

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 110396
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 US-283: OVER TIMBER CREEK, 0.50 MILES SOUTH OF THE
 ROGER MILLS COUNTY LINE.
 PROJECT LENGTH = 0.309 MILES

COUNTIES : BECKHAM

PROJECT(S) : BRFY-105B(169)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,546,813.40	113.1478%	100.0000%
1	470485715 --	WITTWER CONST. CO., INC.	\$ 1,367,072.99	100.0000%	88.3800%
2	730776271 --	SEWELL BROS., INC.	\$ 1,375,709.58	100.6318%	88.9383%
3	900035257 --	MUNOZ CONSTRUCTION CO., INC.	\$ 1,413,449.10	103.3924%	91.3781%
4	262556009 --	REDLANDS CONTRACTING, LLC	\$ 1,498,644.36	109.6243%	96.8859%
5	731194867 --	CIMARRON CONSTRUCTION COMPANY	\$ 1,667,300.00	121.9613%	107.7893%
6	752637692 --	EARTH BUILDERS, L.P.	\$ 1,675,732.10	122.5781%	108.3345%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(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	5000.00000	5000.00	5000.00000	5000.00	8400.00000	8400.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	22214.000 CY	3.00000	66642.00	3.25000	72195.50	3.50000	77749.00
0003 202(D) 0184 UNCLASSIFIED BORROW	30556.000 CY	5.00000	152780.00	4.00000	122224.00	3.50000	106946.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
0005 221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	3.00000	6000.00	1.25000	2500.00	1.45000	2900.00
0006 221(F) 0100 TEMPORARY SILT DIKE	120.000 LF	7.00000	840.00	8.00000	960.00	9.25000	1110.00
0007 230(A) 2806 SOLID SLAB SODDING	27104.000 SY	2.50000	67760.00	1.00000	27104.00	1.10000	29814.40
0008 233(A) 2817 VEGETATIVE MULCHING	5.600 AC	500.00000	2800.00	300.00000	1680.00	325.00000	1820.00
0009 307(A) 4200 FLY ASH	406.000 TON	75.00000	30450.00	66.50000	26999.00	70.00000	28420.00

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TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110396
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

			(0) -EST-			(1) 470485715			(2) 730776271		
			ENGINEER'S ESTIMATE			WITTWER CONST. CO., INC.			SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	7467.000 SY	4.00000	29868.00	2.00000	14934.00	1.30000	9707.10			
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	30.00000	15000.00	26.00000	13000.00	26.00000	13000.00			
0012 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	910.000 TON	76.00000	69160.00	75.68000	68868.80	88.00000	80080.00			
0013 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	5312.000 TON	65.00000	345280.00	68.59000	364350.08	80.50000	427616.00			
0014 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	580.000 TON	80.00000	46400.00	86.50000	50170.00	90.00000	52200.00			
0015 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	953.000 TON	68.00000	64804.00	85.62000	81595.86	83.00000	79099.00			
0016 509(D) 0325	CLASS C CONCRETE	25.000 CY	300.00000	7500.00	250.00000	6250.00	200.00000	5000.00			
0017 613(A) 0492	24" R.C.PIPE CLASS III	116.000 LF	110.00000	12760.00	92.00000	10672.00	35.00000	4060.00			
0018 613(N) 7521	TYPE B6 SLOPED CONCRETE END SECTION	2.000 EA	900.00000	1800.00	1500.00000	3000.00	1700.00000	3400.00			
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	1000.00000	1000.00	1000.00000	1000.00			
0020 619(B) 4725	REMOVAL OF FENCE	5996.000 LF	1.00000	5996.00	0.50000	2998.00	1.00000	5996.00			
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4867.000 SY	3.50000	17034.50	5.00000	24335.00	3.00000	14601.00			
0022 619(B) 4780	REMOVAL OF GUARDRAIL	300.000 LF	4.00000	1200.00	1.00000	300.00	1.00000	300.00			
0023 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2550.000 LF	5.00000	12750.00	3.48000	8874.00	3.80000	9690.00			
SECTION TOTALS			\$	967,824.50	\$	914,010.24	\$	966,908.50			
SECTION 0002 BRIDGE 'A'											
0024 202(A) 1301	UNCLASSIFIED EXCAVATION	1456.000 CY	10.00000	14560.00	3.00000	4368.00	3.50000	5096.00			
0025 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	278.000 CY	15.00000	4170.00	6.00000	1668.00	5.50000	1529.00			
0026 509(A) 1326	CLASS AA CONCRETE	759.000 CY	425.00000	322575.00	355.00000	269445.00	285.00000	216315.00			

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CONTRACT ID : 110396
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

				(0) -EST-		(1) 470485715		(2) 730776271	
				ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 1332	107621.000 LB			0.90000	96858.90	0.75000	80715.75	0.88000	94706.48
	REINFORCING STEEL								
0028 619(D) 1397	1.000 LSUM			3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
	SECTION TOTALS			\$	441,663.90	\$	358,196.75	\$	319,646.48
SECTION 0003 TRAFFIC									
0029 805(D) 8756	3.000 EA			150.00000	450.00	150.00000	450.00	155.00000	465.00
	(PL)REMOVE & RESET EXISTING SIGNS								
0030 855(A) 8812	6400.000 LF			0.50000	3200.00	0.85000	5440.00	0.84000	5376.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0031 857(A) 8839	3200.000 LF			0.30000	960.00	0.30000	960.00	0.32000	1024.00
	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)								
0032 857(C) 8851	1600.000 LF			0.80000	1280.00	0.65000	1040.00	0.67000	1072.00
	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)								
0033 857(E) 8887	1600.000 EA			0.80000	1280.00	0.40000	640.00	0.42000	672.00
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1								
0034 857(F) 8006	3200.000 LF			0.70000	2240.00	0.06000	192.00	0.08000	256.00
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)								
0035 870(A) 8485	1800.000 SD			0.30000	540.00	0.70000	1260.00	0.72000	1296.00
	SAND FILLED IMPACT ATTENUATION MODULE								
0036 877(B) 8484	1800.000 LF			28.00000	50400.00	14.75000	26550.00	16.50000	29700.00
	DELIVER PORTABLE LONGITUDINAL BARRIER								
0037 880(B) 8818	2660.000 SD			0.05000	133.00	0.02000	53.20	0.04000	106.40
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0038 880(B) 8821	1080.000 SD			0.18000	194.40	0.75000	810.00	0.77000	831.60
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0039 880(B) 8824	720.000 SD			0.25000	180.00	2.75000	1980.00	2.75000	1980.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0040 880(C) 8842	240.000 SD			0.05000	12.00	2.75000	660.00	2.75000	660.00
	CONSTRUCTION BARRICADES(TYPE III)								
0041 880(C) 8848	840.000 SD			0.80000	672.00	0.02000	16.80	0.04000	33.60
	WING BARRICADES								
0042 880(E) 8860	1320.000 SD			0.04000	52.80	0.45000	594.00	0.50000	660.00
	WARNING LIGHTS(TYPE A)								

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CONTRACT ID : 110396
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 880(E) 8872	WARNING LIGHTS(TYPE C)	2520.000	SD	0.04000	100.80	0.45000	1134.00	0.50000	1260.00
0044 880(F) 8878	DRUMS	2520.000	SD	0.25000	630.00	0.55000	1386.00	0.60000	1512.00
SECTION TOTALS				\$	62,325.00	\$	43,166.00	\$	46,904.60
SECTION 0004 STAKING									
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	15000.00000	15000.00	5700.00000	5700.00	6250.00000	6250.00
SECTION TOTALS				\$	15,000.00	\$	5,700.00	\$	6,250.00
SECTION 0005 CONSTRUCTION									
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
0047 641 1552	MOBILIZATION	1.000	LSUM	55000.00000	55000.00	45000.00000	45000.00	35000.00000	35000.00
SECTION TOTALS				\$	60,000.00	\$	46,000.00	\$	36,000.00
CONTRACT TOTALS				\$	1,546,813.40	\$	1,367,072.99	\$	1,375,709.58

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TABULATION OF BIDS

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

CONTRACT ID : 110396
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

				(3) 900035257			(4) 262556009			(5) 731194867		
				MUNOZ CONSTRUCTION CO., INC.		REDLANDS CONTRACTING, LLC		CIMARRON CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY												
0001 201(A) 0102				1.000	LSUM	1600.00000	1600.00	35000.00000	35000.00	1700.00000	1700.00	
CLEARING AND GRUBBING												
0002 202(A) 0183				22214.000	CY	4.00000	88856.00	3.46000	76860.44	4.00000	88856.00	
UNCLASSIFIED EXCAVATION												
0003 202(D) 0184				30556.000	CY	5.00000	152780.00	4.86000	148502.16	5.15000	157363.40	
UNCLASSIFIED BORROW												
0004 205(A) 4229				1.000	LSUM	8500.00000	8500.00	3500.00000	3500.00	9000.00000	9000.00	
TYPE A-SALVAGED TOPSOIL												
0005 221(C) 2801				2000.000	LF	1.50000	3000.00	1.56000	3120.00	1.30000	2600.00	
TEMPORARY SILT FENCE												
0006 221(F) 0100				120.000	LF	9.00000	1080.00	10.27000	1232.40	8.00000	960.00	
TEMPORARY SILT DIKE												
0007 230(A) 2806				27104.000	SY	1.25000	33880.00	1.10000	29814.40	1.15000	31169.60	
SOLID SLAB SODDING												
0008 233(A) 2817				5.600	AC	350.00000	1960.00	351.00000	1965.60	300.00000	1680.00	
VEGETATIVE MULCHING												
0009 307(A) 4200				406.000	TON	72.00000	29232.00	78.75000	31972.50	80.00000	32480.00	
FLY ASH												
0010 307(E) 4240				7467.000	SY	3.75000	28001.25	4.20000	31361.40	3.70000	27627.90	
CEMENTITIOUS STABILIZED SUBGRADE												
0011 402(E) 0225				500.000	TON	30.00000	15000.00	28.50000	14250.00	34.00000	17000.00	
TRAFFIC BOUND SURFACE COURSE TYPE E												
0012 411(B) 5940				910.000	TON	78.00000	70980.00	75.68000	68868.80	86.00000	78260.00	
SUPERPAVE, TYPE S3(PG 70-28 OK)												
0013 411(B) 5945				5312.000	TON	70.00000	371840.00	68.59000	364350.08	78.00000	414336.00	
SUPERPAVE, TYPE S3(PG 64-22 OK)												
0014 411(C) 5955				580.000	TON	88.00000	51040.00	86.50000	50170.00	99.00000	57420.00	
SUPERPAVE, TYPE S4(PG 70-28 OK)												
0015 411(C) 5960				953.000	TON	87.00000	82911.00	85.62000	81595.86	98.00000	93394.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)												
0016 509(D) 0325				25.000	CY	200.00000	5000.00	250.00000	6250.00	265.00000	6625.00	
CLASS C CONCRETE												
0017 613(A) 0492				116.000	LF	100.00000	11600.00	65.00000	7540.00	66.00000	7656.00	
24" R.C.PIPE CLASS III												
0018 613(N) 7521				2.000	EA	1000.00000	2000.00	3475.00000	6950.00	1900.00000	3800.00	
TYPE B6 SLOPED CONCRETE END SECTION												

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TABULATION OF BIDS

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CONTRACT ID : 110396
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

				(3) 900035257	(4) 262556009	(5) 731194867	
				MUNOZ CONSTRUCTION CO., INC.	REDLANDS CONTRACTING, LLC	CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00
0020 619(B) 4725	REMOVAL OF FENCE	5996.000	LF	1.50000	8994.00	1.00000	5996.00
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4867.000	SY	4.00000	19468.00	2.15000	10464.05
0022 619(B) 4780	REMOVAL OF GUARDRAIL	300.000	LF	3.00000	900.00	5.00000	1500.00
0023 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2550.000	LF	4.00000	10200.00	3.85000	9817.50
SECTION TOTALS				\$	1,001,822.25	\$	993,581.19
SECTION 0002 BRIDGE 'A'							
0024 202(A) 1301	UNCLASSIFIED EXCAVATION	1456.000	CY	3.00000	4368.00	7.40000	10774.40
0025 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	278.000	CY	4.00000	1112.00	12.50000	3475.00
0026 509(A) 1326	CLASS AA CONCRETE	759.000	CY	270.00000	204930.00	330.00000	250470.00
0027 511(A) 1332	REINFORCING STEEL	107621.000	LB	0.85000	91477.85	0.77000	82868.17
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	12500.00000	12500.00
SECTION TOTALS				\$	311,887.85	\$	360,087.57
SECTION 0003 TRAFFIC							
0029 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	160.00000	480.00	212.00000	636.00
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6400.000	LF	0.90000	5760.00	0.93000	5952.00
0031 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3200.000	LF	0.30000	960.00	0.27000	864.00
0032 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1600.000	LF	0.70000	1120.00	0.80000	1280.00

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TABULATION OF BIDS

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COUNTIES : BECKHAM

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

DISTRICT : 05000

SET-ASIDE :

					(3) 900035257	(4) 262556009	(5) 731194867				
					MUNOZ CONSTRUCTION CO., INC.	REDLANDS CONTRACTING, LLC	CIMARRON CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 857(E) 8887					1600.000 EA	0.50000	800.00	0.80000	1280.00	0.85000	1360.00
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1											
0034 857(F) 8006					3200.000 LF	0.10000	320.00	0.27000	864.00	0.30000	960.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE											
0035 870(A) 8485					1800.000 SD	0.80000	1440.00	1.06000	1908.00	1.15000	2070.00
SAND FILLED IMPACT ATTENUATION MODULE											
0036 877(B) 8484					1800.000 LF	17.00000	30600.00	22.20000	39960.00	37.00000	66600.00
DELIVER PORTABLE LONGITUDINAL BARRIER											
0037 880(B) 8818					2660.000 SD	0.05000	133.00	1.06000	2819.60	1.15000	3059.00
CONSTRUCTION SIGNS 0 TO 6.25 SF											
0038 880(B) 8821					1080.000 SD	0.80000	864.00	2.12000	2289.60	2.30000	2484.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF											
0039 880(B) 8824					720.000 SD	2.80000	2016.00	3.18000	2289.60	3.45000	2484.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF											
0040 880(C) 8842					240.000 SD	2.80000	672.00	2.12000	508.80	2.30000	552.00
CONSTRUCTION BARRICADES(TYPE III)											
0041 880(C) 8848					840.000 SD	0.05000	42.00	0.27000	226.80	0.30000	252.00
WING BARRICADES											
0042 880(E) 8860					1320.000 SD	0.50000	660.00	0.27000	356.40	0.30000	396.00
WARNING LIGHTS(TYPE A)											
0043 880(E) 8872					2520.000 SD	0.50000	1260.00	0.27000	680.40	0.30000	756.00
WARNING LIGHTS(TYPE C)											
0044 880(F) 8878					2520.000 SD	0.60000	1512.00	0.27000	680.40	0.30000	756.00
DRUMS											
SECTION TOTALS						\$	48,639.00	\$	62,595.60	\$	91,124.00
SECTION 0004 STAKING											
0045 642(B) 0096					1.000 LSUM	5800.00000	5800.00	9500.00000	9500.00	6600.00000	6600.00
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS						\$	5,800.00	\$	9,500.00	\$	6,600.00

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COUNTIES : BECKHAM

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DISTRICT : 05000

SET-ASIDE :

				(3) 900035257			(4) 262556009			(5) 731194867					
				MUNOZ CONSTRUCTION CO., INC.		REDLANDS CONTRACTING, LLC				CIMARRON CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT
SECTION 0005				CONSTRUCTION											
0046 220 2800				1.000	LSUM	300.00000	300.00	2880.00000	2880.00	10500.00000	10500.00				
SWPPP DOCUMENTATION AND MANAGEMENT															
0047 641 1552				1.000	LSUM	45000.00000	45000.00	70000.00000	70000.00	45000.00000	45000.00				
MOBILIZATION															
SECTION TOTALS						\$	45,300.00	\$	72,880.00	\$	55,500.00				
CONTRACT TOTALS						\$	1,413,449.10	\$	1,498,644.36	\$	1,667,300.00				

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DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

				(6) 752637692		()		()	
				EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	201(A)	0102	1.000	LSUM	35.00000	35.00			
CLEARING AND GRUBBING									
0002	202(A)	0183	22214.000	CY	4.50000	99963.00			
UNCLASSIFIED EXCAVATION									
0003	202(D)	0184	30556.000	CY	6.00000	183336.00			
UNCLASSIFIED BORROW									
0004	205(A)	4229	1.000	LSUM	10000.00000	10000.00			
TYPE A-SALVAGED TOPSOIL									
0005	221(C)	2801	2000.000	LF	1.80000	3600.00			
TEMPORARY SILT FENCE									
0006	221(F)	0100	120.000	LF	14.00000	1680.00			
TEMPORARY SILT DIKE									
0007	230(A)	2806	27104.000	SY	1.20000	32524.80			
SOLID SLAB SODDING									
0008	233(A)	2817	5.600	AC	400.00000	2240.00			
VEGETATIVE MULCHING									
0009	307(A)	4200	406.000	TON	95.00000	38570.00			
FLY ASH									
0010	307(E)	4240	7467.000	SY	5.00000	37335.00			
CEMENTITIOUS STABILIZED SUBGRADE									
0011	402(E)	0225	500.000	TON	35.00000	17500.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0012	411(B)	5940	910.000	TON	78.00000	70980.00			
SUPERPAVE, TYPE S3(PG 70-28 OK)									
0013	411(B)	5945	5312.000	TON	70.00000	371840.00			
SUPERPAVE, TYPE S3(PG 64-22 OK)									
0014	411(C)	5955	580.000	TON	88.00000	51040.00			
SUPERPAVE, TYPE S4(PG 70-28 OK)									
0015	411(C)	5960	953.000	TON	92.00000	87676.00			
SUPERPAVE, TYPE S4(PG 64-22 OK)									
0016	509(D)	0325	25.000	CY	300.00000	7500.00			
CLASS C CONCRETE									
0017	613(A)	0492	116.000	LF	55.00000	6380.00			
24" R.C.PIPE CLASS III									
0018	613(N)	7521	2.000	EA	2100.00000	4200.00			
TYPE B6 SLOPED CONCRETE END SECTION									

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 820
LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110396
DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

					(6) 752637692		()		()		
					EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(A) 0920					1.000	LSUM	10000.00000	10000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0020 619(B) 4725					5996.000	LF	2.00000	11992.00			
REMOVAL OF FENCE											
0021 619(B) 4728					4867.000	SY	4.50000	21901.50			
REMOVAL OF ASPHALT PAVEMENT											
0022 619(B) 4780					300.000	LF	3.00000	900.00			
REMOVAL OF GUARDRAIL											
0023 624(C) 4459					2550.000	LF	6.00000	15300.00			
FENCE-STYLE SWF (5 BARBED WIRE)											
SECTION TOTALS							\$ 1,086,493.30		\$		\$
SECTION 0002 BRIDGE 'A'											
0024 202(A) 1301					1456.000	CY	5.00000	7280.00			
UNCLASSIFIED EXCAVATION											
0025 501(A) 1306					278.000	CY	5.00000	1390.00			
STRUCTURAL EXCAVATION UNCLASSIFIED											
0026 509(A) 1326					759.000	CY	425.00000	322575.00			
CLASS AA CONCRETE											
0027 511(A) 1332					107621.000	LB	0.80000	86096.80			
REINFORCING STEEL											
0028 619(D) 1397					1.000	LSUM	40000.00000	40000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS							\$ 457,341.80		\$		\$
SECTION 0003 TRAFFIC											
0029 805(D) 8756					3.000	EA	180.00000	540.00			
(PL)REMOVE & RESET EXISTING SIGNS											
0030 855(A) 8812					6400.000	LF	1.00000	6400.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)											
0031 857(A) 8839					3200.000	LF	0.35000	1120.00			
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)											
0032 857(C) 8851					1600.000	LF	0.75000	1200.00			
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 820 -11

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110396
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 752637692 EARTH BUILDERS, L.P.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0033 857(E) 8887				1600.000 EA		0.50000		800.00	
(PL)CONSTRUCTION ZONE PAVEMENT									
MARKERS(FLEX TAB)TYPE 2-1									
0034 857(F) 8006				3200.000 LF		0.10000		320.00	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE									
0035 870(A) 8485				1800.000 SD		0.90000		1620.00	
SAND FILLED IMPACT ATTENUATION MODULE									
0036 877(B) 8484				1800.000 LF		20.00000		36000.00	
DELIVER PORTABLE LONGITUDINAL BARRIER									
0037 880(B) 8818				2660.000 SD		0.03000		79.80	
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0038 880(B) 8821				1080.000 SD		0.80000		864.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0039 880(B) 8824				720.000 SD		3.50000		2520.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0040 880(C) 8842				240.000 SD		3.50000		840.00	
CONSTRUCTION BARRICADES(TYPE III)									
0041 880(C) 8848				840.000 SD		0.03000		25.20	
WING BARRICADES									
0042 880(E) 8860				1320.000 SD		0.60000		792.00	
WARNING LIGHTS(TYPE A)									
0043 880(E) 8872				2520.000 SD		0.60000		1512.00	
WARNING LIGHTS(TYPE C)									
0044 880(F) 8878				2520.000 SD		0.70000		1764.00	
DRUMS									
SECTION TOTALS						\$ 56,397.00		\$	
SECTION 0004 STAKING									
0045 642(B) 0096				1.000 LSUM		8000.00000		8000.00	
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS						\$ 8,000.00		\$	

DATE : 07/11/11

PAGE : 820 -12

TABULATION OF BIDS

CALL ORDER : 820

CONTRACT ID : 110396

COUNTIES : BECKHAM

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

DISTRICT : 05000

SET-ASIDE :

				(6) 752637692		()		()	
				EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION									
0046 220	2800	1.000	LSUM	2500.00000	2500.00				
SWPPP DOCUMENTATION AND MANAGEMENT									
0047 641	1552	1.000	LSUM	65000.00000	65000.00				
MOBILIZATION									
SECTION TOTALS				\$	67,500.00	\$		\$	
CONTRACT TOTALS				\$	1,675,732.10	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 830 -1

TABULATION OF BIDS

CALL ORDER : 830 CONTRACT ID : 110397
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 80 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL
 I-40: FROM 8 MILES WEST OF THE US-270 JUNCTION, EXTEND EAST.
 PROJECT LENGTH = 9.034 MILES

COUNTIES : CANADIAN

PROJECT(S) : IMG-0040-4(424)111TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 1,090,553.75	110.7399%	100.0000%
1	731213020	--	ACTION SAFETY SUPPLY CO.	\$ 984,788.73	100.0000%	90.3017%
2	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.	\$ 988,276.50	100.3542%	90.6215%
3	730707928	--	CORNELL CONST. CO., INC.	\$ 1,053,769.75	107.0047%	96.6270%
4	841617208	--	JLT CONTRACTING, LLC	\$ 1,129,187.95	114.6630%	103.5426%
5	431012298	--	COLLINS & HERMANN, INC.	\$ 1,333,333.33	135.3928%	122.2620%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	80.000 SD	25.00000	2000.00	5.00000	400.00	5.00000	400.00
0002 880(A) 8812	ARROW DISPLAY(TYPE C)	80.000 SD	5.00000	400.00	0.40000	32.00	0.50000	40.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2480.000 SD	0.15000	372.00	0.02000	49.60	0.01000	24.80
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1920.000 SD	0.60000	1152.00	0.02000	38.40	0.01000	19.20
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1760.000 SD	0.75000	1320.00	0.57000	1003.20	0.01000	17.60
0006 880(C) 8842	CONSTRUCTION BARRICADES(TYPE III)	480.000 SD	0.40000	192.00	0.02000	9.60	0.01000	4.80
0007 880(C) 8848	WING BARRICADES	360.000 SD	0.65000	234.00	0.10000	36.00	0.01000	3.60
0008 880(E) 8860	WARNING LIGHTS(TYPE A)	2560.000 SD	0.10000	256.00	0.02000	51.20	0.01000	25.60
0009 880(F) 8878	DRUMS	800.000 SD	0.05000	40.00	0.02000	16.00	0.01000	8.00
0010 880(G) 8890	CHANNELIZER CONES	40000.000 SD	0.10000	4000.00	0.02000	800.00	0.10000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110397
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	450.000	HOURL	50.00000	22500.00	49.00000	22050.00	53.00000	23850.00
0012 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	12.50000	4500.00	1.00000	360.00	1.00000	360.00
SECTION TOTALS				\$	36,966.00	\$	24,846.00	\$	28,753.60
SECTION 0002 CABLE BARRIER									
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	2451.000	CY	3.75000	9191.25	5.00000	12255.00	5.00000	12255.00
0014 202(D) 0184	UNCLASSIFIED BORROW	15460.000	CY	5.00000	77300.00	10.00000	154600.00	10.00000	154600.00
0015 221(C) 2801	TEMPORARY SILT FENCE	1150.000	LF	1.50000	1725.00	0.30000	345.00	0.50000	575.00
0016 221(D) 2803	TEMPORARY SEDIMENT FILTER	20.000	EA	98.00000	1960.00	54.00000	1080.00	50.00000	1000.00
0017 221(F) 0100	TEMPORARY SILT DIKE	1904.000	LF	6.75000	12852.00	6.50000	12376.00	3.00000	5712.00
0018 230(A) 2806	SOLID SLAB SODDING	167060.000	SY	1.45000	242237.00	0.96000	160377.60	0.99000	165389.40
0019 241 2832	MOWING	106.000	AC	54.00000	5724.00	57.00000	6042.00	50.00000	5300.00
0020 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	6135.000	TON	25.00000	153375.00	25.00000	153375.00	33.70000	206749.50
0021 509(A) 0319	CLASS AA CONCRETE	318.000	CY	255.00000	81090.00	100.00000	31800.00	200.00000	63600.00
0022 509(D) 0325	CLASS C CONCRETE	106.000	CY	230.00000	24380.00	125.00000	13250.00	125.00000	13250.00
0023 612(C) 0645	INLET ADJUST TO GRADE	13.000	EA	1500.00000	19500.00	1700.00000	22100.00	1400.00000	18200.00
0024 619(C) 0924	SAWING PAVEMENT	100.000	LF	2.25000	225.00	1.00000	100.00	1.00000	100.00
0025 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	32717.000	LF	10.50000	343528.50	8.89000	290854.13	9.00000	294453.00
0026 628(C) 5110	END ANCHORS	6.000	EA	1500.00000	9000.00	4000.00000	24000.00	1100.00000	6600.00
0027 628(E) 5175	CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	983,587.75	\$	884,554.73	\$	949,783.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 830

CONTRACT ID : 110397

COUNTIES : CANADIAN

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

DISTRICT : 04000

SET-ASIDE :

				(0) -EST-	(1) 731213020	(2) 730960939		
				ENGINEER'S ESTIMATE	ACTION SAFETY SUPPLY CO.	MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0003 STAKING								
0028 642(B) 0096		1.000	LSUM	5000.00000	5000.00	1150.00000	1150.00	8750.00000
CONSTRUCTION STAKING LEVEL II								8750.00
SECTION TOTALS				\$	5,000.00	\$	1,150.00	\$ 8,750.00
SECTION 0004 CONSTRUCTION								
0029 641 1552		1.000	LSUM	65000.00000	65000.00	74238.00000	74238.00	989.00000
MOBILIZATION								989.00
SECTION TOTALS				\$	65,000.00	\$	74,238.00	\$ 989.00
CONTRACT TOTALS				\$	1,090,553.75	\$	984,788.73	\$ 988,276.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110397
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730707928		(4) 841617208		(5) 431012298	
				CORNELL CONST. CO., INC.		JLT CONTRACTING, LLC		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL									
0001 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	80.000	SD	4.00000	320.00	60.00000	4800.00	86.48000	6918.40
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	80.000	SD	10.00000	800.00	16.00000	1280.00	30.52000	2441.60
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2480.000	SD	0.20000	496.00	0.50000	1240.00	0.51000	1264.80
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1920.000	SD	0.25000	480.00	0.60000	1152.00	1.02000	1958.40
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1760.000	SD	2.00000	3520.00	4.90000	8624.00	4.07000	7163.20
0006 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	480.000	SD	1.00000	480.00	0.60000	288.00	0.51000	244.80
0007 880(C) 8848	WING BARRICADES	360.000	SD	0.50000	180.00	1.20000	432.00	2.03000	730.80
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	2560.000	SD	0.20000	512.00	0.30000	768.00	0.31000	793.60
0009 880(F) 8878	DRUMS	800.000	SD	1.00000	800.00	1.20000	960.00	1.02000	816.00
0010 880(G) 8890	CHANNELIZER CONES	40000.000	SD	0.03000	1200.00	0.06000	2400.00	0.07000	2800.00
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	450.000	HR	40.00000	18000.00	67.50000	30375.00	40.70000	18315.00
0012 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	6.00000	2160.00	30.00000	10800.00	66.13000	23806.80
SECTION TOTALS				\$	28,948.00	\$	63,119.00	\$	67,253.40
SECTION 0002 CABLE BARRIER									
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	2451.000	CY	7.00000	17157.00	20.50000	50245.50	7.12000	17451.12
0014 202(D) 0184	UNCLASSIFIED BORROW	15460.000	CY	13.42000	207473.20	9.00000	139140.00	13.65000	211029.00
0015 221(C) 2801	TEMPORARY SILT FENCE	1150.000	LF	1.25000	1437.50	1.45000	1667.50	1.48000	1702.00
0016 221(D) 2803	TEMPORARY SEDIMENT FILTER	20.000	EA	99.00000	1980.00	70.00000	1400.00	188.22000	3764.40

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 830
LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110397
DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(3) 730707928			(4) 841617208			(5) 431012298			
					CORNELL CONST. CO., INC.		JLT CONTRACTING, LLC		COLLINS & HERMANN, INC.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0017 221(F) 0100					1904.000	LF	6.00000	11424.00	6.85000		13042.40	5.34000		10167.36
TEMPORARY SILT DIKE														
0018 230(A) 2806					167060.000	SY	0.96000	160377.60	1.05000		175413.00	1.01000		168730.60
SOLID SLAB SODDING														
0019 241 2832					106.000	AC	57.00000	6042.00	40.00000		4240.00	45.78000		4852.68
MOWING														
0020 402(E) 0225					6135.000	TON	27.78000	170430.30	28.35000		173927.25	28.26000		173375.10
TRAFFIC BOUND SURFACE COURSE TYPE E														
0021 509(A) 0319					318.000	CY	145.00000	46110.00	205.00000		65190.00	164.73000		52384.14
CLASS AA CONCRETE														
0022 509(D) 0325					106.000	CY	230.00000	24380.00	300.00000		31800.00	196.36000		20814.16
CLASS C CONCRETE														
0023 612(C) 0645					13.000	EA	1500.00000	19500.00	1535.00000		19955.00	1526.14000		19839.82
INLET ADJUST TO GRADE														
0024 619(C) 0924					100.000	LF	1.26000	126.00	2.25000		225.00	15.26000		1526.00
SAWING PAVEMENT														
0025 628(B) 5125					32717.000	LF	9.75000	318990.75	9.90000		323898.30	13.84000		452803.28
HIGH-TENSION CABLE BARRIER(TL-4)														
0026 628(C) 5110					6.000	EA	1250.00000	7500.00	2500.00000		15000.00	2046.46000		12278.76
END ANCHORS														
0027 628(E) 5175					1.000	EA	3657.50000	3657.50	2675.00000		2675.00	3315.02000		3315.02
CABLE BARRIER TENSION METER														
SECTION TOTALS							\$	996,585.85	\$		1,017,818.95	\$		1,154,033.44
SECTION 0003 STAKING														
0028 642(B) 0096					1.000	LSUM	1235.90000	1235.90	6250.00000		6250.00	7980.22000		7980.22
CONSTRUCTION STAKING LEVEL II														
SECTION TOTALS							\$	1,235.90	\$		6,250.00	\$		7,980.22
SECTION 0004 CONSTRUCTION														
0029 641 1552					1.000	LSUM	27000.00000	27000.00	42000.00000		42000.00	104066.27000		104066.27
MOBILIZATION														
SECTION TOTALS							\$	27,000.00	\$		42,000.00	\$		104,066.27
CONTRACT TOTALS							\$	1,053,769.75	\$		1,129,187.95	\$		1,333,333.33

DATE : 07/11/11

PAGE : 840 -1

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 110398
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL
 I-35: FROM 2.56 MILES NORTH OF THE LOVE COUNTY LINE, EXTEND
 NORTH, AND FROM SH-53 EAST, EXTEND NORTH.
 PROJECT LENGTH = 8.204 MILES

COUNTIES : CARTER

PROJECT(S) : IMG-0035-1(158)027TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE								\$ 1,415,290.70	122.4521%	100.0000%	
1	731270093	--	FULSOM CONSTRUCTION COMPANY., INC.								\$ 1,155,791.14	100.0000%	81.6646%
2	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.								\$ 1,178,650.06	101.9778%	83.2797%
3	731213020	--	ACTION SAFETY SUPPLY CO.								\$ 1,295,861.77	112.1190%	91.5615%
4	841617208	--	JLT CONTRACTING, LLC								\$ 1,398,935.10	121.0370%	98.8444%
=====													
			(0) -EST- ENGINEER'S ESTIMATE				(1) 731270093 FULSOM CONSTRUCTION COMPANY.			(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC			
LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
ITEM DESCRIPTION													

SECTION 0001 TRAFFIC CONTROL													
0001	876(A)	8482	120.000	SD	17.00000	2040.00	10.00000	1200.00	5.00000	600.00			
(PL)TRUCK MOUNTED ATTENUATOR													
0002	880(A)	8812	120.000	SD	5.00000	600.00	30.00000	3600.00	0.50000	60.00			
ARROW DISPLAY(TYPE C)													
0003	880(B)	8818	3720.000	SD	0.25000	930.00	0.50000	1860.00	0.01000	37.20			
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0004	880(B)	8821	2880.000	SD	0.75000	2160.00	1.00000	2880.00	0.01000	28.80			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0005	880(B)	8824	2640.000	SD	1.10000	2904.00	4.00000	10560.00	0.01000	26.40			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0006	880(C)	8842	1800.000	SD	0.50000	900.00	0.50000	900.00	0.01000	18.00			
CONSTRUCTION BARRICADES (TYPE III)													
0007	880(C)	8848	480.000	SD	1.50000	720.00	2.00000	960.00	0.01000	4.80			
WING BARRICADES													
0008	880(E)	8860	4920.000	SD	0.15000	738.00	0.30000	1476.00	0.01000	49.20			
WARNING LIGHTS (TYPE A)													
0009	880(F)	8878	3600.000	SD	0.20000	720.00	1.00000	3600.00	0.01000	36.00			
DRUMS													
0010	880(G)	8890	57000.000	SD	0.10000	5700.00	0.07000	3990.00	0.10000	5700.00			
CHANNELIZER CONES													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110398
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONSTRUCTION COMPANY.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000	HOURL	55.00000	27500.00	40.00000	20000.00	58.00000	29000.00
0012 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	12.75000	6120.00	40.00000	19200.00	1.00000	480.00
SECTION TOTALS				\$	51,032.00	\$	70,226.00	\$	36,040.40
SECTION 0002 CABLE BARRIER									
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	9682.000	CY	4.50000	43569.00	5.00000	48410.00	5.00000	48410.00
0014 202(D) 0184	UNCLASSIFIED BORROW	11018.000	CY	5.15000	56742.70	5.00000	55090.00	10.00000	110180.00
0015 221(C) 2801	TEMPORARY SILT FENCE	1150.000	LF	2.00000	2300.00	1.25000	1437.50	0.50000	575.00
0016 221(D) 2803	TEMPORARY SEDIMENT FILTER	23.000	EA	135.00000	3105.00	85.00000	1955.00	50.00000	1150.00
0017 221(F) 0100	TEMPORARY SILT DIKE	1778.000	LF	8.00000	14224.00	6.00000	10668.00	3.00000	5334.00
0018 230(A) 2806	SOLID SLAB SODDING	100134.000	SY	1.50000	150201.00	0.96000	96128.64	0.99000	99132.66
0019 241 2832	MOWING	171.000	AC	62.00000	10602.00	30.00000	5130.00	57.00000	9747.00
0020 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	8056.000	TON	22.50000	181260.00	17.00000	136952.00	20.00000	161120.00
0021 509(A) 0319	CLASS AA CONCRETE	855.000	CY	400.00000	342000.00	350.00000	299250.00	295.00000	252225.00
0022 509(D) 0325	CLASS C CONCRETE	98.000	CY	225.00000	22050.00	300.00000	29400.00	125.00000	12250.00
0023 612(C) 0645	INLET ADJUST TO GRADE	23.000	EA	1500.00000	34500.00	1500.00000	34500.00	1400.00000	32200.00
0024 619(B) 4780	REMOVAL OF GUARDRAIL	900.000	LF	2.25000	2025.00	2.00000	1800.00	7.00000	6300.00
0025 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	400.000	LF	5.00000	2000.00	10.00000	4000.00	5.00000	2000.00
0026 619(C) 0924	SAWING PAVEMENT	900.000	LF	2.00000	1800.00	2.00000	1800.00	1.00000	900.00
0027 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	39733.000	LF	10.00000	397330.00	8.00000	317864.00	9.00000	357597.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110398
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONSTRUCTION COMPANY.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 628(C) 5110 END ANCHORS	22.000	EA	1500.00000	33000.00	1000.00000	22000.00	1000.00000	22000.00
0029 628(E) 5175 CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2230.00000	2230.00	2000.00000	2000.00
0030 880(G) 8900 TUBE CHANNELIZERS	30.000	EA	35.00000	1050.00	65.00000	1950.00	100.00000	3000.00
SECTION TOTALS			\$	1,299,258.70	\$	1,070,565.14	\$	1,126,120.66
SECTION 0003 STAKING								
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	8,000.00
SECTION 0004 CONSTRUCTION								
0032 641 1552 MOBILIZATION	1.000	LSUM	60000.00000	60000.00	10000.00000	10000.00	8489.00000	8489.00
SECTION TOTALS			\$	60,000.00	\$	10,000.00	\$	8,489.00
CONTRACT TOTALS			\$	1,415,290.70	\$	1,155,791.14	\$	1,178,650.06

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110398
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

				(3) 731213020	(4) 841617208	()	
				ACTION SAFETY SUPPLY CO.	JLT CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL							
0001 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	5.00000	600.00	60.00000	7200.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD	0.45000	54.00	23.30000	2796.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD	0.25000	930.00	0.35000	1302.00
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2880.000	SD	0.75000	2160.00	0.90000	2592.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	5.00000	13200.00	4.55000	12012.00
0006 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1800.000	SD	0.02000	36.00	1.15000	2070.00
0007 880(C) 8848	WING BARRICADES	480.000	SD	5.00000	2400.00	2.30000	1104.00
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	4920.000	SD	0.02000	98.40	0.25000	1230.00
0009 880(F) 8878	DRUMS	3600.000	SD	0.02000	72.00	1.00000	3600.00
0010 880(G) 8890	CHANNELIZER CONES	57000.000	SD	0.02000	1140.00	0.10000	5700.00
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000	HR	50.00000	25000.00	67.50000	33750.00
0012 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	0.90000	432.00	35.00000	16800.00
SECTION TOTALS				\$	46,122.40	\$	90,156.00
SECTION 0002 CABLE BARRIER							
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	9682.000	CY	8.30000	80360.60	16.20000	156848.40
0014 202(D) 0184	UNCLASSIFIED BORROW	11018.000	CY	10.75000	118443.50	6.00000	66108.00
0015 221(C) 2801	TEMPORARY SILT FENCE	1150.000	LF	0.30000	345.00	1.45000	1667.50
0016 221(D) 2803	TEMPORARY SEDIMENT FILTER	23.000	EA	59.00000	1357.00	75.00000	1725.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110398
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

				(3) 731213020		(4) 841617208		()	
				ACTION SAFETY SUPPLY CO.		JLT CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 221(F) 0100	TEMPORARY SILT DIKE	1778.000	LF	6.00000	10668.00	6.80000	12090.40		
0018 230(A) 2806	SOLID SLAB SODDING	100134.000	SY	0.96000	96128.64	1.10000	110147.40		
0019 241 2832	MOWING	171.000	AC	59.00000	10089.00	40.00000	6840.00		
0020 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	8056.000	TON	18.65000	150244.40	22.75000	183274.00		
0021 509(A) 0319	CLASS AA CONCRETE	855.000	CY	226.79000	193905.45	220.00000	188100.00		
0022 509(D) 0325	CLASS C CONCRETE	98.000	CY	150.00000	14700.00	330.00000	32340.00		
0023 612(C) 0645	INLET ADJUST TO GRADE	23.000	EA	1800.00000	41400.00	1510.00000	34730.00		
0024 619(B) 4780	REMOVAL OF GUARDRAIL	900.000	LF	3.50000	3150.00	2.25000	2025.00		
0025 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	400.000	LF	4.00000	1600.00	22.75000	9100.00		
0026 619(C) 0924	SAWING PAVEMENT	900.000	LF	1.00000	900.00	2.25000	2025.00		
0027 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	39733.000	LF	8.66000	344087.78	9.80000	389383.40		
0028 628(C) 5110	END ANCHORS	22.000	EA	4000.00000	88000.00	2400.00000	52800.00		
0029 628(E) 5175	CABLE BARRIER TENSION METER	1.000	EA	2200.00000	2200.00	2675.00000	2675.00		
0030 880(G) 8900	TUBE CHANNELIZERS	30.000	EA	30.00000	900.00	80.00000	2400.00		
SECTION TOTALS				\$	1,158,479.37	\$	1,254,279.10	\$	
SECTION 0003 STAKING									
0031 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	1500.00000	1500.00	8000.00000	8000.00		
SECTION TOTALS				\$	1,500.00	\$	8,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 840

CONTRACT ID : 110398

COUNTIES : CARTER

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

DISTRICT : 07000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0004 CONSTRUCTION															
0032 641 1552		1.000	LSUM	89760.00000		89760.00		46500.00000		46500.00					
MOBILIZATION															
SECTION TOTALS				\$		89,760.00		\$		46,500.00		\$			
CONTRACT TOTALS				\$		1,295,861.77		\$		1,398,935.10		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 06/30/11 10:30 A.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNALS
 CITY STREETS: AT VARIOUS LOCATIONS IN THE CITY OF MOORE.

CONTRACT ID : 110399
 DISTRICT : 03000

CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114C(286)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 177,030.00	102.0426%	100.0000%
1	731127224 --	TRAFFIC SIGNALS, INC.		\$ 173,486.40	100.0000%	97.9983%
2	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 192,360.00	110.8790%	108.6595%
3	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 203,240.00	117.1504%	114.8054%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731127224		(2) 730960939	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 831	8231	175.0000 EA	450.00000 78750.00	444.00000	77700.00	500.00000	87500.00
1WAY 3SEC. ADJ. SIG. HD. S-6							
0002 831	8252	31.0000 EA	475.00000 14725.00	440.00000	13640.00	495.00000	15345.00
1WAY 3SEC. ADJ. SIG. HD. S-9							
0003 831	8262	1.0000 EA	475.00000 475.00	440.00000	440.00	495.00000	495.00
1WAY 3SEC. ADJ. SIG. HD. S-10							
0004 831	8277	2.0000 EA	700.00000 1400.00	669.30000	1338.60	700.00000	1400.00
1WAY 5SEC. ADJ. SIG. HD. S-17							
0005 831	8286	37.0000 EA	800.00000 29600.00	869.00000	32153.00	800.00000	29600.00
1WAY 5SEC. ADJ. SIG. HD. S-19							
0006 831	8295	78.0000 EA	400.00000 31200.00	378.00000	29484.00	500.00000	39000.00
1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0007 831	8301	8.0000 EA	150.00000 1200.00	158.10000	1264.80	225.00000	1800.00
1WAY 1SEC. ADJ. SIG. HD. S-22							
0008 833	3030	246.0000 EA	80.00000 19680.00	71.00000	17466.00	70.00000	17220.00
BACKPLATE							
SECTION TOTALS			\$ 177,030.00	\$	173,486.40	\$	192,360.00
CONTRACT TOTALS							
			\$ 177,030.00	\$	173,486.40	\$	192,360.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110399
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()		()	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC									
0001 831	8231	175.000	EA	510.00000	89250.00				
1WAY 3SEC. ADJ. SIG. HD. S-6									
0002 831	8252	31.000	EA	505.00000	15655.00				
1WAY 3SEC. ADJ. SIG. HD. S-9									
0003 831	8262	1.000	EA	505.00000	505.00				
1WAY 3SEC. ADJ. SIG. HD. S-10									
0004 831	8277	2.000	EA	800.00000	1600.00				
1WAY 5SEC. ADJ. SIG. HD. S-17									
0005 831	8286	37.000	EA	980.00000	36260.00				
1WAY 5SEC. ADJ. SIG. HD. S-19									
0006 831	8295	78.000	EA	410.00000	31980.00				
1WAY 2SEC. ADJ. PED. SIG. HD. S-20									
0007 831	8301	8.000	EA	270.00000	2160.00				
1WAY 1SEC. ADJ. SIG. HD. S-22									
0008 833	3030	246.000	EA	105.00000	25830.00				
BACKPLATE									
SECTION TOTALS				\$	203,240.00	\$		\$	
CONTRACT TOTALS				\$	203,240.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 06/30/11 10:30 A.M.
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING
 CITY STREETS: AT VARIOUS LOCATIONS IN THE CITY OF MOORE.

CONTRACT ID : 110400
 DISTRICT : 03000
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114F(287)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 148,094.80	99.6699%	100.0000%
1	731213020 -- ACTION SAFETY SUPPLY CO.	\$ 148,585.22	100.0000%	100.3312%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	135998.000	LF	0.60000	81598.80	0.57000	77518.86	
0002 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	4864.000	LF	1.00000	4864.00	0.58000	2821.12	
0003 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	4556.000	LF	4.00000	18224.00	2.29000	10433.24	
0004 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	84.000	EA	85.00000	7140.00	63.00000	5292.00	
0005 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	40.000	EA	150.00000	6000.00	134.00000	5360.00	
0006 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000	EA	300.00000	1200.00	367.00000	1468.00	
0007 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	75000.000	LF	0.30000	22500.00	0.57000	42750.00	
0008 857(F) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	84.000	EA	14.00000	1176.00	14.00000	1176.00	
0009 857(F) 8008 PAVEMENT MARKING REMOVAL (WORDS)	40.000	EA	19.00000	760.00	14.00000	560.00	
0010 857(F) 8009 PAVEMENT MARKING REMOVAL (SYMBOLS)	4.000	EA	33.00000	132.00	54.00000	216.00	
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	990.00000	990.00	
SECTION TOTALS			\$ 148,094.80		\$ 148,585.22		\$
CONTRACT TOTALS			\$ 148,094.80		\$ 148,585.22		\$

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TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 06/30/11 10:30 A.M.
 CONTRACT DESCRIPTION :
 SH-132: FROM US-60 EXTEND NORTH.
 PROJECT LENGTH = 5.66 MILES

CONTRACT ID : 110401
 DISTRICT : 04000
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : STPY-124C(140)3P

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 502,875.00	82.2787%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 611,184.75	100.0000%	121.5381%
2	581401469 --	APAC-CENTRAL, INC.		\$ 855,610.24	139.9921%	170.1437%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(D) 4781 UNCLASSIFIED BORROW (TOPSOIL)	1000.000 CY	5.00000	5000.00	8.60000	8600.00	10.07000	10070.00
0002 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	7600.000 TON	62.00000	471200.00	75.80000	576080.00	97.43000	740468.00
0003 412 5267 COLD MILLING PAVEMENT	1000.000 SY	3.00000	3000.00	5.40000	5400.00	5.29000	5290.00
0004 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	15.00000	3000.00	25.75000	5150.00	31.73000	6346.00
0005 623(C) 5202 BEAM GUARDRAIL THRIE-BEAM SINGLE	25.000 LF	30.00000	750.00	32.25000	806.25	63.47000	1586.75
0006 623(E) 7113 BEAM GUARDRAIL TRANSITION SECTION	4.000 EA	1500.00000	6000.00	129.00000	516.00	4014.39000	16057.56
0007 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	2255.00000	9020.00	1835.30000	7341.20
SECTION TOTALS		\$	497,750.00	\$	605,572.25	\$	787,159.51
SECTION 0002 BRIDGE							
0008 619(B) 6252 REMOVAL OF EXISTING PARAPET	25.000 LF	5.00000	125.00	64.50000	1612.50	52.89000	1322.25
SECTION TOTALS		\$	125.00	\$	1,612.50	\$	1,322.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 870

CONTRACT ID : 110401

COUNTIES : GARFIELD

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

DISTRICT : 04000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	67128.48000	67128.48
SECTION TOTALS		\$	5,000.00	\$	4,000.00	\$	67,128.48
CONTRACT TOTALS		\$	502,875.00	\$	611,184.75	\$	855,610.24

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 880 CONTRACT ID : 110402
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-60/US-412: FROM SH-132 EXTEND EAST.
 PROJECT LENGTH = 4.13 MILES

COUNTIES : GARFIELD

PROJECT (S) : NHY-019N(129) 3P

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE			\$	1,708,340.00	97.5820%	100.0000%	
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.			\$	1,750,671.05	100.0000%	102.4779%	
2	581401469 --	APAC-CENTRAL, INC.			\$	2,395,404.73	136.8278%	140.2183%	
				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(D) 4781	2000.000	CY		7.00000	14000.00	10.00000	20000.00	10.18000	20360.00
UNCLASSIFIED BORROW (TOPSOIL)									
0002 411(C) 5955	11800.000	TON		75.00000	885000.00	80.65000	951670.00	103.49000	1221182.00
SUPERPAVE, TYPE S4 (PG 70-28 OK)									
0003 411(C) 5960	5900.000	TON		70.00000	413000.00	68.70000	405330.00	95.10000	561090.00
SUPERPAVE, TYPE S4 (PG 64-22 OK)									
0004 411(E) 5990	3200.000	TON		78.00000	249600.00	85.70000	274240.00	106.54000	340928.00
SUPERPAVE, TYPE S6 (PG 64-22 OK)									
0005 412 5267	8000.000	SY		3.50000	28000.00	2.85000	22800.00	3.54000	28320.00
COLD MILLING PAVEMENT									
0006 413(A) 4861	76000.000	LF		0.10000	7600.00	0.12000	9120.00	0.28000	21280.00
RUMBLE STRIP-METHOD HMA-CON									
0007 414(E) 0225	34.000	SY		200.00000	6800.00	245.00000	8330.00	177.97000	6050.98
FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)									
0008 414(G) 5275	10.000	CY		200.00000	2000.00	212.00000	2120.00	144.99000	1449.90
P.C. CONCRETE FOR PAVEMENT									
SECTION TOTALS				\$	1,606,000.00	\$	1,693,610.00	\$	2,200,660.88
SECTION 0002 TRAFFIC									
0009 856(A) 8530	94000.000	LF		0.75000	70500.00	0.27000	25380.00	0.58000	54520.00
TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110402
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 856(A) 8535	12000.000	LF	1.10000	13200.00	0.85000	10200.00	0.79000	9480.00
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)								
0011 856(A) 8555	108.000	LF	5.00000	540.00	7.35000	793.80	15.87000	1713.96
TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)								
0012 856(B) 8525	81.000	EA	150.00000	12150.00	42.25000	3422.25	105.78000	8568.18
TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)								
0013 857(F) 8006	2000.000	LF	0.10000	200.00	1.05000	2100.00	1.06000	2120.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0014 857(F) 8007	10.000	EA	50.00000	500.00	63.50000	635.00	5.29000	52.90
PAVEMENT MARKING REMOVAL(ARROWS)								
0015 857(F) 8008	5.000	EA	50.00000	250.00	106.00000	530.00	5.29000	26.45
PAVEMENT MARKING REMOVAL(WORDS)								
0016 880(J) 8905	1.000	LSUM	5000.00000	5000.00	14000.00000	14000.00	118262.36000	118262.36
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	102,340.00	\$	57,061.05	\$	194,743.85
CONTRACT TOTALS			\$	1,708,340.00	\$	1,750,671.05	\$	2,395,404.73

DATE : 07/11/11

PAGE : 910 -1

TABULATION OF BIDS

CALL ORDER : 910 CONTRACT ID : 110403
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/11 COMPLETION DATE
 RESURFACE (ASPHALT) URBAN
 COUNTY RD: ON EW-21 FROM THE BEAVER C/L EXT E. ON EW-22 FROM
 US-283 EXT WEST, THEN NORTH ON NS-175, THEN EAST ON EW-20.
 PROJECT LENGTH = 9.316 MILES

COUNTIES : HARPER

PROJECT(S) : STP-130C(136) CI
STP-130C(137) CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST			
0	-EST-	ENGINEER'S ESTIMATE		\$ 2,303,735.21		103.5339%		100.0000%			
1	480664815 --	J & R SAND COMPANY, INC.		\$ 2,225,101.69		100.0000%		96.5867%			
2	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 2,527,882.71		113.6075%		109.7297%			
=====											
				(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001 ROADWAY - STP-130C(136)CI											
0001 202(D) 0184 UNCLASSIFIED BORROW				1312.000	CY	10.00000	13120.00	12.50000	16400.00	17.01000	22317.12
0002 221(C) 2801 TEMPORARY SILT FENCE				500.000	LF	1.50000	750.00	1.50000	750.00	2.03000	1015.00
0003 221(F) 0100 TEMPORARY SILT DIKE				1526.000	LF	8.00000	12208.00	4.00000	6104.00	7.11000	10849.86
0004 230(A) 2806 SOLID SLAB SODDING				16530.470	SY	1.75000	28928.32	1.44000	23803.88	1.57000	25952.84
0005 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E				406.000	TON	45.00000	18270.00	50.00000	20300.00	47.68000	19358.08
0006 407(B) 0250 TACK COAT				4013.000	GAL	2.50000	10032.50	2.30000	9229.90	3.12000	12520.56
0007 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)				9849.000	TON	80.00000	787920.00	80.00000	787920.00	89.10000	877545.90
0008 411(H) 6210 SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)				400.000	TON	80.00000	32000.00	82.00000	32800.00	97.65000	39060.00
0009 613(A) 0497 54" R.C.PIPE CLASS III				72.000	LF	135.00000	9720.00	135.00000	9720.00	268.98000	19366.56
0010 613(A) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III				86.000	LF	135.00000	11610.00	160.00000	13760.00	289.98000	24938.28
0011 613(L) 5740 54" PREFAB. CULVERT END SECTION, ROUND				4.000	EA	2500.00000	10000.00	2200.00000	8800.00	3019.63000	12078.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110403
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

					(0) -EST-			(1) 480664815			(2) 730626847			
					ENGINEER'S ESTIMATE		J & R SAND COMPANY, INC.		THE CUMMINS CONSTRUCTION CO.,					
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0012 613(M) 7189		TYPE D4 CULVERT END TREATMENT			2.000	EA	2000.00000	4000.00	2500.00000	5000.00	2892.75000	5785.50		
0013 855(A) 8812		TRAFFIC STRIPE(PLASTIC) (4" WIDE)			54763.000	LF	0.75000	41072.25	0.43000	23548.09	0.56000	30667.28		
0014 880(J) 8905		CONSTRUCTION TRAFFIC CONTROL			1.000	LSUM	7500.00000	7500.00	2050.00000	2050.00	8120.00000	8120.00		
SECTION TOTALS							\$	987,131.07	\$	960,185.87	\$	1,109,575.50		
SECTION 0002 ROADWAY - STP-130C(137)CI														
0015 202(D) 0184		UNCLASSIFIED BORROW			1416.000	CY	10.00000	14160.00	12.50000	17700.00	17.01000	24086.16		
0016 221(C) 2801		TEMPORARY SILT FENCE			500.000	LF	1.50000	750.00	1.50000	750.00	3.05000	1525.00		
0017 221(F) 0100		TEMPORARY SILT DIKE			500.000	LF	8.00000	4000.00	4.00000	2000.00	10.15000	5075.00		
0018 230(A) 2806		SOLID SLAB SODDING			21729.260	SY	1.75000	38026.21	1.44000	31290.13	1.57000	34114.94		
0019 402(E) 0225		TRAFFIC BOUND SURFACE COURSE TYPE E			408.000	TON	45.00000	18360.00	50.00000	20400.00	66.20000	27009.60		
0020 407(B) 0250		TACK COAT			5213.000	GAL	2.50000	13032.50	2.30000	11989.90	3.09000	16108.17		
0021 411(C) 5960		SUPERPAVE, TYPE S4(PG 64-22 OK)			12486.000	TON	80.00000	998880.00	76.40000	953930.40	89.65000	1119369.90		
0022 411(H) 6210		SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)			500.000	TON	80.00000	40000.00	82.00000	41000.00	94.55000	47275.00		
0023 850(A) 8110		SHEET ALUMINUM SIGNS			115.140	SF	12.00000	1381.68	31.00000	3569.34	20.30000	2337.34		
0024 855(A) 8812		TRAFFIC STRIPE(PLASTIC) (4" WIDE)			72685.000	LF	0.75000	54513.75	0.33000	23986.05	0.56000	40703.60		
0025 880(J) 8905		CONSTRUCTION TRAFFIC CONTROL			1.000	LSUM	7500.00000	7500.00	1800.00000	1800.00	8120.00000	8120.00		
SECTION TOTALS							\$	1,190,604.14	\$	1,108,415.82	\$	1,325,724.71		
SECTION 0003 STAKING														
0026 642(B) 0096		CONSTRUCTION STAKING LEVEL II			1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	5582.50000	5582.50		
SECTION TOTALS							\$	15,000.00	\$	5,000.00	\$	5,582.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 910

CONTRACT ID : 110403

COUNTIES : HARPER

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

DISTRICT : 06000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION											
0027 641 1399				1.000	LSUM	100000.00000	100000.00	135000.00000	135000.00	75500.00000	75500.00
MOBILIZATION											
0028 643 0087				1.000	LSUM	11000.00000	11000.00	16500.00000	16500.00	11500.00000	11500.00
(SP)CONTRACTORS QUALITY CONTROL											
SECTION TOTALS						\$ 111,000.00		\$ 151,500.00		\$ 87,000.00	
CONTRACT TOTALS						\$ 2,303,735.21		\$ 2,225,101.69		\$ 2,527,882.71	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 920 CONTRACT ID : 110404
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 PAVEMENT REHABILITATION (P.C. CONCRETE)RBAN
 US-81: FROM THE SH-33 JUNCTION, EXTEND NORTH IN KINGFISHER.
 PROJECT LENGTH = 0.29 MILES

COUNTIES : KINGFISHER

PROJECT(S) : STPY-137C(096)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	PLUS TIME:	B DAYS 4000	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		120		\$ 1,047,685.00	\$ 1,527,685.00	144.1392%	100.0000%
1	262556009	--	REDLANDS CONTRACTING, LLC		81		\$ 735,867.50	\$ 1,059,867.50	100.0000%	69.3774%
2	731053214	--	SCHWARZ PAVING CO., INC.		105		\$ 911,750.00	\$ 1,331,750.00	125.6525%	87.1744%
3	470485715	--	WITTWER CONST. CO., INC.		52		\$ 1,191,230.00	\$ 1,399,230.00	132.0193%	91.5915%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	250.000 CY	4.00000	1000.00	20.23000	5057.50	14.00000	3500.00
0002 303(A) 2100 AGGREGATE BASE TYPE A	50.000 CY	20.00000	1000.00	72.00000	3600.00	69.00000	3450.00
0003 325 5271 SEPARATOR FABRIC	11400.000 SY	2.00000	22800.00	2.22000	25308.00	3.00000	34200.00
0004 412 5267 COLD MILLING PAVEMENT	4200.000 SY	3.00000	12600.00	3.00000	12600.00	3.00000	12600.00
0005 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	11400.000 SY	10.00000	114000.00	15.00000	171000.00	26.50000	302100.00
0006 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	2900.000 CY	260.00000	754000.00	120.23000	348667.00	104.50000	303050.00
0007 415 6300 CONCRETE JOINT SEALING	17600.000 LF	1.00000	17600.00	2.85000	50160.00	1.30000	22880.00
0008 612(A) 0641 MANHOLES ADJUST TO GRADE	6.000 EA	300.00000	1800.00	1050.00000	6300.00	1000.00000	6000.00
0009 612(E) 0647 VALVE BOXES ADJUST TO GRADE	4.000 EA	200.00000	800.00	500.00000	2000.00	800.00000	3200.00
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	11400.000 SY	7.00000	79800.00	5.00000	57000.00	14.45000	164730.00
SECTION TOTALS		\$	1,005,400.00	\$	681,692.50	\$	855,710.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 920

CONTRACT ID : 110404

COUNTIES : KINGFISHER

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

DISTRICT : 04000

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 262556009 REDLANDS CONTRACTING, LLC		(2) 731053214 SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0011 828(B) 8136	LOOP DETECTOR WIRE	4000.000 LF	4.00000	16000.00	4.15000	16600.00	4.20000	16800.00
0012 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	5500.000 LF	0.55000	3025.00	1.83000	10065.00	1.80000	9900.00
0013 856(A) 8535	TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	1200.000 LF	0.75000	900.00	3.15000	3780.00	3.15000	3780.00
0014 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	1000.000 LF	2.00000	2000.00	7.35000	7350.00	7.60000	7600.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	12600.00000	12600.00	14000.00000	14000.00
0016 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	2.00000	360.00	21.00000	3780.00	22.00000	3960.00
SECTION TOTALS			\$	42,285.00	\$	54,175.00	\$	56,040.00
CONTRACT TOTALS			\$	1,047,685.00	\$	735,867.50	\$	911,750.00
COST PLUS TIME TOTALS			\$	1,527,685.00	\$	1,059,867.50	\$	1,331,750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 06/30/11 10:30 A.M.

CONTRACT ID : 110404
 DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 470485715 WITTWER CONST. CO., INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	250.000 CY	10.00000	2500.00				
0002 303(A) 2100 AGGREGATE BASE TYPE A	50.000 CY	68.00000	3400.00				
0003 325 5271 SEPARATOR FABRIC	11400.000 SY	3.00000	34200.00				
0004 412 5267 COLD MILLING PAVEMENT	4200.000 SY	4.00000	16800.00				
0005 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	11400.000 SY	44.50000	507300.00				
0006 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	2900.000 CY	106.00000	307400.00				
0007 415 6300 CONCRETE JOINT SEALING	17600.000 LF	1.00000	17600.00				
0008 612(A) 0641 MANHOLES ADJUST TO GRADE	6.000 EA	850.00000	5100.00				
0009 612(E) 0647 VALVE BOXES ADJUST TO GRADE	4.000 EA	450.00000	1800.00				
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	11400.000 SY	19.50000	222300.00				
SECTION TOTALS		\$	1,118,400.00	\$		\$	
SECTION 0002 TRAFFIC							
0011 828(B) 8136 LOOP DETECTOR WIRE	4000.000 LF	4.20000	16800.00				
0012 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	5500.000 LF	1.84000	10120.00				
0013 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	1200.000 LF	3.15000	3780.00				
0014 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	1000.000 LF	7.35000	7350.00				
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	31000.00000	31000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 920
LETTING DATE : 06/30/11 10:30 A.M.CONTRACT ID : 110404
DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

		(3) 470485715		()		()	
		WITTWER CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 882(A) 8306	180.000 SD	21.00000	3780.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	72,830.00	\$		\$	
CONTRACT TOTALS		\$	1,191,230.00	\$	0.00	\$	
COST PLUS TIME TOTALS		\$	1,399,230.00	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 930 CONTRACT ID : 110405
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-270: FROM THE SH-2 JUNCTION, EXTEND EAST.
 PROJECT LENGTH = 1.14 MILES

COUNTIES : LATIMER

PROJECT(S) : STPY-139B(113)3P

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 462,950.00	94.4727%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 490,035.50	100.0000%	105.8506%
2	731005798 --	JOB CONSTRUCTION CO., INC.		\$ 502,537.50	102.5512%	108.5511%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 731005798 JOB CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407(B) 0250 TACK COAT	4650.000 GAL	4.00000	18600.00	3.75000	17437.50	4.29000	19948.50
0002 411(D) 5965 SUPERPAVE, TYPE S5(PG 76-28 OK)	5100.000 TON	75.00000	382500.00	79.95000	407745.00	81.94000	417894.00
0003 412 5267 COLD MILLING PAVEMENT	22700.000 SY	2.00000	45400.00	1.99000	45173.00	1.85000	41995.00
0004 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19000.000 LF	0.55000	10450.00	0.60000	11400.00	0.70000	13300.00
0005 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	15.000 EA	200.00000	3000.00	152.00000	2280.00	160.00000	2400.00
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	7000.00000	7000.00
SECTION TOTALS		\$	462,950.00	\$	490,035.50	\$	502,537.50
CONTRACT TOTALS		\$	462,950.00	\$	490,035.50	\$	502,537.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

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TABULATION OF BIDS

CALL ORDER : 940 CONTRACT ID : 110406
 LETTING DATE : 06/30/11 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (P.C. CONCRETE) RURAL
 US-69: FROM 2.96 MILES SOUTH OF THE US-270 JUNCTION, EXTEND
 NORTH IN MCALESTER.
 PROJECT LENGTH = 0.455 MILES

COUNTIES : PITTSBURG

PROJECT(S) : STPY-161N(245)3P

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 334,255.00	93.6593%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 356,884.00	100.0000%	106.7700%
2	420945831A --	DUIT CONST. CO, INC./TTK CONST. CO., INC		\$ 381,191.15	106.8109%	114.0420%
3	202558015 --	C-GAWF CONSTRUCTION, INC.		\$ 398,456.70	111.6488%	119.2074%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	210.000 TON	120.00000	25200.00	125.00000	26250.00	144.73000	30393.30
0002 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	400.000 TON	100.00000	40000.00	125.00000	50000.00	102.67000	41068.00
0003 412 5267 COLD MILLING PAVEMENT	8800.000 SY	2.00000	17600.00	1.52000	13376.00	3.75000	33000.00
0004 414(D) 0220 BONDED CONCRETE OVERLAY	7200.000 SY	12.00000	86400.00	10.00000	72000.00	15.58000	112176.00
0005 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1060.000 CY	120.00000	127200.00	145.00000	153700.00	116.00000	122960.00
0006 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	18000.00000	18000.00	19250.00000	19250.00	20501.25000	20501.25
0007 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9600.000 LF	0.80000	7680.00	0.94000	9024.00	0.83000	7968.00
0008 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	710.000 LF	2.50000	1775.00	4.80000	3408.00	4.26000	3024.60
0009 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	200.00000	400.00	180.00000	360.00	200.00000	400.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	9516.00000	9516.00	9700.00000	9700.00
SECTION TOTALS		\$	334,255.00	\$	356,884.00	\$	381,191.15
CONTRACT TOTALS		\$	334,255.00	\$	356,884.00	\$	381,191.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/11/11

PAGE : 940 -2

TABULATION OF BIDS

CALL ORDER : 940

CONTRACT ID : 110406

COUNTIES : PITTSBURG

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

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 202558015 C-GAWF CONSTRUCTION, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	210.000 TON	152.67000	32060.70				
0002 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	400.000 TON	134.90000	53960.00				
0003 412 5267 COLD MILLING PAVEMENT	8800.000 SY	2.31000	20328.00				
0004 414(D) 0220 BONDED CONCRETE OVERLAY	7200.000 SY	23.75000	171000.00				
0005 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1060.000 CY	75.00000	79500.00				
0006 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	21175.00000	21175.00				
0007 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9600.000 LF	0.86000	8256.00				
0008 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	710.000 LF	4.40000	3124.00				
0009 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	165.00000	330.00				
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8723.00000	8723.00				
SECTION TOTALS		\$	398,456.70	\$		\$	
CONTRACT TOTALS		\$	398,456.70	\$	0.00	\$	