

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110277
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

					(0) -EST-	(1) 200809883		(2) 731174172			
					ENGINEER'S ESTIMATE		TREAS CONSTRUCTION, INC.		HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 601(B) 0536					240.000 TON	40.00000	9600.00	32.75000	7860.00	35.00000	8400.00
TYPE I-A PLAIN RIPRAP											
0010 601(I) 6312					439.000 SY	4.50000	1975.50	4.00000	1756.00	30.00000	13170.00
FILTER FABRIC (RIPRAP)											
0011 613(B) 0696					210.000 LF	60.00000	12600.00	72.00000	15120.00	75.00000	15750.00
60" CORR. GALV. STEEL PIPE											
0012 613(C) 5221					68.000 LF	50.00000	3400.00	46.00000	3128.00	45.00000	3060.00
35" X 24" PRECOATED CORR. STL. PIPE ARC											
0013 613(C) 5285					92.000 LF	80.00000	7360.00	100.00000	9200.00	90.00000	8280.00
57" X 38" PRECOATED CORR. STL. PIPE ARC											
0014 613(L) 4522					4.000 EA	300.00000	1200.00	350.00000	1400.00	275.00000	1100.00
35" X 24" PREFAB. CULVERT END SECTION, ARCH											
0015 613(L) 4544					4.000 EA	400.00000	1600.00	1200.00000	4800.00	900.00000	3600.00
57" X 38" PREFAB. CULVERT END SECTION, ARCH											
0016 613(L) 5742					1.000 EA	1000.00000	1000.00	1800.00000	1800.00	1800.00000	1800.00
60" PREFAB. CULVERT END SECTION, ROUND											
SECTION TOTALS						\$	150,135.50	\$	125,319.00	\$	128,860.00
SECTION 0002 BRIDGE 'A'											
0017 501(B) 1307					190.000 CY	10.00000	1900.00	7.00000	1330.00	10.00000	1900.00
SUBSTRUCTURE EXCAVATION COMMON											
0018 501(G) 6309					88.000 CY	150.00000	13200.00	122.00000	10736.00	125.00000	11000.00
CLSM BACKFILL											
0019 503(A) 1313					269.000 LF	200.00000	53800.00	220.00000	59180.00	218.00000	58642.00
PRESTRESSED CONCRETE BEAMS (TYPE IV)											
0020 504(C) 6250					29.170 LF	250.00000	7292.50	225.00000	6563.25	250.00000	7292.50
SEALED EXPANSION JOINT											
0021 504(D) 6239					246.400 LF	60.00000	14784.00	53.00000	13059.20	65.00000	16016.00
CONCRETE RAIL (TR3)											
0022 506(A) 1322					600.000 LB	3.00000	1800.00	2.90000	1740.00	2.00000	1200.00
STRUCTURAL STEEL											
0023 507(A) 6172					3.000 EA	2000.00000	6000.00	750.00000	2250.00	625.00000	1875.00
WEATHERING STEEL FIXED BEARING ASSEMBLY											
0024 507(B) 6176					3.000 EA	2000.00000	6000.00	750.00000	2250.00	625.00000	1875.00
WEATHERING STEEL EXPANSION BEARING ASSEMBLY											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 200809883 TREAS CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 509(A) 1326	CLASS AA CONCRETE	71.900	CY	450.00000	32355.00	400.00000	28760.00	400.00000	28760.00
0026 509(B) 1328	CLASS A CONCRETE	70.400	CY	450.00000	31680.00	390.00000	27456.00	400.00000	28160.00
0027 511(B) 6010	EPOXY COATED REINFORCING STEEL	23650.000	LB	1.50000	35475.00	0.91000	21521.50	0.97000	22940.50
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	630.000	LF	40.00000	25200.00	23.75000	14962.50	35.00000	22050.00
0029 514(B) 6292	PILES, DRIVEN (HP 10X42)	630.000	LF	10.00000	6300.00	10.00000	6300.00	10.00000	6300.00
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	460.000	TON	40.00000	18400.00	32.75000	15065.00	35.00000	16100.00
0031 601(I) 6312	FILTER FABRIC (RIPRAP)	567.000	SY	5.00000	2835.00	4.00000	2268.00	30.00000	17010.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	3000.00000	3000.00	5000.00000	5000.00
0033 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2050.00000	8200.00	2200.00000	8800.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2200.00000	2200.00	3500.00000	3500.00
SECTION TOTALS				\$	292,021.50	\$	226,841.45	\$	258,421.00
SECTION 0003 STAKING									
0035 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	10000.00000	10000.00	4400.00000	4400.00	3000.00000	3000.00
SECTION TOTALS				\$	10,000.00	\$	4,400.00	\$	3,000.00
SECTION 0004 CONSTRUCTION									
0036 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	4000.00000	4000.00	1500.00000	1500.00
0037 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	17500.00000	17500.00	10000.00000	10000.00
SECTION TOTALS				\$	27,000.00	\$	21,500.00	\$	11,500.00
CONTRACT TOTALS				\$	479,157.00	\$	378,060.45	\$	401,781.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 110277
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

			(3) 731427175	(4) 450699862	(5) 731576732			
			K & R BUILDERS, INC.	B & B BRIDGE COMPANY, LLC	PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00	20000.00000	20000.00
0002 202(H) 0185	EARTHWORK	1.000 LSUM	33500.00000	33500.00	35054.00000	35054.00	33000.00000	33000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2700.000 LF	1.40000	3780.00	1.55000	4185.00	1.85000	4995.00
0004 221(F) 0100	TEMPORARY SILT DIKE	250.000 LF	4.00000	1000.00	9.75000	2437.50	9.75000	2437.50
0005 230(A) 2806	SOLID SLAB SODDING	5500.000 SY	1.50000	8250.00	1.38000	7590.00	1.65000	9075.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	150.00000	300.00	590.00000	1180.00	590.00000	1180.00
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	700.000 TON	23.65000	16555.00	22.50000	15750.00	27.00000	18900.00
0008 509(D) 0325	CLASS C CONCRETE	20.000 CY	250.00000	5000.00	350.00000	7000.00	250.00000	5000.00
0009 601(B) 0536	TYPE I-A PLAIN RIPRAP	240.000 TON	34.25000	8220.00	37.00000	8880.00	37.00000	8880.00
0010 601(I) 6312	FILTER FABRIC (RIPRAP)	439.000 SY	3.00000	1317.00	3.00000	1317.00	2.50000	1097.50
0011 613(B) 0696	60" CORR. GALV. STEEL PIPE	210.000 LF	125.00000	26250.00	73.25000	15382.50	80.00000	16800.00
0012 613(C) 5221	35" X 24" PRECOATED CORR. STL. PIPE ARC	68.000 LF	80.00000	5440.00	40.50000	2754.00	55.00000	3740.00
0013 613(C) 5285	57" X 38" PRECOATED CORR. STL. PIPE ARC	92.000 LF	160.00000	14720.00	80.75000	7429.00	90.00000	8280.00
0014 613(L) 4522	35" X 24" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	300.00000	1200.00	425.00000	1700.00	450.00000	1800.00
0015 613(L) 4544	57" X 38" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	950.00000	3800.00	1000.00000	4000.00	950.00000	3800.00
0016 613(L) 5742	60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1800.00000	1800.00	2000.00000	2000.00	1750.00000	1750.00
SECTION TOTALS			\$	141,132.00	\$	122,659.00	\$	140,735.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

			(3) 731427175			(4) 450699862			(5) 731576732		
			K & R BUILDERS, INC.				B & B BRIDGE COMPANY, LLC		PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0002 BRIDGE 'A'											
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	6.00000		1140.00	26.00000		4940.00	6.00000		1140.00
0018 501(G) 6309	CLSM BACKFILL	88.000 CY	125.00000		11000.00	125.00000		11000.00	115.00000		10120.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	269.000 LF	215.00000		57835.00	232.00000		62408.00	195.00000		52455.00
0020 504(C) 6250	SEALED EXPANSION JOINT	29.170 LF	240.00000		7000.80	350.00000		10209.50	225.00000		6563.25
0021 504(D) 6239	CONCRETE RAIL (TR3)	246.400 LF	60.00000		14784.00	60.00000		14784.00	65.00000		16016.00
0022 506(A) 1322	STRUCTURAL STEEL	600.000 LB	1.75000		1050.00	3.75000		2250.00	1.50000		900.00
0023 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1300.00000		3900.00	1250.00000		3750.00	1250.00000		3750.00
0024 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1300.00000		3900.00	1250.00000		3750.00	1250.00000		3750.00
0025 509(A) 1326	CLASS AA CONCRETE	71.900 CY	445.00000		31995.50	515.00000		37028.50	500.00000		35950.00
0026 509(B) 1328	CLASS A CONCRETE	70.400 CY	465.00000		32736.00	515.00000		36256.00	500.00000		35200.00
0027 511(B) 6010	EPOXY COATED REINFORCING STEEL	23650.000 LB	0.93000		21994.50	1.10000		26015.00	1.10000		26015.00
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	630.000 LF	27.00000		17010.00	30.00000		18900.00	30.00000		18900.00
0029 514(B) 6292	PILES, DRIVEN (HP 10X42)	630.000 LF	11.00000		6930.00	16.00000		10080.00	8.00000		5040.00
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	460.000 TON	32.25000		14835.00	36.25000		16675.00	32.00000		14720.00
0031 601(I) 6312	FILTER FABRIC (RIPRAP)	567.000 SY	3.00000		1701.00	3.50000		1984.50	2.50000		1417.50
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3800.00000		3800.00	3000.00000		3000.00	11000.00000		11000.00
0033 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000		9000.00	2220.00000		8880.00	2250.00000		9000.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2550.00000		2550.00	2445.00000		2445.00	5000.00000		5000.00
SECTION TOTALS			\$		243,161.80	\$		274,355.50	\$		256,936.75

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DISTRICT : 02000

SET-ASIDE :

				(3) 731427175		(4) 450699862		(5) 731576732	
				K & R BUILDERS, INC.		B & B BRIDGE COMPANY, LLC		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----									
SECTION 0003 STAKING									
0035 642(B) 0096		1.000	LSUM	4900.00000	4900.00	7000.00000	7000.00	5000.00000	5000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	4,900.00	\$	7,000.00	\$	5,000.00
-----+-----+-----+-----+-----									
SECTION 0004 CONSTRUCTION									
0036 220 2800		1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	1500.00000	1500.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0037 641 1399		1.000	LSUM	17000.00000	17000.00	29500.00000	29500.00	42000.00000	42000.00
MOBILIZATION									
SECTION TOTALS				\$	19,500.00	\$	33,000.00	\$	43,500.00
-----+-----+-----+-----+-----									
CONTRACT TOTALS				\$	408,693.80	\$	437,014.50	\$	446,171.75
-----+-----+-----+-----+-----									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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COUNTIES : ATOKA

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

			(6) 202558015	(7) 900035257	(8) 752637692			
			C-GAWF CONSTRUCTION, INC.	MUNOZ CONSTRUCTION CO., 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(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	12500.00000	12500.00	30000.00000	30000.00	50000.00000	50000.00
0002 202(H) 0185	EARTHWORK	1.000 LSUM	47500.00000	47500.00	60000.00000	60000.00	50000.00000	50000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2700.000 LF	2.00000	5400.00	1.80000	4860.00	3.00000	8100.00
0004 221(F) 0100	TEMPORARY SILT DIKE	250.000 LF	7.00000	1750.00	10.00000	2500.00	10.00000	2500.00
0005 230(A) 2806	SOLID SLAB SODDING	5500.000 SY	1.80000	9900.00	1.50000	8250.00	2.00000	11000.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	500.00000	1000.00	600.00000	1200.00	1500.00000	3000.00
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	700.000 TON	25.00000	17500.00	30.00000	21000.00	50.00000	35000.00
0008 509(D) 0325	CLASS C CONCRETE	20.000 CY	220.00000	4400.00	200.00000	4000.00	400.00000	8000.00
0009 601(B) 0536	TYPE I-A PLAIN RIPRAP	240.000 TON	36.00000	8640.00	45.00000	10800.00	125.00000	30000.00
0010 601(I) 6312	FILTER FABRIC (RIPRAP)	439.000 SY	3.25000	1426.75	50.00000	21950.00	3.00000	1317.00
0011 613(B) 0696	60" CORR. GALV. STEEL PIPE	210.000 LF	110.00000	23100.00	70.00000	14700.00	100.00000	21000.00
0012 613(C) 5221	35" X 24" PRECOATED CORR. STL. PIPE ARC	68.000 LF	56.00000	3808.00	45.00000	3060.00	100.00000	6800.00
0013 613(C) 5285	57" X 38" PRECOATED CORR. STL. PIPE ARC	92.000 LF	110.00000	10120.00	100.00000	9200.00	150.00000	13800.00
0014 613(L) 4522	35" X 24" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	620.00000	2480.00	225.00000	900.00	2000.00000	8000.00
0015 613(L) 4544	57" X 38" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1200.00000	4800.00	1000.00000	4000.00	2000.00000	8000.00
0016 613(L) 5742	60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2040.00000	2040.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS			\$	156,364.75	\$	198,420.00	\$	259,017.00

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			(6) 202558015	(7) 900035257	(8) 752637692			
			C-GAWF CONSTRUCTION, INC.	MUNOZ CONSTRUCTION CO., 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 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	10.00000	1900.00	10.00000	1900.00	8.00000	1520.00
0018 501(G) 6309	CLSM BACKFILL	88.000 CY	110.00000	9680.00	160.00000	14080.00	100.00000	8800.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	269.000 LF	238.00000	64022.00	220.00000	59180.00	300.00000	80700.00
0020 504(C) 6250	SEALED EXPANSION JOINT	29.170 LF	265.00000	7730.05	340.00000	9917.80	200.00000	5834.00
0021 504(D) 6239	CONCRETE RAIL (TR3)	246.400 LF	70.00000	17248.00	55.00000	13552.00	80.00000	19712.00
0022 506(A) 1322	STRUCTURAL STEEL	600.000 LB	3.50000	2100.00	2.50000	1500.00	5.00000	3000.00
0023 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	700.00000	2100.00	150.00000	450.00
0024 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	700.00000	2100.00	150.00000	450.00
0025 509(A) 1326	CLASS AA CONCRETE	71.900 CY	500.00000	35950.00	400.00000	28760.00	700.00000	50330.00
0026 509(B) 1328	CLASS A CONCRETE	70.400 CY	475.00000	33440.00	400.00000	28160.00	400.00000	28160.00
0027 511(B) 6010	EPOXY COATED REINFORCING STEEL	23650.000 LB	1.25000	29562.50	1.00000	23650.00	1.20000	28380.00
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	630.000 LF	30.00000	18900.00	25.00000	15750.00	40.00000	25200.00
0029 514(B) 6292	PILES, DRIVEN (HP 10X42)	630.000 LF	11.00000	6930.00	10.00000	6300.00	60.00000	37800.00
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	460.000 TON	36.00000	16560.00	45.00000	20700.00	100.00000	46000.00
0031 601(I) 6312	FILTER FABRIC (RIPRAP)	567.000 SY	3.25000	1842.75	45.00000	25515.00	1.00000	567.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	30000.00000	30000.00
0033 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2300.00000	9200.00	2500.00000	10000.00	2500.00000	10000.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4200.00000	4200.00	5000.00000	5000.00
SECTION TOTALS			\$	271,065.30	\$	270,364.80	\$	381,903.00

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DISTRICT : 02000

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				C-GAWF CONSTRUCTION, INC.	MUNOZ CONSTRUCTION CO., INC.	EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0003 STAKING								
0035 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	3000.00000
SECTION TOTALS				\$	5,000.00	\$	6,000.00	\$ 3,000.00
SECTION 0004 CONSTRUCTION								
0036 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	1000.00000
0037 641 1399	MOBILIZATION	1.000	LSUM	21500.00000	21500.00	30000.00000	30000.00	32500.00000
SECTION TOTALS				\$	23,500.00	\$	31,000.00	\$ 33,500.00
CONTRACT TOTALS				\$	455,930.05	\$	505,784.80	\$ 677,420.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 110281
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 SH-37: FROM THE SH-152 JUNCTION, EXTEND NORTH.
 PROJECT LENGTH = 5.99 MILES

COUNTIES : CADDO

CANADIAN

PROJECT(S) : MC-108C(298) PART 1
 MC-108C(298) PART 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 877,149.10	102.4218%	100.0000%
1	730731258	--	HASKELL LEMON CONST. CO.			\$ 856,408.70	100.0000%	97.6355%
2	731250477	--	MARKWELL PAVING COMPANY, INC.			\$ 926,380.75	108.1704%	105.6127%
3	730799069	--	T & G CONSTRUCTION, INC.			\$ 933,606.92	109.0142%	106.4365%
4	731053214	--	SCHWARZ PAVING CO., INC.			\$ 982,525.00	114.7262%	112.0135%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-108C(298)PT. 1								
0001 407(C) 0300	POLYMER MODIFIED CATIONIC RAPID SET - 1	7718.000 GAL	3.30000	25469.40	3.10000	23925.80	3.30000	25469.40
0002 411(D) 5975	SUPERPAVE, TYPE S5(PG 64-22 OK)	4452.000 TON	78.00000	347256.00	77.00000	342804.00	83.50000	371742.00
0003 412 5267	COLD MILLING PAVEMENT	600.000 SY	4.00000	2400.00	7.00000	4200.00	4.00000	2400.00
0004 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	48124.000 LF	0.40000	19249.60	0.40000	19249.60	0.37000	17805.88
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8750.00000	8750.00	2500.00000	2500.00	8000.00000	8000.00
SECTION TOTALS			\$	403,125.00	\$	392,679.40	\$	425,417.28
SECTION 0002 ROADWAY - MC-108C(298)PT. 2								
0006 407(C) 0300	POLYMER MODIFIED CATIONIC RAPID SET - 1	7718.000 GAL	3.30000	25469.40	3.10000	23925.80	3.30000	25469.40
0007 411(D) 5975	SUPERPAVE, TYPE S5(PG 64-22 OK)	4466.000 TON	78.00000	348348.00	77.00000	343882.00	83.50000	372911.00
0008 412 5267	COLD MILLING PAVEMENT	489.000 SY	4.00000	1956.00	7.00000	3423.00	4.00000	1956.00

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110281
DISTRICT : 07300

COUNTIES : CADDO

CANADIAN

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8840					55775.000 LF	0.40000	22310.00	0.40000	22310.00	0.37000	20636.75
TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)											
0010 880(J) 8905					1.000 LSUM	8750.00000	8750.00	2500.00000	2500.00	8000.00000	8000.00
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS						\$	406,833.40	\$	396,040.80	\$	428,973.15
SECTION 0003 ADD ALT. 1- MC-108C(298)PT. 2											
0011 407(C) 0300					1291.000 GAL	3.30000	4260.30	3.10000	4002.10	3.30000	4260.30
POLYMER MODIFIED CATIONIC RAPID SET - 1											
0012 411(D) 5975					744.000 TON	78.00000	58032.00	77.00000	57288.00	83.50000	62124.00
SUPERPAVE, TYPE S5(PG 64-22 OK)											
0013 855(A) 8840					9746.000 LF	0.40000	3898.40	0.40000	3898.40	0.37000	3606.02
TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)											
0014 880(J) 8905					1.000 LSUM	1000.00000	1000.00	2500.00000	2500.00	2000.00000	2000.00
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS						\$	67,190.70	\$	67,688.50	\$	71,990.32
CONTRACT TOTALS						\$	877,149.10	\$	856,408.70	\$	926,380.75

DATE : 07/11/11

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110281
DISTRICT : 07300

COUNTIES : CADDO

CANADIAN

SET-ASIDE :

				(3) 730799069			(4) 731053214			()					
				T & G CONSTRUCTION, INC.		SCHWARZ PAVING CO., INC.									
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION				QUANTITY											
SECTION 0001 ROADWAY - MC-108C(298)PT. 1															
0001 407(C) 0300 7718.000 GAL				2.95000		22768.10		3.50000		27013.00					
POLYMER MODIFIED CATIONIC RAPID SET - 1															
0002 411(D) 5975 4452.000 TON				83.00000		369516.00		89.00000		396228.00					
SUPERPAVE, TYPE S5(PG 64-22 OK)															
0003 412 5267 600.000 SY				5.00000		3000.00		12.50000		7500.00					
COLD MILLING PAVEMENT															
0004 855(A) 8840 48124.000 LF				0.37000		17805.88		0.40000		19249.60					
TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)															
0005 880(J) 8905 1.000 LSUM				30000.00000		30000.00		1664.00000		1664.00					
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		443,089.98		\$		451,654.60		\$			
SECTION 0002 ROADWAY - MC-108C(298)PT. 2															
0006 407(C) 0300 7718.000 GAL				2.95000		22768.10		3.50000		27013.00					
POLYMER MODIFIED CATIONIC RAPID SET - 1															
0007 411(D) 5975 4466.000 TON				83.00000		370678.00		89.00000		397474.00					
SUPERPAVE, TYPE S5(PG 64-22 OK)															
0008 412 5267 489.000 SY				5.00000		2445.00		12.50000		6112.50					
COLD MILLING PAVEMENT															
0009 855(A) 8840 55775.000 LF				0.37000		20636.75		0.40000		22310.00					
TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)															
0010 880(J) 8905 1.000 LSUM				5000.00000		5000.00		1664.00000		1664.00					
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		421,527.85		\$		454,573.50		\$			
SECTION 0003 ADD ALT. 1- MC-108C(298)PT. 2															
0011 407(C) 0300 1291.000 GAL				2.95000		3808.45		3.50000		4518.50					
POLYMER MODIFIED CATIONIC RAPID SET - 1															
0012 411(D) 5975 744.000 TON				83.00000		61752.00		89.00000		66216.00					
SUPERPAVE, TYPE S5(PG 64-22 OK)															
0013 855(A) 8840 9746.000 LF				0.34000		3313.64		0.40000		3898.40					
TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)															

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100

CONTRACT ID : 110281

COUNTIES : CADD0

CANADIAN

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 730799069 T & G CONSTRUCTION, INC.	AMOUNT	(4) 731053214 SCHWARZ PAVING CO., INC.	AMOUNT	()	
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	AMOUNT
0014 880(J) 8905		1.000	LSUM	115.00000	115.00	1664.00000	1664.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	68,989.09	\$	76,296.90	\$	
CONTRACT TOTALS				\$	933,606.92	\$	982,525.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 140 -1

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/16/11 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD(EW-206): OVER BOKCHITO CREEK, 4.1 MILES EAST OF
 THE US-70 JUNCTION.
 PROJECT LENGTH = 0.265 MILES

CONTRACT ID : 110283

DISTRICT : 02000

CONTRACT TIME : 120 CALENDAR DAYS

RURAL

COUNTIES : CHOCTAW

PROJECT(S) : BRO-112D(059)CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 551,072.93	103.0165%	100.0000%
1	731174172 --	HUB CONSTRUCTION, INC.		\$ 534,936.45	100.0000%	97.0718%
2	731561772 --	L & N BRIDGE, LLC		\$ 574,281.71	107.3551%	104.2116%
3	450699862 --	B & B BRIDGE COMPANY, LLC		\$ 666,029.01	124.5062%	120.8604%
4	752637692 --	EARTH BUILDERS, L.P.		\$ 799,165.25	149.3944%	145.0199%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L & N BRIDGE, LLC	
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	3500.00000	3500.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	3801.000 CY	5.00000	19005.00	4.00000	15204.00	2.00000	7602.00
0003 202(D) 0184 UNCLASSIFIED BORROW	5271.000 CY	8.00000	42168.00	5.00000	26355.00	4.00000	21084.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4086.00000	4086.00	1500.00000	1500.00	2500.00000	2500.00
0005 221(C) 2801 TEMPORARY SILT FENCE	1352.000 LF	3.00000	4056.00	2.00000	2704.00	1.62000	2190.24
0006 221(F) 0100 TEMPORARY SILT DIKE	264.000 LF	8.00000	2112.00	6.00000	1584.00	9.75000	2574.00
0007 230(A) 2806 SOLID SLAB SODDING	6534.000 SY	3.00000	19602.00	2.00000	13068.00	1.38000	9016.92
0008 233(A) 2817 VEGETATIVE MULCHING	3.200 AC	600.00000	1920.00	300.00000	960.00	575.00000	1840.00
0009 303(A) 2100 AGGREGATE BASE TYPE A	937.000 CY	30.00000	28110.00	40.00000	37480.00	45.00000	42165.00
0010 408 5774 PRIME COAT	1741.000 GAL	3.00000	5223.00	10.00000	17410.00	6.50000	11316.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110283
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

			(0) -EST-			(1) 731174172			(2) 731561772		
			ENGINEER'S ESTIMATE			HUB CONSTRUCTION, INC.			L & N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 509(D) 0325	CLASS C CONCRETE	136.200 CY	275.00000	37455.00	225.00000	30645.00	225.00000	30645.00	225.00000	30645.00	
0012 613(B) 0691	30" CORR. GALV. STEEL PIPE	30.000 LF	40.00000	1200.00	35.00000	1050.00	30.00000	900.00	30.00000	900.00	
0013 613(B) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	28.000 LF	35.00000	980.00	65.00000	1820.00	50.00000	1400.00	50.00000	1400.00	
0014 613(P) 0762	30" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	275.00000	550.00	400.00000	800.00	400.00000	800.00	400.00000	800.00	
0015 613(P) 4574	49" X 33" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	350.00000	700.00	750.00000	1500.00	700.00000	1400.00	700.00000	1400.00	
SECTION TOTALS			\$	172,167.00	\$	157,080.00	\$	138,933.66	\$	138,933.66	
SECTION 0002 BRIDGE											
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	12.00000	1032.00	12.00000	1032.00	12.00000	1032.00	
0017 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	15.00000	1020.00	10.00000	680.00	15.00000	1020.00	15.00000	1020.00	
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	548.500 LF	155.00000	85017.50	180.00000	98730.00	200.00000	109700.00	200.00000	109700.00	
0019 504(E) 1380	CONCRETE RAIL (TR1)	345.170 LF	52.50000	18121.43	65.00000	22436.05	65.00000	22436.05	65.00000	22436.05	
0020 506(A) 1322	STRUCTURAL STEEL	620.000 LB	4.00000	2480.00	2.50000	1550.00	3.00000	1860.00	3.00000	1860.00	
0021 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	16.000 EA	700.00000	11200.00	500.00000	8000.00	400.00000	6400.00	400.00000	6400.00	
0022 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	700.00000	5600.00	500.00000	4000.00	400.00000	3200.00	400.00000	3200.00	
0023 509(A) 1326	CLASS AA CONCRETE	107.800 CY	450.00000	48510.00	400.00000	43120.00	525.00000	56595.00	525.00000	56595.00	
0024 509(B) 1328	CLASS A CONCRETE	96.000 CY	440.00000	42240.00	400.00000	38400.00	550.00000	52800.00	550.00000	52800.00	
0025 511(A) 1332	REINFORCING STEEL	37480.000 LB	1.00000	37480.00	0.83000	31108.40	1.00000	37480.00	1.00000	37480.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 140 -3

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110283
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L & N BRIDGE, LLC	
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)	269.000	LF	23.00000	6187.00	35.00000	9415.00	30.00000	8070.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	269.000	LF	10.00000	2690.00	10.00000	2690.00	15.00000	4035.00
0028 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	56.000	LF	500.00000	28000.00	650.00000	36400.00	500.00000	28000.00
0029 601(B) 1353	TYPE I-A PLAIN RIPRAP	890.000	TON	25.00000	22250.00	35.00000	31150.00	35.00000	31150.00
0030 601(C) 1355	TYPE I-A FILTER BLANKET	230.000	TON	20.00000	4600.00	28.00000	6440.00	25.00000	5750.00
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0032 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	2065.00000	8260.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS				\$	329,755.93	\$	351,951.45	\$	385,288.05
SECTION 0003 STAKING									
0034 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	3000.00000	3000.00	3800.00000	3800.00	2500.00000	2500.00
SECTION TOTALS				\$	3,000.00	\$	3,800.00	\$	2,500.00
SECTION 0004 CONSTRUCTION									
0035 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	1500.00000	1500.00	1500.00000	1500.00
0036 641 1399	MOBILIZATION	1.000	LSUM	27000.00000	27000.00	10000.00000	10000.00	40000.00000	40000.00
SECTION TOTALS				\$	31,000.00	\$	11,500.00	\$	41,500.00
SECTION 0005 NON-PARTICIPATING									
0037 624(C) 7181	FENCE-STYLE SWF (6 BARBED WIRE)	3030.000	LF	5.00000	15150.00	3.50000	10605.00	2.00000	6060.00
SECTION TOTALS				\$	15,150.00	\$	10,605.00	\$	6,060.00
CONTRACT TOTALS				\$	551,072.93	\$	534,936.45	\$	574,281.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110283
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

			(3) 450699862	(4) 752637692	()
			B & B BRIDGE COMPANY, LLC	EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 ROADWAY					
0001 201(A) 0102	1.000	LSUM	7000.00000	7000.00	40000.00000
CLEARING AND GRUBBING					40000.00
0002 202(A) 0183	3801.000	CY	4.00000	15204.00	5.00000
UNCLASSIFIED EXCAVATION					19005.00
0003 202(D) 0184	5271.000	CY	6.00000	31626.00	10.00000
UNCLASSIFIED BORROW					52710.00
0004 205(A) 4229	1.000	LSUM	4000.00000	4000.00	8000.00000
TYPE A-SALVAGED TOPSOIL					8000.00
0005 221(C) 2801	1352.000	LF	1.62000	2190.24	2.50000
TEMPORARY SILT FENCE					3380.00
0006 221(F) 0100	264.000	LF	9.75000	2574.00	3.50000
TEMPORARY SILT DIKE					924.00
0007 230(A) 2806	6534.000	SY	1.38000	9016.92	5.00000
SOLID SLAB SODDING					32670.00
0008 233(A) 2817	3.200	AC	575.00000	1840.00	1500.00000
VEGETATIVE MULCHING					4800.00
0009 303(A) 2100	937.000	CY	44.00000	41228.00	20.00000
AGGREGATE BASE TYPE A					18740.00
0010 408 5774	1741.000	GAL	6.65000	11577.65	10.00000
PRIME COAT					17410.00
0011 509(D) 0325	136.200	CY	375.00000	51075.00	400.00000
CLASS C CONCRETE					54480.00
0012 613(B) 0691	30.000	LF	33.00000	990.00	50.00000
30" CORR. GALV. STEEL PIPE					1500.00
0013 613(B) 4531	28.000	LF	54.00000	1512.00	80.00000
49" X 33" CORR. GALV. STEEL PIPE ARCH					2240.00
0014 613(P) 0762	2.000	EA	475.00000	950.00	2000.00000
30" GALV. STEEL CULVERT END SECTION					4000.00
ROUND					
0015 613(P) 4574	2.000	EA	815.00000	1630.00	2000.00000
49" X 33" GALV. STEEL CULVERT END					4000.00
SECTION ARCH					
SECTION TOTALS			\$	182,413.81	\$
					263,859.00
					\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 140 -5

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110283
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 450699862		(4) 752637692		()		
		B & B BRIDGE COMPANY, LLC		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	32.00000	2752.00	10.00000	860.00		
0017 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	73.00000	4964.00	10.00000	680.00		
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	548.500 LF	190.00000	104215.00	250.00000	137125.00		
0019 504(E) 1380	CONCRETE RAIL (TR1)	345.170 LF	60.00000	20710.20	125.00000	43146.25		
0020 506(A) 1322	STRUCTURAL STEEL	620.000 LB	3.50000	2170.00	4.00000	2480.00		
0021 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	16.000 EA	975.00000	15600.00	480.00000	7680.00		
0022 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	975.00000	7800.00	480.00000	3840.00		
0023 509(A) 1326	CLASS AA CONCRETE	107.800 CY	545.00000	58751.00	550.00000	59290.00		
0024 509(B) 1328	CLASS A CONCRETE	96.000 CY	545.00000	52320.00	500.00000	48000.00		
0025 511(A) 1332	REINFORCING STEEL	37480.000 LB	0.85000	31858.00	1.00000	37480.00		
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	269.000 LF	32.00000	8608.00	25.00000	6725.00		
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	269.000 LF	27.00000	7263.00	50.00000	13450.00		
0028 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	56.000 LF	830.00000	46480.00	500.00000	28000.00		
0029 601(B) 1353	TYPE I-A PLAIN RIPRAP	890.000 TON	38.00000	33820.00	50.00000	44500.00		
0030 601(C) 1355	TYPE I-A FILTER BLANKET	230.000 TON	36.00000	8280.00	30.00000	6900.00		
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00	8000.00000	8000.00		
0032 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2065.00000	8260.00	2500.00000	10000.00		
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3950.00000	3950.00	5000.00000	5000.00		
SECTION TOTALS			\$	422,301.20	\$	463,156.25	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 140 -6

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 110283

COUNTIES : CHOCTAW

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 450699862 B & B BRIDGE COMPANY, LLC		(4) 752637692 EARTH BUILDERS, L.P.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0003 STAKING									
0034 642(B) 0096	1.000	LSUM			7300.00000	7300.00	6000.00000	6000.00	
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS					\$	7,300.00	\$	6,000.00	\$
SECTION 0004 CONSTRUCTION									
0035 220 2800	1.000	LSUM			3500.00000	3500.00	1000.00000	1000.00	
SWPPP DOCUMENTATION AND MANAGEMENT									
0036 641 1399	1.000	LSUM			39000.00000	39000.00	50000.00000	50000.00	
MOBILIZATION									
SECTION TOTALS					\$	42,500.00	\$	51,000.00	\$
SECTION 0005 NON-PARTICIPATING									
0037 624(C) 7181	3030.000	LF			3.80000	11514.00	5.00000	15150.00	
FENCE-STYLE SWF (6 BARBED WIRE)									
SECTION TOTALS					\$	11,514.00	\$	15,150.00	\$
CONTRACT TOTALS					\$	666,029.01	\$	799,165.25	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 110364
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SCHOOL ZONE RURAL
 SH-281A: FROM THE SH-277 JUNCTION IN GERONIMO, EXTEND EAST.

COUNTIES : COMANCHE

PROJECT(S) : STPY-116C(203)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE		\$	19,251.14	131.7173%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$	14,615.50	100.0000%	75.9202%
2	731127224 --	TRAFFIC SIGNALS, INC.		\$	15,999.99	109.4728%	83.1119%
3	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$	21,036.75	143.9345%	109.2753%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE - STPY-116C(203)TR							
0001 802(B) 8334	300.000 LF	4.75000	1425.00	5.00000	1500.00	6.00000	1800.00
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002 803(A) 8067	2.000 EA	250.00000	500.00	250.00000	500.00	300.00000	600.00
PULL BOX(SIZE III)							
0003 810(A) 3118	2.000 EA	1200.00000	2400.00	1000.00000	2000.00	1100.00000	2200.00
SERVICE POLE							
0004 811 8044	600.000 LF	0.71000	426.00	0.80000	480.00	1.00000	600.00
1/C NO.10 ELECTRICAL CONDUCTOR							
0005 827 8623	2.000 EA	2500.00000	5000.00	1250.00000	2500.00	1250.00000	2500.00
SOLID STATE FLASHER CONTROLLER(TYPE II)							
0006 831 8301	4.000 EA	200.00000	800.00	225.00000	900.00	206.00000	824.00
1WAY 1SEC. ADJ. SIG. HD. S-22							
0007 836 8425	2.000 EA	2100.00000	4200.00	1650.00000	3300.00	1420.00000	2840.00
REGULATORY OR WARNING SIGN ASSEMBLY							
0008 850(A) 8110	43.500 SF	14.60000	635.10	25.00000	1087.50	22.00000	957.00
SHEET ALUMINUM SIGNS							
0009 851(C) 8324	54.000 LF	6.76000	365.04	12.00000	648.00	17.00000	918.00
2" SQUARE TUBE POST							
0010 880(J) 8905	1.000 LSUM	1500.00000	1500.00	500.00000	500.00	950.00000	950.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	17,251.14	\$	13,415.50	\$	14,189.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 150

CONTRACT ID : 110364

COUNTIES : COMANCHE

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 07000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 STAKING - STPY-116C(203)TR											
0011 642(B) 0096				1.000	LSUM	500.00000	500.00	200.00000	200.00	310.99000	310.99
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS					\$	500.00		\$	200.00	\$	310.99
SECTION 0003 CONSTRUCTION - STPY-116C(203)TR											
0012 641 1552				1.000	LSUM	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
MOBILIZATION											
SECTION TOTALS					\$	1,500.00		\$	1,000.00	\$	1,500.00
CONTRACT TOTALS					\$	19,251.14		\$	14,615.50	\$	15,999.99

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110364
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(3) 731169880	()		()			
				TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE - STPY-116C(203)TR										
0001	802(B)	8334	300.000 LF	7.10000	2130.00					
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED										
0002	803(A)	8067	2.000 EA	315.00000	630.00					
PULL BOX(SIZE III)										
0003	810(A)	3118	2.000 EA	1400.00000	2800.00					
SERVICE POLE										
0004	811	8044	600.000 LF	1.30000	780.00					
1/C NO.10 ELECTRICAL CONDUCTOR										
0005	827	8623	2.000 EA	2500.00000	5000.00					
SOLID STATE FLASHER CONTROLLER(TYPE II)										
0006	831	8301	4.000 EA	325.00000	1300.00					
1WAY 1SEC. ADJ. SIG. HD. S-22										
0007	836	8425	2.000 EA	1800.00000	3600.00					
REGULATORY OR WARNING SIGN ASSEMBLY										
0008	850(A)	8110	43.500 SF	22.50000	978.75					
SHEET ALUMINUM SIGNS										
0009	851(C)	8324	54.000 LF	17.00000	918.00					
2" SQUARE TUBE POST										
0010	880(J)	8905	1.000 LSUM	1700.00000	1700.00					
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS				\$	19,836.75		\$		\$	
SECTION 0002 STAKING - STPY-116C(203)TR										
0011	642(B)	0096	1.000 LSUM	350.00000	350.00					
CONSTRUCTION STAKING LEVEL II										
SECTION TOTALS				\$	350.00		\$		\$	
SECTION 0003 CONSTRUCTION - STPY-116C(203)TR										
0012	641	1552	1.000 LSUM	850.00000	850.00					
MOBILIZATION										
SECTION TOTALS				\$	850.00		\$		\$	
CONTRACT TOTALS				\$	21,036.75		\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 110284
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-33: OVER THE WASHITA RIVER AND THE WASHITA OVERFLOW, 5.3
 MILES EAST OF THE SH-34 JUNCTION.

COUNTIES : CUSTER

PROJECT(S) : SBR-120C(168)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 2,025,232.50	133.2607%	100.0000%
1	731394406A	--	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L			\$ 1,519,752.04	100.0000%	75.0409%
2	730776271	--	SEWELL BROS., INC.			\$ 1,889,523.25	124.3310%	93.2991%
3	731452899	--	PBX CORPORATION			\$ 2,047,238.17	134.7087%	101.0866%
4	731427175	--	K & R BUILDERS, INC.			\$ 2,098,516.40	138.0828%	103.6185%
5	480952709	--	WILDCAT CONST. CO., INC. & SUBSIDIARIES			\$ 2,164,301.10	142.4115%	106.8668%
6	481302179	--	MERIDIAN CONTRACTING, INC.			\$ 2,195,769.66	144.4821%	108.4206%
7	752637692	--	EARTH BUILDERS, L.P.			\$ 2,287,378.00	150.5099%	112.9440%
8	731194867	--	CIMARRON CONSTRUCTION COMPANY			\$ 2,334,613.06	153.6180%	115.2763%
9	760202042	--	SCR CONSTRUCTION CO., INC.			\$ 2,657,167.10	174.8421%	131.2031%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							
0001 407(B) 0250	TACK COAT	600.000 GAL	10.00000	6000.00	2.55000	1530.00	6.00000	3600.00
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1400.000 TON	150.00000	210000.00	94.86000	132804.00	103.00000	144200.00
0003 412 5267	COLD MILLING PAVEMENT	4290.000 SY	6.00000	25740.00	1.53000	6563.70	5.00000	21450.00
0004 619(B) 4780	REMOVAL OF GUARDRAIL	1025.000 LF	5.00000	5125.00	3.06000	3136.50	1.00000	1025.00
0005 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	675.000 LF	20.00000	13500.00	14.15000	9551.25	16.00000	10800.00
0006 623(G) 8571	GUARDRAIL END TREATMENT (GET)	2.000 EA	2200.00000	4400.00	2136.90000	4273.80	2600.00000	5200.00
0007 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000 EA	2000.00000	16000.00	1320.90000	10567.20	1550.00000	12400.00
	SECTION TOTALS		\$	280,765.00	\$	168,426.45	\$	198,675.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0008 501(G) 6309	CLSM BACKFILL	22.000 CY	200.00000	4400.00	131.81000	2899.82	175.00000	3850.00
0009 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	12000.00000	12000.00	10200.00000	10200.00	15000.00000	15000.00
0010 504(A) 1304	APPROACH SLAB	143.000 SY	210.00000	30030.00	133.70000	19119.10	220.00000	31460.00
0011 504(B) 1305	SAW-CUT GROOVING	1250.000 SY	4.00000	5000.00	3.67000	4587.50	4.00000	5000.00
0012 504(C) 6250	SEALED EXPANSION JOINT	132.670 LF	250.00000	33167.50	284.94000	37802.99	275.00000	36484.25
0013 504(D) 6245	CONCRETE RAIL (TR4)	781.700 LF	80.00000	62536.00	60.49000	47285.03	75.00000	58627.50
0014 506(A) 1322	STRUCTURAL STEEL	5420.000 LB	6.00000	32520.00	5.10000	27642.00	5.50000	29810.00
0015 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	35.000 EA	800.00000	28000.00	1083.72000	37930.20	800.00000	28000.00
0016 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	35.000 EA	800.00000	28000.00	1083.72000	37930.20	800.00000	28000.00
0017 509 6153	SPECIAL CONCRETE FINISH	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	13200.00000	13200.00
0018 509(A) 1326	CLASS AA CONCRETE	289.400 CY	700.00000	202580.00	427.76000	123793.74	650.00000	188110.00
0019 509(D) 1331	CLASS C CONCRETE	8.000 CY	500.00000	4000.00	400.00000	3200.00	400.00000	3200.00
0020 511(B) 6010	EPOXY COATED REINFORCING STEEL	72830.000 LB	1.00000	72830.00	0.97000	70645.10	1.10000	80113.00
0021 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	118425.57000	118425.57	140000.00000	140000.00
0022 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	11056.80000	11056.80	12000.00000	12000.00
0023 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	638.000 SY	5.00000	3190.00	3.26000	2079.88	3.50000	2233.00
0024 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	50.00000	2500.00	25.50000	1275.00	27.00000	1350.00
0025 520(C) 6060	EPOXY RESIN, ABOVE WATER	5.000 GAL	100.00000	500.00	51.00000	255.00	55.00000	275.00

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000	SY	500.00000	25000.00	387.60000	19380.00	420.00000	21000.00
0027 523(A) 6550	SEALER CRACK PREPARATION	64.400	LF	5.00000	322.00	4.08000	262.75	5.00000	322.00
0028 523(B) 6560	SEALER RESIN	0.700	GAL	300.00000	210.00	153.00000	107.10	200.00000	140.00
0029 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM	100000.00000	100000.00	20400.00000	20400.00	75000.00000	75000.00
	SECTION TOTALS			\$	774,285.50	\$	601,277.78	\$	773,174.75
SECTION 0003 BRIDGE 'B'									
0030 501(G) 6309	CLSM BACKFILL	22.000	CY	200.00000	4400.00	131.81000	2899.82	175.00000	3850.00
0031 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	12000.00000	12000.00	10200.00000	10200.00	15000.00000	15000.00
0032 504(A) 1304	APPROACH SLAB	143.000	SY	210.00000	30030.00	133.71000	19120.53	220.00000	31460.00
0033 504(B) 1305	SAW-CUT GROOVING	1570.000	SY	4.00000	6280.00	3.67000	5761.90	4.00000	6280.00
0034 504(C) 6250	SEALED EXPANSION JOINT	66.340	LF	250.00000	16585.00	284.94000	18902.92	275.00000	18243.50
0035 504(D) 6245	CONCRETE RAIL (TR4)	986.400	LF	80.00000	78912.00	60.49000	59667.34	75.00000	73980.00
0036 506(A) 1322	STRUCTURAL STEEL	1750.000	LB	6.00000	10500.00	5.10000	8925.00	5.50000	9625.00
0037 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000	EA	800.00000	12000.00	1608.64000	24129.60	900.00000	13500.00
0038 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	30.000	EA	800.00000	24000.00	1560.44000	46813.20	900.00000	27000.00
0039 509 6153	SPECIAL CONCRETE FINISH	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	11000.00000	11000.00
0040 509(A) 1326	CLASS AA CONCRETE	371.300	CY	700.00000	259910.00	427.76000	158827.29	650.00000	241345.00
0041 509(D) 1331	CLASS C CONCRETE	8.000	CY	500.00000	4000.00	540.57000	4324.56	400.00000	3200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 511(B) 6010	101600.000 LB			1.00000	101600.00	0.97000	98552.00	1.10000	111760.00
	EPOXY COATED REINFORCING STEEL								
0043 512(A) 1323	1.000 LSUM			120000.00000	120000.00	124483.15000	124483.15	147000.00000	147000.00
	PAINTING EXISTING STRUCTURES								
0044 512(B) 6303	1.000 LSUM			5000.00000	5000.00	12923.40000	12923.40	14000.00000	14000.00
	COLLECTION AND HANDLING OF WASTE								
0045 515(A) 6013	808.000 SY			5.00000	4040.00	3.26000	2634.08	3.50000	2828.00
	WATER REPELLENT (VISUALLY INSPECTED)								
0046 520(A) 6058	50.000 LF			50.00000	2500.00	25.50000	1275.00	5.00000	250.00
	PREPARATION OF CRACKS, ABOVE WATER								
0047 520(C) 6060	5.000 GAL			100.00000	500.00	51.00000	255.00	200.00000	1000.00
	EPOXY RESIN, ABOVE WATER								
0048 521(A) 6210	50.000 SY			500.00000	25000.00	387.60000	19380.00	420.00000	21000.00
	PNEUMATICALLY PLACED MORTAR								
0049 523(A) 6550	193.000 LF			5.00000	965.00	4.08000	787.44	5.00000	965.00
	SEALER CRACK PREPARATION								
0050 523(B) 6560	2.000 GAL			300.00000	600.00	153.00000	306.00	200.00000	400.00
	SEALER RESIN								
0051 619(B) 2500	1.000 LSUM			130000.00000	130000.00	30600.00000	30600.00	75000.00000	75000.00
	REMOVAL OF BRIDGE ITEMS								
	SECTION TOTALS			\$	851,322.00	\$	655,768.23	\$	828,686.50
SECTION 0004 TRAFFIC									
0052 855(A) 8812	9430.000 LF			2.00000	18860.00	0.77000	7261.10	0.90000	8487.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0053 880(J) 8905	1.000 LSUM			12000.00000	12000.00	8981.36000	8981.36	15000.00000	15000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	30,860.00	\$	16,242.46	\$	23,487.00
SECTION 0005 STAKING									
0054 642(B) 0096	1.000 LSUM			8000.00000	8000.00	7650.00000	7650.00	5500.00000	5500.00
	CONSTRUCTION STAKING LEVEL II								
	SECTION TOTALS			\$	8,000.00	\$	7,650.00	\$	5,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION									
0055 641 1399	MOBILIZATION	1.000	LSUM	80000.00000	80000.00	70387.12000	70387.12	60000.00000	60000.00
SECTION TOTALS				\$	80,000.00	\$	70,387.12	\$	60,000.00
CONTRACT TOTALS				\$	2,025,232.50	\$	1,519,752.04	\$	1,889,523.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(3) 731452899		(4) 731427175		(5) 480952709	
				PBX CORPORATION		K & R BUILDERS, INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 407(B) 0250	TACK COAT	600.000	GAL	6.42000	3852.00	7.15000	4290.00	6.50000	3900.00
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1400.000	TON	99.19000	138866.00	112.50000	157500.00	100.00000	140000.00
0003 412 5267	COLD MILLING PAVEMENT	4290.000	SY	4.95000	21235.50	7.85000	33676.50	5.00000	21450.00
0004 619(B) 4780	REMOVAL OF GUARDRAIL	1025.000	LF	1.73000	1773.25	3.00000	3075.00	3.00000	3075.00
0005 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	675.000	LF	14.16000	9558.00	17.25000	11643.75	15.00000	10125.00
0006 623(G) 8571	GUARDRAIL END TREATMENT (GET)	2.000	EA	1840.00000	3680.00	2375.00000	4750.00	2000.00000	4000.00
0007 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000	EA	1270.00000	10160.00	1450.00000	11600.00	1400.00000	11200.00
SECTION TOTALS				\$	189,124.75	\$	226,535.25	\$	193,750.00
SECTION 0002 BRIDGE 'A'									
0008 501(G) 6309	CLSM BACKFILL	22.000	CY	265.36000	5837.92	175.00000	3850.00	500.00000	11000.00
0009 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1477.50000	1477.50	17000.00000	17000.00	21000.00000	21000.00
0010 504(A) 1304	APPROACH SLAB	143.000	SY	255.64000	36556.52	197.00000	28171.00	200.00000	28600.00
0011 504(B) 1305	SAW-CUT GROOVING	1250.000	SY	7.09000	8862.50	4.07000	5087.50	4.00000	5000.00
0012 504(C) 6250	SEALED EXPANSION JOINT	132.670	LF	429.22000	56944.62	265.00000	35157.55	300.00000	39801.00
0013 504(D) 6245	CONCRETE RAIL (TR4)	781.700	LF	95.31000	74503.83	70.00000	54719.00	85.00000	66444.50
0014 506(A) 1322	STRUCTURAL STEEL	5420.000	LB	6.97000	37777.40	5.50000	29810.00	7.00000	37940.00
0015 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	35.000	EA	1078.46000	37746.10	1350.00000	47250.00	1600.00000	56000.00
0016 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	35.000	EA	1125.70000	39399.50	1350.00000	47250.00	1600.00000	56000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(3) 731452899		(4) 731427175		(5) 480952709	
				PBX CORPORATION		K & R BUILDERS, INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509 6153		1.000	LSUM	16220.00000	16220.00	13500.00000	13500.00	25000.00000	25000.00
	SPECIAL CONCRETE FINISH								
0018 509(A) 1326		289.400	CY	883.06000	255557.56	725.00000	209815.00	600.00000	173640.00
	CLASS AA CONCRETE								
0019 509(D) 1331		8.000	CY	1765.02000	14120.16	615.00000	4920.00	750.00000	6000.00
	CLASS C CONCRETE								
0020 511(B) 6010		72830.000	LB	1.54000	112158.20	1.03000	75014.90	1.00000	72830.00
	EPOXY COATED REINFORCING STEEL								
0021 512(A) 1323		1.000	LSUM	55162.44000	55162.44	130000.00000	130000.00	125000.00000	125000.00
	PAINTING EXISTING STRUCTURES								
0022 512(B) 6303		1.000	LSUM	3940.00000	3940.00	12500.00000	12500.00	25000.00000	25000.00
	COLLECTION AND HANDLING OF WASTE								
0023 515(A) 6013		638.000	SY	3.20000	2041.60	3.70000	2360.60	3.50000	2233.00
	WATER REPELLENT (VISUALLY INSPECTED)								
0024 520(A) 6058		50.000	LF	36.75000	1837.50	25.00000	1250.00	50.00000	2500.00
	PREPARATION OF CRACKS, ABOVE WATER								
0025 520(C) 6060		5.000	GAL	70.00000	350.00	50.00000	250.00	100.00000	500.00
	EPOXY RESIN, ABOVE WATER								
0026 521(A) 6210		50.000	SY	609.35000	30467.50	340.00000	17000.00	600.00000	30000.00
	PNEUMATICALLY PLACED MORTAR								
0027 523(A) 6550		64.400	LF	4.00000	257.60	4.00000	257.60	4.00000	257.60
	SEALER CRACK PREPARATION								
0028 523(B) 6560		0.700	GAL	150.00000	105.00	150.00000	105.00	150.00000	105.00
	SEALER RESIN								
0029 619(B) 2500		1.000	LSUM	50129.00000	50129.00	110000.00000	110000.00	100000.00000	100000.00
	REMOVAL OF BRIDGE ITEMS								
	SECTION TOTALS			\$	841,452.45	\$	845,268.15	\$	884,851.10
SECTION 0003 BRIDGE 'B'									
0030 501(G) 6309		22.000	CY	268.52000	5907.44	175.00000	3850.00	500.00000	11000.00
	CLSM BACKFILL								
0031 502 6116		1.000	LSUM	1477.50000	1477.50	12000.00000	12000.00	21000.00000	21000.00
	(PL) FALSEWORK JACKING								
0032 504(A) 1304		143.000	SY	260.01000	37181.43	197.00000	28171.00	200.00000	28600.00
	APPROACH SLAB								
0033 504(B) 1305		1570.000	SY	7.09000	11131.30	4.07000	6389.90	4.00000	6280.00
	SAW-CUT GROOVING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

			(3) 731452899			(4) 731427175			(5) 480952709		
			PBX CORPORATION			K & R BUILDERS, 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	
0034 504(C) 6250	SEALED EXPANSION JOINT	66.340 LF	431.31000	28613.11	265.00000	17580.10	300.00000	19902.00			
0035 504(D) 6245	CONCRETE RAIL (TR4)	986.400 LF	97.74000	96410.74	70.00000	69048.00	85.00000	83844.00			
0036 506(A) 1322	STRUCTURAL STEEL	1750.000 LB	6.95000	12162.50	5.50000	9625.00	7.00000	12250.00			
0037 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1265.25000	18978.75	1700.00000	25500.00	2000.00000	30000.00			
0038 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	30.000 EA	1365.81000	40974.30	1500.00000	45000.00	2000.00000	60000.00			
0039 509 6153	SPECIAL CONCRETE FINISH	1.000 LSUM	16220.00000	16220.00	12000.00000	12000.00	25000.00000	25000.00			
0040 509(A) 1326	CLASS AA CONCRETE	371.300 CY	873.23000	324230.30	725.00000	269192.50	600.00000	222780.00			
0041 509(D) 1331	CLASS C CONCRETE	8.000 CY	1884.25000	15074.00	615.00000	4920.00	750.00000	6000.00			
0042 511(B) 6010	EPOXY COATED REINFORCING STEEL	101600.000 LB	1.53000	155448.00	1.03000	104648.00	1.00000	101600.00			
0043 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	66200.20000	66200.20	140000.00000	140000.00	135000.00000	135000.00			
0044 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	3940.00000	3940.00	15000.00000	15000.00	30000.00000	30000.00			
0045 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	808.000 SY	3.20000	2585.60	3.70000	2989.60	3.50000	2828.00			
0046 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	36.75000	1837.50	25.00000	1250.00	50.00000	2500.00			
0047 520(C) 6060	EPOXY RESIN, ABOVE WATER	5.000 GAL	70.00000	350.00	50.00000	250.00	100.00000	500.00			
0048 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	609.35000	30467.50	340.00000	17000.00	600.00000	30000.00			
0049 523(A) 6550	SEALER CRACK PREPARATION	193.000 LF	4.00000	772.00	4.00000	772.00	4.00000	772.00			
0050 523(B) 6560	SEALER RESIN	2.000 GAL	150.00000	300.00	150.00000	300.00	150.00000	300.00			
0051 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	53021.05000	53021.05	132000.00000	132000.00	150000.00000	150000.00			
SECTION TOTALS			\$	923,283.22	\$	917,486.10	\$	980,156.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(3) 731452899		(4) 731427175		(5) 480952709			
				PBX CORPORATION		K & R BUILDERS, INC.		WILDCAT CONST. CO., INC. & SU			
LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
SECTION 0004 TRAFFIC											
0052 855(A) 8812		9430.000	LF	0.75000	7072.50	0.83000	7826.90	0.80000	7544.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0053 880(J) 8905		1.000	LSUM	8805.25000	8805.25	10000.00000	10000.00	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	15,877.75	\$	17,826.90	\$	17,544.00		
SECTION 0005 STAKING											
0054 642(B) 0096		1.000	LSUM	5500.00000	5500.00	8000.00000	8000.00	8000.00000	8000.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	5,500.00	\$	8,000.00	\$	8,000.00		
SECTION 0006 CONSTRUCTION											
0055 641 1399		1.000	LSUM	72000.00000	72000.00	83400.00000	83400.00	80000.00000	80000.00		
MOBILIZATION											
SECTION TOTALS				\$	72,000.00	\$	83,400.00	\$	80,000.00		
CONTRACT TOTALS				\$	2,047,238.17	\$	2,098,516.40	\$	2,164,301.10		

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

					(6) 481302179			(7) 752637692			(8) 731194867		
					MERIDIAN CONTRACTING, INC.		EARTH BUILDERS, L.P.				CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY													
0001	407(B)	0250	600.000	GAL	7.00000	4200.00	8.00000	4800.00	8.00000	4800.00			
TACK COAT													
0002	411(C)	5960	1400.000	TON	95.00000	133000.00	115.00000	161000.00	120.00000	168000.00			
SUPERPAVE, TYPE S4(PG 64-22 OK)													
0003	412	5267	4290.000	SY	3.00000	12870.00	4.00000	17160.00	6.00000	25740.00			
COLD MILLING PAVEMENT													
0004	619(B)	4780	1025.000	LF	2.00000	2050.00	5.00000	5125.00	7.00000	7175.00			
REMOVAL OF GUARDRAIL													
0005	623(A)	0932	675.000	LF	15.00000	10125.00	20.00000	13500.00	19.00000	12825.00			
BEAM GUARDRAIL W-BEAM SINGLE													
0006	623(G)	8571	2.000	EA	1866.00000	3732.00	2250.00000	4500.00	2500.00000	5000.00			
GUARDRAIL END TREATMENT (GET)													
0007	623(I)	8675	8.000	EA	1295.00000	10360.00	1500.00000	12000.00	1600.00000	12800.00			
GUARDRAIL BRIDGE CONNECTION-TYPE A													
SECTION TOTALS					\$	176,337.00	\$	218,085.00	\$	236,340.00			
SECTION 0002 BRIDGE 'A'													
0008	501(G)	6309	22.000	CY	269.00000	5918.00	100.00000	2200.00	350.00000	7700.00			
CLSM BACKFILL													
0009	502	6116	1.000	LSUM	60000.00000	60000.00	45000.00000	45000.00	60000.00000	60000.00			
(PL) FALSEWORK JACKING													
0010	504(A)	1304	143.000	SY	164.00000	23452.00	120.00000	17160.00	225.00000	32175.00			
APPROACH SLAB													
0011	504(B)	1305	1250.000	SY	5.00000	6250.00	5.00000	6250.00	10.00000	12500.00			
SAW-CUT GROOVING													
0012	504(C)	6250	132.670	LF	206.00000	27330.02	200.00000	26534.00	298.00000	39535.66			
SEALED EXPANSION JOINT													
0013	504(D)	6245	781.700	LF	52.00000	40648.40	100.00000	78170.00	76.00000	59409.20			
CONCRETE RAIL (TR4)													
0014	506(A)	1322	5420.000	LB	5.00000	27100.00	8.00000	43360.00	6.00000	32520.00			
STRUCTURAL STEEL													
0015	507(A)	6172	35.000	EA	832.00000	29120.00	1800.00000	63000.00	1675.00000	58625.00			
WEATHERING STEEL FIXED BEARING ASSEMBLY													
0016	507(B)	6176	35.000	EA	865.00000	30275.00	1800.00000	63000.00	1700.00000	59500.00			
WEATHERING STEEL EXPANSION BEARING ASSEMBLY													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(6) 481302179		(7) 752637692		(8) 731194867	
				MERIDIAN CONTRACTING, INC.		EARTH BUILDERS, L.P.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509 6153		1.000	LSUM	4000.00000	4000.00	10000.00000	10000.00	28000.00000	28000.00
	SPECIAL CONCRETE FINISH								
0018 509(A) 1326		289.400	CY	719.00000	208078.60	650.00000	188110.00	850.00000	245990.00
	CLASS AA CONCRETE								
0019 509(D) 1331		8.000	CY	608.00000	4864.00	400.00000	3200.00	400.00000	3200.00
	CLASS C CONCRETE								
0020 511(B) 6010		72830.000	LB	1.00000	72830.00	1.00000	72830.00	1.00000	72830.00
	EPOXY COATED REINFORCING STEEL								
0021 512(A) 1323		1.000	LSUM	125000.00000	125000.00	150000.00000	150000.00	145000.00000	145000.00
	PAINTING EXISTING STRUCTURES								
0022 512(B) 6303		1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	14000.00000	14000.00
	COLLECTION AND HANDLING OF WASTE								
0023 515(A) 6013		638.000	SY	4.00000	2552.00	4.00000	2552.00	3.75000	2392.50
	WATER REPELLENT (VISUALLY INSPECTED)								
0024 520(A) 6058		50.000	LF	4.00000	200.00	5.00000	250.00	30.00000	1500.00
	PREPARATION OF CRACKS, ABOVE WATER								
0025 520(C) 6060		5.000	GAL	150.00000	750.00	200.00000	1000.00	60.00000	300.00
	EPOXY RESIN, ABOVE WATER								
0026 521(A) 6210		50.000	SY	544.00000	27200.00	450.00000	22500.00	475.00000	23750.00
	PNEUMATICALLY PLACED MORTAR								
0027 523(A) 6550		64.400	LF	4.00000	257.60	5.00000	322.00	6.00000	386.40
	SEALER CRACK PREPARATION								
0028 523(B) 6560		0.700	GAL	150.00000	105.00	450.00000	315.00	250.00000	175.00
	SEALER RESIN								
0029 619(B) 2500		1.000	LSUM	200000.00000	200000.00	150000.00000	150000.00	73000.00000	73000.00
	REMOVAL OF BRIDGE ITEMS								
	SECTION TOTALS			\$	910,930.62	\$	960,753.00	\$	972,488.76
SECTION 0003 BRIDGE 'B'									
0030 501(G) 6309		22.000	CY	268.00000	5896.00	100.00000	2200.00	350.00000	7700.00
	CLSM BACKFILL								
0031 502 6116		1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	54000.00000	54000.00
	(PL) FALSEWORK JACKING								
0032 504(A) 1304		143.000	SY	164.00000	23452.00	120.00000	17160.00	225.00000	32175.00
	APPROACH SLAB								
0033 504(B) 1305		1570.000	SY	5.00000	7850.00	5.00000	7850.00	9.00000	14130.00
	SAW-CUT GROOVING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

			(6) 481302179		(7) 752637692		(8) 731194867	
			MERIDIAN CONTRACTING, INC.		EARTH BUILDERS, L.P.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504(C) 6250	SEALED EXPANSION JOINT	66.340 LF	206.00000	13666.04	200.00000	13268.00	295.00000	19570.30
0035 504(D) 6245	CONCRETE RAIL (TR4)	986.400 LF	52.00000	51292.80	100.00000	98640.00	75.00000	73980.00
0036 506(A) 1322	STRUCTURAL STEEL	1750.000 LB	5.00000	8750.00	8.00000	14000.00	6.00000	10500.00
0037 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	946.00000	14190.00	1800.00000	27000.00	2075.00000	31125.00
0038 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	30.000 EA	1015.00000	30450.00	1800.00000	54000.00	2150.00000	64500.00
0039 509 6153	SPECIAL CONCRETE FINISH	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	31000.00000	31000.00
0040 509(A) 1326	CLASS AA CONCRETE	371.300 CY	719.00000	266964.70	650.00000	241345.00	850.00000	315605.00
0041 509(D) 1331	CLASS C CONCRETE	8.000 CY	608.00000	4864.00	400.00000	3200.00	400.00000	3200.00
0042 511(B) 6010	EPOXY COATED REINFORCING STEEL	101600.000 LB	1.00000	101600.00	1.00000	101600.00	1.00000	101600.00
0043 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	140000.00000	140000.00	150000.00000	150000.00	150000.00000	150000.00
0044 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0045 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	808.000 SY	4.00000	3232.00	4.00000	3232.00	4.00000	3232.00
0046 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	4.00000	200.00	5.00000	250.00	30.00000	1500.00
0047 520(C) 6060	EPOXY RESIN, ABOVE WATER	5.000 GAL	150.00000	750.00	200.00000	1000.00	60.00000	300.00
0048 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	544.00000	27200.00	450.00000	22500.00	475.00000	23750.00
0049 523(A) 6550	SEALER CRACK PREPARATION	193.000 LF	4.00000	772.00	5.00000	965.00	6.00000	1158.00
0050 523(B) 6560	SEALER RESIN	2.000 GAL	150.00000	300.00	450.00000	900.00	250.00000	500.00
0051 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	210000.00000	210000.00	150000.00000	150000.00	95000.00000	95000.00
SECTION TOTALS			\$	981,429.54	\$	984,110.00	\$	1,049,525.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

				(6) 481302179		(7) 752637692		(8) 731194867			
				MERIDIAN CONTRACTING, INC.		EARTH BUILDERS, L.P.		CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 TRAFFIC											
0052 855(A) 8812				9430.000	LF	0.75000	7072.50	1.00000	9430.00	1.30000	12259.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0053 880(J) 8905				1.000	LSUM	9000.00000	9000.00	15000.00000	15000.00	11000.00000	11000.00
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS						\$	16,072.50	\$	24,430.00	\$	23,259.00
SECTION 0005 STAKING											
0054 642(B) 0096				1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	8000.00000	8000.00
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS						\$	6,000.00	\$	10,000.00	\$	8,000.00
SECTION 0006 CONSTRUCTION											
0055 641 1399				1.000	LSUM	105000.00000	105000.00	90000.00000	90000.00	45000.00000	45000.00
MOBILIZATION											
SECTION TOTALS						\$	105,000.00	\$	90,000.00	\$	45,000.00
CONTRACT TOTALS						\$	2,195,769.66	\$	2,287,378.00	\$	2,334,613.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(9) 760202042 SCR CONSTRUCTION CO., INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	407(B)	0250		600.000	GAL	6.50000	3900.00		
TACK COAT									
0002	411(C)	5960		1400.000	TON	106.00000	148400.00		
SUPERPAVE, TYPE S4 (PG 64-22 OK)									
0003	412	5267		4290.000	SY	5.20000	22308.00		
COLD MILLING PAVEMENT									
0004	619(B)	4780		1025.000	LF	2.00000	2050.00		
REMOVAL OF GUARDRAIL									
0005	623(A)	0932		675.000	LF	15.00000	10125.00		
BEAM GUARDRAIL W-BEAM SINGLE									
0006	623(G)	8571		2.000	EA	2000.00000	4000.00		
GUARDRAIL END TREATMENT (GET)									
0007	623(I)	8675		8.000	EA	1350.00000	10800.00		
GUARDRAIL BRIDGE CONNECTION-TYPE A									
SECTION TOTALS						\$ 201,583.00		\$	
SECTION 0002 BRIDGE 'A'									
0008	501(G)	6309		22.000	CY	250.00000	5500.00		
CLSM BACKFILL									
0009	502	6116		1.000	LSUM	13000.00000	13000.00		
(PL) FALSEWORK JACKING									
0010	504(A)	1304		143.000	SY	250.00000	35750.00		
APPROACH SLAB									
0011	504(B)	1305		1250.000	SY	9.00000	11250.00		
SAW-CUT GROOVING									
0012	504(C)	6250		132.670	LF	260.00000	34494.20		
SEALED EXPANSION JOINT									
0013	504(D)	6245		781.700	LF	130.00000	101621.00		
CONCRETE RAIL (TR4)									
0014	506(A)	1322		5420.000	LB	5.10000	27642.00		
STRUCTURAL STEEL									
0015	507(A)	6172		35.000	EA	1930.00000	67550.00		
WEATHERING STEEL FIXED BEARING ASSEMBLY									
0016	507(B)	6176		35.000	EA	1930.00000	67550.00		
WEATHERING STEEL EXPANSION BEARING ASSEMBLY									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(9) 760202042 SCR CONSTRUCTION CO., INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0017 509	6153	1.000	LSUM	12500.00000	12500.00				
SPECIAL CONCRETE FINISH									
0018 509(A)	1326	289.400	CY	1087.00000	314577.80				
CLASS AA CONCRETE									
0019 509(D)	1331	8.000	CY	2600.00000	20800.00				
CLASS C CONCRETE									
0020 511(B)	6010	72830.000	LB	1.00000	72830.00				
EPOXY COATED REINFORCING STEEL									
0021 512(A)	1323	1.000	LSUM	120000.00000	120000.00				
PAINTING EXISTING STRUCTURES									
0022 512(B)	6303	1.000	LSUM	11000.00000	11000.00				
COLLECTION AND HANDLING OF WASTE									
0023 515(A)	6013	638.000	SY	3.10000	1977.80				
WATER REPELLENT (VISUALLY INSPECTED)									
0024 520(A)	6058	50.000	LF	26.00000	1300.00				
PREPARATION OF CRACKS, ABOVE WATER									
0025 520(C)	6060	5.000	GAL	50.00000	250.00				
EPOXY RESIN, ABOVE WATER									
0026 521(A)	6210	50.000	SY	400.00000	20000.00				
PNEUMATICALLY PLACED MORTAR									
0027 523(A)	6550	64.400	LF	5.00000	322.00				
SEALER CRACK PREPARATION									
0028 523(B)	6560	0.700	GAL	210.00000	147.00				
SEALER RESIN									
0029 619(B)	2500	1.000	LSUM	138000.00000	138000.00				
REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS				\$	1,078,061.80	\$		\$	
SECTION 0003 BRIDGE 'B'									
0030 501(G)	6309	22.000	CY	250.00000	5500.00				
CLSM BACKFILL									
0031 502	6116	1.000	LSUM	13000.00000	13000.00				
(PL) FALSEWORK JACKING									
0032 504(A)	1304	143.000	SY	250.00000	35750.00				
APPROACH SLAB									
0033 504(B)	1305	1570.000	SY	9.00000	14130.00				
SAW-CUT GROOVING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 160 -16

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(9) 760202042		()		()	
ITEM DESCRIPTION			SCR CONSTRUCTION CO., INC.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0034	504(C)	6250	66.340 LF	260.00000	17248.40			
SEALED EXPANSION JOINT								
0035	504(D)	6245	986.400 LF	130.00000	128232.00			
CONCRETE RAIL (TR4)								
0036	506(A)	1322	1750.000 LB	5.10000	8925.00			
STRUCTURAL STEEL								
0037	507(A)	6172	15.000 EA	1930.00000	28950.00			
WEATHERING STEEL FIXED BEARING ASSEMBLY								
0038	507(B)	6176	30.000 EA	1930.00000	57900.00			
WEATHERING STEEL EXPANSION BEARING ASSEMBLY								
0039	509	6153	1.000 LSUM	11000.00000	11000.00			
SPECIAL CONCRETE FINISH								
0040	509(A)	1326	371.300 CY	1087.00000	403603.10			
CLASS AA CONCRETE								
0041	509(D)	1331	8.000 CY	2600.00000	20800.00			
CLASS C CONCRETE								
0042	511(B)	6010	101600.000 LB	1.00000	101600.00			
EPOXY COATED REINFORCING STEEL								
0043	512(A)	1323	1.000 LSUM	125000.00000	125000.00			
PAINTING EXISTING STRUCTURES								
0044	512(B)	6303	1.000 LSUM	13000.00000	13000.00			
COLLECTION AND HANDLING OF WASTE								
0045	515(A)	6013	808.000 SY	3.10000	2504.80			
WATER REPELLENT (VISUALLY INSPECTED)								
0046	520(A)	6058	50.000 LF	26.00000	1300.00			
PREPARATION OF CRACKS, ABOVE WATER								
0047	520(C)	6060	5.000 GAL	50.00000	250.00			
EPOXY RESIN, ABOVE WATER								
0048	521(A)	6210	50.000 SY	400.00000	20000.00			
PNEUMATICALLY PLACED MORTAR								
0049	523(A)	6550	193.000 LF	5.00000	965.00			
SEALER CRACK PREPARATION								
0050	523(B)	6560	2.000 GAL	160.00000	320.00			
SEALER RESIN								
0051	619(B)	2500	1.000 LSUM	178000.00000	178000.00			
REMOVAL OF BRIDGE ITEMS								
SECTION TOTALS				\$ 1,187,978.30		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110284
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 TRAFFIC															
0052	855(A) 8812	9430.000	LF	0.80000		7544.00									
TRAFFIC STRIPE(PLASTIC) (4" WIDE)															
0053	880(J) 8905	1.000	LSUM	20000.00000		20000.00									
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		27,544.00		\$				\$			
SECTION 0005 STAKING															
0054	642(B) 0096	1.000	LSUM	7000.00000		7000.00									
CONSTRUCTION STAKING LEVEL II															
SECTION TOTALS				\$		7,000.00		\$				\$			
SECTION 0006 CONSTRUCTION															
0055	641 1399	1.000	LSUM	155000.00000		155000.00									
MOBILIZATION															
SECTION TOTALS				\$		155,000.00		\$				\$			
CONTRACT TOTALS				\$		2,657,167.10		\$		0.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 260 -1

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 110291
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 330 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 US-75: FROM GRAND AVE IN THE CITY OF WETUMKA, EXTEND
 NORTHEAST.
 PROJECT LENGTH = 2.727 MILES

COUNTIES : HUGHES

PROJECT(S) : STPY-132B(071)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,627,409.80	101.2480%	100.0000%
1	730776271 --	SEWELL BROS., INC.	\$ 8,521,068.29	100.0000%	98.7674%
2	731133882 --	SHERWOOD CONSTRUCTION CO., INC.	\$ 8,834,795.92	103.6818%	102.4038%
3	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.	\$ 9,912,243.69	116.3263%	114.8925%
4	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 11,389,922.71	133.6678%	132.0202%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
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	50000.00000	50000.00	50000.00000	50000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	116752.000 CY	3.70000	431982.40	3.35000	391119.20	4.20000	490358.40
0003 202(J) 5200 (SP) DYNAMIC COMPACTION	11000.000 KTFT	20.50000	225500.00	16.50000	181500.00	19.44000	213840.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	40000.00000	40000.00	75000.00000	75000.00	90000.00000	90000.00
0005 221(A) 2800 TEMPORARY SLOPE DRAINS	450.000 LF	25.00000	11250.00	22.00000	9900.00	4.43000	1993.50
0006 221(C) 2801 TEMPORARY SILT FENCE	31980.000 LF	1.80000	57564.00	1.10000	35178.00	1.11000	35497.80
0007 221(D) 2803 TEMPORARY SEDIMENT FILTER	131.000 EA	180.00000	23580.00	165.00000	21615.00	166.23000	21776.13
0008 221(E) 2804 TEMPORARY SEDIMENT BASIN	2.000 EA	1500.00000	3000.00	500.00000	1000.00	886.53000	1773.06
0009 221(F) 0100 TEMPORARY SILT DIKE	6220.000 LF	7.50000	46650.00	5.15000	32033.00	5.20000	32344.00
0010 229 4318 DITCH LINER PROTECTION	1863.000 LF	1.70000	3167.10	1.25000	2328.75	1.27000	2366.01

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

					(0) -EST-	(1) 730776271		(2) 731133882		
					ENGINEER'S ESTIMATE	SEWELL BROS., INC.		SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION										
0011	230(A)	2806	59332.000	SY	1.75000	103831.00	1.07000	63485.24	1.09000	64671.88
SOLID SLAB SODDING										
0012	230(F)	2812	3825.000	KGAL	8.00000	30600.00	5.50000	21037.50	5.53000	21152.25
WATERING										
0013	232(B)	2814	25.050	AC	440.57000	11036.28	354.00000	8867.70	356.83000	8938.59
SEEDING METHOD B										
0014	233(A)	2817	62.350	AC	350.00000	21822.50	242.00000	15088.70	243.80000	15200.93
VEGETATIVE MULCHING										
0015	234(A)	2824	7.810	TON	600.00000	4686.00	650.00000	5076.50	664.90000	5192.87
FERTILIZING (10-20-10)										
0016	234(A)	4406	4.540	TON	600.00000	2724.00	500.00000	2270.00	531.92000	2414.92
FERTILIZING (0-46-0)										
0017	303(B)	2110	29822.000	CY	35.00000	1043770.00	41.00000	1222702.00	44.79000	1335727.38
AGGREGATE BASE TYPE B										
0018	307(A)	4200	3196.000	TON	70.00000	223720.00	55.00000	175780.00	58.32000	186390.72
FLY ASH										
0019	307(D)	4230	121.000	TON	135.00000	16335.00	150.00000	18150.00	176.62000	21371.02
LIME										
0020	307(F)	4250	73982.000	SY	2.60000	192353.20	1.20000	88778.40	1.59000	117631.38
CEMENTITIOUS MODIFIED SUBGRADE										
0021	307(G)	4260	11098.000	SY	2.00000	22196.00	2.00000	22196.00	2.15000	23860.70
LIME PRETREATMENT										
0022	310(B)	0149	3174.000	SY	2.09000	6633.66	1.50000	4761.00	1.58000	5014.92
SUBGRADE, METHOD B										
0023	325	5271	73982.000	SY	1.10000	81380.20	1.60000	118371.20	1.31000	96916.42
SEPARATOR FABRIC										
0024	402(E)	0225	6704.000	TON	26.00000	174304.00	28.00000	187712.00	22.58000	151376.32
TRAFFIC BOUND SURFACE COURSE TYPE E										
0025	407(B)	0250	7099.000	GAL	2.75000	19522.25	3.30000	23426.70	3.32000	23568.68
TACK COAT										
0026	408	5774	8605.000	GAL	3.25000	27966.25	5.45000	46897.25	5.49000	47241.45
PRIME COAT										
0027	411(B)	5940	5921.000	TON	65.00000	384865.00	83.00000	491443.00	84.22000	498666.62
SUPERPAVE, TYPE S3 (PG 70-28 OK)										
0028	411(B)	5945	15244.000	TON	62.00000	945128.00	69.50000	1059458.00	69.92000	1065860.48
SUPERPAVE, TYPE S3 (PG 64-22 OK)										
0029	411(C)	5955	3948.000	TON	74.00000	292152.00	89.00000	351372.00	89.87000	354806.76
SUPERPAVE, TYPE S4 (PG 70-28 OK)										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3944.000	TON	69.00000	272136.00	82.50000	325380.00	83.22000	328219.68
0031 411(D) 5975	SUPERPAVE, TYPE S5(PG 64-22 OK)	416.000	TON	78.00000	32448.00	86.00000	35776.00	87.04000	36208.64
0032 412 5267	COLD MILLING PAVEMENT	6878.000	SY	2.75000	18914.50	10.00000	68780.00	3.32000	22834.96
0033 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	4436.000	LF	0.30000	1330.80	0.28000	1242.08	0.55000	2439.80
0034 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	295.000	CY	16.00000	4720.00	7.00000	2065.00	5.60000	1652.00
0035 506(A) 6005	STRUCTURAL STEEL A36	2470.000	LB	4.75000	11732.50	5.00000	12350.00	2.66000	6570.20
0036 509(A) 0319	CLASS AA CONCRETE	449.000	CY	415.00000	186335.00	400.00000	179600.00	430.72000	193393.28
0037 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	88.000	CY	500.00000	44000.00	500.00000	44000.00	498.67000	43882.96
0038 509(D) 0325	CLASS C CONCRETE	205.280	CY	260.00000	53372.80	245.00000	50293.60	385.05000	79043.06
0039 511(A) 0332	REINFORCING STEEL	79850.000	LB	0.83000	66275.50	0.85000	67872.50	1.01000	80648.50
0040 601(B) 0536	TYPE I-A PLAIN RIPRAP	3194.000	TON	45.00000	143730.00	36.00000	114984.00	30.35000	96937.90
0041 601(C) 0538	TYPE I-A FILTER BLANKET	1434.000	TON	35.00000	50190.00	29.00000	41586.00	21.50000	30831.00
0042 601(I) 6312	FILTER FABRIC (RIPRAP)	5293.000	SY	10.00000	52930.00	5.00000	26465.00	1.31000	6933.83
0043 602(A) 4154	GABIONS	145.000	CY	400.00000	58000.00	300.00000	43500.00	196.51000	28493.95
0044 602(B) 5860	REVTMENT MATTRESSES	1860.000	SY	150.00000	279000.00	52.00000	96720.00	37.51000	69768.60
0045 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	4731.000	LF	18.00000	85158.00	18.00000	85158.00	22.47000	106305.57
0046 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	2657.320	LF	19.00000	50489.08	20.00000	53146.40	20.56000	54634.50
0047 610(A) 0602	4" CONCRETE SIDEWALK	80.450	SY	55.33000	4451.30	45.00000	3620.25	33.25000	2674.96
0048 610(B) 0604	6" CONCRETE DRIVEWAY	358.000	SY	53.59000	19185.22	50.00000	17900.00	49.87000	17853.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731133882		
			ENGINEER'S ESTIMATE			SEWELL BROS., INC.			SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0049 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	1900.00000	5700.00	2000.00000	6000.00	2285.83000	6857.49			
0050 611(B) 2680	ADD'L DEPTH IN MANHOLE (4' DIAMETER)	6.250 VF	108.79000	679.94	100.00000	625.00	171.44000	1071.50			
0051 611(G) 5112	INLET CI DES. 2 (STD)	5.000 EA	2800.00000	14000.00	3000.00000	15000.00	2914.44000	14572.20			
0052 611(G) 5113	INLET CI DES. 2 (B)	1.000 EA	3200.00000	3200.00	4000.00000	4000.00	4857.40000	4857.40			
0053 611(G) 5115	INLET CI DES. 2 (D)	8.000 EA	3600.00000	28800.00	4000.00000	32000.00	4971.69000	39773.52			
0054 611(G) 5704	INLET CDI RCP DES. 1	10.000 EA	2400.00000	24000.00	2750.00000	27500.00	1542.94000	15429.40			
0055 611(G) 6000	INLET (SMD-TYPE 1)	4.000 EA	2200.00000	8800.00	2000.00000	8000.00	2057.25000	8229.00			
0056 611(H) 5325	ADD'L DEPTH IN INLET CI DES. 2	4.440 VF	650.00000	2886.00	225.00000	999.00	251.44000	1116.39			
0057 611(H) 5789	ADD'L DEPTH IN INLET CDI RCP DES. 1	69.630 VF	350.00000	24370.50	200.00000	13926.00	297.16000	20691.25			
0058 612(A) 0641	MANHOLES ADJUST TO GRADE	8.000 EA	671.94000	5375.52	1000.00000	8000.00	628.60000	5028.80			
0059 613(A) 0403	15" R.C.PIPE CLASS III	78.000 LF	50.00000	3900.00	18.00000	1404.00	53.72000	4190.16			
0060 613(A) 0491	18" R.C.PIPE CLASS III	510.000 LF	47.00000	23970.00	22.00000	11220.00	53.72000	27397.20			
0061 613(A) 0492	24" R.C.PIPE CLASS III	244.000 LF	60.00000	14640.00	34.00000	8296.00	60.58000	14781.52			
0062 613(A) 0493	30" R.C.PIPE CLASS III	436.000 LF	70.00000	30520.00	49.00000	21364.00	77.71000	33881.56			
0063 613(A) 0494	36" R.C.PIPE CLASS III	408.000 LF	80.00000	32640.00	68.00000	27744.00	97.15000	39637.20			
0064 613(A) 0495	42" R.C.PIPE CLASS III	936.000 LF	120.00000	112320.00	85.00000	79560.00	108.58000	101630.88			
0065 613(A) 0496	48" R.C.PIPE CLASS III	280.000 LF	145.00000	40600.00	108.00000	30240.00	125.72000	35201.60			
0066 613(A) 4520	19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-IV	380.000 LF	90.00000	34200.00	60.00000	22800.00	108.58000	41260.40			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731133882		
			ENGINEER'S ESTIMATE			SEWELL BROS., INC.			SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0067 613(B) 0689	18" CORR. GALV. STEEL PIPE	1541.000 LF	25.00000	38525.00	19.00000	29279.00	51.44000	79269.04			
0068 613(B) 0690	24" CORR. GALV. STEEL PIPE	226.000 LF	32.00000	7232.00	25.00000	5650.00	54.86000	12398.36			
0069 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	4000.000 LF	14.00000	56000.00	10.00000	40000.00	10.29000	41160.00			
0070 613(I) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	800.000 LF	12.00000	9600.00	10.00000	8000.00	10.29000	8232.00			
0071 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	2658.000 LF	14.00000	37212.00	10.00000	26580.00	4.91000	13050.78			
0072 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	200.000 LF	12.00000	2400.00	15.00000	3000.00	7.61000	1522.00			
0073 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	500.00000	1500.00	445.00000	1335.00	1142.92000	3428.76			
0074 613(L) 5738	48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2100.00000	2100.00	1500.00000	1500.00	2857.30000	2857.30			
0075 613(M) 7196	TYPE A6 CULVERT END TREATMENT	20.000 EA	900.00000	18000.00	1020.00000	20400.00	2171.54000	43430.80			
0076 613(M) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	1020.00000	2040.00	1428.65000	2857.30			
0077 613(N) 7502	TYPE C4 SLOPED CONCRETE END SECTION	1.000 EA	2600.00000	2600.00	2000.00000	2000.00	1828.67000	1828.67			
0078 613(N) 7503	TYPE D4 SLOPED CONCRETE END SECTION	2.000 EA	3300.00000	6600.00	2500.00000	5000.00	1828.67000	3657.34			
0079 613(N) 7522	TYPE C6 SLOPED CONCRETE END SECTION	1.000 EA	3100.00000	3100.00	2700.00000	2700.00	2000.10000	2000.10			
0080 613(N) 7523	TYPE D6 SLOPED CONCRETE END SECTION	2.000 EA	3500.00000	7000.00	2800.00000	5600.00	2000.10000	4000.20			
0081 613(Q) 5946	OUTLET LATERAL HEADWALL	10.000 EA	500.00000	5000.00	500.00000	5000.00	1428.65000	14286.50			
0082 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	2460.000 CY	30.00000	73800.00	49.00000	120540.00	60.58000	149026.80			
0083 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	395.000 CY	35.00000	13825.00	52.00000	20540.00	67.43000	26634.85			
0084 613(V) 1180	TRENCH EXCAVATION	4921.000 CY	9.00000	44289.00	10.00000	49210.00	9.14000	44977.94			
0085 613(W) 4500	24" JACKED CONDUIT	148.000 LF	300.00000	44400.00	410.00000	60680.00	548.60000	81192.80			

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

					(0) -EST-			(1) 730776271			(2) 731133882		
					ENGINEER'S ESTIMATE			SEWELL BROS., INC.			SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0086 615(A) 6120	40.000	LF			55.00000	2200.00	104.00000	4160.00	68.57000	2742.80			
8" POLYVINYL CHLORIDE (PVC) PIPE													
0087 616(B) 5221	1280.000	LF			40.00000	51200.00	90.00000	115200.00	51.44000	65843.20			
4" POLYVINYL CHLORIDE (PVC) PIPE													
0088 616(C) 0890	3.000	EA			1350.00000	4050.00	1300.00000	3900.00	1120.06000	3360.18			
1" COPPER WATER SERVICE PIPE (SHORT)													
0089 616(C) 0892	5.000	EA			2300.00000	11500.00	2500.00000	12500.00	4571.67000	22858.35			
1" COPPER WATER SERVICE PIPE (LONG)													
0090 616(D) 0860	3.000	EA			500.00000	1500.00	1100.00000	3300.00	1028.63000	3085.89			
4" VALVES													
0091 616(D) 0862	2.000	EA			1300.00000	2600.00	1300.00000	2600.00	1428.65000	2857.30			
8" VALVES													
0092 616(F) 5204	8.000	EA			1250.00000	10000.00	2000.00000	16000.00	514.31000	4114.48			
METER INSTALLATION 5/8"													
0093 619(A) 0920	1.000	LSUM			40000.00000	40000.00	20000.00000	20000.00	50631.27000	50631.27			
REMOVAL OF STRUCTURES & OBSTRUCTIONS													
0094 619(B) 0291	2.000	EA			1500.00000	3000.00	1000.00000	2000.00	1680.23000	3360.46			
REMOVAL OF HEADWALL													
0095 619(B) 4725	7845.000	LF			1.09000	8551.05	1.00000	7845.00	1.11000	8707.95			
REMOVAL OF FENCE													
0096 619(B) 4726	5134.000	LF			4.00000	20536.00	3.00000	15402.00	0.66000	3388.44			
REMOVAL OF CURB AND GUTTER													
0097 619(B) 4728	18309.000	SY			3.00000	54927.00	3.00000	54927.00	2.22000	40645.98			
REMOVAL OF ASPHALT PAVEMENT													
0098 619(B) 4741	1.000	EA			400.00000	400.00	500.00000	500.00	857.19000	857.19			
REMOVAL OF DRAINAGE INLETS													
0099 619(B) 4766	8.000	SY			6.50000	52.00	62.50000	500.00	22.17000	177.36			
REMOVAL OF CONCRETE DRIVEWAY													
0100 619(B) 4780	444.000	LF			5.53000	2455.32	1.00000	444.00	5.54000	2459.76			
REMOVAL OF GUARDRAIL													
0101 619(B) 4792	80.000	SY			10.14000	811.20	4.00000	320.00	11.08000	886.40			
REMOVAL OF SIDEWALK													
0102 619(B) 7200	1.000	EA			75.00000	75.00	100.00000	100.00	285.73000	285.73			
REMOVE WATER METER AND METER CAN													
0103 619(C) 0924	6943.000	LF			2.76000	19162.68	5.00000	34715.00	2.21000	15344.03			
SAWING PAVEMENT													
0104 624(B) 4462	6.000	EA			450.00000	2700.00	550.00000	3300.00	277.04000	1662.24			
GATES-STYLE WWF (4.5'HIGH X 12'LONG)													

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROS., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 624(B) 4468				1.000 EA	525.00000	525.00	880.00000	880.00	332.45000	332.45
GATES-STYLE WWF (4.5'HIGH X 20'LONG)										
0106 624(C) 4459				17536.000 LF	3.15000	55238.40	3.30000	57868.80	3.14000	55063.04
FENCE-STYLE SWF (5 BARBED WIRE)										
0107 624(E) 4292				92.000 LF	25.00000	2300.00	33.00000	3036.00	38.79000	3568.68
FENCE-STYLE CLF (6'HIGH, CLASS A)										
0108 629(A) 4958				1.000 EA	75.54000	75.54	75.00000	75.00	72.03000	72.03
MAILBOX INSTALLATION-SINGLE										
0109 629(C) 4960				1.000 EA	28.74000	28.74	30.00000	30.00	27.71000	27.71
MAILBOX										
0110 629(D) 4961				1.000 EA	14.29000	14.29	15.00000	15.00	55.41000	55.41
REMOVAL OF MAILBOX INSTALLATION										
SECTION TOTALS					\$	6,982,004.72	\$	7,084,335.77	\$	7,439,087.38
SECTION 0002 BRIDGE 'A'										
0111 202(A) 1301				7369.000 CY	5.00000	36845.00	3.55000	26159.95	5.54000	40824.26
UNCLASSIFIED EXCAVATION										
0112 501(A) 1306				413.000 CY	15.45000	6380.85	7.00000	2891.00	5.60000	2312.80
STRUCTURAL EXCAVATION UNCLASSIFIED										
0113 509(A) 1326				1169.200 CY	420.00000	491064.00	375.00000	438450.00	344.13000	402356.80
CLASS AA CONCRETE										
0114 511(A) 1332				155630.000 LB	0.80000	124504.00	1.00000	155630.00	1.01000	157186.30
REINFORCING STEEL										
SECTION TOTALS					\$	658,793.85	\$	623,130.95	\$	602,680.16
SECTION 0003 BRIDGE 'B'										
0115 202(A) 1301				3275.000 CY	5.75000	18831.25	3.55000	11626.25	5.54000	18143.50
UNCLASSIFIED EXCAVATION										
0116 501(A) 1306				195.000 CY	16.00000	3120.00	7.00000	1365.00	5.60000	1092.00
STRUCTURAL EXCAVATION UNCLASSIFIED										
0117 509(A) 1326				522.100 CY	420.00000	219282.00	385.00000	201008.50	304.30000	158875.03
CLASS AA CONCRETE										
0118 511(A) 1332				100180.000 LB	0.80000	80144.00	1.00000	100180.00	1.01000	101181.80
REINFORCING STEEL										
SECTION TOTALS					\$	321,377.25	\$	314,179.75	\$	279,292.33

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731133882		
			ENGINEER'S ESTIMATE			SEWELL BROS., INC.			SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 TRAFFIC											
0119 850(A) 8110	SHEET ALUMINUM SIGNS	325.030 SF	16.77000	5450.75	23.00000	7475.69	14.41000	4683.68			
0120 851(C) 8324	2" SQUARE TUBE POST	81.000 LF	12.68000	1027.08	5.25000	425.25	6.10000	494.10			
0121 851(C) 8327	2 1/4" SQUARE TUBE POST	718.500 LF	9.54000	6854.49	8.75000	6286.88	6.65000	4778.03			
0122 853 9033	DELINEATORS (TYPE 2, CODE 1)	30.000 EA	25.00000	750.00	14.25000	427.50	36.57000	1097.10			
0123 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	44680.000 LF	0.48000	21446.40	0.46000	20552.80	0.60000	26808.00			
0124 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	140.000 LF	2.79000	390.60	0.95000	133.00	1.11000	155.40			
0125 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	420.000 LF	4.72000	1982.40	3.30000	1386.00	3.60000	1512.00			
0126 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	473.81000	947.62	525.00000	1050.00	443.27000	886.54			
0127 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22400.000 LF	0.25000	5600.00	0.16000	3584.00	0.28000	6272.00			
0128 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	0.65000	650.00	0.72000	720.00	1.11000	1110.00			
0129 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	9680.000 EA	0.90000	8712.00	0.42000	4065.60	0.50000	4840.00			
0130 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2100.000 LF	0.40000	840.00	0.27000	567.00	0.55000	1155.00			
0131 871(B) 8705	(SP) CONST. ZONE IMPACT ATTN.	150.000 SD	11.00000	1650.00	8.25000	1237.50	22.17000	3325.50			
0132 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	2480.000 LF	4.00000	9920.00	20.00000	49600.00	16.14000	40027.20			
0133 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1040.000 LF	25.00000	26000.00	4.00000	4160.00	2.53000	2631.20			
0134 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8520.000 SD	0.40000	3408.00	0.04000	340.80	0.11000	937.20			
0135 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8190.000 SD	0.61000	4995.90	0.04000	327.60	0.11000	900.90			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROS., INC.	(2) 731133882 SHERWOOD CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 880(B) 8824	2610.000 SD			1.42000	3706.20	2.50000	6525.00	2.66000	6942.60
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0137 880(C) 8836	6480.000 SD			0.13000	842.40	0.04000	259.20	0.06000	388.80
CONSTRUCTION BARRICADES (TYPE II)									
0138 880(C) 8842	5070.000 SD			0.50000	2535.00	0.47000	2382.90	0.66000	3346.20
CONSTRUCTION BARRICADES (TYPE III)									
0139 880(C) 8848	720.000 SD			0.80000	576.00	0.62000	446.40	1.11000	799.20
WING BARRICADES									
0140 880(D) 8854	3600.000 SD			0.17000	612.00	0.57000	2052.00	0.33000	1188.00
VERTICAL PANELS									
0141 880(E) 8860	24810.000 SD			0.10000	2481.00	0.07000	1736.70	0.06000	1488.60
WARNING LIGHTS (TYPE A)									
0142 880(F) 8878	2400.000 SD			0.40000	960.00	0.70000	1680.00	0.78000	1872.00
DRUMS									
0143 880(I) 8902	30.000 SD			136.04000	4081.20	150.00000	4500.00	164.57000	4937.10
FLAGGER									
SECTION TOTALS					\$ 116,419.04	\$ 121,921.82		\$ 122,576.35	
SECTION 0005 STAKING									
0144 642(A) 0095	1.000 LSUM			82000.00000	82000.00	73500.00000	73500.00	51848.44000	51848.44
CONSTRUCTION STAKING LEVEL I									
SECTION TOTALS					\$ 82,000.00	\$ 73,500.00		\$ 51,848.44	
SECTION 0006 CONSTRUCTION									
0145 220 2800	1.000 LSUM			5549.94000	5549.94	4000.00000	4000.00	2770.42000	2770.42
SWPPP DOCUMENTATION AND MANAGEMENT									
0146 640(A) 1426	1.000 EA			9000.00000	9000.00	4000.00000	4000.00	5540.84000	5540.84
FIELD OFFICE									
0147 641 1552	1.000 LSUM			397165.00000	397165.00	240000.00000	240000.00	275000.00000	275000.00
MOBILIZATION									
0148 643 0087	1.000 LSUM			55100.00000	55100.00	56000.00000	56000.00	56000.00000	56000.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS					\$ 466,814.94	\$ 304,000.00		\$ 339,311.26	
CONTRACT TOTALS					\$ 8,627,409.80	\$ 8,521,068.29		\$ 8,834,795.92	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730626847		(4) 208746250		()	
			THE CUMMINS CONSTRUCTION CO.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	125250.00000	125250.00	450000.00000	450000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	116752.000 CY	5.56000	649141.12	9.00000	1050768.00		
0003 202(J) 5200	(SP) DYNAMIC COMPACTION	11000.000 KTFT	7.00000	77000.00	50.00000	550000.00		
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	80800.00000	80800.00	20000.00000	20000.00		
0005 221(A) 2800	TEMPORARY SLOPE DRAINS	450.000 LF	35.35000	15907.50	15.00000	6750.00		
0006 221(C) 2801	TEMPORARY SILT FENCE	31980.000 LF	4.05000	129519.00	2.50000	79950.00		
0007 221(D) 2803	TEMPORARY SEDIMENT FILTER	131.000 EA	10.10000	1323.10	300.00000	39300.00		
0008 221(E) 2804	TEMPORARY SEDIMENT BASIN	2.000 EA	1212.00000	2424.00	1500.00000	3000.00		
0009 221(F) 0100	TEMPORARY SILT DIKE	6220.000 LF	10.10000	62822.00	7.50000	46650.00		
0010 229 4318	DITCH LINER PROTECTION	1863.000 LF	6.05000	11271.15	10.00000	18630.00		
0011 230(A) 2806	SOLID SLAB SODDING	59332.000 SY	1.15000	68231.80	1.75000	103831.00		
0012 230(F) 2812	WATERING	3825.000 KGAL	5.00000	19125.00	5.45000	20846.25		
0013 232(B) 2814	SEEDING METHOD B	25.050 AC	399.00000	9994.95	434.50000	10884.23		
0014 233(A) 2817	VEGETATIVE MULCHING	62.350 AC	399.00000	24877.65	434.50000	27091.08		
0015 234(A) 2824	FERTILIZING (10-20-10)	7.810 TON	702.00000	5482.62	764.50000	5970.75		
0016 234(A) 4406	FERTILIZING (0-46-0)	4.540 TON	1010.00000	4585.40	764.50000	3470.83		
0017 303(B) 2110	AGGREGATE BASE TYPE B	29822.000 CY	46.65000	1391196.30	48.00000	1431456.00		
0018 307(A) 4200	FLY ASH	3196.000 TON	55.55000	177537.80	56.47000	180478.12		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

				(3) 730626847		(4) 208746250		()	
				THE CUMMINS CONSTRUCTION CO.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 307(D) 4230	LIME	121.000	TON	202.00000	24442.00	170.50000	20630.50		
0020 307(F) 4250	CEMENTITIOUS MODIFIED SUBGRADE	73982.000	SY	2.91000	215287.62	1.65000	122070.30		
0021 307(G) 4260	LIME PRETREATMENT	11098.000	SY	2.27000	25192.46	6.31000	70028.38		
0022 310(B) 0149	SUBGRADE, METHOD B	3174.000	SY	2.27000	7204.98	6.31000	20027.94		
0023 325 5271	SEPARATOR FABRIC	73982.000	SY	2.35000	173857.70	1.13000	83599.66		
0024 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	6704.000	TON	24.45000	163912.80	25.01000	167667.04		
0025 407(B) 0250	TACK COAT	7099.000	GAL	3.15000	22361.85	3.16000	22432.84		
0026 408 5774	PRIME COAT	8605.000	GAL	4.45000	38292.25	4.35000	37431.75		
0027 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	5921.000	TON	70.75000	418910.75	87.57000	518501.97		
0028 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	15244.000	TON	62.90000	958847.60	80.74000	1230800.56		
0029 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	3948.000	TON	81.85000	323143.80	91.20000	360057.60		
0030 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3944.000	TON	75.80000	298955.20	83.96000	331138.24		
0031 411(D) 5975	SUPERPAVE, TYPE S5(PG 64-22 OK)	416.000	TON	88.80000	36940.80	101.57000	42253.12		
0032 412 5267	COLD MILLING PAVEMENT	6878.000	SY	2.87000	19739.86	1.91000	13136.98		
0033 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	4436.000	LF	1.55000	6875.80	0.11000	487.96		
0034 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	295.000	CY	10.10000	2979.50	11.00000	3245.00		
0035 506(A) 6005	STRUCTURAL STEEL A36	2470.000	LB	2.55000	6298.50	2.75000	6792.50		
0036 509(A) 0319	CLASS AA CONCRETE	449.000	CY	368.65000	165523.85	401.50000	180273.50		
0037 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	88.000	CY	5.60000	492.80	6.05000	532.40		

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TABULATION OF BIDS

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 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730626847	(4) 208746250	()		
			THE CUMMINS CONSTRUCTION CO.	GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 509(D) 0325	CLASS C CONCRETE	205.280 CY	222.20000	45613.22	242.00000	49677.76	
0039 511(A) 0332	REINFORCING STEEL	79850.000 LB	0.76000	60686.00	0.83000	66275.50	
0040 601(B) 0536	TYPE I-A PLAIN RIPRAP	3194.000 TON	45.45000	145167.30	41.83000	133605.02	
0041 601(C) 0538	TYPE I-A FILTER BLANKET	1434.000 TON	45.45000	65175.30	32.70000	46891.80	
0042 601(I) 6312	FILTER FABRIC (RIPRAP)	5293.000 SY	45.45000	240566.85	2.09000	11062.37	
0043 602(A) 4154	GABIONS	145.000 CY	707.00000	102515.00	550.00000	79750.00	
0044 602(B) 5860	REVTMENT MATTRESSES	1860.000 SY	121.20000	225432.00	275.00000	511500.00	
0045 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	4731.000 LF	25.25000	119457.75	15.40000	72857.40	
0046 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	2657.320 LF	30.30000	80516.80	17.60000	46768.83	
0047 610(A) 0602	4" CONCRETE SIDEWALK	80.450 SY	64.55000	5193.05	70.27000	5653.22	
0048 610(B) 0604	6" CONCRETE DRIVEWAY	358.000 SY	58.95000	21104.10	64.16000	22969.28	
0049 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	1708.00000	5124.00	1860.10000	5580.30	
0050 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	6.250 VF	151.50000	946.88	165.00000	1031.25	
0051 611(G) 5112	INLET CI DES. 2 (STD)	5.000 EA	2615.00000	13075.00	2860.00000	14300.00	
0052 611(G) 5113	INLET CI DES. 2 (B)	1.000 EA	3535.00000	3535.00	3850.00000	3850.00	
0053 611(G) 5115	INLET CI DES. 2 (D)	8.000 EA	4545.00000	36360.00	4950.00000	39600.00	
0054 611(G) 5704	INLET CDI RCP DES. 1	10.000 EA	2830.00000	28300.00	3080.00000	30800.00	
0055 611(G) 6000	INLET (SMD-TYPE 1)	4.000 EA	2830.00000	11320.00	2310.00000	9240.00	
0056 611(H) 5325	ADD'L DEPTH IN INLET CI DES. 2	4.440 VF	350.00000	1554.00	275.00000	1221.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730626847	(4) 208746250	()	
			THE CUMMINS CONSTRUCTION CO.	GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 611(H) 5789		69.630 VF	345.00000	24022.35	247.50000	17233.43
	ADD'L DEPTH IN INLET CDI RCP DES. 1					
0058 612(A) 0641		8.000 EA	1010.00000	8080.00	1100.00000	8800.00
	MANHOLES ADJUST TO GRADE					
0059 613(A) 0403		78.000 LF	11.95000	932.10	13.99000	1091.22
	15" R.C.P.I.PE CLASS III					
0060 613(A) 0491		510.000 LF	22.85000	11653.50	27.04000	13790.40
	18" R.C.P.I.PE CLASS III					
0061 613(A) 0492		244.000 LF	35.45000	8649.80	39.70000	9686.80
	24" R.C.P.I.PE CLASS III					
0062 613(A) 0493		436.000 LF	50.90000	22192.40	61.91000	26992.76
	30" R.C.P.I.PE CLASS III					
0063 613(A) 0494		408.000 LF	70.10000	28600.80	83.07000	33892.56
	36" R.C.P.I.PE CLASS III					
0064 613(A) 0495		936.000 LF	97.25000	91026.00	109.18000	102192.48
	42" R.C.P.I.PE CLASS III					
0065 613(A) 0496		280.000 LF	123.45000	34566.00	138.46000	38768.80
	48" R.C.P.I.PE CLASS III					
0066 613(A) 4520		380.000 LF	61.95000	23541.00	77.28000	29366.40
	19" X 30" R.C.P.I.PE ELLIPTICAL CLASS					
	HE-IV					
0067 613(B) 0689		1541.000 LF	11.85000	18260.85	20.35000	31359.35
	18" CORR. GALV. STEEL PIPE					
0068 613(B) 0690		226.000 LF	14.85000	3356.10	33.00000	7458.00
	24" CORR. GALV. STEEL PIPE					
0069 613(H) 0450		4000.000 LF	12.15000	48600.00	1.45000	5800.00
	6" PERFORATED PIPE UNDERDRAIN ROUND					
0070 613(I) 1096		800.000 LF	12.15000	9720.00	1.45000	1160.00
	6" NON-PERF.PIPE UNDERDRAIN RND.					
0071 613(J) 5915		2658.000 LF	19.15000	50900.70	1.45000	3854.10
	EDGE DRAIN CONDUIT-PERFORATED					
0072 613(K) 5916		200.000 LF	20.20000	4040.00	1.45000	290.00
	EDGE DRAIN OUTLET LATERAL-NONPERFORATED					
0073 613(L) 5730		3.000 EA	483.00000	1449.00	1100.00000	3300.00
	24" PREFAB. CULVERT END SECTION, ROUND					
0074 613(L) 5738		1.000 EA	1820.00000	1820.00	2200.00000	2200.00
	48" PREFAB. CULVERT END SECTION, ROUND					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730626847	(4) 208746250	()	
			THE CUMMINS CONSTRUCTION CO.	GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 613(M) 7196	TYPE A6 CULVERT END TREATMENT	20.000 EA	1655.00000	33100.00	1798.50000	35970.00
0076 613(M) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1980.00000	3960.00	2156.00000	4312.00
0077 613(N) 7502	TYPE C4 SLOPED CONCRETE END SECTION	1.000 EA	2920.00000	2920.00	3175.70000	3175.70
0078 613(N) 7503	TYPE D4 SLOPED CONCRETE END SECTION	2.000 EA	3320.00000	6640.00	3614.60000	7229.20
0079 613(N) 7522	TYPE C6 SLOPED CONCRETE END SECTION	1.000 EA	3850.00000	3850.00	4188.25000	4188.25
0080 613(N) 7523	TYPE D6 SLOPED CONCRETE END SECTION	2.000 EA	4625.00000	9250.00	5033.60000	10067.20
0081 613(Q) 5946	OUTLET LATERAL HEADWALL	10.000 EA	1212.00000	12120.00	330.00000	3300.00
0082 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	2460.000 CY	36.95000	90897.00	36.09000	88781.40
0083 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	395.000 CY	43.00000	16985.00	63.13000	24936.35
0084 613(V) 1180	TRENCH EXCAVATION	4921.000 CY	5.05000	24851.05	4.13000	20323.73
0085 613(W) 4500	24" JACKED CONDUIT	148.000 LF	580.75000	85951.00	750.00000	111000.00
0086 615(A) 6120	8" POLYVINYL CHLORIDE (PVC) PIPE	40.000 LF	75.75000	3030.00	50.00000	2000.00
0087 616(B) 5221	4" POLYVINYL CHLORIDE (PVC) PIPE	1280.000 LF	15.15000	19392.00	50.00000	64000.00
0088 616(C) 0890	1" COPPER WATER SERVICE PIPE (SHORT)	3.000 EA	505.00000	1515.00	2500.00000	7500.00
0089 616(C) 0892	1" COPPER WATER SERVICE PIPE (LONG)	5.000 EA	606.00000	3030.00	2500.00000	12500.00
0090 616(D) 0860	4" VALVES	3.000 EA	1515.00000	4545.00	1000.00000	3000.00
0091 616(D) 0862	8" VALVES	2.000 EA	2020.00000	4040.00	1500.00000	3000.00
0092 616(F) 5204	METER INSTALLATION 5/8"	8.000 EA	2020.00000	16160.00	2500.00000	20000.00
0093 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	36360.00000	36360.00	100000.00000	100000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730626847	(4) 208746250	()		
			THE CUMMINS CONSTRUCTION CO.	GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0094 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	505.00000	1010.00	2500.00000	5000.00	
0095 619(B) 4725	REMOVAL OF FENCE	7845.000 LF	0.51000	4000.95	5.00000	39225.00	
0096 619(B) 4726	REMOVAL OF CURB AND GUTTER	5134.000 LF	3.80000	19509.20	5.00000	25670.00	
0097 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18309.000 SY	2.50000	45772.50	5.00000	91545.00	
0098 619(B) 4741	REMOVAL OF DRAINAGE INLETS	1.000 EA	505.00000	505.00	1000.00000	1000.00	
0099 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	8.000 SY	12.65000	101.20	500.00000	4000.00	
0100 619(B) 4780	REMOVAL OF GUARDRAIL	444.000 LF	3.05000	1354.20	7.00000	3108.00	
0101 619(B) 4792	REMOVAL OF SIDEWALK	80.000 SY	8.10000	648.00	50.00000	4000.00	
0102 619(B) 7200	REMOVE WATER METER AND METER CAN	1.000 EA	202.00000	202.00	2500.00000	2500.00	
0103 619(C) 0924	SAWING PAVEMENT	6943.000 LF	1.77000	12289.11	3.63000	25203.09	
0104 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	6.000 EA	1215.00000	7290.00	594.00000	3564.00	
0105 624(B) 4468	GATES-STYLE WWF (4.5'HIGH X 20'LONG)	1.000 EA	253.00000	253.00	858.00000	858.00	
0106 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	17536.000 LF	3.80000	66636.80	3.50000	61376.00	
0107 624(E) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	92.000 LF	35.35000	3252.20	41.80000	3845.60	
0108 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	65.65000	65.65	77.00000	77.00	
0109 629(C) 4960	MAILBOX	1.000 EA	25.25000	25.25	27.50000	27.50	
0110 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	50.50000	50.50	11.00000	11.00	
SECTION TOTALS			\$ 7,910,363.97		\$ 9,566,348.55		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730626847	(4) 208746250	()
			THE CUMMINS CONSTRUCTION CO.	GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0002 BRIDGE 'A'					
0111 202(A) 1301 UNCLASSIFIED EXCAVATION	7369.000 CY		5.05000	37213.45	15.00000 110535.00
0112 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	413.000 CY		15.15000	6256.95	16.50000 6814.50
0113 509(A) 1326 CLASS AA CONCRETE	1169.200 CY		333.30000	389694.36	500.00000 584600.00
0114 511(A) 1332 REINFORCING STEEL	155630.000 LB		0.60000	93378.00	0.64000 99603.20
SECTION TOTALS			\$	526,542.76	\$ 801,552.70
SECTION 0003 BRIDGE 'B'					
0115 202(A) 1301 UNCLASSIFIED EXCAVATION	3275.000 CY		5.05000	16538.75	12.30000 40282.50
0116 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	195.000 CY		5.05000	984.75	5.50000 1072.50
0117 509(A) 1326 CLASS AA CONCRETE	522.100 CY		370.00000	193177.00	500.00000 261050.00
0118 511(A) 1332 REINFORCING STEEL	100180.000 LB		0.71000	71127.80	0.77000 77138.60
SECTION TOTALS			\$	281,828.30	\$ 379,543.60
SECTION 0004 TRAFFIC					
0119 850(A) 8110 SHEET ALUMINUM SIGNS	325.030 SF		13.15000	4274.14	24.75000 8044.49
0120 851(C) 8324 2" SQUARE TUBE POST	81.000 LF		5.60000	453.60	5.50000 445.50
0121 851(C) 8327 2 1/4" SQUARE TUBE POST	718.500 LF		6.10000	4382.85	9.35000 6717.98
0122 853 9033 DELINEATORS (TYPE 2, CODE 1)	30.000 EA		33.35000	1000.50	15.40000 462.00
0123 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	44680.000 LF		0.55000	24574.00	0.48000 21446.40
0124 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	140.000 LF		1.01000	141.40	0.99000 138.60
0125 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	420.000 LF		3.30000	1386.00	3.30000 1386.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730626847		(4) 208746250		()	
			THE CUMMINS CONSTRUCTION CO.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 855(B) 8824	2.000 EA		404.00000	808.00	550.00000	1100.00		
	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)							
0127 857(A) 8839	22400.000 LF		0.45000	10080.00	0.15000	3360.00		
	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)							
0128 857(C) 8851	1000.000 LF		1.01000	1010.00	0.77000	770.00		
	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)							
0129 857(E) 8887	9680.000 EA		0.45000	4356.00	0.44000	4259.20		
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1							
0130 857(F) 8006	2100.000 LF		0.51000	1071.00	0.28000	588.00		
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
0131 871(B) 8705	150.000 SD		20.20000	3030.00	8.80000	1320.00		
	(SP)CONST.ZONE IMPACT ATTEN.							
0132 877(B) 8484	2480.000 LF		31.00000	76880.00	19.14000	47467.20		
	DELIVER PORTABLE LONGITUDINAL BARRIER							
0133 877(C) 8486	1040.000 LF		18.55000	19292.00	3.30000	3432.00		
	RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0134 880(B) 8818	8520.000 SD		0.10000	852.00	0.02000	170.40		
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0135 880(B) 8821	8190.000 SD		0.10000	819.00	0.02000	163.80		
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0136 880(B) 8824	2610.000 SD		2.45000	6394.50	2.70000	7047.00		
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0137 880(C) 8836	6480.000 SD		0.05000	324.00	0.50000	3240.00		
	CONSTRUCTION BARRICADES(TYPE II)							
0138 880(C) 8842	5070.000 SD		0.65000	3295.50	0.50000	2535.00		
	CONSTRUCTION BARRICADES(TYPE III)							
0139 880(C) 8848	720.000 SD		1.05000	756.00	0.66000	475.20		
	WING BARRICADES							
0140 880(D) 8854	3600.000 SD		0.30000	1080.00	0.61000	2196.00		
	VERTICAL PANELS							
0141 880(E) 8860	24810.000 SD		0.05000	1240.50	0.06000	1488.60		
	WARNING LIGHTS(TYPE A)							
0142 880(F) 8878	2400.000 SD		0.75000	1800.00	0.72000	1728.00		
	DRUMS							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110291
 DISTRICT : 03000

COUNTIES : HUGHES

SET-ASIDE :

				(3) 730626847		(4) 208746250		()	
				THE CUMMINS CONSTRUCTION CO.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 880(I) 8902	FLAGGER	30.000	SD	10100.00000	303000.00	500.00000	15000.00		
SECTION TOTALS				\$	472,300.99	\$	134,981.37	\$	
SECTION 0005 STAKING									
0144 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	68680.00000	68680.00	94248.00000	94248.00		
SECTION TOTALS				\$	68,680.00	\$	94,248.00	\$	
SECTION 0006 CONSTRUCTION									
0145 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	45450.00000	45450.00	2750.00000	2750.00		
0146 640(A) 1426	FIELD OFFICE	1.000	EA	8585.00000	8585.00	14498.49000	14498.49		
0147 641 1552	MOBILIZATION	1.000	LSUM	537892.67000	537892.67	330000.00000	330000.00		
0148 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	60600.00000	60600.00	66000.00000	66000.00		
SECTION TOTALS				\$	652,527.67	\$	413,248.49	\$	
CONTRACT TOTALS				\$	9,912,243.69	\$	11,389,922.71	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 430 -1

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 110365
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SCHOOL ZONE RURAL
 US-77: FROM 0.80 MILES SOUTH OF SH-32 IN MARIETTA,
 EXTEND NORTH.

COUNTIES : LOVE

PROJECT(S) : STPY-143C(103)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 19,739.50	123.8557%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 15,937.50	100.0000%	80.7391%
2	731127224 --	TRAFFIC SIGNALS, INC.		\$ 16,954.50	106.3812%	85.8912%
3	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 22,018.75	138.1569%	111.5466%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE - STPY-143C(103)TR									
0001	802(B) 8334	300.000	LF	6.47000	1941.00	5.00000	1500.00	6.00000	1800.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0002	803(A) 8067	2.000	EA	250.00000	500.00	250.00000	500.00	300.00000	600.00
	PULL BOX(SIZE III)								
0003	810(A) 3118	2.000	EA	1200.00000	2400.00	1000.00000	2000.00	1100.00000	2200.00
	SERVICE POLE								
0004	811 8044	600.000	LF	0.71000	426.00	0.80000	480.00	1.00000	600.00
	1/C NO.10 ELECTRICAL CONDUCTOR								
0005	827 8623	2.000	EA	2500.00000	5000.00	1250.00000	2500.00	1250.00000	2500.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)								
0006	831 8301	4.000	EA	200.00000	800.00	225.00000	900.00	206.00000	824.00
	1WAY 1SEC. ADJ. SIG. HD. S-22								
0007	836 8425	2.000	EA	2100.00000	4200.00	1650.00000	3300.00	1420.00000	2840.00
	REGULATORY OR WARNING SIGN ASSEMBLY								
0008	850(A) 8110	61.500	SF	14.60000	897.90	25.00000	1537.50	22.00000	1353.00
	SHEET ALUMINUM SIGNS								
0009	851(C) 8324	85.000	LF	6.76000	574.60	12.00000	1020.00	17.50000	1487.50
	2" SQUARE TUBE POST								
0010	880(J) 8905	1.000	LSUM	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	17,739.50	\$	14,237.50	\$	15,204.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : 110365

COUNTIES : LOVE

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 07000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 STAKING - STPY-143C(103)TR											
0011 642(B) 0096				1.000	LSUM	500.00000	500.00	200.00000	200.00	300.00000	300.00
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS					\$	500.00	\$	200.00	\$	300.00	
SECTION 0003 CONSTRUCTION - STPY-143C(103)TR											
0012 641 1552				1.000	LSUM	1500.00000	1500.00	1500.00000	1500.00	1450.00000	1450.00
MOBILIZATION											
SECTION TOTALS					\$	1,500.00	\$	1,500.00	\$	1,450.00	
CONTRACT TOTALS					\$	19,739.50	\$	15,937.50	\$	16,954.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110365
 DISTRICT : 07000

COUNTIES : LOVE

SET-ASIDE :

				(3) 731169880	()		()			
				TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE - STPY-143C(103)TR										
0001	802(B)	8334	300.000 LF	7.10000	2130.00					
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED										
0002	803(A)	8067	2.000 EA	315.00000	630.00					
PULL BOX(SIZE III)										
0003	810(A)	3118	2.000 EA	1400.00000	2800.00					
SERVICE POLE										
0004	811	8044	600.000 LF	1.30000	780.00					
1/C NO.10 ELECTRICAL CONDUCTOR										
0005	827	8623	2.000 EA	2500.00000	5000.00					
SOLID STATE FLASHER CONTROLLER(TYPE II)										
0006	831	8301	4.000 EA	325.00000	1300.00					
1WAY 1SEC. ADJ. SIG. HD. S-22										
0007	836	8425	2.000 EA	1800.00000	3600.00					
REGULATORY OR WARNING SIGN ASSEMBLY										
0008	850(A)	8110	61.500 SF	22.50000	1383.75					
SHEET ALUMINUM SIGNS										
0009	851(C)	8324	85.000 LF	17.00000	1445.00					
2" SQUARE TUBE POST										
0010	880(J)	8905	1.000 LSUM	1700.00000	1700.00					
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS				\$	20,768.75		\$		\$	
SECTION 0002 STAKING - STPY-143C(103)TR										
0011	642(B)	0096	1.000 LSUM	350.00000	350.00					
CONSTRUCTION STAKING LEVEL II										
SECTION TOTALS				\$	350.00		\$		\$	
SECTION 0003 CONSTRUCTION - STPY-143C(103)TR										
0012	641	1552	1.000 LSUM	900.00000	900.00					
MOBILIZATION										
SECTION TOTALS				\$	900.00		\$		\$	
CONTRACT TOTALS				\$	22,018.75		\$	0.00	\$	

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 110301
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 360 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 SH-3: FROM 4.5 MILES EAST OF THE PUSHMATAHA COUNTY LINE,
 EXTEND EAST.
 PROJECT LENGTH = 5.778 MILES

COUNTIES : MCCURTAIN

PROJECT(S) : SEC1702Y-145B(153) SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	11,990,948.49	98.6552%	100.0000%		
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.				\$	12,154,400.76	100.0000%	101.3631%		
2	202347198 --	R. K. HALL CONSTRUCTION, LTD.				\$	12,542,037.35	103.1893%	104.5959%		
3	420364440 --	KOSS CONSTRUCTION COMPANY & SUBSIDIARY				\$	12,599,192.87	103.6595%	105.0725%		
4	731394406B --	OBC, INC/PLAINS BRIDGE OF OK/TREAS CONST				\$	12,652,152.97	104.0952%	105.5142%		
5	470351868 --	DOBSON BROTHERS. CONST. CO.				\$	12,782,450.08	105.1673%	106.6008%		
=====											
(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		

SECTION 0001 ROADWAY											
0001	201(A)	0102	1.000	LSUM	20000.00000	20000.00	125312.50000	125312.50	128750.00000	128750.00	
CLEARING AND GRUBBING											
0002	202(A)	0183	314512.000	CY	2.60000	817731.20	4.85000	1525383.20	4.89000	1537963.68	
UNCLASSIFIED EXCAVATION											
0003	202(D)	0184	40715.000	CY	5.00000	203575.00	5.00000	203575.00	5.15000	209682.25	
UNCLASSIFIED BORROW											
0004	205(A)	4229	1.000	LSUM	25000.00000	25000.00	71000.00000	71000.00	66950.00000	66950.00	
TYPE A-SALVAGED TOPSOIL											
0005	221(C)	2801	14950.000	LF	2.50000	37375.00	2.00000	29900.00	0.84000	12558.00	
TEMPORARY SILT FENCE											
0006	221(D)	2803	1.000	EA	200.00000	200.00	251.00000	251.00	246.19000	246.19	
TEMPORARY SEDIMENT FILTER											
0007	221(F)	0100	770.000	LF	7.50000	5775.00	5.00000	3850.00	4.44000	3418.80	
TEMPORARY SILT DIKE											
0008	221(G)	0150	256.000	CY	200.00000	51200.00	80.20000	20531.20	64.83000	16596.48	
TEMPORARY ROCK FILTER DAM TYPE 1											
0009	230(A)	2806	611362.000	SY	1.10000	672498.20	0.99000	605248.38	1.00000	611362.00	
SOLID SLAB SODDING											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 110301

COUNTIES : MCCURTAIN

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

=====				(0) -EST-		(1) 730626847		(2) 202347198	
LINE NO / ITEM CODE / ALT				ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD.	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0010	230 (F)	2812		24455.000	KGAL	6.50000	158957.50	11.00000	269005.00
WATERING									
0011	233 (A)	2817		121.000	AC	450.00000	54450.00	296.00000	35816.00
VEGETATIVE MULCHING									
0012	234 (A)	2824		62.000	TON	650.00000	40300.00	697.00000	43214.00
FERTILIZING (10-20-10)									
0013	234 (A)	4409		6.000	TON	750.00000	4500.00	902.25000	5413.50
FERTILIZING (18-46-0)									
0014	241	2832		121.000	AC	65.00000	7865.00	54.15000	6552.15
MOWING									
0015	303 (B)	2110		32548.000	CY	26.00000	846248.00	33.65000	1095240.20
AGGREGATE BASE TYPE B									
0016	325	5271		133280.000	SY	1.50000	199920.00	1.50000	199920.00
SEPARATOR FABRIC									
0017	402 (E)	0225		23996.000	TON	20.00000	479920.00	15.25000	365939.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0018	407 (B)	0250		26011.000	GAL	2.50000	65027.50	2.75000	71530.25
TACK COAT									
0019	408	5774		49657.000	GAL	3.75000	186213.75	4.70000	233387.90
PRIME COAT									
0020	409 (A)	4242		19511.000	SY	2.50000	48777.50	2.20000	42924.20
FABRIC REINFORCEMENT									
0021	409 (B)	4268		4878.000	GAL	3.00000	14634.00	2.00000	9756.00
BITUMINOUS BINDER									
0022	411 (B)	5940		15100.000	TON	64.00000	966400.00	64.35000	971685.00
SUPERPAVE, TYPE S3 (PG 70-28 OK)									
0023	411 (B)	5945		34241.000	TON	62.00000	2122942.00	56.90000	1948312.90
SUPERPAVE, TYPE S3 (PG 64-22 OK)									
0024	411 (C)	5955		9046.000	TON	72.00000	651312.00	79.35000	717800.10
SUPERPAVE, TYPE S4 (PG 70-28 OK)									
0025	411 (C)	5960		10277.000	TON	68.00000	698836.00	72.65000	746624.05
SUPERPAVE, TYPE S4 (PG 64-22 OK)									
0026	412	5267		58538.000	SY	2.00000	117076.00	1.65000	96587.70
COLD MILLING PAVEMENT									
0027	501 (A)	0313		123.000	CY	17.00000	2091.00	10.00000	1230.00
STRUCTURAL EXCAVATION UNCLASSIFIED									
0028	509 (A)	0319		240.000	CY	450.00000	108000.00	451.15000	108276.00
CLASS AA CONCRETE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

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
0029 509(D) 0325	CLASS C CONCRETE	3867.000 CY	225.00000	870075.00	190.50000	736663.50	231.75000	896177.25
0030 511(A) 0332	REINFORCING STEEL	30645.000 LB	0.85000	26048.25	0.85000	26048.25	0.88000	26967.60
0031 613(A) 0493	30" R.C.PIPE CLASS III	138.000 LF	70.00000	9660.00	54.10000	7465.80	55.58000	7670.04
0032 613(A) 0494	36" R.C.PIPE CLASS III	164.000 LF	80.00000	13120.00	70.60000	11578.40	72.49000	11888.36
0033 613(A) 0495	42" R.C.PIPE CLASS III	286.000 LF	95.00000	27170.00	93.00000	26598.00	95.54000	27324.44
0034 613(A) 0496	48" R.C.PIPE CLASS III	748.000 LF	105.00000	78540.00	118.00000	88264.00	121.16000	90627.68
0035 613(A) 0497	54" R.C.PIPE CLASS III	38.000 LF	150.00000	5700.00	153.20000	5821.60	157.36000	5979.68
0036 613(B) 0690	24" CORR. GALV. STEEL PIPE	811.000 LF	35.00000	28385.00	30.25000	24532.75	31.06000	25189.66
0037 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	369.000 LF	40.00000	14760.00	31.00000	11439.00	31.77000	11723.13
0038 613(H) 0500	8" PERFORATED PIPE UNDERDRAIN ROUND	608.000 LF	9.00000	5472.00	10.05000	6110.40	10.30000	6262.40
0039 613(I) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	202.000 LF	8.00000	1616.00	9.00000	1818.00	9.27000	1872.54
0040 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	687.40000	1374.80	706.23000	1412.46
0041 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	700.00000	2800.00	996.45000	3985.80	1023.76000	4095.04
0042 613(L) 5736	42" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	800.00000	4800.00	1455.00000	8730.00	1493.97000	8963.82
0043 613(L) 5738	48" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	1000.00000	12000.00	1642.00000	19704.00	1686.13000	20233.56
0044 613(L) 5740	54" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1200.00000	2400.00	2205.00000	4410.00	2264.07000	4528.14
0045 613(M) 7197	TYPE B6 CULVERT END TREATMENT	38.000 EA	600.00000	22800.00	902.25000	34285.50	1133.00000	43054.00
0046 613(Q) 5946	OUTLET LATERAL HEADWALL	3.000 EA	700.00000	2100.00	501.25000	1503.75	515.00000	1545.00
0047 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	1182.000 CY	25.00000	29550.00	15.30000	18084.60	15.70000	18557.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

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
0048 613(U) 1100			PIPE UNDERDRAIN COVER MAT'L.		180.000 CY	26.00000		4680.00	24.30000		4374.00	24.98000		4496.40
0049 613(V) 1180			TRENCH EXCAVATION		1596.000 CY	16.00000		25536.00	4.55000		7261.80	4.65000		7421.40
0050 619(A) 0920			REMOVAL OF STRUCTURES & OBSTRUCTIONS		1.000 LSUM	10000.00000		10000.00	5013.00000		5013.00	5150.00000		5150.00
0051 619(B) 0291			REMOVAL OF HEADWALL		9.000 EA	500.00000		4500.00	902.25000		8120.25	927.00000		8343.00
0052 619(B) 4728			REMOVAL OF ASPHALT PAVEMENT		58061.000 SY	3.50000		203213.50	1.10000		63867.10	2.84000		164893.24
0053 619(C) 0924			SAWING PAVEMENT		55066.000 LF	3.00000		165198.00	1.00000		55066.00	1.89000		104074.74
0054 623(A) 0932			BEAM GUARDRAIL W-BEAM SINGLE		1063.000 LF	16.00000		17008.00	15.50000		16476.50	14.58000		15498.54
0055 623(G) 8571			GUARDRAIL END TREATMENT (GET)		6.000 EA	2000.00000		12000.00	2507.00000		15042.00	1895.20000		11371.20
0056 623(I) 8675			GUARDRAIL BRIDGE CONNECTION-TYPE A		4.000 EA	1700.00000		6800.00	1584.00000		6336.00	1308.10000		5232.40
0057 624(A) 4281			FENCE-STYLE WWF		215.000 LF	4.50000		967.50	3.81000		819.15	7.73000		1661.95
0058 624(C) 4459			FENCE-STYLE SWF (5 BARBED WIRE)		3880.000 LF	4.50000		17460.00	3.50000		13580.00	4.12000		15985.60
0059 629(A) 4958			MAILBOX INSTALLATION-SINGLE		4.000 EA	80.00000		320.00	65.15000		260.60	66.95000		267.80
0060 629(B) 4959			MAILBOX INSTALLATION-MULTIPLE		1.000 EA	120.00000		120.00	100.25000		100.25	103.00000		103.00
0061 629(C) 4960			MAILBOX		6.000 EA	25.00000		150.00	20.05000		120.30	20.60000		123.60
0062 629(D) 4961			REMOVAL OF MAILBOX INSTALLATION		5.000 EA	20.00000		100.00	10.05000		50.25	10.30000		51.50
0063 853 9033			DELINEATORS (TYPE 2, CODE 1)		31.000 EA	7.50000		232.50	25.05000		776.55	25.75000		798.25
SECTION TOTALS						\$	10,233,306.40		\$	10,789,947.13		\$	10,892,673.11	
SECTION 0002 BRIDGE 'A'														
0064 501(B) 1307			SUBSTRUCTURE EXCAVATION COMMON		190.000 CY	17.50000		3325.00	10.05000		1909.50	10.30000		1957.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

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	UNIT PRICE	AMOUNT	
0065 501(G) 6309	CLSM BACKFILL	186.400 CY	100.00000	18640.00	125.35000	23365.24	128.75000	23999.00			
0066 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	656.000 LF	180.00000	118080.00	195.50000	128248.00	200.85000	131757.60			
0067 504(A) 1304	APPROACH SLAB	281.200 SY	155.00000	43586.00	150.40000	42292.48	154.50000	43445.40			
0068 504(B) 1305	SAW-CUT GROOVING	1007.500 SY	4.50000	4533.75	9.05000	9117.88	9.27000	9339.53			
0069 504(C) 6250	SEALED EXPANSION JOINT	43.170 LF	220.00000	9497.40	250.65000	10820.56	257.50000	11116.28			
0070 504(D) 6245	CONCRETE RAIL (TR4)	453.400 LF	55.00000	24937.00	65.20000	29561.68	66.95000	30355.13			
0071 506(A) 1322	STRUCTURAL STEEL	1340.000 LB	1.65000	2211.00	2.25000	3015.00	2.32000	3108.80			
0072 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2885.00000	23080.00	1955.00000	15640.00	2008.50000	16068.00			
0073 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2895.00000	46320.00	1955.00000	31280.00	2008.50000	32136.00			
0074 509(A) 1326	CLASS AA CONCRETE	190.200 CY	400.00000	76080.00	451.15000	85808.73	463.50000	88157.70			
0075 509(B) 1328	CLASS A CONCRETE	157.600 CY	395.00000	62252.00	451.15000	71101.24	463.50000	73047.60			
0076 511(A) 1332	REINFORCING STEEL	760.000 LB	0.85000	646.00	0.85000	646.00	0.88000	668.80			
0077 511(B) 6010	EPOXY COATED REINFORCING STEEL	72800.000 LB	0.95000	69160.00	1.00000	72800.00	1.03000	74984.00			
0078 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	807.000 SY	3.50000	2824.50	4.00000	3228.00	4.12000	3324.84			
0079 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	88.000 LF	250.00000	22000.00	190.50000	16764.00	195.70000	17221.60			
0080 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	148.000 LF	320.00000	47360.00	326.00000	48248.00	334.75000	49543.00			
0081 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	62.000 LF	700.00000	43400.00	527.00000	32674.00	540.75000	33526.50			
0082 523(A) 6550	SEALER CRACK PREPARATION	170.000 LF	4.50000	765.00	4.00000	680.00	4.12000	700.40			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 440 -6

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

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
0083	523(B)	6560	1.200	GAL	120.00000	144.00	100.25000	120.30	103.00000	123.60	
SEALER RESIN											
0084	601(B)	1353	490.000	TON	35.00000	17150.00	35.10000	17199.00	36.05000	17664.50	
TYPE I-A PLAIN RIPRAP											
0085	601(C)	1355	90.000	TON	30.00000	2700.00	30.10000	2709.00	30.90000	2781.00	
TYPE I-A FILTER BLANKET											
0086	613(H)	6204	86.000	LF	6.50000	559.00	20.05000	1724.30	20.60000	1771.60	
6" PERFORATED PIPE UNDERDRAIN ROUND											
0087	613(I)	6207	36.000	LF	6.50000	234.00	20.05000	721.80	20.60000	741.60	
6" NON-PERF.PIPE UNDERDRAIN RND.											
0088	619(D)	1397	1.000	LSUM	32000.00000	32000.00	35100.00000	35100.00	36050.00000	36050.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS					\$	671,484.65	\$	684,774.71	\$	703,589.48	
SECTION 0003 BRIDGE 'B'											
0089	202(A)	1301	1060.000	CY	5.75000	6095.00	5.00000	5300.00	5.15000	5459.00	
UNCLASSIFIED EXCAVATION											
0090	501(A)	1306	145.000	CY	18.50000	2682.50	20.05000	2907.25	20.60000	2987.00	
STRUCTURAL EXCAVATION UNCLASSIFIED											
0091	509(A)	1326	397.700	CY	400.00000	159080.00	326.00000	129650.20	346.78000	137914.41	
CLASS AA CONCRETE											
0092	511(A)	1332	48420.000	LB	0.85000	41157.00	0.85000	41157.00	0.88000	42609.60	
REINFORCING STEEL											
0093	619(D)	1397	1.000	LSUM	12500.00000	12500.00	8525.00000	8525.00	8755.00000	8755.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS					\$	221,514.50	\$	187,539.45	\$	197,725.01	
SECTION 0004 TRAFFIC											
0094	857(A)	8839	37600.000	LF	0.13000	4888.00	0.10000	3760.00	0.11000	4136.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)											
0095	857(E)	8887	470.000	EA	0.62000	291.40	1.00000	470.00	1.07000	502.90	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1											
0096	857(F)	8006	5900.000	LF	0.12000	708.00	0.55000	3245.00	0.59000	3481.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

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
0097 876(A) 8482	1800.000 SD			11.69000	21042.00	3.05000	5490.00	3.22000	5796.00
	(PL)TRUCK MOUNTED ATTENUATOR								
0098 880(B) 8818	24300.000 SD			0.22000	5346.00	0.15000	3645.00	0.16000	3888.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0099 880(B) 8821	13050.000 SD			0.54000	7047.00	0.20000	2610.00	0.21000	2740.50
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0100 880(B) 8824	12600.000 SD			0.86000	10836.00	1.00000	12600.00	1.07000	13482.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0101 880(C) 8842	14850.000 SD			0.47000	6979.50	0.25000	3712.50	0.27000	4009.50
	CONSTRUCTION BARRICADES (TYPE III)								
0102 880(C) 8848	900.000 SD			0.92000	828.00	1.00000	900.00	1.07000	963.00
	WING BARRICADES								
0103 880(D) 8854	25650.000 SD			0.05000	1282.50	0.10000	2565.00	0.11000	2821.50
	VERTICAL PANELS								
0104 880(E) 8860	28800.000 SD			0.10000	2880.00	0.20000	5760.00	0.21000	6048.00
	WARNING LIGHTS (TYPE A)								
0105 880(F) 8878	108000.000 SD			0.10000	10800.00	0.05000	5400.00	0.05000	5400.00
	DRUMS								
0106 880(G) 8890	101700.000 SD			0.12000	12204.00	0.05000	5085.00	0.05000	5085.00
	CHANNELIZER CONES								
	SECTION TOTALS			\$	85,132.40	\$	55,242.50	\$	58,353.40
SECTION 0005 TRAFFIC SIGNING AND STRIPING									
0107 804(A) 2915	1.500 CY			474.32000	711.48	401.00000	601.50	429.00000	643.50
	STRUCTURAL CONCRETE								
0108 804(B) 2916	216.000 LB			1.44000	311.04	2.00000	432.00	2.14000	462.24
	REINFORCING STEEL								
0109 805(D) 8756	1.000 EA			186.91000	186.91	501.25000	501.25	536.26000	536.26
	(PL)REMOVE & RESET EXISTING SIGNS								
0110 850(A) 8110	270.950 SF			14.60000	3955.87	15.55000	4213.27	16.62000	4503.19
	SHEET ALUMINUM SIGNS								
0111 851(B) 3218	26.000 LF			18.62000	484.12	24.10000	626.60	2362.56000	61426.56
	3"@7.58 GALV.STEEL PIPE POST								
0112 851(B) 3219	57.000 LF			19.00000	1083.00	26.10000	1487.70	494.14000	28165.98
	3 1/2"@9.11 GALV.STEEL PIPE POST								
0113 851(C) 8324	394.000 LF			6.76000	2663.44	9.05000	3565.70	9.65000	3802.10
	2" SQUARE TUBE POST								

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

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
0114 855(A) 8812	121397.000 LF			0.44000	53414.68	0.35000	42488.95	0.38000	46130.86
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
	SECTION TOTALS			\$	62,810.54	\$	53,916.97	\$	145,670.69
SECTION 0006 STAKING									
0115 642(B) 0096	1.000 LSUM			151700.00000	151700.00	71405.00000	71405.00	113452.75000	113452.75
	CONSTRUCTION STAKING LEVEL II								
	SECTION TOTALS			\$	151,700.00	\$	71,405.00	\$	113,452.75
SECTION 0007 CONSTRUCTION									
0116 220 2800	1.000 LSUM			5000.00000	5000.00	12360.00000	12360.00	1545.00000	1545.00
	SWPPP DOCUMENTATION AND MANAGEMENT								
0117 640(A) 1426	1.000 EA			10000.00000	10000.00	7210.00000	7210.00	37544.32000	37544.32
	FIELD OFFICE								
0118 641 1552	1.000 LSUM			550000.00000	550000.00	292005.00000	292005.00	391483.59000	391483.59
	MOBILIZATION								
	SECTION TOTALS			\$	565,000.00	\$	311,575.00	\$	430,572.91
CONTRACT TOTALS									
				\$	11,990,948.49	\$	12,154,400.76	\$	12,542,037.35

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 110301

COUNTIES : MCCURTAIN

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

				(3) 420364440		(4) 731394406B		(5) 470351868	
				KOSS CONSTRUCTION COMPANY &		OBC, INC/PLAINS BRIDGE OF OK		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	125000.00000	125000.00	131250.00000	131250.00	131466.98000	131466.98
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	314512.000	CY	4.84000	1522238.08	4.99000	1569414.88	5.00000	1572560.00
0003 202(D) 0184	UNCLASSIFIED BORROW	40715.000	CY	5.00000	203575.00	5.25000	213753.75	5.26000	214160.90
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	65000.00000	65000.00	68250.00000	68250.00	68362.83000	68362.83
0005 221(C) 2801	TEMPORARY SILT FENCE	14950.000	LF	0.80000	11960.00	0.84000	12558.00	0.86000	12857.00
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	235.43000	235.43	247.20000	247.20	252.66000	252.66
0007 221(F) 0100	TEMPORARY SILT DIKE	770.000	LF	4.25000	3272.50	4.46000	3434.20	4.56000	3511.20
0008 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	256.000	CY	62.00000	15872.00	65.10000	16665.60	66.54000	17034.24
0009 230(A) 2806	SOLID SLAB SODDING	611362.000	SY	0.96000	586907.52	1.00000	611362.00	1.03000	629702.86
0010 230(F) 2812	WATERING	24455.000	KGAL	1.75000	42796.25	1.84000	44997.20	1.88000	45975.40
0011 233(A) 2817	VEGETATIVE MULCHING	121.000	AC	212.00000	25652.00	222.60000	26934.60	227.52000	27529.92
0012 234(A) 2824	FERTILIZING (10-20-10)	62.000	TON	395.00000	24490.00	414.75000	25714.50	423.91000	26282.42
0013 234(A) 4409	FERTILIZING (18-46-0)	6.000	TON	900.00000	5400.00	210.00000	1260.00	214.64000	1287.84
0014 241 2832	MOWING	121.000	AC	49.00000	5929.00	51.45000	6225.45	52.59000	6363.39
0015 303(B) 2110	AGGREGATE BASE TYPE B	32548.000	CY	33.00000	1074084.00	27.40000	891815.20	49.64000	1615682.72
0016 325 5271	SEPARATOR FABRIC	133280.000	SY	1.50000	199920.00	2.28000	303878.40	1.16000	154604.80
0017 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	23996.000	TON	16.00000	383936.00	14.56000	349381.76	15.77000	378416.92
0018 407(B) 0250	TACK COAT	26011.000	GAL	2.50000	65027.50	4.20000	109246.20	4.00000	104044.00

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COUNTIES : MCCURTAIN

SET-ASIDE :

				(3) 420364440		(4) 731394406B		(5) 470351868	
				KOSS CONSTRUCTION COMPANY &		OBC, INC/PLAINS BRIDGE OF OK		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	49657.000	GAL	2.50000	124142.50	5.77000	286520.89	6.00000	297942.00
0020 409(A) 4242	FABRIC REINFORCEMENT	19511.000	SY	1.28000	24974.08	1.82000	35510.02	1.72000	33558.92
0021 409(B) 4268	BITUMINOUS BINDER	4878.000	GAL	5.74000	27999.72	8.49000	41414.22	8.07000	39365.46
0022 411(B) 5940	SUPERPAVE, TYPE S3 (PG 70-28 OK)	15100.000	TON	70.00000	1057000.00	68.25000	1030575.00	62.00000	936200.00
0023 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	34241.000	TON	68.00000	2328388.00	57.75000	1977417.75	56.00000	1917496.00
0024 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	9046.000	TON	80.00000	723680.00	89.25000	807355.50	82.00000	741772.00
0025 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	10277.000	TON	78.00000	801606.00	75.60000	776941.20	74.00000	760498.00
0026 412 5267	COLD MILLING PAVEMENT	58538.000	SY	1.50000	87807.00	0.87000	50928.06	1.18000	69074.84
0027 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	123.000	CY	20.00000	2460.00	21.00000	2583.00	22.72000	2794.56
0028 509(A) 0319	CLASS AA CONCRETE	240.000	CY	575.00000	138000.00	421.85000	101244.00	456.35000	109524.00
0029 509(D) 0325	CLASS C CONCRETE	3867.000	CY	196.00000	757932.00	182.52000	705804.84	197.46000	763577.82
0030 511(A) 0332	REINFORCING STEEL	30645.000	LB	0.75000	22983.75	0.99000	30338.55	1.07000	32790.15
0031 613(A) 0493	30" R.C.PIPE CLASS III	138.000	LF	53.96000	7446.48	56.66000	7819.08	56.75000	7831.50
0032 613(A) 0494	36" R.C.PIPE CLASS III	164.000	LF	70.38000	11542.32	73.90000	12119.60	74.02000	12139.28
0033 613(A) 0495	42" R.C.PIPE CLASS III	286.000	LF	92.76000	26529.36	97.40000	27856.40	97.56000	27902.16
0034 613(A) 0496	48" R.C.PIPE CLASS III	748.000	LF	117.63000	87987.24	123.50000	92378.00	123.72000	92542.56
0035 613(A) 0497	54" R.C.PIPE CLASS III	38.000	LF	152.78000	5805.64	160.42000	6095.96	160.68000	6105.84
0036 613(B) 0690	24" CORR. GALV. STEEL PIPE	811.000	LF	30.16000	24459.76	31.67000	25684.37	31.72000	25724.92
0037 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	369.000	LF	30.84000	11379.96	32.38000	11948.22	32.44000	11970.36

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 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

			(3) 420364440		(4) 731394406B		(5) 470351868	
			KOSS CONSTRUCTION COMPANY &		OBC, INC/PLAINS BRIDGE OF OK		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(H) 0500	8" PERFORATED PIPE UNDERDRAIN ROUND	608.000 LF	10.00000	6080.00	10.50000	6384.00	10.52000	6396.16
0039 613(I) 1097	8" NON-PERF.PPIPE UNDERDRAIN RND.	202.000 LF	9.00000	1818.00	9.45000	1908.90	9.47000	1912.94
0040 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	685.66000	1371.32	719.94000	1439.88	721.07000	1442.14
0041 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	993.94000	3975.76	1043.64000	4174.56	1045.36000	4181.44
0042 613(L) 5736	42" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1450.46000	8702.76	1522.98000	9137.88	1525.50000	9153.00
0043 613(L) 5738	48" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	1637.02000	19644.24	1718.87000	20626.44	1721.71000	20660.52
0044 613(L) 5740	54" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2198.12000	4396.24	2308.00000	4616.00	2311.84000	4623.68
0045 613(M) 7197	TYPE B6 CULVERT END TREATMENT	38.000 EA	831.00000	31578.00	881.16000	33484.08	953.24000	36223.12
0046 613(Q) 5946	OUTLET LATERAL HEADWALL	3.000 EA	500.00000	1500.00	526.85000	1580.55	569.94000	1709.82
0047 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	1182.000 CY	15.24000	18013.68	16.00000	18912.00	16.03000	18947.46
0048 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	180.000 CY	24.25000	4365.00	25.46000	4582.80	25.50000	4590.00
0049 613(V) 1180	TRENCH EXCAVATION	1596.000 CY	4.51000	7197.96	4.74000	7565.04	4.74000	7565.04
0050 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5250.00000	5250.00	5258.68000	5258.68
0051 619(B) 0291	REMOVAL OF HEADWALL	9.000 EA	765.00000	6885.00	840.00000	7560.00	1577.60000	14198.40
0052 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	58061.000 SY	4.50000	261274.50	3.76000	218309.36	3.92000	227599.12
0053 619(C) 0924	SAWING PAVEMENT	55066.000 LF	0.01000	550.66	2.10000	115638.60	1.05000	57819.30
0054 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1063.000 LF	14.16000	15052.08	14.70000	15626.10	14.89000	15828.07
0055 623(G) 8571	GUARDRAIL END TREATMENT (GET)	6.000 EA	1840.00000	11040.00	1916.25000	11497.50	1935.19000	11611.14
0056 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1270.00000	5080.00	1312.50000	5250.00	1335.71000	5342.84

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CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

					(3) 420364440	(4) 731394406B		(5) 470351868				
					KOSS CONSTRUCTION COMPANY &		OBC, INC/PLAINS BRIDGE OF OK		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0057 624(A) 4281					215.000	LF	3.80000	817.00	3.99000	857.85	7.89000	1696.35
FENCE-STYLE WWF												
0058 624(C) 4459					3880.000	LF	3.48000	13502.40	3.65000	14162.00	4.21000	16334.80
FENCE-STYLE SWF (5 BARBED WIRE)												
0059 629(A) 4958					4.000	EA	65.00000	260.00	68.25000	273.00	68.36000	273.44
MAILBOX INSTALLATION-SINGLE												
0060 629(B) 4959					1.000	EA	100.00000	100.00	105.00000	105.00	105.17000	105.17
MAILBOX INSTALLATION-MULTIPLE												
0061 629(C) 4960					6.000	EA	20.00000	120.00	21.00000	126.00	21.04000	126.24
MAILBOX												
0062 629(D) 4961					5.000	EA	10.00000	50.00	10.50000	52.50	10.52000	52.60
REMOVAL OF MAILBOX INSTALLATION												
0063 853 9033					31.000	EA	25.00000	775.00	26.25000	813.75	26.29000	814.99
DELINEATORS (TYPE 2, CODE 1)												
SECTION TOTALS							\$ 11,062,568.69		\$ 10,926,857.39		\$ 11,373,372.91	
SECTION 0002 BRIDGE 'A'												
0064 501(B) 1307					190.000	CY	10.00000	1900.00	21.00000	3990.00	22.72000	4316.80
SUBSTRUCTURE EXCAVATION COMMON												
0065 501(G) 6309					186.400	CY	125.00000	23300.00	127.00000	23672.80	137.38000	25607.63
CLSM BACKFILL												
0066 503(A) 1312					656.000	LF	195.00000	127920.00	199.30000	130740.80	215.60000	141433.60
PRESTRESSED CONCRETE BEAMS (TYPE III)												
0067 504(A) 1304					281.200	SY	150.00000	42180.00	120.20000	33800.24	130.03000	36564.44
APPROACH SLAB												
0068 504(B) 1305					1007.500	SY	9.00000	9067.50	4.25000	4281.88	5.26000	5299.45
SAW-CUT GROOVING												
0069 504(C) 6250					43.170	LF	250.00000	10792.50	294.21000	12701.05	318.28000	13740.15
SEALED EXPANSION JOINT												
0070 504(D) 6245					453.400	LF	65.00000	29471.00	50.13000	22728.94	54.23000	24587.88
CONCRETE RAIL (TR4)												
0071 506(A) 1322					1340.000	LB	2.25000	3015.00	2.00000	2680.00	2.16000	2894.40
STRUCTURAL STEEL												
0072 507(A) 6170					8.000	EA	1950.00000	15600.00	2250.00000	18000.00	2434.19000	19473.52
STAINLESS STEEL FIXED BEARING ASSEMBLY												
0073 507(B) 6174					16.000	EA	1950.00000	31200.00	2250.00000	36000.00	2434.19000	38947.04
STAINLESS STEEL EXPANSION BEARING ASSEMBLY												

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TABULATION OF BIDS

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 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

			(3) 420364440		(4) 731394406B		(5) 470351868	
			KOSS CONSTRUCTION COMPANY &		OBC, INC/PLAINS BRIDGE OF OK		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 509(A) 1326	CLASS AA CONCRETE	190.200 CY	450.00000	85590.00	369.50000	70278.90	420.69000	80015.24
0075 509(B) 1328	CLASS A CONCRETE	157.600 CY	450.00000	70920.00	394.50000	62173.20	426.74000	67254.22
0076 511(A) 1332	REINFORCING STEEL	760.000 LB	0.85000	646.00	1.58000	1200.80	1.71000	1299.60
0077 511(B) 6010	EPOXY COATED REINFORCING STEEL	72800.000 LB	1.00000	72800.00	0.99000	72072.00	1.07000	77896.00
0078 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	807.000 SY	4.00000	3228.00	3.41000	2751.87	5.26000	4244.82
0079 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	88.000 LF	190.00000	16720.00	209.11000	18401.68	226.21000	19906.48
0080 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	148.000 LF	325.00000	48100.00	286.15000	42350.20	309.55000	45813.40
0081 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	62.000 LF	525.00000	32550.00	728.86000	45189.32	788.48000	48885.76
0082 523(A) 6550	SEALER CRACK PREPARATION	170.000 LF	4.00000	680.00	5.04000	856.80	4.21000	715.70
0083 523(B) 6560	SEALER RESIN	1.200 GAL	100.00000	120.00	210.00000	252.00	131.47000	157.76
0084 601(B) 1353	TYPE I-A PLAIN RIPRAP	490.000 TON	35.00000	17150.00	32.97000	16155.30	35.67000	17478.30
0085 601(C) 1355	TYPE I-A FILTER BLANKET	90.000 TON	30.00000	2700.00	24.72000	2224.80	26.74000	2406.60
0086 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	20.00000	1720.00	26.57000	2285.02	28.74000	2471.64
0087 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	36.000 LF	20.00000	720.00	26.57000	956.52	28.74000	1034.64
0088 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00	121000.00000	121000.00	22717.49000	22717.49
SECTION TOTALS			\$	683,090.00	\$	746,744.12	\$	705,162.56
SECTION 0003 BRIDGE 'B'								
0089 202(A) 1301	UNCLASSIFIED EXCAVATION	1060.000 CY	2.00000	2120.00	8.40000	8904.00	9.10000	9646.00
0090 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	145.000 CY	20.00000	2900.00	15.75000	2283.75	17.09000	2478.05

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 DISTRICT : 02000

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SET-ASIDE :

			(3) 420364440	(4) 731394406B	(5) 470351868	
			KOSS CONSTRUCTION COMPANY &	OBC, INC/PLAINS BRIDGE OF OK	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 509(A) 1326	CLASS AA CONCRETE	397.700 CY	370.00000	147149.00	316.85000	126011.25
0092 511(A) 1332	REINFORCING STEEL	48420.000 LB	0.75000	36315.00	0.89000	43093.80
0093 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	10500.00000	10500.00
SECTION TOTALS			\$	191,984.00	\$	206,765.85
SECTION 0004 TRAFFIC						
0094 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	37600.000 LF	0.10000	3760.00	0.11000	4136.00
0095 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB) TYPE 2-1	470.000 EA	1.00000	470.00	1.05000	493.50
0096 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5900.000 LF	0.55000	3245.00	0.58000	3422.00
0097 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	1800.000 SD	3.00000	5400.00	3.15000	5670.00
0098 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	24300.000 SD	0.15000	3645.00	0.16000	3888.00
0099 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	13050.000 SD	0.20000	2610.00	0.21000	2740.50
0100 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12600.000 SD	1.00000	12600.00	1.05000	13230.00
0101 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	14850.000 SD	0.25000	3712.50	0.26000	3861.00
0102 880(C) 8848	WING BARRICADES	900.000 SD	1.00000	900.00	1.05000	945.00
0103 880(D) 8854	VERTICAL PANELS	25650.000 SD	0.10000	2565.00	0.11000	2821.50
0104 880(E) 8860	WARNING LIGHTS (TYPE A)	28800.000 SD	0.20000	5760.00	0.21000	6048.00
0105 880(F) 8878	DRUMS	108000.000 SD	0.05000	5400.00	0.06000	6480.00
0106 880(G) 8890	CHANNELIZER CONES	101700.000 SD	0.05000	5085.00	0.06000	6102.00
SECTION TOTALS			\$	55,152.50	\$	59,837.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110301
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 731394406B OBC, INC/PLAINS BRIDGE OF OK		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGNING AND STRIPING									
0107 804(A) 2915	1.500	CY		400.00000	600.00	420.00000	630.00	420.69000	631.04
STRUCTURAL CONCRETE									
0108 804(B) 2916	216.000	LB		2.00000	432.00	2.10000	453.60	2.10000	453.60
REINFORCING STEEL									
0109 805(D) 8756	1.000	EA		500.00000	500.00	525.00000	525.00	525.87000	525.87
(PL) REMOVE & RESET EXISTING SIGNS									
0110 850(A) 8110	270.950	SF		15.50000	4199.73	16.28000	4411.07	16.30000	4416.49
SHEET ALUMINUM SIGNS									
0111 851(B) 3218	26.000	LF		24.00000	624.00	25.20000	655.20	25.24000	656.24
3"@7.58 GALV. STEEL PIPE POST									
0112 851(B) 3219	57.000	LF		26.00000	1482.00	27.30000	1556.10	27.35000	1558.95
3 1/2"@9.11 GALV. STEEL PIPE POST									
0113 851(C) 8324	394.000	LF		9.00000	3546.00	9.45000	3723.30	9.47000	3731.18
2" SQUARE TUBE POST									
0114 855(A) 8812	121397.000	LF		0.35000	42488.95	0.37000	44916.89	0.37000	44916.89
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
SECTION TOTALS				\$	53,872.68	\$	56,871.16	\$	56,890.26
SECTION 0006 STAKING									
0115 642(B) 0096	1.000	LSUM		71225.00000	71225.00	74800.00000	74800.00	125000.00000	125000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	71,225.00	\$	74,800.00	\$	125,000.00
SECTION 0007 CONSTRUCTION									
0116 220 2800	1.000	LSUM		4500.00000	4500.00	5250.00000	5250.00	5000.00000	5000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0117 640(A) 1426	1.000	EA		15000.00000	15000.00	21000.00000	21000.00	2500.00000	2500.00
FIELD OFFICE									
0118 641 1552	1.000	LSUM		461800.00000	461800.00	570000.00000	570000.00	250000.00000	250000.00
MOBILIZATION									
SECTION TOTALS				\$	481,300.00	\$	596,250.00	\$	257,500.00
CONTRACT TOTALS				\$	12,599,192.87	\$	12,652,152.97	\$	12,782,450.08

DATE : 07/11/11

PAGE : 540 -1

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 110012
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE URBAN
 CITY STREET(15TH STREET): FROM VICKIE DRIVE, EXTEND EAST IN
 DEL CITY.
 PROJECT LENGTH = 0.63 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(412)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	2,840,799.33	110.2745%	100.0000%		
1	731053214 --	SCHWARZ PAVING CO., INC.				\$	2,576,116.82	100.0000%	90.6828%		
2	262556009 --	REDLANDS CONTRACTING, LLC				\$	2,733,177.32	106.0968%	96.2116%		
=====											
						(0)	-EST-	(1)	731053214	(2)	262556009
						ENGINEER'S ESTIMATE		SCHWARZ PAVING CO., INC.		REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY											
0001	202(A)	0183	3000.000	CY	8.00000	24000.00	10.00000	30000.00	10.50000	31500.00	
UNCLASSIFIED EXCAVATION											
0002	205(A)	4229	1.000	LSUM	34521.33333	34521.33	5000.00000	5000.00	85000.00000	85000.00	
TYPE A-SALVAGED TOPSOIL											
0003	221(C)	2801	3500.000	LF	2.00000	7000.00	1.65000	5775.00	2.00000	7000.00	
TEMPORARY SILT FENCE											
0004	230(A)	2806	10000.000	SY	2.00000	20000.00	1.60000	16000.00	1.65000	16500.00	
SOLID SLAB SODDING											
0005	231(B)	4568	141.000	EA	35.00000	4935.00	31.70000	4469.70	45.00000	6345.00	
SHRUBS											
0006	231(C)	4569	2216.000	EA	12.00000	26592.00	10.00000	22160.00	14.30000	31688.80	
VINES/GRND COVERS											
0007	303(A)	2100	1900.000	CY	32.00000	60800.00	60.00000	114000.00	38.75000	73625.00	
AGGREGATE BASE TYPE A											
0008	402(E)	0225	289.000	TON	33.00000	9537.00	40.00000	11560.00	28.79000	8320.31	
TRAFFIC BOUND SURFACE COURSE TYPE E											
0009	411(B)	5940	206.000	TON	85.00000	17510.00	95.00000	19570.00	100.00000	20600.00	
SUPERPAVE, TYPE S3(PG 70-28 OK)											
0010	411(B)	5945	206.000	TON	80.00000	16480.00	90.00000	18540.00	93.00000	19158.00	
SUPERPAVE, TYPE S3(PG 64-22 OK)											
0011	411(C)	5955	381.000	TON	90.00000	34290.00	105.00000	40005.00	109.00000	41529.00	
SUPERPAVE, TYPE S4(PG 70-28 OK)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110012
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 412 5267	COLD MILLING PAVEMENT	11997.000	SY	2.50000	29992.50	6.75000	80979.75	6.75000	80979.75
0013 414(A) 0210	P.C.CONCRETE PAVEMENT (PLACEMENT)	9095.000	SY	14.00000	127330.00	23.00000	209185.00	15.00000	136425.00
0014 414(D) 0220	BONDED CONCRETE OVERLAY	9408.000	SY	80.00000	752640.00	23.35000	219676.80	23.45000	220617.60
0015 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	2807.000	CY	120.00000	336840.00	105.00000	294735.00	140.00000	392980.00
0016 509(B) 0321	CLASS A CONCRETE	18.000	CY	550.00000	9900.00	690.00000	12420.00	650.00000	11700.00
0017 510(A) 6333	RETAINING WALL	62.000	SY	300.00000	18600.00	320.00000	19840.00	250.00000	15500.00
0018 511(A) 0332	REINFORCING STEEL	1312.000	LB	1.00000	1312.00	2.50000	3280.00	2.20000	2886.40
0019 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	9603.000	LF	4.23393	40658.43	4.25000	40812.75	18.50000	177655.50
0020 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	1271.000	LF	16.00000	20336.00	19.00000	24149.00	18.50000	23513.50
0021 610(A) 0602	4" CONCRETE SIDEWALK	4275.000	SY	37.33288	159598.06	31.00000	132525.00	29.45000	125898.75
0022 610(B) 0604	6" CONCRETE DRIVEWAY	2065.000	SY	57.04790	117803.91	47.50000	98087.50	44.85000	92615.25
0023 610(C) 5824	DECORATIVE MEDIAN CONCRETE	253.000	SY	60.00000	15180.00	100.00000	25300.00	80.00000	20240.00
0024 610(I) 4610	TACTILE WARNING DEVICE-NEW	558.900	SF	25.00000	13972.50	20.00000	11178.00	18.50000	10339.65
0025 611(A) 2657	MANHOLE (4' DIAMETER)	5.000	EA	2018.98036	10094.90	2650.00000	13250.00	2500.00000	12500.00
0026 611(G) 5112	INLET CI DES. 2 (STD)	18.000	EA	1747.77239	31459.90	3700.00000	66600.00	3500.00000	63000.00
0027 611(I) 4488	REPLACEMENT OF INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	46.000	EA	400.00000	18400.00	266.50000	12259.00	250.00000	11500.00
0028 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000	EA	600.00000	2400.00	1300.00000	5200.00	1200.00000	4800.00
0029 612(D) 0646	INLET REBUILT	4.000	EA	1000.00000	4000.00	1300.00000	5200.00	1200.00000	4800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 540 -3

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110012
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(A) 0491	18" R.C.PIPE CLASS III	723.000 LF	50.00000	36150.00	50.00000	36150.00	46.99000	33973.77
0031 613(A) 0492	24" R.C.PIPE CLASS III	154.000 LF	65.00000	10010.00	56.00000	8624.00	52.58000	8097.32
0032 613(A) 0494	36" R.C.PIPE CLASS III	412.000 LF	70.00000	28840.00	123.00000	50676.00	115.33000	47515.96
0033 613(A) 0498	60" R.C.PIPE CLASS III	78.000 LF	150.00000	11700.00	310.00000	24180.00	290.37000	22648.86
0034 613(B) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	164.000 LF	80.00000	13120.00	37.00000	6068.00	35.00000	5740.00
0035 616(H) 0100	SUPPLEMENTAL DRAWINGS	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	2200.00000	2200.00
0036 616(M) 0150	INSTALL WATER LINE	1.000 LSUM	16000.00000	16000.00	60000.00000	60000.00	75000.00000	75000.00
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00	14000.00000	14000.00	10000.00000	10000.00
0038 619(B) 4726	REMOVAL OF CURB AND GUTTER	7176.000 LF	4.27094	30648.27	5.00000	35880.00	3.51000	25187.76
0039 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2485.000 SY	10.00000	24850.00	6.00000	14910.00	5.50000	13667.50
0040 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6776.000 SY	2.00000	13552.00	4.00000	27104.00	4.40000	29814.40
0041 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	3747.000 SY	9.55855	35815.89	6.00000	22482.00	5.50000	20608.50
0042 619(B) 4792	REMOVAL OF SIDEWALK	1871.000 SY	2.43437	4554.71	7.00000	13097.00	5.50000	10290.50
0043 619(B) 5918	REMOVAL OF EXISTING PIPE	1238.000 LF	7.00000	8666.00	10.50000	12999.00	10.00000	12380.00
0044 619(C) 0924	SAWING PAVEMENT	12068.000 LF	2.00000	24136.00	2.50000	30170.00	3.10000	37410.80
0045 624(E) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	157.000 LF	75.00000	11775.00	28.00000	4396.00	35.00000	5495.00
0046 627(A) 4317	CONCRETE LONGITUDINAL BARRIER, DESIGN 1	158.000 LF	100.00000	15800.00	100.00000	15800.00	100.00000	15800.00
SECTION TOTALS			\$	2,256,801.40	\$	1,943,293.50	\$	2,125,047.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110012
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0047 802(B) 8334	266.000 LF 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED		3.75209	998.06	3.15000	837.90	3.00000	798.00
0048 802(B) 8338	1678.000 LF 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED		4.40000	7383.20	3.70000	6208.60	3.50000	5873.00
0049 802(B) 8342	305.000 LF 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED		6.19595	1889.76	5.25000	1601.25	5.00000	1525.00
0050 802(B) 8346	1333.000 LF 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED		9.13000	12170.29	8.40000	11197.20	8.00000	10664.00
0051 803(A) 8065	20.000 EA PULL BOX(SIZE I)		281.63000	5632.60	210.00000	4200.00	200.00000	4000.00
0052 803(A) 8066	3.000 EA PULL BOX(SIZE II)		347.70093	1043.10	262.50000	787.50	250.00000	750.00
0053 803(A) 8067	27.000 EA PULL BOX(SIZE III)		185.00000	4995.00	200.00000	5400.00	190.00000	5130.00
0054 804(A) 2915	55.000 CY STRUCTURAL CONCRETE		448.28439	24655.64	370.00000	20350.00	350.00000	19250.00
0055 804(B) 2916	7500.000 LB REINFORCING STEEL		1.25724	9429.30	1.05000	7875.00	1.00000	7500.00
0056 805(A) 8724	7.000 EA (PL)REMOVAL OF EXISTING SIGNS		63.00000	441.00	105.00000	735.00	500.00000	3500.00
0057 805(A) 8726	1.000 LSUM (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT		5410.34581	5410.35	5250.00000	5250.00	5000.00000	5000.00
0058 805(D) 8744	1.000 EA (PL)REMOVE & RESET LIGHT POLE		8500.00000	8500.00	1050.00000	1050.00	1000.00000	1000.00
0059 805(D) 8756	18.000 EA (PL)REMOVE & RESET EXISTING SIGNS		220.00000	3960.00	68.25000	1228.50	250.00000	4500.00
0060 806(A) 8306	1.000 EA 32'MH POLE 30'TS & 8'LMA(G.STL.)		4100.00000	4100.00	3700.00000	3700.00	3516.00000	3516.00
0061 806(A) 8311	4.000 EA 32'MH POLE 35'TS & 10'LMA(G.STL.)		5200.00000	20800.00	4700.00000	18800.00	4471.00000	17884.00
0062 806(A) 8312	1.000 EA 32'MH POLE 40'TS & 10'LMA(G.STL.)		6600.00000	6600.00	5700.00000	5700.00	5360.00000	5360.00
0063 806(A) 8313	2.000 EA 32'MH POLE 45'TS & 10'LMA(G.STL.)		8100.00000	16200.00	6700.00000	13400.00	6392.00000	12784.00
0064 806(A) 8726	4.000 EA POLE & 25' TS MST.ARM(G.STL.)		3200.00000	12800.00	2860.00000	11440.00	2722.00000	10888.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 540 -5

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110012
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-		(1) 731053214		(2) 262556009	
			ENGINEER'S ESTIMATE		SCHWARZ PAVING CO., INC.		REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	4050.00000	4050.00	3100.00000	3100.00	2956.00000	2956.00
0066 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	4250.00000	4250.00	2300.00000	2300.00	4028.00000	4028.00
0067 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	4400.00000	4400.00	4800.00000	4800.00	4577.00000	4577.00
0068 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	1100.00000	2200.00	525.00000	1050.00	500.00000	1000.00
0069 809(B) 8098	UNDERPASS LUMINIARE	6.000 EA	550.00000	3300.00	420.00000	2520.00	400.00000	2400.00
0070 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2192.000 LF	0.81362	1783.46	0.42000	920.64	0.40000	876.80
0071 824(A) 8340	(SP)MASTER CONTROLLER	1.000 EA	4800.00000	4800.00	3360.00000	3360.00	3200.00000	3200.00
0072 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	4.000 EA	9810.88000	39243.52	9500.00000	38000.00	9100.00000	36400.00
0073 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	59.000 EA	175.00000	10325.00	105.00000	6195.00	100.00000	5900.00
0074 828(B) 8136	LOOP DETECTOR WIRE	8376.000 LF	3.46283	29004.66	4.20000	35179.20	4.00000	33504.00
0075 830 8000	PEDESTRIAN PUSH BUTTON	28.000 EA	268.64648	7522.10	132.00000	3696.00	125.00000	3500.00
0076 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	29.000 EA	593.73107	17218.20	570.00000	16530.00	544.00000	15776.00
0077 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	600.00000	2400.00	555.00000	2220.00	530.00000	2120.00
0078 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	3.000 EA	600.00000	1800.00	555.00000	1665.00	530.00000	1590.00
0079 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	9.000 EA	950.71373	8556.42	950.00000	8550.00	905.00000	8145.00
0080 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	28.000 EA	438.97550	12291.31	385.00000	10780.00	365.00000	10220.00
0081 833 3030	BACKPLATE	45.000 EA	93.53228	4208.95	68.00000	3060.00	65.00000	2925.00
0082 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	3490.000 LF	1.24173	4333.64	1.30000	4537.00	1.25000	4362.50
0083 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	1980.000 LF	1.60821	3184.26	1.55000	3069.00	1.50000	2970.00

DATE : 07/11/11

PAGE : 540 -6

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110012
DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

					(0) -EST-			(1) 731053214			(2) 262556009		
					ENGINEER'S ESTIMATE			SCHWARZ PAVING CO., INC.			REDLANDS CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 834(A) 8209					140.000 LF	1.80618	252.87	1.80000	252.00	1.79000	250.60		
9/C TRAFFIC SIGNAL ELECTRICAL CABLE													
0085 834(A) 8211					1080.000 LF	2.73388	2952.59	2.30000	2484.00	2.25000	2430.00		
15/C TRAFFIC SIGNAL ELECTRICAL CABLE													
0086 834(A) 8213					130.000 LF	3.65000	474.50	2.60000	338.00	2.75000	357.50		
21/C TRAFFIC SIGNAL ELECTRICAL CABLE													
0087 834(B) 8220					13650.000 LF	1.02702	14018.82	1.05000	14332.50	1.00000	13650.00		
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL													
0088 840(A) 8592					16.000 EA	874.00000	13984.00	735.00000	11760.00	700.00000	11200.00		
E.P.S. OPTICAL EMITTER													
0089 840(B) 8593					16.000 EA	460.00000	7360.00	390.00000	6240.00	375.00000	6000.00		
E.P.S. OPTICAL DETECTOR													
0090 840(C) 8594					1580.000 LF	1.00000	1580.00	1.05000	1659.00	1.00000	1580.00		
E.P.S. OPTICAL DETECTOR CABLE													
0091 840(D) 8595					8.000 EA	1647.10053	13176.80	1470.00000	11760.00	1400.00000	11200.00		
E.P.S. 2 CHANNEL PHASE SELECTOR													
0092 850(A) 8110					175.000 SF	16.17447	2830.53	15.75000	2756.25	15.00000	2625.00		
SHEET ALUMINUM SIGNS													
0093 850(C) 8118					151.500 SF	30.00000	4545.00	36.75000	5567.63	35.00000	5302.50		
MAST ARM MOUNTED SIGNS (ALUMINUM)													
0094 851(C) 8324					1064.000 LF	7.70070	8193.54	4.20000	4468.80	4.00000	4256.00		
2" SQUARE TUBE POST													
0095 855(A) 8812					9393.000 LF	0.30000	2817.90	0.84000	7890.12	0.80000	7514.40		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)													
0096 855(A) 8814					1741.000 LF	0.60000	1044.60	1.68000	2924.88	1.60000	2785.60		
TRAFFIC STRIPE (PLASTIC) (8" WIDE)													
0097 855(A) 8825					1930.000 LF	3.00000	5790.00	5.00000	9650.00	4.75000	9167.50		
TRAFFIC STRIPE (PLASTIC) (24" WIDE)													
0098 855(B) 8818					43.000 EA	77.58980	3336.36	131.25000	5643.75	125.00000	5375.00		
TRAFFIC STRIPE (PLASTIC) (ARROWS)													
0099 855(B) 8821					1.000 EA	177.77905	177.78	210.00000	210.00	200.00000	200.00		
TRAFFIC STRIPE (PLASTIC) (WORDS)													
0100 857(A) 8839					17400.000 LF	0.10000	1740.00	0.21000	3654.00	0.20000	3480.00		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)													
0101 857(E) 8887					3480.000 EA	0.50000	1740.00	0.53000	1844.40	0.50000	1740.00		
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 540 -7

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110012
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 731053214			(2) 262556009		
			ENGINEER'S ESTIMATE			SCHWARZ PAVING CO., INC.			REDLANDS CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0102 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	8700.000 LF	0.15000	1305.00	0.68000	5916.00	0.65000	5655.00			
0103 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000 SD	6.50000	3120.00	10.50000	5040.00	10.00000	4800.00			
0104 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	960.000 SD	0.25000	240.00	2.20000	2112.00	2.00000	1920.00			
0105 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5760.000 SD	0.50000	2880.00	0.15000	864.00	0.15000	864.00			
0106 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3360.000 SD	1.00000	3360.00	2.20000	7392.00	2.00000	6720.00			
0107 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	5760.000 SD	0.40000	2304.00	0.63000	3628.80	0.60000	3456.00			
0108 880(E) 8860	WARNING LIGHTS (TYPE A)	97920.000 SD	0.10000	9792.00	0.02000	1958.40	0.02000	1958.40			
0109 880(F) 8878	DRUMS	86400.000 SD	0.10000	8640.00	0.04000	3456.00	0.04000	3456.00			
0110 880(G) 8884	TUBE CHANNELIZERS	20880.000 SD	0.05000	1044.00	0.30000	6264.00	0.25000	5220.00			
0111 880(G) 8890	CHANNELIZER CONES	2100.000 SD	0.10000	210.00	0.11000	231.00	0.10000	210.00			
SECTION TOTALS			\$	430,790.11	\$	401,590.32	\$	389,745.80			
SECTION 0003 STAKING											
0112 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	23409.46727	23409.47	15000.00000	15000.00	8500.00000	8500.00			
SECTION TOTALS			\$	23,409.47	\$	15,000.00	\$	8,500.00			
SECTION 0004 CONSTRUCTION											
0113 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4200.00000	4200.00			
0114 640(A) 1426	FIELD OFFICE	1.000 EA	9710.42709	9710.43	7000.00000	7000.00	6500.00000	6500.00			
0115 641 1552	MOBILIZATION	1.000 LSUM	90000.00000	90000.00	150000.00000	150000.00	147500.00000	147500.00			
SECTION TOTALS			\$	104,710.43	\$	162,000.00	\$	158,200.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 540 -8

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110012
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 NON-PARTICIPATING								
0116 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	625.91652	625.92	1600.00000	1600.00	1500.00000	1500.00
0117 612(E) 0647	VALVE BOXES ADJUST TO GRADE	7.000 EA	216.00000	1512.00	533.00000	3731.00	500.00000	3500.00
0118 612(G) 0650	FIRE HYDRANT RESET	2.000 EA	3000.00000	6000.00	5600.00000	11200.00	5500.00000	11000.00
0119 612(I) 0652	WATER METER RESET	7.000 EA	100.00000	700.00	3200.00000	22400.00	3000.00000	21000.00
0120 613(E) 4050	4" POLYETHYLENE PIPE	812.000 LF	10.00000	8120.00	13.50000	10962.00	12.97000	10531.64
0121 615(A) 6121	8" SEWER PIPE	196.000 LF	30.00000	5880.00	12.50000	2450.00	12.00000	2352.00
0122 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	9.000 EA	250.00000	2250.00	210.00000	1890.00	200.00000	1800.00
SECTION TOTALS			\$	25,087.92	\$	54,233.00	\$	51,683.64
CONTRACT TOTALS			\$	2,840,799.33	\$	2,576,116.82	\$	2,733,177.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 560 -1

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 06/16/11 10:30 A.M.
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING
 CITY STREETS: AT VARIOUS LOCATIONS IN THE CITY OF EDMOND.

CONTRACT ID : 110305
 DISTRICT : 04000
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155B(803)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$ 573,526.50	115.2337%	100.0000%	
1	731564757 --	DIRECT TRAFFIC CONTROL INC.				\$ 497,707.32	100.0000%	86.7802%	
2	731213020 --	ACTION SAFETY SUPPLY CO.				\$ 628,500.35	126.2791%	109.5852%	
=====									
		(0) -EST- ENGINEER'S ESTIMATE		(1) 731564757 DIRECT TRAFFIC CONTROL INC.		(2) 731213020 ACTION SAFETY SUPPLY CO.			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 TRAFFIC									
0001 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)		426297.000 LF	0.50000	213148.50	0.41000	174781.77	0.75000	319722.75	
0002 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)		8960.000 LF	1.00000	8960.00	0.82000	7347.20	0.77000	6899.20	
0003 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)		22657.000 LF	3.00000	67971.00	2.55000	57775.35	6.00000	135942.00	
0004 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)		419.000 EA	65.00000	27235.00	100.00000	41900.00	38.00000	15922.00	
0005 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)		221.000 EA	160.00000	35360.00	200.00000	44200.00	185.00000	40885.00	
0006 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)		4.000 EA	300.00000	1200.00	2000.00000	8000.00	760.00000	3040.00	
0007 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)		527440.000 LF	0.30000	158232.00	0.20000	105488.00	0.06000	31646.40	
0008 857(F) 8007 PAVEMENT MARKING REMOVAL (ARROWS)		413.000 EA	15.00000	6195.00	35.00000	14455.00	6.00000	2478.00	
0009 857(F) 8008 PAVEMENT MARKING REMOVAL (WORDS)		221.000 EA	45.00000	9945.00	60.00000	13260.00	65.00000	14365.00	
0010 857(F) 8009 PAVEMENT MARKING REMOVAL (SYMBOLS)		4.000 EA	70.00000	280.00	125.00000	500.00	150.00000	600.00	
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL		1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00	1000.00000	1000.00	
SECTION TOTALS			\$	553,526.50	\$	477,707.32	\$	572,500.35	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 110305

COUNTIES : OKLAHOMA

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731564757 DIRECT TRAFFIC CONTROL INC.		(2) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0012 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	56000.00000	56000.00
SECTION TOTALS			\$	20,000.00	\$	20,000.00	\$	56,000.00
CONTRACT TOTALS			\$	573,526.50	\$	497,707.32	\$	628,500.35

DATE : 07/11/11

PAGE : 600 -1

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 110307
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-398): OVER SNAKE CREEK, 0.5 MILES NORTH OF
 THE SH-16 JUNCTION.
 PROJECT LENGTH = 0.169 MILES

COUNTIES : OKMULGEE

PROJECT(S) : BRO-156D(160)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 398,313.65	120.0460%	100.0000%
1	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 331,800.81	100.0000%	83.3014%
2	730776271 --	SEWELL BROS., INC.	\$ 372,526.02	112.2740%	93.5258%
3	200809883 --	TREAS CONSTRUCTION, INC.	\$ 377,662.64	113.8221%	94.8154%
4	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 381,600.52	115.0089%	95.8040%
5	731427175 --	K & R BUILDERS, INC.	\$ 401,919.17	121.1327%	100.9052%
6	731419591 --	BRIDGECO CONTRACTORS, INC.	\$ 405,122.32	122.0981%	101.7094%
7	731603183 --	BELK BRIDGE, INC.	\$ 407,231.51	122.7337%	102.2389%
8	202558015 --	C-GAWF CONSTRUCTION, INC.	\$ 423,774.54	127.7196%	106.3922%

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 730776271 SEWELL BROS., INC.	
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	3000.00000	3000.00	4000.00000	4000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	4113.000	CY		7.00000	28791.00	3.50000	14395.50	5.00000	20565.00
0003 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM		7000.00000	7000.00	2000.00000	2000.00	2500.00000	2500.00
0004 221(C) 2801 TEMPORARY SILT FENCE	250.000	LF		2.00000	500.00	2.30000	575.00	2.20000	550.00
0005 221(F) 0100 TEMPORARY SILT DIKE	150.000	LF		10.00000	1500.00	5.00000	750.00	11.00000	1650.00
0006 230(A) 2806 SOLID SLAB SODDING	7050.000	SY		2.00000	14100.00	1.45000	10222.50	1.50000	10575.00
0007 233(A) 2817 VEGETATIVE MULCHING	1.500	AC		450.00000	675.00	300.00000	450.00	545.00000	817.50
0008 303(A) 2100 AGGREGATE BASE TYPE A	412.000	CY		40.00000	16480.00	38.00000	15656.00	39.00000	16068.00

DATE : 07/11/11

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

					(0) -EST-	(1) 731576732		(2) 730776271		
					ENGINEER'S ESTIMATE	PARADIGM CONSTRUCTION & ENGI		SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	271.000	TON		25.00000	6775.00	19.00000	5149.00	25.00000	6775.00
0010 408 5774	PRIME COAT	985.000	GAL		6.00000	5910.00	6.00000	5910.00	7.00000	6895.00
0011 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	347.000	TON		80.00000	27760.00	81.00000	28107.00	100.00000	34700.00
0012 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	227.000	TON		90.00000	20430.00	101.00000	22927.00	121.00000	27467.00
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY		350.00000	3500.00	150.00000	1500.00	250.00000	2500.00
0014 619(C) 0924	SAWING PAVEMENT	40.000	LF		10.00000	400.00	7.00000	280.00	5.00000	200.00
0015 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF		20.00000	200.00	33.00000	330.00	38.00000	380.00
SECTION TOTALS					\$	139,021.00	\$	111,252.00	\$	135,642.50
SECTION 0002 BRIDGE 'A'										
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000	CY		15.00000	2700.00	8.00000	1440.00	7.00000	1260.00
0017 501(F) 6352	GRANULAR BACKFILL	76.000	CY		50.00000	3800.00	33.00000	2508.00	60.00000	4560.00
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	224.000	LF		180.00000	40320.00	185.00000	41440.00	202.00000	45248.00
0019 504(B) 1305	SAW-CUT GROOVING	244.630	SY		5.00000	1223.15	7.00000	1712.41	4.00000	978.52
0020 504(D) 6239	CONCRETE RAIL (TR3)	211.200	LF		65.00000	13728.00	58.00000	12249.60	65.00000	13728.00
0021 506(A) 1322	STRUCTURAL STEEL	290.000	LB		4.00000	1160.00	1.00000	290.00	5.00000	1450.00
0022 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000	EA		1000.00000	3000.00	650.00000	1950.00	800.00000	2400.00
0023 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000	EA		1000.00000	3000.00	650.00000	1950.00	800.00000	2400.00
0024 509(A) 1326	CLASS AA CONCRETE	60.100	CY		500.00000	30050.00	465.00000	27946.50	500.00000	30050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -3

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

				(0) -EST-			(1) 731576732			(2) 730776271					
				ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		SEWELL BROS., INC.							
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0025 509(B) 1328		66.800	CY	450.00000		30060.00		465.00000		31062.00		450.00000		30060.00	
CLASS A CONCRETE															
0026 511(A) 1332		23290.000	LB	0.80000		18632.00		0.82000		19097.80		0.90000		20961.00	
REINFORCING STEEL															
0027 514(A) 6010		76.000	LF	25.00000		1900.00		30.00000		2280.00		25.00000		1900.00	
PILES, FURNISHED (HP 10X42)															
0028 514(A) 6011		156.000	LF	30.00000		4680.00		37.00000		5772.00		29.00000		4524.00	
PILES, FURNISHED (HP 12X53)															
0029 514(B) 6292		76.000	LF	12.00000		912.00		9.00000		684.00		11.00000		836.00	
PILES, DRIVEN (HP 10X42)															
0030 514(B) 6294		156.000	LF	20.00000		3120.00		9.00000		1404.00		13.00000		2028.00	
PILES, DRIVEN (HP 12X53)															
0031 601(B) 1353		1010.000	TON	30.00000		30300.00		32.00000		32320.00		33.00000		33330.00	
TYPE I-A PLAIN RIPRAP															
0032 601(C) 1355		210.000	TON	28.00000		5880.00		24.00000		5040.00		28.00000		5880.00	
TYPE I-A FILTER BLANKET															
0033 613(H) 6204		52.000	LF	20.00000		1040.00		20.00000		1040.00		20.00000		1040.00	
6" PERFORATED PIPE UNDERDRAIN ROUND															
0034 613(I) 6207		50.000	LF	15.00000		750.00		8.00000		400.00		20.00000		1000.00	
6" NON-PERF.PIPE UNDERDRAIN RND.															
0035 619(D) 1397		1.000	LSUM	8000.00000		8000.00		3000.00000		3000.00		2500.00000		2500.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0036 623(A) 1418		137.500	LF	25.00000		3437.50		15.00000		2062.50		20.00000		2750.00	
BEAM GUARDRAIL W-BEAM SINGLE															
0037 623(F) 6033		4.000	EA	2500.00000		10000.00		1900.00000		7600.00		2225.00000		8900.00	
GUARDRAIL ANCHOR UNIT (TYPE II)															
0038 880(J) 8905		1.000	LSUM	5000.00000		5000.00		1700.00000		1700.00		2400.00000		2400.00	
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		222,692.65		\$		204,948.81		\$		220,183.52	
SECTION 0003 STAKING															
0039 642(B) 0096		1.000	LSUM	5000.00000		5000.00		2600.00000		2600.00		3700.00000		3700.00	
CONSTRUCTION STAKING LEVEL II															
SECTION TOTALS				\$		5,000.00		\$		2,600.00		\$		3,700.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -4

TABULATION OF BIDS

CALL ORDER : 600

CONTRACT ID : 110307

COUNTIES : OKMULGEE

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 01000

SET-ASIDE :

				(0) -EST-		(1) 731576732		(2) 730776271	
				ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		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	LSUM	1.000		5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0041 641 1399	LSUM	1.000		26600.00000	26600.00	12000.00000	12000.00	12000.00000	12000.00
MOBILIZATION									
SECTION TOTALS				\$	31,600.00	\$	13,000.00	\$	13,000.00
CONTRACT TOTALS									
				\$	398,313.65	\$	331,800.81	\$	372,526.02

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -5

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

			(3) 200809883	(4) 731394406A	(5) 731427175		
			TREAS CONSTRUCTION, INC.	OBC, INC./PLAINS BRIDGE CONT	K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000	LSUM	4300.00000	4300.00	6120.00000	6120.00	4000.00000
CLEARING AND GRUBBING							4000.00
0002 202(A) 0183	4113.000	CY	7.36000	30271.68	5.10000	20976.30	24678.00
UNCLASSIFIED EXCAVATION							
0003 205(A) 4229	1.000	LSUM	2890.00000	2890.00	3060.00000	3060.00	3500.00000
TYPE A-SALVAGED TOPSOIL							3500.00
0004 221(C) 2801	250.000	LF	2.30000	575.00	2.03000	507.50	375.00
TEMPORARY SILT FENCE							
0005 221(F) 0100	150.000	LF	8.10000	1215.00	10.14000	1521.00	975.00
TEMPORARY SILT DIKE							
0006 230(A) 2806	7050.000	SY	1.34000	9447.00	1.37000	9658.50	10575.00
SOLID SLAB SODDING							
0007 233(A) 2817	1.500	AC	495.00000	742.50	505.00000	757.50	225.00
VEGETATIVE MULCHING							
0008 303(A) 2100	412.000	CY	50.84000	20946.08	51.85000	21362.20	27793.52
AGGREGATE BASE TYPE A							
0009 402(E) 0225	271.000	TON	20.02000	5425.42	20.42000	5533.82	5859.02
TRAFFIC BOUND SURFACE COURSE TYPE E							
0010 408 5774	985.000	GAL	6.36000	6264.60	6.12000	6028.20	4925.00
PRIME COAT							
0011 411(B) 5945	347.000	TON	83.00000	28801.00	84.66000	29377.02	33659.00
SUPERPAVE, TYPE S3 (PG 64-22 OK)							
0012 411(C) 5960	227.000	TON	103.00000	23381.00	105.06000	23848.62	28375.00
SUPERPAVE, TYPE S4 (PG 64-22 OK)							
0013 509(D) 0325	10.000	CY	300.00000	3000.00	287.86000	2878.60	2000.00000
CLASS C CONCRETE							2000.00
0014 619(C) 0924	40.000	LF	10.00000	400.00	10.20000	408.00	300.00
SAWING PAVEMENT							
0015 850(A) 8110	10.000	SF	32.00000	320.00	32.64000	326.40	32.00000
SHEET ALUMINUM SIGNS							320.00
SECTION TOTALS			\$	137,979.28	\$	132,363.66	\$ 147,559.54
SECTION 0002 BRIDGE 'A'							
0016 501(B) 1307	180.000	CY	8.00000	1440.00	15.30000	2754.00	6.50000
SUBSTRUCTURE EXCAVATION COMMON							1170.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -6

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

			(3) 200809883		(4) 731394406A		(5) 731427175	
			TREAS CONSTRUCTION, INC.		OBC, INC./PLAINS BRIDGE CONT		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 501(F) 6352	GRANULAR BACKFILL	76.000 CY	54.20000	4119.20	37.48000	2848.48	55.00000	4180.00
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	224.000 LF	207.20000	46412.80	193.22000	43281.28	205.00000	45920.00
0019 504(B) 1305	SAW-CUT GROOVING	244.630 SY	7.35000	1798.03	6.88000	1683.05	7.50000	1834.73
0020 504(D) 6239	CONCRETE RAIL (TR3)	211.200 LF	55.00000	11616.00	54.00000	11404.80	63.50000	13411.20
0021 506(A) 1322	STRUCTURAL STEEL	290.000 LB	3.00000	870.00	2.95000	855.50	2.00000	580.00
0022 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	867.00000	2601.00	1445.00000	4335.00	1350.00000	4050.00
0023 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	890.00000	2670.00	1466.00000	4398.00	1350.00000	4050.00
0024 509(A) 1326	CLASS AA CONCRETE	60.100 CY	400.00000	24040.00	449.06000	26988.51	445.00000	26744.50
0025 509(B) 1328	CLASS A CONCRETE	66.800 CY	400.00000	26720.00	470.03000	31398.00	475.00000	31730.00
0026 511(A) 1332	REINFORCING STEEL	23290.000 LB	0.87000	20262.30	0.97000	22591.30	0.83000	19330.70
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	76.000 LF	25.50000	1938.00	28.33000	2153.08	30.00000	2280.00
0028 514(A) 6011	PILES, FURNISHED (HP 12X53)	156.000 LF	34.85000	5436.60	37.28000	5815.68	40.00000	6240.00
0029 514(B) 6292	PILES, DRIVEN (HP 10X42)	76.000 LF	15.00000	1140.00	10.20000	775.20	20.00000	1520.00
0030 514(B) 6294	PILES, DRIVEN (HP 12X53)	156.000 LF	15.00000	2340.00	15.30000	2386.80	20.00000	3120.00
0031 601(B) 1353	TYPE I-A PLAIN RIPRAP	1010.000 TON	33.28000	33612.80	35.40000	35754.00	33.50000	33835.00
0032 601(C) 1355	TYPE I-A FILTER BLANKET	210.000 TON	27.85000	5848.50	28.99000	6087.90	27.00000	5670.00
0033 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00	26.95000	1401.40	28.00000	1456.00
0034 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	15.00000	750.00	11.65000	582.50	28.00000	1400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -7

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

			(3) 200809883	(4) 731394406A	(5) 731427175			
			TREAS CONSTRUCTION, INC.	OBC, INC./PLAINS BRIDGE CONT	K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	3500.00000	3500.00	4500.00000	4500.00
0036 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	137.500 LF	14.75000	2028.13	15.05000	2069.38	17.00000	2337.50
0037 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	1775.00000	7100.00	1810.50000	7242.00	1900.00000	7600.00
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	1530.00000	1530.00	2000.00000	2000.00
SECTION TOTALS			\$	212,783.36	\$	221,835.86	\$	224,959.63
SECTION 0003 STAKING								
0039 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5400.00000	5400.00	5508.00000	5508.00	3900.00000	3900.00
SECTION TOTALS			\$	5,400.00	\$	5,508.00	\$	3,900.00
SECTION 0004 CONSTRUCTION								
0040 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	1020.00000	1020.00	2500.00000	2500.00
0041 641 1399	MOBILIZATION	1.000 LSUM	17500.00000	17500.00	20873.00000	20873.00	23000.00000	23000.00
SECTION TOTALS			\$	21,500.00	\$	21,893.00	\$	25,500.00
CONTRACT TOTALS			\$	377,662.64	\$	381,600.52	\$	401,919.17

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -8

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

			(6) 731419591		(7) 731603183		(8) 202558015	
			BRIDGECO CONTRACTORS, INC.		BELK BRIDGE, INC.		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	5500.00000	5500.00	6000.00000	6000.00	8000.00000	8000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4113.000 CY	6.35000	26117.55	8.51000	35001.63	6.00000	24678.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3300.00000	3300.00	2000.00000	2000.00	4800.00000	4800.00
0004 221(C) 2801	TEMPORARY SILT FENCE	250.000 LF	2.50000	625.00	2.00000	500.00	2.00000	500.00
0005 221(F) 0100	TEMPORARY SILT DIKE	150.000 LF	6.00000	900.00	7.20000	1080.00	6.00000	900.00
0006 230(A) 2806	SOLID SLAB SODDING	7050.000 SY	1.85000	13042.50	1.55000	10927.50	1.80000	12690.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.500 AC	600.00000	900.00	450.00000	675.00	275.00000	412.50
0008 303(A) 2100	AGGREGATE BASE TYPE A	412.000 CY	75.00000	30900.00	66.00000	27192.00	49.00000	20188.00
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	271.000 TON	27.00000	7317.00	41.00000	11111.00	26.00000	7046.00
0010 408 5774	PRIME COAT	985.000 GAL	7.00000	6895.00	6.00000	5910.00	6.00000	5910.00
0011 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	347.000 TON	93.50000	32444.50	83.00000	28801.00	93.00000	32271.00
0012 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	227.000 TON	113.00000	25651.00	103.00000	23381.00	110.00000	24970.00
0013 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00	100.00000	1000.00	220.00000	2200.00
0014 619(C) 0924	SAWING PAVEMENT	40.000 LF	10.00000	400.00	10.00000	400.00	7.00000	280.00
0015 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	50.00000	500.00	18.00000	180.00	16.00000	160.00
SECTION TOTALS			\$	156,992.55	\$	154,159.13	\$	145,005.50
SECTION 0002 BRIDGE 'A'								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	10.00000	1800.00	10.00000	1800.00	10.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -9

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

			(6) 731419591		(7) 731603183		(8) 202558015	
			BRIDGECO CONTRACTORS, INC.		BELK BRIDGE, INC.		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 501(F) 6352	GRANULAR BACKFILL	76.000 CY	66.00000	5016.00	50.00000	3800.00	55.00000	4180.00
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	224.000 LF	212.00000	47488.00	205.00000	45920.00	251.00000	56224.00
0019 504(B) 1305	SAW-CUT GROOVING	244.630 SY	10.75000	2629.77	6.75000	1651.25	8.00000	1957.04
0020 504(D) 6239	CONCRETE RAIL (TR3)	211.200 LF	60.00000	12672.00	95.00000	20064.00	65.00000	13728.00
0021 506(A) 1322	STRUCTURAL STEEL	290.000 LB	2.95000	855.50	6.00000	1740.00	3.50000	1015.00
0022 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	650.00000	1950.00	800.00000	2400.00	870.00000	2610.00
0023 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	670.00000	2010.00	800.00000	2400.00	870.00000	2610.00
0024 509(A) 1326	CLASS AA CONCRETE	60.100 CY	400.00000	24040.00	450.00000	27045.00	500.00000	30050.00
0025 509(B) 1328	CLASS A CONCRETE	66.800 CY	400.00000	26720.00	450.00000	30060.00	500.00000	33400.00
0026 511(A) 1332	REINFORCING STEEL	23290.000 LB	1.05000	24454.50	1.50000	34935.00	1.10000	25619.00
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	76.000 LF	30.00000	2280.00	20.00000	1520.00	40.00000	3040.00
0028 514(A) 6011	PILES, FURNISHED (HP 12X53)	156.000 LF	36.50000	5694.00	22.00000	3432.00	49.00000	7644.00
0029 514(B) 6292	PILES, DRIVEN (HP 10X42)	76.000 LF	25.00000	1900.00	10.00000	760.00	13.00000	988.00
0030 514(B) 6294	PILES, DRIVEN (HP 12X53)	156.000 LF	25.00000	3900.00	11.00000	1716.00	13.00000	2028.00
0031 601(B) 1353	TYPE I-A PLAIN RIPRAP	1010.000 TON	33.00000	33330.00	29.50000	29795.00	37.00000	37370.00
0032 601(C) 1355	TYPE I-A FILTER BLANKET	210.000 TON	32.00000	6720.00	23.75000	4987.50	34.00000	7140.00
0033 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	10.00000	520.00	50.00000	2600.00	8.00000	416.00
0034 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	10.00000	500.00	20.00000	1000.00	8.00000	400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 600 -10

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110307
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

				(6) 731419591		(7) 731603183		(8) 202558015	
				BRIDGECO CONTRACTORS, INC.		BELK BRIDGE, INC.		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	4500.00000	4500.00
0036 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	137.500	LF	20.00000	2750.00	16.15000	2220.63	20.00000	2750.00
0037 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1669.00000	6676.00	2000.00000	8000.00
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2200.00000	2200.00	3000.00000	3000.00	4000.00000	4000.00
SECTION TOTALS				\$	221,629.77	\$	237,522.38	\$	251,469.04
SECTION 0003 STAKING									
0039 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6000.00000	6000.00	3550.00000	3550.00	4500.00000	4500.00
SECTION TOTALS				\$	6,000.00	\$	3,550.00	\$	4,500.00
SECTION 0004 CONSTRUCTION									
0040 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	1800.00000	1800.00
0041 641 1399	MOBILIZATION	1.000	LSUM	18000.00000	18000.00	10000.00000	10000.00	21000.00000	21000.00
SECTION TOTALS				\$	20,500.00	\$	12,000.00	\$	22,800.00
CONTRACT TOTALS				\$	405,122.32	\$	407,231.51	\$	423,774.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 620 -1

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 110308
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-460): OVER BEE CREEK, 2.8 MILES SOUTH OF THE
 US-60 JUNCTION.
 PROJECT LENGTH = 0.126 MILES

COUNTIES : OTTAWA

PROJECT(S) : BRO-158D(172)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 428,567.20	101.1603%	100.0000%
1	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 423,651.45	100.0000%	98.8530%
2	450699862 --	B & B BRIDGE COMPANY, LLC		\$ 434,748.23	102.6193%	101.4423%
3	731603183 --	BELK BRIDGE, INC.		\$ 457,818.95	108.0650%	106.8255%
4	731427175 --	K & R BUILDERS, INC.		\$ 482,255.23	113.8330%	112.5273%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731576732		(2) 450699862	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		B & B BRIDGE COMPANY, LLC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000 LSUM	8000.00000	8000.00	7500.00000	7500.00	6000.00000	6000.00
CLEARING AND GRUBBING							
0002 202(A) 0183	318.000 CY	6.00000	1908.00	4.50000	1431.00	5.00000	1590.00
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	7074.000 CY	6.00000	42444.00	7.00000	49518.00	6.00000	42444.00
UNCLASSIFIED BORROW							
0004 205(A) 4229	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
TYPE A-SALVAGED TOPSOIL							
0005 221(C) 2801	1172.000 LF	1.50000	1758.00	2.25000	2637.00	2.00000	2344.00
TEMPORARY SILT FENCE							
0006 221(F) 0100	80.000 LF	4.00000	320.00	10.00000	800.00	9.00000	720.00
TEMPORARY SILT DIKE							
0007 230(A) 2806	4792.000 SY	1.60000	7667.20	1.60000	7667.20	1.65000	7906.80
SOLID SLAB SODDING							
0008 233(A) 2817	1.000 AC	350.00000	350.00	295.00000	295.00	350.00000	350.00
VEGETATIVE MULCHING							
0009 303(B) 2110	291.000 CY	35.00000	10185.00	35.00000	10185.00	40.00000	11640.00
AGGREGATE BASE TYPE B							
0010 402(E) 0225	113.000 TON	20.00000	2260.00	17.00000	1921.00	17.00000	1921.00
TRAFFIC BOUND SURFACE COURSE TYPE E							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 620 -2

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110308
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 450699862 B & B BRIDGE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407(B) 0250	TACK COAT	88.000 GAL	6.00000	528.00	5.00000	440.00	2.46000	216.48
0012 408 5774	PRIME COAT	526.000 GAL	7.00000	3682.00	9.00000	4734.00	5.79000	3045.54
0013 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	291.000 TON	95.00000	27645.00	87.50000	25462.50	110.16000	32056.56
0014 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	221.000 TON	100.00000	22100.00	85.00000	18785.00	116.39000	25722.19
0015 509(D) 0325	CLASS C CONCRETE	31.000 CY	250.00000	7750.00	250.00000	7750.00	415.00000	12865.00
0016 613(B) 0689	18" CORR. GALV. STEEL PIPE	152.000 LF	25.00000	3800.00	25.00000	3800.00	23.00000	3496.00
0017 613(M) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	650.00000	2600.00	1000.00000	4000.00
0018 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	42.000 CY	30.00000	1260.00	20.00000	840.00	32.00000	1344.00
0019 613(V) 1180	TRENCH EXCAVATION	89.000 CY	8.00000	712.00	22.75000	2024.75	5.00000	445.00
0020 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	1000.00000	1000.00
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1474.000 SY	5.00000	7370.00	4.25000	6264.50	2.50000	3685.00
0022 619(C) 0924	SAWING PAVEMENT	44.000 LF	5.00000	220.00	3.25000	143.00	4.00000	176.00
SECTION TOTALS			\$	163,959.20	\$	161,297.95	\$	166,967.57
SECTION 0002 BRIDGE 'A'								
0023 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	5.00000	500.00	31.00000	3100.00
0024 501(G) 6309	CLSM BACKFILL	56.000 CY	90.00000	5040.00	110.00000	6160.00	95.00000	5320.00
0025 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	239.000 LF	180.00000	43020.00	180.00000	43020.00	210.00000	50190.00
0026 504(A) 1304	APPROACH SLAB	115.000 SY	160.00000	18400.00	160.00000	18400.00	150.00000	17250.00
0027 504(D) 6239	CONCRETE RAIL (TR3)	217.000 LF	60.00000	13020.00	65.00000	14105.00	59.00000	12803.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110308
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

				(0) -EST-			(1) 731576732			(2) 450699862		
				ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		B & B BRIDGE COMPANY, LLC				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0028 506(A) 1322	STRUCTURAL STEEL	100.000	LB	3.00000	300.00	2.00000	200.00	8.00000	800.00			
0029 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000	EA	500.00000	3000.00	500.00000	3000.00	790.00000	4740.00			
0030 509(A) 1326	CLASS AA CONCRETE	82.000	CY	430.00000	35260.00	450.00000	36900.00	475.00000	38950.00			
0031 509(B) 1328	CLASS A CONCRETE	40.000	CY	430.00000	17200.00	550.00000	22000.00	475.00000	19000.00			
0032 511(A) 1332	REINFORCING STEEL	22595.000	LB	0.80000	18076.00	1.00000	22595.00	1.00000	22595.00			
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	183.000	LF	20.00000	3660.00	33.00000	6039.00	33.00000	6039.00			
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	183.000	LF	10.00000	1830.00	8.00000	1464.00	35.00000	6405.00			
0035 601(B) 1353	TYPE I-A PLAIN RIPRAP	824.000	TON	25.00000	20600.00	23.00000	18952.00	26.00000	21424.00			
0036 601(C) 1355	TYPE I-A FILTER BLANKET	118.000	TON	20.00000	2360.00	17.00000	2006.00	26.00000	3068.00			
0037 601(I) 6312	FILTER FABRIC (RIPRAP)	534.000	SY	4.00000	2136.00	2.50000	1335.00	2.50000	1335.00			
0038 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	54.000	LF	30.00000	1620.00	30.00000	1620.00	20.00000	1080.00			
0039 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	25.00000	1000.00	10.00000	400.00	20.00000	800.00			
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	2000.00000	2000.00			
0041 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	475.000	LF	20.00000	9500.00	16.50000	7837.50	15.80000	7505.00			
0042 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2200.00000	8800.00	1950.00000	7800.00	1840.00000	7360.00			
SECTION TOTALS				\$	210,822.00	\$	224,333.50	\$	231,764.00			
SECTION 0003 TRAFFIC												
0043 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2680.000	LF	0.85000	2278.00	1.50000	4020.00	0.92000	2465.60			
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	3000.00000	3000.00	3801.06000	3801.06			
SECTION TOTALS				\$	6,778.00	\$	7,020.00	\$	6,266.66			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110308
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

				(0) -EST-		(1) 731576732		(2) 450699862	
				ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		B & B BRIDGE COMPANY, LLC	
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	4000.00000	4000.00	4500.00000	4500.00	9500.00000	9500.00
SECTION TOTALS				\$	4,000.00	\$	4,500.00	\$	9,500.00
SECTION 0005 CONSTRUCTION									
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	2000.00000	2000.00
0047 640(A) 1398	FIELD OFFICE	1.000	EA	4000.00000	4000.00	3500.00000	3500.00	3000.00000	3000.00
0048 641 1399	MOBILIZATION	1.000	LSUM	36508.00000	36508.00	21000.00000	21000.00	15250.00000	15250.00
SECTION TOTALS				\$	43,008.00	\$	26,500.00	\$	20,250.00
CONTRACT TOTALS				\$	428,567.20	\$	423,651.45	\$	434,748.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110308
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

			(3) 731603183		(4) 731427175		()
			BELK BRIDGE, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	318.000	CY	9.00000	2862.00	8.00000	2544.00	
0003 202(D) 0184 UNCLASSIFIED BORROW	7074.000	CY	7.50000	53055.00	7.00000	49518.00	
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	
0005 221(C) 2801 TEMPORARY SILT FENCE	1172.000	LF	1.35000	1582.20	2.50000	2930.00	
0006 221(F) 0100 TEMPORARY SILT DIKE	80.000	LF	5.00000	400.00	10.00000	800.00	
0007 230(A) 2806 SOLID SLAB SODDING	4792.000	SY	2.45000	11740.40	1.60000	7667.20	
0008 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	800.00000	800.00	450.00000	450.00	
0009 303(B) 2110 AGGREGATE BASE TYPE B	291.000	CY	54.29000	15798.39	63.13000	18370.83	
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	113.000	TON	36.00000	4068.00	20.00000	2260.00	
0011 407(B) 0250 TACK COAT	88.000	GAL	10.00000	880.00	3.00000	264.00	
0012 408 5774 PRIME COAT	526.000	GAL	10.00000	5260.00	6.25000	3287.50	
0013 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	291.000	TON	100.91000	29364.81	122.00000	35502.00	
0014 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	221.000	TON	103.55000	22884.55	128.00000	28288.00	
0015 509(D) 0325 CLASS C CONCRETE	31.000	CY	325.00000	10075.00	325.00000	10075.00	
0016 613(B) 0689 18" CORR. GALV. STEEL PIPE	152.000	LF	29.00000	4408.00	20.00000	3040.00	
0017 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	900.00000	3600.00	800.00000	3200.00	
0018 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	42.000	CY	50.00000	2100.00	50.00000	2100.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110308
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

			(3) 731603183		(4) 731427175		()
			BELK BRIDGE, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0019 613(V) 1180	TRENCH EXCAVATION	89.000 CY	15.00000	1335.00	4.00000	356.00	
0020 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	2500.00000	2500.00	
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1474.000 SY	5.00000	7370.00	7.25000	10686.50	
0022 619(C) 0924	SAWING PAVEMENT	44.000 LF	5.00000	220.00	7.00000	308.00	
SECTION TOTALS			\$	184,303.35	\$	193,147.03	\$
SECTION 0002 BRIDGE 'A'							
0023 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	15.00000	1500.00	10.00000	1000.00	
0024 501(G) 6309	CLSM BACKFILL	56.000 CY	100.00000	5600.00	140.00000	7840.00	
0025 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	239.000 LF	225.00000	53775.00	225.00000	53775.00	
0026 504(A) 1304	APPROACH SLAB	115.000 SY	100.00000	11500.00	165.00000	18975.00	
0027 504(D) 6239	CONCRETE RAIL (TR3)	217.000 LF	100.00000	21700.00	65.00000	14105.00	
0028 506(A) 1322	STRUCTURAL STEEL	100.000 LB	7.00000	700.00	2.40000	240.00	
0029 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	1000.00000	6000.00	400.00000	2400.00	
0030 509(A) 1326	CLASS AA CONCRETE	82.000 CY	500.00000	41000.00	460.00000	37720.00	
0031 509(B) 1328	CLASS A CONCRETE	40.000 CY	500.00000	20000.00	525.00000	21000.00	
0032 511(A) 1332	REINFORCING STEEL	22595.000 LB	1.50000	33892.50	0.86000	19431.70	
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	183.000 LF	20.00000	3660.00	49.00000	8967.00	
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	183.000 LF	10.00000	1830.00	21.00000	3843.00	
0035 601(B) 1353	TYPE I-A PLAIN RIPRAP	824.000 TON	22.00000	18128.00	27.15000	22371.60	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110308
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

				(3) 731603183		(4) 731427175		()	
				BELK BRIDGE, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601(C) 1355	TYPE I-A FILTER BLANKET	118.000	TON	16.70000	1970.60	20.55000	2424.90		
0037 601(I) 6312	FILTER FABRIC (RIPRAP)	534.000	SY	1.75000	934.50	3.00000	1602.00		
0038 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	54.000	LF	45.00000	2430.00	30.00000	1620.00		
0039 613(I) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	40.000	LF	20.00000	800.00	30.00000	1200.00		
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3250.00000	3250.00	3500.00000	3500.00		
0041 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	475.000	LF	15.80000	7505.00	21.00000	9975.00		
0042 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	1840.00000	7360.00	2750.00000	11000.00		
SECTION TOTALS				\$	243,535.60	\$	242,990.20	\$	
SECTION 0003 TRAFFIC									
0043 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2680.000	LF	1.00000	2680.00	1.35000	3618.00		
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4250.00000	4250.00	2000.00000	2000.00		
SECTION TOTALS				\$	6,930.00	\$	5,618.00	\$	
SECTION 0004 STAKING									
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	4550.00000	4550.00	5000.00000	5000.00		
SECTION TOTALS				\$	4,550.00	\$	5,000.00	\$	
SECTION 0005 CONSTRUCTION									
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00		
0047 640(A) 1398	FIELD OFFICE	1.000	EA	500.00000	500.00	5500.00000	5500.00		
0048 641 1399	MOBILIZATION	1.000	LSUM	16000.00000	16000.00	26000.00000	26000.00		
SECTION TOTALS				\$	18,500.00	\$	35,500.00	\$	
CONTRACT TOTALS				\$	457,818.95	\$	482,255.23	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 110310
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-99: OVER BOIS D' ARC CREEK, 4.57 MILES SOUTH OF THE SH-3
 JUNCTION.
 PROJECT LENGTH = 0.064 MILES

COUNTIES : PONTOTOC

PROJECT(S) : BRFY-162B(121)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,209,266.10	118.5481%	100.0000%
1	470485715 --	WITTWER CONST. CO., INC.	\$ 1,020,063.41	100.0000%	84.3539%
2	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,033,559.75	101.3231%	85.4700%
3	202558015 --	C-GAWF CONSTRUCTION, INC.	\$ 1,046,645.60	102.6059%	86.5521%
4	730776271 --	SEWELL BROS., INC.	\$ 1,146,590.64	112.4039%	94.8171%
5	262556009 --	REDLANDS CONTRACTING, LLC	\$ 1,245,324.88	122.0831%	102.9819%
6	752637692 --	EARTH BUILDERS, L.P.	\$ 1,288,189.10	126.2852%	106.5265%
7	731194867 --	CIMARRON CONSTRUCTION COMPANY	\$ 1,497,334.00	146.7883%	123.8217%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
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	7300.00000	7300.00	4590.00000	4590.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	3441.000 CY	4.00000	13764.00	3.00000	10323.00	8.11000	27906.51
0003 202(C) 0182 ROCK EXCAVATION	1042.000 CY	10.00000	10420.00	29.00000	30218.00	39.43000	41086.06
0004 202(D) 0184 UNCLASSIFIED BORROW	4039.000 CY	7.00000	28273.00	10.00000	40390.00	8.11000	32756.29
0005 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	4278.90000	4278.90
0006 221(C) 2801 TEMPORARY SILT FENCE	1190.000 LF	2.00000	2380.00	1.50000	1785.00	1.28000	1523.20
0007 221(F) 0100 TEMPORARY SILT DIKE	120.000 LF	7.50000	900.00	7.00000	840.00	7.80000	936.00
0008 221(G) 0153 TEMPORARY ROCK FILTER DAM TYPE 4	111.000 CY	400.00000	44400.00	50.00000	5550.00	48.00000	5328.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) 2806	SOLID SLAB SODDING	6328.000	SY	1.80000	11390.40	1.19000	7530.32	1.20000	7593.60
0010 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	500.00000	500.00	250.00000	250.00	738.12000	738.12
0011 241 2832	MOWING	5.500	AC	50.00000	275.00	50.00000	275.00	90.24000	496.32
0012 307(D) 4230	LIME	90.000	TON	145.00000	13050.00	95.00000	8550.00	158.91000	14301.90
0013 307(H) 4270	LIME STABILIZED SUBGRADE	3776.000	SY	3.50000	13216.00	2.50000	9440.00	3.57000	13480.32
0014 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	19.000	TON	20.00000	380.00	25.00000	475.00	30.60000	581.40
0015 407(A) 4659	FOG SEAL	60.000	GAL	10.00000	600.00	5.10000	306.00	5.10000	306.00
0016 407(B) 0250	TACK COAT	679.000	GAL	3.00000	2037.00	3.42000	2322.18	3.42000	2322.18
0017 408 5774	PRIME COAT	825.000	GAL	4.00000	3300.00	5.46000	4504.50	5.46000	4504.50
0018 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	135.000	TON	75.00000	10125.00	94.10000	12703.50	94.09000	12702.15
0019 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1285.000	TON	68.00000	87380.00	69.87000	89782.95	69.88000	89795.80
0020 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	146.000	TON	95.00000	13870.00	97.72000	14267.12	97.72000	14267.12
0021 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	306.000	TON	85.00000	26010.00	95.78000	29308.68	95.78000	29308.68
0022 412 5267	COLD MILLING PAVEMENT	590.000	SY	15.00000	8850.00	11.22000	6619.80	11.22000	6619.80
0023 509(D) 0325	CLASS C CONCRETE	20.000	CY	270.00000	5400.00	225.00000	4500.00	304.06000	6081.20
0024 613(B) 4819	96" CORR. GALV. STEEL PIPE	256.000	LF	110.00000	28160.00	110.00000	28160.00	159.90000	40934.40
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	5814.00000	5814.00
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2833.000	SY	3.00000	8499.00	2.30000	6515.90	2.30000	6515.90
0027 619(C) 0924	SAWING PAVEMENT	411.000	LF	4.00000	1644.00	3.00000	1233.00	3.00000	1233.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 470485715 WITTWER CONST. CO., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)					618.000 LF	4.00000	2472.00	3.16000	1952.88	6.94000	4288.92
0029 629(A) 4958 MAILBOX INSTALLATION-SINGLE					3.000 EA	100.00000	300.00	71.40000	214.20	91.80000	275.40
0030 629(C) 4960 MAILBOX					3.000 EA	50.00000	150.00	25.50000	76.50	56.10000	168.30
0031 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION					3.000 EA	25.00000	75.00	10.20000	30.60	102.00000	306.00
SECTION TOTALS						\$	360,820.40	\$	346,924.13	\$	381,039.97
SECTION 0002 TRAFFIC SIGNING AND STRIPING											
0032 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS					2.000 EA	150.00000	300.00	112.20000	224.40	306.00000	612.00
0033 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)					1976.000 LF	0.50000	988.00	1.43000	2825.68	1.53000	3023.28
SECTION TOTALS						\$	1,288.00	\$	3,050.08	\$	3,635.28
SECTION 0003 TRAFFIC CONTROL											
0034 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)					2800.000 LF	0.20000	560.00	0.37000	1036.00	0.46000	1288.00
0035 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)					500.000 LF	0.50000	250.00	0.71000	355.00	1.02000	510.00
0036 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1					40.000 EA	1.00000	40.00	1.02000	40.80	1.02000	40.80
0037 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE					1000.000 LF	0.25000	250.00	0.26000	260.00	0.56000	560.00
0038 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.					100.000 SD	3.00000	300.00	41.82000	4182.00	5.10000	510.00
0039 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER					460.000 LF	20.00000	9200.00	17.00000	7820.00	15.30000	7038.00
0040 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF					1200.000 SD	0.30000	360.00	0.02000	24.00	0.51000	612.00
0041 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF					840.000 SD	0.50000	420.00	0.51000	428.40	1.02000	856.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

			(0) -EST-			(1) 470485715			(2) 731394406A		
			ENGINEER'S ESTIMATE			WITTWER CONST. CO., 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	
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	120.000 SD	1.00000	120.00	3.06000	367.20	3.06000	367.20	3.06000	367.20	
0043 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	240.000 SD	1.00000	240.00	1.53000	367.20	3.06000	734.40			
0044 880(C) 8848	WING BARRICADES	240.000 SD	1.00000	240.00	0.61000	146.40	2.04000	489.60			
0045 880(D) 8854	VERTICAL PANELS	1200.000 SD	0.20000	240.00	0.02000	24.00	0.51000	612.00			
0046 880(E) 8860	WARNING LIGHTS (TYPE A)	1080.000 SD	0.10000	108.00	0.31000	334.80	0.36000	388.80			
0047 880(F) 8878	DRUMS	1140.000 SD	0.15000	171.00	0.26000	296.40	0.56000	638.40			
0048 880(G) 8890	CHANNELIZER CONES	300.000 SD	0.20000	60.00	0.03000	9.00	0.56000	168.00			
0049 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	12.00000	1440.00	30.60000	3672.00	25.50000	3060.00			
SECTION TOTALS			\$	13,999.00	\$	19,363.20	\$	17,874.00			
SECTION 0004 STAKING											
0050 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	17000.00000	17000.00	3825.00000	3825.00	5280.00000	5280.00			
SECTION TOTALS			\$	17,000.00	\$	3,825.00	\$	5,280.00			
SECTION 0005 CONSTRUCTION											
0051 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	1200.00000	1200.00			
0052 641 1399	MOBILIZATION	1.000 LSUM	110000.00000	110000.00	46300.00000	46300.00	32066.00000	32066.00			
SECTION TOTALS			\$	115,000.00	\$	48,300.00	\$	33,266.00			
SECTION 0006 BRIDGE 'A'											
0053 202(A) 1301	UNCLASSIFIED EXCAVATION	2880.000 CY	4.00000	11520.00	1.00000	2880.00	5.40000	15552.00			
0054 202(C) 0182	ROCK EXCAVATION	2880.000 CY	10.00000	28800.00	29.00000	83520.00	15.00000	43200.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	592.000 CY	10.00000	5920.00	29.00000	17168.00	16.20000	9590.40
0056 509(A) 1326	CLASS AA CONCRETE	1124.700 CY	400.00000	449880.00	300.00000	337410.00	287.00000	322788.90
0057 511(A) 1332	REINFORCING STEEL	210890.000 LB	0.83000	175038.70	0.70000	147623.00	0.88000	185583.20
0058 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	10000.00000	10000.00	15750.00000	15750.00
SECTION TOTALS			\$	701,158.70	\$	598,601.00	\$	592,464.50
SECTION 0007 BRIDGE 'A'								
0059 202(A) 1301	UNCLASSIFIED EXCAVATION	2880.000 CY	4.00000	11520.00				
0060 202(C) 0182	ROCK EXCAVATION	2880.000 CY	10.00000	28800.00				
0061 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	300.000 CY	10.00000	3000.00				
0062 508 6359	PRECAST ARCH CULVERT	104.000 LF	3000.00000	312000.00				
0063 509(A) 1326	CLASS AA CONCRETE	550.000 CY	400.00000	220000.00				
0064 511(A) 1332	REINFORCING STEEL	69000.000 LB	0.83000	57270.00				
0065 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00				
SECTION TOTALS			\$	0.00	\$		\$	
CONTRACT TOTALS			\$	1,209,266.10	\$	1,020,063.41	\$	1,033,559.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

			(3) 202558015	(4) 730776271	(5) 262556009			
			C-GAWF CONSTRUCTION, INC.	SEWELL BROS., INC.	REDLANDS CONTRACTING, LLC			
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	5500.00000	5500.00	5000.00000	5000.00	38000.00000	38000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3441.000 CY	7.00000	24087.00	7.50000	25807.50	7.70000	26495.70
0003 202(C) 0182	ROCK EXCAVATION	1042.000 CY	40.00000	41680.00	10.00000	10420.00	15.50000	16151.00
0004 202(D) 0184	UNCLASSIFIED BORROW	4039.000 CY	8.00000	32312.00	7.50000	30292.50	9.90000	39986.10
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	6100.00000	6100.00	2500.00000	2500.00	11000.00000	11000.00
0006 221(C) 2801	TEMPORARY SILT FENCE	1190.000 LF	2.00000	2380.00	2.00000	2380.00	2.00000	2380.00
0007 221(F) 0100	TEMPORARY SILT DIKE	120.000 LF	6.00000	720.00	12.00000	1440.00	12.00000	1440.00
0008 221(G) 0153	TEMPORARY ROCK FILTER DAM TYPE 4	111.000 CY	50.00000	5550.00	80.00000	8880.00	75.00000	8325.00
0009 230(A) 2806	SOLID SLAB SODDING	6328.000 SY	1.55000	9808.40	1.28000	8099.84	1.35000	8542.80
0010 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	300.00000	300.00	750.00000	750.00	800.00000	800.00
0011 241 2832	MOWING	5.500 AC	90.00000	495.00	90.00000	495.00	90.00000	495.00
0012 307(D) 4230	LIME	90.000 TON	1.40000	126.00	155.00000	13950.00	190.00000	17100.00
0013 307(H) 4270	LIME STABILIZED SUBGRADE	3776.000 SY	0.50000	1888.00	2.50000	9440.00	6.00000	22656.00
0014 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	19.000 TON	25.00000	475.00	37.00000	703.00	100.00000	1900.00
0015 407(A) 4659	FOG SEAL	60.000 GAL	5.50000	330.00	5.50000	330.00	5.50000	330.00
0016 407(B) 0250	TACK COAT	679.000 GAL	3.70000	2512.30	3.50000	2376.50	3.60000	2444.40
0017 408 5774	PRIME COAT	825.000 GAL	5.50000	4537.50	5.50000	4537.50	5.50000	4537.50
0018 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	135.000 TON	101.00000	13635.00	102.00000	13770.00	96.86000	13076.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(3) 202558015		(4) 730776271		(5) 262556009	
				C-GAWF CONSTRUCTION, INC.		SEWELL BROS., INC.		REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5945	1285.000 TON			75.00000	96375.00	75.00000	96375.00	71.93000	92430.05
	SUPERPAVE, TYPE S3(PG 64-22 OK)								
0020 411(C) 5955	146.000 TON			105.00000	15330.00	105.00000	15330.00	100.59000	14686.14
	SUPERPAVE, TYPE S4(PG 70-28 OK)								
0021 411(C) 5960	306.000 TON			103.00000	31518.00	104.00000	31824.00	98.60000	30171.60
	SUPERPAVE, TYPE S4(PG 64-22 OK)								
0022 412 5267	590.000 SY			11.00000	6490.00	12.00000	7080.00	12.00000	7080.00
	COLD MILLING PAVEMENT								
0023 509(D) 0325	20.000 CY			220.00000	4400.00	250.00000	5000.00	300.00000	6000.00
	CLASS C CONCRETE								
0024 613(B) 4819	256.000 LF			115.00000	29440.00	175.00000	44800.00	55.00000	14080.00
	96" CORR. GALV. STEEL PIPE								
0025 619(A) 0920	1.000 LSUM			4000.00000	4000.00	1500.00000	1500.00	10000.00000	10000.00
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0026 619(B) 4728	2833.000 SY			2.50000	7082.50	2.50000	7082.50	2.25000	6374.25
	REMOVAL OF ASPHALT PAVEMENT								
0027 619(C) 0924	411.000 LF			3.40000	1397.40	5.00000	2055.00	3.10000	1274.10
	SAWING PAVEMENT								
0028 624(C) 4459	618.000 LF			8.00000	4944.00	5.00000	3090.00	10.00000	6180.00
	FENCE-STYLE SWF (5 BARBED WIRE)								
0029 629(A) 4958	3.000 EA			100.00000	300.00	75.00000	225.00	95.40000	286.20
	MAILBOX INSTALLATION-SINGLE								
0030 629(C) 4960	3.000 EA			55.00000	165.00	30.00000	90.00	58.30000	174.90
	MAILBOX								
0031 629(D) 4961	3.000 EA			55.00000	165.00	15.00000	45.00	500.00000	1500.00
	REMOVAL OF MAILBOX INSTALLATION								
	SECTION TOTALS			\$	354,043.10	\$	355,668.34	\$	405,896.84
SECTION 0002 TRAFFIC SIGNING AND STRIPING									
0032 805(D) 8756	2.000 EA			300.00000	600.00	120.00000	240.00	318.00000	636.00
	(PL)REMOVE & RESET EXISTING SIGNS								
0033 855(A) 8812	1976.000 LF			1.60000	3161.60	1.50000	2964.00	1.59000	3141.84
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
	SECTION TOTALS			\$	3,761.60	\$	3,204.00	\$	3,777.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

			(3) 202558015	(4) 730776271	(5) 262556009			
			C-GAWF CONSTRUCTION, INC.	SEWELL BROS., INC.	REDLANDS CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL								
0034 857(A) 8839	2800.000 LF		0.50000	1400.00	0.40000	1120.00	0.48000	1344.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0035 857(C) 8851	500.000 LF		1.10000	550.00	0.72000	360.00	1.06000	530.00
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)								
0036 857(E) 8887	40.000 EA		1.10000	44.00	1.05000	42.00	1.06000	42.40
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1								
0037 857(F) 8006	1000.000 LF		0.60000	600.00	0.27000	270.00	0.58000	580.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0038 871(B) 8705	100.000 SD		5.50000	550.00	42.00000	4200.00	5.30000	530.00
(SP) CONST. ZONE IMPACT ATTEN.								
0039 877(B) 8484	460.000 LF		37.00000	17020.00	25.00000	11500.00	10.00000	4600.00
DELIVER PORTABLE LONGITUDINAL BARRIER								
0040 880(B) 8818	1200.000 SD		0.55000	660.00	0.04000	48.00	0.53000	636.00
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0041 880(B) 8821	840.000 SD		1.10000	924.00	0.52000	436.80	1.06000	890.40
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0042 880(B) 8824	120.000 SD		3.30000	396.00	3.10000	372.00	3.18000	381.60
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0043 880(C) 8842	240.000 SD		3.30000	792.00	1.60000	384.00	3.18000	763.20
CONSTRUCTION BARRICADES (TYPE III)								
0044 880(C) 8848	240.000 SD		2.20000	528.00	0.64000	153.60	2.12000	508.80
WING BARRICADES								
0045 880(D) 8854	1200.000 SD		0.55000	660.00	0.04000	48.00	0.53000	636.00
VERTICAL PANELS								
0046 880(E) 8860	1080.000 SD		0.40000	432.00	0.32000	345.60	0.37000	399.60
WARNING LIGHTS (TYPE A)								
0047 880(F) 8878	1140.000 SD		0.60000	684.00	0.27000	307.80	0.58000	661.20
DRUMS								
0048 880(G) 8890	300.000 SD		0.60000	180.00	0.06000	18.00	0.58000	174.00
CHANNELIZER CONES								
0049 882(A) 8306	120.000 SD		27.00000	3240.00	32.00000	3840.00	26.50000	3180.00
PORT. CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	28,660.00	\$	23,445.80	\$	15,857.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(3) 202558015			(4) 730776271			(5) 262556009			
				C-GAWF CONSTRUCTION, INC.		SEWELL BROS., INC.				REDLANDS CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0004 STAKING													
0050 642(B) 0096				1.000	LSUM	6500.00000	6500.00	5280.00000	5280.00	7500.00000	7500.00		
CONSTRUCTION STAKING LEVEL II													
SECTION TOTALS						\$	6,500.00	\$	5,280.00	\$	7,500.00		

SECTION 0005 CONSTRUCTION													
0051 220 2800				1.000	LSUM	2000.00000	2000.00	1500.00000	1500.00	3500.00000	3500.00		
SWPPP DOCUMENTATION AND MANAGEMENT													
0052 641 1399				1.000	LSUM	40000.00000	40000.00	35000.00000	35000.00	75000.00000	75000.00		
MOBILIZATION													
SECTION TOTALS						\$	42,000.00	\$	36,500.00	\$	78,500.00		

SECTION 0006 BRIDGE 'A'													
0053 202(A) 1301				2880.000	CY	5.00000	14400.00	7.50000	21600.00	10.00000	28800.00		
UNCLASSIFIED EXCAVATION													
0054 202(C) 0182				2880.000	CY	40.00000	115200.00	10.00000	28800.00	15.50000	44640.00		
ROCK EXCAVATION													
0055 501(A) 1306				592.000	CY	40.00000	23680.00	7.50000	4440.00	20.00000	11840.00		
STRUCTURAL EXCAVATION UNCLASSIFIED													
0056 509(A) 1326				1124.700	CY	270.00000	303669.00	375.00000	421762.50	395.00000	444256.50		
CLASS AA CONCRETE													
0057 511(A) 1332				210890.000	LB	0.71000	149731.90	1.00000	210890.00	0.85000	179256.50		
REINFORCING STEEL													
0058 619(D) 1397				1.000	LSUM	5000.00000	5000.00	35000.00000	35000.00	25000.00000	25000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE													
SECTION TOTALS						\$	611,680.90	\$	722,492.50	\$	733,793.00		

SECTION 0007 BRIDGE 'A'													
0059 202(A) 1301				2880.000	CY								
UNCLASSIFIED EXCAVATION													
0060 202(C) 0182				2880.000	CY								
ROCK EXCAVATION													
0061 501(A) 1306				300.000	CY								
STRUCTURAL EXCAVATION UNCLASSIFIED													
0062 508 6359				104.000	LF								
PRECAST ARCH CULVERT													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660

CONTRACT ID : 110310

COUNTIES : PONTOTOC

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 03000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 202558015 C-GAWF CONSTRUCTION, INC.		(4) 730776271 SEWELL BROS., INC.		(5) 262556009 REDLANDS CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 509(A) 1326 CLASS AA CONCRETE	550.000 CY						
0064 511(A) 1332 REINFORCING STEEL	69000.000 LB						
0065 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM						
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	1,046,645.60	\$	1,146,590.64	\$	1,245,324.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

			(6) 752637692		(7) 731194867		()
			EARTH BUILDERS, L.P.		CIMARRON CONSTRUCTION COMPAN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	17000.00000	17000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3441.000 CY	10.00000	34410.00	8.00000	27528.00	
0003 202(C) 0182	ROCK EXCAVATION	1042.000 CY	15.00000	15630.00	16.00000	16672.00	
0004 202(D) 0184	UNCLASSIFIED BORROW	4039.000 CY	10.00000	40390.00	10.00000	40390.00	
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	
0006 221(C) 2801	TEMPORARY SILT FENCE	1190.000 LF	2.00000	2380.00	1.80000	2142.00	
0007 221(F) 0100	TEMPORARY SILT DIKE	120.000 LF	12.00000	1440.00	11.00000	1320.00	
0008 221(G) 0153	TEMPORARY ROCK FILTER DAM TYPE 4	111.000 CY	85.00000	9435.00	75.00000	8325.00	
0009 230(A) 2806	SOLID SLAB SODDING	6328.000 SY	1.25000	7910.00	1.50000	9492.00	
0010 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	800.00000	800.00	725.00000	725.00	
0011 241 2832	MOWING	5.500 AC	125.00000	687.50	90.00000	495.00	
0012 307(D) 4230	LIME	90.000 TON	150.00000	13500.00	200.00000	18000.00	
0013 307(H) 4270	LIME STABILIZED SUBGRADE	3776.000 SY	5.00000	18880.00	5.00000	18880.00	
0014 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	19.000 TON	50.00000	950.00	32.00000	608.00	
0015 407(A) 4659	FOG SEAL	60.000 GAL	10.00000	600.00	6.00000	360.00	
0016 407(B) 0250	TACK COAT	679.000 GAL	5.00000	3395.00	4.50000	3055.50	
0017 408 5774	PRIME COAT	825.000 GAL	7.00000	5775.00	7.00000	5775.00	
0018 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	135.000 TON	100.00000	13500.00	123.00000	16605.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 752637692 EARTH BUILDERS, L.P.		(7) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	411(B)	5945		1285.000	TON	75.00000	96375.00	91.00000	116935.00
SUPERPAVE, TYPE S3(PG 64-22 OK)									
0020	411(C)	5955		146.000	TON	100.00000	14600.00	128.00000	18688.00
SUPERPAVE, TYPE S4(PG 70-28 OK)									
0021	411(C)	5960		306.000	TON	100.00000	30600.00	125.00000	38250.00
SUPERPAVE, TYPE S4(PG 64-22 OK)									
0022	412	5267		590.000	SY	15.00000	8850.00	14.00000	8260.00
COLD MILLING PAVEMENT									
0023	509(D)	0325		20.000	CY	400.00000	8000.00	300.00000	6000.00
CLASS C CONCRETE									
0024	613(B)	4819		256.000	LF	200.00000	51200.00	220.00000	56320.00
96" CORR. GALV. STEEL PIPE									
0025	619(A)	0920		1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0026	619(B)	4728		2833.000	SY	3.00000	8499.00	3.00000	8499.00
REMOVAL OF ASPHALT PAVEMENT									
0027	619(C)	0924		411.000	LF	2.00000	822.00	4.00000	1644.00
SAWING PAVEMENT									
0028	624(C)	4459		618.000	LF	5.00000	3090.00	9.00000	5562.00
FENCE-STYLE SWF (5 BARBED WIRE)									
0029	629(A)	4958		3.000	EA	90.00000	270.00	120.00000	360.00
MAILBOX INSTALLATION-SINGLE									
0030	629(C)	4960		3.000	EA	55.00000	165.00	70.00000	210.00
MAILBOX									
0031	629(D)	4961		3.000	EA	10.00000	30.00	125.00000	375.00
REMOVAL OF MAILBOX INSTALLATION									
SECTION TOTALS						\$ 437,183.50		\$ 478,475.50	\$
SECTION 0002 TRAFFIC SIGNING AND STRIPING									
0032	805(D)	8756		2.000	EA	350.00000	700.00	400.00000	800.00
(PL)REMOVE & RESET EXISTING SIGNS									
0033	855(A)	8812		1976.000	LF	2.00000	3952.00	2.00000	3952.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
SECTION TOTALS						\$ 4,652.00		\$ 4,752.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(6) 752637692	(7) 731194867	()		
				EARTH BUILDERS, L.P.	CIMARRON CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL								
0034 857(A) 8839 2800.000 LF				0.50000	1400.00	0.60000	1680.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0035 857(C) 8851 500.000 LF				1.00000	500.00	1.35000	675.00	
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)								
0036 857(E) 8887 40.000 EA				1.00000	40.00	1.35000	54.00	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1								
0037 857(F) 8006 1000.000 LF				0.70000	700.00	0.75000	750.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0038 871(B) 8705 100.000 SD				5.00000	500.00	7.00000	700.00	
(SP) CONST. ZONE IMPACT ATTEN.								
0039 877(B) 8484 460.000 LF				25.00000	11500.00	53.00000	24380.00	
DELIVER PORTABLE LONGITUDINAL BARRIER								
0040 880(B) 8818 1200.000 SD				0.50000	600.00	0.70000	840.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0041 880(B) 8821 840.000 SD				1.00000	840.00	1.35000	1134.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0042 880(B) 8824 120.000 SD				3.00000	360.00	4.00000	480.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0043 880(C) 8842 240.000 SD				3.00000	720.00	4.00000	960.00	
CONSTRUCTION BARRICADES (TYPE III)								
0044 880(C) 8848 240.000 SD				2.00000	480.00	2.70000	648.00	
WING BARRICADES								
0045 880(D) 8854 1200.000 SD				0.75000	900.00	0.70000	840.00	
VERTICAL PANELS								
0046 880(E) 8860 1080.000 SD				0.50000	540.00	0.50000	540.00	
WARNING LIGHTS (TYPE A)								
0047 880(F) 8878 1140.000 SD				0.75000	855.00	0.75000	855.00	
DRUMS								
0048 880(G) 8890 300.000 SD				0.75000	225.00	0.75000	225.00	
CHANNELIZER CONES								
0049 882(A) 8306 120.000 SD				50.00000	6000.00	35.00000	4200.00	
PORT. CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	26,160.00	\$	38,961.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 660 -14

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110310
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(6) 752637692			(7) 731194867			()		
				EARTH BUILDERS, L.P.		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0004 STAKING												
0050 642(B) 0096				1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00			
CONSTRUCTION STAKING LEVEL II												
SECTION TOTALS						\$	10,000.00	\$	9,000.00	\$		
SECTION 0005 CONSTRUCTION												
0051 220 2800				1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00			
SWPPP DOCUMENTATION AND MANAGEMENT												
0052 641 1399				1.000	LSUM	50000.00000	50000.00	20750.00000	20750.00			
MOBILIZATION												
SECTION TOTALS						\$	55,000.00	\$	27,750.00	\$		
SECTION 0006 BRIDGE 'A'												
0053 202(A) 1301				2880.000	CY	10.00000	28800.00	10.00000	28800.00			
UNCLASSIFIED EXCAVATION												
0054 202(C) 0182				2880.000	CY	15.00000	43200.00	19.00000	54720.00			
ROCK EXCAVATION												
0055 501(A) 1306				592.000	CY	10.00000	5920.00	22.00000	13024.00			
STRUCTURAL EXCAVATION UNCLASSIFIED												
0056 509(A) 1326				1124.700	CY	388.00000	436383.60	545.00000	612961.50			
CLASS AA CONCRETE												
0057 511(A) 1332				210890.000	LB	1.00000	210890.00	1.00000	210890.00			
REINFORCING STEEL												
0058 619(D) 1397				1.000	LSUM	30000.00000	30000.00	18000.00000	18000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE												
SECTION TOTALS						\$	755,193.60	\$	938,395.50	\$		
SECTION 0007 BRIDGE 'A'												
0059 202(A) 1301				2880.000	CY							
UNCLASSIFIED EXCAVATION												
0060 202(C) 0182				2880.000	CY							
ROCK EXCAVATION												
0061 501(A) 1306				300.000	CY							
STRUCTURAL EXCAVATION UNCLASSIFIED												
0062 508 6359				104.000	LF							
PRECAST ARCH CULVERT												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 660

CONTRACT ID : 110310

COUNTIES : PONTOTOC

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 03000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 752637692		(7) 731194867		()	
ITEM DESCRIPTION		EARTH BUILDERS, L.P.		CIMARRON CONSTRUCTION COMPAN			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0063 509(A) 1326		550.000 CY					
CLASS AA CONCRETE							
0064 511(A) 1332		69000.000 LB					
REINFORCING STEEL							
0065 619(D) 1397		1.000 LSUM					
REMOVAL OF EXISTING BRIDGE STRUCTURE							
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$ 1,288,189.10		\$ 1,497,334.00		\$	

DATE : 07/11/11

PAGE : 680 -1

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 110311
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 INTERSECTION MODIFICATION RURAL
 US-270: FROM 4.5 MILES EAST OF THE SH-99 JUNCTION,
 EXTEND EAST.
 PROJECT LENGTH = 0.85 MILES

COUNTIES : SEMINOLE

PROJECT(S) : SEC117-167B(189)SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				PLUS TIME:	B DAYS 1000	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE				90	\$ 954,413.00	\$ 1,044,413.00	96.0255%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.				90	\$ 997,641.45	\$ 1,087,641.45	100.0000%	104.1390%
2	730731258 --	HASKELL LEMON CONST. CO.				90	\$ 1,138,411.00	\$ 1,228,411.00	112.9426%	117.6174%
=====										
				(0) -EST-		(1) 730626847		(2) 730731258		
				ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY										
0001	201(A) 0102	1.000	LSUM	12000.00000	12000.00	10150.00000	10150.00	25000.00000	25000.00	
CLEARING AND GRUBBING										
0002	202(H) 0185	1.000	LSUM	83208.00000	83208.00	137400.00000	137400.00	295000.00000	295000.00	
EARTHWORK										
0003	205(A) 4229	1.000	LSUM	15950.00000	15950.00	5585.00000	5585.00	30000.00000	30000.00	
TYPE A-SALVAGED TOPSOIL										
0004	221(C) 2801	600.000	LF	5.00000	3000.00	10.90000	6540.00	4.00000	2400.00	
TEMPORARY SILT FENCE										
0005	221(F) 0100	120.000	LF	5.00000	600.00	11.95000	1434.00	21.00000	2520.00	
TEMPORARY SILT DIKE										
0006	230(A) 2806	2000.000	SY	4.00000	8000.00	2.30000	4600.00	2.00000	4000.00	
SOLID SLAB SODDING										
0007	303(A) 2100	1851.000	CY	25.00000	46275.00	51.50000	95326.50	46.00000	85146.00	
AGGREGATE BASE TYPE A										
0008	307(E) 4240	7550.000	SY	3.50000	26425.00	3.45000	26047.50	3.50000	26425.00	
CEMENTITIOUS STABILIZED SUBGRADE										
0009	407(B) 0250	2062.000	GAL	3.00000	6186.00	2.70000	5567.40	2.00000	4124.00	
TACK COAT										
0010	408 5774	833.000	GAL	4.50000	3748.50	4.85000	4040.05	7.00000	5831.00	
PRIME COAT										
0011	409(A) 4242	7900.000	SY	3.00000	23700.00	3.05000	24095.00	2.50000	19750.00	
FABRIC REINFORCEMENT										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110311
 DISTRICT : 03000

COUNTIES : SEMINOLE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(B) 5945	3732.000 TON			68.00000	253776.00	65.10000	242953.20	68.00000	253776.00
	SUPERPAVE, TYPE S3(PG 64-22 OK)								
0013 411(C) 5955	2872.000 TON			74.00000	212528.00	80.05000	229903.60	85.00000	244120.00
	SUPERPAVE, TYPE S4(PG 70-28 OK)								
0014 412 5267	538.000 SY			11.25000	6052.50	12.75000	6859.50	12.00000	6456.00
	COLD MILLING PAVEMENT								
0015 426(C) 5097	468.000 TON			50.00000	23400.00	60.50000	28314.00	60.00000	28080.00
	FLY ASH								
0016 613(C) 5206	184.000 LF			29.00000	5336.00	28.65000	5271.60	37.00000	6808.00
	21" X 15" PRECOATED CORR. STL. PIPE ARC								
0017 613(L) 4504	6.000 EA			413.00000	2478.00	210.00000	1260.00	400.00000	2400.00
	21" X 15" PREFAB. CULVERT END SECTION, ARCH								
0018 619(B) 4728	4400.000 SY			5.50000	24200.00	4.70000	20680.00	4.00000	17600.00
	REMOVAL OF ASPHALT PAVEMENT								
0019 641 1552	1.000 LSUM			85000.00000	85000.00	70035.00000	70035.00	15000.00000	15000.00
	MOBILIZATION								
0020 642(B) 0096	1.000 LSUM			20000.00000	20000.00	4400.00000	4400.00	5000.00000	5000.00
	CONSTRUCTION STAKING LEVEL II								
0021 855(A) 8812	7875.000 LF			0.40000	3150.00	0.62000	4882.50	1.00000	7875.00
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0022 855(B) 8818	4.000 EA			150.00000	600.00	76.15000	304.60	200.00000	800.00
	TRAFFIC STRIPE(PLASTIC)(ARROWS)								
0023 877(A) 8483	1500.000 LF			25.00000	37500.00	37.50000	56250.00	25.00000	37500.00
	PORTABLE LONGITUDINAL BARRIER								
0024 880(J) 8905	1.000 LSUM			45000.00000	45000.00	765.00000	765.00	10000.00000	10000.00
	CONSTRUCTION TRAFFIC CONTROL								
0025 882(A) 8306	140.000 SD			45.00000	6300.00	35.55000	4977.00	20.00000	2800.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	954,413.00	\$	997,641.45	\$	1,138,411.00
	CONTRACT TOTALS			\$	954,413.00	\$	997,641.45	\$	1,138,411.00
	COST PLUS TIME TOTALS			\$	1,044,413.00	\$	1,087,641.45	\$	1,228,411.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 690 -1

TABULATION OF BIDS

CALL ORDER : 690 CONTRACT ID : 110327
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-70/US-281/SH-7/SH-76: AT VARIOUS LOCATIONS IN DIVISION
 VII.

COUNTIES : STEPHENS JEFFERSON
 LOVE OTHERS

PROJECT(S) : BRFY-NBIP(439)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 507,300.00	127.7866%	100.0000%
1	593114052	--	K.V.K. CONTRACTING, INC.			\$ 396,990.00	100.0000%	78.2555%
2	760410275	--	TEXAS BRIDGE, INC.			\$ 432,950.00	109.0582%	85.3440%
3	202046316	--	TARPON INDUSTRIAL, INC.			\$ 497,000.00	125.1921%	97.9696%
4	593364954	--	POSEIDON CONSTRUCTION, INC.			\$ 497,000.00	125.1921%	97.9696%
5	203838553	--	PACIFIC PAINTING COMPANY, INC.			\$ 497,460.00	125.3079%	98.0603%
6	371538095	--	EURO PAINT, LLC			\$ 546,640.00	137.6962%	107.7548%
7	593682914	--	SEMINOLE EQUIPMENT, INC.			\$ 595,200.00	149.9282%	117.3270%
8	593220391	--	P & H STUCCO & CONSTRUCTION, INC.			\$ 637,040.00	160.4675%	125.5746%
9	431635176	--	THOMAS INDUSTRIAL COATINGS, INC.			\$ 773,846.00	194.9283%	152.5421%
10	680607827	--	SPARTAN CONTRACTING, LLC			\$ 790,000.00	198.9975%	155.7264%

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	65000.00000	65000.00	19000.00000	19000.00	72500.00000	72500.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	47000.00000	47000.00	2000.00000	2000.00
SECTION TOTALS			\$	75,000.00	\$	66,000.00	\$	74,500.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	55000.00000	55000.00	14400.00000	14400.00	50200.00000	50200.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	36000.00000	36000.00	2000.00000	2000.00
SECTION TOTALS			\$	60,000.00	\$	50,400.00	\$	52,200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 690 -2

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

				(0) -EST-					(1) 593114052					(2) 760410275									
				ENGINEER'S ESTIMATE				K.V.K. CONTRACTING, INC.				TEXAS BRIDGE, INC.											
LINE NO / ITEM CODE / ALT																							
ITEM DESCRIPTION				QUANTITY				UNIT PRICE				AMOUNT				UNIT PRICE				AMOUNT			
SECTION 0003 BRIDGE 'C'																							
0005 512(A) 1323				1.000	LSUM	64000.00000				64000.00	18000.00000				18000.00	66000.00000				66000.00			
PAINTING EXISTING STRUCTURES																							
0006 512(B) 6303				1.000	LSUM	7000.00000				7000.00	45000.00000				45000.00	2000.00000				2000.00			
COLLECTION AND HANDLING OF WASTE																							
SECTION TOTALS								\$ 71,000.00					\$ 63,000.00					\$ 68,000.00					
SECTION 0004 BRIDGE 'D'																							
0007 512(A) 1323				1.000	LSUM	63000.00000				63000.00	16600.00000				16600.00	60500.00000				60500.00			
PAINTING EXISTING STRUCTURES																							
0008 512(B) 6303				1.000	LSUM	5000.00000				5000.00	41000.00000				41000.00	2000.00000				2000.00			
COLLECTION AND HANDLING OF WASTE																							
SECTION TOTALS								\$ 68,000.00					\$ 57,600.00					\$ 62,500.00					
SECTION 0005 BRIDGE 'E'																							
0009 512(A) 1323				1.000	LSUM	60000.00000				60000.00	11600.00000				11600.00	42300.00000				42300.00			
PAINTING EXISTING STRUCTURES																							
0010 512(B) 6303				1.000	LSUM	5000.00000				5000.00	29000.00000				29000.00	2000.00000				2000.00			
COLLECTION AND HANDLING OF WASTE																							
SECTION TOTALS								\$ 65,000.00					\$ 40,600.00					\$ 44,300.00					
SECTION 0006 BRIDGE 'F'																							
0011 512(A) 1323				1.000	LSUM	55000.00000				55000.00	9000.00000				9000.00	34250.00000				34250.00			
PAINTING EXISTING STRUCTURES																							
0012 512(B) 6303				1.000	LSUM	5000.00000				5000.00	22500.00000				22500.00	2000.00000				2000.00			
COLLECTION AND HANDLING OF WASTE																							
SECTION TOTALS								\$ 60,000.00					\$ 31,500.00					\$ 36,250.00					
SECTION 0007 BRIDGE 'G'																							
0013 512(A) 1323				1.000	LSUM	60000.00000				60000.00	11000.00000				11000.00	38000.00000				38000.00			
PAINTING EXISTING STRUCTURES																							
0014 512(B) 6303				1.000	LSUM	5000.00000				5000.00	27500.00000				27500.00	2000.00000				2000.00			
COLLECTION AND HANDLING OF WASTE																							
SECTION TOTALS								\$ 65,000.00					\$ 38,500.00					\$ 40,000.00					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 690 -3

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 593114052 K.V.K. CONTRACTING, INC.		(2) 760410275 TEXAS BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 TRAFFIC								
0015 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	15.00000	3600.00	1.00000	240.00	7.00000	1680.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	26790.00000	26790.00	40000.00000	40000.00
0017 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	20.00000	7200.00	1.00000	360.00	7.00000	2520.00
SECTION TOTALS			\$	18,300.00	\$	27,390.00	\$	44,200.00
SECTION 0009 CONSTRUCTION								
0018 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	22000.00000	22000.00	11000.00000	11000.00
SECTION TOTALS			\$	25,000.00	\$	22,000.00	\$	11,000.00
CONTRACT TOTALS			\$	507,300.00	\$	396,990.00	\$	432,950.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

			(3) 202046316	(4) 593364954	(5) 203838553		
			TARPON INDUSTRIAL, INC.	POSEIDON CONSTRUCTION, INC.	PACIFIC PAINTING COMPANY, 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 PAINTING EXISTING STRUCTURES	1.000	LSUM	76000.00000	76000.00	85025.00000	85025.00	65000.00000
0002 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	15000.00000
SECTION TOTALS			\$	80,000.00	\$	88,025.00	\$ 80,000.00
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	57000.00000	57000.00	64440.00000	64440.00	51000.00000
0004 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	12000.00000
SECTION TOTALS			\$	61,000.00	\$	67,440.00	\$ 63,000.00
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	72000.00000	72000.00	80550.00000	80550.00	65000.00000
0006 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	15000.00000
SECTION TOTALS			\$	76,000.00	\$	83,550.00	\$ 80,000.00
SECTION 0004 BRIDGE 'D'							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	67000.00000	67000.00	74285.00000	74285.00	63000.00000
0008 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	12000.00000
SECTION TOTALS			\$	71,000.00	\$	77,285.00	\$ 75,000.00
SECTION 0005 BRIDGE 'E'							
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	62000.00000	62000.00	51910.00000	51910.00	43000.00000
0010 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	8000.00000
SECTION TOTALS			\$	66,000.00	\$	53,910.00	\$ 51,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

				(3) 202046316			(4) 593364954			(5) 203838553			
				TARPON INDUSTRIAL, INC.		POSEIDON CONSTRUCTION, INC.		PACIFIC PAINTING COMPANY, INC					
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
-----+-----													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 690 -6

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

				(6) 371538095			(7) 593682914			(8) 593220391			
LINE NO / ITEM CODE / ALT				EURO PAINT, LLC		SEMINOLE EQUIPMENT, INC.		P & H STUCCO & CONSTRUCTION,					
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0001 BRIDGE 'A'													
0001 512(A) 1323				1.000	LSUM	91100.00000	91100.00	90000.00000	90000.00	109250.00000	109250.00		
PAINTING EXISTING STRUCTURES													
0002 512(B) 6303				1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00		
COLLECTION AND HANDLING OF WASTE													
SECTION TOTALS						\$	93,100.00	\$	92,000.00	\$	111,250.00		

SECTION 0002 BRIDGE 'B'													
0003 512(A) 1323				1.000	LSUM	69000.00000	69000.00	80000.00000	80000.00	82800.00000	82800.00		
PAINTING EXISTING STRUCTURES													
0004 512(B) 6303				1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00		
COLLECTION AND HANDLING OF WASTE													
SECTION TOTALS						\$	70,500.00	\$	82,000.00	\$	84,800.00		

SECTION 0003 BRIDGE 'C'													
0005 512(A) 1323				1.000	LSUM	86200.00000	86200.00	80000.00000	80000.00	103500.00000	103500.00		
PAINTING EXISTING STRUCTURES													
0006 512(B) 6303				1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00		
COLLECTION AND HANDLING OF WASTE													
SECTION TOTALS						\$	88,200.00	\$	82,000.00	\$	105,500.00		

SECTION 0004 BRIDGE 'D'													
0007 512(A) 1323				1.000	LSUM	79840.00000	79840.00	80000.00000	80000.00	95450.00000	95450.00		
PAINTING EXISTING STRUCTURES													
0008 512(B) 6303				1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00		
COLLECTION AND HANDLING OF WASTE													
SECTION TOTALS						\$	81,340.00	\$	82,000.00	\$	97,450.00		

SECTION 0005 BRIDGE 'E'													
0009 512(A) 1323				1.000	LSUM	62800.00000	62800.00	65000.00000	65000.00	70000.00000	70000.00		
PAINTING EXISTING STRUCTURES													
0010 512(B) 6303				1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00		
COLLECTION AND HANDLING OF WASTE													
SECTION TOTALS						\$	63,800.00	\$	67,000.00	\$	72,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 690 -7

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 371538095 EURO PAINT, LLC		(7) 593682914 SEMINOLE EQUIPMENT, INC.		(8) 593220391 P & H STUCCO & CONSTRUCTION,	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0006 BRIDGE 'F'									
0011 512(A) 1323	1.000	LSUM		48500.00000	48500.00	65000.00000	65000.00	65000.00000	65000.00
PAINTING EXISTING STRUCTURES									
0012 512(B) 6303	1.000	LSUM		1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	49,500.00	\$	67,000.00	\$	67,000.00
SECTION 0007 BRIDGE 'G'									
0013 512(A) 1323	1.000	LSUM		59500.00000	59500.00	65000.00000	65000.00	67000.00000	67000.00
PAINTING EXISTING STRUCTURES									
0014 512(B) 6303	1.000	LSUM		1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	60,500.00	\$	67,000.00	\$	69,000.00
SECTION 0008 TRAFFIC									
0015 876(A) 8482	240.000	SD		7.00000	1680.00	10.00000	2400.00	6.00000	1440.00
(PL) TRUCK MOUNTED ATTENUATOR									
0016 880(J) 8905	1.000	LSUM		15500.00000	15500.00	20000.00000	20000.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL									
0017 882(A) 8306	360.000	SD		7.00000	2520.00	5.00000	1800.00	10.00000	3600.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	19,700.00	\$	24,200.00	\$	10,040.00
SECTION 0009 CONSTRUCTION									
0018 641 1399	1.000	LSUM		20000.00000	20000.00	32000.00000	32000.00	20000.00000	20000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	32,000.00	\$	20,000.00
CONTRACT TOTALS				\$	546,640.00	\$	595,200.00	\$	637,040.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 690 -8

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

			(9) 431635176	(10) 680607827	()
			THOMAS INDUSTRIAL COATINGS,	SPARTAN CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 BRIDGE 'A'					
0001 512(A) 1323	1.000	LSUM	101566.00000	101566.00	110000.00000
PAINTING EXISTING STRUCTURES					110000.00
0002 512(B) 6303	1.000	LSUM	17923.00000	17923.00	15000.00000
COLLECTION AND HANDLING OF WASTE					15000.00
SECTION TOTALS			\$	119,489.00	\$ 125,000.00
SECTION 0002 BRIDGE 'B'					
0003 512(A) 1323	1.000	LSUM	78589.00000	78589.00	94400.00000
PAINTING EXISTING STRUCTURES					94400.00
0004 512(B) 6303	1.000	LSUM	13869.00000	13869.00	15000.00000
COLLECTION AND HANDLING OF WASTE					15000.00
SECTION TOTALS			\$	92,458.00	\$ 109,400.00
SECTION 0003 BRIDGE 'C'					
0005 512(A) 1323	1.000	LSUM	98547.00000	98547.00	90000.00000
PAINTING EXISTING STRUCTURES					90000.00
0006 512(B) 6303	1.000	LSUM	17391.00000	17391.00	15000.00000
COLLECTION AND HANDLING OF WASTE					15000.00
SECTION TOTALS			\$	115,938.00	\$ 105,000.00
SECTION 0004 BRIDGE 'D'					
0007 512(A) 1323	1.000	LSUM	96146.00000	96146.00	100000.00000
PAINTING EXISTING STRUCTURES					100000.00
0008 512(B) 6303	1.000	LSUM	16967.00000	16967.00	15000.00000
COLLECTION AND HANDLING OF WASTE					15000.00
SECTION TOTALS			\$	113,113.00	\$ 115,000.00
SECTION 0005 BRIDGE 'E'					
0009 512(A) 1323	1.000	LSUM	58267.00000	58267.00	100000.00000
PAINTING EXISTING STRUCTURES					100000.00
0010 512(B) 6303	1.000	LSUM	10282.00000	10282.00	15000.00000
COLLECTION AND HANDLING OF WASTE					15000.00
SECTION TOTALS			\$	68,549.00	\$ 115,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110327
 DISTRICT : 07000

COUNTIES : STEPHENS
 LOVE

JEFFERSON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(9) 431635176		(10) 680607827		()	
ITEM DESCRIPTION			THOMAS INDUSTRIAL COATINGS,		SPARTAN CONTRACTING, LLC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE 'F'								
0011 512(A) 1323	1.000	LSUM	49065.00000	49065.00	75000.00000	75000.00		
PAINTING EXISTING STRUCTURES								
0012 512(B) 6303	1.000	LSUM	8658.00000	8658.00	10000.00000	10000.00		
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	57,723.00	\$	85,000.00	\$	
SECTION 0007 BRIDGE 'G'								
0013 512(A) 1323	1.000	LSUM	79170.00000	79170.00	70000.00000	70000.00		
PAINTING EXISTING STRUCTURES								
0014 512(B) 6303	1.000	LSUM	13971.00000	13971.00	10000.00000	10000.00		
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	93,141.00	\$	80,000.00	\$	
SECTION 0008 TRAFFIC								
0015 876(A) 8482	240.000	SD	8.40000	2016.00	1.00000	240.00		
(PL) TRUCK MOUNTED ATTENUATOR								
0016 880(J) 8905	1.000	LSUM	45900.00000	45900.00	40000.00000	40000.00		
CONSTRUCTION TRAFFIC CONTROL								
0017 882(A) 8306	360.000	SD	8.40000	3024.00	1.00000	360.00		
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	50,940.00	\$	40,600.00	\$	
SECTION 0009 CONSTRUCTION								
0018 641 1399	1.000	LSUM	62495.00000	62495.00	15000.00000	15000.00		
MOBILIZATION								
SECTION TOTALS			\$	62,495.00	\$	15,000.00	\$	
CONTRACT TOTALS			\$	773,846.00	\$	790,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE JOINT SEAL/REPAIR
 US-70/US-281/SH-7: AT MULTIPLE LOCATIONS IN DIVISION VII.

CONTRACT ID : 110312
 DISTRICT : 07000
 CONTRACT TIME : 130 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS
 CARTER
 CADDO

PROJECT(S) : BRFY-169C(190)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 408,857.50	124.8591%	100.0000%
1	731452899 --	PBX CORPORATION		\$ 327,455.00	100.0000%	80.0903%
2	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 340,554.64	104.0004%	83.2942%
3	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 353,058.00	107.8188%	86.3523%
4	205499725 --	LOGOS CONSTRUCTION CO.		\$ 396,756.00	121.1635%	97.0402%
5	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 562,163.50	171.6766%	137.4962%
6	760202042 --	SCR CONSTRUCTION CO., INC.		\$ 577,530.00	176.3693%	141.2546%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A'									
0001 502	6116	1.000	LSUM		7000.00000	7000.00	1177.00000	1177.00	1500.00000
(PL) FALSEWORK JACKING									
0002 504(C)	1450	80.000	LF		130.00000	10400.00	129.00000	10320.00	134.46000
EXPANSION DEVICE									
0003 504(G)	6390	164.000	LF		20.00000	3280.00	12.00000	1968.00	19.00000
RAPID CURE JOINT SEALANT									
0004 504(H)	6389	2.500	CF		600.00000	1500.00	540.00000	1350.00	625.00000
ELASTOMERIC MORTAR									
0005 505(C)	6075	700.000	SY		45.00000	31500.00	28.00000	19600.00	45.80000
MULTIPLE LAYER POLYMER CONCRETE OVERLAY									
0006 507(A)	6172	10.000	EA		2000.00000	20000.00	1200.00000	12000.00	1000.00000
WEATHERING STEEL FIXED BEARING ASSEMBLY									
0007 513(B)	6019	80.000	SY		350.00000	28000.00	300.00000	24000.00	315.00000
CLASS B BRIDGE DECK REPAIR									
0008 513(C)	6020	30.000	SY		700.00000	21000.00	500.00000	15000.00	675.00000
CLASS C BRIDGE DECK REPAIR									
0009 521(A)	6210	10.000	SY		750.00000	7500.00	500.00000	5000.00	540.00000
PNEUMATICALLY PLACED MORTAR									
0010 540	4515	5.000	EA		2000.00000	10000.00	1000.00000	5000.00	800.00000
(PL) REPAIR BRIDGE ITEM (TYPE A)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110312
 DISTRICT : 07000

COUNTIES : STEPHENS
 CADDO

CARTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 202096326 B & B CONSTRUCTION SERVICE J.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	200.00000	800.00	95.00000	380.00	100.00000	400.00
SECTION TOTALS				\$	140,980.00	\$	95,795.00	\$	114,245.30
SECTION 0002 BRIDGE 'B'									
0012 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	4000.00000	4000.00	600.00000	600.00	1250.00000	1250.00
0013 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000	EA	2000.00000	20000.00	1200.00000	12000.00	1000.00000	10000.00
SECTION TOTALS				\$	24,000.00	\$	12,600.00	\$	11,250.00
SECTION 0003 BRIDGE 'C'									
0014 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	600.00000	600.00	1250.00000	1250.00
0015 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000	EA	2000.00000	20000.00	1200.00000	12000.00	1260.00000	12600.00
0016 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	2.000	EA	1500.00000	3000.00	1000.00000	2000.00	1500.00000	3000.00
SECTION TOTALS				\$	28,000.00	\$	14,600.00	\$	16,850.00
SECTION 0004 BRIDGE 'D'									
0017 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	7000.00000	7000.00	600.00000	600.00	980.00000	980.00
0018 504(C) 6250	SEALED EXPANSION JOINT	68.000	LF	250.00000	17000.00	360.00000	24480.00	253.63000	17246.84
0019 504(G) 6390	RAPID CURE JOINT SEALANT	141.000	LF	20.00000	2820.00	12.00000	1692.00	21.00000	2961.00
0020 505(C) 6075	MULTIPLE LAYER POLYMER CONCRETE OVERLAY	750.000	SY	45.00000	33750.00	28.00000	21000.00	43.00000	32250.00
0021 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000	EA	2000.00000	20000.00	1200.00000	12000.00	1260.00000	12600.00
0022 513(B) 6019	CLASS B BRIDGE DECK REPAIR	60.000	SY	350.00000	21000.00	300.00000	18000.00	335.00000	20100.00
0023 513(C) 6020	CLASS C BRIDGE DECK REPAIR	30.000	SY	700.00000	21000.00	500.00000	15000.00	615.00000	18450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 700 -3

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110312
 DISTRICT : 07000

COUNTIES : STEPHENS
 CADD0

CARTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 202096326 B & B CONSTRUCTION SERVICE J.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000	SY	750.00000	30000.00	500.00000	20000.00	540.00000	21600.00
0025 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	2000.00000	6000.00	1000.00000	3000.00	850.00000	2550.00
0026 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	2.000	EA	1500.00000	3000.00	1000.00000	2000.00	1000.00000	2000.00
0027 540 4545	(PL)REPAIR BRIDGE ITEM (TYPE D)	2.000	EA	2000.00000	4000.00	800.00000	1600.00	1400.00000	2800.00
0028 540 4555	(PL)REPAIR BRIDGE ITEM (TYPE E)	2.000	EA	4000.00000	8000.00	2500.00000	5000.00	3178.25000	6356.50
0029 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	2.000	EA	3000.00000	6000.00	2200.00000	4400.00	3250.00000	6500.00
SECTION TOTALS				\$	179,570.00	\$	128,772.00	\$	146,394.34
SECTION 0005 TRAFFIC									
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1450.000	LF	1.35000	1957.50	3.50000	5075.00	2.20000	3190.00
0031 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	130.000	SD	15.00000	1950.00	95.00000	12350.00	25.00000	3250.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	17000.00000	17000.00	23500.00000	23500.00
0033 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	195.000	SD	20.00000	3900.00	65.00000	12675.00	25.00000	4875.00
SECTION TOTALS				\$	15,307.50	\$	47,100.00	\$	34,815.00
SECTION 0006 CONSTRUCTION									
0034 641 1399	MOBILIZATION	1.000	LSUM	21000.00000	21000.00	28588.00000	28588.00	17000.00000	17000.00
SECTION TOTALS				\$	21,000.00	\$	28,588.00	\$	17,000.00
CONTRACT TOTALS				\$	408,857.50	\$	327,455.00	\$	340,554.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110312
 DISTRICT : 07000

COUNTIES : STEPHENS
 CADDO

CARTER

SET-ASIDE :

				(3) 731576732		(4) 205499725		(5) 752057660	
				PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION CO.		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 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1500.00000	1500.00	2200.00000	2200.00	24500.00000	24500.00
0002 504(C) 1450	EXPANSION DEVICE	80.000	LF	125.00000	10000.00	75.00000	6000.00	137.00000	10960.00
0003 504(G) 6390	RAPID CURE JOINT SEALANT	164.000	LF	29.00000	4756.00	25.00000	4100.00	26.50000	4346.00
0004 504(H) 6389	ELASTOMERIC MORTAR	2.500	CF	450.00000	1125.00	750.00000	1875.00	600.00000	1500.00
0005 505(C) 6075	MULTIPLE LAYER POLYMER CONCRETE OVERLAY	700.000	SY	32.00000	22400.00	50.00000	35000.00	39.00000	27300.00
0006 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000	EA	1500.00000	15000.00	1300.00000	13000.00	2575.00000	25750.00
0007 513(B) 6019	CLASS B BRIDGE DECK REPAIR	80.000	SY	275.00000	22000.00	250.00000	20000.00	305.00000	24400.00
0008 513(C) 6020	CLASS C BRIDGE DECK REPAIR	30.000	SY	275.00000	8250.00	450.00000	13500.00	610.00000	18300.00
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	350.00000	3500.00	690.00000	6900.00
0010 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	5.000	EA	1200.00000	6000.00	1100.00000	5500.00	2350.00000	11750.00
0011 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	1000.00000	4000.00	140.00000	560.00	1375.00000	5500.00
SECTION TOTALS				\$	101,031.00	\$	105,235.00	\$	161,206.00
SECTION 0002 BRIDGE 'B'									
0012 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1500.00000	1500.00	2200.00000	2200.00	3650.00000	3650.00
0013 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000	EA	1500.00000	15000.00	1300.00000	13000.00	2775.00000	27750.00
SECTION TOTALS				\$	16,500.00	\$	15,200.00	\$	31,400.00
SECTION 0003 BRIDGE 'C'									
0014 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1500.00000	1500.00	2200.00000	2200.00	9800.00000	9800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110312
 DISTRICT : 07000

COUNTIES : STEPHENS
 CADDO

CARTER

SET-ASIDE :

			(3) 731576732	(4) 205499725	(5) 752057660			
			PARADIGM CONSTRUCTION & ENGI	LOGOS CONSTRUCTION CO.	GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 507(A) 6172	10.000 EA		1500.00000	15000.00	1300.00000	13000.00	2850.00000	28500.00
	WEATHERING STEEL FIXED BEARING ASSEMBLY							
0016 540 4535	2.000 EA		1200.00000	2400.00	1400.00000	2800.00	3900.00000	7800.00
	(PL)REPAIR BRIDGE ITEM (TYPE C)							
	SECTION TOTALS		\$	18,900.00	\$	18,000.00	\$	46,100.00
SECTION 0004 BRIDGE 'D'								
0017 502 6116	1.000 LSUM		1500.00000	1500.00	2200.00000	2200.00	18000.00000	18000.00
	(PL)FALSEWORK JACKING							
0018 504(C) 6250	68.000 LF		278.00000	18904.00	450.00000	30600.00	335.00000	22780.00
	SEALED EXPANSION JOINT							
0019 504(G) 6390	141.000 LF		28.00000	3948.00	25.00000	3525.00	30.50000	4300.50
	RAPID CURE JOINT SEALANT							
0020 505(C) 6075	750.000 SY		32.00000	24000.00	50.00000	37500.00	38.00000	28500.00
	MULTIPLE LAYER POLYMER CONCRETE OVERLAY							
0021 507(A) 6172	10.000 EA		1500.00000	15000.00	1300.00000	13000.00	2850.00000	28500.00
	WEATHERING STEEL FIXED BEARING ASSEMBLY							
0022 513(B) 6019	60.000 SY		250.00000	15000.00	250.00000	15000.00	324.00000	19440.00
	CLASS B BRIDGE DECK REPAIR							
0023 513(C) 6020	30.000 SY		450.00000	13500.00	450.00000	13500.00	895.00000	26850.00
	CLASS C BRIDGE DECK REPAIR							
0024 521(A) 6210	40.000 SY		600.00000	24000.00	350.00000	14000.00	690.00000	27600.00
	PNEUMATICALLY PLACED MORTAR							
0025 540 4515	3.000 EA		1200.00000	3600.00	1000.00000	3000.00	2375.00000	7125.00
	(PL)REPAIR BRIDGE ITEM (TYPE A)							
0026 540 4535	2.000 EA		1200.00000	2400.00	1100.00000	2200.00	2375.00000	4750.00
	(PL)REPAIR BRIDGE ITEM (TYPE C)							
0027 540 4545	2.000 EA		1100.00000	2200.00	1400.00000	2800.00	1000.00000	2000.00
	(PL)REPAIR BRIDGE ITEM (TYPE D)							
0028 540 4555	2.000 EA		3000.00000	6000.00	1000.00000	2000.00	5150.00000	10300.00
	(PL)REPAIR BRIDGE ITEM (TYPE E)							
0029 623(I) 8675	2.000 EA		2650.00000	5300.00	2200.00000	4400.00	1606.00000	3212.00
	GUARDRAIL BRIDGE CONNECTION-TYPE A							
	SECTION TOTALS		\$	135,352.00	\$	143,725.00	\$	203,357.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110312
 DISTRICT : 07000

COUNTIES : STEPHENS
 CADD0

CARTER

SET-ASIDE :

				(3) 731576732		(4) 205499725		(5) 752057660	
				PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION CO.		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC									
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1450.000	LF	3.00000	4350.00	3.00000	4350.00	3.50000	5075.00
0031 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000	SD	60.00000	7800.00	85.00000	11050.00	95.00000	12350.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	24500.00000	24500.00	43621.00000	43621.00	34000.00000	34000.00
0033 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	195.000	SD	75.00000	14625.00	85.00000	16575.00	65.00000	12675.00
SECTION TOTALS				\$	51,275.00	\$	75,596.00	\$	64,100.00
SECTION 0006 CONSTRUCTION									
0034 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	39000.00000	39000.00	56000.00000	56000.00
SECTION TOTALS				\$	30,000.00	\$	39,000.00	\$	56,000.00
CONTRACT TOTALS				\$	353,058.00	\$	396,756.00	\$	562,163.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110312
 DISTRICT : 07000

COUNTIES : STEPHENS
 CADD0

CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'										
0001 502	6116		LSUM	1.000	8000.00000	8000.00				
(PL) FALSEWORK JACKING										
0002 504(C)	1450		LF	80.000	380.00000	30400.00				
EXPANSION DEVICE										
0003 504(G)	6390		LF	164.000	50.00000	8200.00				
RAPID CURE JOINT SEALANT										
0004 504(H)	6389		CF	2.500	1600.00000	4000.00				
ELASTOMERIC MORTAR										
0005 505(C)	6075		SY	700.000	55.00000	38500.00				
MULTIPLE LAYER POLYMER CONCRETE OVERLAY										
0006 507(A)	6172		EA	10.000	2000.00000	20000.00				
WEATHERING STEEL FIXED BEARING ASSEMBLY										
0007 513(B)	6019		SY	80.000	300.00000	24000.00				
CLASS B BRIDGE DECK REPAIR										
0008 513(C)	6020		SY	30.000	750.00000	22500.00				
CLASS C BRIDGE DECK REPAIR										
0009 521(A)	6210		SY	10.000	900.00000	9000.00				
PNEUMATICALLY PLACED MORTAR										
0010 540	4515		EA	5.000	2200.00000	11000.00				
(PL) REPAIR BRIDGE ITEM (TYPE A)										
0011 540	4525		EA	4.000	2200.00000	8800.00				
(PL) REPAIR BRIDGE ITEM (TYPE B)										
SECTION TOTALS					\$	184,400.00	\$		\$	
SECTION 0002 BRIDGE 'B'										
0012 502	6116		LSUM	1.000	8000.00000	8000.00				
(PL) FALSEWORK JACKING										
0013 507(A)	6172		EA	10.000	2000.00000	20000.00				
WEATHERING STEEL FIXED BEARING ASSEMBLY										
SECTION TOTALS					\$	28,000.00	\$		\$	
SECTION 0003 BRIDGE 'C'										
0014 502	6116		LSUM	1.000	8000.00000	8000.00				
(PL) FALSEWORK JACKING										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110312
 DISTRICT : 07000

COUNTIES : STEPHENS
 CADDO

CARTER

SET-ASIDE :

					(6) 760202042	()	()
					SCR CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0015 507(A) 6172					10.000 EA	2000.00000	20000.00
WEATHERING STEEL FIXED BEARING ASSEMBLY							
0016 540 4535					2.000 EA	2200.00000	4400.00
(PL)REPAIR BRIDGE ITEM (TYPE C)							
SECTION TOTALS						\$ 32,400.00	\$
SECTION 0004 BRIDGE 'D'							
0017 502 6116					1.000 LSUM	8000.00000	8000.00
(PL)FALSEWORK JACKING							
0018 504(C) 6250					68.000 LF	310.00000	21080.00
SEALED EXPANSION JOINT							
0019 504(G) 6390					141.000 LF	50.00000	7050.00
RAPID CURE JOINT SEALANT							
0020 505(C) 6075					750.000 SY	55.00000	41250.00
MULTIPLE LAYER POLYMER CONCRETE OVERLAY							
0021 507(A) 6172					10.000 EA	2000.00000	20000.00
WEATHERING STEEL FIXED BEARING ASSEMBLY							
0022 513(B) 6019					60.000 SY	300.00000	18000.00
CLASS B BRIDGE DECK REPAIR							
0023 513(C) 6020					30.000 SY	750.00000	22500.00
CLASS C BRIDGE DECK REPAIR							
0024 521(A) 6210					40.000 SY	900.00000	36000.00
PNEUMATICALLY PLACED MORTAR							
0025 540 4515					3.000 EA	2200.00000	6600.00
(PL)REPAIR BRIDGE ITEM (TYPE A)							
0026 540 4535					2.000 EA	2200.00000	4400.00
(PL)REPAIR BRIDGE ITEM (TYPE C)							
0027 540 4545					2.000 EA	1500.00000	3000.00
(PL)REPAIR BRIDGE ITEM (TYPE D)							
0028 540 4555					2.000 EA	8800.00000	17600.00
(PL)REPAIR BRIDGE ITEM (TYPE E)							
0029 623(I) 8675					2.000 EA	3000.00000	6000.00
GUARDRAIL BRIDGE CONNECTION-TYPE A							
SECTION TOTALS						\$ 211,480.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 110312

COUNTIES : STEPHENS

CARTER

LETTING DATE : 06/16/11 10:30 A.M.

DISTRICT : 07000

CADD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 TRAFFIC															
0030	855(A) 8812	1450.000	LF	2.50000		3625.00									
TRAFFIC STRIPE(PLASTIC) (4" WIDE)															
0031	876(A) 8482	130.000	SD	85.00000		11050.00									
(PL) TRUCK MOUNTED ATTENUATOR															
0032	880(J) 8905	1.000	LSUM	40000.00000		40000.00									
CONSTRUCTION TRAFFIC CONTROL															
0033	882(A) 8306	195.000	SD	85.00000		16575.00									
PORT.CHANGEABLE MESSAGE SIGN															
SECTION TOTALS				\$		71,250.00		\$				\$			
SECTION 0006 CONSTRUCTION															
0034	641 1399	1.000	LSUM	50000.00000		50000.00									
MOBILIZATION															
SECTION TOTALS				\$		50,000.00		\$				\$			
CONTRACT TOTALS				\$		577,530.00		\$		0.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 720 -1

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 06/16/11 10:30 A.M.
 CONTRACT DESCRIPTION :
 SOUND BARRIER WALL
 US-169: PANEL REPLACEMENTS 0.30 MILES NORTH OF 41ST STREET
 IN THE CITY OF TULSA.

CONTRACT ID : 110313
 DISTRICT : 08000
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : MC-172N(506)
 MC-172N(507)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 173,900.00	165.4693%	100.0000%
1	841617208 --	JLT CONTRACTING, LLC		\$ 105,095.00	100.0000%	60.4342%
2	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 125,470.00	119.3872%	72.1507%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 841617208		(2) 731576732	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		JLT CONTRACTING, LLC		PARADIGM CONSTRUCTION & ENGIN	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-172N(506)							
0001 510(B) 6334	44.000 SY	700.00000	30800.00	570.00000	25080.00	680.00000	29920.00
SOUND BARRIER WALL							
0002 610(A) 0602	50.000 SY	100.00000	5000.00	60.00000	3000.00	35.00000	1750.00
4" CONCRETE SIDEWALK							
0003 641 1552	1.000 LSUM	20000.00000	20000.00	6750.00000	6750.00	5500.00000	5500.00
MOBILIZATION							
SECTION TOTALS		\$	55,800.00	\$	34,830.00	\$	37,170.00
SECTION 0002 ROADWAY - MC-172N(507)							
0004 510(B) 6334	133.000 SY	700.00000	93100.00	455.00000	60515.00	600.00000	79800.00
SOUND BARRIER WALL							
0005 610(A) 0602	50.000 SY	100.00000	5000.00	60.00000	3000.00	60.00000	3000.00
4" CONCRETE SIDEWALK							
0006 641 1552	1.000 LSUM	20000.00000	20000.00	6750.00000	6750.00	5500.00000	5500.00
MOBILIZATION							
SECTION TOTALS		\$	118,100.00	\$	70,265.00	\$	88,300.00
CONTRACT TOTALS		\$	173,900.00	\$	105,095.00	\$	125,470.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 800 -1

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 110316
 LETTING DATE : 06/16/11 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 SH-3: FROM 3.0 MILES SOUTH OF THE SH-50 JUNCTION, EXTEND
 SOUTHEAST.
 PROJECT LENGTH = 1.723 MILES

COUNTIES : WOODWARD

PROJECT(S) : NHY-017N(057)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 6,069,079.35	104.6058%	100.0000%
1	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		\$ 5,801,858.98	100.0000%	95.5970%
2	730776271 --	SEWELL BROS., INC.		\$ 5,969,269.00	102.8855%	98.3554%
3	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 6,112,760.93	105.3587%	100.7197%
4	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 6,443,515.50	111.0595%	106.1696%
5	480793597 --	VENTURE CORP. DBA V. C. O. PAV.		\$ 6,490,551.06	111.8702%	106.9446%
6	480679774 --	KING CONSTRUCTION CO., INC. & SUBS.		\$ 6,813,518.92	117.4368%	112.2661%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730776271 SEWELL BROS., 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	25000.00000	25000.00	12120.00000	12120.00	10000.00000	10000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	57269.000 CY	3.00000	171807.00	3.03000	173525.07	2.55000	146035.95
0003 202(D) 0184 UNCLASSIFIED BORROW	69476.000 CY	5.00000	347380.00	4.04000	280683.04	2.70000	187585.20
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	100000.00000	100000.00	25250.00000	25250.00	60000.00000	60000.00
0005 221(C) 2801 TEMPORARY SILT FENCE	2600.000 LF	2.00000	5200.00	1.11000	2886.00	2.00000	5200.00
0006 221(D) 2803 TEMPORARY SEDIMENT FILTER	6.000 EA	175.00000	1050.00	126.50000	759.00	150.00000	900.00
0007 221(F) 0100 TEMPORARY SILT DIKE	594.000 LF	6.00000	3564.00	5.80000	3445.20	10.00000	5940.00
0008 230(A) 2806 SOLID SLAB SODDING	109925.000 SY	1.50000	164887.50	1.31000	144001.75	1.46000	160490.50
0009 241 2832 MOWING	46.000 AC	75.00000	3450.00	60.60000	2787.60	80.00000	3680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 307(A) 4200	FLY ASH	2269.000	TON	60.00000	136140.00	66.58000	151070.02	70.00000	158830.00
0011 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	45010.000	SY	2.00000	90020.00	2.02000	90920.20	1.75000	78767.50
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	496.000	TON	45.00000	22320.00	28.92000	14344.32	30.00000	14880.00
0013 407(B) 0250	TACK COAT	12140.000	GAL	3.00000	36420.00	3.08000	37391.20	3.35000	40669.00
0014 408 5774	PRIME COAT	9655.000	GAL	4.00000	38620.00	6.62000	63916.10	7.20000	69516.00
0015 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	5478.000	TON	65.00000	356070.00	80.40000	440431.20	84.00000	460152.00
0016 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	14417.000	TON	60.00000	865020.00	70.09000	1010487.53	73.00000	1052441.00
0017 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	6530.000	TON	77.00000	502810.00	87.47000	571179.10	91.00000	594230.00
0018 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1022.000	TON	70.00000	71540.00	73.25000	74861.50	77.00000	78694.00
0019 412 5267	COLD MILLING PAVEMENT	8206.000	SY	2.00000	16412.00	4.29000	35203.74	5.00000	41030.00
0020 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	33460.000	LF	0.15000	5019.00	0.11000	3680.60	0.15000	5019.00
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	52.000	CY	20.00000	1040.00	5.50000	286.00	10.00000	520.00
0022 509(B) 0321	CLASS A CONCRETE	205.000	CY	400.00000	82000.00	330.00000	67650.00	400.00000	82000.00
0023 509(D) 0325	CLASS C CONCRETE	40.000	CY	250.00000	10000.00	260.00000	10400.00	250.00000	10000.00
0024 511(A) 0332	REINFORCING STEEL	28437.000	LB	0.75000	21327.75	0.67000	19052.79	0.85000	24171.45
0025 611(G) 6002	INLET (SMD-TYPE 2)	1.000	EA	1400.00000	1400.00	1262.50000	1262.50	1500.00000	1500.00
0026 613(A) 0491	18" R.C.PIPE CLASS III	242.000	LF	50.00000	12100.00	26.26000	6354.92	22.00000	5324.00
0027 613(A) 0492	24" R.C.PIPE CLASS III	184.000	LF	60.00000	11040.00	36.36000	6690.24	34.00000	6256.00
0028 613(A) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	88.000	LF	65.00000	5720.00	56.56000	4977.28	58.00000	5104.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

			(0) -EST-			(1) 731394406A			(2) 730776271		
			ENGINEER'S ESTIMATE			OBC, INC./PLAINS BRIDGE CONT			SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0029 613(A) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	106.000 LF	140.00000	14840.00	66.66000	7065.96	70.00000	7420.00			
0030 613(B) 0689	18" CORR. GALV. STEEL PIPE	48.000 LF	30.00000	1440.00	18.18000	872.64	20.00000	960.00			
0031 613(B) 0690	24" CORR. GALV. STEEL PIPE	380.000 LF	40.00000	15200.00	26.26000	9978.80	25.00000	9500.00			
0032 613(M) 7186	TYPE A4 CULVERT END TREATMENT	3.000 EA	1200.00000	3600.00	556.73000	1670.19	1000.00000	3000.00			
0033 613(M) 7187	TYPE B4 CULVERT END TREATMENT	5.000 EA	1400.00000	7000.00	600.00000	3000.00	1000.00000	5000.00			
0034 613(M) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	1600.00000	1600.00	650.00000	650.00	1020.00000	1020.00			
0035 613(M) 7197	TYPE B6 CULVERT END TREATMENT	6.000 EA	1300.00000	7800.00	690.00000	4140.00	1020.00000	6120.00			
0036 619(B) 0291	REMOVAL OF HEADWALL	6.000 EA	1000.00000	6000.00	505.00000	3030.00	400.00000	2400.00			
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6385.000 SY	5.00000	31925.00	4.14000	26433.90	8.00000	51080.00			
0038 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	2.000 EA	3000.00000	6000.00	505.00000	1010.00	1000.00000	2000.00			
0039 619(B) 4780	REMOVAL OF GUARDRAIL	600.000 LF	3.00000	1800.00	1.01000	606.00	1.00000	600.00			
0040 623 0100	(PL) GUARDRAIL CURBING	4.000 EA	250.00000	1000.00	505.00000	2020.00	200.00000	800.00			
0041 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1200.000 LF	15.00000	18000.00	14.10000	16920.00	15.50000	18600.00			
0042 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	1818.00000	7272.00	1980.00000	7920.00			
0043 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	2.000 EA	1800.00000	3600.00	1414.00000	2828.00	1550.00000	3100.00			
0044 623(I) 8680	GUARDRAIL BRIDGE CONNECTION-TYPE B	2.000 EA	1300.00000	2600.00	656.50000	1313.00	750.00000	1500.00			
0045 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	9691.000 LF	3.00000	29073.00	3.23000	31301.93	3.50000	33918.50			
SECTION TOTALS			\$	3,268,835.25	\$	3,375,729.32	\$	3,463,874.10			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

			(0) -EST-	(1) 731394406A	(2) 730776271		
			ENGINEER'S ESTIMATE	OBC, INC./PLAINS BRIDGE CONT	SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
SECTION 0002 BRIDGE							
0046 501(B) 1307	180.000	CY	10.00000	1800.00	5.10000	918.00	7.00000
SUBSTRUCTURE EXCAVATION COMMON							1260.00
0047 501(G) 6309	160.000	CY	120.00000	19200.00	90.00000	14400.00	120.00000
CLSM BACKFILL							19200.00
0048 503(A) 1311	2344.000	LF	150.00000	351600.00	154.00000	360976.00	163.00000
PRESTRESSED CONCRETE BEAMS (TYPE II)							382072.00
0049 504(A) 1304	267.800	SY	150.00000	40170.00	110.00000	29458.00	145.00000
APPROACH SLAB							38831.00
0050 504(B) 1305	2748.100	SY	5.00000	13740.50	3.25000	8931.33	4.00000
SAW-CUT GROOVING							10992.40
0051 504(C) 6250	200.900	LF	200.00000	40180.00	235.00000	47211.50	270.00000
SEALED EXPANSION JOINT							54243.00
0052 504(D) 6245	1301.700	LF	70.00000	91119.00	56.00000	72895.20	65.00000
CONCRETE RAIL (TR4)							84610.50
0053 506(A) 1322	5330.000	LB	3.50000	18655.00	1.69000	9007.70	4.00000
STRUCTURAL STEEL							21320.00
0054 507(A) 6170	24.000	EA	3000.00000	72000.00	2075.00000	49800.00	1800.00000
STAINLESS STEEL FIXED BEARING ASSEMBLY							43200.00
0055 507(B) 6174	72.000	EA	3000.00000	216000.00	2075.00000	149400.00	1800.00000
STAINLESS STEEL EXPANSION BEARING ASSEMBLY							129600.00
0056 509(A) 1326	659.600	CY	425.00000	280330.00	400.00000	263840.00	420.00000
CLASS AA CONCRETE							277032.00
0057 509(B) 1328	800.000	CY	400.00000	320000.00	400.00000	320000.00	400.00000
CLASS A CONCRETE							320000.00
0058 509(D) 1331	3.700	CY	500.00000	1850.00	430.00000	1591.00	405.00000
CLASS C CONCRETE							1498.50
0059 511(A) 1332	16500.000	LB	0.80000	13200.00	0.78000	12870.00	1.00000
REINFORCING STEEL							16500.00
0060 511(B) 6010	296190.000	LB	1.20000	355428.00	0.70000	207333.00	1.10000
EPOXY COATED REINFORCING STEEL							325809.00
0061 514(A) 6010	356.000	LF	30.00000	10680.00	25.00000	8900.00	25.00000
PILES, FURNISHED (HP 10X42)							8900.00
0062 514(A) 6011	1216.000	LF	40.00000	48640.00	31.00000	37696.00	28.00000
PILES, FURNISHED (HP 12X53)							34048.00
0063 514(A) 6016	5928.000	LF	40.00000	237120.00	65.00000	385320.00	45.00000
PILES, FURNISHED (HP 14X89)							266760.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

				(0) -EST-			(1) 731394406A			(2) 730776271		
				ENGINEER'S ESTIMATE			OBC, INC./PLAINS BRIDGE CONT			SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0064 514(B) 6292	PILES, DRIVEN (HP 10X42)	356.000 LF		15.00000	5340.00		10.20000	3631.20		10.00000	3560.00	
0065 514(B) 6294	PILES, DRIVEN (HP 12X53)	1216.000 LF		20.00000	24320.00		10.20000	12403.20		10.00000	12160.00	
0066 514(B) 6297	PILES, DRIVEN (HP 14X89)	5928.000 LF		20.00000	118560.00		12.24000	72558.72		14.00000	82992.00	
0067 514(F) 6354	PILE LOAD TEST (DYNAMIC)	80.000 EA		800.00000	64000.00		336.60000	26928.00		650.00000	52000.00	
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2543.000 SY		5.00000	12715.00		3.57000	9078.51		3.00000	7629.00	
0069 523(A) 6550	SEALER CRACK PREPARATION	310.400 LF		5.00000	1552.00		3.06000	949.82		5.00000	1552.00	
0070 523(B) 6560	SEALER RESIN	4.000 GAL		200.00000	800.00		102.00000	408.00		150.00000	600.00	
0071 601(B) 1353	TYPE I-A PLAIN RIPRAP	1060.000 TON		30.00000	31800.00		42.74000	45304.40		39.00000	41340.00	
0072 601(C) 1355	TYPE I-A FILTER BLANKET	240.000 TON		25.00000	6000.00		35.00000	8400.00		32.00000	7680.00	
0073 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF		15.00000	1200.00		15.00000	1200.00		20.00000	1600.00	
0074 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF		10.00000	460.00		15.00000	690.00		20.00000	920.00	
SECTION TOTALS				\$	2,398,459.50		\$	2,162,099.58		\$	2,247,909.40	
SECTION 0003 TRAFFIC TEMPORARY												
0075 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5670.000 SD		0.50000	2835.00		0.02000	113.40		0.04000	226.80	
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3990.000 SD		1.25000	4987.50		0.80000	3192.00		0.82000	3271.80	
0077 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3570.000 SD		2.00000	7140.00		0.60000	2142.00		0.64000	2284.80	
0078 880(C) 8848	WING BARRICADES	420.000 SD		2.00000	840.00		2.02000	848.40		2.25000	945.00	
0079 880(E) 8860	WARNING LIGHTS (TYPE A)	7140.000 SD		0.30000	2142.00		0.50000	3570.00		0.52000	3712.80	
0080 880(G) 8890	CHANNELIZER CONES	16800.000 SD		0.30000	5040.00		0.39000	6552.00		0.40000	6720.00	
SECTION TOTALS				\$	22,984.50		\$	16,417.80		\$	17,161.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
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CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

				(0) -EST-			(1) 731394406A			(2) 730776271			
				ENGINEER'S ESTIMATE		OBC, INC./PLAINS BRIDGE CONT		SEWELL BROS., INC.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 TRAFFIC PERMANENT													
0081 805(A) 8724				2.000	EA	40.00000	80.00	101.00000	202.00	250.00000	500.00		
(PL)REMOVAL OF EXISTING SIGNS													
0082 805(D) 8756				3.000	EA	200.00000	600.00	81.00000	243.00	90.00000	270.00		
(PL)REMOVE & RESET EXISTING SIGNS													
0083 850(A) 8110				207.000	SF	20.00000	4140.00	20.20000	4181.40	22.00000	4554.00		
SHEET ALUMINUM SIGNS													
0084 851(B) 3218				75.000	LF	21.00000	1575.00	20.20000	1515.00	22.00000	1650.00		
3"@7.58 GALV.STEEL PIPE POST													
0085 851(C) 8324				375.000	LF	12.00000	4500.00	9.09000	3408.75	9.50000	3562.50		
2" SQUARE TUBE POST													
0086 856(A) 8530				44364.000	LF	0.40000	17745.60	0.44000	19520.16	0.45000	19963.80		
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)													
0087 856(A) 8535				370.000	LF	0.60000	222.00	0.74000	273.80	0.75000	277.50		
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)													
0088 856(A) 8555				39.000	LF	2.50000	97.50	3.03000	118.17	3.50000	136.50		
TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)													
0089 856(B) 8525				12.000	EA	120.00000	1440.00	50.50000	606.00	55.00000	660.00		
TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)													
SECTION TOTALS						\$	30,400.10	\$	30,068.28	\$	31,574.30		
SECTION 0005 STAKING													
0090 642(B) 0096				1.000	LSUM	41600.00000	41600.00	25029.00000	25029.00	26750.00000	26750.00		
CONSTRUCTION STAKING LEVEL II													
SECTION TOTALS						\$	41,600.00	\$	25,029.00	\$	26,750.00		
SECTION 0006 CONSTRUCTION													
0091 220 2800				1.000	LSUM	5000.00000	5000.00	1515.00000	1515.00	2000.00000	2000.00		
SWPPP DOCUMENTATION AND MANAGEMENT													
0092 641 1552				1.000	LSUM	290000.00000	290000.00	175000.00000	175000.00	165000.00000	165000.00		
MOBILIZATION													
0093 643 0087				1.000	LSUM	11800.00000	11800.00	16000.00000	16000.00	15000.00000	15000.00		
(SP)CONTRACTORS QUALITY CONTROL													
SECTION TOTALS						\$	306,800.00	\$	192,515.00	\$	182,000.00		
CONTRACT TOTALS						\$	6,069,079.35	\$	5,801,858.98	\$	5,969,269.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

			(3) 730626847	(4) 470351868	(5) 480793597			
			THE CUMMINS CONSTRUCTION CO.	DOBSON BROTHERS. CONST. CO.	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	12180.00000	12180.00	26838.81000	26838.81	45000.00000	45000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	57269.000 CY	2.70000	154626.30	3.36000	192423.84	3.20000	183260.80
0003 202(D) 0184	UNCLASSIFIED BORROW	69476.000 CY	2.75000	191059.00	4.03000	279988.28	3.90000	270956.40
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	65975.00000	65975.00	26838.81000	26838.81	45000.00000	45000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	2600.000 LF	2.05000	5330.00	1.50000	3900.00	2.50000	6500.00
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	6.000 EA	406.00000	2436.00	161.03000	966.18	450.00000	2700.00
0007 221(F) 0100	TEMPORARY SILT DIKE	594.000 LF	8.15000	4841.10	7.46000	4431.24	10.00000	5940.00
0008 230(A) 2806	SOLID SLAB SODDING	109925.000 SY	1.47000	161589.75	1.56000	171483.00	1.50000	164887.50
0009 241 2832	MOWING	46.000 AC	40.60000	1867.60	53.68000	2469.28	40.00000	1840.00
0010 307(A) 4200	FLY ASH	2269.000 TON	71.05000	161212.45	84.85000	192524.65	65.00000	147485.00
0011 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	45010.000 SY	1.32000	59413.20	1.42000	63914.20	2.50000	112525.00
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	496.000 TON	48.20000	23907.20	38.63000	19160.48	50.00000	24800.00
0013 407(B) 0250	TACK COAT	12140.000 GAL	3.35000	40669.00	4.25000	51595.00	2.00000	24280.00
0014 408 5774	PRIME COAT	9655.000 GAL	4.10000	39585.50	6.00000	57930.00	3.50000	33792.50
0015 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	5478.000 TON	78.45000	429749.10	88.75000	486172.50	79.00000	432762.00
0016 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	14417.000 TON	68.25000	983960.25	80.00000	1153360.00	71.00000	1023607.00
0017 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	6530.000 TON	85.42000	557792.60	94.75000	618717.50	87.00000	568110.00
0018 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1022.000 TON	71.25000	72817.50	88.25000	90191.50	84.00000	85848.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

				(3) 730626847		(4) 470351868		(5) 480793597	
				THE CUMMINS CONSTRUCTION CO.		DOBSON BROTHERS. CONST. CO.		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 412 5267	COLD MILLING PAVEMENT	8206.000	SY	4.15000	34054.90	2.82000	23140.92	4.00000	32824.00
0020 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	33460.000	LF	0.15000	5019.00	0.11000	3680.60	0.16000	5353.60
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	52.000	CY	10.15000	527.80	9.47000	492.44	9.00000	468.00
0022 509(B) 0321	CLASS A CONCRETE	205.000	CY	416.15000	85310.75	422.94000	86702.70	402.00000	82410.00
0023 509(D) 0325	CLASS C CONCRETE	40.000	CY	406.00000	16240.00	316.68000	12667.20	402.00000	16080.00
0024 511(A) 0332	REINFORCING STEEL	28437.000	LB	1.02000	29005.74	0.84000	23887.08	0.80000	22749.60
0025 611(G) 6002	INLET (SMD-TYPE 2)	1.000	EA	1827.00000	1827.00	1525.52000	1525.52	2000.00000	2000.00
0026 613(A) 0491	18" R.C.PIPE CLASS III	242.000	LF	24.40000	5904.80	29.46000	7129.32	28.00000	6776.00
0027 613(A) 0492	24" R.C.PIPE CLASS III	184.000	LF	35.55000	6541.20	44.19000	8130.96	42.00000	7728.00
0028 613(A) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	88.000	LF	60.90000	5359.20	66.28000	5832.64	63.00000	5544.00
0029 613(A) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	106.000	LF	73.10000	7748.60	76.80000	8140.80	73.00000	7738.00
0030 613(B) 0689	18" CORR. GALV. STEEL PIPE	48.000	LF	22.35000	1072.80	32.61000	1565.28	31.00000	1488.00
0031 613(B) 0690	24" CORR. GALV. STEEL PIPE	380.000	LF	27.45000	10431.00	37.87000	14390.60	36.00000	13680.00
0032 613(M) 7186	TYPE A4 CULVERT END TREATMENT	3.000	EA	1192.65000	3577.95	1462.39000	4387.17	1450.00000	4350.00
0033 613(M) 7187	TYPE B4 CULVERT END TREATMENT	5.000	EA	1268.75000	6343.75	1893.75000	9468.75	2000.00000	10000.00
0034 613(M) 7196	TYPE A6 CULVERT END TREATMENT	1.000	EA	1195.00000	1195.00	2114.68000	2114.68	2500.00000	2500.00
0035 613(M) 7197	TYPE B6 CULVERT END TREATMENT	6.000	EA	1345.00000	8070.00	3345.62000	20073.72	3500.00000	21000.00
0036 619(B) 0291	REMOVAL OF HEADWALL	6.000	EA	710.50000	4263.00	10.52000	63.12	10.00000	60.00
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6385.000	SY	8.65000	55230.25	5.32000	33968.20	8.00000	51080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

			(3) 730626847	(4) 470351868	(5) 480793597			
			THE CUMMINS CONSTRUCTION CO.	DOBSON BROTHERS. CONST. CO.	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 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	2.000 EA	1522.50000	3045.00	1610.33000	3220.66	2500.00000	5000.00
0039 619(B) 4780	REMOVAL OF GUARDRAIL	600.000 LF	2.55000	1530.00	3.16000	1896.00	1.50000	900.00
0040 623 0100	(PL) GUARDRAIL CURBING	4.000 EA	510.00000	2040.00	526.04000	2104.16	1000.00000	4000.00
0041 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1200.000 LF	23.85000	28620.00	14.99000	17988.00	15.75000	18900.00
0042 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2435.00000	9740.00	1932.40000	7729.60	2095.00000	8380.00
0043 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00	1502.98000	3005.96	1375.00000	2750.00
0044 623(I) 8680	GUARDRAIL BRIDGE CONNECTION-TYPE B	2.000 EA	2050.00000	4100.00	697.81000	1395.62	800.00000	1600.00
0045 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	9691.000 LF	3.40000	32949.40	3.47000	33627.77	3.20000	31011.20
SECTION TOTALS			\$	3,342,758.69	\$	3,781,234.74	\$	3,545,664.60
SECTION 0002 BRIDGE								
0046 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	10.15000	1827.00	5.37000	966.60	9.67000	1740.60
0047 501(G) 6309	CLSM BACKFILL	160.000 CY	121.80000	19488.00	94.69000	15150.40	145.36000	23257.60
0048 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	2344.000 LF	167.50000	392620.00	162.02000	379774.88	215.00000	503960.00
0049 504(A) 1304	APPROACH SLAB	267.800 SY	147.20000	39420.16	115.73000	30992.49	156.81000	41993.72
0050 504(B) 1305	SAW-CUT GROOVING	2748.100 SY	4.10000	11267.21	3.42000	9398.50	4.49000	12338.97
0051 504(C) 6250	SEALED EXPANSION JOINT	200.900 LF	279.15000	56081.24	247.24000	49670.52	274.00000	55046.60
0052 504(D) 6245	CONCRETE RAIL (TR4)	1301.700 LF	71.05000	92485.79	58.92000	76696.16	58.50000	76149.45
0053 506(A) 1322	STRUCTURAL STEEL	5330.000 LB	4.10000	21853.00	1.78000	9487.40	2.23000	11885.90
0054 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	24.000 EA	2030.00000	48720.00	2183.07000	52393.68	2150.00000	51600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : WOODWARD

SET-ASIDE :

			(3) 730626847	(4) 470351868	(5) 480793597			
			THE CUMMINS CONSTRUCTION CO.	DOBSON BROTHERS. CONST. CO.	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 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	72.000 EA	2030.00000	146160.00	2183.07000	157181.04	2150.00000	154800.00
0056 509(A) 1326	CLASS AA CONCRETE	659.600 CY	431.40000	284551.44	420.83000	277579.47	437.54000	288601.38
0057 509(B) 1328	CLASS A CONCRETE	800.000 CY	426.30000	341040.00	420.83000	336664.00	347.28000	277824.00
0058 509(D) 1331	CLASS C CONCRETE	3.700 CY	426.30000	1577.31	452.39000	1673.84	617.19000	2283.60
0059 511(A) 1332	REINFORCING STEEL	16500.000 LB	1.02000	16830.00	0.82000	13530.00	0.88000	14520.00
0060 511(B) 6010	EPOXY COATED REINFORCING STEEL	296190.000 LB	1.12000	331732.80	0.74000	219180.60	0.95000	281380.50
0061 514(A) 6010	PILES, FURNISHED (HP 10X42)	356.000 LF	24.40000	8686.40	26.30000	9362.80	30.23000	10761.88
0062 514(A) 6011	PILES, FURNISHED (HP 12X53)	1216.000 LF	28.45000	34595.20	32.61000	39653.76	36.09000	43885.44
0063 514(A) 6016	PILES, FURNISHED (HP 14X89)	5928.000 LF	42.65000	252829.20	68.39000	405415.92	58.00000	343824.00
0064 514(B) 6292	PILES, DRIVEN (HP 10X42)	356.000 LF	11.20000	3987.20	11.57000	4118.92	7.00000	2492.00
0065 514(B) 6294	PILES, DRIVEN (HP 12X53)	1216.000 LF	12.20000	14835.20	11.57000	14069.12	7.25000	8816.00
0066 514(B) 6297	PILES, DRIVEN (HP 14X89)	5928.000 LF	18.30000	108482.40	13.68000	81095.04	15.50000	91884.00
0067 514(F) 6354	PILE LOAD TEST (DYNAMIC)	80.000 EA	659.75000	52780.00	353.50000	28280.00	515.00000	41200.00
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2543.000 SY	3.55000	9027.65	3.25000	8264.75	3.50000	8900.50
0069 523(A) 6550	SEALER CRACK PREPARATION	310.400 LF	5.10000	1583.04	5.26000	1632.70	3.00000	931.20
0070 523(B) 6560	SEALER RESIN	4.000 GAL	203.00000	812.00	215.68000	862.72	100.00000	400.00
0071 601(B) 1353	TYPE I-A PLAIN RIPRAP	1060.000 TON	40.60000	43036.00	45.24000	47954.40	64.89000	68783.40
0072 601(C) 1355	TYPE I-A FILTER BLANKET	240.000 TON	34.55000	8292.00	36.82000	8836.80	50.89000	12213.60

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/11 10:30 A.M.

CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		(3) 730626847	(4) 470351868	(5) 480793597				
		THE CUMMINS CONSTRUCTION CO.	DOBSON BROTHERS. CONST. CO.	VENTURE CORP. DBA V. C. O. PA				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	24.40000	1952.00	15.78000	1262.40	14.69000	1175.20
0074 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	24.40000	1122.40	15.78000	725.88	28.00000	1288.00
SECTION TOTALS			\$	2,347,674.64	\$	2,281,874.79	\$	2,433,937.54
SECTION 0003 TRAFFIC TEMPORARY								
0075 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5670.000 SD	0.02000	113.40	0.02000	113.40	0.02000	113.40
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3990.000 SD	0.85000	3391.50	0.84000	3351.60	0.80000	3192.00
0077 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3570.000 SD	0.65000	2320.50	0.63000	2249.10	0.60000	2142.00
0078 880(C) 8848	WING BARRICADES	420.000 SD	2.05000	861.00	2.10000	882.00	2.00000	840.00
0079 880(E) 8860	WARNING LIGHTS (TYPE A)	7140.000 SD	0.55000	3927.00	0.53000	3784.20	0.50000	3570.00
0080 880(G) 8890	CHANNELIZER CONES	16800.000 SD	0.40000	6720.00	0.40000	6720.00	0.38000	6384.00
SECTION TOTALS			\$	17,333.40	\$	17,100.30	\$	16,241.40
SECTION 0004 TRAFFIC PERMANENT								
0081 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	103.00000	206.00	105.21000	210.42	200.00000	400.00
0082 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	81.20000	243.60	84.17000	252.51	80.00000	240.00
0083 850(A) 8110	SHEET ALUMINUM SIGNS	207.000 SF	20.30000	4202.10	21.04000	4355.28	20.00000	4140.00
0084 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	75.000 LF	20.30000	1522.50	21.04000	1578.00	20.00000	1500.00
0085 851(C) 8324	2" SQUARE TUBE POST	375.000 LF	9.15000	3431.25	9.47000	3551.25	9.00000	3375.00
0086 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	44364.000 LF	0.45000	19963.80	0.45000	19963.80	0.43000	19076.52
0087 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	370.000 LF	0.75000	277.50	0.74000	273.80	0.70000	259.00

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TABULATION OF BIDS

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CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 730626847 THE CUMMINS CONSTRUCTION CO.		(4) 470351868 DOBSON BROTHERS. CONST. CO.		(5) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 856(A) 8555	39.000	LF	3.05000	118.95	3.16000	123.24	3.00000	117.00
TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)								
0089 856(B) 8525	12.000	EA	50.75000	609.00	52.60000	631.20	50.00000	600.00
TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)								
SECTION TOTALS			\$	30,574.70	\$	30,939.50	\$	29,707.52
SECTION 0005 STAKING								
0090 642(B) 0096	1.000	LSUM	24664.50000	24664.50	52604.08000	52604.08	40000.00000	40000.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$	24,664.50	\$	52,604.08	\$	40,000.00
SECTION 0006 CONSTRUCTION								
0091 220 2800	1.000	LSUM	8630.00000	8630.00	4762.09000	4762.09	32000.00000	32000.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0092 641 1552	1.000	LSUM	326625.00000	326625.00	250000.00000	250000.00	323000.00000	323000.00
MOBILIZATION								
0093 643 0087	1.000	LSUM	14500.00000	14500.00	25000.00000	25000.00	70000.00000	70000.00
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$	349,755.00	\$	279,762.09	\$	425,000.00
CONTRACT TOTALS			\$	6,112,760.93	\$	6,443,515.50	\$	6,490,551.06

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CONTRACT ID : 110316
DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

				(6) 480679774			()
				KING CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	57269.000	CY	3.00000	171807.00		
0003 202(D) 0184	UNCLASSIFIED BORROW	69476.000	CY	4.50000	312642.00		
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00		
0005 221(C) 2801	TEMPORARY SILT FENCE	2600.000	LF	1.40000	3640.00		
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	150.00000	900.00		
0007 221(F) 0100	TEMPORARY SILT DIKE	594.000	LF	6.95000	4128.30		
0008 230(A) 2806	SOLID SLAB SODDING	109925.000	SY	1.45000	159391.25		
0009 241 2832	MOWING	46.000	AC	50.00000	2300.00		
0010 307(A) 4200	FLY ASH	2269.000	TON	65.00000	147485.00		
0011 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	45010.000	SY	1.95000	87769.50		
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	496.000	TON	45.00000	22320.00		
0013 407(B) 0250	TACK COAT	12140.000	GAL	3.05000	37027.00		
0014 408 5774	PRIME COAT	9655.000	GAL	6.55000	63240.25		
0015 411(B) 5940	SUPERPAVE, TYPE S3 (PG 70-28 OK)	5478.000	TON	79.60000	436048.80		
0016 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	14417.000	TON	69.40000	1000539.80		
0017 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	6530.000	TON	86.60000	565498.00		
0018 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	1022.000	TON	72.50000	74095.00		

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TABULATION OF BIDS

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 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

				(6) 480679774	()		()			
				KING CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 412 5267				8206.000	SY	4.15000	34054.90			
COLD MILLING PAVEMENT										
0020 413(A) 4861				33460.000	LF	0.09000	3011.40			
RUMBLE STRIP-METHOD HMA-CON										
0021 501(A) 0313				52.000	CY	9.00000	468.00			
STRUCTURAL EXCAVATION UNCLASSIFIED										
0022 509(B) 0321				205.000	CY	402.00000	82410.00			
CLASS A CONCRETE										
0023 509(D) 0325				40.000	CY	301.00000	12040.00			
CLASS C CONCRETE										
0024 511(A) 0332				28437.000	LB	0.80000	22749.60			
REINFORCING STEEL										
0025 611(G) 6002				1.000	EA	343.65000	343.65			
INLET (SMD-TYPE 2)										
0026 613(A) 0491				242.000	LF	46.50000	11253.00			
18" R.C.PIPE CLASS III										
0027 613(A) 0492				184.000	LF	58.50000	10764.00			
24" R.C.PIPE CLASS III										
0028 613(A) 4496				88.000	LF	62.50000	5500.00			
28" X 18" R.C.PIPE ARCH CLASS A-III										
0029 613(A) 4497				106.000	LF	136.50000	14469.00			
36" X 22" R.C.PIPE ARCH CLASS A-III										
0030 613(B) 0689				48.000	LF	27.00000	1296.00			
18" CORR. GALV. STEEL PIPE										
0031 613(B) 0690				380.000	LF	36.00000	13680.00			
24" CORR. GALV. STEEL PIPE										
0032 613(M) 7186				3.000	EA	1500.00000	4500.00			
TYPE A4 CULVERT END TREATMENT										
0033 613(M) 7187				5.000	EA	1800.00000	9000.00			
TYPE B4 CULVERT END TREATMENT										
0034 613(M) 7196				1.000	EA	2200.00000	2200.00			
TYPE A6 CULVERT END TREATMENT										
0035 613(M) 7197				6.000	EA	3400.00000	20400.00			
TYPE B6 CULVERT END TREATMENT										
0036 619(B) 0291				6.000	EA	2000.00000	12000.00			
REMOVAL OF HEADWALL										
0037 619(B) 4728				6385.000	SY	5.00000	31925.00			
REMOVAL OF ASPHALT PAVEMENT										

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COUNTIES : WOODWARD

SET-ASIDE :

			(6) 480679774				
			KING CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 619(B) 4778	2.000	EA	2000.00000	4000.00			
REMOVAL OF EXISTING STRUCTURES							
0039 619(B) 4780	600.000	LF	2.50000	1500.00			
REMOVAL OF GUARDRAIL							
0040 623 0100	4.000	EA	500.00000	2000.00			
(PL) GUARDRAIL CURBING							
0041 623(A) 0932	1200.000	LF	23.50000	28200.00			
BEAM GUARDRAIL W-BEAM SINGLE							
0042 623(G) 8571	4.000	EA	2395.00000	9580.00			
GUARDRAIL END TREATMENT (GET)							
0043 623(I) 8675	2.000	EA	1926.00000	3852.00			
GUARDRAIL BRIDGE CONNECTION-TYPE A							
0044 623(I) 8680	2.000	EA	2015.00000	4030.00			
GUARDRAIL BRIDGE CONNECTION-TYPE B							
0045 624(C) 4459	9691.000	LF	4.85000	47001.35			
FENCE-STYLE SWF (5 BARBED WIRE)							
SECTION TOTALS			\$	3,521,059.80	\$		
SECTION 0002 BRIDGE							
0046 501(B) 1307	180.000	CY	50.00000	9000.00			
SUBSTRUCTURE EXCAVATION COMMON							
0047 501(G) 6309	160.000	CY	125.00000	20000.00			
CLSM BACKFILL							
0048 503(A) 1311	2344.000	LF	175.00000	410200.00			
PRESTRESSED CONCRETE BEAMS (TYPE II)							
0049 504(A) 1304	267.800	SY	220.00000	58916.00			
APPROACH SLAB							
0050 504(B) 1305	2748.100	SY	4.00000	10992.40			
SAW-CUT GROOVING							
0051 504(C) 6250	200.900	LF	250.00000	50225.00			
SEALED EXPANSION JOINT							
0052 504(D) 6245	1301.700	LF	50.00000	65085.00			
CONCRETE RAIL (TR4)							
0053 506(A) 1322	5330.000	LB	2.00000	10660.00			
STRUCTURAL STEEL							
0054 507(A) 6170	24.000	EA	3000.00000	72000.00			
STAINLESS STEEL FIXED BEARING ASSEMBLY							

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TABULATION OF BIDS

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CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

					(6) 480679774	()	()	
					KING CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					QUANTITY		UNIT PRICE	AMOUNT
0055 507(B) 6174					72.000	EA	3000.00000	216000.00
STAINLESS STEEL EXPANSION BEARING ASSEMBLY								
0056 509(A) 1326					659.600	CY	675.00000	445230.00
CLASS AA CONCRETE								
0057 509(B) 1328					800.000	CY	675.00000	540000.00
CLASS A CONCRETE								
0058 509(D) 1331					3.700	CY	600.00000	2220.00
CLASS C CONCRETE								
0059 511(A) 1332					16500.000	LB	1.00000	16500.00
REINFORCING STEEL								
0060 511(B) 6010					296190.000	LB	1.30000	385047.00
EPOXY COATED REINFORCING STEEL								
0061 514(A) 6010					356.000	LF	25.00000	8900.00
PILES, FURNISHED (HP 10X42)								
0062 514(A) 6011					1216.000	LF	30.00000	36480.00
PILES, FURNISHED (HP 12X53)								
0063 514(A) 6016					5928.000	LF	47.00000	278616.00
PILES, FURNISHED (HP 14X89)								
0064 514(B) 6292					356.000	LF	8.00000	2848.00
PILES, DRIVEN (HP 10X42)								
0065 514(B) 6294					1216.000	LF	10.00000	12160.00
PILES, DRIVEN (HP 12X53)								
0066 514(B) 6297					5928.000	LF	10.00000	59280.00
PILES, DRIVEN (HP 14X89)								
0067 514(F) 6354					80.000	EA	700.00000	56000.00
PILE LOAD TEST (DYNAMIC)								
0068 515(A) 6013					2543.000	SY	4.00000	10172.00
WATER REPELLENT (VISUALLY INSPECTED)								
0069 523(A) 6550					310.400	LF	4.00000	1241.60
SEALER CRACK PREPARATION								
0070 523(B) 6560					4.000	GAL	125.00000	500.00
SEALER RESIN								
0071 601(B) 1353					1060.000	TON	50.00000	53000.00
TYPE I-A PLAIN RIPRAP								
0072 601(C) 1355					240.000	TON	44.00000	10560.00
TYPE I-A FILTER BLANKET								

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TABULATION OF BIDS

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CONTRACT ID : 110316
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 480679774 KING CONSTRUCTION CO., INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 613(H) 6204	80.000 LF	15.00000	1200.00				
6" PERFORATED PIPE UNDERDRAIN ROUND							
0074 613(I) 6207	46.000 LF	15.00000	690.00				
6" NON-PERF.PPIPE UNDERDRAIN RND.							
SECTION TOTALS		\$	2,843,723.00	\$		\$	
SECTION 0003 TRAFFIC TEMPORARY							
0075 880(B) 8818	5670.000 SD	0.50000	2835.00				
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0076 880(B) 8824	3990.000 SD	2.00000	7980.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0077 880(C) 8842	3570.000 SD	1.00000	3570.00				
CONSTRUCTION BARRICADES (TYPE III)							
0078 880(C) 8848	420.000 SD	3.00000	1260.00				
WING BARRICADES							
0079 880(E) 8860	7140.000 SD	0.35000	2499.00				
WARNING LIGHTS (TYPE A)							
0080 880(G) 8890	16800.000 SD	0.25000	4200.00				
CHANNELIZER CONES							
SECTION TOTALS		\$	22,344.00	\$		\$	
SECTION 0004 TRAFFIC PERMANENT							
0081 805(A) 8724	2.000 EA	100.00000	200.00				
(PL) REMOVAL OF EXISTING SIGNS							
0082 805(D) 8756	3.000 EA	250.00000	750.00				
(PL) REMOVE & RESET EXISTING SIGNS							
0083 850(A) 8110	207.000 SF	15.00000	3105.00				
SHEET ALUMINUM SIGNS							
0084 851(B) 3218	75.000 LF	25.00000	1875.00				
3" @ 7.58 GALV. STEEL PIPE POST							
0085 851(C) 8324	375.000 LF	8.00000	3000.00				
2" SQUARE TUBE POST							
0086 856(A) 8530	44364.000 LF	0.58000	25731.12				
TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0087 856(A) 8535	370.000 LF	1.00000	370.00				
TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)							

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TABULATION OF BIDS

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 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		(6) 480679774		()		()	
		KING CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 856(A) 8555	39.000 LF	5.00000	195.00				
TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)							
0089 856(B) 8525	12.000 EA	100.00000	1200.00				
TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)							
SECTION TOTALS		\$	36,426.12	\$		\$	
SECTION 0005 STAKING							
0090 642(B) 0096	1.000 LSUM	28700.00000	28700.00				
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	28,700.00	\$		\$	
SECTION 0006 CONSTRUCTION							
0091 220 2800	1.000 LSUM	8000.00000	8000.00				
SWPPP DOCUMENTATION AND MANAGEMENT							
0092 641 1552	1.000 LSUM	318266.00000	318266.00				
MOBILIZATION							
0093 643 0087	1.000 LSUM	35000.00000	35000.00				
(SP) CONTRACTORS QUALITY CONTROL							
SECTION TOTALS		\$	361,266.00	\$		\$	
CONTRACT TOTALS		\$	6,813,518.92	\$	0.00	\$	