

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

TABULATION OF BIDS

PAGE : 010 -1

CALL ORDER : 010 CONTRACT ID : 110476
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (D0630): OVER ROCK BRANCH CREEK 6.0 MI EAST OF
 SH-10 AND 1.2 MI SOUTH OF THE DELAWARE CL.
 PROJECT LENGTH = 0.237 MILES

COUNTIES : ADAIR

PROJECT(S) : BRF-101C(081)CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE				\$ 349,358.00	77.0179%	100.0000%
1	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC				\$ 453,606.00	100.0000%	129.8399%
2	581401469 --	APAC-CENTRAL, INC.				\$ 473,239.47	104.3283%	135.4597%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 581401469 APAC-CENTRAL, 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	20000.00000	20000.00	26000.00000	26000.00
0002 202(H) 0185 EARTHWORK	1.000 LSUM	20000.00000	20000.00	90000.00000	90000.00	69000.00000	69000.00
0003 221(C) 2801 TEMPORARY SILT FENCE	500.000 LF	5.00000	2500.00	3.00000	1500.00	4.00000	2000.00
0004 221(F) 0100 TEMPORARY SILT DIKE	220.000 LF	7.00000	1540.00	7.00000	1540.00	7.20000	1584.00
0005 230(A) 2806 SOLID SLAB SODDING	10150.000 SY	2.50000	25375.00	2.00000	20300.00	1.90000	19285.00
0006 233(A) 2817 VEGETATIVE MULCHING	4.200 AC	400.00000	1680.00	400.00000	1680.00	1030.00000	4326.00
0007 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	678.200 TON	30.00000	20346.00	22.00000	14920.40	27.10000	18379.22
0008 509(D) 0325 CLASS C CONCRETE	50.000 CY	300.00000	15000.00	275.00000	13750.00	197.00000	9850.00
0009 601(A) 0297 TYPE I PLAIN RIPRAP	320.000 TON	35.00000	11200.00	30.00000	9600.00	36.65000	11728.00
0010 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	32.000 LF	30.00000	960.00	35.00000	1120.00	40.65000	1300.80
0011 613(L) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	450.00000	900.00	400.00000	800.00	180.15000	360.30

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CONTRACT ID : 110476
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

=====				(0) -EST-		(1) 731576732		(2) 581401469		=====	
				ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 850(A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	40.00000	680.00	32.00000	544.00	66.95000	1138.15		
	SECTION TOTALS			\$	105,181.00	\$	175,754.40	\$	164,951.47		

SECTION 0002 BRIDGE											
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	15.00000	2700.00	10.00000	1800.00	21.15000	3807.00		
0014 501(F) 6352	GRANULAR BACKFILL	76.000	CY	15.00000	1140.00	60.00000	4560.00	41.05000	3119.80		
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	194.000	LF	180.00000	34920.00	200.00000	38800.00	280.65000	54446.10		
0016 504(D) 6239	CONCRETE RAIL (TR3)	191.200	LF	60.00000	11472.00	68.00000	13001.60	84.00000	16060.80		
0017 506(A) 1322	STRUCTURAL STEEL	290.000	LB	4.00000	1160.00	2.00000	580.00	5.25000	1522.50		
0018 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000	EA	750.00000	2250.00	1500.00000	4500.00	1700.00000	5100.00		
0019 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000	EA	750.00000	2250.00	1500.00000	4500.00	1725.00000	5175.00		
0020 509(A) 1326	CLASS AA CONCRETE	53.000	CY	500.00000	26500.00	550.00000	29150.00	523.00000	27719.00		
0021 509(B) 1328	CLASS A CONCRETE	66.800	CY	500.00000	33400.00	550.00000	36740.00	308.00000	20574.40		
0022 511(A) 1332	REINFORCING STEEL	22750.000	LB	1.00000	22750.00	1.00000	22750.00	0.91000	20702.50		
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	60.000	LF	30.00000	1800.00	40.00000	2400.00	144.00000	8640.00		
0024 514(A) 6011	PILES, FURNISHED (HP 12X53)	126.000	LF	30.00000	3780.00	55.00000	6930.00	120.00000	15120.00		
0025 514(K) 6260	(PL) PILOT HOLES	186.000	LF	200.00000	37200.00	110.00000	20460.00	245.00000	45570.00		
0026 601(B) 1353	TYPE I-A PLAIN RIPRAP	216.000	TON	35.00000	7560.00	30.00000	6480.00	33.15000	7160.40		
0027 601(C) 1355	TYPE I-A FILTER BLANKET	65.000	TON	35.00000	2275.00	24.00000	1560.00	30.10000	1956.50		

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CONTRACT ID : 110476
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	10.00000	520.00	20.00000	1040.00	22.00000	1144.00
0029 613(I) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	50.000	LF	10.00000	500.00	10.00000	500.00	15.00000	750.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	17400.00000	17400.00	4085.00000	4085.00
0031 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2300.00000	9200.00	2060.00000	8240.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	8425.00000	8425.00
				\$	214,177.00	\$	225,351.60	\$	259,318.00
SECTION 0003 STAKING									
0033 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	25780.00000	25780.00
SECTION TOTALS				\$	5,000.00	\$	6,000.00	\$	25,780.00
SECTION 0004 CONSTRUCTION									
0034 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	590.00000	590.00
0035 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	43500.00000	43500.00	22600.00000	22600.00
SECTION TOTALS				\$	25,000.00	\$	46,500.00	\$	23,190.00
CONTRACT TOTALS				\$	349,358.00	\$	453,606.00	\$	473,239.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 110505
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-69: OVER NORTH BOGGY RIVER, 5.87 MILES NORTH OF
 THE SH-7 JUNCTION.
 PROJECT LENGTH = 0.207 MILES

COUNTIES : ATOKA

PROJECT(S) : SBR-103N(137)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,834,906.30	96.8310%	100.0000%
1	730764097A --	MANHATTAN ROAD & BRIDGE CO.		\$ 1,894,957.50	100.0000%	103.2727%
2	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 2,136,708.38	112.7576%	116.4478%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
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	80000.00000	80000.00	10000.00000	10000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	1416.000 CY	5.50000	7788.00	15.00000	21240.00	7.00000	9912.00
0003 202(D) 0184 UNCLASSIFIED BORROW	2887.000 CY	12.00000	34644.00	6.00000	17322.00	9.00000	25983.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	4000.00000	4000.00
0005 221(C) 2801 TEMPORARY SILT FENCE	1451.000 LF	2.00000	2902.00	2.25000	3264.75	2.50000	3627.50
0006 221(D) 2803 TEMPORARY SEDIMENT FILTER	2.000 EA	120.00000	240.00	170.00000	340.00	325.00000	650.00
0007 230(A) 2806 SOLID SLAB SODDING	2796.000 SY	2.50000	6990.00	3.00000	8388.00	2.50000	6990.00
0008 303(A) 2100 AGGREGATE BASE TYPE A	292.000 CY	47.00000	13724.00	45.00000	13140.00	45.00000	13140.00
0009 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	317.000 TON	70.00000	22190.00	170.50000	54048.50	170.00000	53890.00
0010 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	261.000 TON	75.00000	19575.00	176.00000	45936.00	180.00000	46980.00
0011 412 5267 COLD MILLING PAVEMENT	1112.000 SY	4.00000	4448.00	23.50000	26132.00	12.00000	13344.00

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CONTRACT ID : 110505
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION			QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	
0012 413(A) 4861			334.000	LF	0.50000	167.00	3.00000	1002.00	15.00000	5010.00
RUMBLE STRIP-METHOD HMA-CON										
0013 413(C) 4868			334.000	LF	2.00000	668.00	4.00000	1336.00	15.00000	5010.00
RUMBLE STRIP-METHOD PCC-CON										
0014 414(D) 0220			1112.000	SY	9.50000	10564.00	20.00000	22240.00	33.00000	36696.00
BONDED CONCRETE OVERLAY										
0015 414(G) 5275			195.000	CY	110.00000	21450.00	140.00000	27300.00	100.00000	19500.00
P.C. CONCRETE FOR PAVEMENT										
0016 613(B) 0689			186.000	LF	32.00000	5952.00	60.00000	11160.00	40.00000	7440.00
18" CORR. GALV. STEEL PIPE										
0017 619(B) 4728			656.000	SY	3.50000	2296.00	13.50000	8856.00	15.00000	9840.00
REMOVAL OF ASPHALT PAVEMENT										
0018 619(B) 4780			750.000	LF	3.25000	2437.50	3.50000	2625.00	5.00000	3750.00
REMOVAL OF GUARDRAIL										
0019 623(A) 0932			750.000	LF	17.00000	12750.00	16.50000	12375.00	20.00000	15000.00
BEAM GUARDRAIL W-BEAM SINGLE										
0020 623(G) 8571			2.000	EA	2300.00000	4600.00	2300.00000	4600.00	2700.00000	5400.00
GUARDRAIL END TREATMENT (GET)										
0021 623(I) 8675			2.000	EA	1700.00000	3400.00	1600.00000	3200.00	1700.00000	3400.00
GUARDRAIL BRIDGE CONNECTION-TYPE A										
SECTION TOTALS					\$	191,785.50	\$	371,505.25	\$	299,562.50
SECTION 0002 BRIDGE 'A'										
0022 501(G) 6309			120.000	CY	125.00000	15000.00	130.00000	15600.00	125.00000	15000.00
CLSM BACKFILL										
0023 504(A) 1304			182.200	SY	180.00000	32796.00	160.00000	29152.00	200.00000	36440.00
APPROACH SLAB										
0024 504(B) 1305			1909.300	SY	5.00000	9546.50	4.50000	8591.85	8.00000	15274.40
SAW-CUT GROOVING										
0025 504(C) 6250			78.000	LF	245.00000	19110.00	245.00000	19110.00	300.00000	23400.00
SEALED EXPANSION JOINT										
0026 504(E) 6190			905.000	LF	130.00000	117650.00	65.00000	58825.00	100.00000	90500.00
42" F-SHAPED PARAPET										
0027 506(A) 1322			167580.000	LB	4.00000	670320.00	2.50000	418950.00	3.00000	502740.00
STRUCTURAL STEEL										
0028 507(A) 6172			2.000	EA	2300.00000	4600.00	16000.00000	32000.00	8000.00000	16000.00
WEATHERING STEEL FIXED BEARING ASSEMBLY										

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CONTRACT ID : 110505
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COUNTIES : ATOKA

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=====					(0) -EST-		(1) 730764097A		(2) 731576732		=====	
					ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	2.000 EA	2600.00000	5200.00	6000.00000	12000.00	8000.00000	16000.00				
0030 509(A) 1326	CLASS AA CONCRETE	441.000 CY	450.00000	198450.00	425.00000	187425.00	700.00000	308700.00				
0031 509(B) 1328	CLASS A CONCRETE	107.400 CY	475.00000	51015.00	800.00000	85920.00	950.00000	102030.00				
0032 509(D) 1331	CLASS C CONCRETE	5.800 CY	300.00000	1740.00	600.00000	3480.00	1200.00000	6960.00				
0033 511(A) 1332	REINFORCING STEEL	1080.000 LB	1.40000	1512.00	1.50000	1620.00	1.20000	1296.00				
0034 511(B) 6010	EPOXY COATED REINFORCING STEEL	133260.000 LB	1.00000	133260.00	1.00000	133260.00	1.20000	159912.00				
0035 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00	22000.00000	22000.00				
0036 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	4500.00000	4500.00	1500.00000	1500.00	7000.00000	7000.00				
0037 514(A) 6010	PILES, FURNISHED (HP 10X42)	112.000 LF	30.00000	3360.00	50.00000	5600.00	50.00000	5600.00				
0038 514(A) 6011	PILES, FURNISHED (HP 12X53)	36.000 LF	35.00000	1260.00	75.00000	2700.00	60.00000	2160.00				
0039 514(B) 6292	PILES, DRIVEN (HP 10X42)	112.000 LF	11.50000	1288.00	22.50000	2520.00	30.00000	3360.00				
0040 514(B) 6294	PILES, DRIVEN (HP 12X53)	36.000 LF	17.50000	630.00	22.50000	810.00	40.00000	1440.00				
0041 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	876.000 SY	5.00000	4380.00	4.00000	3504.00	5.00000	4380.00				
0042 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	19.000 LF	110.00000	2090.00	500.00000	9500.00	400.00000	7600.00				
0043 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	86.000 LF	725.00000	62350.00	750.00000	64500.00	600.00000	51600.00				
0044 523(A) 6550	SEALER CRACK PREPARATION	164.000 LF	6.00000	984.00	5.00000	820.00	6.00000	984.00				
0045 523(B) 6560	SEALER RESIN	4.500 GAL	270.00000	1215.00	150.00000	675.00	160.00000	720.00				
0046 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	70000.00000	70000.00	185000.00000	185000.00	180000.00000	180000.00				
SECTION TOTALS					\$	1,437,256.50	\$	1,303,062.85	\$	1,581,096.40		

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CONTRACT ID : 110505
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL							
0047 856(A) 8530	6500.000 LF	0.65000	4225.00	1.00000	6500.00	0.50000	3250.00
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)							
0048 856(A) 8535	1732.000 LF	0.70000	1212.40	1.50000	2598.00	0.80000	1385.60
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)							
0049 857(A) 8839	9744.000 LF	0.40000	3897.60	0.20000	1948.80	0.12000	1169.28
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)							
0050 857(E) 8887	2150.000 EA	1.00000	2150.00	0.50000	1075.00	0.40000	860.00
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1							
0051 857(F) 8006	2500.000 LF	0.30000	750.00	0.30000	750.00	0.12000	300.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0052 877(B) 8484	3250.000 LF	18.00000	58500.00	25.00000	81250.00	30.00000	97500.00
DELIVER PORTABLE LONGITUDINAL BARRIER							
0053 880(A) 8812	180.000 SD	10.00000	1800.00	12.00000	2160.00	1.30000	234.00
ARROW DISPLAY(TYPE C)							
0054 880(B) 8818	4500.000 SD	0.55000	2475.00	0.05000	225.00	0.03000	135.00
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0055 880(B) 8821	2880.000 SD	1.50000	4320.00	1.05000	3024.00	0.10000	288.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0056 880(B) 8824	1980.000 SD	1.80000	3564.00	1.05000	2079.00	4.00000	7920.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0057 880(C) 8842	2160.000 SD	0.65000	1404.00	0.15000	324.00	0.07000	151.20
CONSTRUCTION BARRICADES(TYPE III)							
0058 880(C) 8848	360.000 SD	2.00000	720.00	2.25000	810.00	1.30000	468.00
WING BARRICADES							
0059 880(E) 8860	8280.000 SD	0.25000	2070.00	0.02000	165.60	0.03000	248.40
WARNING LIGHTS(TYPE A)							
0060 880(F) 8878	8640.000 SD	0.30000	2592.00	0.75000	6480.00	1.00000	8640.00
DRUMS							
SECTION TOTALS		\$	89,680.00	\$	109,389.40	\$	122,549.48
SECTION 0004 CONSTRUCTION							
0061 641 1552	1.000 LSUM	111184.30000	111184.30	100000.00000	100000.00	118500.00000	118500.00
MOBILIZATION							
0062 642(B) 0096	1.000 LSUM	5000.00000	5000.00	11000.00000	11000.00	15000.00000	15000.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	116,184.30	\$	111,000.00	\$	133,500.00
CONTRACT TOTALS		\$	1,834,906.30	\$	1,894,957.50	\$	2,136,708.38

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 110506
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 85 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-34: OVER INDIAN CREEK, 0.70 MILES NORTH OF THE SH-152
 JUNCTION.
 PROJECT LENGTH = 0.112 MILES

COUNTIES : BECKHAM

PROJECT (S) : SBR-105C(198) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 949,391.80	89.5726%	100.0000%
1	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,059,912.63	100.0000%	111.6412%
2	731427175 --	K & R BUILDERS, INC.	\$ 1,119,113.55	105.5855%	117.8769%
		(0) -EST- ENGINEER'S ESTIMATE	(1) 731394406A OBC, INC./PLAINS BRIDGE CONT	(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 ROADWAY					
0001 411(C) 5960	500.000 TON	105.00000	52500.00	137.09000	68545.00
SUPERPAVE, TYPE S4(PG 64-22 OK)					
0002 412 5267	2000.000 SY	5.00000	10000.00	4.60000	9200.00
COLD MILLING PAVEMENT					
0003 619(B) 4780	838.000 LF	3.00000	2514.00	3.45000	2891.10
REMOVAL OF GUARDRAIL					
0004 623 0100	4.000 EA	250.00000	1000.00	755.78000	3023.12
(PL)GUARDRAIL CURBING					
0005 623(A) 0932	513.000 LF	20.00000	10260.00	17.19000	8818.47
BEAM GUARDRAIL W-BEAM SINGLE					
0006 623(G) 8571	3.000 EA	2200.00000	6600.00	2380.50000	7141.50
GUARDRAIL END TREATMENT (GET)					
0007 623(I) 8675	4.000 EA	2000.00000	8000.00	1489.25000	5957.00
GUARDRAIL BRIDGE CONNECTION-TYPE A					
SECTION TOTALS		\$ 90,874.00		\$ 105,576.19	
SECTION 0002 BRIDGE 'A'					
0008 501(B) 1307	1785.000 CY	12.00000	21420.00	24.00000	42840.00
SUBSTRUCTURE EXCAVATION COMMON					
0009 501(F) 6352	460.000 CY	30.00000	13800.00	71.05000	32683.00
GRANULAR BACKFILL					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 040 -2

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110506
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 501(G) 6309 CLSM BACKFILL	20.000 CY	150.00000	3000.00	184.58000	3691.60	197.50000	3950.00
0011 504(A) 1304 APPROACH SLAB	214.400 SY	175.00000	37520.00	162.39000	34816.42	209.50000	44916.80
0012 504(B) 1305 SAW-CUT GROOVING	645.000 SY	7.00000	4515.00	4.86000	3134.70	6.00000	3870.00
0013 504(C) 6250 SEALED EXPANSION JOINT	31.800 LF	275.00000	8745.00	393.79000	12522.52	285.00000	9063.00
0014 504(D) 6245 CONCRETE RAIL (TR4)	387.000 LF	75.00000	29025.00	84.33000	32635.71	85.75000	33185.25
0015 506(A) 1322 STRUCTURAL STEEL	80350.000 LB	2.00000	160700.00	1.78000	143023.00	1.63000	130970.50
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000 EA	1000.00000	10000.00	1754.93000	17549.30	1850.00000	18500.00
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	20.000 EA	1000.00000	20000.00	1754.93000	35098.60	1850.00000	37000.00
0018 509 6152 SPECIAL CONCRETE FINISH	110.000 SY	30.00000	3300.00	54.00000	5940.00	38.00000	4180.00
0019 509(A) 1326 CLASS AA CONCRETE	112.600 CY	550.00000	61930.00	569.21000	64093.05	812.50000	91487.50
0020 509(B) 1328 CLASS A CONCRETE	192.200 CY	450.00000	86490.00	560.54000	107735.79	675.00000	129735.00
0021 511(B) 6010 EPOXY COATED REINFORCING STEEL	54200.000 LB	1.00000	54200.00	1.27000	68834.00	1.03000	55826.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	1944.000 LF	40.00000	77760.00	36.07000	70120.08	30.10000	58514.40
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	1944.000 LF	20.00000	38880.00	12.00000	23328.00	12.90000	25077.60
0024 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	462.000 SY	5.00000	2310.00	4.20000	1940.40	4.00000	1848.00
0025 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	40.000 LF	30.00000	1200.00	48.00000	1920.00	50.00000	2000.00
0026 520(C) 6060 EPOXY RESIN, ABOVE WATER	4.000 GAL	200.00000	800.00	60.00000	240.00	100.00000	400.00
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	700.00000	14000.00	728.40000	14568.00	685.00000	13700.00

DATE : 12/05/11

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110506
DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 523(A) 6550 SEALER CRACK PREPARATION					30.800 LF	6.00000	184.80	3.60000	110.88	10.00000	308.00
0029 523(B) 6560 SEALER RESIN					1.000 GAL	200.00000	200.00	120.00000	120.00	150.00000	150.00
0030 601(B) 1353 TYPE I-A PLAIN RIPRAP					779.000 TON	50.00000	38950.00	46.07000	35888.53	41.60000	32406.40
0031 601(C) 1355 TYPE I-A FILTER BLANKET					124.000 TON	30.00000	3720.00	38.14000	4729.36	33.00000	4092.00
0032 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)					1.000 LSUM	35000.00000	35000.00	48000.00000	48000.00	90000.00000	90000.00
0033 619(B) 2520 REMOVAL OF BRIDGE ITEM (TYPE B)					1.000 LSUM	25000.00000	25000.00	36000.00000	36000.00	37500.00000	37500.00
0034 619(B) 2530 REMOVAL OF BRIDGE ITEM (TYPE C)					1.000 LSUM	10000.00000	10000.00	18000.00000	18000.00	30000.00000	30000.00
SECTION TOTALS						\$	762,649.80	\$	859,562.94	\$	909,567.95
SECTION 0003 TRAFFIC											
0035 850(A) 8110 SHEET ALUMINUM SIGNS					15.000 SF	40.00000	600.00	20.70000	310.50	25.00000	375.00
0036 851(C) 8324 2" SQUARE TUBE POST					26.000 LF	20.00000	520.00	8.05000	209.30	12.00000	312.00
0037 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)					2374.000 LF	2.00000	4748.00	1.30000	3086.20	1.35000	3204.90
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL					1.000 LSUM	15000.00000	15000.00	6267.50000	6267.50	10000.00000	10000.00
SECTION TOTALS						\$	20,868.00	\$	9,873.50	\$	13,891.90
SECTION 0004 STAKING											
0039 642(B) 0096 CONSTRUCTION STAKING LEVEL II					1.000 LSUM	13000.00000	13000.00	6900.00000	6900.00	5500.00000	5500.00
SECTION TOTALS						\$	13,000.00	\$	6,900.00	\$	5,500.00
SECTION 0005 CONSTRUCTION											
0040 641 1399 MOBILIZATION					1.000 LSUM	62000.00000	62000.00	78000.00000	78000.00	75000.00000	75000.00
SECTION TOTALS						\$	62,000.00	\$	78,000.00	\$	75,000.00
CONTRACT TOTALS						\$	949,391.80	\$	1,059,912.63	\$	1,119,113.55

DATE : 12/05/11

PAGE : 060 -1

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 110507
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 220 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 US-270: OVER THE NORTH CANADIAN RIVER, 10.2 MILES EAST OF
 THE DEWEY COUNTY LINE.
 PROJECT LENGTH = 0.255 MILES

COUNTIES : BLAINE

PROJECT (S) : BRFY-017N(203) SS

SET-ASIDE :

VENDOR RANKING :

RANK				VENDOR NO		VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-		ENGINEER'S ESTIMATE				\$	2,715,371.20	111.0325%	100.0000%			
1	731394406A	--	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L				\$	2,445,565.14	100.0000%	90.0638%			
2	731427175	--	K & R BUILDERS, INC.				\$	2,656,877.19	108.6406%	97.8458%			
3	481086662	--	BRIDGES, INC. DBA SCUDDER BRIDGE CO.				\$	2,658,102.26	108.6907%	97.8909%			
4	420805868	--	A. M. COHRON & SON, INC.				\$	2,710,743.55	110.8432%	99.8296%			
5	480952709	--	WILDCAT CONST. CO., INC. & SUBSIDIARIES				\$	3,498,411.68	143.0513%	128.8373%			
=====													
				(0) -EST- ENGINEER'S ESTIMATE						(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION													
SECTION 0001 ROADWAY													
0001	202(E)	0186	16267.000	CY	12.00000	195204.00	4.75000	77268.25	10.75000	174870.25			
SELECT BORROW													
0002	205(A)	4229	1.000	LSUM	7000.00000	7000.00	5250.00000	5250.00	8200.00000	8200.00			
TYPE A-SALVAGED TOPSOIL													
0003	221(C)	2801	700.000	LF	1.70000	1190.00	2.00000	1400.00	2.23000	1561.00			
TEMPORARY SILT FENCE													
0004	221(D)	2803	1.000	EA	150.00000	150.00	260.00000	260.00	350.00000	350.00			
TEMPORARY SEDIMENT FILTER													
0005	221(F)	0100	126.000	LF	8.00000	1008.00	6.20000	781.20	17.70000	2230.20			
TEMPORARY SILT DIKE													
0006	230(A)	2806	10361.000	SY	2.30000	23830.30	1.36000	14090.96	1.46000	15127.06			
SOLID SLAB SODDING													
0007	233(A)	2817	2.490	AC	300.00000	747.00	619.50000	1542.56	400.00000	996.00			
VEGETATIVE MULCHING													
0008	241	2832	17.010	AC	65.00000	1105.65	88.00000	1496.88	84.00000	1428.84			
MOWING													
0009	310(B)	0149	2081.000	SY	2.00000	4162.00	3.15000	6555.15	4.03000	8386.43			
SUBGRADE, METHOD B													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

=====				(0) -EST-		(1) 731394406A		(2) 731427175		=====	
				ENGINEER'S ESTIMATE		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		
0010 407(B) 0250	TACK COAT	1159.000	GAL	2.55000	2955.45	2.36000	2735.24	2.54000	2943.86		
0011 408 5774	PRIME COAT	907.000	GAL	4.00000	3628.00	7.88000	7147.16	8.44000	7655.08		
0012 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	399.000	TON	75.00000	29925.00	81.90000	32678.10	87.75000	35012.25		
0013 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	2070.000	TON	70.00000	144900.00	77.20000	159804.00	82.70000	171189.00		
0014 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	347.000	TON	85.00000	29495.00	93.45000	32427.15	100.15000	34752.05		
0015 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	837.000	TON	80.00000	66960.00	87.15000	72944.55	93.50000	78259.50		
0016 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	338.00000	3380.00	300.00000	3000.00		
0017 613(B) 0689	18" CORR. GALV. STEEL PIPE	236.000	LF	30.00000	7080.00	18.60000	4389.60	27.00000	6372.00		
0018 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	58.000	LF	23.00000	1334.00	22.05000	1278.90	30.00000	1740.00		
0019 613(I) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	20.000	LF	19.00000	380.00	18.30000	366.00	40.00000	800.00		
0020 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1000.00000	1000.00	5250.00000	5250.00	8000.00000	8000.00		
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2532.000	SY	5.00000	12660.00	3.15000	7975.80	3.38000	8558.16		
0022 619(B) 4780	REMOVAL OF GUARDRAIL	924.000	LF	2.60000	2402.40	2.63000	2430.12	3.00000	2772.00		
0023 619(C) 0924	SAWING PAVEMENT	341.000	LF	2.50000	852.50	3.15000	1074.15	9.50000	3239.50		
0024 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1313.000	LF	14.50000	19038.50	15.25000	20023.25	16.32000	21428.16		
0025 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	750.00000	1500.00	1260.00000	2520.00	1350.00000	2700.00		
0026 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2235.00000	8940.00	2150.00000	8600.00	2307.00000	9228.00		
0027 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	2.000	EA	1380.00000	2760.00	1350.00000	2700.00	1440.00000	2880.00		
0028 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	34.000	EA	10.00000	340.00	10.50000	357.00	12.00000	408.00		
SECTION TOTALS				\$	573,547.80	\$	476,726.02	\$	614,087.34		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

=====				(0) -EST-		(1) 731394406A		(2) 731427175	
				ENGINEER'S ESTIMATE		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
-----				-----		-----		-----	
SECTION 0002 BRIDGE 'A'									
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	240.000	CY	15.00000	3600.00	21.60000	5184.00	7.00000	1680.00
0030 501(G) 6309	CLSM BACKFILL	208.600	CY	125.00000	26075.00	166.00000	34627.60	141.00000	29412.60
0031 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2152.000	LF	190.00000	408880.00	206.00000	443312.00	200.00000	430400.00
0032 504(A) 1304	APPROACH SLAB	267.800	SY	165.00000	44187.00	151.00000	40437.80	177.00000	47400.60
0033 504(B) 1305	SAW-CUT GROOVING	2540.500	SY	5.00000	12702.50	3.90000	9907.95	4.00000	10162.00
0034 504(C) 6250	SEALED EXPANSION JOINT	123.500	LF	250.00000	30875.00	288.90000	35679.15	258.00000	31863.00
0035 504(D) 6245	CONCRETE RAIL (TR4)	1203.400	LF	65.00000	78221.00	76.80000	92421.12	75.00000	90255.00
0036 506(A) 1322	STRUCTURAL STEEL	2670.000	LB	2.50000	6675.00	2.55000	6808.50	2.50000	6675.00
0037 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	24.000	EA	3000.00000	72000.00	2900.00000	69600.00	2600.00000	62400.00
0038 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	24.000	EA	3000.00000	72000.00	2900.00000	69600.00	2600.00000	62400.00
0039 509(A) 1326	CLASS AA CONCRETE	589.600	CY	450.00000	265320.00	410.00000	241736.00	510.00000	300696.00
0040 509(B) 1328	CLASS A CONCRETE	270.300	CY	400.00000	108120.00	410.00000	110823.00	520.00000	140556.00
0041 509(D) 1331	CLASS C CONCRETE	25.000	CY	300.00000	7500.00	365.00000	9125.00	555.00000	13875.00
0042 511(A) 1332	REINFORCING STEEL	1370.000	LB	0.90000	1233.00	1.10000	1507.00	1.00000	1370.00
0043 511(B) 6010	EPOXY COATED REINFORCING STEEL	170460.000	LB	1.00000	170460.00	1.09000	185801.40	1.00000	170460.00
0044 514(A) 6010	PILES, FURNISHED (HP 10X42)	142.000	LF	25.00000	3550.00	31.50000	4473.00	29.40000	4174.80
0045 514(A) 6011	PILES, FURNISHED (HP 12X53)	441.000	LF	30.00000	13230.00	37.40000	16493.40	29.40000	12965.40
0046 514(B) 6292	PILES, DRIVEN (HP 10X42)	142.000	LF	15.00000	2130.00	10.80000	1533.60	12.60000	1789.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

=====				(0) -EST-		(1) 731394406A		(2) 731427175		=====	
				ENGINEER'S ESTIMATE		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		
0047 514(B) 6294	PILES, DRIVEN (HP 12X53)	441.000	LF	15.00000	6615.00	10.80000	4762.80	12.60000	5556.60		
0048 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2382.000	SY	5.00000	11910.00	3.35000	7979.70	3.50000	8337.00		
0049 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	314.000	LF	600.00000	188400.00	530.00000	166420.00	560.00000	175840.00		
0050 523(A) 6550	SEALER CRACK PREPARATION	77.500	LF	5.00000	387.50	3.24000	251.10	3.50000	271.25		
0051 523(B) 6560	SEALER RESIN	1.000	GAL	200.00000	200.00	108.00000	108.00	115.00000	115.00		
0052 601(B) 1353	TYPE I-A PLAIN RIPRAP	1450.000	TON	30.00000	43500.00	45.35000	65757.50	43.38000	62901.00		
0053 601(C) 1355	TYPE I-A FILTER BLANKET	320.000	TON	30.00000	9600.00	38.10000	12192.00	34.82000	11142.40		
0054 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000	LF	25.00000	2000.00	38.34000	3067.20	28.00000	2240.00		
0055 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	86.000	LF	25.00000	2150.00	12.80000	1100.80	28.00000	2408.00		
0056 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	100000.00000	100000.00	86400.00000	86400.00	160250.00000	160250.00		
SECTION TOTALS				\$	1,691,521.00	\$	1,727,109.62	\$	1,847,595.85		

SECTION 0003 TRAFFIC											
0057 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000	EA	24.00000	48.00	105.00000	210.00	120.00000	240.00		
0058 850(A) 8110	SHEET ALUMINUM SIGNS	18.000	SF	25.00000	450.00	21.00000	378.00	25.00000	450.00		
0059 851(C) 8324	2" SQUARE TUBE POST	30.000	LF	15.00000	450.00	10.50000	315.00	15.00000	450.00		
0060 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	6300.000	LF	0.50000	3150.00	0.79000	4977.00	0.85000	5355.00		
0061 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18000.000	LF	0.18000	3240.00	0.16000	2880.00	0.18000	3240.00		
0062 857(E) 8887	MARKERS (FLEX TAB) TYPE 2-1	1500.000	EA	0.75000	1125.00	1.05000	1575.00	1.20000	1800.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

=====				=====				=====				=====			
				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	18000.000	LF	0.13000	2340.00	0.11000	1980.00	0.12000	2160.00						
0064 871(B) 8705	(SP) CONST. ZONE IMPACT ATTEN.	220.000	SD	6.00000	1320.00	5.25000	1155.00	5.75000	1265.00						
0065 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	4350.000	LF	30.00000	130500.00	11.80000	51330.00	2.00000	8700.00						
0066 878(B) 8487	MODULAR GLARE SCREEN (TEMPORARY)	18040.000	SD	0.30000	5412.00	0.11000	1984.40	0.12000	2164.80						
0067 880(A) 8812	ARROW DISPLAY (TYPE C)	440.000	SD	4.00000	1760.00	4.20000	1848.00	4.60000	2024.00						
0068 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	12100.000	SD	6.00000	72600.00	0.02000	242.00	0.04000	484.00						
0069 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2200.000	SD	1.00000	2200.00	3.15000	6930.00	3.50000	7700.00						
0070 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6600.000	SD	1.70000	11220.00	0.26000	1716.00	0.30000	1980.00						
0071 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	5500.000	SD	0.70000	3850.00	0.26000	1430.00	0.30000	1650.00						
0072 880(C) 8848	WING BARRICADES	880.000	SD	1.00000	880.00	2.10000	1848.00	2.40000	2112.00						
0073 880(E) 8860	WARNING LIGHTS (TYPE A)	9460.000	SD	0.19000	1797.40	0.11000	1040.60	0.12000	1135.20						
0074 880(F) 8878	DRUMS	17600.000	SD	0.20000	3520.00	0.16000	2816.00	0.20000	3520.00						
0075 880(G) 8890	CHANNELIZER CONES	4200.000	SD	0.20000	840.00	0.11000	462.00	0.12000	504.00						
0076 882(A) 8306	PORT. CHANGEABLE MESSAGE SIGN	440.000	SD	15.00000	6600.00	15.75000	6930.00	16.50000	7260.00						
SECTION TOTALS				\$	253,302.40	\$	92,047.00	\$	54,194.00						

DATE : 12/05/11

TABULATION OF BIDS

COUNTIES : BLAINE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 STAKING												
0077 642(B) 0096					1.000	LSUM	25000.00000	25000.00	8520.00000	8520.00	9000.00000	9000.00
CONSTRUCTION STAKING LEVEL II												
SECTION TOTALS							\$ 25,000.00		\$ 8,520.00		\$ 9,000.00	
SECTION 0005 CONSTRUCTION												
0078 220 2800					1.000	LSUM	2000.00000	2000.00	2662.50000	2662.50	7500.00000	7500.00
SWPPP DOCUMENTATION AND MANAGEMENT												
0079 641 1552					1.000	LSUM	170000.00000	170000.00	138500.00000	138500.00	124500.00000	124500.00
MOBILIZATION												
SECTION TOTALS							\$ 172,000.00		\$ 141,162.50		\$ 132,000.00	
CONTRACT TOTALS							\$ 2,715,371.20		\$ 2,445,565.14		\$ 2,656,877.19	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -7

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

			(3) 481086662		(4) 420805868		(5) 480952709	
			BRIDGES, INC. DBA SCUDDER BR		A. M. COHRON & SON, 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 202(E) 0186	SELECT BORROW	16267.000 CY	4.50000	73201.50	7.25000	117935.75	15.00000	244005.00
0002 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	22000.00000	22000.00	15000.00000	15000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	700.000 LF	1.35000	945.00	1.98000	1386.00	1.98000	1386.00
0004 221(D) 2803	TEMPORARY SEDIMENT FILTER	1.000 EA	150.00000	150.00	311.16000	311.16	311.16000	311.16
0005 221(F) 0100	TEMPORARY SILT DIKE	126.000 LF	7.00000	882.00	15.74000	1983.24	15.74000	1983.24
0006 230(A) 2806	SOLID SLAB SODDING	10361.000 SY	1.49000	15437.89	1.29000	13365.69	1.29000	13365.69
0007 233(A) 2817	VEGETATIVE MULCHING	2.490 AC	2.49000	6.20	590.00000	1469.10	590.00000	1469.10
0008 241 2832	MOWING	17.010 AC	60.00000	1020.60	84.00000	1428.84	84.00000	1428.84
0009 310(B) 0149	SUBGRADE, METHOD B	2081.000 SY	3.00000	6243.00	3.50000	7283.50	2.00000	4162.00
0010 407(B) 0250	TACK COAT	1159.000 GAL	3.00000	3477.00	2.50000	2897.50	2.25000	2607.75
0011 408 5774	PRIME COAT	907.000 GAL	7.00000	6349.00	3.80000	3446.60	7.50000	6802.50
0012 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	399.000 TON	104.00000	41496.00	104.00000	41496.00	78.00000	31122.00
0013 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	2070.000 TON	96.00000	198720.00	96.00000	198720.00	73.50000	152145.00
0014 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	347.000 TON	104.00000	36088.00	104.00000	36088.00	89.00000	30883.00
0015 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	837.000 TON	98.00000	82026.00	98.00000	82026.00	83.00000	69471.00
0016 509(D) 0325	CLASS C CONCRETE	10.000 CY	450.00000	4500.00	360.00000	3600.00	370.00000	3700.00
0017 613(B) 0689	18" CORR. GALV. STEEL PIPE	236.000 LF	23.00000	5428.00	33.40000	7882.40	75.00000	17700.00
0018 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	58.000 LF	30.00000	1740.00	32.45000	1882.10	35.00000	2030.00

DATE : 12/05/11

PAGE : 060 -8

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

					(3) 481086662			(4) 420805868			(5) 480952709					
					BRIDGES, INC. DBA SCUDDER BR		A. M. COHRON & SON, INC.				WILDCAT CONST. CO., INC. & SU					
LINE NO / ITEM CODE / ALT																
ITEM DESCRIPTION					QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT			
0019 613(I) 1096 20.000 LF					30.00000		600.00		28.50000		570.00		35.00000		700.00	
6" NON-PERF.PIPE UNDERDRAIN RND.																
0020 619(A) 0920 1.000 LSUM					5000.00000		5000.00		7500.00000		7500.00		20000.00000		20000.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS																
0021 619(B) 4728 2532.000 SY					3.00000		7596.00		4.69000		11875.08		3.00000		7596.00	
REMOVAL OF ASPHALT PAVEMENT																
0022 619(B) 4780 924.000 LF					2.60000		2402.40		2.60000		2402.40		2.60000		2402.40	
REMOVAL OF GUARDRAIL																
0023 619(C) 0924 341.000 LF					3.00000		1023.00		6.00000		2046.00		7.00000		2387.00	
SAWING PAVEMENT																
0024 623(A) 0932 1313.000 LF					16.59000		21782.67		16.59000		21782.67		14.50000		19038.50	
BEAM GUARDRAIL W-BEAM SINGLE																
0025 623(F) 5686 2.000 EA					1850.00000		3700.00		1850.00000		3700.00		1200.00000		2400.00	
GUARDRAIL ANCHOR UNIT (TYPE D-BF)																
0026 623(G) 8571 4.000 EA					2125.00000		8500.00		2125.00000		8500.00		2050.00000		8200.00	
GUARDRAIL END TREATMENT (GET)																
0027 623(I) 8675 2.000 EA					1566.00000		3132.00		1566.00000		3132.00		1280.00000		2560.00	
GUARDRAIL BRIDGE CONNECTION-TYPE A																
0028 853 9066 34.000 EA					8.00000		272.00		8.00000		272.00		15.00000		510.00	
GUARDRAIL DELINEATORS(TYPE 1, CODE 1)																
SECTION TOTALS					\$		536,718.26		\$		606,982.03		\$		665,366.18	
SECTION 0002 BRIDGE 'A'																
0029 501(B) 1307 240.000 CY					22.46000		5390.40		12.50000		3000.00		50.00000		12000.00	
SUBSTRUCTURE EXCAVATION COMMON																
0030 501(G) 6309 208.600 CY					150.00000		31290.00		148.25000		30924.95		160.00000		33376.00	
CLSM BACKFILL																
0031 503(A) 1313 2152.000 LF					260.00000		559520.00		238.75000		513790.00		265.00000		570280.00	
PRESTRESSED CONCRETE BEAMS (TYPE IV)																
0032 504(A) 1304 267.800 SY					150.00000		40170.00		203.42000		54475.88		300.00000		80340.00	
APPROACH SLAB																
0033 504(B) 1305 2540.500 SY					3.60000		9145.80		3.80000		9653.90		3.60000		9145.80	
SAW-CUT GROOVING																
0034 504(C) 6250 123.500 LF					120.00000		14820.00		251.31000		31036.79		300.00000		37050.00	
SEALED EXPANSION JOINT																
0035 504(D) 6245 1203.400 LF					64.00000		77017.60		56.75000		68292.95		100.00000		120340.00	
CONCRETE RAIL (TR4)																

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -9

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

			(3) 481086662		(4) 420805868		(5) 480952709	
			BRIDGES, INC. DBA SCUDDER BR		A. M. COHRON & SON, INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 506(A) 1322	STRUCTURAL STEEL	2670.000 LB	4.20000	11214.00	2.35000	6274.50	4.00000	10680.00
0037 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	24.000 EA	2900.00000	69600.00	2350.00000	56400.00	3300.00000	79200.00
0038 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	24.000 EA	2900.00000	69600.00	2450.00000	58800.00	3300.00000	79200.00
0039 509(A) 1326	CLASS AA CONCRETE	589.600 CY	375.00000	221100.00	445.00000	262372.00	665.00000	392084.00
0040 509(B) 1328	CLASS A CONCRETE	270.300 CY	460.00000	124338.00	432.00000	116769.60	700.00000	189210.00
0041 509(D) 1331	CLASS C CONCRETE	25.000 CY	450.00000	11250.00	510.00000	12750.00	420.00000	10500.00
0042 511(A) 1332	REINFORCING STEEL	1370.000 LB	1.15000	1575.50	0.88000	1205.60	2.00000	2740.00
0043 511(B) 6010	EPOXY COATED REINFORCING STEEL	170460.000 LB	1.00000	170460.00	0.98000	167050.80	1.15000	196029.00
0044 514(A) 6010	PILES, FURNISHED (HP 10X42)	142.000 LF	30.00000	4260.00	32.00000	4544.00	42.00000	5964.00
0045 514(A) 6011	PILES, FURNISHED (HP 12X53)	441.000 LF	38.00000	16758.00	40.56000	17886.96	50.00000	22050.00
0046 514(B) 6292	PILES, DRIVEN (HP 10X42)	142.000 LF	12.00000	1704.00	5.75000	816.50	30.00000	4260.00
0047 514(B) 6294	PILES, DRIVEN (HP 12X53)	441.000 LF	12.00000	5292.00	6.80000	2998.80	30.00000	13230.00
0048 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2382.000 SY	3.10000	7384.20	4.30000	10242.60	3.10000	7384.20
0049 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	314.000 LF	650.00000	204100.00	559.97000	175830.58	650.00000	204100.00
0050 523(A) 6550	SEALER CRACK PREPARATION	77.500 LF	3.00000	232.50	4.16000	322.40	3.00000	232.50
0051 523(B) 6560	SEALER RESIN	1.000 GAL	100.00000	100.00	138.83000	138.83	100.00000	100.00
0052 601(B) 1353	TYPE I-A PLAIN RIPRAP	1450.000 TON	44.00000	63800.00	52.86000	76647.00	65.00000	94250.00
0053 601(C) 1355	TYPE I-A FILTER BLANKET	320.000 TON	40.00000	12800.00	44.78000	14329.60	55.00000	17600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -10

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

				(3) 481086662			(4) 420805868			(5) 480952709			
				BRIDGES, INC. DBA SCUDDER BR		A. M. COHRON & SON, INC.		WILDCAT CONST. CO., INC. & SU					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0054 613(H) 6204				80.000 LF		30.00000		2400.00		23.41000		1872.80	
6" PERFORATED PIPE UNDERDRAIN ROUND										40.00000		3200.00	
0055 613(I) 6207				86.000 LF		30.00000		2580.00		23.61000		2030.46	
6" NON-PERF.PIPE UNDERDRAIN RND.										40.00000		3440.00	
0056 619(D) 1397				1.000 LSUM		125000.00000		125000.00		111000.00000		111000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE										160000.00000		160000.00	
SECTION TOTALS						\$ 1,862,902.00				\$ 1,811,457.50		\$ 2,357,985.50	
SECTION 0003 TRAFFIC													
0057 805(A) 8724				2.000 EA		100.00000		200.00		110.00000		220.00	
(PL)REMOVAL OF EXISTING SIGNS										100.00000		200.00	
0058 850(A) 8110				18.000 SF		20.00000		360.00		20.00000		360.00	
SHEET ALUMINUM SIGNS													
0059 851(C) 8324				30.000 LF		10.00000		300.00		10.00000		300.00	
2" SQUARE TUBE POST													
0060 856(A) 8530				6300.000 LF		0.75000		4725.00		0.75000		4725.00	
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)													
0061 857(A) 8839				18000.000 LF		0.15000		2700.00		0.15000		2700.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)													
0062 857(E) 8887				1500.000 EA		1.00000		1500.00		1.00000		1500.00	
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1													
0063 857(F) 8006				18000.000 LF		0.10000		1800.00		0.10000		1800.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE													
0064 871(B) 8705				220.000 SD		5.00000		1100.00		5.00000		1100.00	
(SP)CONST.ZONE IMPACT ATTEN.													
0065 877(B) 8484				4350.000 LF		28.00000		121800.00		23.13000		100615.50	
DELIVER PORTABLE LONGITUDINAL BARRIER										50.00000		217500.00	
0066 878(B) 8487				18040.000 SD		0.10000		1804.00		0.10000		1804.00	
MODULAR GLARE SCREEN (TEMPORARY)													
0067 880(A) 8812				440.000 SD		4.00000		1760.00		4.00000		1760.00	
ARROW DISPLAY (TYPE C)													
0068 880(B) 8818				12100.000 SD		0.02000		242.00		0.02000		242.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF										0.20000		2420.00	
0069 880(B) 8821				2200.000 SD		3.00000		6600.00		3.00000		6600.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 060 -11

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110507
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 481086662 BRIDGES, INC. DBA SCUDDER BR		(4) 420805868 A. M. COHRON & SON, INC.		(5) 480952709 WILDCAT CONST. CO., INC. & SU	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	880(B)	8824	6600.000 SD	0.25000	1650.00	0.25000	1650.00	0.25000	1650.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0071	880(C)	8842	5500.000 SD	0.25000	1375.00	0.25000	1375.00	0.25000	1375.00
CONSTRUCTION BARRICADES (TYPE III)									
0072	880(C)	8848	880.000 SD	2.00000	1760.00	2.00000	1760.00	2.00000	1760.00
WING BARRICADES									
0073	880(E)	8860	9460.000 SD	0.10000	946.00	0.10000	946.00	0.10000	946.00
WARNING LIGHTS (TYPE A)									
0074	880(F)	8878	17600.000 SD	0.15000	2640.00	0.15000	2640.00	0.15000	2640.00
DRUMS									
0075	880(G)	8890	4200.000 SD	0.10000	420.00	0.10000	420.00	0.10000	420.00
CHANNELIZER CONES									
0076	882(A)	8306	440.000 SD	15.00000	6600.00	16.00000	7040.00	15.00000	6600.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	160,282.00	\$	139,557.50	\$	258,160.00
SECTION 0004 STAKING									
0077	642(B)	0096	1.000 LSUM	10200.00000	10200.00	12500.00000	12500.00	15000.00000	15000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	10,200.00	\$	12,500.00	\$	15,000.00
SECTION 0005 CONSTRUCTION									
0078	220	2800	1.000 LSUM	20000.00000	20000.00	8246.52000	8246.52	2000.00000	2000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0079	641	1552	1.000 LSUM	68000.00000	68000.00	132000.00000	132000.00	199900.00000	199900.00
MOBILIZATION									
SECTION TOTALS				\$	88,000.00	\$	140,246.52	\$	201,900.00
CONTRACT TOTALS				\$	2,658,102.26	\$	2,710,743.55	\$	3,498,411.68

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 080 -1

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 110508
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 I-40: FROM MILE MARKER 102.2 EXTEND EAST 2.06 MILES.
 PROJECT LENGTH = 2.058 MILES

COUNTIES : CADDO

PROJECT(S) : IMY-0040-4(430)102

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME					TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE			\$ 4,944,429.68	105.5945%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.			\$ 4,682,467.35	100.0000%	94.7019%
2	730707928 --	CORNELL CONST. CO., INC.			\$ 4,837,905.88	103.3196%	97.8456%
3	731053214 --	SCHWARZ PAVING CO., INC.			\$ 4,916,455.56	104.9971%	99.4342%
4	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.			\$ 4,966,290.98	106.0614%	100.4421%
5	731250477 --	MARKWELL PAVING COMPANY, INC.			\$ 5,340,049.66	114.0435%	108.0013%
6	470351868 --	DOBSON BROTHERS. CONST. CO.			\$ 5,470,461.57	116.8286%	110.6389%
7	202347198 --	R. K. HALL CONSTRUCTION, LTD.			\$ 6,390,801.44	136.4836%	129.2525%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730707928 CORNELL CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(D) 0184 UNCLASSIFIED BORROW	5000.000 CY	7.00000	35000.00	7.50000	37500.00	2.46000	12300.00
0002 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	13000.00000	13000.00	40000.00000	40000.00	12530.80000	12530.80
0003 221(C) 2801 TEMPORARY SILT FENCE	1450.000 LF	1.80000	2610.00	1.30000	1885.00	1.22000	1769.00
0004 221(D) 2803 TEMPORARY SEDIMENT FILTER	7.000 EA	150.00000	1050.00	275.00000	1925.00	266.39000	1864.73
0005 221(F) 0100 TEMPORARY SILT DIKE	546.000 LF	7.00000	3822.00	6.50000	3549.00	6.20000	3385.20
0006 230(A) 2806 SOLID SLAB SODDING	75481.000 SY	1.55000	116995.55	1.10000	83029.10	1.08000	81519.48
0007 233(A) 2817 VEGETATIVE MULCHING	19.430 AC	300.00000	5829.00	200.00000	3886.00	100.00000	1943.00
0008 241 2832 MOWING	38.860 AC	66.00000	2564.76	20.00000	777.20	69.00000	2681.34
0009 307(A) 4200 FLY ASH	216.000 TON	58.00000	12528.00	55.00000	11880.00	65.18000	14078.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

=====					(0) -EST-		(1) 730731258		(2) 730707928	
					ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		CORNELL CONST. CO., 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	3986.000 SY	2.35000	9367.10	4.75000	18933.50	3.92000	15625.12		
0011 406 4257	OPEN GRADED FRICTION SURFACE COURSE	2218.000 TON	95.00000	210710.00	105.00000	232890.00	94.72000	210088.96		
0012 407(B) 0250	TACK COAT	32859.000 GAL	3.00000	98577.00	2.00000	65718.00	2.35000	77218.65		
0013 408 5774	PRIME COAT	1641.000 GAL	6.00000	9846.00	2.00000	3282.00	2.75000	4512.75		
0014 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	719.000 TON	68.00000	48892.00	68.50000	49251.50	79.24000	56973.56		
0015 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	9846.000 TON	63.00000	620298.00	57.00000	561222.00	62.34000	613799.64		
0016 411(B) 5950	(SP) SUPERPAVE, TYPE S3(PG 76-28 E)	17765.000 TON	78.00000	1385670.00	78.00000	1385670.00	79.93000	1419956.45		
0017 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	1997.000 TON	78.00000	155766.00	74.50000	148776.50	76.39000	152550.83		
0018 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3354.000 TON	70.00000	234780.00	63.50000	212979.00	68.74000	230553.96		
0019 411(D) 5980	(SP) SUPERPAVE, TYPE S5(PG 76-28 E)	5730.000 TON	85.00000	487050.00	90.00000	515700.00	90.50000	518565.00		
0020 411(J) 6410	(SP) RICH INTERMEDIATE LAYER	4869.000 TON	91.00000	443079.00	95.00000	462555.00	97.05000	472536.45		
0021 412 5267	COLD MILLING PAVEMENT	91764.000 SY	1.50000	137646.00	2.00000	183528.00	1.93000	177104.52		
0022 509(D) 0325	CLASS C CONCRETE	20.000 CY	221.00000	4420.00	300.00000	6000.00	150.00000	3000.00		
0023 613(B) 0689	18" CORR. GALV. STEEL PIPE	650.000 LF	26.00000	16900.00	25.25000	16412.50	17.42000	11323.00		
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2134.000 SY	5.00000	10670.00	6.00000	12804.00	3.83000	8173.22		
0025 619(B) 4780	REMOVAL OF GUARDRAIL	4970.000 LF	4.50000	22365.00	1.40000	6958.00	1.25000	6212.50		
0026 619(C) 0924	SAWING PAVEMENT	1352.000 LF	2.60000	3515.20	1.00000	1352.00	0.26000	351.52		
0027 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	4650.000 LF	14.75000	68587.50	15.00000	69750.00	14.55000	67657.50		
0028 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	10.000 EA	600.00000	6000.00	800.00000	8000.00	550.00000	5500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

=====					(0) -EST-		(1) 730731258		(2) 730707928	
					ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(G) 8571	GUARDRAIL END TREATMENT (GET)	10.000 EA	2200.00000	22000.00	2200.00000	22000.00	2050.00000	20500.00		
0030 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	112.000 EA	6.00000	672.00	5.00000	560.00	10.00000	1120.00		
SECTION TOTALS					\$ 4,190,210.11		\$ 4,168,773.30		\$ 4,205,396.06	

SECTION 0002 TRAFFIC CONTROL										
0031 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	49000.000 LF	0.19000	9310.00	0.18000	8820.00	0.09000	4410.00		
0032 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	103000.000 LF	0.15000	15450.00	0.08000	8240.00	0.06000	6180.00		
0033 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	20600.000 EA	0.45000	9270.00	0.35000	7210.00	0.30000	6180.00		
0034 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20000.000 LF	0.20000	4000.00	0.04000	800.00	0.20000	4000.00		
0035 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	12.50000	3000.00	4.20000	1008.00	15.00000	3600.00		
0036 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	12500.000 LF	19.00000	237500.00	10.00000	125000.00	15.98000	199750.00		
0037 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	12500.000 LF	4.75000	59375.00	5.00000	62500.00	1.44000	18000.00		
0038 878(B) 8487	MODULAR GLARE SCREEN (TEMPORARY)	11520.000 SD	0.15000	1728.00	0.13000	1497.60	0.20000	2304.00		
0039 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	6.75000	1620.00	3.15000	756.00	10.00000	2400.00		
0040 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5040.000 SD	0.20000	1008.00	1.00000	5040.00	0.25000	1260.00		
0041 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5760.000 SD	0.45000	2592.00	1.00000	5760.00	0.25000	1440.00		
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2560.000 SD	1.00000	2560.00	1.05000	2688.00	5.00000	12800.00		
0043 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1680.000 SD	0.20000	336.00	1.05000	1764.00	2.00000	3360.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730707928 CORNELL CONST. CO., INC.			
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 880(C) 8848				480.000	SD	1.00000	480.00	0.11000	52.80	1.00000	480.00
WING BARRICADES											
0045 880(D) 8854				26160.000	SD	0.04000	1046.40	0.11000	2877.60	0.05000	1308.00
VERTICAL PANELS											
0046 880(E) 8860				5280.000	SD	0.10000	528.00	0.52000	2745.60	0.10000	528.00
WARNING LIGHTS(TYPE A)											
0047 880(F) 8878				7200.000	SD	0.10000	720.00	0.42000	3024.00	0.20000	1440.00
DRUMS											
0048 880(G) 8890				8700.000	SD	0.10000	870.00	0.11000	957.00	0.10000	870.00
CHANNELIZER CONES											
0049 880(L) 8911				350.000	HOOR	55.00000	19250.00	65.00000	22750.00	40.00000	14000.00
TRAFFIC SURVEILLANCE, POLICE											
0050 882(A) 8306				480.000	SD	10.25000	4920.00	4.20000	2016.00	8.00000	3840.00
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$ 375,563.40		\$ 265,506.60		\$ 288,150.00	
SECTION 0003 TRAFFIC STRIPING											
0051 853 9024				40.000	EA	18.41000	736.40	15.50000	620.00	50.00000	2000.00
DELINEATORS(TYPE 1, CODE 1)											
0052 856(A) 8530				43472.000	LF	0.41000	17823.52	0.60000	26083.20	0.40000	17388.80
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)											
0053 856(A) 8535				7200.000	LF	0.66000	4752.00	0.61000	4392.00	0.55000	3960.00
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)											
SECTION TOTALS						\$ 23,311.92		\$ 31,095.20		\$ 23,348.80	
SECTION 0004 CABLE BARRIER											
0054 402(E) 0225				773.000	TON	17.25000	13334.25	35.25000	27248.25	11.54000	8920.42
TRAFFIC BOUND SURFACE COURSE TYPE E											
0055 509(A) 0319				49.000	CY	350.00000	17150.00	300.00000	14700.00	260.00000	12740.00
CLASS AA CONCRETE											
0056 509(D) 0325				135.000	CY	221.00000	29835.00	225.00000	30375.00	225.00000	30375.00
CLASS C CONCRETE											
0057 619(B) 5190				1190.000	LF	2.75000	3272.50	6.00000	7140.00	5.65000	6723.50
REMOVAL OF CABLE BARRIER											
0058 628 5180				1190.000	LF	10.75000	12792.50	3.00000	3570.00	9.50000	11305.00
INSTALLATION OF CABLE BARRIER SYSTEM											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADD0

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730707928 CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628(B) 5125	560.000 LF				10.00000	5600.00	10.50000	5880.00	10.25000	5740.00
	HIGH-TENSION CABLE BARRIER(TL-4)									
0060 628(C) 5110	8.000 EA				1795.00000	14360.00	3000.00000	24000.00	2000.00000	16000.00
	END ANCHORS									
	SECTION TOTALS				\$	96,344.25	\$	112,913.25	\$	91,803.92
SECTION 0005 CONSTRUCTION										
0061 220 2800	1.000 LSUM				2000.00000	2000.00	2500.00000	2500.00	585.10000	585.10
	SWPPP DOCUMENTATION AND MANAGEMENT									
0062 641 1552	1.000 LSUM				240000.00000	240000.00	56000.00000	56000.00	208622.00000	208622.00
	MOBILIZATION									
0063 643 0087	1.000 LSUM				17000.00000	17000.00	45679.00000	45679.00	20000.00000	20000.00
	(SP) CONTRACTORS QUALITY CONTROL									
	SECTION TOTALS				\$	259,000.00	\$	104,179.00	\$	229,207.10
CONTRACT TOTALS										
					\$	4,944,429.68	\$	4,682,467.35	\$	4,837,905.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

			(3) 731053214		(4) 730626847		(5) 731250477	
			SCHWARZ PAVING CO., INC.		THE CUMMINS CONSTRUCTION CO.		MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(D) 0184	UNCLASSIFIED BORROW	5000.000 CY	5.49000	27450.00	7.00000	35000.00	10.00000	50000.00
0002 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	18369.25000	18369.25	16000.00000	16000.00	10000.00000	10000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	1450.000 LF	1.27000	1841.50	1.50000	2175.00	1.65000	2392.50
0004 221(D) 2803	TEMPORARY SEDIMENT FILTER	7.000 EA	277.05000	1939.35	101.50000	710.50	110.00000	770.00
0005 221(F) 0100	TEMPORARY SILT DIKE	546.000 LF	6.45000	3521.70	6.10000	3330.60	6.75000	3685.50
0006 230(A) 2806	SOLID SLAB SODDING	75481.000 SY	1.12000	84538.72	1.03000	77745.43	1.10000	83029.10
0007 233(A) 2817	VEGETATIVE MULCHING	19.430 AC	613.60000	11922.25	102.00000	1981.86	330.00000	6411.90
0008 241 2832	MOWING	38.860 AC	71.76000	2788.59	102.00000	3963.72	110.00000	4274.60
0009 307(A) 4200	FLY ASH	216.000 TON	67.10000	14493.60	71.00000	15336.00	75.00000	16200.00
0010 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	3986.000 SY	2.66000	10602.76	4.10000	16342.60	3.00000	11958.00
0011 406 4257	OPEN GRADED FRICTION SURFACE COURSE	2218.000 TON	83.79000	185846.22	94.45000	209490.10	99.00000	219582.00
0012 407(B) 0250	TACK COAT	32859.000 GAL	2.30000	75575.70	3.28000	107777.52	2.00000	65718.00
0013 408 5774	PRIME COAT	1641.000 GAL	5.23000	8582.43	5.90000	9681.90	3.00000	4923.00
0014 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	719.000 TON	64.77000	46569.63	75.85000	54536.15	73.00000	52487.00
0015 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	9846.000 TON	56.99000	561123.54	62.65000	616851.90	63.00000	620298.00
0016 411(B) 5950	(SP) SUPERPAVE, TYPE S3(PG 76-28 E)	17765.000 TON	84.50000	1501142.50	78.00000	1385670.00	90.00000	1598850.00
0017 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	1997.000 TON	81.01000	161776.97	78.30000	156365.10	85.00000	169745.00
0018 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3354.000 TON	60.16000	201776.64	67.50000	226395.00	69.00000	231426.00

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TABULATION OF BIDS

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CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

			(3) 731053214		(4) 730626847		(5) 731250477	
			SCHWARZ PAVING CO., INC.		THE CUMMINS CONSTRUCTION CO.		MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(D) 5980	(SP) SUPERPAVE, TYPE S5(PG 76-28 E)	5730.000 TON	94.99000	544292.70	86.60000	496218.00	104.00000	595920.00
0020 411(J) 6410	(SP) RICH INTERMEDIATE LAYER	4869.000 TON	102.78000	500435.82	93.05000	453060.45	105.00000	511245.00
0021 412 5267	COLD MILLING PAVEMENT	91764.000 SY	1.98000	181692.72	1.52000	139481.28	1.75000	160587.00
0022 509(D) 0325	CLASS C CONCRETE	20.000 CY	312.00000	6240.00	254.00000	5080.00	300.00000	6000.00
0023 613(B) 0689	18" CORR. GALV. STEEL PIPE	650.000 LF	21.38000	13897.00	35.55000	23107.50	26.00000	16900.00
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2134.000 SY	1.72000	3670.48	4.90000	10456.60	1.00000	2134.00
0025 619(B) 4780	REMOVAL OF GUARDRAIL	4970.000 LF	1.44000	7156.80	2.45000	12176.50	2.43000	12077.10
0026 619(C) 0924	SAWING PAVEMENT	1352.000 LF	3.22000	4353.44	3.30000	4461.60	4.00000	5408.00
0027 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	4650.000 LF	14.68000	68262.00	15.25000	70912.50	15.75000	73237.50
0028 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	10.000 EA	806.00000	8060.00	508.00000	5080.00	594.00000	5940.00
0029 623(G) 8571	GUARDRAIL END TREATMENT (GET)	10.000 EA	2184.00000	21840.00	2538.00000	25380.00	594.00000	5940.00
0030 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	112.000 EA	4.42000	495.04	10.25000	1148.00	10.75000	1204.00
SECTION TOTALS			\$	4,280,257.35	\$	4,185,915.81	\$	4,548,343.20
SECTION 0002 TRAFFIC CONTROL								
0031 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	49000.000 LF	0.11000	5390.00	0.20000	9800.00	0.11000	5390.00
0032 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	103000.000 LF	0.07000	7210.00	0.06000	6180.00	0.07000	7210.00
0033 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	20600.000 EA	0.35000	7210.00	0.30000	6180.00	0.32000	6592.00
0034 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	20000.000 LF	0.03000	600.00	0.20000	4000.00	0.22000	4400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

				(3) 731053214			(4) 730626847			(5) 731250477					
				SCHWARZ PAVING CO., INC.		THE CUMMINS CONSTRUCTION CO.		MARKWELL PAVING COMPANY, INC.							
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION				QUANTITY											
0035 876(A) 8482				240.000	SD	4.16000	998.40	15.25000	3660.00	16.25000	3900.00				
(PL)TRUCK MOUNTED ATTENUATOR															
0036 877(B) 8484				12500.000	LF	25.43000	317875.00	17.28000	216000.00	20.00000	250000.00				
DELIVER PORTABLE LONGITUDINAL BARRIER															
0037 877(C) 8486				12500.000	LF	2.24000	28000.00	2.32000	29000.00	3.00000	37500.00				
RELOCATION OF PORTABLE LONGITUDINAL BARRIER															
0038 878(B) 8487				11520.000	SD	0.12000	1382.40	0.20000	2304.00	0.22000	2534.40				
MODULAR GLARE SCREEN (TEMPORARY)															
0039 880(A) 8812				240.000	SD	3.12000	748.80	10.15000	2436.00	10.80000	2592.00				
ARROW DISPLAY(TYPE C)															
0040 880(B) 8818				5040.000	SD	0.99000	4989.60	0.25000	1260.00	0.27000	1360.80				
CONSTRUCTION SIGNS 0 TO 6.25 SF															
0041 880(B) 8821				5760.000	SD	0.99000	5702.40	0.25000	1440.00	0.27000	1555.20				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF															
0042 880(B) 8824				2560.000	SD	1.04000	2662.40	5.10000	13056.00	5.40000	13824.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF															
0043 880(C) 8842				1680.000	SD	1.04000	1747.20	2.05000	3444.00	2.16000	3628.80				
CONSTRUCTION BARRICADES (TYPE III)															
0044 880(C) 8848				480.000	SD	0.10000	48.00	1.05000	504.00	1.08000	518.40				
WING BARRICADES															
0045 880(D) 8854				26160.000	SD	0.10000	2616.00	0.05000	1308.00	0.06000	1569.60				
VERTICAL PANELS															
0046 880(E) 8860				5280.000	SD	0.52000	2745.60	0.10000	528.00	0.11000	580.80				
WARNING LIGHTS (TYPE A)															
0047 880(F) 8878				7200.000	SD	0.42000	3024.00	0.20000	1440.00	0.22000	1584.00				
DRUMS															
0048 880(G) 8890				8700.000	SD	0.10000	870.00	0.10000	870.00	0.11000	957.00				
CHANNELIZER CONES															
0049 880(L) 8911				350.000	HOURL	62.40000	21840.00	61.00000	21350.00	60.00000	21000.00				
TRAFFIC SURVEILLANCE, POLICE															
0050 882(A) 8306				480.000	SD	4.16000	1996.80	15.25000	7320.00	16.25000	7800.00				
PORT.CHANGEABLE MESSAGE SIGN															
SECTION TOTALS						\$	417,656.60	\$	332,080.00	\$	374,497.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080
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CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

			(3) 731053214			(4) 730626847			(5) 731250477			
			SCHWARZ PAVING CO., INC.		THE CUMMINS CONSTRUCTION CO.		MARKWELL PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION			QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 TRAFFIC STRIPING												
0051 853 9024 40.000 EA			15.08000 603.20		50.75000 2030.00		54.00000 2160.00					
DELINEATORS(TYPE 1, CODE 1)												
0052 856(A) 8530 43472.000 LF			0.60000 26083.20		0.41000 17823.52		0.43000 18692.96					
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)												
0053 856(A) 8535 7200.000 LF			0.61000 4392.00		0.60000 4320.00		0.59000 4248.00					
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)												
SECTION TOTALS			\$ 31,078.40		\$ 24,173.52		\$ 25,100.96					
SECTION 0004 CABLE BARRIER												
0054 402(E) 0225 773.000 TON			22.03000 17029.19		31.55000 24388.15		21.00000 16233.00					
TRAFFIC BOUND SURFACE COURSE TYPE E												
0055 509(A) 0319 49.000 CY			520.00000 25480.00		264.00000 12936.00		281.00000 13769.00					
CLASS AA CONCRETE												
0056 509(D) 0325 135.000 CY			312.00000 42120.00		304.50000 41107.50		211.00000 28485.00					
CLASS C CONCRETE												
0057 619(B) 5190 1190.000 LF			2.60000 3094.00		5.75000 6842.50		6.10000 7259.00					
REMOVAL OF CABLE BARRIER												
0058 628 5180 1190.000 LF			1.04000 1237.60		9.65000 11483.50		10.25000 12197.50					
INSTALLATION OF CABLE BARRIER SYSTEM												
0059 628(B) 5125 560.000 LF			8.32000 4659.20		10.40000 5824.00		11.00000 6160.00					
HIGH-TENSION CABLE BARRIER(TL-4)												
0060 628(C) 5110 8.000 EA			1976.00000 15808.00		2030.00000 16240.00		2160.00000 17280.00					
END ANCHORS												
SECTION TOTALS			\$ 109,427.99		\$ 118,821.65		\$ 101,383.50					
SECTION 0005 CONSTRUCTION												
0061 220 2800 1.000 LSUM			4182.96000 4182.96		27900.00000 27900.00		3500.00000 3500.00					
SWPPP DOCUMENTATION AND MANAGEMENT												
0062 641 1552 1.000 LSUM			49661.86000 49661.86		250000.00000 250000.00		260725.00000 260725.00					
MOBILIZATION												
0063 643 0087 1.000 LSUM			24190.40000 24190.40		27400.00000 27400.00		26500.00000 26500.00					
(SP)CONTRACTORS QUALITY CONTROL												
SECTION TOTALS			\$ 78,035.22		\$ 305,300.00		\$ 290,725.00					
CONTRACT TOTALS			\$ 4,916,455.56		\$ 4,966,290.98		\$ 5,340,049.66					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 080 -10

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

				(6) 470351868		(7) 202347198		()	
				DOBSON BROTHERS. CONST. CO.		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 202(D) 0184	UNCLASSIFIED BORROW	5000.000	CY	12.50000	62500.00	10.95000	54750.00		
0002 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	45000.00000	45000.00	60530.50000	60530.50		
0003 221(C) 2801	TEMPORARY SILT FENCE	1450.000	LF	1.60000	2320.00	1.58000	2291.00		
0004 221(D) 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	106.55000	745.85	105.00000	735.00		
0005 221(F) 0100	TEMPORARY SILT DIKE	546.000	LF	6.39000	3488.94	6.30000	3439.80		
0006 230(A) 2806	SOLID SLAB SODDING	75481.000	SY	1.07000	80764.67	1.05000	79255.05		
0007 233(A) 2817	VEGETATIVE MULCHING	19.430	AC	319.65000	6210.80	315.00000	6120.45		
0008 241 2832	MOWING	38.860	AC	106.55000	4140.53	105.00000	4080.30		
0009 307(A) 4200	FLY ASH	216.000	TON	68.00000	14688.00	73.27000	15826.32		
0010 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	3986.000	SY	2.75000	10961.50	3.35000	13353.10		
0011 406 4257	OPEN GRADED FRICTION SURFACE COURSE	2218.000	TON	104.29000	231315.22	118.69000	263254.42		
0012 407(B) 0250	TACK COAT	32859.000	GAL	2.50000	82147.50	3.07000	100877.13		
0013 408 5774	PRIME COAT	1641.000	GAL	4.97000	8155.77	5.88000	9649.08		
0014 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	719.000	TON	75.75000	54464.25	104.77000	75329.63		
0015 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	9846.000	TON	65.75000	647374.50	80.17000	789353.82		
0016 411(B) 5950	(SP) SUPERPAVE, TYPE S3(PG 76-28 E)	17765.000	TON	87.75000	1558878.75	99.27000	1763531.55		
0017 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	1997.000	TON	79.25000	158262.25	94.55000	188816.35		
0018 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3354.000	TON	68.25000	228910.50	85.74000	287571.96		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 080 -11

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

				(6) 470351868		(7) 202347198		()	
				DOBSON BROTHERS. CONST. CO.		R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(D) 5980	(SP) SUPERPAVE, TYPE S5(PG 76-28 E)	5730.000	TON	103.00000	590190.00	108.58000	622163.40		
0020 411(J) 6410	(SP) RICH INTERMEDIATE LAYER	4869.000	TON	106.00000	516114.00	123.78000	602684.82		
0021 412 5267	COLD MILLING PAVEMENT	91764.000	SY	2.60000	238586.40	2.91000	267033.24		
0022 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	445.76000	8915.20		
0023 613(B) 0689	18" CORR. GALV. STEEL PIPE	650.000	LF	35.00000	22750.00	22.29000	14488.50		
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2134.000	SY	5.14000	10968.76	6.57000	14020.38		
0025 619(B) 4780	REMOVAL OF GUARDRAIL	4970.000	LF	2.37000	11778.90	2.52000	12524.40		
0026 619(C) 0924	SAWING PAVEMENT	1352.000	LF	4.50000	6084.00	3.88000	5245.76		
0027 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	4650.000	LF	15.35000	71377.50	15.33000	71284.50		
0028 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	10.000	EA	580.16000	5801.60	1984.50000	19845.00		
0029 623(G) 8571	GUARDRAIL END TREATMENT (GET)	10.000	EA	2162.41000	21624.10	2205.00000	22050.00		
0030 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	112.000	EA	21.20000	2374.40	9.45000	1058.40		
SECTION TOTALS				\$	4,703,978.69	\$	5,380,079.06	\$	
SECTION 0002 TRAFFIC CONTROL									
0031 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	49000.000	LF	0.12000	5880.00	0.14000	6860.00		
0032 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	103000.000	LF	0.06000	6180.00	0.06000	6180.00		
0033 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	20600.000	EA	0.32000	6592.00	0.32000	6592.00		
0034 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	20000.000	LF	0.21000	4200.00	0.21000	4200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 080 -12

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

			(6) 470351868	(7) 202347198	()		
			DOBSON BROTHERS. CONST. CO.	R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0035 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	15.98000	3835.20	15.75000	3780.00	
0036 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	12500.000 LF	25.79000	322375.00	31.77000	397125.00	
0037 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	12500.000 LF	2.27000	28375.00	4.55000	56875.00	
0038 878(B) 8487	MODULAR GLARE SCREEN (TEMPORARY)	11520.000 SD	0.21000	2419.20	0.21000	2419.20	
0039 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	10.65000	2556.00	10.50000	2520.00	
0040 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5040.000 SD	0.27000	1360.80	0.26000	1310.40	
0041 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5760.000 SD	0.27000	1555.20	0.26000	1497.60	
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2560.000 SD	5.33000	13644.80	5.25000	13440.00	
0043 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1680.000 SD	2.13000	3578.40	2.10000	3528.00	
0044 880(C) 8848	WING BARRICADES	480.000 SD	1.07000	513.60	1.05000	504.00	
0045 880(D) 8854	VERTICAL PANELS	26160.000 SD	0.05000	1308.00	0.05000	1308.00	
0046 880(E) 8860	WARNING LIGHTS (TYPE A)	5280.000 SD	0.11000	580.80	0.11000	580.80	
0047 880(F) 8878	DRUMS	7200.000 SD	0.21000	1512.00	0.21000	1512.00	
0048 880(G) 8890	CHANNELIZER CONES	8700.000 SD	0.11000	957.00	0.11000	957.00	
0049 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	350.000 HOUR	73.84000	25844.00	61.95000	21682.50	
0050 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	15.98000	7670.40	15.75000	7560.00	
SECTION TOTALS			\$	440,937.40	\$	540,431.50	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 080 -13

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110508
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

				(6) 470351868			(7) 202347198			()
				DOBSON BROTHERS. CONST. CO.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0003 TRAFFIC STRIPING										
0051 853 9024				40.000	EA	53.27000	2130.80	52.50000	2100.00	
DELINEATORS(TYPE 1, CODE 1)										
0052 856(A) 8530				43472.000	LF	0.43000	18692.96	0.42000	18258.24	
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)										
0053 856(A) 8535				7200.000	LF	0.59000	4248.00	0.58000	4176.00	
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)										
SECTION TOTALS						\$	25,071.76	\$	24,534.24	\$
SECTION 0004 CABLE BARRIER										
0054 402(E) 0225				773.000	TON	25.34000	19587.82	32.98000	25493.54	
TRAFFIC BOUND SURFACE COURSE TYPE E										
0055 509(A) 0319				49.000	CY	274.26000	13438.74	273.00000	13377.00	
CLASS AA CONCRETE										
0056 509(D) 0325				135.000	CY	300.00000	40500.00	445.76000	60177.60	
CLASS C CONCRETE										
0057 619(B) 5190				1190.000	LF	5.96000	7092.40	5.93000	7056.70	
REMOVAL OF CABLE BARRIER										
0058 628 5180				1190.000	LF	10.02000	11923.80	9.98000	11876.20	
INSTALLATION OF CABLE BARRIER SYSTEM										
0059 628(B) 5125				560.000	LF	10.81000	6053.60	10.76000	6025.60	
HIGH-TENSION CABLE BARRIER(TL-4)										
0060 628(C) 5110				8.000	EA	2109.67000	16877.36	2100.00000	16800.00	
END ANCHORS										
SECTION TOTALS						\$	115,473.72	\$	140,806.64	\$
SECTION 0005 CONSTRUCTION										
0061 220 2800				1.000	LSUM	10000.00000	10000.00	2100.00000	2100.00	
SWPPP DOCUMENTATION AND MANAGEMENT										
0062 641 1552				1.000	LSUM	150000.00000	150000.00	285000.00000	285000.00	
MOBILIZATION										
0063 643 0087				1.000	LSUM	25000.00000	25000.00	17850.00000	17850.00	
(SP)CONTRACTORS QUALITY CONTROL										
SECTION TOTALS						\$	185,000.00	\$	304,950.00	\$
CONTRACT TOTALS						\$	5,470,461.57	\$	6,390,801.44	\$

DATE : 12/05/11

PAGE : 100 -1

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 110509
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 05/15/12 COMPLETION DATE
 GRADE, DRAIN, AND SURFACE RURAL
 COUNTY ROAD (NS-274): FROM THE KINGFISHER COUNTY LINE,
 EXTEND SOUTH.
 PROJECT LENGTH = 1.006 MILES

COUNTIES : CANADIAN

PROJECT (S) : STP-109C(159)CI

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	1,132,483.15	110.6988%	100.0000%		
1	730655143 --	ATLAS PAVING COMPANY				\$	1,023,031.08	100.0000%	90.3352%		
2	731053214 --	SCHWARZ PAVING CO., INC.				\$	1,098,194.42	107.3471%	96.9723%		
3	730731258 --	HASKELL LEMON CONST. CO.				\$	1,245,434.18	121.7396%	109.9737%		
4	731250477 --	MARKWELL PAVING COMPANY, INC.				\$	1,259,808.23	123.1447%	111.2430%		
=====											
		(0) -EST-		(1) 730655143		(2) 731053214					
		ENGINEER'S ESTIMATE		ATLAS PAVING COMPANY		SCHWARZ PAVING CO., INC.					
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	

SECTION 0001 ROADWAY											
0001 201(A) 0102		1.000 LSUM		10000.00000		10000.00		1000.00000		1000.00	
CLEARING AND GRUBBING											
0002 209 0120		5186.300 LF		3.00000		15558.90		2.50000		12965.75	
MACHINE GRADING											
0003 221(C) 2801		2418.000 LF		1.21000		2925.78		1.50000		3627.00	
TEMPORARY SILT FENCE											
0004 221(F) 0100		760.000 LF		8.35000		6346.00		6.00000		4560.00	
TEMPORARY SILT DIKE											
0005 233(A) 2817		6.100 AC		210.00000		1281.00		100.00000		610.00	
VEGETATIVE MULCHING											
0006 307(A) 4200		923.220 TON		64.50000		59547.69		60.00000		55393.20	
FLY ASH											
0007 307(E) 4240		18227.500 SY		1.50000		27341.25		1.00000		18227.50	
CEMENTITIOUS STABILIZED SUBGRADE											
0008 311(B) 0152		5310.100 LF		4.00000		21240.40		1.75000		9292.68	
PROCESSING EXISTING BASE & SURFACE, METHOD B											
0009 402(E) 0225		975.400 TON		18.75000		18288.75		30.00000		29262.00	
TRAFFIC BOUND SURFACE COURSE TYPE E											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110509
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730655143 ATLAS PAVING COMPANY	(2) 731053214 SCHWARZ PAVING CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 407(B) 0250	TACK COAT	750.000	GAL	2.63000	1972.50	5.00000	3750.00	2.70000	2025.00
0011 408 5774	PRIME COAT	4089.000	GAL	5.25000	21467.25	1.00000	4089.00	3.70000	15129.30
0012 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	3288.780	TON	60.00000	197326.80	58.00000	190749.24	57.00000	187460.46
0013 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1607.740	TON	70.00000	112541.80	77.50000	124599.85	75.00000	120580.50
0014 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	835.800	SY	5.00000	4179.00	25.00000	20895.00	30.00000	25074.00
0015 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	231.000	CY	64.64000	14931.84	98.00000	22638.00	90.00000	20790.00
0016 504(E) 1381	CONCRETE PARAPET	46.000	LF	45.00000	2070.00	160.00000	7360.00	180.00000	8280.00
0017 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	300.00000	3000.00
0018 601(A) 1351	TYPE I PLAIN RIPRAP	130.000	TON	25.78000	3351.40	50.00000	6500.00	50.00000	6500.00
0019 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	55.000	LF	22.00000	1210.00	60.00000	3300.00	52.00000	2860.00
0020 613(M) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	600.00000	1200.00	2000.00000	4000.00	1800.00000	3600.00
0021 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2100.00000	8400.00	1800.00000	7200.00	1900.00000	7600.00
0022 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000	EA	150.00000	450.00	70.00000	210.00	73.50000	220.50
0023 629(C) 4960	MAILBOX	3.000	EA	100.00000	300.00	25.00000	75.00	26.25000	78.75
0024 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	14.70000	147.00	13.00000	130.00	13.65000	136.50
0025 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	29.000	LF	11.00000	319.00	6.00000	174.00	6.30000	182.70
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	12837.000	LF	0.42000	5391.54	0.47000	6033.39	0.50000	6418.50
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	2000.00000	2000.00	1600.00000	1600.00
SECTION TOTALS				\$	552,787.90	\$	541,141.61	\$	559,541.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110509
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730655143 ATLAS PAVING COMPANY		(2) 731053214 SCHWARZ PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - ADD ALTERNATE							
0028 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	2000.00000	2000.00
0029 209 0120 MACHINE GRADING	5290.400 LF	3.00000	15871.20	2.50000	13226.00	1.80000	9522.72
0030 221(C) 2801 TEMPORARY SILT FENCE	2632.000 LF	1.25000	3290.00	1.50000	3948.00	1.70000	4474.40
0031 221(F) 0100 TEMPORARY SILT DIKE	760.000 LF	8.35000	6346.00	6.00000	4560.00	7.15000	5434.00
0032 233(A) 2817 VEGETATIVE MULCHING	6.100 AC	210.00000	1281.00	100.00000	610.00	320.00000	1952.00
0033 307(A) 4200 FLY ASH	898.040 TON	64.50000	57923.58	60.00000	53882.40	60.00000	53882.40
0034 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	17730.400 SY	1.50000	26595.60	1.00000	17730.40	2.00000	35460.80
0035 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	5290.400 LF	4.00000	21161.60	1.75000	9258.20	1.50000	7935.60
0036 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	718.000 TON	18.75000	13462.50	30.00000	21540.00	26.00000	18668.00
0037 407(B) 0250 TACK COAT	710.000 GAL	2.63000	1867.30	5.00000	3550.00	2.70000	1917.00
0038 408 5774 PRIME COAT	3903.000 GAL	5.25000	20490.75	1.00000	3903.00	3.70000	14441.10
0039 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	3295.800 TON	60.00000	197748.00	58.00000	191156.40	57.00000	187860.60
0040 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	1610.580 TON	70.00000	112740.60	77.50000	124819.95	75.00000	120793.50
0041 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	250.00000	2500.00	300.00000	3000.00
0042 601(A) 1351 TYPE I PLAIN RIPRAP	100.000 TON	25.78000	2578.00	50.00000	5000.00	50.00000	5000.00
0043 613(B) 0692 36" CORR. GALV. STEEL PIPE	56.000 LF	42.00000	2352.00	80.00000	4480.00	65.00000	3640.00
0044 613(M) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	2200.00000	4400.00	1800.00000	3600.00
0045 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	14.70000	147.00	13.00000	130.00	13.65000	136.50

DATE : 12/05/11

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110509
DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST-			(1) 730655143			(2) 731053214			
				ENGINEER'S ESTIMATE			ATLAS PAVING COMPANY			SCHWARZ PAVING CO., INC.			
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0046 851(D) 8597				29.000	LF	11.00000	319.00	6.00000	174.00	6.30000	182.70		
FLANGE CHANNEL POSTS(4 LB/FT)													
0047 855(A) 8812				14336.000	LF	0.42000	6021.12	0.42000	6021.12	0.45000	6451.20		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)													
0048 880(J) 8905				1.000	LSUM	15000.00000	15000.00	1500.00000	1500.00	1300.00000	1300.00		
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$	520,195.25	\$	473,389.47	\$	487,652.52		
SECTION 0003 STAKING													
0049 220 2800				1.000	LSUM	12000.00000	12000.00	1000.00000	1000.00	2000.00000	2000.00		
SWPPP DOCUMENTATION AND MANAGEMENT													
0050 641 1399				1.000	LSUM	40000.00000	40000.00	6500.00000	6500.00	44000.00000	44000.00		
MOBILIZATION													
SECTION TOTALS						\$	52,000.00	\$	7,500.00	\$	46,000.00		
SECTION 0004 CONSTRUCTION													
0051 642(A) 0095				1.000	LSUM	7500.00000	7500.00	1000.00000	1000.00	5000.00000	5000.00		
CONSTRUCTION STAKING LEVEL I													
SECTION TOTALS						\$	7,500.00	\$	1,000.00	\$	5,000.00		
CONTRACT TOTALS						\$	1,132,483.15	\$	1,023,031.08	\$	1,098,194.42		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110509
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 731250477 MARKWELL PAVING COMPANY, INC		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000	LSUM	7000.00000	7000.00	10000.00000	10000.00	
CLEARING AND GRUBBING							
0002 209 0120	5186.300	LF	6.50000	33710.95	3.00000	15558.90	
MACHINE GRADING							
0003 221(C) 2801	2418.000	LF	5.00000	12090.00	1.75000	4231.50	
TEMPORARY SILT FENCE							
0004 221(F) 0100	760.000	LF	8.00000	6080.00	7.50000	5700.00	
TEMPORARY SILT DIKE							
0005 233(A) 2817	6.100	AC	725.00000	4422.50	350.00000	2135.00	
VEGETATIVE MULCHING							
0006 307(A) 4200	923.220	TON	52.00000	48007.44	60.00000	55393.20	
FLY ASH							
0007 307(E) 4240	18227.500	SY	1.15000	20961.63	2.00000	36455.00	
CEMENTITIOUS STABILIZED SUBGRADE							
0008 311(B) 0152	5310.100	LF	3.75000	19912.88	4.00000	21240.40	
PROCESSING EXISTING BASE & SURFACE, METHOD B							
0009 402(E) 0225	975.400	TON	34.00000	33163.60	22.00000	21458.80	
TRAFFIC BOUND SURFACE COURSE TYPE E							
0010 407(B) 0250	750.000	GAL	2.00000	1500.00	2.00000	1500.00	
TACK COAT							
0011 408 5774	4089.000	GAL	2.00000	8178.00	3.00000	12267.00	
PRIME COAT							
0012 411(B) 5945	3288.780	TON	63.00000	207193.14	65.00000	213770.70	
SUPERPAVE, TYPE S3 (PG 64-22 OK)							
0013 411(C) 5955	1607.740	TON	83.00000	133442.42	85.00000	136657.90	
SUPERPAVE, TYPE S4 (PG 70-28 OK)							
0014 414(A) 0210	835.800	SY	47.00000	39282.60	19.80000	16548.84	
P.C.CONCRETE PAVEMENT (PLACEMENT)							
0015 414(G) 5275	231.000	CY	100.00000	23100.00	145.00000	33495.00	
P.C. CONCRETE FOR PAVEMENT							
0016 504(E) 1381	46.000	LF	425.00000	19550.00	310.00000	14260.00	
CONCRETE PARAPET							
0017 509(D) 0325	10.000	CY	300.00000	3000.00	300.00000	3000.00	
CLASS C CONCRETE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110509
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730731258		(4) 731250477		()	
		HASKELL LEMON CONST. CO.		MARKWELL PAVING COMPANY, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0018 601(A) 1351	TYPE I PLAIN RIPRAP	130.000 TON	51.00000	6630.00	43.75000	5687.50	
0019 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	55.000 LF	59.00000	3245.00	30.00000	1650.00	
0020 613(M) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	1000.00000	2000.00	
0021 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2255.00000	9020.00	
0022 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	75.00000	225.00	105.00000	315.00	
0023 629(C) 4960	MAILBOX	3.000 EA	28.00000	84.00	33.00000	99.00	
0024 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	14.00000	140.00	16.50000	165.00	
0025 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	29.000 LF	10.00000	290.00	7.75000	224.75	
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	12837.000 LF	0.50000	6418.50	0.68000	8729.16	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	
	SECTION TOTALS		\$	651,627.66	\$	634,562.65	\$
SECTION 0002 ROADWAY - ADD ALTERNATE							
0028 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	7000.00000	7000.00	10000.00000	10000.00	
0029 209 0120	MACHINE GRADING	5290.400 LF	6.50000	34387.60	3.00000	15871.20	
0030 221(C) 2801	TEMPORARY SILT FENCE	2632.000 LF	5.00000	13160.00	1.75000	4606.00	
0031 221(F) 0100	TEMPORARY SILT DIKE	760.000 LF	8.00000	6080.00	7.50000	5700.00	
0032 233(A) 2817	VEGETATIVE MULCHING	6.100 AC	725.00000	4422.50	350.00000	2135.00	
0033 307(A) 4200	FLY ASH	898.040 TON	52.00000	46698.08	60.00000	53882.40	
0034 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	17730.400 SY	1.15000	20389.96	2.00000	35460.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110509
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730731258		(4) 731250477		()	
				HASKELL LEMON CONST. CO.		MARKWELL PAVING COMPANY, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	5290.400	LF	3.75000	19839.00	4.00000	21161.60		
0036 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	718.000	TON	34.00000	24412.00	22.00000	15796.00		
0037 407(B) 0250	TACK COAT	710.000	GAL	2.00000	1420.00	2.00000	1420.00		
0038 408 5774	PRIME COAT	3903.000	GAL	2.00000	7806.00	3.00000	11709.00		
0039 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	3295.800	TON	63.00000	207635.40	60.00000	197748.00		
0040 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1610.580	TON	83.00000	133678.14	79.95000	128765.87		
0041 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00		
0042 601(A) 1351	TYPE I PLAIN RIPRAP	100.000	TON	51.00000	5100.00	43.75000	4375.00		
0043 613(B) 0692	36" CORR. GALV. STEEL PIPE	56.000	LF	65.00000	3640.00	30.00000	1680.00		
0044 613(M) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	1000.00000	2000.00		
0045 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	14.00000	140.00	16.50000	165.00		
0046 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	29.000	LF	10.00000	290.00	7.75000	224.75		
0047 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	14336.000	LF	0.44000	6307.84	0.61000	8744.96		
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	800.00000	800.00		
SECTION TOTALS				\$	551,806.52	\$	525,245.58	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110509
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730731258			(4) 731250477			()			
				HASKELL LEMON CONST. CO.		MARKWELL PAVING COMPANY, INC							
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0003 STAKING													
0049 220 2800				1.000	LSUM	1000.00000	1000.00	7500.00000	7500.00				
SWPPP DOCUMENTATION AND MANAGEMENT													
0050 641 1399				1.000	LSUM	21000.00000	21000.00	85000.00000	85000.00				
MOBILIZATION													
SECTION TOTALS						\$	22,000.00	\$	92,500.00			\$	
SECTION 0004 CONSTRUCTION													
0051 642(A) 0095				1.000	LSUM	20000.00000	20000.00	7500.00000	7500.00				
CONSTRUCTION STAKING LEVEL I													
SECTION TOTALS						\$	20,000.00	\$	7,500.00			\$	
CONTRACT TOTALS						\$	1,245,434.18	\$	1,259,808.23			\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 122 CONTRACT ID : 110512
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 80 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-132/EW-141): OVER BUCKHEAD CR, 5.2 MI E OF
 US-77. OVER N CANADIAN RIVER TRIB, 3.0 MI E OF MCCLAIN CL.
 PROJECT LENGTH = 0.108 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114D(176)AG
 STP-114C(201)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 501,084.50	107.0824%	100.0000%
1	731419591 --	BRIDGECO CONTRACTORS, INC.		\$ 467,942.75	100.0000%	93.3860%
2	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 483,154.55	103.2508%	96.4218%
3	481174311 --	KLAVER CONSTRUCTION COMPANY, INC.		\$ 510,137.29	109.0170%	101.8066%
4	262556009 --	REDLANDS CONTRACTING, LLC		\$ 573,389.50	122.5341%	114.4297%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731419591		(2) 731194867	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-114D(176)AG							
0001 201(A) 0102	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	7000.00000
CLEARING AND GRUBBING							7000.00
0002 202(A) 0183	210.000	CY	10.00000	2100.00	8.00000	1680.00	1302.00
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	445.000	CY	12.00000	5340.00	10.00000	4450.00	3537.75
UNCLASSIFIED BORROW							
0004 221(C) 2801	855.000	LF	4.00000	3420.00	2.00000	1710.00	1282.50
TEMPORARY SILT FENCE							
0005 221(F) 0100	100.000	LF	10.00000	1000.00	7.00000	700.00	850.00
TEMPORARY SILT DIKE							
0006 230(A) 2806	1360.000	SY	5.00000	6800.00	2.60000	3536.00	2720.00
SOLID SLAB SODDING							
0007 233(A) 2817	0.600	AC	500.00000	300.00	1200.00000	720.00	500.00000
VEGETATIVE MULCHING							300.00
0008 307(K) 4300	1425.000	SY	7.50000	10687.50	7.40000	10545.00	15675.00
STABILIZED SUBGRADE							
0009 407(B) 0250	60.000	GAL	6.00000	360.00	8.60000	516.00	204.00
TACK COAT							
0010 408 5774	185.000	GAL	11.00000	2035.00	5.30000	980.50	1480.00
PRIME COAT							

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110512
DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

					(0) -EST-	(1) 731419591		(2) 731194867		
					ENGINEER'S ESTIMATE	BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY									
0011 411(B) 5945	268.000	TON			100.00000	26800.00	68.05000	18237.40	88.00000	23584.00
SUPERPAVE, TYPE S3(PG 64-22 OK)										
0012 411(C) 5960	131.000	TON			110.00000	14410.00	98.35000	12883.85	107.00000	14017.00
SUPERPAVE, TYPE S4(PG 64-22 OK)										
0013 509(D) 0325	10.000	CY			300.00000	3000.00	250.00000	2500.00	300.00000	3000.00
CLASS C CONCRETE										
0014 619(A) 0920	1.000	LSUM			5000.00000	5000.00	3000.00000	3000.00	6000.00000	6000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS										
SECTION TOTALS					\$	86,252.50	\$	63,458.75	\$	80,952.25
SECTION 0002 BRIDGE 'A' - STP-114D(176)AG										
0015 202(A) 1301	2675.000	CY			5.00000	13375.00	6.00000	16050.00	7.00000	18725.00
UNCLASSIFIED EXCAVATION										
0016 501(A) 1306	210.000	CY			17.00000	3570.00	10.00000	2100.00	14.00000	2940.00
STRUCTURAL EXCAVATION UNCLASSIFIED										
0017 509(B) 1328	237.000	CY			400.00000	94800.00	400.00000	94800.00	420.00000	99540.00
CLASS A CONCRETE										
0018 511(A) 1332	31900.000	LB			0.90000	28710.00	0.95000	30305.00	0.80000	25520.00
REINFORCING STEEL										
0019 601(B) 1353	96.000	TON			25.00000	2400.00	38.00000	3648.00	44.00000	4224.00
TYPE I-A PLAIN RIPRAP										
0020 880(J) 8905	1.000	LSUM			5000.00000	5000.00	1550.00000	1550.00	850.00000	850.00
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	147,855.00	\$	148,453.00	\$	151,799.00
SECTION 0003 STAKING - STP-114D(176)AG										
0021 642(B) 0096	1.000	LSUM			10000.00000	10000.00	6500.00000	6500.00	6000.00000	6000.00
CONSTRUCTION STAKING LEVEL II										
SECTION TOTALS					\$	10,000.00	\$	6,500.00	\$	6,000.00
SECTION 0004 CONSTRUCTION - STP-114D(176)AG										
0022 641 1399	1.000	LSUM			37000.00000	37000.00	30000.00000	30000.00	14000.00000	14000.00
MOBILIZATION										
SECTION TOTALS					\$	37,000.00	\$	30,000.00	\$	14,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110512
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGE CO CONTRACTORS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ROADWAY - STP-114C(201)AG								
0023 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	7000.00000	7000.00
0024 202(D) 0184	UNCLASSIFIED BORROW	1374.000 CY	8.00000	10992.00	10.00000	13740.00	7.95000	10923.30
0025 221(C) 2801	TEMPORARY SILT FENCE	250.000 LF	3.00000	750.00	2.00000	500.00	2.00000	500.00
0026 230(A) 2806	SOLID SLAB SODDING	1125.000 SY	5.00000	5625.00	2.60000	2925.00	2.80000	3150.00
0027 233(A) 2817	VEGETATIVE MULCHING	0.500 AC	500.00000	250.00	1200.00000	600.00	700.00000	350.00
0028 303(A) 2100	AGGREGATE BASE TYPE A	64.000 CY	50.00000	3200.00	114.00000	7296.00	58.00000	3712.00
0029 407(B) 0250	TACK COAT	14.000 GAL	10.00000	140.00	30.00000	420.00	3.00000	42.00
0030 408 5774	PRIME COAT	138.000 GAL	21.00000	2898.00	6.50000	897.00	8.00000	1104.00
0031 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	60.000 TON	110.00000	6600.00	110.00000	6600.00	190.00000	11400.00
0032 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	30.000 TON	120.00000	3600.00	147.00000	4410.00	260.00000	7800.00
0033 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	250.00000	2500.00	300.00000	3000.00
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	6000.00000	6000.00
SECTION TOTALS			\$	46,055.00	\$	45,888.00	\$	54,981.30

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110512
DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 BRIDGE 'A' - STP-114C(201)AG											
0035 202(A) 1301				2760.000	CY	5.00000	13800.00	6.00000	16560.00	7.00000	19320.00
UNCLASSIFIED EXCAVATION											
0036 501(A) 1306				308.000	CY	17.00000	5236.00	10.00000	3080.00	14.00000	4312.00
STRUCTURAL EXCAVATION UNCLASSIFIED											
0037 509(B) 1328				255.400	CY	400.00000	102160.00	400.00000	102160.00	420.00000	107268.00
CLASS A CONCRETE											
0038 511(A) 1332				48140.000	LB	0.90000	43326.00	0.95000	45733.00	0.80000	38512.00
REINFORCING STEEL											
0039 601(A) 1351				120.000	TON	45.00000	5400.00	38.00000	4560.00	43.00000	5160.00
TYPE I PLAIN RIPRAP											
0040 880(J) 8905				1.000	LSUM	4000.00000	4000.00	1550.00000	1550.00	850.00000	850.00
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS						\$ 173,922.00		\$ 173,643.00		\$ 175,422.00	
CONTRACT TOTALS						\$ 501,084.50		\$ 467,942.75		\$ 483,154.55	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110512
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 481174311		(4) 262556009		()	
ITEM DESCRIPTION		KLAVER CONSTRUCTION COMPANY,		REDLANDS CONTRACTING, LLC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-114D(176)AG							
0001 201(A) 0102	1.000 LSUM	15930.00000	15930.00	8500.00000	8500.00		
CLEARING AND GRUBBING							
0002 202(A) 0183	210.000 CY	5.00000	1050.00	20.00000	4200.00		
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	445.000 CY	15.00000	6675.00	20.00000	8900.00		
UNCLASSIFIED BORROW							
0004 221(C) 2801	855.000 LF	1.50000	1282.50	2.85000	2436.75		
TEMPORARY SILT FENCE							
0005 221(F) 0100	100.000 LF	8.50000	850.00	20.00000	2000.00		
TEMPORARY SILT DIKE							
0006 230(A) 2806	1360.000 SY	1.95000	2652.00	4.10000	5576.00		
SOLID SLAB SODDING							
0007 233(A) 2817	0.600 AC	500.00000	300.00	2000.00000	1200.00		
VEGETATIVE MULCHING							
0008 307(K) 4300	1425.000 SY	10.00000	14250.00	13.50000	19237.50		
STABILIZED SUBGRADE							
0009 407(B) 0250	60.000 GAL	3.00000	180.00	60.00000	3600.00		
TACK COAT							
0010 408 5774	185.000 GAL	7.00000	1295.00	25.00000	4625.00		
PRIME COAT							
0011 411(B) 5945	268.000 TON	78.00000	20904.00	150.00000	40200.00		
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0012 411(C) 5960	131.000 TON	97.00000	12707.00	150.00000	19650.00		
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0013 509(D) 0325	10.000 CY	350.00000	3500.00	300.00000	3000.00		
CLASS C CONCRETE							
0014 619(A) 0920	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
SECTION TOTALS		\$	96,575.50	\$	128,125.25	\$	
SECTION 0002 BRIDGE 'A' - STP-114D(176)AG							
0015 202(A) 1301	2675.000 CY	10.00000	26750.00	8.00000	21400.00		
UNCLASSIFIED EXCAVATION							
0016 501(A) 1306	210.000 CY	5.00000	1050.00	20.00000	4200.00		
STRUCTURAL EXCAVATION UNCLASSIFIED							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110512
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 481174311		(4) 262556009		()	
ITEM DESCRIPTION		KLAVER CONSTRUCTION COMPANY,		REDLANDS CONTRACTING, LLC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328	237.000 CY	366.00000	86742.00	385.00000	91245.00		
CLASS A CONCRETE							
0018 511(A) 1332	31900.000 LB	1.00000	31900.00	0.85000	27115.00		
REINFORCING STEEL							
0019 601(B) 1353	96.000 TON	65.00000	6240.00	45.00000	4320.00		
TYPE I-A PLAIN RIPRAP							
0020 880(J) 8905	1.000 LSUM	735.00000	735.00	1200.00000	1200.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	153,417.00	\$	149,480.00	\$	
SECTION 0003 STAKING - STP-114D(176)AG							
0021 642(B) 0096	1.000 LSUM	5500.00000	5500.00	6500.00000	6500.00		
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	5,500.00	\$	6,500.00	\$	
SECTION 0004 CONSTRUCTION - STP-114D(176)AG							
0022 641 1399	1.000 LSUM	14380.00000	14380.00	50000.00000	50000.00		
MOBILIZATION							
SECTION TOTALS		\$	14,380.00	\$	50,000.00	\$	
SECTION 0005 ROADWAY - STP-114C(201)AG							
0023 201(A) 0102	1.000 LSUM	5000.00000	5000.00	8500.00000	8500.00		
CLEARING AND GRUBBING							
0024 202(D) 0184	1374.000 CY	15.00000	20610.00	15.00000	20610.00		
UNCLASSIFIED BORROW							
0025 221(C) 2801	250.000 LF	2.00000	500.00	3.00000	750.00		
TEMPORARY SILT FENCE							
0026 230(A) 2806	1125.000 SY	2.50000	2812.50	2.85000	3206.25		
SOLID SLAB SODDING							
0027 233(A) 2817	0.500 AC	700.00000	350.00	1000.00000	500.00		
VEGETATIVE MULCHING							
0028 303(A) 2100	64.000 CY	75.00000	4800.00	75.00000	4800.00		
AGGREGATE BASE TYPE A							
0029 407(B) 0250	14.000 GAL	3.00000	42.00	50.00000	700.00		
TACK COAT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110512
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 481174311		(4) 262556009		()	
				KLAVER CONSTRUCTION COMPANY,		REDLANDS CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 408 5774	PRIME COAT	138.000	GAL	7.00000	966.00	50.00000	6900.00		
0031 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	60.000	TON	180.00000	10800.00	150.00000	9000.00		
0032 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	30.000	TON	250.00000	7500.00	150.00000	4500.00		
0033 509(D) 0325	CLASS C CONCRETE	10.000	CY	350.00000	3500.00	250.00000	2500.00		
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	16135.00000	16135.00	5000.00000	5000.00		
SECTION TOTALS				\$	73,015.50	\$	66,966.25	\$	
SECTION 0006 BRIDGE 'A' - STP-114C(201)AG									
0035 202(A) 1301	UNCLASSIFIED EXCAVATION	2760.000	CY	10.00000	27600.00	7.25000	20010.00		
0036 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	308.000	CY	5.00000	1540.00	20.00000	6160.00		
0037 509(B) 1328	CLASS A CONCRETE	255.400	CY	318.85000	81434.29	385.00000	98329.00		
0038 511(A) 1332	REINFORCING STEEL	48140.000	LB	1.00000	48140.00	0.85000	40919.00		
0039 601(A) 1351	TYPE I PLAIN RIPRAP	120.000	TON	65.00000	7800.00	45.00000	5400.00		
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	735.00000	735.00	1500.00000	1500.00		
SECTION TOTALS				\$	167,249.29	\$	172,318.00	\$	
CONTRACT TOTALS				\$	510,137.29	\$	573,389.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 110513
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-152): OVER WHISKEY CREEK, 1.8 MILES EAST OF
 I-44.
 PROJECT LENGTH = 0.189 MILES

COUNTIES : COMANCHE

PROJECT(S) : BRO-116D(182)CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 380,614.04	106.1927%	100.0000%
1	731419591 --	BRIDGECO CONTRACTORS, INC.		\$ 358,418.20	100.0000%	94.1684%
2	731427175 --	K & R BUILDERS, INC.		\$ 385,908.05	107.6698%	101.3909%
3	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 410,298.62	114.4748%	107.7991%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5500.00000
0002 202(H) 0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	20700.00000	20700.00	25000.00000
0003 221(C) 2801 TEMPORARY SILT FENCE	1300.000	LF	2.50000	3250.00	2.00000	2600.00	1.72000
0004 221(F) 0100 TEMPORARY SILT DIKE	60.000	LF	6.00000	360.00	6.00000	360.00	6.90000
0005 230(A) 2806 SOLID SLAB SODDING	5965.000	SY	2.50000	14912.50	1.75000	10438.75	1.65000
0006 233(A) 2817 VEGETATIVE MULCHING	2.500	AC	500.00000	1250.00	500.00000	1250.00	200.00000
0007 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	8.000	TON	25.00000	200.00	35.00000	280.00	78.00000
0008 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	580.000	TON	62.00000	35960.00	85.45000	49561.00	83.75000
0009 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	296.000	TON	70.00000	20720.00	91.20000	26995.20	87.75000
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	260.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110513
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601(A) 0297	TYPE I PLAIN RIPRAP	140.000 TON	45.00000	6300.00	31.00000	4340.00	37.81000	5293.40		
0012 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	88.000 LF	45.00000	3960.00	25.00000	2200.00	26.00000	2288.00		
0013 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	500.00000	3000.00	221.00000	1326.00	285.00000	1710.00		
0014 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	20.00000	103.60	25.00000	129.50	25.00000	129.50		
0015 851(C) 8324	2" SQUARE TUBE POST	13.000 LF	15.00000	195.00	15.00000	195.00	15.00000	195.00		
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	2600.00000	2600.00	2300.00000	2300.00		
					\$	123,211.10	\$	130,475.45	\$	133,181.15
SECTION 0002 BRIDGE										
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	20.00000	4000.00	10.00000	2000.00	7.75000	1550.00		
0018 501(F) 6352	GRANULAR BACKFILL	88.000 CY	50.00000	4400.00	43.00000	3784.00	55.00000	4840.00		
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	209.000 LF	195.00000	40755.00	213.00000	44517.00	211.25000	44151.25		
0020 504(B) 1305	SAW-CUT GROOVING	85.000 SY	1.00000	85.00	15.00000	1275.00	25.00000	2125.00		
0021 504(D) 6239	CONCRETE RAIL (TR3)	213.300 LF	60.00000	12798.00	62.00000	13224.60	68.50000	14611.05		
0022 506(A) 1322	STRUCTURAL STEEL	320.000 LB	2.00000	640.00	3.00000	960.00	3.90000	1248.00		
0023 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	630.00000	1890.00	1150.00000	3450.00		
0024 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	650.00000	1950.00	1150.00000	3450.00		
0025 509(A) 1326	CLASS AA CONCRETE	58.800 CY	400.00000	23520.00	400.00000	23520.00	515.00000	30282.00		
0026 509(B) 1328	CLASS A CONCRETE	75.200 CY	450.00000	33840.00	400.00000	30080.00	525.00000	39480.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

TABULATION OF BIDS

PAGE : 140 -3

CALL ORDER : 140
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110513
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 1332	REINFORCING STEEL	26570.000	LB	1.00000	26570.00	1.00000	26570.00	0.90000	23913.00
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	106.000	LF	35.00000	3710.00	28.50000	3021.00	30.10000	3190.60
0029 514(A) 6011	PILES, FURNISHED (HP 12X53)	231.000	LF	40.00000	9240.00	37.65000	8697.15	35.00000	8085.00
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	106.000	LF	15.00000	1590.00	18.00000	1908.00	12.90000	1367.40
0031 514(B) 6294	PILES, DRIVEN (HP 12X53)	231.000	LF	20.00000	4620.00	18.00000	4158.00	15.00000	3465.00
0032 601(B) 1353	TYPE I-A PLAIN RIPRAP	460.000	TON	33.42379	15374.94	30.00000	13800.00	35.21000	16196.60
0033 601(C) 1355	TYPE I-A FILTER BLANKET	156.000	TON	35.00000	5460.00	28.00000	4368.00	27.00000	4212.00
0034 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	62.000	LF	25.00000	1550.00	10.00000	620.00	30.00000	1860.00
0035 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	70.000	LF	25.00000	1750.00	10.00000	700.00	30.00000	2100.00
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	4100.00000	4100.00
0037 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	1925.00000	7700.00	2125.00000	8500.00
SECTION TOTALS				\$	212,402.94	\$	199,742.75	\$	222,176.90
SECTION 0003 STAKING									
0038 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	5200.00000	5200.00	5750.00000	5750.00
SECTION TOTALS				\$	5,000.00	\$	5,200.00	\$	5,750.00
SECTION 0004 CONSTRUCTION									
0039 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	2800.00000	2800.00
0040 641 1399	MOBILIZATION	1.000	LSUM	35000.00000	35000.00	21000.00000	21000.00	22000.00000	22000.00
SECTION TOTALS				\$	40,000.00	\$	23,000.00	\$	24,800.00
CONTRACT TOTALS				\$	380,614.04	\$	358,418.20	\$	385,908.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110513
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0001 ROADWAY															
0001	201(A) 0102	1.000	LSUM	9000.00000		9000.00									
	CLEARING AND GRUBBING														
0002	202(H) 0185	1.000	LSUM	25000.00000		25000.00									
	EARTHWORK														
0003	221(C) 2801	1300.000	LF	1.40000		1820.00									
	TEMPORARY SILT FENCE														
0004	221(F) 0100	60.000	LF	7.00000		420.00									
	TEMPORARY SILT DIKE														
0005	230(A) 2806	5965.000	SY	1.50000		8947.50									
	SOLID SLAB SODDING														
0006	233(A) 2817	2.500	AC	450.00000		1125.00									
	VEGETATIVE MULCHING														
0007	402(E) 0225	8.000	TON	24.00000		192.00									
	TRAFFIC BOUND SURFACE COURSE TYPE E														
0008	411(B) 5945	580.000	TON	80.00000		46400.00									
	SUPERPAVE, TYPE S3(PG 64-22 OK)														
0009	411(C) 5960	296.000	TON	85.00000		25160.00									
	SUPERPAVE, TYPE S4(PG 64-22 OK)														
0010	509(D) 0325	10.000	CY	300.00000		3000.00									
	CLASS C CONCRETE														
0011	601(A) 0297	140.000	TON	39.00000		5460.00									
	TYPE I PLAIN RIPRAP														
0012	613(B) 4528	88.000	LF	44.00000		3872.00									
	28" X 20" CORR. GALV. STEEL PIPE ARCH														
0013	613(L) 4516	6.000	EA	325.00000		1950.00									
	28" X 20" PREFAB. CULVERT END SECTION, ARCH														
0014	850(A) 8110	5.180	SF	19.00000		98.42									
	SHEET ALUMINUM SIGNS														
0015	851(C) 8324	13.000	LF	9.00000		117.00									
	2" SQUARE TUBE POST														
0016	880(J) 8905	1.000	LSUM	1900.00000		1900.00									
	CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS				\$		134,461.92		\$				\$			

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110513
DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(3) 731194867	()	()	
				CIMARRON CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	200.000 CY		14.00000	2800.00		
0018 501(F) 6352	GRANULAR BACKFILL	88.000 CY		57.00000	5016.00		
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	209.000 LF		222.00000	46398.00		
0020 504(B) 1305	SAW-CUT GROOVING	85.000 SY		15.00000	1275.00		
0021 504(D) 6239	CONCRETE RAIL (TR3)	213.300 LF		69.00000	14717.70		
0022 506(A) 1322	STRUCTURAL STEEL	320.000 LB		3.00000	960.00		
0023 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA		1325.00000	3975.00		
0024 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA		1350.00000	4050.00		
0025 509(A) 1326	CLASS AA CONCRETE	58.800 CY		595.00000	34986.00		
0026 509(B) 1328	CLASS A CONCRETE	75.200 CY		605.00000	45496.00		
0027 511(A) 1332	REINFORCING STEEL	26570.000 LB		0.90000	23913.00		
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	106.000 LF		37.00000	3922.00		
0029 514(A) 6011	PILES, FURNISHED (HP 12X53)	231.000 LF		51.00000	11781.00		
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	106.000 LF		22.00000	2332.00		
0031 514(B) 6294	PILES, DRIVEN (HP 12X53)	231.000 LF		25.00000	5775.00		
0032 601(B) 1353	TYPE I-A PLAIN RIPRAP	460.000 TON		37.00000	17020.00		
0033 601(C) 1355	TYPE I-A FILTER BLANKET	156.000 TON		30.00000	4680.00		
0034 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	62.000 LF		20.00000	1240.00		

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110513
DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(I) 6207		70.000 LF	20.00000	1400.00				
6" NON-PERF.PIPE UNDERDRAIN RND.								
0036 619(D) 1397		1.000 LSUM	9000.00000	9000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0037 623(F) 6033		4.000 EA	2400.00000	9600.00				
GUARDRAIL ANCHOR UNIT (TYPE II)								
SECTION TOTALS			\$	250,336.70	\$		\$	
SECTION 0003 STAKING								
0038 642(B) 0096		1.000 LSUM	5800.00000	5800.00				
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$	5,800.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0039 220 2800		1.000 LSUM	5200.00000	5200.00				
SWPPP DOCUMENTATION AND MANAGEMENT								
0040 641 1399		1.000 LSUM	14500.00000	14500.00				
MOBILIZATION								
SECTION TOTALS			\$	19,700.00	\$		\$	
CONTRACT TOTALS			\$	410,298.62	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/11 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 I-44: AT VARIOUS LOCATIONS IN DIVISION VII.

CONTRACT ID : 110376
 DISTRICT : 07000
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : COMANCHE

PROJECT(S) : BRFY-116N(207)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE		\$	98,700.00	117.2627%	100.0000%			
1	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$	84,170.00	100.0000%	85.2786%			
2	205499725 --	LOGOS CONSTRUCTION CO.		\$	96,038.70	114.1009%	97.3036%			
3	731452899 --	PBX CORPORATION		\$	97,117.00	115.3820%	98.3961%			
4	760202042 --	SCR CONSTRUCTION CO., INC.		\$	108,600.00	129.0246%	110.0304%			
5	752057660 --	GIBSON & ASSOCIATES, INC.		\$	142,860.00	169.7279%	144.7416%			
6	721087929 --	TOPCOR SERVICES, LLC AND SUBSIDIARIES		\$	281,000.00	333.8482%	284.7011%			
=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 205499725 LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE A										
0001 506(A) 1322				50.000 LB	25.00000	1250.00	19.00000	950.00	7.50000	375.00
STRUCTURAL STEEL										
0002 507(A) 6172				10.000 EA	1900.00000	19000.00	1550.00000	15500.00	2000.00000	20000.00
WEATHERING STEEL FIXED BEARING ASSEMBLY										
SECTION TOTALS					\$	20,250.00	\$	16,450.00	\$	20,375.00

SECTION 0002 BRIDGE B										
0003 506(A) 1322				50.000 LB	25.00000	1250.00	19.00000	950.00	7.50000	375.00
STRUCTURAL STEEL										
0004 507(A) 6172				10.000 EA	1900.00000	19000.00	1550.00000	15500.00	2000.00000	20000.00
WEATHERING STEEL FIXED BEARING ASSEMBLY										
SECTION TOTALS					\$	20,250.00	\$	16,450.00	\$	20,375.00

SECTION 0003 BRIDGE C										
0005 506(A) 1322				80.000 LB	25.00000	2000.00	19.00000	1520.00	7.50000	600.00
STRUCTURAL STEEL										
0006 507(A) 6172				13.000 EA	1900.00000	24700.00	1750.00000	22750.00	1715.00000	22295.00
WEATHERING STEEL FIXED BEARING ASSEMBLY										
SECTION TOTALS					\$	26,700.00	\$	24,270.00	\$	22,895.00

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110376
DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 205499725 LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE D									
0007 506(A) 1322	STRUCTURAL STEEL	60.000 LB		25.00000	1500.00	20.00000	1200.00	7.50000	450.00
0008 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000 EA		1900.00000	19000.00	1950.00000	19500.00	1715.00000	17150.00
SECTION TOTALS				\$	20,500.00	\$	20,700.00	\$	17,600.00
SECTION 0005 TRAFFIC CONTROL									
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		1000.00000	1000.00	1800.00000	1800.00	5193.70000	5193.70
SECTION TOTALS				\$	1,000.00	\$	1,800.00	\$	5,193.70
SECTION 0006 CONSTRUCTION									
0010 641 1399	MOBILIZATION	1.000 LSUM		10000.00000	10000.00	4500.00000	4500.00	9600.00000	9600.00
SECTION TOTALS				\$	10,000.00	\$	4,500.00	\$	9,600.00
CONTRACT TOTALS				\$	98,700.00	\$	84,170.00	\$	96,038.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 150 -3

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110376
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(3) 731452899			(4) 760202042			(5) 752057660		
LINE NO / ITEM CODE / ALT				PBX CORPORATION		SCR CONSTRUCTION CO., INC.		GIBSON & ASSOCIATES, INC.				
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE A												
0001 506(A) 1322				50.000 LB	25.00000	1250.00	21.00000	1050.00	10.00000	500.00		
STRUCTURAL STEEL												
0002 507(A) 6172				10.000 EA	1950.00000	19500.00	2100.00000	21000.00	2835.00000	28350.00		
WEATHERING STEEL FIXED BEARING ASSEMBLY												
SECTION TOTALS					\$	20,750.00	\$	22,050.00	\$	28,850.00		
SECTION 0002 BRIDGE B												
0003 506(A) 1322				50.000 LB	25.00000	1250.00	21.00000	1050.00	10.00000	500.00		
STRUCTURAL STEEL												
0004 507(A) 6172				10.000 EA	1950.00000	19500.00	2100.00000	21000.00	2835.00000	28350.00		
WEATHERING STEEL FIXED BEARING ASSEMBLY												
SECTION TOTALS					\$	20,750.00	\$	22,050.00	\$	28,850.00		
SECTION 0003 BRIDGE C												
0005 506(A) 1322				80.000 LB	25.00000	2000.00	21.00000	1680.00	10.00000	800.00		
STRUCTURAL STEEL												
0006 507(A) 6172				13.000 EA	1950.00000	25350.00	2100.00000	27300.00	2820.00000	36660.00		
WEATHERING STEEL FIXED BEARING ASSEMBLY												
SECTION TOTALS					\$	27,350.00	\$	28,980.00	\$	37,460.00		
SECTION 0004 BRIDGE D												
0007 506(A) 1322				60.000 LB	25.00000	1500.00	21.00000	1260.00	10.00000	600.00		
STRUCTURAL STEEL												
0008 507(A) 6172				10.000 EA	1950.00000	19500.00	2100.00000	21000.00	2820.00000	28200.00		
WEATHERING STEEL FIXED BEARING ASSEMBLY												
SECTION TOTALS					\$	21,000.00	\$	22,260.00	\$	28,800.00		

DATE : 12/05/11

TABULATION OF BIDS

COUNTIES : COMANCHE

SET-ASIDE :

				(3) 731452899		(4) 760202042		(5) 752057660			
				PBX CORPORATION		SCR CONSTRUCTION CO., INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005		TRAFFIC CONTROL									
0009 880(J) 8905		1.000 LSUM		2100.00000		2100.00		3260.00000		3260.00	
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$		2,100.00		\$		3,260.00	
SECTION 0006		CONSTRUCTION									
0010 641 1399		1.000 LSUM		5167.00000		5167.00		10000.00000		10000.00	
MOBILIZATION											
SECTION TOTALS				\$		5,167.00		\$		10,000.00	
CONTRACT TOTALS				\$		97,117.00		\$		108,600.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110376
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0001 BRIDGE A															
0001	506(A) 1322	50.000	LB	200.00000		10000.00									
	STRUCTURAL STEEL														
0002	507(A) 6172	10.000	EA	5000.00000		50000.00									
	WEATHERING STEEL FIXED BEARING ASSEMBLY														
SECTION TOTALS				\$		60,000.00		\$				\$			
SECTION 0002 BRIDGE B															
0003	506(A) 1322	50.000	LB	200.00000		10000.00									
	STRUCTURAL STEEL														
0004	507(A) 6172	10.000	EA	5000.00000		50000.00									
	WEATHERING STEEL FIXED BEARING ASSEMBLY														
SECTION TOTALS				\$		60,000.00		\$				\$			
SECTION 0003 BRIDGE C															
0005	506(A) 1322	80.000	LB	200.00000		16000.00									
	STRUCTURAL STEEL														
0006	507(A) 6172	13.000	EA	5000.00000		65000.00									
	WEATHERING STEEL FIXED BEARING ASSEMBLY														
SECTION TOTALS				\$		81,000.00		\$				\$			
SECTION 0004 BRIDGE D															
0007	506(A) 1322	60.000	LB	200.00000		12000.00									
	STRUCTURAL STEEL														
0008	507(A) 6172	10.000	EA	5000.00000		50000.00									
	WEATHERING STEEL FIXED BEARING ASSEMBLY														
SECTION TOTALS				\$		62,000.00		\$				\$			

DATE : 12/05/11

PAGE : 150 -6

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110376
DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 721087929 TOPCOR SERVICES, LLC AND SUB		()		()		
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL										
0009	880(J)	8905	1.000	LSUM	8000.00000	8000.00				
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	8,000.00	\$		\$	
SECTION 0006 CONSTRUCTION										
0010	641	1399	1.000	LSUM	10000.00000	10000.00				
MOBILIZATION										
SECTION TOTALS					\$	10,000.00	\$		\$	
CONTRACT TOTALS					\$	281,000.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 110515
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER SPAVINAW CREEK, 4.6 MILES NORTH AND 3.9
 MILES WEST OF COLCORD.
 PROJECT LENGTH = 0.568 MILES

COUNTIES : DELAWARE

PROJECT(S) : CIRB-121C(109)RB

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST			
0	-EST-		ENGINEER'S ESTIMATE				\$	1,223,383.54	92.1194%	100.0000%			
1	420805868	--	A. M. COHRON & SON, INC.				\$	1,328,040.72	100.0000%	108.5547%			
2	731576732	--	PARADIGM CONSTRUCTION & ENGINEERING, INC				\$	1,366,178.75	102.8718%	111.6722%			
3	581401469	--	APAC-CENTRAL, INC.				\$	1,666,858.66	125.5126%	136.2499%			
4	480952709	--	WILDCAT CONST. CO., INC. & SUBSIDIARIES				\$	1,683,429.35	126.7604%	137.6044%			
5	450699862	--	B & B BRIDGE COMPANY, LLC				\$	1,716,986.44	129.2872%	140.3474%			
6	730764097A	--	MANHATTAN ROAD & BRIDGE CO.				\$	1,799,785.83	135.5219%	147.1154%			
=====													
						(0) -EST-	(1) 420805868		(2) 731576732				
						ENGINEER'S ESTIMATE	A. M. COHRON & SON, INC.		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						1.000	LSUM	15252.00000	15252.00	5313.61000	5313.61	19500.00000	19500.00
CLEARING AND GRUBBING													
0002 202(A) 0183						8444.000	CY	4.75000	40109.00	3.50000	29554.00	8.00000	67552.00
UNCLASSIFIED EXCAVATION													
0003 202(D) 0184						2955.000	CY	7.65000	22605.75	10.66000	31500.30	11.00000	32505.00
UNCLASSIFIED BORROW													
0004 205(A) 4229						1.000	LSUM	14444.00000	14444.00	7593.20000	7593.20	15000.00000	15000.00
TYPE A-SALVAGED TOPSOIL													
0005 221(C) 2801						5227.000	LF	2.00000	10454.00	1.85000	9669.95	2.00000	10454.00
TEMPORARY SILT FENCE													
0006 221(F) 0100						385.000	LF	7.50000	2887.50	8.95000	3445.75	8.00000	3080.00
TEMPORARY SILT DIKE													
0007 230(A) 2806						5365.000	SY	2.10000	11266.50	1.55000	8315.75	2.00000	10730.00
SOLID SLAB SODDING													
0008 232(A) 2813						1.300	AC	2500.00000	3250.00	795.00000	1033.50	900.00000	1170.00
SEEDING METHOD A													
0009 233(A) 2817						1.300	AC	480.00000	624.00	795.00000	1033.50	500.00000	650.00
VEGETATIVE MULCHING													

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420805868 A. M. COHRON & SON, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	40.00000	2720.00	22.00000	1496.00	20.00000	1360.00
0027 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	1177.000 LF	165.00000	194205.00	202.50000	238342.50	150.00000	176550.00
0028 504(A) 1304 APPROACH SLAB	118.000 SY	164.00000	19352.00	145.65000	17186.70	160.00000	18880.00
0029 504(C) 6250 SEALED EXPANSION JOINT	67.000 LF	257.00000	17219.00	204.37000	13692.79	180.00000	12060.00
0030 504(E) 1380 CONCRETE RAIL (TR1)	665.170 LF	65.00000	43236.05	45.00000	29932.65	65.00000	43236.05
0031 506(A) 1322 STRUCTURAL STEEL	8660.000 LB	4.10000	35506.00	3.04000	26326.40	3.00000	25980.00
0032 509(A) 1326 CLASS AA CONCRETE	228.000 CY	450.00000	102600.00	425.00000	96900.00	525.00000	119700.00
0033 509(B) 1328 CLASS A CONCRETE	135.000 CY	450.00000	60750.00	395.00000	53325.00	525.00000	70875.00
0034 511(A) 1332 REINFORCING STEEL	62248.000 LB	0.88000	54778.24	0.82000	51043.36	1.00000	62248.00
0035 514(A) 6010 PILES, FURNISHED (HP 10X42)	267.000 LF	30.00000	8010.00	32.60000	8704.20	40.00000	10680.00
0036 514(B) 6292 PILES, DRIVEN (HP 10X42)	267.000 LF	11.50000	3070.50	5.75000	1535.25	5.00000	1335.00
0037 514(K) 6260 (PL)PILOT HOLES	105.000 LF	300.00000	31500.00	315.51000	33128.55	175.00000	18375.00
0038 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	160.000 LF	550.00000	88000.00	1050.00000	168000.00	600.00000	96000.00
0039 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	52.000 LF	600.00000	31200.00	1171.37000	60911.24	900.00000	46800.00
0040 601(B) 1353 TYPE I-A PLAIN RIPRAP	1498.000 TON	25.00000	37450.00	40.21000	60234.58	28.00000	41944.00
0041 601(C) 1355 TYPE I-A FILTER BLANKET	749.000 TON	20.00000	14980.00	34.65000	25952.85	22.00000	16478.00
0042 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	19150.00000	19150.00	10500.00000	10500.00	10000.00000	10000.00
0043 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	231.300 LF	20.00000	4626.00	21.75000	5030.78	19.00000	4394.70
0044 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2665.00000	10660.00	2400.00000	9600.00
SECTION TOTALS		\$	780,696.29	\$	914,119.75	\$	787,355.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 420805868 A. M. COHRON & SON, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING										
0045 642(B) 0096	1.000	LSUM		10000.00000	10000.00	11600.00000	11600.00	8000.00000	8000.00	
CONSTRUCTION STAKING LEVEL II										
SECTION TOTALS					\$ 10,000.00		\$ 11,600.00		\$ 8,000.00	
SECTION 0004 CONSTRUCTION										
0046 220 2800	1.000	LSUM		4000.00000	4000.00	6250.00000	6250.00	3000.00000	3000.00	
SWPPP DOCUMENTATION AND MANAGEMENT										
0047 640(A) 1398	1.000	EA		6000.00000	6000.00	5800.00000	5800.00	2500.00000	2500.00	
FIELD OFFICE										
0048 641 1399	1.000	LSUM		50000.00000	50000.00	64000.00000	64000.00	91000.00000	91000.00	
MOBILIZATION										
SECTION TOTALS					\$ 60,000.00		\$ 76,050.00		\$ 96,500.00	
CONTRACT TOTALS					\$ 1,223,383.54		\$ 1,328,040.72		\$ 1,366,178.75	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 180 -5

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

				(3) 581401469		(4) 480952709		(5) 450699862	
				APAC-CENTRAL, INC.		WILDCAT CONST. CO., INC. & S		B & B BRIDGE COMPANY, 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	35300.00000	35300.00	11000.00000	11000.00	8500.00000	8500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8444.000	CY	6.25000	52775.00	10.00000	84440.00	10.00000	84440.00
0003 202(D) 0184	UNCLASSIFIED BORROW	2955.000	CY	8.80000	26004.00	14.00000	41370.00	14.00000	41370.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	21500.00000	21500.00	5000.00000	5000.00	4000.00000	4000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	5227.000	LF	3.10000	16203.70	1.85000	9669.95	1.85000	9669.95
0006 221(F) 0100	TEMPORARY SILT DIKE	385.000	LF	7.25000	2791.25	8.95000	3445.75	8.95000	3445.75
0007 230(A) 2806	SOLID SLAB SODDING	5365.000	SY	2.00000	10730.00	1.55000	8315.75	1.55000	8315.75
0008 232(A) 2813	SEEDING METHOD A	1.300	AC	1100.00000	1430.00	795.00000	1033.50	795.00000	1033.50
0009 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	1100.00000	1430.00	795.00000	1033.50	795.00000	1033.50
0010 319(A) 5190	OPEN-GRADED BITUMINOUS BASE	1719.000	SY	20.00000	34380.00	50.00000	85950.00	66.00000	113454.00
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2101.000	TON	24.60000	51684.60	25.00000	52525.00	20.00000	42020.00
0012 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1657.000	SY	35.20000	58326.40	35.00000	57995.00	65.00000	107705.00
0013 509(D) 0325	CLASS C CONCRETE	20.000	CY	166.00000	3320.00	350.00000	7000.00	350.00000	7000.00
0014 601(B) 0536	TYPE I-A PLAIN RIPRAP	1257.000	TON	33.75000	42423.75	40.00000	50280.00	35.00000	43995.00
0015 601(C) 0538	TYPE I-A FILTER BLANKET	419.000	TON	30.00000	12570.00	35.00000	14665.00	24.25000	10160.75
0016 613(A) 0492	24" R.C.PIPE CLASS III	136.000	LF	55.00000	7480.00	55.00000	7480.00	40.00000	5440.00
0017 613(B) 0689	18" CORR. GALV. STEEL PIPE	82.000	LF	45.75000	3751.50	40.00000	3280.00	36.50000	2993.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

			(3) 581401469		(4) 480952709		(5) 450699862	
			APAC-CENTRAL, INC.		WILDCAT CONST. CO., INC. & S		B & B BRIDGE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	610.00000	2440.00	650.00000	2600.00	550.00000	2200.00
0019 613(P) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	168.00000	336.00	300.00000	600.00	465.00000	930.00
0020 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	104.00000	104.00	100.00000	100.00	65.00000	65.00
0021 629(C) 4960	MAILBOX	1.000 EA	52.00000	52.00	50.00000	50.00	25.00000	25.00
0022 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	12.50000	125.00	12.00000	120.00	25.00000	250.00
0023 851(C) 8327	2 1/4" SQUARE TUBE POST	24.000 LF	8.35000	200.40	8.00000	192.00	9.00000	216.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	26500.00000	26500.00	5000.00000	5000.00	8670.00000	8670.00
			\$	411,857.60	\$	453,145.45	\$	506,932.20
SECTION 0002 BRIDGE								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	23.75000	2042.50	35.00000	3010.00	38.50000	3311.00
0026 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	47.50000	3230.00	35.00000	2380.00	88.00000	5984.00
0027 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	1177.000 LF	233.50000	274829.50	245.00000	288365.00	200.00000	235400.00
0028 504(A) 1304	APPROACH SLAB	118.000 SY	167.00000	19706.00	200.00000	23600.00	175.00000	20650.00
0029 504(C) 6250	SEALED EXPANSION JOINT	67.000 LF	275.00000	18425.00	300.00000	20100.00	460.00000	30820.00
0030 504(E) 1380	CONCRETE RAIL (TR1)	665.170 LF	66.25000	44067.51	70.00000	46561.90	72.00000	47892.24
0031 506(A) 1322	STRUCTURAL STEEL	8660.000 LB	14.00000	121240.00	6.00000	51960.00	3.85000	33341.00
0032 509(A) 1326	CLASS AA CONCRETE	228.000 CY	500.00000	114000.00	470.00000	107160.00	650.00000	148200.00
0033 509(B) 1328	CLASS A CONCRETE	135.000 CY	325.00000	43875.00	470.00000	63450.00	650.00000	87750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

			(3) 581401469		(4) 480952709		(5) 450699862	
			APAC-CENTRAL, INC.		WILDCAT CONST. CO., INC. & S		B & B BRIDGE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 511(A) 1332	REINFORCING STEEL	62248.000 LB	1.20000	74697.60	1.00000	62248.00	0.95000	59135.60
0035 514(A) 6010	FILES, FURNISHED (HP 10X42)	267.000 LF	35.00000	9345.00	34.00000	9078.00	35.00000	9345.00
0036 514(B) 6292	FILES, DRIVEN (HP 10X42)	267.000 LF	64.00000	17088.00	30.00000	8010.00	35.00000	9345.00
0037 514(K) 6260	(PL) PILOT HOLES	105.000 LF	235.00000	24675.00	360.00000	37800.00	230.00000	24150.00
0038 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	160.000 LF	870.00000	139200.00	1200.00000	192000.00	1150.00000	184000.00
0039 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	52.000 LF	970.00000	50440.00	1300.00000	67600.00	1275.00000	66300.00
0040 601(B) 1353	TYPE I-A PLAIN RIPRAP	1498.000 TON	31.00000	46438.00	40.00000	59920.00	34.00000	50932.00
0041 601(C) 1355	TYPE I-A FILTER BLANKET	749.000 TON	29.50000	22095.50	35.00000	26215.00	25.00000	18725.00
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12300.00000	12300.00	20000.00000	20000.00	7500.00000	7500.00
0043 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	231.300 LF	16.50000	3816.45	20.00000	4626.00	18.00000	4163.40
0044 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2060.00000	8240.00	2000.00000	8000.00	1865.00000	7460.00
SECTION TOTALS			\$	1,049,751.06	\$	1,102,083.90	\$	1,054,404.24
SECTION 0003 STAKING								
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	51200.00000	51200.00	12950.00000	12950.00	13650.00000	13650.00
SECTION TOTALS			\$	51,200.00	\$	12,950.00	\$	13,650.00
SECTION 0004 CONSTRUCTION								
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	11250.00000	11250.00	5250.00000	5250.00	6500.00000	6500.00
0047 640(A) 1398	FIELD OFFICE	1.000 EA	47300.00000	47300.00	5000.00000	5000.00	5500.00000	5500.00
0048 641 1399	MOBILIZATION	1.000 LSUM	95500.00000	95500.00	105000.00000	105000.00	130000.00000	130000.00
SECTION TOTALS			\$	154,050.00	\$	115,250.00	\$	142,000.00
CONTRACT TOTALS			\$	1,666,858.66	\$	1,683,429.35	\$	1,716,986.44

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

				(6) 730764097A		()		()	
				MANHATTAN ROAD & BRIDGE CO.					
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	60000.00000	60000.00		
CLEARING AND GRUBBING									
0002	202(A)	0183		8444.000	CY	10.00000	84440.00		
UNCLASSIFIED EXCAVATION									
0003	202(D)	0184		2955.000	CY	15.00000	44325.00		
UNCLASSIFIED BORROW									
0004	205(A)	4229		1.000	LSUM	12500.00000	12500.00		
TYPE A-SALVAGED TOPSOIL									
0005	221(C)	2801		5227.000	LF	1.00000	5227.00		
TEMPORARY SILT FENCE									
0006	221(F)	0100		385.000	LF	1.00000	385.00		
TEMPORARY SILT DIKE									
0007	230(A)	2806		5365.000	SY	2.00000	10730.00		
SOLID SLAB SODDING									
0008	232(A)	2813		1.300	AC	1950.00000	2535.00		
SEEDING METHOD A									
0009	233(A)	2817		1.300	AC	1950.00000	2535.00		
VEGETATIVE MULCHING									
0010	319(A)	5190		1719.000	SY	71.50000	122908.50		
OPEN-GRADED BITUMINOUS BASE									
0011	402(E)	0225		2101.000	TON	22.00000	46222.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0012	414(B)	5725		1657.000	SY	40.00000	66280.00		
DOWEL JOINTED P.C. CONCRETE									
PAVEMENT(PLACEMENT)									
0013	509(D)	0325		20.000	CY	100.00000	2000.00		
CLASS C CONCRETE									
0014	601(B)	0536		1257.000	TON	30.00000	37710.00		
TYPE I-A PLAIN RIPRAP									
0015	601(C)	0538		419.000	TON	24.00000	10056.00		
TYPE I-A FILTER BLANKET									
0016	613(A)	0492		136.000	LF	48.00000	6528.00		
24" R.C.PIPE CLASS III									
0017	613(B)	0689		82.000	LF	42.00000	3444.00		
18" CORR. GALV. STEEL PIPE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

=====					=====					=====				
					(6) 730764097A					()				
					MANHATTAN ROAD & BRIDGE CO.					()				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT				UNIT PRICE	AMOUNT			
-----					-----					-----				
0018 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA		500.00000	2000.00								
0019 613(P) 0760	18" GALV. STEEL CULVERT END SECTION	2.000	EA		200.00000	400.00								
	ROUND													
0020 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA		110.00000	110.00								
0021 629(C) 4960	MAILBOX	1.000	EA		55.00000	55.00								
0022 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF		15.00000	150.00								
0023 851(C) 8327	2 1/4" SQUARE TUBE POST	24.000	LF		10.00000	240.00								
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		5500.00000	5500.00								
	SECTION TOTALS				\$	526,280.50				\$				\$
-----					-----					-----				
SECTION 0002 BRIDGE														
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000	CY		60.00000	5160.00								
0026 501(D) 6353	UNCLASSIFIED BACKFILL	68.000	CY		10.00000	680.00								
0027 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	1177.000	LF		180.00000	211860.00								
0028 504(A) 1304	APPROACH SLAB	118.000	SY		200.00000	23600.00								
0029 504(C) 6250	SEALED EXPANSION JOINT	67.000	LF		200.00000	13400.00								
0030 504(E) 1380	CONCRETE RAIL (TR1)	665.170	LF		52.50000	34921.43								
0031 506(A) 1322	STRUCTURAL STEEL	8660.000	LB		4.00000	34640.00								
0032 509(A) 1326	CLASS AA CONCRETE	228.000	CY		550.00000	125400.00								
0033 509(B) 1328	CLASS A CONCRETE	135.000	CY		650.00000	87750.00								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110515
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

				(6) 730764097A		()		()	
				MANHATTAN ROAD & BRIDGE CO.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----				-----		-----		-----	
0034	511(A) 1332	62248.000	LB	0.90000	56023.20				
REINFORCING STEEL									
0035	514(A) 6010	267.000	LF	40.00000	10680.00				
PILES, FURNISHED (HP 10X42)									
0036	514(B) 6292	267.000	LF	20.00000	5340.00				
PILES, DRIVEN (HP 10X42)									
0037	514(K) 6260	105.000	LF	300.00000	31500.00				
(PL)PILOT HOLES									
0038	516(A) 6092	160.000	LF	1550.00000	248000.00				
DRILLED SHAFTS 36" DIAMETER									
0039	516(A) 6093	52.000	LF	2870.00000	149240.00				
DRILLED SHAFTS 42" DIAMETER									
0040	601(B) 1353	1498.000	TON	30.00000	44940.00				
TYPE I-A PLAIN RIPRAP									
0041	601(C) 1355	749.000	TON	24.00000	17976.00				
TYPE I-A FILTER BLANKET									
0042	619(D) 1397	1.000	LSUM	25000.00000	25000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0043	623(A) 1418	231.300	LF	19.00000	4394.70				
BEAM GUARDRAIL W-BEAM SINGLE									
0044	623(F) 6033	4.000	EA	2500.00000	10000.00				
GUARDRAIL ANCHOR UNIT (TYPE II)									
SECTION TOTALS				\$	1,140,505.33	\$		\$	
-----				-----		-----		-----	
SECTION 0003 STAKING									
0045	642(B) 0096	1.000	LSUM	13000.00000	13000.00				
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	13,000.00	\$		\$	
-----				-----		-----		-----	
SECTION 0004 CONSTRUCTION									
0046	220 2800	1.000	LSUM	5000.00000	5000.00				
SWPPP DOCUMENTATION AND MANAGEMENT									
0047	640(A) 1398	1.000	EA	15000.00000	15000.00				
FIELD OFFICE									
0048	641 1399	1.000	LSUM	100000.00000	100000.00				
MOBILIZATION									
SECTION TOTALS				\$	120,000.00	\$		\$	
-----				-----		-----		-----	
CONTRACT TOTALS				\$	1,799,785.83	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 110423
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 135 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 COUNTY ROAD (NS-293): FROM 6.0 MILES NORTH OF THE
 KINGFISHER COUNTY LINE, EXTEND NORTH.
 PROJECT LENGTH = 2.42 MILES

COUNTIES : GARFIELD

PROJECT(S) : CIRB-124C(111)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST			
0 -EST- ENGINEER'S ESTIMATE						\$ 1,609,881.03		96.0056%		100.0000%			
1 730626847 -- THE CUMMINS CONSTRUCTION CO., INC.						\$ 1,676,860.73		100.0000%		104.1605%			
2 480952709 -- WILDCAT CONST. CO., INC. & SUBSIDIARIES						\$ 2,244,589.84		133.8567%		139.4258%			
=====													
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480952709 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 202(H) 0185				1.000 LSUM	70000.00000	70000.00	50000.00000	50000.00	75000.00000	75000.00			
EARTHWORK													
0002 221(C) 2801				2400.000 LF	3.00000	7200.00	1.48000	3552.00	2.10000	5040.00			
TEMPORARY SILT FENCE													
0003 221(F) 0100				1000.000 LF	8.50000	8500.00	6.35000	6350.00	6.30000	6300.00			
TEMPORARY SILT DIKE													
0004 230(A) 2806				21170.000 SY	2.00000	42340.00	1.35000	28579.50	1.60000	33872.00			
SOLID SLAB SODDING													
0005 233(A) 2817				2.500 AC	500.00000	1250.00	318.00000	795.00	735.00000	1837.50			
VEGETATIVE MULCHING													
0006 307(E) 4240				30606.000 SY	2.50000	76515.00	2.20000	67333.20	3.75000	114772.50			
CEMENTITIOUS STABILIZED SUBGRADE													
0007 311(D) 0154				11976.000 LF	4.75000	56886.00	4.15000	49700.40	3.50000	41916.00			
PROCESSING EXISTING BASE & SURFACE, METHOD D													
0008 402(E) 0225				491.000 TON	25.00000	12275.00	37.25000	18289.75	43.00000	21113.00			
TRAFFIC BOUND SURFACE COURSE TYPE E													
0009 407(B) 0250				1577.000 GAL	3.50000	5519.50	3.75000	5913.75	2.33000	3674.41			
TACK COAT													
0010 408 5774				4927.000 GAL	5.50000	27098.50	5.50000	27098.50	2.95000	14534.65			
PRIME COAT													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110423
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(B) 5945	7285.000 TON	65.00000	473525.00	64.85000	472432.25	76.04000	553951.40	
	SUPERPAVE, TYPE S3(PG 64-22 OK)							
0012 411(C) 5960	3953.000 TON	70.00000	276710.00	75.70000	299242.10	98.93000	391070.29	
	SUPERPAVE, TYPE S4(PG 64-22 OK)							
0013 426(C) 5097	1703.000 TON	63.00000	107289.00	59.00000	100477.00	75.00000	127725.00	
	FLY ASH							
0014 509(D) 0325	20.000 CY	225.00000	4500.00	296.90000	5938.00	200.00000	4000.00	
	CLASS C CONCRETE							
0015 611(G) 6000	1.000 EA	2000.00000	2000.00	2120.00000	2120.00	6000.00000	6000.00	
	INLET (SMD-TYPE 1)							
0016 613(A) 0492	70.000 LF	36.00000	2520.00	40.10000	2807.00	100.00000	7000.00	
	24" R.C.PIPE CLASS III							
0017 613(B) 0689	100.000 LF	25.00000	2500.00	24.50000	2450.00	90.00000	9000.00	
	18" CORR. GALV. STEEL PIPE							
0018 613(B) 0691	78.000 LF	35.00000	2730.00	35.45000	2765.10	100.00000	7800.00	
	30" CORR. GALV. STEEL PIPE							
0019 613(B) 5717	98.000 LF	25.00000	2450.00	22.70000	2224.60	85.00000	8330.00	
	15" CORR. GALV. STEEL PIPE							
0020 613(M) 7186	8.000 EA	900.00000	7200.00	795.00000	6360.00	2000.00000	16000.00	
	TYPE A4 CULVERT END TREATMENT							
0021 613(M) 7187	1.000 EA	1000.00000	1000.00	848.00000	848.00	2000.00000	2000.00	
	TYPE B4 CULVERT END TREATMENT							
0022 613(M) 7188	2.000 EA	1200.00000	2400.00	1590.00000	3180.00	3000.00000	6000.00	
	TYPE C4 CULVERT END TREATMENT							
0023 850(A) 8110	150.760 SF	16.00000	2412.16	24.40000	3678.54	23.00000	3467.48	
	SHEET ALUMINUM SIGNS							
0024 855(A) 8812	25402.000 LF	0.75000	19051.50	0.65000	16511.30	0.59000	14987.18	
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0025 880(J) 8905	1.000 LSUM	10000.00000	10000.00	1214.00000	1214.00	1145.00000	1145.00	
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	1,223,871.66	\$	1,179,859.99	\$	1,476,536.41
SECTION 0002 BRIDGE 'A'								
0026 501(B) 1307	120.000 CY	12.00000	1440.00	10.00000	1200.00	75.00000	9000.00	
	SUBSTRUCTURE EXCAVATION COMMON							
0027 501(D) 6353	162.000 CY	15.00000	2430.00	9.60000	1555.20	50.00000	8100.00	
	UNCLASSIFIED BACKFILL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110423
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	190.00000	79072.30	194.50000	80945.07	325.00000	135255.25
0029 504(B) 1305	SAW-CUT GROOVING	314.710 SY	6.50000	2045.62	7.00000	2202.97	7.50000	2360.33
0030 504(D) 6239	CONCRETE RAIL (TR3)	291.180 LF	60.00000	17470.80	68.90000	20062.30	125.00000	36397.50
0031 506(A) 1322	STRUCTURAL STEEL	340.000 LB	4.00000	1360.00	4.00000	1360.00	4.00000	1360.00
0032 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	500.00000	2000.00	954.00000	3816.00	1500.00000	6000.00
0033 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	500.00000	2000.00	954.00000	3816.00	1500.00000	6000.00
0034 509(A) 1326	CLASS AA CONCRETE	80.900 CY	475.00000	38427.50	516.75000	41805.08	1200.00000	97080.00
0035 509(B) 1328	CLASS A CONCRETE	78.400 CY	450.00000	35280.00	567.10000	44460.64	600.00000	47040.00
0036 511(A) 1332	REINFORCING STEEL	28679.000 LB	0.85000	24377.15	0.95000	27245.05	1.65000	47320.35
0037 514(A) 6010	PILES, FURNISHED (HP 10X42)	140.000 LF	35.00000	4900.00	27.45000	3843.00	50.00000	7000.00
0038 514(A) 6011	PILES, FURNISHED (HP 12X53)	378.000 LF	40.00000	15120.00	33.40000	12625.20	60.00000	22680.00
0039 514(B) 6292	PILES, DRIVEN (HP 10X42)	140.000 LF	15.00000	2100.00	11.75000	1645.00	25.00000	3500.00
0040 514(B) 6294	PILES, DRIVEN (HP 12X53)	378.000 LF	16.00000	6048.00	14.31000	5409.18	25.00000	9450.00
0041 601(B) 1353	TYPE I-A PLAIN RIPRAP	1566.000 TON	35.00000	54810.00	44.35000	69452.10	70.00000	109620.00
0042 601(C) 1355	TYPE I-A FILTER BLANKET	429.000 TON	32.00000	13728.00	40.55000	17395.95	65.00000	27885.00
0043 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	20700.00000	20700.00	30000.00000	30000.00
0044 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2200.00000	8800.00	2000.00000	8000.00
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2337.00000	2337.00	2205.00000	2205.00
SECTION TOTALS			\$	336,409.37	\$	370,675.74	\$	616,253.43

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110423
DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0046 642(B) 0096		1.000	LSUM	10000.00000	10000.00	44255.00000	44255.00	10000.00000	10000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	10,000.00	\$	44,255.00	\$	10,000.00
SECTION 0004 CONSTRUCTION									
0047 220 2800		1.000	LSUM	6000.00000	6000.00	15900.00000	15900.00	5000.00000	5000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0048 641 1399		1.000	LSUM	30000.00000	30000.00	51750.00000	51750.00	131800.00000	131800.00
MOBILIZATION									
0049 643 0087		1.000	LSUM	3600.00000	3600.00	14420.00000	14420.00	5000.00000	5000.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	39,600.00	\$	82,070.00	\$	141,800.00
CONTRACT TOTALS				\$	1,609,881.03	\$	1,676,860.73	\$	2,244,589.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 110516
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-180): OVER TURKEY CREEK, 6.5 MILES NORTH OF
 THE US-62 JUNCTION.
 PROJECT LENGTH = 0.161 MILES

COUNTIES : HARMON

PROJECT(S) : BRO-129D(047)CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 339,241.25	121.5464%	100.0000%
1	731427175 -- K & R BUILDERS, INC.	\$ 279,104.42	100.0000%	82.2731%
2	481174311 -- KLAVER CONSTRUCTION COMPANY, INC.	\$ 286,424.94	102.6229%	84.4310%
3	480596521 -- REECE CONSTRUCTION CO., INC.	\$ 287,119.50	102.8717%	84.6358%
4	752637692 -- EARTH BUILDERS, L.P.	\$ 296,590.00	106.2649%	87.4275%
5	731394406A -- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 297,106.55	106.4500%	87.5797%
6	262556009 -- REDLANDS CONTRACTING, LLC	\$ 311,354.75	111.5549%	91.7797%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(H) 0185 EARTHWORK	1.000 LSUM	20000.00000	20000.00	23000.00000	23000.00	19810.00000	19810.00
0002 221(C) 2801 TEMPORARY SILT FENCE	850.000 LF	2.00000	1700.00	1.85000	1572.50	1.35000	1147.50
0003 230(A) 2806 SOLID SLAB SODDING	6500.000 SY	1.75000	11375.00	1.60000	10400.00	1.37000	8905.00
0004 233(A) 2817 VEGETATIVE MULCHING	1.660 AC	500.00000	830.00	200.00000	332.00	540.00000	896.40
0005 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	386.000 TON	28.00000	10808.00	32.90000	12699.40	40.00000	15440.00
0006 509(D) 0325 CLASS C CONCRETE	20.000 CY	275.00000	5500.00	270.00000	5400.00	350.00000	7000.00
0007 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	66.000 LF	35.00000	2310.00	26.50000	1749.00	30.00000	1980.00
0008 613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	995.00000	1990.00	1500.00000	3000.00
SECTION TOTALS		\$	54,123.00	\$	57,142.90	\$	58,178.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110516
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE									
0009 202(A) 1301	825.000	CY		15.00000	12375.00	7.00000	5775.00	15.00000	12375.00
UNCLASSIFIED EXCAVATION									
0010 501(A) 1306	155.000	CY		15.00000	2325.00	10.00000	1550.00	5.00000	775.00
STRUCTURAL EXCAVATION UNCLASSIFIED									
0011 509(B) 1328	307.600	CY		525.00000	161490.00	385.00000	118426.00	317.90000	97786.04
CLASS A CONCRETE									
0012 511(A) 1332	60775.000	LB		0.95000	57736.25	0.88000	53482.00	1.00000	60775.00
REINFORCING STEEL									
0013 601(B) 1353	320.000	TON		40.00000	12800.00	41.94000	13420.80	65.00000	20800.00
TYPE I-A PLAIN RIPRAP									
0014 601(C) 1355	106.000	TON		32.00000	3392.00	32.62000	3457.72	55.00000	5830.00
TYPE I-A FILTER BLANKET									
0015 880(J) 8905	1.000	LSUM		5000.00000	5000.00	1850.00000	1850.00	1650.00000	1650.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	255,118.25	\$	197,961.52	\$	199,991.04
SECTION 0003 STAKING									
0016 642(B) 0096	1.000	LSUM		7500.00000	7500.00	4900.00000	4900.00	4500.00000	4500.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	7,500.00	\$	4,900.00	\$	4,500.00
SECTION 0004 CONSTRUCTION									
0017 220 2800	1.000	LSUM		7500.00000	7500.00	2600.00000	2600.00	2500.00000	2500.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0018 641 1399	1.000	LSUM		15000.00000	15000.00	16500.00000	16500.00	21255.00000	21255.00
MOBILIZATION									
SECTION TOTALS				\$	22,500.00	\$	19,100.00	\$	23,755.00
CONTRACT TOTALS				\$	339,241.25	\$	279,104.42	\$	286,424.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110516
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

				(3) 480596521		(4) 752637692		(5) 731394406A	
				REECE CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.		OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(H) 0185	EARTHWORK	1.000	LSUM	30911.00000	30911.00	40000.00000	40000.00	28655.00000	28655.00
0002 221(C) 2801	TEMPORARY SILT FENCE	850.000	LF	1.35000	1147.50	2.00000	1700.00	1.49000	1266.50
0003 230(A) 2806	SOLID SLAB SODDING	6500.000	SY	1.37000	8905.00	2.00000	13000.00	1.51000	9815.00
0004 233(A) 2817	VEGETATIVE MULCHING	1.660	AC	540.00000	896.40	750.00000	1245.00	594.00000	986.04
0005 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	386.000	TON	41.00000	15826.00	30.00000	11580.00	40.06000	15463.16
0006 509(D) 0325	CLASS C CONCRETE	20.000	CY	378.00000	7560.00	400.00000	8000.00	328.95000	6579.00
0007 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	66.000	LF	48.00000	3168.00	80.00000	5280.00	38.95000	2570.70
0008 613(M) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1857.00000	3714.00	250.00000	500.00	930.74000	1861.48
SECTION TOTALS				\$	72,127.90	\$	81,305.00	\$	67,196.88
SECTION 0002 BRIDGE									
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	825.000	CY	9.00000	7425.00	10.00000	8250.00	11.50000	9487.50
0010 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	155.000	CY	9.00000	1395.00	10.00000	1550.00	18.40000	2852.00
0011 509(B) 1328	CLASS A CONCRETE	307.600	CY	391.00000	120271.60	325.00000	99970.00	337.30000	103753.48
0012 511(A) 1332	REINFORCING STEEL	60775.000	LB	0.80000	48620.00	1.00000	60775.00	1.01000	61382.75
0013 601(B) 1353	TYPE I-A PLAIN RIPRAP	320.000	TON	53.00000	16960.00	50.00000	16000.00	48.13000	15401.60
0014 601(C) 1355	TYPE I-A FILTER BLANKET	106.000	TON	45.00000	4770.00	40.00000	4240.00	38.76000	4108.56
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1650.00000	1650.00	2500.00000	2500.00	1897.50000	1897.50
SECTION TOTALS				\$	201,091.60	\$	193,285.00	\$	198,883.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110516
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

				(3) 480596521		(4) 752637692		(5) 731394406A	
				REECE CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.		OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0016 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	4500.00000	4500.00	3500.00000	3500.00	5225.00000	5225.00
SECTION TOTALS				\$	4,500.00	\$	3,500.00	\$	5,225.00
SECTION 0004 CONSTRUCTION									
0017 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00	3500.00000	3500.00	2200.00000	2200.00
0018 641 1399	MOBILIZATION	1.000	LSUM	7900.00000	7900.00	15000.00000	15000.00	23601.28000	23601.28
SECTION TOTALS				\$	9,400.00	\$	18,500.00	\$	25,801.28
CONTRACT TOTALS				\$	287,119.50	\$	296,590.00	\$	297,106.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110516
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

				(6) 262556009		()		()	
				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(H) 0185	1.000	LSUM		30000.00000	30000.00				
EARTHWORK									
0002 221(C) 2801	850.000	LF		2.00000	1700.00				
TEMPORARY SILT FENCE									
0003 230(A) 2806	6500.000	SY		1.78000	11570.00				
SOLID SLAB SODDING									
0004 233(A) 2817	1.660	AC		1500.00000	2490.00				
VEGETATIVE MULCHING									
0005 402(E) 0225	386.000	TON		35.00000	13510.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0006 509(D) 0325	20.000	CY		350.00000	7000.00				
CLASS C CONCRETE									
0007 613(B) 4528	66.000	LF		50.00000	3300.00				
28" X 20" CORR. GALV. STEEL PIPE ARCH									
0008 613(M) 7187	2.000	EA		2500.00000	5000.00				
TYPE B4 CULVERT END TREATMENT									
SECTION TOTALS				\$	74,570.00		\$		\$
SECTION 0002 BRIDGE									
0009 202(A) 1301	825.000	CY		10.00000	8250.00				
UNCLASSIFIED EXCAVATION									
0010 501(A) 1306	155.000	CY		22.00000	3410.00				
STRUCTURAL EXCAVATION UNCLASSIFIED									
0011 509(B) 1328	307.600	CY		385.00000	118426.00				
CLASS A CONCRETE									
0012 511(A) 1332	60775.000	LB		0.85000	51658.75				
REINFORCING STEEL									
0013 601(B) 1353	320.000	TON		40.00000	12800.00				
TYPE I-A PLAIN RIPRAP									
0014 601(C) 1355	106.000	TON		40.00000	4240.00				
TYPE I-A FILTER BLANKET									
0015 880(J) 8905	1.000	LSUM		2000.00000	2000.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	200,784.75		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110516
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

				(6) 262556009		()		()	
				REDLANDS CONTRACTING, LLC					
LINE NO / ITEM CODE / ALT				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY								
SECTION 0003 STAKING									
0016 642(B) 0096	1.000	LSUM		6500.00000	6500.00				
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	6,500.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0017 220 2800	1.000	LSUM		4500.00000	4500.00				
SWPPP DOCUMENTATION AND MANAGEMENT									
0018 641 1399	1.000	LSUM		25000.00000	25000.00				
MOBILIZATION									
SECTION TOTALS				\$	29,500.00	\$		\$	
CONTRACT TOTALS				\$	311,354.75	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 225 -1

TABULATION OF BIDS

CALL ORDER : 225 CONTRACT ID : 110531
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER BLACKFORK CREEK, 0.5 MILES EAST OF US-59
 IN HODGENS.
 PROJECT LENGTH = 0.392 MILES

COUNTIES : LEFLORE

PROJECT(S) : CIRB-140C(135)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,737,985.36	111.3370%	100.0000%
1	731174172 --	HUB CONSTRUCTION, INC.		\$ 1,561,013.58	100.0000%	89.8174%
2	752637692 --	EARTH BUILDERS, L.P.		\$ 2,587,137.38	165.7345%	148.8584%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 752637692 EARTH BUILDERS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	50000.00000	50000.00	10000.00000	10000.00	80000.00000	80000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	2628.000 CY	7.12000	18711.36	5.00000	13140.00	12.00000	31536.00
0003 202(D) 0184 UNCLASSIFIED BORROW	20480.000 CY	8.50000	174080.00	7.00000	143360.00	16.00000	327680.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	17277.85000	17277.85	5000.00000	5000.00	20000.00000	20000.00
0005 221(C) 2801 TEMPORARY SILT FENCE	2350.000 LF	1.97000	4629.50	3.00000	7050.00	1.80000	4230.00
0006 221(F) 0100 TEMPORARY SILT DIKE	212.000 LF	7.62000	1615.44	6.00000	1272.00	8.00000	1696.00
0007 230(A) 2806 SOLID SLAB SODDING	16800.000 SY	2.50000	42000.00	2.00000	33600.00	1.80000	30240.00
0008 232(A) 2813 SEEDING METHOD A	2.000 AC	500.00000	1000.00	350.00000	700.00	900.00000	1800.00
0009 233(A) 2817 VEGETATIVE MULCHING	4.000 AC	472.94000	1891.76	350.00000	1400.00	500.00000	2000.00
0010 303(A) 2100 AGGREGATE BASE TYPE A	1820.000 CY	40.00000	72800.00	55.00000	100100.00	49.00000	89180.00
0011 325 5271 SEPARATOR FABRIC	7136.000 SY	1.18000	8420.48	1.50000	10704.00	1.30000	9276.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 225 -2

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110531
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 731174172 HUB CONSTRUCTION, INC.	(2) 752637692 EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 402(E) 0225					100.000 TON	32.06000	3206.00	40.00000	4000.00	32.00000	3200.00
TRAFFIC BOUND SURFACE COURSE TYPE E											
0013 407(B) 0250					300.000 GAL	4.36000	1308.00	4.00000	1200.00	4.00000	1200.00
TACK COAT											
0014 408 5774					2580.000 GAL	5.22000	13467.60	4.50000	11610.00	5.00000	12900.00
PRIME COAT											
0015 411(B) 5945					1342.000 TON	80.00000	107360.00	75.00000	100650.00	75.00000	100650.00
SUPERPAVE, TYPE S3(PG 64-22 OK)											
0016 411(C) 5960					900.000 TON	85.00000	76500.00	80.00000	72000.00	79.00000	71100.00
SUPERPAVE, TYPE S4(PG 64-22 OK)											
0017 509(B) 0321					54.000 CY	400.00000	21600.00	500.00000	27000.00	420.00000	22680.00
CLASS A CONCRETE											
0018 509(D) 0325					20.000 CY	400.00000	8000.00	250.00000	5000.00	350.00000	7000.00
CLASS C CONCRETE											
0019 511(A) 0332					8958.000 LB	1.25000	11197.50	0.85000	7614.30	2.00000	17916.00
REINFORCING STEEL											
0020 613(B) 0689					92.000 LF	27.13000	2495.96	25.00000	2300.00	45.00000	4140.00
18" CORR. GALV. STEEL PIPE											
0021 613(L) 5726					4.000 EA	1200.00000	4800.00	150.00000	600.00	900.00000	3600.00
18" PREFAB. CULVERT END SECTION, ROUND											
0022 619(B) 4728					3600.000 SY	3.44000	12384.00	3.00000	10800.00	4.00000	14400.00
REMOVAL OF ASPHALT PAVEMENT											
0023 855(A) 8812					8300.000 LF	0.62000	5146.00	0.60000	4980.00	1.00000	8300.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0024 855(B) 8824					2.000 EA	300.00000	600.00	600.00000	1200.00	450.00000	900.00
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)											
SECTION TOTALS						\$	660,491.45	\$	575,280.30	\$	865,624.80
SECTION 0002 BRIDGE											
0025 501(B) 1307					90.000 CY	15.00000	1350.00	10.00000	900.00	15.00000	1350.00
SUBSTRUCTURE EXCAVATION COMMON											
0026 501(D) 6353					102.000 CY	15.00000	1530.00	12.00000	1224.00	20.00000	2040.00
UNCLASSIFIED BACKFILL											
0027 503(A) 1313					1426.670 LF	225.00000	321000.75	225.00000	321000.75	270.00000	385200.90
PRESTRESSED CONCRETE BEAMS (TYPE IV)											
0028 504 6179					789.000 LF	30.00000	23670.00	65.00000	51285.00	70.00000	55230.00
BRIDGE TRAFFIC RAIL											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 225 -3

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110531
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

=====					(0) -EST-		(1) 731174172		(2) 752637692		=====	
					ENGINEER'S ESTIMATE		HUB CONSTRUCTION, INC.		EARTH BUILDERS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 504(C) 6250	SEALED EXPANSION JOINT	70.840 LF	50.00000	3542.00	200.00000	14168.00	200.00000	14168.00	200.00000	14168.00	200.00000	14168.00
0030 506(A) 1322	STRUCTURAL STEEL	820.000 LB	2.50000	2050.00	1.50000	1230.00	3.00000	2460.00	3.00000	2460.00	3.00000	2460.00
0031 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	16.000 EA	1200.00000	19200.00	650.00000	10400.00	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0032 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	1200.00000	19200.00	650.00000	10400.00	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0033 509(A) 1326	CLASS AA CONCRETE	327.400 CY	550.00000	180070.00	450.00000	147330.00	900.00000	294660.00	900.00000	294660.00	900.00000	294660.00
0034 509(B) 1328	CLASS A CONCRETE	127.200 CY	550.00000	69960.00	425.00000	54060.00	900.00000	114480.00	900.00000	114480.00	900.00000	114480.00
0035 511(A) 1332	REINFORCING STEEL	101147.090 LB	1.25000	126433.86	0.85000	85975.03	2.00000	202294.18	2.00000	202294.18	2.00000	202294.18
0036 514(A) 6010	PILES, FURNISHED (HP 10X42)	470.100 LF	40.00000	18804.00	35.00000	16453.50	25.00000	11752.50	25.00000	11752.50	25.00000	11752.50
0037 514(B) 6292	PILES, DRIVEN (HP 10X42)	470.100 LF	15.00000	7051.50	10.00000	4701.00	30.00000	14103.00	30.00000	14103.00	30.00000	14103.00
0038 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	132.700 LF	800.00000	106160.00	700.00000	92890.00	1400.00000	185780.00	1400.00000	185780.00	1400.00000	185780.00
0039 601(B) 1353	TYPE I-A PLAIN RIPRAP	1063.000 TON	35.00000	37205.00	32.00000	34016.00	38.00000	40394.00	38.00000	40394.00	38.00000	40394.00
0040 601(C) 1355	TYPE I-A FILTER BLANKET	190.000 TON	27.72000	5266.80	30.00000	5700.00	30.00000	5700.00	30.00000	5700.00	30.00000	5700.00
0041 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00	25000.00000	25000.00	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
0042 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS					\$	997,493.91	\$	890,733.28	\$	1,551,512.58	\$	1,551,512.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 225 -4

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110531
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 752637692 EARTH BUILDERS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0044 642(B) 0096	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	30000.00000	30000.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	25,000.00	\$	15,000.00	\$	30,000.00
SECTION 0004 CONSTRUCTION							
0045 220 2800	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0046 641 1399	1.000 LSUM	50000.00000	50000.00	75000.00000	75000.00	135000.00000	135000.00
MOBILIZATION							
SECTION TOTALS		\$	55,000.00	\$	80,000.00	\$	140,000.00
CONTRACT TOTALS		\$	1,737,985.36	\$	1,561,013.58	\$	2,587,137.38

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 110532
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-480.2): OVER THE POTEAU RIVER, 0.4 MILES
 SOUTH OF SH-128.
 PROJECT LENGTH = 0.246 MILES

COUNTIES : LEFLORE

PROJECT(S) : CIRB-140D(162)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST
0 -EST- ENGINEER'S ESTIMATE										\$ 1,180,400.10	93.8369%	100.0000%
1 731174172 -- HUB CONSTRUCTION, INC.										\$ 1,257,926.90	100.0000%	106.5678%
2 752637692 -- EARTH BUILDERS, L.P.										\$ 2,363,473.80	187.8864%	200.2265%
=====												
(0) -EST- ENGINEER'S ESTIMATE										(1) 731174172 HUB CONSTRUCTION, INC.	(2) 752637692 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	15000.00000	15000.00	20000.00000	20000.00	80000.00000	80000.00		
0002 202(H) 0185 EARTHWORK				1.000 LSUM	40000.00000	40000.00	75000.00000	75000.00	200000.00000	200000.00		
0003 221(C) 2801 TEMPORARY SILT FENCE				2000.000 LF	3.00000	6000.00	3.00000	6000.00	2.00000	4000.00		
0004 221(F) 0100 TEMPORARY SILT DIKE				200.000 LF	10.00000	2000.00	6.00000	1200.00	10.00000	2000.00		
0005 230(A) 2806 SOLID SLAB SODDING				2650.000 SY	2.50000	6625.00	3.00000	7950.00	1.90000	5035.00		
0006 303(A) 2100 AGGREGATE BASE TYPE A				700.000 CY	35.00000	24500.00	55.00000	38500.00	55.00000	38500.00		
0007 408 5774 PRIME COAT				1500.000 GAL	4.00000	6000.00	5.00000	7500.00	5.00000	7500.00		
0008 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)				850.000 TON	75.00000	63750.00	85.00000	72250.00	86.00000	73100.00		
0009 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)				420.000 TON	95.00000	39900.00	90.00000	37800.00	90.00000	37800.00		
0010 509(D) 0325 CLASS C CONCRETE				25.000 CY	300.00000	7500.00	250.00000	6250.00	350.00000	8750.00		
0011 601(B) 0536 TYPE I-A PLAIN RIPRAP				5000.000 TON	35.00000	175000.00	32.00000	160000.00	40.00000	200000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110532
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

=====					(0) -EST-		(1) 731174172		(2) 752637692	
					ENGINEER'S ESTIMATE		HUB CONSTRUCTION, INC.		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601(I) 6312	FILTER FABRIC (RIPRAP)	5400.000 SY	3.00000	16200.00	2.00000	10800.00	1.50000	8100.00		
0013 613(B) 0689	18" CORR. GALV. STEEL PIPE	46.000 LF	30.00000	1380.00	25.00000	1150.00	45.00000	2070.00		
0014 613(C) 5116	72" PRECOATED CORR. STEEL PIPE	200.000 LF	100.00000	20000.00	100.00000	20000.00	150.00000	30000.00		
0015 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	150.00000	300.00	650.00000	1300.00		
0016 613(L) 5746	72" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1000.00000	4000.00	2500.00000	10000.00	3000.00000	12000.00		
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5040.000 LF	1.00000	5040.00	0.60000	3024.00	1.20000	6048.00		
SECTION TOTALS					\$	433,895.00	\$	477,724.00	\$	716,203.00

SECTION 0002 BRIDGE										
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	20.00000	2400.00	10.00000	1200.00	15.00000	1800.00		
0019 501(G) 6309	CLSM BACKFILL	86.000 CY	150.00000	12900.00	120.00000	10320.00	150.00000	12900.00		
0020 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1136.000 LF	200.00000	227200.00	210.00000	238560.00	310.00000	352160.00		
0021 504(A) 1304	APPROACH SLAB	144.600 SY	165.00000	23859.00	165.00000	23859.00	130.00000	18798.00		
0022 504(D) 6239	CONCRETE RAIL (TR3)	634.600 LF	50.00000	31730.00	65.00000	41249.00	68.00000	43152.80		
0023 506(A) 1322	STRUCTURAL STEEL	870.000 LB	5.00000	4350.00	1.50000	1305.00	3.00000	2610.00		
0024 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	750.00000	6000.00	300.00000	2400.00	650.00000	5200.00		
0025 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	750.00000	12000.00	550.00000	8800.00	1800.00000	28800.00		
0026 507(C) 6282	ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	500.00000	8000.00	450.00000	7200.00		
0027 509(A) 1326	CLASS AA CONCRETE	321.890 CY	350.00000	112661.50	450.00000	144850.50	1400.00000	450646.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110532
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 752637692 EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(B) 1328 CLASS A CONCRETE				99.180 CY	450.00000	44631.00	450.00000	44631.00	1300.00000	128934.00
0029 511(A) 1332 REINFORCING STEEL				84904.000 LB	0.90000	76413.60	0.85000	72168.40	3.00000	254712.00
0030 514(A) 6011 PILES, FURNISHED (HP 12X53)				352.000 LF	40.00000	14080.00	45.00000	15840.00	45.00000	15840.00
0031 514(B) 6294 PILES, DRIVEN (HP 12X53)				352.000 LF	15.00000	5280.00	10.00000	3520.00	45.00000	15840.00
0032 516(A) 6095 DRILLED SHAFTS 54" DIAMETER				72.000 LF	500.00000	36000.00	650.00000	46800.00	1500.00000	108000.00
0033 601(B) 1353 TYPE I-A PLAIN RIPRAP				750.000 TON	35.00000	26250.00	35.00000	26250.00	40.00000	30000.00
0034 601(I) 6312 FILTER FABRIC (RIPRAP)				1500.000 SY	3.00000	4500.00	2.00000	3000.00	1.50000	2250.00
0035 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND				66.000 LF	25.00000	1650.00	25.00000	1650.00	18.00000	1188.00
0036 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.				80.000 LF	20.00000	1600.00	20.00000	1600.00	18.00000	1440.00
0037 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)				4.000 EA	2500.00000	10000.00	2300.00000	9200.00	2200.00000	8800.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL				1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	3500.00000	3500.00
SECTION TOTALS					\$	671,505.10	\$	710,202.90	\$	1,493,770.80
SECTION 0003 STAKING										
0039 642(B) 0096 CONSTRUCTION STAKING LEVEL II				1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS					\$	20,000.00	\$	15,000.00	\$	25,000.00
SECTION 0004 CONSTRUCTION										
0040 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT				1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
0041 641 1399 MOBILIZATION				1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	125000.00000	125000.00
SECTION TOTALS					\$	55,000.00	\$	55,000.00	\$	128,500.00
CONTRACT TOTALS					\$	1,180,400.10	\$	1,257,926.90	\$	2,363,473.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 110517
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-59: OVER FINN CREEK, 2.8 MILES WEST OF THE SH-74 JCT.

COUNTIES : MCCLAIN

PROJECT(S) : SBR-144C(157)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME					TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE			\$ 768,724.00	79.7300%	100.0000%
1	731194867 --	CIMARRON CONSTRUCTION COMPANY			\$ 964,159.55	100.0000%	125.4234%
2	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L			\$ 1,022,828.78	106.0850%	133.0554%
3	760202042 --	SCR CONSTRUCTION CO., INC.			\$ 1,040,992.55	107.9689%	135.4182%
4	731427175 --	K & R BUILDERS, INC.			\$ 1,049,396.52	108.8405%	136.5115%
5	731452899 --	PBX CORPORATION			\$ 1,060,116.59	109.9524%	137.9060%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731194867 CIMARRON CONSTRUCTION COMPAN		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(D) 0184 UNCLASSIFIED BORROW	992.000 CY	12.00000	11904.00	8.20000	8134.40	17.40000	17260.80
0002 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	6360.00000	6360.00
0003 221(C) 2801 TEMPORARY SILT FENCE	1552.000 LF	2.00000	3104.00	3.25000	5044.00	1.68000	2607.36
0004 230(A) 2806 SOLID SLAB SODDING	1035.000 SY	2.00000	2070.00	4.50000	4657.50	2.46000	2546.10
0005 303(A) 2100 AGGREGATE BASE TYPE A	590.000 CY	40.00000	23600.00	55.00000	32450.00	69.35000	40916.50
0006 407(B) 0250 TACK COAT	207.000 GAL	3.00000	621.00	2.90000	600.30	3.00000	621.00
0007 408 5774 PRIME COAT	122.000 GAL	8.00000	976.00	13.00000	1586.00	14.40000	1756.80
0008 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	359.000 TON	100.00000	35900.00	88.00000	31592.00	93.60000	33602.40
0009 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	538.000 TON	110.00000	59180.00	93.00000	50034.00	99.60000	53584.80
0010 412 5267 COLD MILLING PAVEMENT	2537.000 SY	5.00000	12685.00	4.25000	10782.25	4.38000	11112.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110517
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

					(0) -EST-			(1) 731194867			(2) 731394406A		
					ENGINEER'S ESTIMATE		CIMARRON CONSTRUCTION COMPAN		OBC, INC./PLAINS BRIDGE CONTR				
LINE NO / ITEM CODE / ALT			ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 509(D) 0325					15.000	CY	300.00000	4500.00	250.00000	3750.00	341.56000	5123.40	
CLASS C CONCRETE													
0012 619(A) 0920					1.000	LSUM	5000.00000	5000.00	9500.00000	9500.00	12000.00000	12000.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS													
0013 619(C) 0924					1582.000	LF	3.00000	4746.00	4.00000	6328.00	3.60000	5695.20	
SAWING PAVEMENT													
0014 623(A) 0932					650.000	LF	18.00000	11700.00	17.00000	11050.00	17.64000	11466.00	
BEAM GUARDRAIL W-BEAM SINGLE													
0015 623(G) 8571					4.000	EA	2500.00000	10000.00	2390.00000	9560.00	2460.00000	9840.00	
GUARDRAIL END TREATMENT (GET)													
0016 623(I) 8675					4.000	EA	1600.00000	6400.00	1485.00000	5940.00	1530.00000	6120.00	
GUARDRAIL BRIDGE CONNECTION-TYPE A													
SECTION TOTALS							\$	197,386.00	\$	194,508.45	\$	220,612.42	
SECTION 0002 BRIDGE A													
0017 501(G) 6309					80.000	CY	150.00000	12000.00	180.00000	14400.00	224.69000	17975.20	
CLSM BACKFILL													
0018 502 6116					1.000	LSUM	15000.00000	15000.00	24000.00000	24000.00	750.00000	750.00	
(PL)FALSEWORK JACKING													
0019 504(A) 1304					229.200	SY	200.00000	45840.00	215.00000	49278.00	227.58000	52161.34	
APPROACH SLAB													
0020 504(B) 1305					772.800	SY	5.00000	3864.00	7.00000	5409.60	5.06000	3910.37	
SAW-CUT GROOVING													
0021 504(C) 6250					41.000	LF	250.00000	10250.00	284.00000	11644.00	479.69000	19667.29	
SEALED EXPANSION JOINT													
0022 504(D) 6245					423.800	LF	80.00000	33904.00	80.00000	33904.00	85.98000	36438.32	
CONCRETE RAIL (TR4)													
0023 506(A) 1322					1040.000	LB	5.00000	5200.00	10.00000	10400.00	19.97000	20768.80	
STRUCTURAL STEEL													
0024 507(A) 6172					8.000	EA	900.00000	7200.00	2260.00000	18080.00	1893.36000	15146.88	
WEATHERING STEEL FIXED BEARING ASSEMBLY													
0025 507(B) 6176					16.000	EA	900.00000	14400.00	2375.00000	38000.00	1893.36000	30293.76	
WEATHERING STEEL EXPANSION BEARING ASSEMBLY													
0026 509(A) 1326					161.600	CY	600.00000	96960.00	800.00000	129280.00	690.67000	111612.27	
CLASS AA CONCRETE													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110517
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731194867 CIMARRON CONSTRUCTION COMPAN		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(B) 1328				47.800 CY	500.00000	23900.00	675.00000	32265.00	684.23000	32706.19
CLASS A CONCRETE										
0028 511(A) 1332				2520.000 LB	1.00000	2520.00	0.90000	2268.00	1.84000	4636.80
REINFORCING STEEL										
0029 511(B) 6010				40990.000 LB	1.10000	45089.00	1.05000	43039.50	1.51000	61894.90
EPOXY COATED REINFORCING STEEL										
0030 512(A) 1323				1.000 LSUM	5000.00000	5000.00	66000.00000	66000.00	81665.00000	81665.00
PAINTING EXISTING STRUCTURES										
0031 515(A) 6013				474.000 SY	4.50000	2133.00	4.00000	1896.00	4.38000	2076.12
WATER REPELLENT (VISUALLY INSPECTED)										
0032 520(A) 6058				75.000 LF	30.00000	2250.00	33.00000	2475.00	35.63000	2672.25
PREPARATION OF CRACKS, ABOVE WATER										
0033 520(C) 6060				6.000 GAL	80.00000	480.00	46.00000	276.00	50.00000	300.00
EPOXY RESIN, ABOVE WATER										
0034 521(A) 6210				20.000 SY	500.00000	10000.00	480.00000	9600.00	518.75000	10375.00
PNEUMATICALLY PLACED MORTAR										
0035 523(A) 6550				193.000 LF	8.00000	1544.00	3.50000	675.50	3.75000	723.75
SEALER CRACK PREPARATION										
0036 523(B) 6560				3.000 GAL	115.00000	345.00	115.00000	345.00	125.00000	375.00
SEALER RESIN										
0037 524(B) 6710				505.000 SF	60.00000	30300.00	90.00000	45450.00	100.00000	50500.00
(SP)E-GLASS FIBER-REINFORCED POLYMER										
0038 601(A) 1351				620.000 TON	50.00000	31000.00	53.00000	32860.00	40.91000	25364.20
TYPE I PLAIN RIPRAP										
0039 619(D) 1397				1.000 LSUM	25000.00000	25000.00	55000.00000	55000.00	50625.00000	50625.00
REMOVAL OF EXISTING BRIDGE STRUCTURE										
SECTION TOTALS					\$	424,179.00	\$	626,545.60	\$	632,638.44
SECTION 0003 TRAFFIC										
0040 823 8478				90.000 SD	150.00000	13500.00	290.00000	26100.00	306.60000	27594.00
(SP)PORTABLE TRAFFIC SIGNAL SYSTEM										
0041 855(A) 8812				10464.000 LF	1.00000	10464.00	0.75000	7848.00	1.03000	10777.92
TRAFFIC STRIPE(PLASTIC)(4" WIDE)										
0042 871(B) 8705				270.000 SD	10.00000	2700.00	29.00000	7830.00	17.70000	4779.00
(SP)CONST.ZONE IMPACT ATTEN.										
0043 877(B) 8484				1720.000 LF	15.00000	25800.00	30.00000	51600.00	18.60000	31992.00
DELIVER PORTABLE LONGITUDINAL BARRIER										

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110517
DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

				(0) -EST-			(1) 731194867			(2) 731394406A		
				ENGINEER'S ESTIMATE			CIMARRON CONSTRUCTION COMPAN			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	
0044 877(C) 8486	1065.000	LF		3.00000	3195.00	3.50000	3727.50	3.60000	3834.00			
RELOCATION OF PORTABLE LONGITUDINAL BARRIER												
0045 880(J) 8905	1.000	LSUM		20000.00000	20000.00	21000.00000	21000.00	7626.00000	7626.00			
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS				\$	75,659.00	\$	118,105.50	\$	86,602.92			
SECTION 0004 STAKING												
0046 642(A) 0095	1.000	LSUM		10000.00000	10000.00	6000.00000	6000.00	7975.00000	7975.00			
CONSTRUCTION STAKING LEVEL I												
SECTION TOTALS				\$	10,000.00	\$	6,000.00	\$	7,975.00			
SECTION 0005 CONSTRUCTION												
0047 641 1399	1.000	LSUM		61500.00000	61500.00	19000.00000	19000.00	75000.00000	75000.00			
MOBILIZATION												
SECTION TOTALS				\$	61,500.00	\$	19,000.00	\$	75,000.00			
CONTRACT TOTALS				\$	768,724.00	\$	964,159.55	\$	1,022,828.78			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110517
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

				(3) 760202042		(4) 731427175		(5) 731452899			
				SCR CONSTRUCTION CO., INC.		K & R BUILDERS, INC.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001		ROADWAY									
0001	202(D) 0184	992.000	CY	15.00000	14880.00	20.00000	19840.00	12.00000	11904.00		
UNCLASSIFIED BORROW											
0002	205(A) 4229	1.000	LSUM	8000.00000	8000.00	3000.00000	3000.00	4000.00000	4000.00		
TYPE A-SALVAGED TOPSOIL											
0003	221(C) 2801	1552.000	LF	3.10000	4811.20	2.50000	3880.00	1.40000	2172.80		
TEMPORARY SILT FENCE											
0004	230(A) 2806	1035.000	SY	4.25000	4398.75	3.50000	3622.50	2.05000	2121.75		
SOLID SLAB SODDING											
0005	303(A) 2100	590.000	CY	68.00000	40120.00	60.00000	35400.00	55.00000	32450.00		
AGGREGATE BASE TYPE A											
0006	407(B) 0250	207.000	GAL	4.25000	879.75	3.00000	621.00	2.50000	517.50		
TACK COAT											
0007	408 5774	122.000	GAL	11.00000	1342.00	14.00000	1708.00	12.00000	1464.00		
PRIME COAT											
0008	411(B) 5945	359.000	TON	75.00000	26925.00	93.60000	33602.40	80.00000	28720.00		
SUPERPAVE, TYPE S3(PG 64-22 OK)											
0009	411(C) 5960	538.000	TON	92.00000	49496.00	99.60000	53584.80	85.00000	45730.00		
SUPERPAVE, TYPE S4(PG 64-22 OK)											
0010	412 5267	2537.000	SY	3.00000	7611.00	5.06000	12837.22	4.00000	10148.00		
COLD MILLING PAVEMENT											
0011	509(D) 0325	15.000	CY	850.00000	12750.00	500.00000	7500.00	1000.00000	15000.00		
CLASS C CONCRETE											
0012	619(A) 0920	1.000	LSUM	18000.00000	18000.00	5250.00000	5250.00	1500.00000	1500.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0013	619(C) 0924	1582.000	LF	4.00000	6328.00	4.00000	6328.00	4.00000	6328.00		
SAWING PAVEMENT											
0014	623(A) 0932	650.000	LF	15.00000	9750.00	16.00000	10400.00	15.00000	9750.00		
BEAM GUARDRAIL W-BEAM SINGLE											
0015	623(G) 8571	4.000	EA	2400.00000	9600.00	2400.00000	9600.00	2100.00000	8400.00		
GUARDRAIL END TREATMENT (GET)											
0016	623(I) 8675	4.000	EA	1600.00000	6400.00	1800.00000	7200.00	1300.00000	5200.00		
GUARDRAIL BRIDGE CONNECTION-TYPE A											
SECTION TOTALS				\$	221,291.70	\$	214,373.92	\$	185,406.05		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110517
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

			(3) 760202042	(4) 731427175		(5) 731452899		
			SCR CONSTRUCTION CO., INC.	K & R BUILDERS, INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
UNIT PRICE								
AMOUNT								
SECTION 0002 BRIDGE A								
0017 501(G) 6309	CLSM BACKFILL	80.000 CY	200.00000	16000.00	150.00000	12000.00	200.00000	16000.00
0018 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	12000.00000	12000.00
0019 504(A) 1304	APPROACH SLAB	229.200 SY	185.00000	42402.00	215.00000	49278.00	225.00000	51570.00
0020 504(B) 1305	SAW-CUT GROOVING	772.800 SY	12.00000	9273.60	5.00000	3864.00	5.00000	3864.00
0021 504(C) 6250	SEALED EXPANSION JOINT	41.000 LF	300.00000	12300.00	325.00000	13325.00	325.00000	13325.00
0022 504(D) 6245	CONCRETE RAIL (TR4)	423.800 LF	110.00000	46618.00	86.00000	36446.80	110.00000	46618.00
0023 506(A) 1322	STRUCTURAL STEEL	1040.000 LB	6.10000	6344.00	10.00000	10400.00	3.00000	3120.00
0024 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	2900.00000	23200.00	2500.00000	20000.00	3200.00000	25600.00
0025 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2900.00000	46400.00	2500.00000	40000.00	3200.00000	51200.00
0026 509(A) 1326	CLASS AA CONCRETE	161.600 CY	725.00000	117160.00	832.50000	134532.00	900.00000	145440.00
0027 509(B) 1328	CLASS A CONCRETE	47.800 CY	720.00000	34416.00	635.00000	30353.00	850.00000	40630.00
0028 511(A) 1332	REINFORCING STEEL	2520.000 LB	0.80000	2016.00	1.47000	3704.40	1.00000	2520.00
0029 511(B) 6010	EPOXY COATED REINFORCING STEEL	40990.000 LB	1.00000	40990.00	1.07000	43859.30	1.50000	61485.00
0030 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	67000.00000	67000.00	80000.00000	80000.00	35000.00000	35000.00
0031 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	474.000 SY	3.20000	1516.80	4.00000	1896.00	4.00000	1896.00
0032 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	75.000 LF	28.50000	2137.50	35.00000	2625.00	36.00000	2700.00
0033 520(C) 6060	EPOXY RESIN, ABOVE WATER	6.000 GAL	40.00000	240.00	45.00000	270.00	70.00000	420.00
0034 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	415.00000	8300.00	500.00000	10000.00	682.00000	13640.00

DATE : 12/05/11

PAGE : 240 -7

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110517
DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

				(3) 760202042			(4) 731427175			(5) 731452899		
				SCR CONSTRUCTION CO., INC.		K & R BUILDERS, INC.		PBX CORPORATION				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035	523(A)	6550	193.000	LF	4.85000	936.05	3.50000	675.50	2.00000	386.00		
SEALER CRACK PREPARATION												
0036	523(B)	6560	3.000	GAL	150.00000	450.00	120.00000	360.00	50.00000	150.00		
SEALER RESIN												
0037	524(B)	6710	505.000	SF	50.00000	25250.00	96.00000	48480.00	60.00000	30300.00		
(SP)E-GLASS FIBER-REINFORCED POLYMER												
0038	601(A)	1351	620.000	TON	45.00000	27900.00	39.85000	24707.00	50.00000	31000.00		
TYPE I PLAIN RIPRAP												
0039	619(D)	1397	1.000	LSUM	89000.00000	89000.00	87500.00000	87500.00	90000.00000	90000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE												
SECTION TOTALS					\$	624,849.95	\$	669,276.00	\$	678,864.00		
SECTION 0003 TRAFFIC												
0040	823	8478	90.000	SD	89.00000	8010.00	90.00000	8100.00	256.00000	23040.00		
(SP)PORTABLE TRAFFIC SIGNAL SYSTEM												
0041	855(A)	8812	10464.000	LF	0.60000	6278.40	0.65000	6801.60	0.86000	8999.04		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)												
0042	871(B)	8705	270.000	SD	24.00000	6480.00	30.00000	8100.00	14.75000	3982.50		
(SP)CONST.ZONE IMPACT ATTEN.												
0043	877(B)	8484	1720.000	LF	28.00000	48160.00	36.00000	61920.00	30.00000	51600.00		
DELIVER PORTABLE LONGITUDINAL BARRIER												
0044	877(C)	8486	1065.000	LF	6.50000	6922.50	5.00000	5325.00	5.00000	5325.00		
RELOCATION OF PORTABLE LONGITUDINAL BARRIER												
0045	880(J)	8905	1.000	LSUM	38000.00000	38000.00	24000.00000	24000.00	24900.00000	24900.00		
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS					\$	113,850.90	\$	114,246.60	\$	117,846.54		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110517
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0004 STAKING															
0046	642(A) 0095	1.000	LSUM	6000.00000		6000.00		6500.00000		6500.00		3000.00000		3000.00	
CONSTRUCTION STAKING LEVEL I															
SECTION TOTALS				\$		6,000.00		\$		6,500.00		\$		3,000.00	
SECTION 0005 CONSTRUCTION															
0047	641 1399	1.000	LSUM	75000.00000		75000.00		45000.00000		45000.00		75000.00000		75000.00	
MOBILIZATION															
SECTION TOTALS				\$		75,000.00		\$		45,000.00		\$		75,000.00	
CONTRACT TOTALS				\$		1,040,992.55		\$		1,049,396.52		\$		1,060,116.59	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 110518
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY RD (EW-48): OVER WEST BRANCH BARNEY CREEK, 8.3 MILES
 EAST OF US-281.
 PROJECT LENGTH = 0.151 MILES

COUNTIES : MAJOR

PROJECT(S) : BRF-147C(127)CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 419,565.28	108.9758%	100.0000%
1	731419591 --	BRIDGECO CONTRACTORS, INC.		\$ 385,007.89	100.0000%	91.7635%
2	731427175 --	K & R BUILDERS, INC.		\$ 409,527.18	106.3685%	97.6075%
3	481086662 --	BRIDGES, INC. DBA SCUDDER BRIDGE CO.		\$ 429,135.88	111.4616%	102.2811%
4	480596521 --	REECE CONSTRUCTION CO., INC.		\$ 475,554.41	123.5181%	113.3446%
5	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES		\$ 559,877.55	145.4198%	133.4423%
6	730985656 --	BEHNE CONSTRUCTION CO., INC.		\$ 565,910.94	146.9868%	134.8803%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(H) 0185 EARTHWORK	1.000 LSUM	60000.00000	60000.00	19500.00000	19500.00	25000.00000	25000.00
0002 221(C) 2801 TEMPORARY SILT FENCE	1000.000 LF	2.00000	2000.00	2.00000	2000.00	1.65000	1650.00
0003 221(F) 0100 TEMPORARY SILT DIKE	500.000 LF	5.50000	2750.00	6.00000	3000.00	6.00000	3000.00
0004 230(A) 2806 SOLID SLAB SODDING	7450.000 SY	1.65000	12292.50	1.90000	14155.00	1.60000	11920.00
0005 233(A) 2817 VEGETATIVE MULCHING	1.850 AC	400.00000	740.00	550.00000	1017.50	200.00000	370.00
0006 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	468.000 TON	35.00000	16380.00	36.60000	17128.80	36.67000	17161.56
0007 509(D) 0325 CLASS C CONCRETE	179.000 CY	250.00000	44750.00	275.00000	49225.00	315.00000	56385.00
SECTION TOTALS		\$	138,912.50	\$	106,026.30	\$	115,486.56

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110518
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE									
0008 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	15.00000	1500.00	8.00000	800.00	8.00000	800.00
0009 501(D) 6353	UNCLASSIFIED BACKFILL	360.000	CY	13.00000	4680.00	10.00000	3600.00	8.00000	2880.00
0010 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670	LF	180.00000	60600.60	199.75000	67249.83	195.48000	65812.25
0011 504(E) 1380	CONCRETE RAIL (TR1)	172.160	LF	55.00000	9468.80	48.00000	8263.68	71.00000	12223.36
0012 506(A) 1322	STRUCTURAL STEEL	306.000	LB	2.75000	841.50	3.42000	1046.52	3.85000	1178.10
0013 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	700.00000	5600.00	675.00000	5400.00	900.00000	7200.00
0014 509(A) 1326	CLASS AA CONCRETE	66.200	CY	475.00000	31445.00	400.00000	26480.00	517.50000	34258.50
0015 509(B) 1328	CLASS A CONCRETE	74.000	CY	475.00000	35150.00	425.00000	31450.00	530.00000	39220.00
0016 511(A) 1332	REINFORCING STEEL	21422.000	LB	0.90000	19279.80	0.98000	20993.56	0.88000	18851.36
0017 514(A) 6011	PILES, FURNISHED (HP 12X53)	273.000	LF	32.00000	8736.00	36.00000	9828.00	37.10000	10128.30
0018 514(B) 6294	PILES, DRIVEN (HP 12X53)	273.000	LF	13.00000	3549.00	15.00000	4095.00	15.90000	4340.70
0019 601(B) 1353	TYPE I-A PLAIN RIPRAP	933.680	TON	42.00000	39214.56	44.50000	41548.76	48.50000	45283.48
0020 601(C) 1355	TYPE I-A FILTER BLANKET	216.320	TON	36.00000	7787.52	44.50000	9626.24	40.17000	8689.57
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	5750.00000	5750.00
0022 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00	2100.00000	8400.00	2000.00000	8000.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2700.00000	2700.00	2600.00000	2600.00
SECTION TOTALS				\$	247,152.78	\$	246,481.59	\$	267,215.62

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110518
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING												
0024 642(B) 0096					1.000	LSUM	6000.00000	6000.00	5500.00000	5500.00	5400.00000	5400.00
CONSTRUCTION STAKING LEVEL II												
SECTION TOTALS							\$	6,000.00	\$	5,500.00	\$	5,400.00
SECTION 0004 CONSTRUCTION												
0025 220 2800					1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	2675.00000	2675.00
SWPPP DOCUMENTATION AND MANAGEMENT												
0026 641 1399					1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	18750.00000	18750.00
MOBILIZATION												
SECTION TOTALS							\$	27,500.00	\$	27,000.00	\$	21,425.00
CONTRACT TOTALS							\$	419,565.28	\$	385,007.89	\$	409,527.18

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110518
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

			(3) 481086662		(4) 480596521		(5) 480952709	
			BRIDGES, INC. DBA SCUDDER BR		REECE CONSTRUCTION CO., INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(H) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	18000.00000	18000.00	45000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	1.35000	1350.00	1.35000	1350.00	3.00000
0003 221(F) 0100	TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00	7.00000	3500.00	8.00000
0004 230(A) 2806	SOLID SLAB SODDING	7450.000	SY	1.40000	10430.00	1.40000	10430.00	1.60000
0005 233(A) 2817	VEGETATIVE MULCHING	1.850	AC	540.00000	999.00	540.00000	999.00	600.00000
0006 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	468.000	TON	34.00000	15912.00	33.96000	15893.28	46.00000
0007 509(D) 0325	CLASS C CONCRETE	179.000	CY	495.00000	88605.00	386.00000	69094.00	350.00000
SECTION TOTALS				\$ 135,796.00		\$ 119,266.28		\$ 149,208.00
SECTION 0002 BRIDGE								
0008 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	16.00000	1600.00	16.00000	1600.00	20.00000
0009 501(D) 6353	UNCLASSIFIED BACKFILL	360.000	CY	8.00000	2880.00	28.00000	10080.00	23.00000
0010 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670	LF	250.00000	84167.50	255.00000	85850.85	305.00000
0011 504(E) 1380	CONCRETE RAIL (TR1)	172.160	LF	36.00000	6197.76	75.00000	12912.00	65.00000
0012 506(A) 1322	STRUCTURAL STEEL	306.000	LB	4.00000	1224.00	3.00000	918.00	5.00000
0013 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	929.00000	7432.00	1650.00000
0014 509(A) 1326	CLASS AA CONCRETE	66.200	CY	470.00000	31114.00	788.00000	52165.60	500.00000
0015 509(B) 1328	CLASS A CONCRETE	74.000	CY	400.00000	29600.00	592.00000	43808.00	500.00000
0016 511(A) 1332	REINFORCING STEEL	21422.000	LB	0.80000	17137.60	0.80000	17137.60	1.20000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 260 -5

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110518
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

				(3) 481086662		(4) 480596521		(5) 480952709	
				BRIDGES, INC. DBA SCUDDER BR		REECE CONSTRUCTION CO., INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 514(A) 6011	PILES, FURNISHED (HP 12X53)	273.000	LF	46.50000	12694.50	60.00000	16380.00	35.00000	9555.00
0018 514(B) 6294	PILES, DRIVEN (HP 12X53)	273.000	LF	11.00000	3003.00	12.00000	3276.00	35.00000	9555.00
0019 601(B) 1353	TYPE I-A PLAIN RIPRAP	933.680	TON	54.00000	50418.72	55.00000	51352.40	60.00000	56020.80
0020 601(C) 1355	TYPE I-A FILTER BLANKET	216.320	TON	40.00000	8652.80	49.00000	10599.68	55.00000	11897.60
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12000.00000	12000.00	10176.00000	10176.00	21000.00000	21000.00
0022 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	1762.50000	7050.00	2050.00000	8200.00	2000.00000	8000.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2300.00000	2300.00	2200.00000	2200.00	2200.00000	2200.00
SECTION TOTALS				\$	274,039.88	\$	334,088.13	\$	352,919.55
SECTION 0003 STAKING									
0024 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	3900.00000	3900.00	4750.00000	4750.00
SECTION TOTALS				\$	5,000.00	\$	3,900.00	\$	4,750.00
SECTION 0004 CONSTRUCTION									
0025 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	800.00000	800.00	2000.00000	2000.00	3000.00000	3000.00
0026 641 1399	MOBILIZATION	1.000	LSUM	13500.00000	13500.00	16300.00000	16300.00	50000.00000	50000.00
SECTION TOTALS				\$	14,300.00	\$	18,300.00	\$	53,000.00
CONTRACT TOTALS				\$	429,135.88	\$	475,554.41	\$	559,877.55

DATE : 12/05/11

PAGE : 260 -6

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110518
DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

				(6) 730985656		()		()	
				BEHNE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE	
ITEM DESCRIPTION				UNIT PRICE		AMOUNT		UNIT PRICE	
QUANTITY				AMOUNT		AMOUNT		AMOUNT	
SECTION 0001 ROADWAY									
0001	202(H)	0185	1.000	LSUM	65000.00000	65000.00			
EARTHWORK									
0002	221(C)	2801	1000.000	LF	3.00000	3000.00			
TEMPORARY SILT FENCE									
0003	221(F)	0100	500.000	LF	7.50000	3750.00			
TEMPORARY SILT DIKE									
0004	230(A)	2806	7450.000	SY	3.00000	22350.00			
SOLID SLAB SODDING									
0005	233(A)	2817	1.850	AC	650.00000	1202.50			
VEGETATIVE MULCHING									
0006	402(E)	0225	468.000	TON	40.00000	18720.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0007	509(D)	0325	179.000	CY	300.00000	53700.00			
CLASS C CONCRETE									
SECTION TOTALS				\$		167,722.50	\$	\$	
SECTION 0002 BRIDGE									
0008	501(B)	1307	100.000	CY	32.50000	3250.00			
SUBSTRUCTURE EXCAVATION COMMON									
0009	501(D)	6353	360.000	CY	15.00000	5400.00			
UNCLASSIFIED BACKFILL									
0010	503(A)	1313	336.670	LF	250.00000	84167.50			
PRESTRESSED CONCRETE BEAMS (TYPE IV)									
0011	504(E)	1380	172.160	LF	60.00000	10329.60			
CONCRETE RAIL (TR1)									
0012	506(A)	1322	306.000	LB	6.00000	1836.00			
STRUCTURAL STEEL									
0013	507(A)	6172	8.000	EA	700.00000	5600.00			
WEATHERING STEEL FIXED BEARING ASSEMBLY									
0014	509(A)	1326	66.200	CY	525.00000	34755.00			
CLASS AA CONCRETE									
0015	509(B)	1328	74.000	CY	775.00000	57350.00			
CLASS A CONCRETE									
0016	511(A)	1332	21422.000	LB	1.35000	28919.70			
REINFORCING STEEL									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110518
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0017 514(A) 6011		273.000 LF		53.00000		14469.00									
PILES, FURNISHED (HP 12X53)															
0018 514(B) 6294		273.000 LF		23.00000		6279.00									
PILES, DRIVEN (HP 12X53)															
0019 601(B) 1353		933.680 TON		60.00000		56020.80									
TYPE I-A PLAIN RIPRAP															
0020 601(C) 1355		216.320 TON		62.00000		13411.84									
TYPE I-A FILTER BLANKET															
0021 619(D) 1397		1.000 LSUM		27000.00000		27000.00									
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0022 623(F) 6033		4.000 EA		2600.00000		10400.00									
GUARDRAIL ANCHOR UNIT (TYPE II)															
0023 880(J) 8905		1.000 LSUM		3000.00000		3000.00									
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		362,188.44		\$				\$			
SECTION 0003 STAKING															
0024 642(B) 0096		1.000 LSUM		6000.00000		6000.00									
CONSTRUCTION STAKING LEVEL II															
SECTION TOTALS				\$		6,000.00		\$				\$			
SECTION 0004 CONSTRUCTION															
0025 220 2800		1.000 LSUM		5000.00000		5000.00									
SWPPP DOCUMENTATION AND MANAGEMENT															
0026 641 1399		1.000 LSUM		25000.00000		25000.00									
MOBILIZATION															
SECTION TOTALS				\$		30,000.00		\$				\$			
CONTRACT TOTALS				\$		565,910.94		\$		0.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 110504
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN
 I-40: FROM WEST OF MAY AVE, EXTEND EAST IN OKLAHOMA CITY.
 AGNEW AVE: FROM RENO AVE, EXTEND SOUTH.
 PROJECT LENGTH = 0.897 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN(046)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	PLUS TIME:	B 15000	DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		270			\$ 21,401,841.02	\$ 25,451,841.02	117.0219%	100.0000%
1	731297069 --	ALLEN CONTRACTING, INC.		270			\$ 17,699,647.18	\$ 21,749,647.18	100.0000%	85.4541%
2	420945831A --	DUIT CONST. CO, INC./TTK CONST. CO., INC		250			\$ 19,425,723.36	\$ 23,175,723.36	106.5568%	91.0572%
3	731133882 --	SHERWOOD CONSTRUCTION CO., INC.		270			\$ 19,746,363.50	\$ 23,796,363.50	109.4103%	93.4956%
4	730731258 --	HASKELL LEMON CONST. CO.		270			\$ 21,331,998.01	\$ 25,381,998.01	116.7007%	99.7256%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	231572.000	CY	4.00000	926288.00	3.24000	750293.28	4.33000
0002 202(D) 0184	UNCLASSIFIED BORROW	68314.000	CY	6.50000	444041.00	5.31000	362747.34	5.50000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	8605.02000	8605.02	70000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	8962.000	LF	2.00000	17924.00	1.62000	14518.44	1.60000
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	43.000	EA	100.00000	4300.00	108.20000	4652.60	106.50000
0006 221(F) 0100	TEMPORARY SILT DIKE	144.000	LF	6.00000	864.00	6.49000	934.56	6.39000
0007 230(A) 2806	SOLID SLAB SODDING	46097.000	SY	1.75000	80669.75	1.14000	52550.58	1.12000
0008 241 2832	MOWING	18.000	AC	40.00000	720.00	108.20000	1947.60	106.50000
0009 303(A) 2100	AGGREGATE BASE TYPE A	12896.000	CY	40.00000	515840.00	33.20000	428147.20	27.55000
0010 307(K) 4300	STABILIZED SUBGRADE	90800.000	SY	4.50000	408600.00	5.01000	454908.00	3.45000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 317 4270	CEMENT TREATED BASE	3428.000 SY	10.00000	34280.00	8.23000	28212.44	13.33000	45695.24
0012 319(B) 5254	OPEN-GRADED PORTLAND CEMENT BASE	55561.000 SY	9.00000	500049.00	7.71000	428375.31	13.00000	722293.00
0013 325 5271	SEPARATOR FABRIC	177137.000 SY	1.50000	265705.50	1.67000	295818.79	1.49000	263934.13
0014 407(B) 0250	TACK COAT	3504.000 GAL	2.50000	8760.00	3.70000	12964.80	2.13000	7463.52
0015 408 5774	PRIME COAT	4390.000 GAL	3.00000	13170.00	3.16000	13872.40	2.13000	9350.70
0016 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	3701.000 TON	65.00000	240565.00	67.43000	249558.43	68.16000	252260.16
0017 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	10796.000 TON	60.00000	647760.00	54.56000	589029.76	59.37000	640958.52
0018 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	2468.000 TON	70.00000	172760.00	83.50000	206078.00	80.62000	198970.16
0019 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	17128.000 SY	10.00000	171280.00	11.10000	190120.80	8.00000	137024.00
0020 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	21619.000 SY	14.00000	302666.00	14.83000	320609.77	14.00000	302666.00
0021 414(C) 4425	CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	26933.000 SY	22.00000	592526.00	28.00000	754124.00	25.00000	673325.00
0022 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	22084.000 CY	92.00000	2031728.00	88.00000	1943392.00	85.00000	1877140.00
0023 414(J) 5263	TERMINAL JOINT SLEEPER SLAB	554.000 SY	50.00000	27700.00	62.47000	34608.38	99.34000	55034.36
0024 504(E) 6190	42" F-SHAPED PARAPET	5210.000 LF	55.00000	286550.00	53.41000	278266.10	63.54000	331043.40
0025 509 6152	SPECIAL CONCRETE FINISH	20688.000 SY	14.00000	289632.00	10.71000	221568.48	11.87000	245566.56
0026 509(B) 0321	CLASS A CONCRETE	974.000 CY	400.00000	389600.00	291.40000	283823.60	464.07000	452004.18
0027 509(D) 0325	CLASS C CONCRETE	175.000 CY	250.00000	43750.00	243.45000	42603.75	174.51000	30539.25
0028 510(C) 6135	SLOPE WALL (5")	1339.000 SY	60.00000	80340.00	44.92000	60147.88	32.46000	43463.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-		(1) 731297069		(2) 420945831A	
			ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 511(A) 0332	REINFORCING STEEL	74633.000 LB	0.90000	67169.70	0.92000	68662.36	0.64000	47765.12
0030 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	1483.000 LF	8.00000	11864.00	2.71000	4018.93	2.36000	3499.88
0031 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	110.000 LF	10.00000	1100.00	3.22000	354.20	7.25000	797.50
0032 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	9269.000 LF	18.00000	166842.00	16.84000	156089.96	20.46000	189643.74
0033 610(A) 0605	6" CONCRETE SIDEWALK	1711.000 SY	45.00000	76995.00	34.59000	59183.49	45.27000	77456.97
0034 610(C) 0608	4" CONCRETE DIVIDING STRIP	1255.000 SY	30.00000	37650.00	29.95000	37587.25	34.35000	43109.25
0035 610(C) 0609	6" CONCRETE DIVIDING STRIP	3889.000 SY	40.00000	155560.00	26.29000	102241.81	40.38000	157037.82
0036 610(I) 4610	TACTILE WARNING DEVICE-NEW	200.000 SF	60.00000	12000.00	18.48000	3696.00	19.05000	3810.00
0037 611(A) 2657	MANHOLE (4' DIAMETER)	8.000 EA	2400.00000	19200.00	2176.44000	17411.52	3065.21000	24521.68
0038 611(A) 2658	MANHOLE (5' DIAMETER)	3.000 EA	3400.00000	10200.00	1664.46000	4993.38	3395.43000	10186.29
0039 611(G) 5107	INLET CI DES. 1 (A-B)	2.000 EA	2200.00000	4400.00	2076.22000	4152.44	2903.85000	5807.70
0040 611(G) 5113	INLET CI DES. 2 (B)	12.000 EA	2500.00000	30000.00	2962.33000	35547.96	3144.15000	37729.80
0041 611(G) 5114	INLET CI DES. 2 (C)	1.000 EA	2700.00000	2700.00	3072.67000	3072.67	3265.86000	3265.86
0042 611(G) 5117	INLET CI DES. 2 (2B)	2.000 EA	2900.00000	5800.00	3569.98000	7139.96	3364.64000	6729.28
0043 611(G) 5119	INLET CI DES. 2 (2D)	2.000 EA	3000.00000	6000.00	4354.19000	8708.38	3975.51000	7951.02
0044 611(G) 5120	INLET CI DES. 3 (STD)	2.000 EA	2500.00000	5000.00	4001.48000	8002.96	3388.38000	6776.76
0045 611(G) 5121	INLET CI DES. 3 (B)	2.000 EA	2800.00000	5600.00	4511.51000	9023.02	3598.52000	7197.04
0046 611(G) 5122	INLET CI DES. 3 (D)	1.000 EA	3000.00000	3000.00	5962.46000	5962.46	4020.85000	4020.85
0047 611(G) 5124	INLET CI DES. 3 (B-D)	1.000 EA	3200.00000	3200.00	5683.48000	5683.48	4025.45000	4025.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-		(1) 731297069		(2) 420945831A	
			ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(G) 6002	INLET (SMD-TYPE 2)	1.000 EA	1500.00000	1500.00	1255.44000	1255.44	3105.06000	3105.06
0049 611(G) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	6.000 EA	2000.00000	12000.00	2721.30000	16327.80	2408.00000	14448.00
0050 612(C) 0645	INLET ADJUST TO GRADE	13.000 EA	500.00000	6500.00	2977.38000	38705.94	2187.38000	28435.94
0051 612(G) 0650	FIRE HYDRANT RESET	1.000 EA	2000.00000	2000.00	3787.04000	3787.04	3500.00000	3500.00
0052 613(A) 0491	18" R.C.PIPE CLASS III	2836.000 LF	40.00000	113440.00	32.28000	91546.08	48.41000	137290.76
0053 613(A) 0492	24" R.C.PIPE CLASS III	1818.000 LF	60.00000	109080.00	42.87000	77937.66	52.43000	95317.74
0054 613(A) 0493	30" R.C.PIPE CLASS III	672.000 LF	75.00000	50400.00	54.63000	36711.36	66.62000	44768.64
0055 613(A) 0596	30" R.C.PIPE CLASS V	10.000 LF	125.00000	1250.00	71.86000	718.60	82.66000	826.60
0056 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	4582.000 LF	6.00000	27492.00	10.40000	47652.80	6.44000	29508.08
0057 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	60.000 LF	9.00000	540.00	19.60000	1176.00	9.66000	579.60
0058 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	400.00000	1200.00	539.89000	1619.67	500.00000	1500.00
0059 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	500.00000	500.00	629.28000	629.28	600.00000	600.00
0060 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	600.00000	600.00	737.42000	737.42	800.00000	800.00
0061 613(Q) 5946	OUTLET LATERAL HEADWALL	3.000 EA	600.00000	1800.00	495.78000	1487.34	748.37000	2245.11
0062 619(B) 4726	REMOVAL OF CURB AND GUTTER	3665.000 LF	5.00000	18325.00	2.77000	10152.05	8.53000	31262.45
0063 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4373.000 SY	6.00000	26238.00	2.44000	10670.12	5.00000	21865.00
0064 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	45833.000 SY	2.00000	91666.00	0.81000	37124.73	6.00000	274998.00
0065 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA	300.00000	600.00	119.46000	238.92	350.00000	700.00
0066 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	57078.000 SY	3.00000	171234.00	4.06000	231736.68	7.25000	413815.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 619(B) 4780	REMOVAL OF GUARDRAIL	52.000 LF	1.50000	78.00	6.26000	325.52	5.33000	277.16		
0068 619(B) 4821	REMOVAL OF CONCRETE SLOPE PROTECTION	5095.000 SY	2.50000	12737.50	5.72000	29143.40	1.97000	10037.15		
0069 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	1190.000 LF	4.00000	4760.00	6.93000	8246.70	4.22000	5021.80		
0070 619(B) 5918	REMOVAL OF EXISTING PIPE	445.000 LF	2.00000	890.00	6.27000	2790.15	16.94000	7538.30		
0071 619(B) 6252	REMOVAL OF EXISTING PARAPET	1595.000 LF	6.00000	9570.00	6.93000	11053.35	5.43000	8660.85		
0072 624(E) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	249.000 LF	15.00000	3735.00	23.53000	5858.97	23.16000	5766.84		
0073 627(A) 4317	CONCRETE LONGITUDINAL BARRIER, DESIGN 1	1579.000 LF	63.68074	100551.89	28.31000	44701.49	64.33000	101577.07		
0074 627(B) 4410	CONCRETE LONGITUDINAL BARRIER END SECTIONS	2.000 EA	1000.00000	2000.00	816.50000	1633.00	10033.33000	20066.66		
SECTION TOTALS					\$ 9,905,036.34		\$ 9,287,979.05		\$ 10,384,939.50	
SECTION 0002 RETAINING WALL										
0075 202(E) 0186	SELECT BORROW	905.000 CY	10.00000	9050.00	6.26000	5665.30	39.55000	35792.75		
0076 303(C) 2130	AGGREGATE BASE TYPE C	140.000 CY	30.00000	4200.00	52.18000	7305.20	40.47000	5665.80		
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	3757.000 CY	10.00000	37570.00	6.56000	24645.92	12.78000	48014.46		
0078 501(F) 6352	GRANULAR BACKFILL	9159.000 CY	25.00000	228975.00	17.00000	155703.00	27.98000	256268.82		
0079 510(A) 6333	RETAINING WALL	1995.000 SY	500.00000	997500.00	400.00000	798000.00	390.00000	778050.00		
0080 510(D) 6341	MSE RETAINING WALL	824.000 SY	400.00000	329600.00	284.62000	234526.88	321.92000	265262.08		
0081 514(A) 6011	PILES, FURNISHED (HP 12X53)	4060.000 LF	30.00000	121800.00	33.30000	135198.00	31.32000	127159.20		
0082 514(A) 6012	PILES, FURNISHED (HP 14X73)	6754.000 LF	35.00000	236390.00	44.73000	302106.42	42.02000	283803.08		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 514(B) 6294	PILES, DRIVEN (HP 12X53)	4060.000	LF	20.00000	81200.00	12.22000	49613.20	11.00000	44660.00
0084 514(B) 6296	PILES, DRIVEN (HP 14X73)	6754.000	LF	25.00000	168850.00	13.46000	90908.84	13.00000	87802.00
0085 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	1380.000	LF	10.00000	13800.00	9.90000	13662.00	13.85000	19113.00
0086 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	61.000	LF	15.00000	915.00	8.97000	547.17	13.85000	844.85
SECTION TOTALS				\$	2,229,850.00	\$	1,817,881.93	\$	1,952,436.04
SECTION 0003 BRIDGE 'M-A'									
0087 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	72.000	CY	20.00000	1440.00	12.88000	927.36	16.50000	1188.00
0088 501(F) 6352	GRANULAR BACKFILL	151.200	CY	50.00000	7560.00	34.16000	5164.99	55.43000	8381.02
0089 501(G) 6309	CLSM BACKFILL	224.000	CY	100.00000	22400.00	75.68000	16952.32	87.00000	19488.00
0090 504(A) 1304	APPROACH SLAB	427.200	SY	165.00000	70488.00	153.49000	65570.93	115.00000	49128.00
0091 504(B) 1305	SAW-CUT GROOVING	1744.900	SY	5.00000	8724.50	4.38000	7642.66	3.83000	6682.97
0092 504(E) 6190	42" F-SHAPED PARAPET	465.100	LF	85.00000	39533.50	29.93000	13920.44	70.00000	32557.00
0093 506(A) 1322	STRUCTURAL STEEL	222340.000	LB	2.25000	500265.00	1.23000	273478.20	1.69000	375754.60
0094 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	550.00000	6600.00	505.77000	6069.24	1617.00000	19404.00
0095 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	36.000	EA	1200.00000	43200.00	1098.09000	39531.24	1510.00000	54360.00
0096 507(C) 6282	ELASTOMERIC BEARING PADS	36.000	EA	500.00000	18000.00	357.55000	12871.80	910.93000	32793.48
0097 509(A) 1326	CLASS AA CONCRETE	431.100	CY	450.00000	193995.00	469.32000	202323.85	400.36000	172595.20
0098 509(B) 1328	CLASS A CONCRETE	386.100	CY	425.00000	164092.50	357.78000	138138.86	423.27000	163424.55

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 504(B) 1305	SAW-CUT GROOVING	4514.000 SY	5.00000	22570.00	4.38000	19771.32	3.83000	17288.62
0117 504(C) 6250	SEALED EXPANSION JOINT	139.200 LF	250.00000	34800.00	292.39000	40700.69	296.87000	41324.30
0118 504(E) 6190	42" F-SHAPED PARAPET	592.200 LF	70.00000	41454.00	30.13000	17842.99	70.00000	41454.00
0119 506(A) 1322	STRUCTURAL STEEL	5080.000 LB	2.25000	11430.00	2.23000	11328.40	3.25000	16510.00
0120 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	24.000 EA	550.00000	13200.00	982.77000	23586.48	1808.12000	43394.88
0121 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	48.000 EA	1200.00000	57600.00	1098.04000	52705.92	1808.12000	86789.76
0122 509(A) 1326	CLASS AA CONCRETE	874.500 CY	450.00000	393525.00	429.73000	375798.89	472.77000	413437.37
0123 509(B) 1328	CLASS A CONCRETE	1401.900 CY	425.00000	595807.50	388.89000	545184.89	415.58000	582601.60
0124 510(C) 6138	SLOPE WALL (5")	2772.000 SY	70.00000	194040.00	70.84000	196368.48	68.00000	188496.00
0125 511(A) 1332	REINFORCING STEEL	90800.000 LB	0.90000	81720.00	1.02000	92616.00	0.73000	66284.00
0126 511(B) 6010	EPOXY COATED REINFORCING STEEL	234200.000 LB	0.95000	222490.00	1.15000	269330.00	0.84000	196728.00
0127 514(A) 6010	PILES, FURNISHED (HP 10X42)	155.000 LF	35.00000	5425.00	25.02000	3878.10	29.42000	4560.10
0128 514(A) 6011	PILES, FURNISHED (HP 12X53)	4105.000 LF	45.00000	184725.00	31.35000	128691.75	30.15000	123765.75
0129 514(B) 6292	PILES, DRIVEN (HP 10X42)	155.000 LF	20.00000	3100.00	18.86000	2923.30	12.96000	2008.80
0130 514(B) 6294	PILES, DRIVEN (HP 12X53)	4105.000 LF	25.00000	102625.00	15.75000	64653.75	12.96000	53200.80
0131 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	738.000 LF	700.00000	516600.00	379.56000	280115.28	400.76000	295760.88
0132 523(A) 6550	SEALER CRACK PREPARATION	131.000 LF	7.00000	917.00	3.25000	425.75	3.20000	419.20
0133 523(B) 6560	SEALER RESIN	2.000 GAL	300.00000	600.00	108.20000	216.40	106.50000	213.00

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TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

					(0) -EST-	(1) 731297069	(2) 420945831A	
					ENGINEER'S ESTIMATE	ALLEN CONTRACTING, INC.	DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 613(H) 6204	582.000 LF	25.00000	14550.00	9.98000	5808.36	28.00000	16296.00	
6" PERFORATED PIPE UNDERDRAIN ROUND								
0135 613(I) 6207	140.000 LF	15.00000	2100.00	8.96000	1254.40	28.00000	3920.00	
6" NON-PERF.PIPE UNDERDRAIN RND.								
SECTION TOTALS					\$ 3,284,316.00	\$ 2,933,823.00	\$ 2,938,359.67	
SECTION 0005 I-40 BRIDGES OVER AGNEW								
0136 619(D) 1397	1.000 LSUM	250000.00000	250000.00	75359.27000	75359.27	216000.00000	216000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE								
SECTION TOTALS					\$ 250,000.00	\$ 75,359.27	\$ 216,000.00	
SECTION 0006 I-40 BRIDGES OVER RENO								
0137 619(D) 1397	1.000 LSUM	890000.00000	890000.00	310551.42000	310551.42	486000.00000	486000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE								
SECTION TOTALS					\$ 890,000.00	\$ 310,551.42	\$ 486,000.00	
SECTION 0007 TRAFFIC SIGNAL								
0138 619(C) 0924	1040.000 LF	2.38000	2475.20	2.16000	2246.40	2.13000	2215.20	
SAWING PAVEMENT								
0139 802(B) 8338	1430.000 LF	4.25000	6077.50	4.33000	6191.90	4.26000	6091.80	
1 1/2" PVC SCH.40 PLASTIC CONDUIT								
TRENCHED								
0140 802(B) 8342	150.000 LF	4.48000	672.00	5.41000	811.50	5.33000	799.50	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0141 802(B) 8344	260.000 LF	19.41000	5046.60	18.39000	4781.40	18.11000	4708.60	
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0142 802(B) 8346	450.000 LF	11.07000	4981.50	8.66000	3897.00	8.52000	3834.00	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0143 803(A) 8065	13.000 EA	263.73000	3428.49	265.09000	3446.17	260.93000	3392.09	
PULL BOX(SIZE I)								
0144 803(A) 8066	11.000 EA	349.74000	3847.14	292.14000	3213.54	287.55000	3163.05	
PULL BOX(SIZE II)								
0145 804(A) 2915	9.500 CY	457.97000	4350.72	486.91000	4625.65	479.25000	4552.88	
STRUCTURAL CONCRETE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-		(1) 731297069		(2) 420945831A	
			ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 804(B) 2916	REINFORCING STEEL	1377.000 LB	0.88000	1211.76	1.41000	1941.57	1.38000	1900.26
0147 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	57.06000	228.24	27.05000	108.20	26.63000	106.52
0148 805(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6000.00000	6000.00	1082.01000	1082.01	1065.00000	1065.00
0149 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	6400.00000	6400.00	13162.68000	13162.68	12955.73000	12955.73
0150 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	7300.00000	7300.00	20147.07000	20147.07	19830.30000	19830.30
0151 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	4700.00000	4700.00	12551.34000	12551.34	12354.00000	12354.00
0152 806(B) 8892	8' MTG.HT.TS PED.POLE(G.STL.)	3.000 EA	2500.00000	7500.00	822.33000	2466.99	809.40000	2428.20
0153 809(A) 8090	ROADWAY LUMINAIRE	3.000 EA	856.50000	2569.50	1514.82000	4544.46	1491.00000	4473.00
0154 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	5600.000 LF	2.50000	14000.00	1.51000	8456.00	1.49000	8344.00
0155 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	7.000 EA	170.00000	1190.00	162.30000	1136.10	159.75000	1118.25
0156 828(B) 8136	LOOP DETECTOR WIRE	7000.000 LF	3.50000	24500.00	3.52000	24640.00	3.46000	24220.00
0157 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	390.00000	3120.00	1190.21000	9521.68	1171.50000	9372.00
0158 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	494.84000	3463.88	573.47000	4014.29	564.45000	3951.15
0159 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	500.00000	500.00	568.06000	568.06	559.13000	559.13
0160 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	800.00000	800.00	1103.65000	1103.65	1086.30000	1086.30
0161 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	389.52000	3116.16	513.96000	4111.68	505.88000	4047.04
0162 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	5260.000 LF	1.50000	7890.00	1.41000	7416.60	1.38000	7258.80
0163 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	2660.000 LF	1.90000	5054.00	1.68000	4468.80	1.65000	4389.00
0164 834(A) 8209	9/C TRAFFIC SIGNAL ELECTRICAL CABLE	900.000 LF	2.10000	1890.00	2.54000	2286.00	2.50000	2250.00

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-			(1) 731297069			(2) 420945831A		
				ENGINEER'S ESTIMATE			ALLEN CONTRACTING, INC.			DUIT CONST. CO, INC./TTK CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0165 834(A) 8210	12/C TRAFFIC SIGNAL ELECTRICAL CABLE	1050.000	LF	2.60000	2730.00	3.14000	3297.00	3.09000	3244.50			
0166 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	7000.000	LF	1.00000	7000.00	0.97000	6790.00	0.96000	6720.00			
0167 840(B) 8593	E.P.S. OPTICAL DETECTOR	3.000	EA	433.85000	1301.55	373.29000	1119.87	367.43000	1102.29			
0168 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	3000.000	LF	1.20000	3600.00	1.30000	3900.00	1.28000	3840.00			
0169 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1461.35000	2922.70	1525.64000	3051.28	1501.65000	3003.30			
0170 850(A) 8110	SHEET ALUMINUM SIGNS	134.200	SF	13.77000	1847.93	16.23000	2178.07	15.98000	2144.52			
0171 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	16.000	SF	45.00000	720.00	21.64000	346.24	21.30000	340.80			
0172 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	45.000	SF	31.94000	1437.30	37.87000	1704.15	37.28000	1677.60			
0173 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	23.000	LF	32.00000	736.00	30.30000	696.90	29.82000	685.86			
0174 851(C) 8324	2" SQUARE TUBE POST	197.000	LF	7.82000	1540.54	10.82000	2131.54	10.65000	2098.05			
0175 851(C) 8327	2 1/4" SQUARE TUBE POST	84.000	LF	10.48000	880.32	12.98000	1090.32	12.78000	1073.52			
0176 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2150.000	LF	0.93000	1999.50	1.08000	2322.00	0.48000	1032.00			
0177 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	730.000	LF	1.35000	985.50	2.16000	1576.80	0.85000	620.50			
0178 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	175.000	LF	7.00000	1225.00	5.95000	1041.25	2.66000	465.50			
0179 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000	EA	86.15000	1033.80	81.15000	973.80	74.55000	894.60			
0180 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000	EA	180.00000	720.00	167.71000	670.84	181.05000	724.20			
SECTION TOTALS				\$	162,992.83	\$	185,830.80	\$	180,133.04			
SECTION 0008 TRAFFIC LIGHTING												
0181 509(A) 0319	CLASS AA CONCRETE	111.600	CY	459.02000	51226.63	562.65000	62791.74	553.80000	61804.08			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 516(A) 6094	240.000 LF		590.00000	141600.00	189.35000	45444.00	186.38000	44731.20
	DRILLED SHAFTS 48" DIAMETER							
0183 802(A) 8300	36.000 LF		12.00000	432.00	9.74000	350.64	9.59000	345.24
	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0184 802(A) 8306	420.000 LF		15.50000	6510.00	12.98000	5451.60	12.78000	5367.60
	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0185 802(A) 8310	135.000 LF		17.00000	2295.00	16.23000	2191.05	15.98000	2157.30
	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0186 802(A) 8312	115.000 LF		23.00000	2645.00	21.64000	2488.60	21.30000	2449.50
	2" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED							
0187 802(B) 8342	2810.000 LF		4.48000	12588.80	3.79000	10649.90	3.73000	10481.30
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0188 803(A) 8065	14.000 EA		263.78000	3692.92	265.09000	3711.26	260.93000	3653.02
	PULL BOX(SIZE I)							
0189 803(A) 8066	1.000 EA		349.74000	349.74	292.14000	292.14	287.55000	287.55
	PULL BOX(SIZE II)							
0190 804(A) 2915	2.640 CY		457.97000	1209.04	595.11000	1571.09	585.75000	1546.38
	STRUCTURAL CONCRETE							
0191 804(B) 2916	11009.000 LB		0.88000	9687.92	1.41000	15522.69	1.38000	15192.42
	REINFORCING STEEL							
0192 805(A) 8712	13.000 EA		350.00000	4550.00	324.60000	4219.80	319.50000	4153.50
	(PL)REMOVAL OF LIGHT POLE							
0193 806(C) 8929	2.000 EA		2200.00000	4400.00	4923.16000	9846.32	4845.75000	9691.50
	40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)							
0194 807 8092	2.000 EA		420.00000	840.00	541.01000	1082.02	532.50000	1065.00
	BREAKAWAY BASE (DES. B)							
0195 809(A) 8090	4.000 EA		856.50000	3426.00	1568.92000	6275.68	1544.25000	6177.00
	ROADWAY LUMINAIRE							
0196 809(B) 8098	9.000 EA		600.00000	5400.00	432.80000	3895.20	426.00000	3834.00
	UNDERPASS LUMINIARE							
0197 809(E) 8103	30.000 EA		1400.00000	42000.00	1065.78000	31973.40	1049.03000	31470.90
	HIGH MAST LUMINAIRE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-			(1) 731297069			(2) 420945831A			
				ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CONS					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0198 810(A) 3118				1.000 EA		2306.63000		2306.63		6275.67000		6275.67	
SERVICE POLE										6177.00000		6177.00	
0199 811 8038				8940.000 LF		2.50000		22350.00		1.51000		13499.40	
1/C NO.4 ELECTRICAL CONDUCTOR										1.49000		13320.60	
0200 811 8044				3870.000 LF		1.10000		4257.00		0.70000		2709.00	
1/C NO.10 ELECTRICAL CONDUCTOR										0.69000		2670.30	
0201 811 8052				240.000 LF		1.75000		420.00		1.19000		285.60	
2/C NO.12 ELECTRICAL CONDUCTOR										1.17000		280.80	
0202 812 8060				3.000 EA		19500.00000		58500.00		15580.98000		46742.94	
120' HIGH MAST POLE(G.STL.)										15336.00000		46008.00	
0203 812 8068				3.000 EA		21000.00000		63000.00		21423.84000		64271.52	
140' HIGH MAST POLE(G.STL.)										21087.00000		63261.00	
0204 813 8074				6.000 EA		10000.00000		60000.00		9197.11000		55182.66	
HIGH MAST LOWERING DEVICE TYPE I										9052.50000		54315.00	
SECTION TOTALS						\$ 503,686.68		\$ 396,723.92		\$ 390,440.19			
SECTION 0009 TRAFFIC TEMPORARY													
0205 854(A) 8800				335048.000 LF		0.20000		67009.60		0.05000		16752.40	
TRAFFIC STRIPE(PAINT) (4" WIDE)										0.10000		33504.80	
0206 857(F) 8006				83762.000 LF		0.15000		12564.30		0.22000		18427.64	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE										0.27000		22615.74	
0207 857(F) 8007				18.000 EA		200.00000		3600.00		27.05000		486.90	
PAVEMENT MARKING REMOVAL(ARROWS)										31.95000		575.10	
0208 857(F) 8009				13.000 EA		200.00000		2600.00		59.51000		773.63	
PAVEMENT MARKING REMOVAL(SYMBOLS)										53.25000		692.25	
0209 871(B) 8705				120.000 SD		7.00000		840.00		16.23000		1947.60	
(SP)CONST.ZONE IMPACT ATTEN.										9.59000		1150.80	
0210 877(B) 8484				1050.000 LF		20.00000		21000.00		4.69000		4924.50	
DELIVER PORTABLE LONGITUDINAL BARRIER										25.00000		26250.00	
0211 877(C) 8486				4800.000 LF		3.00000		14400.00		4.69000		22512.00	
RELOCATION OF PORTABLE LONGITUDINAL BARRIER										5.20000		24960.00	
0212 880(B) 8818				4500.000 SD		0.40000		1800.00		2.16000		9720.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF										3.25000		14625.00	
0213 880(B) 8821				31830.000 SD		1.00000		31830.00		0.05000		1591.50	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF										0.11000		3501.30	

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CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

=====				(0) -EST-		(1) 731297069		(2) 420945831A		=====	
				ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CONS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0214 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	21450.000	SD	1.30000	27885.00	0.43000	9223.50	0.32000	6864.00		
0215 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3690.000	SD	0.75000	2767.50	1.08000	3985.20	0.32000	1180.80		
0216 880(C) 8848	WING BARRICADES	600.000	SD	0.50000	300.00	5.41000	3246.00	0.05000	30.00		
0217 880(E) 8860	WARNING LIGHTS (TYPE A)	5760.000	SD	0.40000	2304.00	1.35000	7776.00	0.32000	1843.20		
0218 880(F) 8878	DRUMS	42030.000	SD	0.40000	16812.00	0.11000	4623.30	0.05000	2101.50		
0219 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	1500.000	HOURL	50.00000	75000.00	62.27000	93405.00	55.83000	83745.00		
0220 882 8370	(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN	600.000	SD	25.00000	15000.00	23.80000	14280.00	31.95000	19170.00		
0221 882 8372	(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	900.000	SD	15.00000	13500.00	24.89000	22401.00	17.04000	15336.00		
0222 882 8374	(SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	900.000	SD	15.00000	13500.00	1.08000	972.00	10.65000	9585.00		
0223 882 8376	(SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	300.000	SD	20.00000	6000.00	5.41000	1623.00	8.52000	2556.00		
0224 882 8378	(PL) SMART WORK ZONE SYSTEM SETUP	1.000	EA	3000.00000	3000.00	4869.06000	4869.06	4792.50000	4792.50		
SECTION TOTALS				\$	331,712.40	\$	243,540.23	\$	275,078.99		

SECTION 0010 TRAFFIC PERMANENT											
0225 509(D) 0325	CLASS C CONCRETE	15.510	CY	295.71954	4586.61	270.50000	4195.46	266.25000	4129.54		
0226 511(A) 0332	REINFORCING STEEL	639.000	LB	1.64443	1050.79	1.30000	830.70	1.07000	683.73		
0227 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	196.000	LF	750.00000	147000.00	622.16000	121943.36	623.03000	122113.88		
0228 804(A) 2915	STRUCTURAL CONCRETE	8.880	CY	400.00000	3552.00	541.01000	4804.17	372.75000	3310.02		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

=====				(0) -EST-		(1) 731297069		(2) 420945831A		=====	
				ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CONS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0229 804(B) 2916	REINFORCING STEEL	2308.000	LB	1.66271	3837.53	1.30000	3000.40	1.60000	3692.80		
0230 805(A) 8700	REMOVAL OF SIGN FOOTING	7.000	EA	200.00000	1400.00	1839.55000	12876.85	266.25000	1863.75		
0231 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	36.000	EA	500.00000	18000.00	324.60000	11685.60	319.50000	11502.00		
0232 805(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	5000.00000	5000.00	5410.06000	5410.06	1917.00000	1917.00		
0233 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	39.000	EA	57.05837	2225.28	216.37000	8438.43	53.25000	2076.75		
0234 805(D) 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	7.000	EA	250.00000	1750.00	1082.01000	7574.07	213.00000	1491.00		
0235 850(A) 8110	SHEET ALUMINUM SIGNS	80.250	SF	16.86060	1353.06	16.23000	1302.46	12.78000	1025.60		
0236 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	586.750	SF	25.00000	14668.75	21.64000	12697.27	17.41000	10215.32		
0237 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1036.750	SF	150.00000	155512.50	21.64000	22435.27	17.41000	18049.82		
0238 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	126.000	LF	40.00000	5040.00	47.61000	5998.86	29.82000	3757.32		
0239 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	114.000	LF	50.00000	5700.00	58.43000	6661.02	36.21000	4127.94		
0240 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	60.000	LF	30.00000	1800.00	20.56000	1233.60	17.04000	1022.40		
0241 852(C) 0140	OVHD.SN.STR., MONOTUBE TYPE A 110'	1.000	EA	60000.00000	60000.00	93364.68000	93364.68	76680.00000	76680.00		
0242 852(C) 0145	OVHD.SN.STR., MONOTUBE TYPE A 115'	1.000	EA	80000.00000	80000.00	95008.26000	95008.26	79875.00000	79875.00		
0243 852(C) 0155	OVHD.SN.STR., MONOTUBE TYPE A 125'	1.000	EA	100000.00000	100000.00	109614.35000	109614.35	85200.00000	85200.00		
0244 852(E) 0500	OVHD.SN.STR., MONOTUBE TYPE C	1.000	EA	45000.00000	45000.00	56531.90000	56531.90	43665.00000	43665.00		
0245 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	85551.000	LF	0.50000	42775.50	0.43000	36786.93	0.43000	36786.93		
0246 856(A) 8535	TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	41275.000	LF	0.75000	30956.25	0.60000	24765.00	0.62000	25590.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0247 856(A) 8540	12605.000 LF			1.00000	12605.00	0.92000	11596.60	1.03000	12983.15
	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)								
0248 856(A) 8548	7688.000 LF			1.25000	9610.00	1.62000	12454.56	2.13000	16375.44
	TRAFFIC STRIPE(MULTI-POLY) (12" WIDE)								
0249 856(A) 8555	240.000 LF			1.50000	360.00	4.33000	1039.20	7.46000	1790.40
	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)								
0250 856(B) 8525	79.000 EA			250.00000	19750.00	216.40000	17095.60	223.65000	17668.35
	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)								
0251 856(B) 8860	31.000 EA			250.00000	7750.00	162.30000	5031.30	95.85000	2971.35
	TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)								
0252 870(A) 8011	57.000 EA			300.00000	17100.00	351.65000	20044.05	319.50000	18211.50
	SAND FILLED IMPACT ATTENUATION MODULE								
0253 871(A) 8325	3.000 EA			175000.00000	525000.00	22722.26000	68166.78	20235.00000	60705.00
	(SP) IMPACT ATTENUATOR								
	SECTION TOTALS			\$	1,323,383.27	\$	782,586.79	\$	669,481.49
SECTION 0011 STAKING									
0254 642(B) 0096	1.000 LSUM			98000.00000	98000.00	66543.76000	66543.76	115000.00000	115000.00
	CONSTRUCTION STAKING LEVEL II								
	SECTION TOTALS			\$	98,000.00	\$	66,543.76	\$	115,000.00
SECTION 0012 CONSTRUCTION									
0255 220 2800	1.000 LSUM			7500.00000	7500.00	7372.53000	7372.53	1100.00000	1100.00
	SWPPP DOCUMENTATION AND MANAGEMENT								
0256 640(A) 1426	1.000 EA			10000.00000	10000.00	6988.25000	6988.25	9600.00000	9600.00
	FIELD OFFICE								
0257 641 1552	1.000 LSUM			884400.00000	884400.00	397000.00000	397000.00	450000.00000	450000.00
	MOBILIZATION								
0258 643 0087	1.000 LSUM			28500.00000	28500.00	37870.44000	37870.44	70000.00000	70000.00
	(SP) CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$	930,400.00	\$	449,231.22	\$	530,700.00
CONTRACT TOTALS				\$	21,401,841.02	\$	17,699,647.18	\$	19,425,723.36
COST PLUS TIME TOTALS				\$	25,451,841.02	\$	21,749,647.18	\$	23,175,723.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731133882		(4) 730731258		()	
ITEM DESCRIPTION		SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 202(A) 0183	231572.000	CY	4.71000	1090704.12	6.75000	1563111.00	
UNCLASSIFIED EXCAVATION							
0002 202(D) 0184	68314.000	CY	4.71000	321758.94	12.25000	836846.50	
UNCLASSIFIED BORROW							
0003 205(A) 4229	1.000	LSUM	23633.42000	23633.42	17500.00000	17500.00	
TYPE A-SALVAGED TOPSOIL							
0004 221(C) 2801	8962.000	LF	2.53000	22673.86	2.35000	21060.70	
TEMPORARY SILT FENCE							
0005 221(D) 2803	43.000	EA	215.10000	9249.30	100.00000	4300.00	
TEMPORARY SEDIMENT FILTER							
0006 221(F) 0100	144.000	LF	7.02000	1010.88	18.00000	2592.00	
TEMPORARY SILT DIKE							
0007 230(A) 2806	46097.000	SY	1.21000	55777.37	1.50000	69145.50	
SOLID SLAB SODDING							
0008 241 2832	18.000	AC	114.98000	2069.64	30.00000	540.00	
MOWING							
0009 303(A) 2100	12896.000	CY	48.11000	620426.56	45.00000	580320.00	
AGGREGATE BASE TYPE A							
0010 307(K) 4300	90800.000	SY	4.88000	443104.00	3.25000	295100.00	
STABILIZED SUBGRADE							
0011 317 4270	3428.000	SY	14.45000	49534.60	13.50000	46278.00	
CEMENT TREATED BASE							
0012 319(B) 5254	55561.000	SY	14.16000	786743.76	9.25000	513939.25	
OPEN-GRADED PORTLAND CEMENT BASE							
0013 325 5271	177137.000	SY	1.18000	209021.66	1.31000	232049.47	
SEPARATOR FABRIC							
0014 407(B) 0250	3504.000	GAL	4.24000	14856.96	2.00000	7008.00	
TACK COAT							
0015 408 5774	4390.000	GAL	3.63000	15935.70	4.00000	17560.00	
PRIME COAT							
0016 411(B) 5935	3701.000	TON	74.24000	274762.24	69.00000	255369.00	
SUPERPAVE, TYPE S3(PG 76-28 OK)							
0017 411(B) 5945	10796.000	TON	60.07000	648515.72	59.60000	643441.60	
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0018 411(C) 5950	2468.000	TON	91.92000	226858.56	75.85000	187197.80	
SUPERPAVE, TYPE S4(PG 76-28 OK)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731133882		(4) 730731258		()	
				SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	17128.000	SY	12.69000	217354.32	11.80000	202110.40		
0020 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	21619.000	SY	15.00000	324285.00	13.55000	292937.45		
0021 414(C) 4425	CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	26933.000	SY	30.70000	826843.10	29.00000	781057.00		
0022 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	22084.000	CY	100.12000	2211050.08	88.00000	1943392.00		
0023 414(J) 5263	TERMINAL JOINT SLEEPER SLAB	554.000	SY	76.44000	42347.76	72.00000	39888.00		
0024 504(E) 6190	42" F-SHAPED PARAPET	5210.000	LF	81.05000	422270.50	70.00000	364700.00		
0025 509 6152	SPECIAL CONCRETE FINISH	20688.000	SY	11.96000	247428.48	10.50000	217224.00		
0026 509(B) 0321	CLASS A CONCRETE	974.000	CY	268.69000	261704.06	260.00000	253240.00		
0027 509(D) 0325	CLASS C CONCRETE	175.000	CY	203.27000	35572.25	300.00000	52500.00		
0028 510(C) 6135	SLOPE WALL (5")	1339.000	SY	61.91000	82897.49	61.00000	81679.00		
0029 511(A) 0332	REINFORCING STEEL	74633.000	LB	0.69000	51496.77	0.90000	67169.70		
0030 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	1483.000	LF	0.75000	1112.25	3.90000	5783.70		
0031 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	110.000	LF	0.75000	82.50	5.00000	550.00		
0032 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	9269.000	LF	18.63000	172681.47	17.70000	164061.30		
0033 610(A) 0605	6" CONCRETE SIDEWALK	1711.000	SY	40.96000	70082.56	41.50000	71006.50		
0034 610(C) 0608	4" CONCRETE DIVIDING STRIP	1255.000	SY	31.62000	39683.10	40.50000	50827.50		
0035 610(C) 0609	6" CONCRETE DIVIDING STRIP	3889.000	SY	41.16000	160071.24	42.75000	166254.75		
0036 610(I) 4610	TACTILE WARNING DEVICE-NEW	200.000	SF	21.18000	4236.00	20.00000	4000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731133882		(4) 730731258		()	
			SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(A) 2657	MANHOLE (4' DIAMETER)	8.000 EA	2472.31000	19778.48	2000.00000	16000.00		
0038 611(A) 2658	MANHOLE (5' DIAMETER)	3.000 EA	3173.07000	9519.21	2600.00000	7800.00		
0039 611(G) 5107	INLET CI DES. 1 (A-B)	2.000 EA	4010.13000	8020.26	3200.00000	6400.00		
0040 611(G) 5113	INLET CI DES. 2 (B)	12.000 EA	4351.57000	52218.84	3100.00000	37200.00		
0041 611(G) 5114	INLET CI DES. 2 (C)	1.000 EA	4740.76000	4740.76	3400.00000	3400.00		
0042 611(G) 5117	INLET CI DES. 2 (2B)	2.000 EA	5015.15000	10030.30	3900.00000	7800.00		
0043 611(G) 5119	INLET CI DES. 2 (2D)	2.000 EA	6551.47000	13102.94	5400.00000	10800.00		
0044 611(G) 5120	INLET CI DES. 3 (STD)	2.000 EA	5502.16000	11004.32	5000.00000	10000.00		
0045 611(G) 5121	INLET CI DES. 3 (B)	2.000 EA	6129.90000	12259.80	5200.00000	10400.00		
0046 611(G) 5122	INLET CI DES. 3 (D)	1.000 EA	6935.48000	6935.48	6000.00000	6000.00		
0047 611(G) 5124	INLET CI DES. 3 (B-D)	1.000 EA	7309.85000	7309.85	6800.00000	6800.00		
0048 611(G) 6002	INLET (SMD-TYPE 2)	1.000 EA	2831.20000	2831.20	3000.00000	3000.00		
0049 611(G) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	6.000 EA	4190.53000	25143.18	4000.00000	24000.00		
0050 612(C) 0645	INLET ADJUST TO GRADE	13.000 EA	3903.08000	50740.04	1000.00000	13000.00		
0051 612(G) 0650	FIRE HYDRANT RESET	1.000 EA	2299.65000	2299.65	2000.00000	2000.00		
0052 613(A) 0491	18" R.C.P.I.PE CLASS III	2836.000 LF	55.40000	157114.40	43.10000	122231.60		
0053 613(A) 0492	24" R.C.P.I.PE CLASS III	1818.000 LF	63.82000	116024.76	52.75000	95899.50		
0054 613(A) 0493	30" R.C.P.I.PE CLASS III	672.000 LF	91.22000	61299.84	67.50000	45360.00		
0055 613(A) 0596	30" R.C.P.I.PE CLASS V	10.000 LF	146.48000	1464.80	100.00000	1000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

					(3) 731133882		(4) 730731258		()	
					SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	4582.000 LF	6.38000	29233.16	10.00000	45820.00				
0057 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	60.000 LF	9.37000	562.20	33.00000	1980.00				
0058 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	1216.21000	3648.63	600.00000	1800.00				
0059 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1351.11000	1351.11	815.00000	815.00				
0060 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1428.06000	1428.06	1050.00000	1050.00				
0061 613(Q) 5946	OUTLET LATERAL HEADWALL	3.000 EA	182.75000	548.25	2000.00000	6000.00				
0062 619(B) 4726	REMOVAL OF CURB AND GUTTER	3665.000 LF	2.01000	7366.65	9.00000	32985.00				
0063 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4373.000 SY	4.05000	17710.65	7.00000	30611.00				
0064 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	45833.000 SY	2.97000	136124.01	2.40000	109999.20				
0065 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA	574.92000	1149.84	2000.00000	4000.00				
0066 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	57078.000 SY	4.06000	231736.68	6.00000	342468.00				
0067 619(B) 4780	REMOVAL OF GUARDRAIL	52.000 LF	49.73000	2585.96	20.00000	1040.00				
0068 619(B) 4821	REMOVAL OF CONCRETE SLOPE PROTECTION	5095.000 SY	3.15000	16049.25	6.00000	30570.00				
0069 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	1190.000 LF	11.65000	13863.50	10.10000	12019.00				
0070 619(B) 5918	REMOVAL OF EXISTING PIPE	445.000 LF	8.15000	3626.75	15.00000	6675.00				
0071 619(B) 6252	REMOVAL OF EXISTING PARAPET	1595.000 LF	11.65000	18581.75	16.00000	25520.00				
0072 624(E) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	249.000 LF	57.49000	14315.01	22.75000	5664.75				
0073 627(A) 4317	CONCRETE LONGITUDINAL BARRIER, DESIGN 1	1579.000 LF	44.89000	70881.31	42.50000	67107.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731133882		(4) 730731258		()	
ITEM DESCRIPTION			SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0074 627(B) 4410			2.000 EA	517.71000	1035.42	2500.00000	5000.00	
CONCRETE LONGITUDINAL BARRIER END SECTIONS								
SECTION TOTALS				\$	11,131,472.52	\$	11,211,955.67	\$
SECTION 0002 RETAINING WALL								
0075 202(E) 0186			905.000 CY	4.73000	4280.65	10.50000	9502.50	
SELECT BORROW								
0076 303(C) 2130			140.000 CY	56.09000	7852.60	40.00000	5600.00	
AGGREGATE BASE TYPE C								
0077 501(B) 1307			3757.000 CY	9.94000	37344.58	9.00000	33813.00	
SUBSTRUCTURE EXCAVATION COMMON								
0078 501(F) 6352			9159.000 CY	25.26000	231356.34	40.00000	366360.00	
GRANULAR BACKFILL								
0079 510(A) 6333			1995.000 SY	371.46000	741062.70	420.00000	837900.00	
RETAINING WALL								
0080 510(D) 6341			824.000 SY	205.07000	168977.68	600.00000	494400.00	
MSE RETAINING WALL								
0081 514(A) 6011			4060.000 LF	35.39000	143683.40	33.00000	133980.00	
PILES, FURNISHED (HP 12X53)								
0082 514(A) 6012			6754.000 LF	45.05000	304267.70	38.50000	260029.00	
PILES, FURNISHED (HP 14X73)								
0083 514(B) 6294			4060.000 LF	7.63000	30977.80	13.00000	52780.00	
PILES, DRIVEN (HP 12X53)								
0084 514(B) 6296			6754.000 LF	7.43000	50182.22	13.00000	87802.00	
PILES, DRIVEN (HP 14X73)								
0085 613(H) 6204			1380.000 LF	19.83000	27365.40	13.50000	18630.00	
6" PERFORATED PIPE UNDERDRAIN ROUND								
0086 613(I) 6207			61.000 LF	6.04000	368.44	13.50000	823.50	
6" NON-PERF. PIPE UNDERDRAIN RND.								
SECTION TOTALS				\$	1,747,719.51	\$	2,301,620.00	\$
SECTION 0003 BRIDGE 'M-A'								
0087 501(B) 1307			72.000 CY	11.50000	828.00	52.00000	3744.00	
SUBSTRUCTURE EXCAVATION COMMON								

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731133882		(4) 730731258		()	
			SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 501(F) 6352	GRANULAR BACKFILL	151.200 CY	30.28000	4578.34	50.00000	7560.00		
0089 501(G) 6309	CLSM BACKFILL	224.000 CY	111.57000	24991.68	125.00000	28000.00		
0090 504(A) 1304	APPROACH SLAB	427.200 SY	155.15000	66280.08	210.00000	89712.00		
0091 504(B) 1305	SAW-CUT GROOVING	1744.900 SY	4.66000	8131.23	5.10000	8898.99		
0092 504(E) 6190	42" F-SHAPED PARAPET	465.100 LF	70.58000	32826.76	75.00000	34882.50		
0093 506(A) 1322	STRUCTURAL STEEL	222340.000 LB	1.51000	335733.40	2.10000	466914.00		
0094 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	473.14000	5677.68	1100.00000	13200.00		
0095 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	36.000 EA	605.18000	21786.48	1100.00000	39600.00		
0096 507(C) 6282	ELASTOMERIC BEARING PADS	36.000 EA	249.78000	8992.08	775.00000	27900.00		
0097 509(A) 1326	CLASS AA CONCRETE	431.100 CY	519.74000	224059.91	510.00000	219861.00		
0098 509(B) 1328	CLASS A CONCRETE	386.100 CY	468.42000	180856.96	620.00000	239382.00		
0099 510(C) 6138	SLOPE WALL (5")	644.000 SY	52.25000	33649.00	82.00000	52808.00		
0100 511(A) 1332	REINFORCING STEEL	41050.000 LB	0.70000	28735.00	1.05000	43102.50		
0101 511(B) 6010	EPOXY COATED REINFORCING STEEL	111270.000 LB	0.86000	95692.20	1.05000	116833.50		
0102 514(A) 6010	PILES, FURNISHED (HP 10X42)	668.500 LF	25.07000	16759.30	31.00000	20723.50		
0103 514(B) 6292	PILES, DRIVEN (HP 10X42)	668.500 LF	6.57000	4392.05	16.00000	10696.00		
0104 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	228.000 LF	280.73000	64006.44	560.00000	127680.00		
0105 523(A) 6550	SEALER CRACK PREPARATION	768.000 LF	3.45000	2649.60	5.10000	3916.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731133882		(4) 730731258		()	
ITEM DESCRIPTION			SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0106	523(B) 6560	7.700 GAL		114.98000	885.35	260.00000	2002.00	
	SEALER RESIN							
0107	613(H) 6204	234.000 LF		31.55000	7382.70	21.00000	4914.00	
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0108	613(I) 6207	90.000 LF		6.04000	543.60	21.00000	1890.00	
	6" NON-PERF. PIPE UNDERDRAIN RND.							
0109	619(D) 1397	1.000 LSUM		22360.91000	22360.91	80000.00000	80000.00	
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
	SECTION TOTALS			\$ 1,191,798.75		\$ 1,644,220.79		\$
SECTION 0004 BRIDGE 'M-C'								
0110	501(B) 1307	410.000 CY		11.50000	4715.00	62.00000	25420.00	
	SUBSTRUCTURE EXCAVATION COMMON							
0111	501(G) 6309	1000.000 CY		111.57000	111570.00	125.00000	125000.00	
	CLSM BACKFILL							
0112	502 1000	1.000 LSUM		12722.18000	12722.18	26000.00000	26000.00	
	TEMPORARY EARTH RETAINAGE							
0113	503(A) 1312	1100.000 LF		183.64000	202004.00	180.00000	198000.00	
	PRESTRESSED CONCRETE BEAMS (TYPE III)							
0114	503(A) 1313	1371.000 LF		223.00000	305733.00	220.00000	301620.00	
	PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0115	504(A) 1304	1554.500 SY		132.24000	205567.08	175.00000	272037.50	
	APPROACH SLAB							
0116	504(B) 1305	4514.000 SY		4.66000	21035.24	5.10000	23021.40	
	SAW-CUT GROOVING							
0117	504(C) 6250	139.200 LF		227.33000	31644.34	260.00000	36192.00	
	SEALED EXPANSION JOINT							
0118	504(E) 6190	592.200 LF		70.58000	41797.48	72.00000	42638.40	
	42" F-SHAPED PARAPET							
0119	506(A) 1322	5080.000 LB		2.07000	10515.60	2.30000	11684.00	
	STRUCTURAL STEEL							
0120	507(A) 6172	24.000 EA		473.14000	11355.36	1050.00000	25200.00	
	WEATHERING STEEL FIXED BEARING ASSEMBLY							
0121	507(B) 6176	48.000 EA		605.18000	29048.64	1050.00000	50400.00	
	WEATHERING STEEL EXPANSION BEARING ASSEMBLY							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731133882		(4) 730731258		()	
			SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 509(A) 1326	CLASS AA CONCRETE	874.500 CY	518.13000	453104.69	460.00000	402270.00		
0123 509(B) 1328	CLASS A CONCRETE	1401.900 CY	460.06000	644958.11	450.00000	630855.00		
0124 510(C) 6138	SLOPE WALL (5")	2772.000 SY	52.23000	144781.56	80.00000	221760.00		
0125 511(A) 1332	REINFORCING STEEL	90800.000 LB	0.70000	63560.00	1.00000	90800.00		
0126 511(B) 6010	EPOXY COATED REINFORCING STEEL	234200.000 LB	0.86000	201412.00	1.00000	234200.00		
0127 514(A) 6010	PILES, FURNISHED (HP 10X42)	155.000 LF	23.85000	3696.75	30.00000	4650.00		
0128 514(A) 6011	PILES, FURNISHED (HP 12X53)	4105.000 LF	31.73000	130251.65	33.00000	135465.00		
0129 514(B) 6292	PILES, DRIVEN (HP 10X42)	155.000 LF	5.56000	861.80	16.00000	2480.00		
0130 514(B) 6294	PILES, DRIVEN (HP 12X53)	4105.000 LF	5.53000	22700.65	13.50000	55417.50		
0131 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	738.000 LF	323.82000	238979.16	620.00000	457560.00		
0132 523(A) 6550	SEALER CRACK PREPARATION	131.000 LF	3.45000	451.95	5.25000	687.75		
0133 523(B) 6560	SEALER RESIN	2.000 GAL	114.98000	229.96	260.00000	520.00		
0134 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	582.000 LF	28.75000	16732.50	21.00000	12222.00		
0135 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	140.000 LF	6.04000	845.60	21.00000	2940.00		
SECTION TOTALS			\$	2,910,274.30	\$	3,389,040.55	\$	
SECTION 0005 I-40 BRIDGES OVER AGNEW								
0136 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	54668.50000	54668.50	175000.00000	175000.00		
SECTION TOTALS			\$	54,668.50	\$	175,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731133882		(4) 730731258		()	
ITEM DESCRIPTION				SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 I-40 BRIDGES OVER RENO									
0137	619(D)	1397	1.000 LSUM	158895.71000	158895.71	375000.00000	375000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS				\$	158,895.71	\$	375,000.00	\$	
SECTION 0007 TRAFFIC SIGNAL									
0138	619(C)	0924	1040.000 LF	2.39000	2485.60	2.10000	2184.00		
SAWING PAVEMENT									
0139	802(B)	8338	1430.000 LF	4.77000	6821.10	4.20000	6006.00		
1 1/2" PVC SCH.40 PLASTIC CONDUIT									
TRENCHED									
0140	802(B)	8342	150.000 LF	5.96000	894.00	5.25000	787.50		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0141	802(B)	8344	260.000 LF	20.27000	5270.20	17.75000	4615.00		
3" PVC SCH.40 PLASTIC CONDUIT BORED									
0142	802(B)	8346	450.000 LF	9.54000	4293.00	8.40000	3780.00		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0143	803(A)	8065	13.000 EA	292.20000	3798.60	260.00000	3380.00		
PULL BOX(SIZE I)									
0144	803(A)	8066	11.000 EA	322.02000	3542.22	280.00000	3080.00		
PULL BOX(SIZE II)									
0145	804(A)	2915	9.500 CY	536.69000	5098.56	500.00000	4750.00		
STRUCTURAL CONCRETE									
0146	804(B)	2916	1377.000 LB	1.55000	2134.35	1.40000	1927.80		
REINFORCING STEEL									
0147	805(A)	8724	4.000 EA	114.98000	459.92	200.00000	800.00		
(PL)REMOVAL OF EXISTING SIGNS									
0148	805(A)	8726	1.000 LSUM	1192.64000	1192.64	1050.00000	1050.00		
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT									
0149	806(A)	8312	1.000 EA	14508.52000	14508.52	13000.00000	13000.00		
32'MH POLE 40'TS & 10'LMA(G.STL.)									
0150	806(A)	8314	1.000 EA	22207.05000	22207.05	20000.00000	20000.00		
32'MH POLE 50'TS & 10'LMA(G.STL.)									
0151	806(A)	8350	1.000 EA	13834.68000	13834.68	13000.00000	13000.00		
32'MH POLE,30'TS & 10'LMA(G.STL.)									
0152	806(B)	8892	3.000 EA	906.41000	2719.23	800.00000	2400.00		
8' MTG.HT.TS PED.POLE(G.STL.)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731133882		(4) 730731258		()	
				SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 809(A) 8090	ROADWAY LUMINAIRE	3.000	EA	1669.71000	5009.13	1500.00000	4500.00		
0154 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	5600.000	LF	1.67000	9352.00	1.50000	8400.00		
0155 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	7.000	EA	178.89000	1252.23	160.00000	1120.00		
0156 828(B) 8136	LOOP DETECTOR WIRE	7000.000	LF	3.88000	27160.00	3.40000	23800.00		
0157 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	1311.91000	10495.28	1200.00000	9600.00		
0158 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000	EA	632.10000	4424.70	560.00000	3920.00		
0159 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	1.000	EA	626.14000	626.14	550.00000	550.00		
0160 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	1216.49000	1216.49	1100.00000	1100.00		
0161 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	566.51000	4532.08	500.00000	4000.00		
0162 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	5260.000	LF	1.55000	8153.00	1.35000	7101.00		
0163 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	2660.000	LF	1.85000	4921.00	1.65000	4389.00		
0164 834(A) 8209	9/C TRAFFIC SIGNAL ELECTRICAL CABLE	900.000	LF	2.80000	2520.00	2.45000	2205.00		
0165 834(A) 8210	12/C TRAFFIC SIGNAL ELECTRICAL CABLE	1050.000	LF	3.46000	3633.00	3.10000	3255.00		
0166 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	7000.000	LF	1.07000	7490.00	1.00000	7000.00		
0167 840(B) 8593	E.P.S. OPTICAL DETECTOR	3.000	EA	411.46000	1234.38	360.00000	1080.00		
0168 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	3000.000	LF	1.43000	4290.00	1.30000	3900.00		
0169 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1681.63000	3363.26	1500.00000	3000.00		
0170 850(A) 8110	SHEET ALUMINUM SIGNS	134.200	SF	14.92000	2002.26	20.00000	2684.00		
0171 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	16.000	SF	20.33000	325.28	26.00000	416.00		

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TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731133882		(4) 730731258		()	
ITEM DESCRIPTION				SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0172	850(C)	8118		45.000	SF	41.74000	1878.30	37.00000	1665.00
MAST ARM MOUNTED SIGNS (ALUMINUM)									
0173	851(A)	3206		23.000	LF	34.81000	800.63	36.00000	828.00
4"Ø13 GALV. STEEL WIDE FLANGE BEAM POST									
0174	851(C)	8324		197.000	LF	11.19000	2204.43	20.00000	3940.00
2" SQUARE TUBE POST									
0175	851(C)	8327		84.000	LF	11.19000	939.96	25.00000	2100.00
2 1/4" SQUARE TUBE POST									
0176	855(A)	8812		2150.000	LF	0.56000	1204.00	0.50000	1075.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0177	855(A)	8814		730.000	LF	0.99000	722.70	1.00000	730.00
TRAFFIC STRIPE (PLASTIC) (8" WIDE)									
0178	855(A)	8825		175.000	LF	3.11000	544.25	3.00000	525.00
TRAFFIC STRIPE (PLASTIC) (24" WIDE)									
0179	855(B)	8818		12.000	EA	87.03000	1044.36	72.00000	864.00
TRAFFIC STRIPE (PLASTIC) (ARROWS)									
0180	855(B)	8821		4.000	EA	211.36000	845.44	175.00000	700.00
TRAFFIC STRIPE (PLASTIC) (WORDS)									
SECTION TOTALS						\$ 201,443.97		\$ 185,207.30	\$
SECTION 0008 TRAFFIC LIGHTING									
0181	509(A)	0319		111.600	CY	620.18000	69212.09	545.00000	60822.00
CLASS AA CONCRETE									
0182	516(A)	6094		240.000	LF	208.72000	50092.80	185.00000	44400.00
DRILLED SHAFTS 48" DIAMETER									
0183	802(A)	8300		36.000	LF	10.73000	386.28	10.00000	360.00
3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED									
0184	802(A)	8306		420.000	LF	14.31000	6010.20	13.00000	5460.00
1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED									
0185	802(A)	8310		135.000	LF	17.89000	2415.15	15.75000	2126.25
2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED									
0186	802(A)	8312		115.000	LF	23.85000	2742.75	21.00000	2415.00
2" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731133882		(4) 730731258		()	
			SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2810.000 LF	4.17000	11717.70	3.60000	10116.00		
0188 803(A) 8065	PULL BOX(SIZE I)	14.000 EA	292.20000	4090.80	260.00000	3640.00		
0189 803(A) 8066	PULL BOX(SIZE II)	1.000 EA	322.02000	322.02	285.00000	285.00		
0190 804(A) 2915	STRUCTURAL CONCRETE	2.640 CY	655.96000	1731.73	575.00000	1518.00		
0191 804(B) 2916	REINFORCING STEEL	11009.000 LB	1.55000	17063.95	1.40000	15412.60		
0192 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	13.000 EA	357.79000	4651.27	315.00000	4095.00		
0193 806(C) 8929	40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)	2.000 EA	5426.53000	10853.06	5000.00000	10000.00		
0194 807 8092	BREAKAWAY BASE (DES. B)	2.000 EA	596.33000	1192.66	525.00000	1050.00		
0195 809(A) 8090	ROADWAY LUMINAIRE	4.000 EA	1729.34000	6917.36	1500.00000	6000.00		
0196 809(B) 8098	UNDERPASS LUMINIARE	9.000 EA	477.05000	4293.45	420.00000	3780.00		
0197 809(E) 8103	HIGH MAST LUMINAIRE	30.000 EA	1174.75000	35242.50	1100.00000	33000.00		
0198 810(A) 3118	SERVICE POLE	1.000 EA	6917.34000	6917.34	27000.00000	27000.00		
0199 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	8940.000 LF	1.67000	14929.80	1.50000	13410.00		
0200 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3870.000 LF	0.78000	3018.60	0.70000	2709.00		
0201 811 8052	2/C NO.12 ELECTRICAL CONDUCTOR	240.000 LF	1.31000	314.40	1.15000	276.00		
0202 812 8060	120' HIGH MAST POLE(G.STL.)	3.000 EA	17174.09000	51522.27	15000.00000	45000.00		
0203 812 8068	140' HIGH MAST POLE(G.STL.)	3.000 EA	23614.37000	70843.11	21000.00000	63000.00		
0204 813 8074	HIGH MAST LOWERING DEVICE TYPE I	6.000 EA	10137.48000	60824.88	9000.00000	54000.00		
SECTION TOTALS			\$	437,306.17	\$	409,874.85	\$	

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731133882	(4) 730731258		
				SHERWOOD CONSTRUCTION CO., I	HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC TEMPORARY							
0205 854(A) 8800	335048.000 LF	0.11000	36855.28	0.10000	33504.80		
TRAFFIC STRIPE(PAINT) (4" WIDE)							
0206 857(F) 8006	83762.000 LF	0.31000	25966.22	0.30000	25128.60		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0207 857(F) 8007	18.000 EA	37.30000	671.40	31.00000	558.00		
PAVEMENT MARKING REMOVAL(ARROWS)							
0208 857(F) 8009	13.000 EA	62.16000	808.08	52.00000	676.00		
PAVEMENT MARKING REMOVAL(SYMBOLS)							
0209 871(B) 8705	120.000 SD	11.19000	1342.80	9.25000	1110.00		
(SP)CONST.ZONE IMPACT ATTEN.							
0210 877(B) 8484	1050.000 LF	11.50000	12075.00	26.00000	27300.00		
DELIVER PORTABLE LONGITUDINAL BARRIER							
0211 877(C) 8486	4800.000 LF	3.45000	16560.00	7.50000	36000.00		
RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0212 880(B) 8818	4500.000 SD	0.12000	540.00	0.11000	495.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0213 880(B) 8821	31830.000 SD	0.12000	3819.60	0.11000	3501.30		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0214 880(B) 8824	21450.000 SD	0.37000	7936.50	0.32000	6864.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0215 880(C) 8842	3690.000 SD	0.37000	1365.30	0.32000	1180.80		
CONSTRUCTION BARRICADES(TYPE III)							
0216 880(C) 8848	600.000 SD	0.06000	36.00	0.06000	36.00		
WING BARRICADES							
0217 880(E) 8860	5760.000 SD	0.37000	2131.20	0.32000	1843.20		
WARNING LIGHTS(TYPE A)							
0218 880(F) 8878	42030.000 SD	0.06000	2521.80	0.06000	2521.80		
DRUMS							
0219 880(L) 8911	1500.000 HOUR	80.49000	120735.00	65.00000	97500.00		
TRAFFIC SURVEILLANCE, POLICE							
0220 882 8370	600.000 SD	37.30000	22380.00	33.00000	19800.00		
(SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN							
0221 882 8372	900.000 SD	19.89000	17901.00	18.00000	16200.00		
(SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731133882		(4) 730731258		()	
				SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 882 8374	(SP)SMART WORK ZONE	900.000	SD	12.43000	11187.00	11.00000	9900.00		
0223 882 8376	SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	300.000	SD	9.95000	2985.00	9.00000	2700.00		
0224 882 8378	(SP)SMART WORK ZONE SYSTEM-WEBSITE	1.000	EA	5594.72000	5594.72	5000.00000	5000.00		
	SYSTEM								
	(PL)SMART WORK ZONE SYSTEM SETUP								
	SECTION TOTALS			\$	293,411.90	\$	291,819.50	\$	
SECTION 0010 TRAFFIC PERMANENT									
0225 509(D) 0325	CLASS C CONCRETE	15.510	CY	287.46000	4458.50	260.00000	4032.60		
0226 511(A) 0332	REINFORCING STEEL	639.000	LB	1.15000	734.85	1.10000	702.90		
0227 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	196.000	LF	338.61000	66367.56	600.00000	117600.00		
0228 804(A) 2915	STRUCTURAL CONCRETE	8.880	CY	402.44000	3573.67	360.00000	3196.80		
0229 804(B) 2916	REINFORCING STEEL	2308.000	LB	1.72000	3969.76	1.60000	3692.80		
0230 805(A) 8700	REMOVAL OF SIGN FOOTING	7.000	EA	574.92000	4024.44	400.00000	2800.00		
0231 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	36.000	EA	357.79000	12880.44	315.00000	11340.00		
0232 805(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	2069.69000	2069.69	1900.00000	1900.00		
0233 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	39.000	EA	57.49000	2242.11	55.00000	2145.00		
0234 805(D) 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	7.000	EA	229.97000	1609.79	215.00000	1505.00		
0235 850(A) 8110	SHEET ALUMINUM SIGNS	80.250	SF	14.92000	1197.33	12.50000	1003.13		
0236 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	586.750	SF	20.33000	11928.63	17.00000	9974.75		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 280 -31

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731133882		(4) 730731258		()	
				SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0237 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1036.750 SF		20.33000	21077.13	17.00000	17624.75		
0238 851(A) 3209	6"@25 GALV. STEEL WIDE FLANGE BEAM POST	126.000 LF		34.81000	4386.06	29.00000	3654.00		
0239 851(A) 3210	8"@31 GALV. STEEL WIDE FLANGE BEAM POST	114.000 LF		42.27000	4818.78	35.00000	3990.00		
0240 851(B) 3218	3"@7.58 GALV. STEEL PIPE POST	60.000 LF		19.89000	1193.40	17.00000	1020.00		
0241 852(C) 0140	OVHD. SN. STR., MONOTUBE TYPE A 110'	1.000 EA		89055.59000	89055.59	75000.00000	75000.00		
0242 852(C) 0145	OVHD. SN. STR., MONOTUBE TYPE A 115'	1.000 EA		87996.39000	87996.39	78000.00000	78000.00		
0243 852(C) 0155	OVHD. SN. STR., MONOTUBE TYPE A 125'	1.000 EA		93541.64000	93541.64	82000.00000	82000.00		
0244 852(E) 0500	OVHD. SN. STR., MONOTUBE TYPE C	1.000 EA		44327.80000	44327.80	45000.00000	45000.00		
0245 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	85551.000 LF		0.50000	42775.50	0.42000	35931.42		
0246 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	41275.000 LF		0.73000	30130.75	0.60000	24765.00		
0247 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	12605.000 LF		1.21000	15252.05	1.00000	12605.00		
0248 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	7688.000 LF		2.49000	19143.12	2.15000	16529.20		
0249 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	240.000 LF		8.70000	2088.00	7.30000	1752.00		
0250 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS, ETC.)	79.000 EA		261.09000	20626.11	220.00000	17380.00		
0251 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	31.000 EA		111.89000	3468.59	95.00000	2945.00		
0252 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	57.000 EA		372.98000	21259.86	310.00000	17670.00		
0253 871(A) 8325	(SP) IMPACT ATTENUATOR	3.000 EA		23622.13000	70866.39	20000.00000	60000.00		
SECTION TOTALS				\$	687,063.93	\$	655,759.35	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110504
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731133882		(4) 730731258		()	
ITEM DESCRIPTION			SHERWOOD CONSTRUCTION CO., I		HASKELL LEMON CONST. CO.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0011 STAKING								
0254 642(B) 0096	1.000	LSUM		103815.50000	103815.50	90000.00000	90000.00	
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$	103,815.50	\$	90,000.00	\$
SECTION 0012 CONSTRUCTION								
0255 220 2800	1.000	LSUM		2874.57000	2874.57	2500.00000	2500.00	
SWPPP DOCUMENTATION AND MANAGEMENT								
0256 640(A) 1426	1.000	EA		5749.13000	5749.13	10000.00000	10000.00	
FIELD OFFICE								
0257 641 1552	1.000	LSUM		789869.04000	789869.04	500000.00000	500000.00	
MOBILIZATION								
0258 643 0087	1.000	LSUM		30000.00000	30000.00	90000.00000	90000.00	
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$	828,492.74	\$	602,500.00	\$
CONTRACT TOTALS				\$	19,746,363.50	\$	21,331,998.01	\$
COST PLUS TIME TOTALS				\$	23,796,363.50	\$	25,381,998.01	\$ 0.00

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER	: 290	CONTRACT ID	: 110530
LETTING DATE	: 11/17/11 10:30 A.M.	DISTRICT	: 04000
CONTRACT DESCRIPTION	:	CONTRACT TIME	: 270 CALENDAR DAYS
BRIDGE AND APPROACHES (REMOVAL)		URBAN	
I-40: DECONSTRUCTION OF BRIDGE FROM WESTERN AVE TO JUST EAST OF BYERS AVE IN OKLAHOMA CITY.			
PROJECT LENGTH	= 1.591 MILES		

COUNTIES : OKLAHOMA

PROJECT (S) : IMY-XTWN(067)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				PLUS TIME:	B DAYS 12500	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE			250		\$ 17,274,617.30	\$ 20,399,617.30	159.5566%	100.0000%
1	731133882 --	SHERWOOD CONSTRUCTION CO., INC.			250		\$ 9,660,191.37	\$ 12,785,191.37	100.0000%	62.6737%
2	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L			250		\$ 11,081,028.10	\$ 14,206,028.10	111.1131%	69.6387%
3	420667649 --	JENSEN CONST. CO.			250		\$ 11,272,075.75	\$ 14,397,075.75	112.6074%	70.5752%
4	752057660 --	GIBSON & ASSOCIATES, INC.			250		\$ 14,674,565.64	\$ 17,799,565.64	139.2202%	87.2544%
=====										
				(0) -EST-		(1) 731133882		(2) 731394406A		
				ENGINEER'S ESTIMATE		SHERWOOD CONSTRUCTION CO., I		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY										
0001	230(A) 2806	14340.000	SY	1.50000	21510.00	2.91000	41729.40	1.80000	25812.00	
SOLID SLAB SODDING (6, 9) (R-7, 8)										
0002	241 2832	11.840	AC	70.00000	828.80	72.71000	860.89	60.00000	710.40	
MOWING (5, 9)										
0003	402(E) 0225	810.000	TON	25.00000	20250.00	32.30000	26163.00	51.75000	41917.50	
TRAFFIC BOUND SURFACE COURSE TYPE E (8, 9) (R-25)										
0004	411(H) 6210	1538.000	TON	75.00000	115350.00	145.43000	223671.34	234.00000	359892.00	
SUPERPAVE, TYPE S3(PATCH) (PG64-22OK) (1 7, 9, 13) (R-32, 49, 50)										
0005	414(E) 0225	885.000	SY	80.00000	70800.00	215.60000	190806.00	192.00000	169920.00	
FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY) (2, 7, 9, 13) (R-35, 49, 50)										
0006	414(G) 5275	184.000	CY	150.00000	27600.00	181.78000	33447.52	180.00000	33120.00	
P.C. CONCRETE FOR PAVEMENT (9, 13)										
0007	609(A) 0300	125.000	LF	15.00000	1875.00	24.72000	3090.00	12.00000	1500.00	
CONCRETE CURB (6" BARRIER-INTEGRAL) (3, 9, 12) (R-49, 50)										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110530
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-			(1) 731133882			(2) 731394406A					
				ENGINEER'S ESTIMATE		SHERWOOD CONSTRUCTION CO., I		OBC, INC./PLAINS BRIDGE CONTR							
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0008 609(B) 0383				75.000	LF	30.00000	2250.00	20.36000	1527.00	60.00000	4500.00				
COMBINED CURB & GUTTER (6" BARRIER) (3, 9, 12) (R-49, 50)															
0009 610(A) 0605				35.000	SY	55.00000	1925.00	72.71000	2544.85	240.00000	8400.00				
6" CONCRETE SIDEWALK (4, 9) (R-49, 50)															
0010 620(C) 5910				1.000	LSUM	50000.00000	50000.00	7271.28000	7271.28	96000.00000	96000.00				
CONTRACTOR HEALTH SAFETY PLAN (60)															
0011 620(C) 5920				1.000	LSUM	50000.00000	50000.00	7271.28000	7271.28	75000.00000	75000.00				
CONTAMINATED MATERIALS MANAGEMENT PLAN (60)															
0012 624(E) 4288				1600.000	LF	15.00000	24000.00	50.90000	81440.00	22.50000	36000.00				
FENCE-STYLE CLF (4'HIGH, CLASS A) (9, 11) (R-49, 52)															
SECTION TOTALS						\$	386,388.80	\$	619,822.56	\$	852,771.90				
SECTION 0002 BRIDGE															
0013 619(D) 1397				1.000	LSUM	15500000.00000	15500000.00	7550431.73000	7550431.73	7513720.00000	7513720.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE (100)															
0014 660(A) 0100				86994.000	MILE	2.00000	173988.00	4.42000	384513.48	8.40000	730749.60				
(SP) DELIVERY OF USED STEEL BEAM, UP TO 60'															
0015 660(A) 0110				132663.000	MILE	3.50000	464320.50	4.42000	586370.46	10.20000	1353162.60				
(SP) DELIVERY OF USED STEEL BEAM, > 60'															
SECTION TOTALS						\$	16,138,308.50	\$	8,521,315.67	\$	9,597,632.20				
SECTION 0003 TRAFFIC CONTROL															
0016 104 0950				28.000	DAY	1400.00000	39200.00	1454.26000	40719.28	1980.00000	55440.00				
RAILROAD FLAGGING															
0017 857(B) 8842				15.000	EA	50.00000	750.00	36.36000	545.40	30.00000	450.00				
CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS) (TC-20) (TC-70) (TC-75)															
0018 857(B) 8845				15.000	EA	80.00000	1200.00	79.98000	1199.70	66.00000	990.00				
CONSTRUCTION TRAFFIC STRIPE (PAINT) (WORDS) (TC-20) (TC-70) (TC-75)															

DATE : 12/05/11

PAGE : 290 -3

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110530
DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-	(1) 731133882	(2) 731394406A	
				ENGINEER'S ESTIMATE	SHERWOOD CONSTRUCTION CO., I	OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 857(C) 8851	15000.000 LF			0.80000	12000.00	0.36000	5400.00
	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE) (TC-19) (TC-20) (TC-70) (TC-75)						
0020 857(D) 8869	5000.000 LF			0.50000	2500.00	1.45000	7250.00
	NONREMOVABLE PAVEMENT MARKING TAPE(4" WIDE) (TC-70) (TC-75)						
0021 857(E) 8887	4000.000 EA			0.75000	3000.00	0.51000	2040.00
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1 (TC-20) (TC-21) (TC-61) (TC-70) (TC-73) (TC-7						
0022 857(F) 8006	20000.000 LF			0.20000	4000.00	0.22000	4400.00
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TC-22) (TC-70)						
0023 877(B) 8484	500.000 LF			50.00000	25000.00	14.54000	7270.00
	DELIVER PORTABLE LONGITUDINAL BARRIER (TC-1) (TC-68)						
0024 880(A) 8812	1000.000 SD			7.00000	7000.00	1.45000	1450.00
	ARROW DISPLAY(TYPE C) (TC-70)						
0025 880(B) 8818	17000.000 SD			0.10000	1700.00	0.07000	1190.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF (TC-23) (TC-24) (TC-26) (TC-28) (TC-33)						
0026 880(B) 8821	4000.000 SD			0.50000	2000.00	0.15000	600.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-26) (TC-29) (TC-33)						
0027 880(B) 8822	14.000 EA			450.00000	6300.00	65.44000	916.16
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-26) (TC-29) (TC-33) (TC-68)						
0028 880(B) 8824	800.000 SD			1.25000	1000.00	10.18000	8144.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TC-26) (TC-30) (TC-33)						
0029 880(C) 8836	800.000 SD			0.15000	120.00	0.73000	584.00
	CONSTRUCTION BARRICADES(TYPE II) (TC-26						
0030 880(C) 8842	10000.000 SD			0.30000	3000.00	0.87000	8700.00
	CONSTRUCTION BARRICADES(TYPE III) (TC-26)						
0031 880(C) 8845	30.000 EA			300.00000	9000.00	218.14000	6544.20
	BARRICADES(TYPE III) (TC-26) (TC-68)						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 290 -4

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110530
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 880(C) 8848	WING BARRICADES (TC-26) (TC-33) (TC-70) (TC-84)	200.000	SD	0.75000	150.00	2.91000	582.00	2.40000	480.00
0033 880(E) 8860	WARNING LIGHTS(TYPE A) (TC-26)	21000.000	SD	0.10000	2100.00	0.07000	1470.00	0.06000	1260.00
0034 880(E) 8863	WARNING LIGHTS(TYPE A) (TC-26) (TC-68)	60.000	EA	25.00000	1500.00	34.90000	2094.00	28.80000	1728.00
0035 880(F) 8878	DRUMS (TC-26) (SP-1)	8000.000	SD	0.25000	2000.00	0.15000	1200.00	0.12000	960.00
0036 880(G) 8884	TUBE CHANNELIZERS (TC-70)	1000.000	SD	0.30000	300.00	0.58000	580.00	0.48000	480.00
0037 880(G) 8890	CHANNELIZER CONES (TC-70)	1000.000	SD	0.20000	200.00	0.58000	580.00	0.48000	480.00
0038 880(I) 8902	FLAGGER (TC-58)	112.000	SD	200.00000	22400.00	239.95000	26874.40	500.00000	56000.00
0039 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN (TC-52) (TC-84) (TC-85)	2000.000	SD	20.00000	40000.00	4.36000	8720.00	3.60000	7200.00
SECTION TOTALS				\$	186,420.00	\$	139,053.14	\$	197,624.00
SECTION 0004 CONSTRUCTION									
0040 641 1399	MOBILIZATION	1.000	LSUM	563500.00000	563500.00	380000.00000	380000.00	433000.00000	433000.00
SECTION TOTALS				\$	563,500.00	\$	380,000.00	\$	433,000.00
CONTRACT TOTALS				\$	17,274,617.30	\$	9,660,191.37	\$	11,081,028.10
COST PLUS TIME TOTALS				\$	20,399,617.30	\$	12,785,191.37	\$	14,206,028.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 290 -5

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110530
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 420667649			(4) 752057660			()		
				JENSEN CONST. CO.				GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY												
0001	230(A)	2806	14340.000	SY	1.35000	19359.00	1.43000	20506.20				
SOLID SLAB SODDING (6, 9) (R-7, 8)												
0002	241	2832	11.840	AC	100.00000	1184.00	55.00000	651.20				
MOWING (5, 9)												
0003	402(E)	0225	810.000	TON	30.00000	24300.00	30.25000	24502.50				
TRAFFIC BOUND SURFACE COURSE TYPE E (8, 9) (R-25)												
0004	411(H)	6210	1538.000	TON	195.00000	299910.00	115.50000	177639.00				
SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK) (1 7, 9, 13) (R-32, 49, 50)												
0005	414(E)	0225	885.000	SY	160.00000	141600.00	34.32000	30373.20				
FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY) (2, 7, 9, 13) (R-35, 49, 50)												
0006	414(G)	5275	184.000	CY	150.00000	27600.00	250.31000	46057.04				
P.C. CONCRETE FOR PAVEMENT (9, 13)												
0007	609(A)	0300	125.000	LF	10.00000	1250.00	11.00000	1375.00				
CONCRETE CURB (6" BARRIER-INTEGRAL) (3, 9, 12) (R-49, 50)												
0008	609(B)	0383	75.000	LF	50.00000	3750.00	19.80000	1485.00				
COMBINED CURB & GUTTER (6" BARRIER) (3, 9, 12) (R-49, 50)												
0009	610(A)	0605	35.000	SY	200.00000	7000.00	44.00000	1540.00				
6" CONCRETE SIDEWALK (4, 9) (R-49, 50)												
0010	620(C)	5910	1.000	LSUM	50000.00000	50000.00	15000.00000	15000.00				
CONTRACTOR HEALTH SAFETY PLAN (60)												
0011	620(C)	5920	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00				
CONTAMINATED MATERIALS MANAGEMENT PLAN (60)												
0012	624(E)	4288	1600.000	LF	15.00000	24000.00	16.50000	26400.00				
FENCE-STYLE CLF (4'HIGH, CLASS A) (9, 11) (R-49, 52)												
SECTION TOTALS					\$	649,953.00	\$	370,529.14	\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 290 -6

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110530
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 420667649 JENSEN CONST. CO.		(4) 752057660 GIBSON & ASSOCIATES, INC.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE									
0013	619(D)	1397	1.000	LSUM	9200000.00000	9200000.00	12880000.00000	12880000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE (100)									
0014	660(A)	0100	86994.000	MILE	2.50000	217485.00	2.20000	191386.80	
(SP) DELIVERY OF USED STEEL BEAM, UP TO 60'									
0015	660(A)	0110	132663.000	MILE	4.25000	563817.75	2.90000	384722.70	
(SP) DELIVERY OF USED STEEL BEAM, > 60'									
SECTION TOTALS					\$	9,981,302.75	\$	13,456,109.50	\$
SECTION 0003 TRAFFIC CONTROL									
0016	104	0950	28.000	DAY	1400.00000	39200.00	2000.00000	56000.00	
RAILROAD FLAGGING									
0017	857(B)	8842	15.000	EA	25.00000	375.00	27.50000	412.50	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS) (TC-20) (TC-70) (TC-75)									
0018	857(B)	8845	15.000	EA	55.00000	825.00	60.50000	907.50	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (WORDS) (TC-20) (TC-70) (TC-75)									
0019	857(C)	8851	15000.000	LF	0.25000	3750.00	0.28000	4200.00	
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE) (TC-19) (TC-20) (TC-70) (TC-75)									
0020	857(D)	8869	5000.000	LF	1.00000	5000.00	1.10000	5500.00	
NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE) (TC-70) (TC-75)									
0021	857(E)	8887	4000.000	EA	0.35000	1400.00	0.39000	1560.00	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1 (TC-20) (TC-21) (TC-61) (TC-70) (TC-73) (TC-75)									
0022	857(F)	8006	20000.000	LF	0.15000	3000.00	0.17000	3400.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22) (TC-70)									
0023	877(B)	8484	500.000	LF	50.00000	25000.00	49.00000	24500.00	
DELIVER PORTABLE LONGITUDINAL BARRIER (TC-1) (TC-68)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 290 -7

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110530
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

=====				(3) 420667649		(4) 752057660		()		=====	
				JENSEN CONST. CO.		GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT	
0024 880(A) 8812	ARROW DISPLAY(TYPE C) (TC-70)	1000.000	SD	1.00000	1000.00	1.10000	1100.00				
0025 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	17000.000	SD	0.05000	850.00	0.06000	1020.00				
	(TC-23) (TC-24) (TC-26) (TC-33)										
0026 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4000.000	SD	0.10000	400.00	0.11000	440.00				
	(TC-26) (TC-29) (TC-33)										
0027 880(B) 8822	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	14.000	EA	45.00000	630.00	49.50000	693.00				
	(TC-26) (TC-29) (TC-33) (TC-68)										
0028 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	800.000	SD	7.00000	5600.00	7.70000	6160.00				
	(TC-26) (TC-30) (TC-33)										
0029 880(C) 8836	CONSTRUCTION BARRICADES(TYPE II) (TC-26)	800.000	SD	0.50000	400.00	0.55000	440.00				
0030 880(C) 8842	CONSTRUCTION BARRICADES(TYPE III) (TC-26)	10000.000	SD	0.60000	6000.00	0.66000	6600.00				
0031 880(C) 8845	BARRICADES(TYPE III) (TC-26) (TC-68)	30.000	EA	150.00000	4500.00	165.00000	4950.00				
0032 880(C) 8848	WING BARRICADES (TC-26) (TC-33) (TC-70) (TC-84)	200.000	SD	2.00000	400.00	2.20000	440.00				
0033 880(E) 8860	WARNING LIGHTS(TYPE A) (TC-26)	21000.000	SD	0.05000	1050.00	0.06000	1260.00				
0034 880(E) 8863	WARNING LIGHTS(TYPE A) (TC-26) (TC-68)	60.000	EA	24.00000	1440.00	26.40000	1584.00				
0035 880(F) 8878	DRUMS (TC-26) (SP-1)	8000.000	SD	0.10000	800.00	0.11000	880.00				
0036 880(G) 8884	TUBE CHANNELIZERS (TC-70)	1000.000	SD	0.40000	400.00	0.44000	440.00				
0037 880(G) 8890	CHANNELIZER CONES (TC-70)	1000.000	SD	0.40000	400.00	0.44000	440.00				
0038 880(I) 8902	FLAGGER (TC-58)	112.000	SD	1200.00000	134400.00	700.00000	78400.00				
0039 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN (TC-52) (TC-84) (TC-85)	2000.000	SD	2.00000	4000.00	3.30000	6600.00				
	SECTION TOTALS			\$	240,820.00	\$	207,927.00	\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 290 -8

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110530
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0004 CONSTRUCTION															
0040 641 1399		1.000	LSUM	400000.00000		400000.00		640000.00000		640000.00					
MOBILIZATION															
SECTION TOTALS				\$		400,000.00		\$		640,000.00		\$			
CONTRACT TOTALS				\$		11,272,075.75		\$		14,674,565.64		\$			
COST PLUS TIME TOTALS				\$		14,397,075.75		\$		17,799,565.64		\$		0.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 300 -1

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 110519
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (MEMORIAL ROAD): FROM WESTERN AVE, EXTEND EAST
 IN OKLAHOMA CITY.
 PROJECT LENGTH = 1.723 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155A(870)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,257,060.30	119.8429%	100.0000%
1	730655143 --	ATLAS PAVING COMPANY		\$ 1,048,923.35	100.0000%	83.4426%
2	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 1,069,889.02	101.9988%	85.1104%
3	730731258 --	HASKELL LEMON CONST. CO.		\$ 1,093,515.11	104.2512%	86.9899%
4	731053214 --	SCHWARZ PAVING CO., INC.		\$ 1,120,860.06	106.8581%	89.1652%
5	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$ 1,236,500.00	117.8828%	98.3644%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730655143		(2) 731250477	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		ATLAS PAVING COMPANY		MARKWELL PAVING COMPANY, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(B) 0105	820.000 CY	8.00000	6560.00	5.00000	4100.00	7.00000	5740.00
MUCK EXCAVATION							
0002 221(C) 2801	14467.000 LF	3.00000	43401.00	0.10000	1446.70	1.05000	15190.35
TEMPORARY SILT FENCE							
0003 230(A) 2806	9185.000 SY	5.00000	45925.00	0.10000	918.50	1.75000	16073.75
SOLID SLAB SODDING							
0004 402(E) 0225	744.000 TON	30.00000	22320.00	35.00000	26040.00	21.00000	15624.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0005 407(B) 0250	2755.000 GAL	2.00000	5510.00	0.10000	275.50	2.00000	5510.00
TACK COAT							
0006 409(A) 4242	50519.000 SY	1.30000	65674.70	0.80000	40415.20	0.91000	45972.29
FABRIC REINFORCEMENT							
0007 409(B) 4268	10103.000 GAL	2.50000	25257.50	2.75000	27783.25	2.60000	26267.80
BITUMINOUS BINDER							
0008 411(C) 5955	6172.000 TON	70.00000	432040.00	75.00000	462900.00	75.75000	467529.00
SUPERPAVE, TYPE S4 (PG 70-28 OK)							
0009 411(H) 6210	2777.000 TON	90.00000	249930.00	80.00000	222160.00	80.00000	222160.00
SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110519
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-		(1) 730655143		(2) 731250477	
			ENGINEER'S ESTIMATE		ATLAS PAVING COMPANY		MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 412 5267	55112.000 SY		2.00000	110224.00	1.00000	55112.00	0.60000	33067.20
	COLD MILLING PAVEMENT							
0011 609(B) 1513	516.000 LF		25.00000	12900.00	10.00000	5160.00	15.00000	7740.00
	1'-8" COMB. CURB & GUTTER (6" BARRIER)							
0012 609(B) 1525	350.000 LF		30.00000	10500.00	10.00000	3500.00	15.00000	5250.00
	2'-8" COMB. CURB & GUTTER (6" BARRIER)							
0013 610(A) 0605	272.000 SY		40.00000	10880.00	35.00000	9520.00	45.00000	12240.00
	6" CONCRETE SIDEWALK							
0014 610(B) 5016	125.000 SY		50.00000	6250.00	80.00000	10000.00	50.00000	6250.00
	8" CONCRETE DRIVEWAY							
0015 610(I) 4610	240.000 SF		45.00000	10800.00	30.00000	7200.00	20.00000	4800.00
	TACTILE WARNING DEVICE-NEW							
0016 612(A) 0641	2.000 EA		600.00000	1200.00	500.00000	1000.00	500.00000	1000.00
	MANHOLES ADJUST TO GRADE							
0017 612(E) 0647	2.000 EA		200.00000	400.00	500.00000	1000.00	250.00000	500.00
	VALVE BOXES ADJUST TO GRADE							
0018 613(H) 0500	700.000 LF		10.00000	7000.00	8.00000	5600.00	4.00000	2800.00
	8" PERFORATED PIPE UNDERDRAIN ROUND							
0019 613(I) 1097	300.000 LF		10.00000	3000.00	8.00000	2400.00	4.00000	1200.00
	8" NON-PERF.PIPES UNDERDRAIN RND.							
0020 613(U) 1100	155.000 CY		30.00000	4650.00	55.00000	8525.00	21.00000	3255.00
	PIPE UNDERDRAIN COVER MAT'L.							
0021 613(V) 1180	296.000 CY		7.00000	2072.00	10.00000	2960.00	5.00000	1480.00
	TRENCH EXCAVATION							
0022 619(B) 4726	978.000 LF		5.00000	4890.00	5.00000	4890.00	5.00000	4890.00
	REMOVAL OF CURB AND GUTTER							
0023 619(C) 0924	908.000 LF		2.00000	1816.00	3.50000	3178.00	2.00000	1816.00
	SAWING PAVEMENT							
0024 806(B) 8896	26.000 EA		800.00000	20800.00	1065.00000	27690.00	1170.00000	30420.00
	12' MTG.HT.TS PED.POLE(G.STL.)							
0025 828(B) 8136	3049.000 LF		4.50000	13720.50	3.50000	10671.50	3.85000	11738.65
	LOOP DETECTOR WIRE							
0026 830 8000	26.000 EA		650.00000	16900.00	1140.00000	29640.00	1255.00000	32630.00
	PEDESTRIAN PUSH BUTTON							
0027 831 8295	26.000 EA		400.00000	10400.00	595.00000	15470.00	655.00000	17030.00
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0028 855(A) 8812	31000.000 LF		0.60000	18600.00	0.55000	17050.00	0.61000	18910.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110519
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730655143 ATLAS PAVING COMPANY		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1848.000	LF	1.20000	2217.60	1.15000	2125.20	1.27000	2346.96
0030 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	554.000	LF	3.00000	1662.00	3.75000	2077.50	4.13000	2288.02
0031 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000	EA	85.00000	510.00	75.00000	450.00	80.00000	480.00
0032 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000	EA	150.00000	450.00	155.00000	465.00	160.00000	480.00
0033 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	300.00000	600.00	300.00000	600.00	330.00000	660.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	4000.00000	4000.00	3350.00000	3350.00
SECTION TOTALS				\$	1,194,060.30	\$	1,016,323.35	\$	1,026,689.02
SECTION 0002 STAKING									
0035 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	3000.00000	3000.00	100.00000	100.00	1500.00000	1500.00
SECTION TOTALS				\$	3,000.00	\$	100.00	\$	1,500.00
SECTION 0003 CONSTRUCTION									
0036 641 1552	MOBILIZATION	1.000	LSUM	60000.00000	60000.00	32500.00000	32500.00	41700.00000	41700.00
SECTION TOTALS				\$	60,000.00	\$	32,500.00	\$	41,700.00
CONTRACT TOTALS				\$	1,257,060.30	\$	1,048,923.35	\$	1,069,889.02

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 300 -4

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110519
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 730731258		(4) 731053214		(5) 731204879	
			HASKELL LEMON CONST. CO.		SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(B) 0105	MUCK EXCAVATION	820.000 CY	7.00000	5740.00	5.00000	4100.00	11.00000	9020.00
0002 221(C) 2801	TEMPORARY SILT FENCE	14467.000 LF	0.35000	5063.45	0.95000	13743.65	1.00000	14467.00
0003 230(A) 2806	SOLID SLAB SODDING	9185.000 SY	0.50000	4592.50	1.60000	14696.00	1.00000	9185.00
0004 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	744.000 TON	28.00000	20832.00	20.00000	14880.00	35.00000	26040.00
0005 407(B) 0250	TACK COAT	2755.000 GAL	0.90000	2479.50	2.60000	7163.00	1.80000	4959.00
0006 409(A) 4242	FABRIC REINFORCEMENT	50519.000 SY	1.20000	60622.80	1.10000	55570.90	0.90000	45467.10
0007 409(B) 4268	BITUMINOUS BINDER	10103.000 GAL	3.25000	32834.75	6.00000	60618.00	3.50000	35360.50
0008 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	6172.000 TON	77.00000	475244.00	82.00000	506104.00	76.70000	473392.40
0009 411(H) 6210	SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)	2777.000 TON	75.00000	208275.00	55.00000	152735.00	81.00000	224937.00
0010 412 5267	COLD MILLING PAVEMENT	55112.000 SY	0.85000	46845.20	1.10000	60623.20	1.75000	96446.00
0011 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	516.000 LF	27.00000	13932.00	18.00000	9288.00	33.00000	17028.00
0012 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	350.000 LF	27.00000	9450.00	22.00000	7700.00	34.00000	11900.00
0013 610(A) 0605	6" CONCRETE SIDEWALK	272.000 SY	120.00000	32640.00	60.00000	16320.00	91.15000	24792.80
0014 610(B) 5016	8" CONCRETE DRIVEWAY	125.000 SY	110.00000	13750.00	46.00000	5750.00	107.00000	13375.00
0015 610(I) 4610	TACTILE WARNING DEVICE-NEW	240.000 SF	15.00000	3600.00	26.00000	6240.00	19.60000	4704.00
0016 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	4000.00000	8000.00	1350.00000	2700.00	875.00000	1750.00
0017 612(E) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	4000.00000	8000.00	350.00000	700.00	275.00000	550.00
0018 613(H) 0500	8" PERFORATED PIPE UNDERDRAIN ROUND	700.000 LF	2.00000	1400.00	6.00000	4200.00	5.00000	3500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110519
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 730731258		(4) 731053214		(5) 731204879	
			HASKELL LEMON CONST. CO.		SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(I) 1097	8" NON-PERF.PEPIPE UNDERDRAIN RND.	300.000 LF	2.00000	600.00	6.00000	1800.00	5.00000	1500.00
0020 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	155.000 CY	15.00000	2325.00	25.00000	3875.00	18.00000	2790.00
0021 613(V) 1180	TRENCH EXCAVATION	296.000 CY	1.00000	296.00	4.00000	1184.00	18.00000	5328.00
0022 619(B) 4726	REMOVAL OF CURB AND GUTTER	978.000 LF	11.00000	10758.00	7.00000	6846.00	12.00000	11736.00
0023 619(C) 0924	SAWING PAVEMENT	908.000 LF	3.00000	2724.00	3.25000	2951.00	3.50000	3178.00
0024 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	26.000 EA	600.00000	15600.00	580.00000	15080.00	570.00000	14820.00
0025 828(B) 8136	LOOP DETECTOR WIRE	3049.000 LF	4.75000	14482.75	4.75000	14482.75	4.65000	14177.85
0026 830 8000	PEDESTRIAN PUSH BUTTON	26.000 EA	1150.00000	29900.00	1150.00000	29900.00	1115.00000	28990.00
0027 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	26.000 EA	840.00000	21840.00	850.00000	22100.00	828.00000	21528.00
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	31000.000 LF	0.52000	16120.00	0.58000	17980.00	0.41000	12710.00
0029 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1848.000 LF	0.57000	1053.36	1.22000	2254.56	0.45000	831.60
0030 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	554.000 LF	1.20000	664.80	4.00000	2216.00	0.95000	526.30
0031 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	75.00000	450.00	79.00000	474.00	88.00000	528.00
0032 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000 EA	200.00000	600.00	165.00000	495.00	191.00000	573.00
0033 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	400.00000	800.00	320.00000	640.00	388.00000	776.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	7200.00000	7200.00	28300.00000	28300.00
SECTION TOTALS			\$ 1,081,515.11		\$ 1,072,610.06		\$ 1,165,166.55	

DATE : 12/05/11

TABULATION OF BIDS

COUNTIES : OKLAHOMA

SET-ASIDE :

					(3) 730731258		(4) 731053214		(5) 731204879	
					HASKELL LEMON CONST. CO.		SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION	QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0002 STAKING										
0035 642(A) 0095	1.000	LSUM			2000.00000	2000.00	1250.00000	1250.00	2590.00000	2590.00
CONSTRUCTION STAKING LEVEL I										
SECTION TOTALS					\$	2,000.00	\$	1,250.00	\$	2,590.00
SECTION 0003 CONSTRUCTION										
0036 641 1552	1.000	LSUM			10000.00000	10000.00	47000.00000	47000.00	68743.45000	68743.45
MOBILIZATION										
SECTION TOTALS					\$	10,000.00	\$	47,000.00	\$	68,743.45
CONTRACT TOTALS					\$	1,093,515.11	\$	1,120,860.06	\$	1,236,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 320 -1

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 110520
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-347): OVER COUNCIL CREEK, 2.0 MILES SOUTH
 OF SH-51.
 PROJECT LENGTH = 0.312 MILES

COUNTIES : PAYNE

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

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,002,627.00	136.9725%	100.0000%
1	731603183 -- BELK BRIDGE, INC.	\$ 731,991.33	100.0000%	73.0073%
2	731419591 -- BRIDGECO CONTRACTORS, INC.	\$ 778,415.90	106.3422%	77.6376%
3	731427175 -- K & R BUILDERS, INC.	\$ 820,062.73	112.0318%	81.7914%
4	480679774 -- KING CONSTRUCTION CO., INC. & SUBS.	\$ 915,970.80	125.1341%	91.3571%
5	731394406A -- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 936,660.00	127.9605%	93.4206%
6	731194867 -- CIMARRON CONSTRUCTION COMPANY	\$ 998,411.70	136.3967%	99.5796%
7	480952709 -- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,086,865.75	148.4807%	108.4018%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGECO CONTRACTORS, 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	10000.00000	10000.00	6000.00000	6000.00	7000.00000	7000.00
0002 202(H) 0185 EARTHWORK	1.000 LSUM	106000.00000	106000.00	77361.00000	77361.00	82500.00000	82500.00
0003 221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	3.00000	6000.00	1.25000	2500.00	1.75000	3500.00
0004 221(F) 0100 TEMPORARY SILT DIKE	200.000 LF	5.00000	1000.00	2.00000	400.00	7.00000	1400.00
0005 230(A) 2806 SOLID SLAB SODDING	23597.000 SY	3.50000	82589.50	1.19000	28080.43	1.50000	35395.50
0006 233(A) 2817 VEGETATIVE MULCHING	4.880 AC	2000.00000	9760.00	680.00000	3318.40	700.00000	3416.00
0007 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	764.000 TON	32.00000	24448.00	21.25000	16235.00	27.00000	20628.00
0008 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	100.00000	1000.00	225.00000	2250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGE CO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 601(A) 0297 TYPE I PLAIN RIPRAP	987.000 TON	38.00000	37506.00	28.50000	28129.50	30.50000	30103.50
0010 613(B) 0689 18" CORR. GALV. STEEL PIPE	38.000 LF	30.00000	1140.00	30.00000	1140.00	20.50000	779.00
0011 613(B) 0690 24" CORR. GALV. STEEL PIPE	94.000 LF	35.00000	3290.00	25.00000	2350.00	23.75000	2232.50
0012 613(M) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	700.00000	1400.00	700.00000	1400.00
0013 613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	900.00000	1800.00	800.00000	1600.00
SECTION TOTALS		\$	290,233.50	\$	169,714.33	\$	192,204.50
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	15.00000	1320.00	10.00000	880.00	10.00000	880.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	25.00000	2250.00	12.00000	1080.00	12.00000	1080.00
0016 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	828.500 LF	180.00000	149130.00	175.00000	144987.50	156.20000	129411.70
0017 504(C) 6250 SEALED EXPANSION JOINT	66.000 LF	150.00000	9900.00	150.00000	9900.00	199.00000	13134.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	485.200 LF	55.00000	26686.00	75.00000	36390.00	48.00000	23289.60
0019 506(A) 1322 STRUCTURAL STEEL	4910.000 LB	2.50000	12275.00	3.00000	14730.00	3.20000	15712.00
0020 509(A) 1326 CLASS AA CONCRETE	159.700 CY	500.00000	79850.00	325.00000	51902.50	400.00000	63880.00
0021 509(B) 1328 CLASS A CONCRETE	112.500 CY	460.00000	51750.00	325.00000	36562.50	400.00000	45000.00
0022 511(A) 1332 REINFORCING STEEL	51530.000 LB	1.25000	64412.50	1.00000	51530.00	0.97000	49984.10
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	194.000 LF	32.00000	6208.00	18.00000	3492.00	26.00000	5044.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	446.000 LF	40.00000	17840.00	20.00000	8920.00	34.25000	15275.50
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	194.000 LF	10.00000	1940.00	9.00000	1746.00	11.00000	2134.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	446.000	LF		12.00000	5352.00	10.00000	4460.00	10.00000	4460.00
0027 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	138.000	LF		360.00000	49680.00	500.00000	69000.00	433.00000	59754.00
0028 601(B) 1353 TYPE I-A PLAIN RIPRAP	2650.000	TON		42.00000	111300.00	28.50000	75525.00	29.50000	78175.00
0029 601(C) 1355 TYPE I-A FILTER BLANKET	1040.000	TON		40.00000	41600.00	22.10000	22984.00	24.00000	24960.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM		15000.00000	15000.00	6500.00000	6500.00	7000.00000	7000.00
0031 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	62.500	LF		40.00000	2500.00	15.00000	937.50	35.00000	2187.50
0032 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA		1800.00000	1800.00	1250.00000	1250.00	1950.00000	1950.00
0033 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	3.000	EA		2200.00000	6600.00	2000.00000	6000.00	2100.00000	6300.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		5000.00000	5000.00	3000.00000	3000.00	2600.00000	2600.00
SECTION TOTALS				\$	662,393.50	\$	551,777.00	\$	552,211.40
SECTION 0003 STAKING									
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM		8000.00000	8000.00	3000.00000	3000.00	6000.00000	6000.00
SECTION TOTALS				\$	8,000.00	\$	3,000.00	\$	6,000.00
SECTION 0004 CONSTRUCTION									
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		8000.00000	8000.00	1500.00000	1500.00	2000.00000	2000.00
0037 641 1399 MOBILIZATION	1.000	LSUM		34000.00000	34000.00	6000.00000	6000.00	26000.00000	26000.00
SECTION TOTALS				\$	42,000.00	\$	7,500.00	\$	28,000.00
CONTRACT TOTALS				\$	1,002,627.00	\$	731,991.33	\$	778,415.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 480679774		(5) 731394406A	
ITEM DESCRIPTION		K & R BUILDERS, INC.		KING CONSTRUCTION CO., INC.		OBC, INC./PLAINS BRIDGE CONTR	
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	5500.00000
CLEARING AND GRUBBING							
0002 202(H) 0185	1.000	LSUM	90000.00000	90000.00	96500.00000	96500.00	77000.00000
EARTHWORK							
0003 221(C) 2801	2000.000	LF	1.55000	3100.00	1.80000	3600.00	2.09000
TEMPORARY SILT FENCE							
0004 221(F) 0100	200.000	LF	6.00000	1200.00	7.20000	1440.00	6.49000
TEMPORARY SILT DIKE							
0005 230(A) 2806	23597.000	SY	1.40000	33035.80	1.60000	37755.20	1.38000
SOLID SLAB SODDING							
0006 233(A) 2817	4.880	AC	200.00000	976.00	320.00000	1561.60	330.00000
VEGETATIVE MULCHING							
0007 402(E) 0225	764.000	TON	26.50000	20246.00	26.00000	19864.00	28.22000
TRAFFIC BOUND SURFACE COURSE TYPE E							
0008 509(D) 0325	10.000	CY	260.00000	2600.00	300.00000	3000.00	317.25000
CLASS C CONCRETE							
0009 601(A) 0297	987.000	TON	33.34000	32906.58	37.00000	36519.00	36.68000
TYPE I PLAIN RIPRAP							
0010 613(B) 0689	38.000	LF	20.20000	767.60	30.00000	1140.00	19.13000
18" CORR. GALV. STEEL PIPE							
0011 613(B) 0690	94.000	LF	24.00000	2256.00	38.00000	3572.00	23.10000
24" CORR. GALV. STEEL PIPE							
0012 613(M) 7186	2.000	EA	750.00000	1500.00	500.00000	1000.00	861.44000
TYPE A4 CULVERT END TREATMENT							
0013 613(M) 7187	2.000	EA	900.00000	1800.00	500.00000	1000.00	1226.74000
TYPE B4 CULVERT END TREATMENT							
SECTION TOTALS			\$	202,387.98	\$	216,951.80	\$
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307	88.000	CY	8.00000	704.00	25.00000	2200.00	23.00000
SUBSTRUCTURE EXCAVATION COMMON							
0015 501(D) 6353	90.000	CY	10.00000	900.00	35.00000	3150.00	23.00000
UNCLASSIFIED BACKFILL							
0016 503(A) 1312	828.500	LF	152.00000	125932.00	180.00000	149130.00	179.26000
PRESTRESSED CONCRETE BEAMS (TYPE III)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

			(3) 731427175			(4) 480679774			(5) 731394406A		
			K & R BUILDERS, INC.			KING CONSTRUCTION CO., INC.			OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0017 504(C) 6250	SEALED EXPANSION JOINT	66.000 LF	195.00000	12870.00	200.00000	13200.00	335.90000	22169.40			
0018 504(E) 1380	CONCRETE RAIL (TR1)	485.200 LF	68.00000	32993.60	50.00000	24260.00	71.10000	34497.72			
0019 506(A) 1322	STRUCTURAL STEEL	4910.000 LB	3.34000	16399.40	5.00000	24550.00	4.99000	24500.90			
0020 509(A) 1326	CLASS AA CONCRETE	159.700 CY	490.00000	78253.00	555.00000	88633.50	429.12000	68530.46			
0021 509(B) 1328	CLASS A CONCRETE	112.500 CY	520.00000	58500.00	555.00000	62437.50	424.28000	47731.50			
0022 511(A) 1332	REINFORCING STEEL	51530.000 LB	0.86000	44315.80	0.95000	48953.50	1.34000	69050.20			
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	194.000 LF	28.00000	5432.00	25.00000	4850.00	24.15000	4685.10			
0024 514(A) 6011	PILES, FURNISHED (HP 12X53)	446.000 LF	32.00000	14272.00	30.00000	13380.00	30.59000	13643.14			
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	194.000 LF	12.00000	2328.00	11.00000	2134.00	11.50000	2231.00			
0026 514(B) 6294	PILES, DRIVEN (HP 12X53)	446.000 LF	14.00000	6244.00	13.00000	5798.00	11.50000	5129.00			
0027 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	138.000 LF	410.00000	56580.00	350.00000	48300.00	491.84000	67873.92			
0028 601(B) 1353	TYPE I-A PLAIN RIPRAP	2650.000 TON	34.34000	91001.00	40.00000	106000.00	38.34000	101601.00			
0029 601(C) 1355	TYPE I-A FILTER BLANKET	1040.000 TON	27.03000	28111.20	32.00000	33280.00	31.08000	32323.20			
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5200.00000	5200.00	15000.00000	15000.00	34500.00000	34500.00			
0031 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	62.500 LF	13.50000	843.75	29.00000	1812.50	19.32000	1207.50			
0032 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1650.00000	1650.00	1850.00000	1850.00	1380.00000	1380.00			
0033 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	3.000 EA	2025.00000	6075.00	2000.00000	6000.00	2357.50000	7072.50			
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2070.00000	2070.00	1650.00000	1650.00	1897.50000	1897.50			
SECTION TOTALS			\$	590,674.75	\$	656,569.00	\$	692,634.95			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 480679774		(5) 731394406A	
ITEM DESCRIPTION		K & R BUILDERS, INC.		KING CONSTRUCTION CO., INC.		OBC, INC./PLAINS BRIDGE CONTR	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0035 642(B) 0096	1.000 LSUM	7000.00000	7000.00	6450.00000	6450.00	7187.50000	7187.50
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	7,000.00	\$	6,450.00	\$	7,187.50
SECTION 0004 CONSTRUCTION							
0036 220 2800	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	3300.00000	3300.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0037 641 1399	1.000 LSUM	17000.00000	17000.00	33500.00000	33500.00	43374.85000	43374.85
MOBILIZATION							
SECTION TOTALS		\$	20,000.00	\$	36,000.00	\$	46,674.85
CONTRACT TOTALS		\$	820,062.73	\$	915,970.80	\$	936,660.00

DATE : 12/05/11

PAGE : 320 -7

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

				(6) 731194867	(7) 480952709		
				CIMARRON CONSTRUCTION COMPAN	WILDCAT CONST. CO., INC. & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	16000.00000	16000.00	15000.00000	15000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	130000.00000	130000.00	180000.00000	180000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	1.30000	2600.00	1.50000	3000.00
0004 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	16.00000	3200.00	6.00000	1200.00
0005 230(A) 2806	SOLID SLAB SODDING	23597.000	SY	1.40000	33035.80	1.25000	29496.25
0006 233(A) 2817	VEGETATIVE MULCHING	4.880	AC	700.00000	3416.00	300.00000	1464.00
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	764.000	TON	32.00000	24448.00	35.00000	26740.00
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	350.00000	3500.00
0009 601(A) 0297	TYPE I PLAIN RIPRAP	987.000	TON	42.00000	41454.00	39.00000	38493.00
0010 613(B) 0689	18" CORR. GALV. STEEL PIPE	38.000	LF	32.00000	1216.00	62.00000	2356.00
0011 613(B) 0690	24" CORR. GALV. STEEL PIPE	94.000	LF	40.00000	3760.00	71.00000	6674.00
0012 613(M) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA	1175.00000	2350.00	1250.00000	2500.00
0013 613(M) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1215.00000	2430.00	1250.00000	2500.00
SECTION TOTALS				\$	266,909.80	\$	312,923.25
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	9.50000	836.00	17.00000	1496.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	18.00000	1620.00	26.00000	2340.00
0016 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	828.500	LF	192.00000	159072.00	220.00000	182270.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 320 -8

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

		(6) 731194867		(7) 480952709		()	
		CIMARRON CONSTRUCTION COMPAN		WILDCAT CONST. CO., INC. & S			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 504(C) 6250	SEALED EXPANSION JOINT	66.000 LF	213.00000	14058.00	200.00000	13200.00	
0018 504(E) 1380	CONCRETE RAIL (TR1)	485.200 LF	77.00000	37360.40	55.00000	26686.00	
0019 506(A) 1322	STRUCTURAL STEEL	4910.000 LB	3.30000	16203.00	5.50000	27005.00	
0020 509(A) 1326	CLASS AA CONCRETE	159.700 CY	550.00000	87835.00	450.00000	71865.00	
0021 509(B) 1328	CLASS A CONCRETE	112.500 CY	560.00000	63000.00	450.00000	50625.00	
0022 511(A) 1332	REINFORCING STEEL	51530.000 LB	0.90000	46377.00	0.90000	46377.00	
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	194.000 LF	33.00000	6402.00	25.00000	4850.00	
0024 514(A) 6011	PILES, FURNISHED (HP 12X53)	446.000 LF	40.00000	17840.00	30.00000	13380.00	
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	194.000 LF	12.50000	2425.00	24.00000	4656.00	
0026 514(B) 6294	PILES, DRIVEN (HP 12X53)	446.000 LF	13.50000	6021.00	40.00000	17840.00	
0027 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	138.000 LF	545.00000	75210.00	400.00000	55200.00	
0028 601(B) 1353	TYPE I-A PLAIN RIPRAP	2650.000 TON	42.00000	111300.00	38.00000	100700.00	
0029 601(C) 1355	TYPE I-A FILTER BLANKET	1040.000 TON	34.00000	35360.00	31.00000	32240.00	
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00	
0031 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	62.500 LF	19.00000	1187.50	25.00000	1562.50	
0032 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1425.00000	1425.00	2500.00000	2500.00	
0033 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	3.000 EA	2440.00000	7320.00	2850.00000	8550.00	
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1650.00000	1650.00	
SECTION TOTALS			\$	707,851.90	\$	689,992.50	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110520
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

				(6) 731194867			(7) 480952709			()		
				CIMARRON CONSTRUCTION COMPAN		WILDCAT CONST. CO., INC. & S						
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	7650.00000	7650.00	6450.00000	6450.00			
CONSTRUCTION STAKING LEVEL II												
SECTION TOTALS						\$	7,650.00	\$	6,450.00	\$		

SECTION 0004 CONSTRUCTION												
0036 220 2800				1.000	LSUM	5500.00000	5500.00	2500.00000	2500.00			
SWPPP DOCUMENTATION AND MANAGEMENT												
0037 641 1399				1.000	LSUM	10500.00000	10500.00	75000.00000	75000.00			
MOBILIZATION												
SECTION TOTALS						\$	16,000.00	\$	77,500.00	\$		

CONTRACT TOTALS						\$	998,411.70	\$	1,086,865.75	\$		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 110522
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-1: OVER 18TH STREET, JUST SOUTHWEST OF ADA.

COUNTIES : PONTOTOC

PROJECT(S) : SBR-162A(219)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				PLUS TIME:	B DAYS 2000	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				180	\$ 1,047,355.70	\$ 1,407,355.70	85.7935%	100.0000%	
1	760202042	--	SCR CONSTRUCTION CO., INC.			150	\$ 1,340,399.50	\$ 1,640,399.50	100.0000%	116.5590%	
2	731394406A	--	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L			180	\$ 1,364,380.08	\$ 1,724,380.08	105.1195%	122.5262%	
3	731452899	--	PBX CORPORATION			180	\$ 1,406,108.90	\$ 1,766,108.90	107.6633%	125.4913%	
=====											
				(0) -EST-				(1) 760202042	(2) 731394406A		
				ENGINEER'S ESTIMATE				SCR CONSTRUCTION CO., INC.	OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
SECTION 0001		ROADWAY									
0001 202(D) 0184		1200.000	CY	12.00000	14400.00	15.00000	18000.00	13.20000	15840.00		
UNCLASSIFIED BORROW											
0002 230(A) 2806		3000.000	SY	4.00000	12000.00	2.10000	6300.00	1.82000	5460.00		
SOLID SLAB SODDING											
0003 303(B) 2110		870.000	CY	45.00000	39150.00	65.00000	56550.00	78.90000	68643.00		
AGGREGATE BASE TYPE B											
0004 402(E) 0225		91.000	TON	20.00000	1820.00	50.00000	4550.00	39.45000	3589.95		
TRAFFIC BOUND SURFACE COURSE TYPE E											
0005 407(B) 0250		336.000	GAL	3.00000	1008.00	8.00000	2688.00	4.29000	1441.44		
TACK COAT											
0006 408 5774		348.000	GAL	7.00000	2436.00	12.00000	4176.00	6.05000	2105.40		
PRIME COAT											
0007 411(B) 5945		376.000	TON	85.00000	31960.00	110.00000	41360.00	89.43000	33625.68		
SUPERPAVE, TYPE S3(PG 64-22 OK)											
0008 411(C) 5960		673.000	TON	90.00000	60570.00	110.00000	74030.00	91.63000	61666.99		
SUPERPAVE, TYPE S4(PG 64-22 OK)											
0009 414(E) 0225		144.000	SY	60.00000	8640.00	145.00000	20880.00	110.00000	15840.00		
FULL DEPTH P.C. CONCRETE											
PATCHING(PLACEMENT ONLY)											
0010 414(G) 5275		36.000	CY	110.00000	3960.00	140.00000	5040.00	120.90000	4352.40		
P.C. CONCRETE FOR PAVEMENT											
0011 509(D) 0325		7.000	CY	330.00000	2310.00	1000.00000	7000.00	650.00000	4550.00		
CLASS C CONCRETE											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110522
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

=====				(0) -EST-		(1) 760202042		(2) 731394406A	
				ENGINEER'S ESTIMATE		SCR CONSTRUCTION CO., INC.		OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	5500.00000	5500.00
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3140.000	SY	6.00000	18840.00	8.00000	25120.00	5.50000	17270.00
0014 619(C) 0924	SAWING PAVEMENT	40.000	LF	6.00000	240.00	4.25000	170.00	11.00000	440.00
0015 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1988.000	LF	15.00000	29820.00	16.00000	31808.00	16.33000	32464.04
0016 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	4.000	EA	1000.00000	4000.00	600.00000	2400.00	605.00000	2420.00
0017 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2250.00000	9000.00	2300.00000	9200.00	2282.50000	9130.00
0018 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000	EA	1750.00000	14000.00	1500.00000	12000.00	1424.50000	11396.00
SECTION TOTALS				\$	259,154.00	\$	328,272.00	\$	295,734.90

SECTION 0002 BRIDGE A									
0019 202(A) 0183	UNCLASSIFIED EXCAVATION	60.000	CY	15.00000	900.00	50.00000	3000.00	28.75000	1725.00
0020 501(G) 6309	CLSM BACKFILL	65.000	CY	250.00000	16250.00	150.00000	9750.00	214.55000	13945.75
0021 504(A) 1304	APPROACH SLAB	179.300	SY	165.00000	29584.50	160.00000	28688.00	149.60000	26823.28
0022 504(B) 1305	SAW-CUT GROOVING	773.600	SY	5.00000	3868.00	10.00000	7736.00	4.14000	3202.70
0023 504(C) 6250	SEALED EXPANSION JOINT	83.500	LF	225.00000	18787.50	250.00000	20875.00	449.75000	37554.13
0024 504(D) 6245	CONCRETE RAIL (TR4)	354.900	LF	80.00000	28392.00	90.00000	31941.00	79.75000	28303.28
0025 506(A) 1322	STRUCTURAL STEEL	4500.000	LB	5.00000	22500.00	8.00000	36000.00	10.77000	48465.00
0026 509 6152	SPECIAL CONCRETE FINISH	320.000	SY	30.00000	9600.00	15.50000	4960.00	17.48000	5593.60
0027 509(A) 1326	CLASS AA CONCRETE	141.200	CY	475.00000	67070.00	780.00000	110136.00	672.65000	94978.18
0028 511(B) 6010	EPOXY COATED REINFORCING STEEL	50600.000	LB	0.90000	45540.00	1.00000	50600.00	1.53000	77418.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110522
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

=====					(0) -EST-				(1) 760202042				(2) 731394406A			
					ENGINEER'S ESTIMATE				SCR CONSTRUCTION CO., INC.				OBC, INC./PLAINS BRIDGE CONTR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT			UNIT PRICE	AMOUNT			UNIT PRICE	AMOUNT		
0029 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM		7000.00000	7000.00			20000.00000	20000.00			18636.90000	18636.90		
0030 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	164.600	SY		6.00000	987.60			4.20000	691.32			4.03000	663.34		
0031 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	80.000	LF		30.00000	2400.00			50.00000	4000.00			46.00000	3680.00		
0032 520(C) 6060	EPOXY RESIN, ABOVE WATER	3.000	GAL		75.00000	225.00			80.00000	240.00			57.50000	172.50		
0033 521(A) 6210	PNEUMATICALLY PLACED MORTAR	70.000	SY		550.00000	38500.00			570.00000	39900.00			69.00000	4830.00		
0034 523(A) 6550	SEALER CRACK PREPARATION	302.500	LF		8.00000	2420.00			5.50000	1663.75			3.45000	1043.63		
0035 523(B) 6560	SEALER RESIN	3.300	GAL		115.00000	379.50			225.00000	742.50			115.00000	379.50		
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM		15000.00000	15000.00			40000.00000	40000.00			74750.00000	74750.00		
SECTION TOTALS					\$	309,404.10			\$	410,923.57			\$	442,164.79		

SECTION 0003 BRIDGE B																
0037 202(A) 0183	UNCLASSIFIED EXCAVATION	60.000	CY		15.00000	900.00			50.00000	3000.00			28.75000	1725.00		
0038 501(G) 6309	CLSM BACKFILL	65.000	CY		250.00000	16250.00			150.00000	9750.00			214.55000	13945.75		
0039 504(A) 1304	APPROACH SLAB	177.800	SY		170.00000	30226.00			160.00000	28448.00			149.90000	26652.22		
0040 504(B) 1305	SAW-CUT GROOVING	772.300	SY		5.00000	3861.50			10.00000	7723.00			4.14000	3197.32		
0041 504(C) 6250	SEALED EXPANSION JOINT	83.600	LF		225.00000	18810.00			250.00000	20900.00			449.75000	37599.10		
0042 504(D) 6245	CONCRETE RAIL (TR4)	358.700	LF		80.00000	28696.00			90.00000	32283.00			79.75000	28606.33		
0043 506(A) 1322	STRUCTURAL STEEL	4500.000	LB		5.00000	22500.00			8.00000	36000.00			10.77000	48465.00		
0044 509 6152	SPECIAL CONCRETE FINISH	310.000	SY		30.00000	9300.00			15.50000	4805.00			17.48000	5418.80		
0045 509(A) 1326	CLASS AA CONCRETE	141.200	CY		475.00000	67070.00			780.00000	110136.00			672.65000	94978.18		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110522
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION 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
0046 511(B) 6010	50300.000 LB			0.90000	45270.00	1.00000	50300.00	1.53000	76959.00
	EPOXY COATED REINFORCING STEEL								
0047 512(A) 1323	1.000 LSUM			7000.00000	7000.00	20000.00000	20000.00	18636.90000	18636.90
	PAINTING EXISTING STRUCTURES								
0048 515(A) 6013	164.400 SY			6.00000	986.40	4.20000	690.48	4.03000	662.53
	WATER REPELLENT (VISUALLY INSPECTED)								
0049 520(A) 6058	80.000 LF			30.00000	2400.00	50.00000	4000.00	46.00000	3680.00
	PREPARATION OF CRACKS, ABOVE WATER								
0050 520(C) 6060	3.000 GAL			75.00000	225.00	80.00000	240.00	57.50000	172.50
	EPOXY RESIN, ABOVE WATER								
0051 521(A) 6210	70.000 SY			550.00000	38500.00	570.00000	39900.00	69.00000	4830.00
	PNEUMATICALLY PLACED MORTAR								
0052 523(A) 6550	302.900 LF			8.00000	2423.20	5.50000	1665.95	3.45000	1045.01
	SEALER CRACK PREPARATION								
0053 523(B) 6560	3.300 GAL			115.00000	379.50	225.00000	742.50	115.00000	379.50
	SEALER RESIN								
0054 619(D) 1397	1.000 LSUM			15000.00000	15000.00	40000.00000	40000.00	74750.00000	74750.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
	SECTION TOTALS			\$	309,797.60	\$	410,583.93	\$	441,703.14
SECTION 0004 TRAFFIC									
0055 855(A) 8812	7800.000 LF			0.50000	3900.00	0.70000	5460.00	0.71000	5538.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0056 870(A) 8485	420.000 SD			8.00000	3360.00	5.00000	2100.00	5.50000	2310.00
	SAND FILLED IMPACT ATTENUATION MODULE								
0057 877(B) 8484	1065.000 LF			6.00000	6390.00	40.00000	42600.00	22.55000	24015.75
	DELIVER PORTABLE LONGITUDINAL BARRIER								
0058 877(C) 8486	1065.000 LF			30.00000	31950.00	4.00000	4260.00	9.90000	10543.50
	RELOCATION OF PORTABLE LONGITUDINAL BARRIER								
0059 880(J) 8905	1.000 LSUM			30000.00000	30000.00	35000.00000	35000.00	26400.00000	26400.00
	CONSTRUCTION TRAFFIC CONTROL								
0060 882(A) 8306	420.000 SD			20.00000	8400.00	10.00000	4200.00	11.00000	4620.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	84,000.00	\$	93,620.00	\$	73,427.25

DATE : 12/05/11

TABULATION OF BIDS

COUNTIES : PONTOTOC

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 76020242 SCR CONSTRUCTION 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	
SECTION 0005 STAKING												
0061 642(A) 0095					1.000	LSUM	15000.00000	15000.00	7000.00000	7000.00	14850.00000	14850.00
CONSTRUCTION STAKING LEVEL I												
SECTION TOTALS							\$ 15,000.00		\$ 7,000.00		\$ 14,850.00	
SECTION 0006 CONSTRUCTION												
0062 641 1399					1.000	LSUM	70000.00000	70000.00	90000.00000	90000.00	96500.00000	96500.00
MOBILIZATION												
SECTION TOTALS							\$ 70,000.00		\$ 90,000.00		\$ 96,500.00	
CONTRACT TOTALS							\$ 1,047,355.70		\$ 1,340,399.50		\$ 1,364,380.08	
COST PLUS TIME TOTALS							\$ 1,407,355.70		\$ 1,640,399.50		\$ 1,724,380.08	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110522
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(3) 731452899		()		()		
				PBX CORPORATION						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY										
0001 202(D) 0184				1200.000	CY	10.00000	12000.00			
UNCLASSIFIED BORROW										
0002 230(A) 2806				3000.000	SY	2.00000	6000.00			
SOLID SLAB SODDING										
0003 303(B) 2110				870.000	CY	48.00000	41760.00			
AGGREGATE BASE TYPE B										
0004 402(E) 0225				91.000	TON	35.00000	3185.00			
TRAFFIC BOUND SURFACE COURSE TYPE E										
0005 407(B) 0250				336.000	GAL	4.00000	1344.00			
TACK COAT										
0006 408 5774				348.000	GAL	6.00000	2088.00			
PRIME COAT										
0007 411(B) 5945				376.000	TON	82.00000	30832.00			
SUPERPAVE, TYPE S3(PG 64-22 OK)										
0008 411(C) 5960				673.000	TON	84.00000	56532.00			
SUPERPAVE, TYPE S4(PG 64-22 OK)										
0009 414(E) 0225				144.000	SY	35.00000	5040.00			
FULL DEPTH P.C. CONCRETE										
PATCHING(PLACEMENT ONLY)										
0010 414(G) 5275				36.000	CY	175.00000	6300.00			
P.C. CONCRETE FOR PAVEMENT										
0011 509(D) 0325				7.000	CY	850.00000	5950.00			
CLASS C CONCRETE										
0012 619(A) 0920				1.000	LSUM	1800.00000	1800.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS										
0013 619(B) 4728				3140.000	SY	5.00000	15700.00			
REMOVAL OF ASPHALT PAVEMENT										
0014 619(C) 0924				40.000	LF	11.00000	440.00			
SAWING PAVEMENT										
0015 623(A) 0932				1988.000	LF	15.00000	29820.00			
BEAM GUARDRAIL W-BEAM SINGLE										
0016 623(F) 4447				4.000	EA	550.00000	2200.00			
GUARDRAIL ANCHOR UNIT (TYPE B)										
0017 623(G) 8571				4.000	EA	2100.00000	8400.00			
GUARDRAIL END TREATMENT (GET)										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110522
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 623(I) 8675				8.000	EA	1300.00000	10400.00		
GUARDRAIL BRIDGE CONNECTION-TYPE A									
SECTION TOTALS					\$	239,791.00	\$		\$
SECTION 0002 BRIDGE A									
0019 202(A) 0183				60.000	CY	10.00000	600.00		
UNCLASSIFIED EXCAVATION									
0020 501(G) 6309				65.000	CY	180.00000	11700.00		
CLSM BACKFILL									
0021 504(A) 1304				179.300	SY	200.00000	35860.00		
APPROACH SLAB									
0022 504(B) 1305				773.600	SY	4.00000	3094.40		
SAW-CUT GROOVING									
0023 504(C) 6250				83.500	LF	325.00000	27137.50		
SEALED EXPANSION JOINT									
0024 504(D) 6245				354.900	LF	100.00000	35490.00		
CONCRETE RAIL (TR4)									
0025 506(A) 1322				4500.000	LB	10.00000	45000.00		
STRUCTURAL STEEL									
0026 509 6152				320.000	SY	18.00000	5760.00		
SPECIAL CONCRETE FINISH									
0027 509(A) 1326				141.200	CY	875.00000	123550.00		
CLASS AA CONCRETE									
0028 511(B) 6010				50600.000	LB	1.25000	63250.00		
EPOXY COATED REINFORCING STEEL									
0029 512(A) 1323				1.000	LSUM	28000.00000	28000.00		
PAINTING EXISTING STRUCTURES									
0030 515(A) 6013				164.600	SY	4.00000	658.40		
WATER REPELLENT (VISUALLY INSPECTED)									
0031 520(A) 6058				80.000	LF	37.00000	2960.00		
PREPARATION OF CRACKS, ABOVE WATER									
0032 520(C) 6060				3.000	GAL	70.00000	210.00		
EPOXY RESIN, ABOVE WATER									
0033 521(A) 6210				70.000	SY	613.00000	42910.00		
PNEUMATICALLY PLACED MORTAR									
0034 523(A) 6550				302.500	LF	2.00000	605.00		
SEALER CRACK PREPARATION									

DATE : 12/05/11

PAGE : 360 -8

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110522
DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

				(3) 731452899		()		()	
				PBX CORPORATION					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035	523(B)	6560		3.300	GAL	50.00000	165.00		
SEALER RESIN									
0036	619(D)	1397		1.000	LSUM	70000.00000	70000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS						\$	496,950.30	\$	\$
SECTION 0003 BRIDGE B									
0037	202(A)	0183		60.000	CY	10.00000	600.00		
UNCLASSIFIED EXCAVATION									
0038	501(G)	6309		65.000	CY	180.00000	11700.00		
CLSM BACKFILL									
0039	504(A)	1304		177.800	SY	200.00000	35560.00		
APPROACH SLAB									
0040	504(B)	1305		772.300	SY	4.00000	3089.20		
SAW-CUT GROOVING									
0041	504(C)	6250		83.600	LF	325.00000	27170.00		
SEALED EXPANSION JOINT									
0042	504(D)	6245		358.700	LF	100.00000	35870.00		
CONCRETE RAIL (TR4)									
0043	506(A)	1322		4500.000	LB	10.00000	45000.00		
STRUCTURAL STEEL									
0044	509	6152		310.000	SY	18.00000	5580.00		
SPECIAL CONCRETE FINISH									
0045	509(A)	1326		141.200	CY	875.00000	123550.00		
CLASS AA CONCRETE									
0046	511(B)	6010		50300.000	LB	1.25000	62875.00		
EPOXY COATED REINFORCING STEEL									
0047	512(A)	1323		1.000	LSUM	28000.00000	28000.00		
PAINTING EXISTING STRUCTURES									
0048	515(A)	6013		164.400	SY	4.00000	657.60		
WATER REPELLENT (VISUALLY INSPECTED)									
0049	520(A)	6058		80.000	LF	37.00000	2960.00		
PREPARATION OF CRACKS, ABOVE WATER									
0050	520(C)	6060		3.000	GAL	70.00000	210.00		
EPOXY RESIN, ABOVE WATER									
0051	521(A)	6210		70.000	SY	613.00000	42910.00		
PNEUMATICALLY PLACED MORTAR									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110522
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0052 523(A) 6550		302.900 LF		2.00000		605.80									
SEALER CRACK PREPARATION															
0053 523(B) 6560		3.300 GAL		50.00000		165.00									
SEALER RESIN															
0054 619(D) 1397		1.000 LSUM		70000.00000		70000.00									
REMOVAL OF EXISTING BRIDGE STRUCTURE															
SECTION TOTALS				\$		496,502.60		\$				\$			
SECTION 0004 TRAFFIC															
0055 855(A) 8812		7800.000 LF		0.65000		5070.00									
TRAFFIC STRIPE(PLASTIC) (4" WIDE)															
0056 870(A) 8485		420.000 SD		5.00000		2100.00									
SAND FILLED IMPACT ATTENUATION MODULE															
0057 877(B) 8484		1065.000 LF		18.00000		19170.00									
DELIVER PORTABLE LONGITUDINAL BARRIER															
0058 877(C) 8486		1065.000 LF		5.00000		5325.00									
RELOCATION OF PORTABLE LONGITUDINAL BARRIER															
0059 880(J) 8905		1.000 LSUM		39000.00000		39000.00									
CONSTRUCTION TRAFFIC CONTROL															
0060 882(A) 8306		420.000 SD		10.00000		4200.00									
PORT.CHANGEABLE MESSAGE SIGN															
SECTION TOTALS				\$		74,865.00		\$				\$			
SECTION 0005 STAKING															
0061 642(A) 0095		1.000 LSUM		3000.00000		3000.00									
CONSTRUCTION STAKING LEVEL I															
SECTION TOTALS				\$		3,000.00		\$				\$			
SECTION 0006 CONSTRUCTION															
0062 641 1399		1.000 LSUM		95000.00000		95000.00									
MOBILIZATION															
SECTION TOTALS				\$		95,000.00		\$				\$			
CONTRACT TOTALS				\$		1,406,108.90		\$		0.00		\$			
COST PLUS TIME TOTALS				\$		1,766,108.90		\$		0.00		\$		0.00	

DATE : 12/05/11

PAGE : 400 -1

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 110524
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-275): OVER STAGESTAND CREEK, 6.3 MILES
 SOUTH OF SH-7.
 PROJECT LENGTH = 0.284 MILES

COUNTIES : STEPHENS

PROJECT (S) : BRO-169D(168) CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME							TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE					\$ 568,380.60	98.8949%	100.0000%	
1	731427175 --	K & R BUILDERS, INC.					\$ 574,732.10	100.0000%	101.1175%	
2	731194867 --	CIMARRON CONSTRUCTION COMPANY					\$ 650,131.65	113.1191%	114.3832%	
=====										
			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY			
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	15000.00000	15000.00	10000.00000	10000.00	13000.00000	13000.00
CLEARING AND GRUBBING										
0002 202(H) 0185			1.000	LSUM	50000.00000	50000.00	27500.00000	27500.00	20000.00000	20000.00
EARTHWORK										
0003 221(C) 2801			2600.000	LF	2.50000	6500.00	1.70000	4420.00	1.40000	3640.00
TEMPORARY SILT FENCE										
0004 221(F) 0100			400.000	LF	8.00000	3200.00	8.00000	3200.00	8.00000	3200.00
TEMPORARY SILT DIKE										
0005 221(G) 0151			10.000	CY	250.00000	2500.00	100.00000	1000.00	100.00000	1000.00
TEMPORARY ROCK FILTER DAM TYPE 2										
0006 230(A) 2806			9623.000	SY	2.00000	19246.00	1.40000	13472.20	1.35000	12991.05
SOLID SLAB SODDING										
0007 233(A) 2817			4.000	AC	450.00000	1800.00	200.00000	800.00	620.00000	2480.00
VEGETATIVE MULCHING										
0008 303(A) 2100			715.000	CY	40.00000	28600.00	54.00000	38610.00	53.00000	37895.00
AGGREGATE BASE TYPE A										
0009 408 5774			980.000	GAL	7.50000	7350.00	11.50000	11270.00	11.75000	11515.00
PRIME COAT										
0010 509(D) 0325			10.000	CY	250.00000	2500.00	265.00000	2650.00	300.00000	3000.00
CLASS C CONCRETE										
0011 613(A) 4499			72.000	LF	200.00000	14400.00	160.00000	11520.00	185.00000	13320.00
51" X 31" R.C.PIPE ARCH CLASS A-III										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110524
 DISTRICT : 07000

COUNTIES : STEPHENS

SET-ASIDE :

=====				(0) -EST-				(1) 731427175				(2) 731194867			
				ENGINEER'S ESTIMATE				K & R BUILDERS, INC.				CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT			UNIT PRICE	AMOUNT			UNIT PRICE	AMOUNT		
0012 613(B) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	68.000	LF	45.00000	3060.00			21.00000	1428.00			41.00000	2788.00		
0013 613(L) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	500.00000	2000.00			260.00000	1040.00			295.00000	1180.00		
0014 613(O) 4816	SPECIAL END SECTION OF 51" X 31" RCP ARCH	4.000	EA	1250.00000	5000.00			2100.00000	8400.00			2050.00000	8200.00		
SECTION TOTALS				\$	161,156.00			\$	135,310.20			\$	134,209.05		

SECTION 0002 BRIDGE 'A'															
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	15.00000	1500.00			8.00000	800.00			9.00000	900.00		
0016 501(F) 6352	GRANULAR BACKFILL	46.000	CY	50.00000	2300.00			55.50000	2553.00			62.00000	2852.00		
0017 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	357.000	LF	175.00000	62475.00			205.00000	73185.00			254.00000	90678.00		
0018 504(B) 1305	SAW-CUT GROOVING	351.000	SY	1.00000	351.00			5.50000	1930.50			7.00000	2457.00		
0019 504(D) 6239	CONCRETE RAIL (TR3)	292.600	LF	60.00000	17556.00			65.00000	19019.00			78.00000	22822.80		
0020 506(A) 1322	STRUCTURAL STEEL	660.000	LB	2.00000	1320.00			3.00000	1980.00			2.45000	1617.00		
0021 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000	EA	500.00000	3000.00			935.00000	5610.00			895.00000	5370.00		
0022 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	750.00000	9000.00			1150.00000	13800.00			1365.00000	16380.00		
0023 509(A) 1326	CLASS AA CONCRETE	110.200	CY	450.00000	49590.00			520.00000	57304.00			640.00000	70528.00		
0024 509(B) 1328	CLASS A CONCRETE	78.100	CY	450.00000	35145.00			520.00000	40612.00			635.00000	49593.50		
0025 511(A) 1332	REINFORCING STEEL	40147.000	LB	0.80000	32117.60			0.90000	36132.30			0.90000	36132.30		
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	175.000	LF	30.00000	5250.00			40.00000	7000.00			59.00000	10325.00		

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110524
DISTRICT : 07000

COUNTIES : STEPHENS

SET-ASIDE :

				(0) -EST-			(1) 731427175			(2) 731194867		
				ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0027 514(B) 6292		175.000	LF	10.00000	1750.00	17.50000	3062.50	23.00000	4025.00			
PILES, DRIVEN (HP 10X42)												
0028 516(A) 6094		118.000	LF	550.00000	64900.00	582.00000	68676.00	772.00000	91096.00			
DRILLED SHAFTS 48" DIAMETER												
0029 601(B) 1353		1150.000	TON	35.00000	40250.00	36.26000	41699.00	41.00000	47150.00			
TYPE I-A PLAIN RIPRAP												
0030 601(C) 1355		288.000	TON	30.00000	8640.00	27.70000	7977.60	32.00000	9216.00			
TYPE I-A FILTER BLANKET												
0031 613(H) 6204		54.000	LF	20.00000	1080.00	29.00000	1566.00	20.00000	1080.00			
6" PERFORATED PIPE UNDERDRAIN ROUND												
0032 613(I) 6207		50.000	LF	20.00000	1000.00	29.00000	1450.00	20.00000	1000.00			
6" NON-PERF.PIPE UNDERDRAIN RND.												
0033 619(D) 1397		1.000	LSUM	5000.00000	5000.00	5500.00000	5500.00	12000.00000	12000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0034 623(F) 6033		4.000	EA	2500.00000	10000.00	2000.00000	8000.00	2400.00000	9600.00			
GUARDRAIL ANCHOR UNIT (TYPE II)												
0035 880(J) 8905		1.000	LSUM	5000.00000	5000.00	2990.00000	2990.00	3200.00000	3200.00			
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS				\$	357,224.60	\$	400,846.90	\$	488,022.60			
SECTION 0003 STAKING												
0036 642(B) 0096		1.000	LSUM	5000.00000	5000.00	7700.00000	7700.00	8100.00000	8100.00			
CONSTRUCTION STAKING LEVEL II												
SECTION TOTALS				\$	5,000.00	\$	7,700.00	\$	8,100.00			
SECTION 0004 CONSTRUCTION												
0037 220 2800		1.000	LSUM	2500.00000	2500.00	3375.00000	3375.00	7800.00000	7800.00			
SWPPP DOCUMENTATION AND MANAGEMENT												
0038 641 1399		1.000	LSUM	42500.00000	42500.00	27500.00000	27500.00	12000.00000	12000.00			
MOBILIZATION												
SECTION TOTALS				\$	45,000.00	\$	30,875.00	\$	19,800.00			
CONTRACT TOTALS				\$	568,380.60	\$	574,732.10	\$	650,131.65			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 110525
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 275 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 CITY STREET (86TH STREET): FROM MEMORIAL DRIVE, EXTEND EAST
 TO MAIN STREET IN THE CITY OF OWASSO.
 PROJECT LENGTH = 1.634 MILES

COUNTIES : TULSA

PROJECT(S) : STP-172A(346) IG
 STPG-172A(396) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	PLUS TIME:	B 3000	DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		240			\$ 6,812,062.05	\$ 7,532,062.05	99.0837%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.		216			\$ 6,953,717.61	\$ 7,601,717.61	100.0000%	100.9248%
2	581401469	-- APAC-CENTRAL, INC.		240			\$ 7,638,820.96	\$ 8,358,820.96	109.9596%	110.9765%
3	731059775	-- MCGUIRE BROTHERS CONST., INC.		240			\$ 7,710,665.19	\$ 8,430,665.19	110.9047%	111.9304%
4	201749126	-- PARAGON CONTRACTORS, LLC		240			\$ 7,874,614.74	\$ 8,594,614.74	113.0615%	114.1071%
5	731133882	-- SHERWOOD CONSTRUCTION CO., INC.		240			\$ 7,986,046.56	\$ 8,706,046.56	114.5274%	115.5865%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-172A(346) IG								
0001 104 0600	CONSTRUCTION MISCELLANEOUS	21.000	EA	750.00000	15750.00	850.00000	17850.00	18405.87
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	38561.10
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	29679.000	CY	3.00000	89037.00	4.00000	118716.00	254645.82
0004 202(D) 0184	UNCLASSIFIED BORROW	35309.000	CY	3.00000	105927.00	4.00000	141236.00	254224.80
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	30000.00000	30000.00	62606.58
0006 221(B) 2801	TEMPORARY BALE BARRIER	415.000	LF	3.00000	1245.00	8.00000	3320.00	1286.50
0007 221(D) 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	125.00000	875.00	50.00000	350.00	473.62
0008 230(A) 2806	SOLID SLAB SODDING	38998.000	SY	1.50000	58497.00	1.40000	54597.20	47187.58
0009 230(F) 2812	WATERING	104.000	KGAL	10.00000	1040.00	10.00000	1040.00	1072.24

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

TABULATION OF BIDS

PAGE : 420 -2

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

=====			(0) -EST-		(1) 731316732		(2) 581401469		=====	
			ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 232(A) 2813	SEEDING METHOD A	9.810 AC	125.00000	1226.25	550.00000	5395.50	618.69000	6069.35		
0011 234(A) 2824	FERTILIZING (10-20-10)	35.000 TON	50.00000	1750.00	600.00000	21000.00	577.44000	20210.40		
0012 234(A) 4406	FERTILIZING (0-46-0)	1.000 TON	500.00000	500.00	600.00000	600.00	577.44000	577.44		
0013 303(A) 2100	AGGREGATE BASE TYPE A	11967.000 CY	30.00000	359010.00	29.00000	347043.00	28.39000	339743.13		
0014 310(B) 0149	SUBGRADE, METHOD B	53081.000 SY	2.00000	106162.00	0.10000	5308.10	0.40000	21232.40		
0015 325 5271	SEPARATOR FABRIC	54336.000 SY	1.50000	81504.00	1.00000	54336.00	1.23000	66833.28		
0016 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	6218.000 TON	20.00000	124360.00	15.00000	93270.00	25.23000	156880.14		
0017 408 5774	PRIME COAT	7688.000 GAL	3.00000	23064.00	2.50000	19220.00	4.00000	30752.00		
0018 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	5059.000 TON	72.00000	364248.00	62.00000	313658.00	64.41000	325850.19		
0019 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	5064.000 TON	68.00000	344352.00	51.00000	258264.00	57.08000	289053.12		
0020 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	3366.000 TON	74.00000	249084.00	75.00000	252450.00	72.06000	242553.96		
0021 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	17084.000 SY	11.00000	187924.00	15.00000	256260.00	14.95000	255405.80		
0022 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	4271.000 CY	96.00000	410016.00	90.00000	384390.00	101.81000	434830.51		
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	394.000 CY	10.00000	3940.00	10.00000	3940.00	30.13000	11871.22		
0024 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	15.000 CY	375.00000	5625.00	750.00000	11250.00	649.71000	9745.65		
0025 510(A) 6333	RETAINING WALL	1248.000 SY	450.00000	561600.00	300.00000	374400.00	304.70000	380265.60		
0026 511(A) 0332	REINFORCING STEEL	1238.000 LB	1.00000	1238.00	1.00000	1238.00	1.73000	2141.74		
0027 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	5142.000 LF	11.00000	56562.00	4.00000	20568.00	6.00000	30852.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	9047.000	LF	17.50000	158322.50	12.00000	108564.00	15.21000	137604.87
0029 610(A) 0602 4" CONCRETE SIDEWALK	3376.000	SY	35.00000	118160.00	30.00000	101280.00	35.73000	120624.48
0030 610(B) 0604 6" CONCRETE DRIVEWAY	1615.000	SY	40.00000	64600.00	50.00000	80750.00	53.36000	86176.40
0031 610(G) 4142 BITUMINOUS DRIVEWAY	1873.000	SY	20.00000	37460.00	25.00000	46825.00	45.72000	85633.56
0032 611(A) 2658 MANHOLE (5' DIAMETER)	3.000	EA	1800.00000	5400.00	3400.00000	10200.00	3172.75000	9518.25
0033 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	15.000	EA	250.00000	3750.00	550.00000	8250.00	360.90000	5413.50
0034 611(G) 5112 INLET CI DES. 2 (STD)	2.000	EA	1250.00000	2500.00	2500.00000	5000.00	2165.41000	4330.82
0035 611(G) 5113 INLET CI DES. 2 (B)	4.000	EA	1500.00000	6000.00	3300.00000	13200.00	2784.09000	11136.36
0036 611(G) 5115 INLET CI DES. 2 (D)	12.000	EA	2000.00000	24000.00	3900.00000	46800.00	3402.78000	40833.36
0037 611(G) 5123 INLET CI DES. 3 (2B)	6.000	EA	2800.00000	16800.00	5700.00000	34200.00	4124.58000	24747.48
0038 611(G) 6002 INLET (SMD-TYPE 2)	7.000	EA	1350.00000	9450.00	3400.00000	23800.00	1856.06000	12992.42
0039 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	42.000	VF	75.00000	3150.00	300.00000	12600.00	293.88000	12342.96
0040 611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	17.000	VF	90.00000	1530.00	350.00000	5950.00	293.88000	4995.96
0041 611(I) 4488 REPLACEMENT OF INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	62.000	EA	350.00000	21700.00	525.00000	32550.00	309.34000	19179.08
0042 611(L) 0487 JUNCTION BOXES	3403.000	CF	15.00000	51045.00	25.00000	85075.00	21.15000	71973.45
0043 611(M) 4488 REPLACEMENT OF CAST IRON HOOD	158.000	EA	225.00000	35550.00	420.00000	66360.00	154.67000	24437.86
0044 613(A) 0491 18" R.C.PIPE CLASS III	1241.000	LF	45.00000	55845.00	72.00000	89352.00	61.34000	76122.94
0045 613(A) 0492 24" R.C.PIPE CLASS III	1005.000	LF	50.00000	50250.00	78.00000	78390.00	68.74000	69083.70

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 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

=====					(0) -EST-		(1) 731316732		(2) 581401469		=====	
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(A) 0493	30" R.C.P.I.PE CLASS III	556.000	LF	70.00000	38920.00	88.00000	48928.00	90.95000	50568.20			
0047 613(A) 0494	36" R.C.P.I.PE CLASS III	62.000	LF	80.00000	4960.00	98.00000	6076.00	106.82000	6622.84			
0048 613(A) 0497	54" R.C.P.I.PE CLASS III	795.000	LF	115.00000	91425.00	130.00000	103350.00	173.44000	137884.80			
0049 613(A) 0498	60" R.C.P.I.PE CLASS III	569.000	LF	130.00000	73970.00	145.00000	82505.00	188.25000	107114.25			
0050 613(A) 4503	14" X 23" R.C.P.I.PE ELLIPTICAL CLASS HE-III	71.000	LF	48.00000	3408.00	88.00000	6248.00	111.05000	7884.55			
0051 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	2000.000	LF	15.00000	30000.00	9.00000	18000.00	8.16000	16320.00			
0052 613(I) 1096	6" NON-PERF.P.I.PE UNDERDRAIN RND.	100.000	LF	13.00000	1300.00	9.00000	900.00	6.99000	699.00			
0053 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	500.00000	2000.00	600.00000	2400.00	634.55000	2538.20			
0054 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	525.00000	2100.00	750.00000	3000.00	766.75000	3067.00			
0055 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	575.00000	575.00	900.00000	900.00	951.84000	951.84			
0056 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	650.00000	2600.00	1200.00000	4800.00	1269.10000	5076.40			
0057 613(O) 5099	SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL	4.000	EA	550.00000	2200.00	750.00000	3000.00	951.83000	3807.32			
0058 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00	10000.00000	10000.00	16730.90000	16730.90			
0059 619(B) 0291	REMOVAL OF HEADWALL	7.000	EA	100.00000	700.00	300.00000	2100.00	1291.08000	9037.56			
0060 619(B) 4726	REMOVAL OF CURB AND GUTTER	546.000	LF	5.00000	2730.00	3.00000	1638.00	3.83000	2091.18			
0061 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1014.000	SY	5.00000	5070.00	9.00000	9126.00	6.88000	6976.32			
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	27579.000	SY	2.50000	68947.50	2.00000	55158.00	2.08000	57364.32			
0063 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	2.000	EA	250.00000	500.00	400.00000	800.00	2091.37000	4182.74			

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CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 581401469 APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 619(B) 4780 REMOVAL OF GUARDRAIL				224.000 LF	2.50000	560.00	4.00000	896.00	3.61000	808.64
0065 619(B) 4792 REMOVAL OF SIDEWALK				233.000 SY	3.00000	699.00	7.00000	1631.00	12.72000	2963.76
0066 619(B) 5918 REMOVAL OF EXISTING PIPE				754.000 LF	3.00000	2262.00	10.00000	7540.00	7.56000	5700.24
0067 619(C) 0924 SAWING PAVEMENT				699.000 LF	4.00000	2796.00	2.00000	1398.00	4.62000	3229.38
0068 622(A) 4445 2" PIPE RAILING				833.000 LF	3.00000	2499.00	90.00000	74970.00	56.71000	47239.43
0069 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE				165.000 LF	18.00000	2970.00	19.00000	3135.00	18.56000	3062.40
0070 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)				6.000 EA	1250.00000	7500.00	450.00000	2700.00	464.02000	2784.12
0071 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)				8.000 EA	750.00000	6000.00	1400.00000	11200.00	1417.82000	11342.56
0072 623(G) 8571 GUARDRAIL END TREATMENT (GET)				6.000 EA	2200.00000	13200.00	2100.00000	12600.00	2165.40000	12992.40
0073 624 4100 (PL) ORNAMENTAL FENCE				306.000 LF	100.00000	30600.00	75.00000	22950.00	36.86000	11279.16
0074 624(C) 4458 FENCE-STYLE SWF (4 BARBED WIRE)				2500.000 LF	10.00000	25000.00	4.00000	10000.00	6.99000	17475.00
0075 624(D) 4470 GATE, GALVANIZED STEEL				2.000 EA	500.00000	1000.00	900.00000	1800.00	902.26000	1804.52
0076 629(E) 5048 REMOVE AND RESET MAILBOX				13.000 EA	60.00000	780.00	50.00000	650.00	51.56000	670.28
SECTION TOTALS					\$	4,319,820.25	\$	4,174,244.80	\$	4,680,748.80
SECTION 0002 BRIDGE '59' - STP-172A(346) IG										
0077 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON				859.000 CY	10.00000	8590.00	10.00000	8590.00	21.14000	18159.26
0078 501(F) 6352 GRANULAR BACKFILL				483.000 CY	20.00000	9660.00	30.00000	14490.00	41.27000	19933.41
0079 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)				2007.000 LF	180.00000	361260.00	190.00000	381330.00	247.65000	497033.55
0080 504(A) 1304 APPROACH SLAB				232.000 SY	165.00000	38280.00	110.00000	25520.00	175.42000	40697.44

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=====					(0) -EST-		(1) 731316732		(2) 581401469	
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 504(E) 1380	CONCRETE RAIL (TR1)	1050.000	LF	16.00000	16800.00	55.00000	57750.00	66.05000	69352.50	
0082 504(G) 6390	RAPID CURE JOINT SEALANT	308.000	LF	30.00000	9240.00	25.00000	7700.00	20.64000	6357.12	
0083 506(A) 6005	STRUCTURAL STEEL A36	6885.000	LB	1.75000	12048.75	3.00000	20655.00	3.10000	21343.50	
0084 509(A) 1326	CLASS AA CONCRETE	1170.000	CY	400.00000	468000.00	485.00000	567450.00	350.83000	410471.10	
0085 511(B) 6010	EPOXY COATED REINFORCING STEEL	324354.000	LB	0.90000	291918.60	1.00000	324354.00	1.03000	334084.62	
0086 514(A) 6018	PILES, FURNISHED (HP 14X117)	556.000	LF	45.00000	25020.00	60.00000	33360.00	82.55000	45897.80	
0087 514(B) 6299	PILES, DRIVEN (HP 14X117)	556.000	LF	15.00000	8340.00	25.00000	13900.00	47.98000	26676.88	
0088 514(G) 6310	METAL PILE SHOES	22.000	EA	125.00000	2750.00	100.00000	2200.00	103.19000	2270.18	
0089 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	209.000	LF	500.00000	104500.00	585.00000	122265.00	773.90000	161745.10	
0090 601(A) 1351	TYPE I PLAIN RIPRAP	1945.000	TON	5.00000	9725.00	25.00000	48625.00	36.66000	71303.70	
0091 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	200.000	LF	18.00000	3600.00	20.00000	4000.00	41.27000	8254.00	
0092 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	9280.29000	9280.29	
SECTION TOTALS				\$	1,394,732.35	\$	1,642,189.00	\$	1,742,860.45	

SECTION 0003 BRIDGE '60' - STP-172A(346) IG										
0093 202(A) 1301	UNCLASSIFIED EXCAVATION	750.000	CY	3.00000	2250.00	9.00000	6750.00	21.13000	15847.50	
0094 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	300.000	CY	5.00000	1500.00	10.00000	3000.00	20.62000	6186.00	
0095 501(E) 6354	SELECT BACKFILL	140.000	CY	30.00000	4200.00	35.00000	4900.00	23.20000	3248.00	
0096 501(F) 6352	GRANULAR BACKFILL	160.000	CY	25.00000	4000.00	30.00000	4800.00	91.26000	14601.60	
0097 504(E) 1380	CONCRETE RAIL (TR1)	194.000	LF	16.00000	3104.00	65.00000	12610.00	60.53000	11742.82	

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TABULATION OF BIDS

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CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 581401469 APAC-CENTRAL, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0098 509(A) 1326 CLASS AA CONCRETE				11.000	CY	475.00000	5225.00	680.00000	7480.00	379.46000	4174.06
0099 509(B) 1328 CLASS A CONCRETE				496.000	CY	325.00000	161200.00	350.00000	173600.00	379.46000	188212.16
0100 511(A) 1332 REINFORCING STEEL				91835.000	LB	0.90000	82651.50	0.80000	73468.00	0.60000	55101.00
0101 601(A) 1351 TYPE I PLAIN RIPRAP				120.000	TON	5.00000	600.00	30.00000	3600.00	67.02000	8042.40
0102 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE				1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	8249.15000	8249.15
SECTION TOTALS						\$	269,730.50	\$	295,208.00	\$	315,404.69
SECTION 0004 TRAFFIC - STP-172A(346) IG											
0103 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS				35.000	EA	50.00000	1750.00	55.00000	1925.00	51.56000	1804.60
0104 850(A) 8110 SHEET ALUMINUM SIGNS				132.000	SF	10.00000	1320.00	17.00000	2244.00	15.47000	2042.04
0105 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST				284.000	LF	5.00000	1420.00	11.00000	3124.00	10.31000	2928.04
0106 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)				26042.000	LF	0.75000	19531.50	0.70000	18229.40	0.67000	17448.14
0107 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)				4.000	EA	150.00000	600.00	110.00000	440.00	103.12000	412.48
0108 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)				3.000	EA	200.00000	600.00	160.00000	480.00	154.67000	464.01
0109 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)				2.000	EA	300.00000	600.00	350.00000	700.00	360.91000	721.82
0110 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)				5200.000	LF	0.25000	1300.00	0.05000	260.00	0.05000	260.00
0111 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE				6200.000	LF	0.40000	2480.00	0.05000	310.00	0.05000	310.00
0112 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF				3600.000	SD	0.25000	900.00	0.90000	3240.00	0.88000	3168.00
0113 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF				5850.000	SD	0.25000	1462.50	0.90000	5265.00	0.88000	5148.00

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TABULATION OF BIDS

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 DISTRICT : 08000

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=====				(0) -EST-		(1) 731316732		(2) 581401469		=====	
				ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0114 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11250.000	SD	0.25000	2812.50	0.55000	6187.50	0.52000	5850.00		
0115 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	8100.000	SD	0.30000	2430.00	0.05000	405.00	0.05000	405.00		
0116 880(E) 8860	WARNING LIGHTS (TYPE A)	28800.000	SD	0.10000	2880.00	0.05000	1440.00	0.05000	1440.00		
SECTION TOTALS				\$	40,086.50	\$	44,249.90	\$	42,402.13		

SECTION 0005 STAKING - STP-172A(346) IG											
0117 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	30000.00000	30000.00	40000.00000	40000.00	56218.00000	56218.00		
SECTION TOTALS				\$	30,000.00	\$	40,000.00	\$	56,218.00		

SECTION 0006 CONSTRUCTION - STP-172A(346) IG											
0118 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	3000.00000	3000.00	6472.05000	6472.05		
0119 641 1552	MOBILIZATION	1.000	LSUM	181028.00000	181028.00	330000.00000	330000.00	369139.00000	369139.00		
SECTION TOTALS				\$	184,528.00	\$	333,000.00	\$	375,611.05		

SECTION 0007 NON-PARTICIPATING (CITY) - STP-172A(346) IG											
0120 104 0300	CONSTRUCTION MISCELLANEOUS	20.000	LF	40.00000	800.00	20.00000	400.00	26.44000	528.80		
0121 612(A) 0641	MANHOLES ADJUST TO GRADE	9.000	EA	250.00000	2250.00	500.00000	4500.00	211.52000	1903.68		
0122 612(E) 0647	VALVE BOXES ADJUST TO GRADE	5.000	EA	175.00000	875.00	200.00000	1000.00	105.76000	528.80		
0123 612(F) 0648	METER BOXES ADJUST TO GRADE	1.000	EA	200.00000	200.00	200.00000	200.00	105.75000	105.75		
0124 616(A) 5121	6" DUCTILE IRON PIPE	2255.000	LF	60.00000	135300.00	30.00000	67650.00	29.61000	66770.55		
0125 616(A) 5124	12" DUCTILE IRON PIPE	500.000	LF	85.00000	42500.00	60.00000	30000.00	47.59000	23795.00		
0126 616(B) 5218	2" POLYVINYL CHLORIDE (PVC) PIPE	360.000	LF	15.00000	5400.00	15.00000	5400.00	10.58000	3808.80		

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					(0) -EST-	(1) 731316732		(2) 581401469		
					ENGINEER'S ESTIMATE	BECCO CONTRACTORS, INC.		APAC-CENTRAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 616(B) 5220	3" POLYVINYL CHLORIDE (PVC) PIPE	20.000	LF		30.00000	600.00	20.00000	400.00	11.63000	232.60
0128 616(B) 5223	6" POLYVINYL CHLORIDE (PVC) PIPE	2920.000	LF		35.00000	102200.00	25.00000	73000.00	13.75000	40150.00
0129 616(B) 5227	10" POLYVINYL CHLORIDE (PVC) PIPE	288.000	LF		50.00000	14400.00	35.00000	10080.00	19.04000	5483.52
0130 616(B) 5229	12" POLYVINYL CHLORIDE (PVC) PIPE	30.000	LF		80.00000	2400.00	40.00000	1200.00	22.21000	666.30
0131 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	690.000	LF		18.00000	12420.00	15.00000	10350.00	12.69000	8756.10
0132 616(D) 1070	6" GATE VALVE	25.000	EA		780.00000	19500.00	850.00000	21250.00	793.19000	19829.75
0133 616(D) 1100	12" GATE VALVE	4.000	EA		1100.00000	4400.00	2500.00000	10000.00	3172.75000	12691.00
0134 616(D) 7010	2" TAPPING SLEEVE	17.000	EA		200.00000	3400.00	400.00000	6800.00	528.79000	8989.43
0135 616(D) 7051	STANDARD VALVE BOX	29.000	EA		225.00000	6525.00	150.00000	4350.00	52.88000	1533.52
0136 616(E) 0878	3/4" CORPORATION STOPS	11.000	EA		20.00000	220.00	85.00000	935.00	58.17000	639.87
0137 616(F) 5948	METER INSTALLATION 3/4"	11.000	EA		700.00000	7700.00	800.00000	8800.00	687.43000	7561.73
0138 616(G) 1192	FIRE HYDRANTS	7.000	EA		2500.00000	17500.00	2500.00000	17500.00	5710.95000	39976.65
0139 616(I) 5256	10" STEEL CASING	560.000	LF		130.00000	72800.00	25.00000	14000.00	31.73000	17768.80
0140 616(I) 5264	18" STEEL CASING	75.000	LF		150.00000	11250.00	50.00000	3750.00	38.07000	2855.25
0141 616(K) 0100	3" SOLID SLEEVE	1.000	EA		150.00000	150.00	200.00000	200.00	264.40000	264.40
0142 616(K) 0150	6" SOLID SLEEVE	2.000	EA		250.00000	500.00	300.00000	600.00	290.83000	581.66
0143 616(K) 0175	8" SOLID SLEEVE	2.000	EA		200.00000	400.00	225.00000	450.00	370.16000	740.32
0144 616(K) 0225	12" SOLID SLEEVE	5.000	EA		400.00000	2000.00	550.00000	2750.00	475.91000	2379.55
0145 616(L) 0150	8" BLIND FLANGE	2.000	EA		200.00000	400.00	450.00000	900.00	528.80000	1057.60

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				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 616(N) 0090	SERVICE CONNECTION (SHORT)	9.000	EA	250.00000	2250.00	500.00000	4500.00	354.29000	3188.61
0147 616(N) 0092	SERVICE CONNECTION (LONG)	2.000	EA	350.00000	700.00	1000.00000	2000.00	687.43000	1374.86
0148 616(O) 0100	FITTINGS	20.000	EA	200.00000	4000.00	300.00000	6000.00	317.28000	6345.60
0149 616(O) 0200	6" 45 DEGREE FITTING	2.000	EA	175.00000	350.00	350.00000	700.00	317.27000	634.54
0150 616(O) 0250	6" 90 DEGREE FITTING	4.000	EA	220.00000	880.00	350.00000	1400.00	370.16000	1480.64
0151 616(O) 0550	12" 90 DEGREE FITTING	1.000	EA	400.00000	400.00	200.00000	200.00	528.79000	528.79
0152 616(R) 0375	4" X 3" REDUCER	1.000	EA	175.00000	175.00	350.00000	350.00	290.83000	290.83
0153 616(R) 0480	6" X 4" REDUCER	1.000	EA	220.00000	220.00	400.00000	400.00	264.40000	264.40
0154 616(R) 0760	12" X 6" REDUCER	2.000	EA	300.00000	600.00	450.00000	900.00	740.31000	1480.62
0155 616(T) 2500	6" X 6" X 6" TEE	9.000	EA	300.00000	2700.00	500.00000	4500.00	581.67000	5235.03
0156 616(T) 5500	12" X 12" X 12" TEE	4.000	EA	575.00000	2300.00	1500.00000	6000.00	8989.46000	35957.84
SECTION TOTALS				\$	480,665.00	\$	323,415.00	\$	326,381.19
SECTION 0008 TRAFFIC SIGNAL - STPG-172A(396) IG									
0157 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000	LF	8.00000	440.00	6.00000	330.00	12.37000	680.35
0158 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	240.000	LF	25.00000	6000.00	28.00000	6720.00	17.01000	4082.40
0159 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000	LF	10.00000	300.00	10.80000	324.00	17.01000	510.30
0160 803(A) 8065	PULL BOX(SIZE I)	3.000	EA	400.00000	1200.00	270.00000	810.00	273.25000	819.75
0161 803(A) 8066	PULL BOX(SIZE II)	1.000	EA	500.00000	500.00	324.00000	324.00	309.34000	309.34
0162 804(A) 2915	STRUCTURAL CONCRETE	11.100	CY	350.00000	3885.00	432.00000	4795.20	458.86000	5093.35

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 804(B) 2916	REINFORCING STEEL	1705.700 LB	1.00000	1705.70	1.30000	2217.41	1.39000	2370.92
0164 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5200.00000	10400.00	7000.00000	14000.00	6073.44000	12146.88
0165 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7000.00000	7000.00	9500.00000	9500.00	8558.50000	8558.50
0166 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	4500.00000	4500.00	5500.00000	5500.00	5361.95000	5361.95
0167 809(A) 8090	ROADWAY LUMINAIRE	4.000 EA	250.00000	1000.00	432.00000	1728.00	422.77000	1691.08
0168 810(A) 3118	SERVICE POLE	1.000 EA	1000.00000	1000.00	216.00000	216.00	515.57000	515.57
0169 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.00000	200.00	1.08000	216.00	1.55000	310.00
0170 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1320.000 LF	0.50000	660.00	0.54000	712.80	0.93000	1227.60
0171 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000 EA	15000.00000	15000.00	15000.00000	15000.00	15003.15000	15003.15
0172 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	20000.00000	20000.00	22000.00000	22000.00	24128.78000	24128.78
0173 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	100.00000	800.00	250.00000	2000.00	247.48000	1979.84
0174 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	1000.00000	8000.00	700.00000	5600.00	536.20000	4289.60
0175 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	750.00000	6000.00	550.00000	4400.00	577.44000	4619.52
0176 833 3030	BACKPLATE	8.000 EA	70.00000	560.00	70.00000	560.00	77.34000	618.72
0177 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	1015.000 LF	1.00000	1015.00	1.50000	1522.50	1.44000	1461.60
0178 834(A) 8209	9/C TRAFFIC SIGNAL ELECTRICAL CABLE	485.000 LF	1.75000	848.75	2.00000	970.00	2.84000	1377.40
0179 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000 LF	1.00000	45.00	1.00000	45.00	1.29000	58.05
0180 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000 SF	30.00000	1440.00	40.00000	1920.00	41.25000	1980.00
SECTION TOTALS			\$	92,499.45	\$	101,410.91	\$	99,194.65
CONTRACT TOTALS			\$	6,812,062.05	\$	6,953,717.61	\$	7,638,820.96
COST PLUS TIME TOTALS			\$	7,532,062.05	\$	7,601,717.61	\$	8,358,820.96

TABULATION OF BIDS

CALL ORDER : 420
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CONTRACT ID : 110525
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775		(4) 201749126		(5) 731133882					
				MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN					
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT			
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY - STP-172A(346) IG													
0001	104	0600	21.000	EA	935.00000	19635.00	1105.83000	23222.43	379.79000	7975.59			
CONSTRUCTION MISCELLANEOUS													
0002	201(A)	0102	1.000	LSUM	15000.00000	15000.00	35000.00000	35000.00	43537.81000	43537.81			
CLEARING AND GRUBBING													
0003	202(A)	0183	29679.000	CY	5.00000	148395.00	5.75000	170654.25	6.87000	203894.73			
UNCLASSIFIED EXCAVATION													
0004	202(D)	0184	35309.000	CY	10.00000	353090.00	9.40000	331904.60	6.87000	242572.83			
UNCLASSIFIED BORROW													
0005	205(A)	4229	1.000	LSUM	42000.00000	42000.00	38544.96000	38544.96	47284.01000	47284.01			
TYPE A-SALVAGED TOPSOIL													
0006	221(B)	2801	415.000	LF	3.00000	1245.00	8.34000	3461.10	4.98000	2066.70			
TEMPORARY BALE BARRIER													
0007	221(D)	2803	7.000	EA	100.00000	700.00	202.52000	1417.64	218.93000	1532.51			
TEMPORARY SEDIMENT FILTER													
0008	230(A)	2806	38998.000	SY	1.40000	54597.20	1.24000	48357.52	1.37000	53427.26			
SOLID SLAB SODDING													
0009	230(F)	2812	104.000	KGAL	11.00000	1144.00	10.61000	1103.44	11.71000	1217.84			
WATERING													
0010	232(A)	2813	9.810	AC	550.00000	5395.50	636.31000	6242.20	702.20000	6888.58			
SEEDING METHOD A													
0011	234(A)	2824	35.000	TON	650.00000	22750.00	593.89000	20786.15	655.38000	22938.30			
FERTILIZING (10-20-10)													
0012	234(A)	4406	1.000	TON	650.00000	650.00	742.36000	742.36	643.68000	643.68			
FERTILIZING (0-46-0)													
0013	303(A)	2100	11967.000	CY	28.00000	335076.00	32.21000	385457.07	27.89000	333759.63			
AGGREGATE BASE TYPE A													
0014	310(B)	0149	53081.000	SY	1.25000	66351.25	1.15000	61043.15	0.41000	21763.21			
SUBGRADE, METHOD B													
0015	325	5271	54336.000	SY	1.10000	59769.60	1.53000	83134.08	1.24000	67376.64			
SEPARATOR FABRIC													
0016	402(E)	0225	6218.000	TON	23.50000	146123.00	20.35000	126536.30	13.79000	85746.22			
TRAFFIC BOUND SURFACE COURSE TYPE E													
0017	408	5774	7688.000	GAL	6.50000	49972.00	2.25000	17298.00	5.16000	39670.08			
PRIME COAT													
0018	411(B)	5935	5059.000	TON	62.00000	313658.00	73.00000	369307.00	85.00000	430015.00			
SUPERPAVE, TYPE S3(PG 76-28 OK)													

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CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 201749126		(5) 731133882	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	5064.000 TON	55.50000	281052.00	59.00000	298776.00	80.00000	405120.00
0020 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	3366.000 TON	75.00000	252450.00	84.00000	282744.00	90.00000	302940.00
0021 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	17084.000 SY	28.00000	478352.00	9.50000	162298.00	14.13000	241396.92
0022 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	4271.000 CY	93.50000	399338.50	125.00000	533875.00	100.54000	429406.34
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	394.000 CY	10.00000	3940.00	16.11000	6347.34	9.37000	3691.78
0024 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	15.000 CY	825.00000	12375.00	1136.89000	17053.35	598.46000	8976.90
0025 510(A) 6333	RETAINING WALL	1248.000 SY	281.00000	350688.00	278.30000	347318.40	346.91000	432943.68
0026 511(A) 0332	REINFORCING STEEL	1238.000 LB	1.00000	1238.00	0.67000	829.46	0.88000	1089.44
0027 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	5142.000 LF	5.50000	28281.00	4.80000	24681.60	1.73000	8895.66
0028 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	9047.000 LF	15.50000	140228.50	14.85000	134347.95	18.04000	163207.88
0029 610(A) 0602	4" CONCRETE SIDEWALK	3376.000 SY	36.00000	121536.00	48.48000	163668.48	29.66000	100132.16
0030 610(B) 0604	6" CONCRETE DRIVEWAY	1615.000 SY	55.00000	88825.00	49.27000	79571.05	34.01000	54926.15
0031 610(G) 4142	BITUMINOUS DRIVEWAY	1873.000 SY	31.00000	58063.00	37.54000	70312.42	45.90000	85970.70
0032 611(A) 2658	MANHOLE (5' DIAMETER)	3.000 EA	2100.00000	6300.00	2850.00000	8550.00	1654.76000	4964.28
0033 611(C) 4215	REPLACEMENT OF MANHOLE FRAME & COVER	15.000 EA	390.00000	5850.00	443.00000	6645.00	471.44000	7071.60
0034 611(G) 5112	INLET CI DES. 2 (STD)	2.000 EA	1700.00000	3400.00	3330.83000	6661.66	3897.91000	7795.82
0035 611(G) 5113	INLET CI DES. 2 (B)	4.000 EA	2500.00000	10000.00	3983.75000	15935.00	7493.85000	29975.40
0036 611(G) 5115	INLET CI DES. 2 (D)	12.000 EA	3200.00000	38400.00	4291.68000	51500.16	6908.87000	82906.44

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 DISTRICT : 08000

COUNTIES : TULSA

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			(3) 731059775		(4) 201749126		(5) 731133882	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(G) 5123	INLET CI DES. 3 (2B)	6.000 EA	3500.00000	21000.00	7421.24000	44527.44	10817.00000	64902.00
0038 611(G) 6002	INLET (SMD-TYPE 2)	7.000 EA	2300.00000	16100.00	2259.47000	15816.29	3167.05000	22169.35
0039 611(H) 5325	ADD'L DEPTH IN INLET CI DES. 2	42.000 VF	660.00000	27720.00	227.79000	9567.18	558.43000	23454.06
0040 611(H) 5330	ADD'L DEPTH IN INLET CI DES. 3	17.000 VF	980.00000	16660.00	207.60000	3529.20	975.64000	16585.88
0041 611(I) 4488	REPLACEMENT OF INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	62.000 EA	340.00000	21080.00	480.30000	29778.60	815.47000	50559.14
0042 611(L) 0487	JUNCTION BOXES	3403.000 CF	44.00000	149732.00	26.05000	88648.15	31.07000	105731.21
0043 611(M) 4488	REPLACEMENT OF CAST IRON HOOD	158.000 EA	195.00000	30810.00	276.21000	43641.18	477.03000	75370.74
0044 613(A) 0491	18" R.C.PIPE CLASS III	1241.000 LF	65.00000	80665.00	49.59000	61541.19	75.24000	93372.84
0045 613(A) 0492	24" R.C.PIPE CLASS III	1005.000 LF	69.00000	69345.00	47.26000	47496.30	83.18000	83595.90
0046 613(A) 0493	30" R.C.PIPE CLASS III	556.000 LF	80.00000	44480.00	79.43000	44163.08	108.35000	60242.60
0047 613(A) 0494	36" R.C.PIPE CLASS III	62.000 LF	104.00000	6448.00	74.82000	4638.84	142.11000	8810.82
0048 613(A) 0497	54" R.C.PIPE CLASS III	795.000 LF	143.00000	113685.00	135.00000	107325.00	180.22000	143274.90
0049 613(A) 0498	60" R.C.PIPE CLASS III	569.000 LF	168.00000	95592.00	225.00000	128025.00	209.75000	119347.75
0050 613(A) 4503	14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	71.000 LF	99.00000	7029.00	67.44000	4788.24	127.16000	9028.36
0051 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	2000.000 LF	15.00000	30000.00	5.62000	11240.00	12.51000	25020.00
0052 613(I) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	15.00000	1500.00	33.58000	3358.00	24.10000	2410.00
0053 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	592.00000	2368.00	465.34000	1861.36	525.17000	2100.68
0054 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	630.00000	2520.00	552.52000	2210.08	682.72000	2730.88

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 DISTRICT : 08000

COUNTIES : TULSA

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				(3) 731059775		(4) 201749126		(5) 731133882	
				MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA		697.00000	697.00	2456.23000	2456.23	773.00000	773.00
0056 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA		860.00000	3440.00	893.78000	3575.12	1149.54000	4598.16
0057 613(O) 5099	SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL	4.000 EA		700.00000	2800.00	694.11000	2776.44	583.52000	2334.08
0058 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM		3200.00000	3200.00	15000.00000	15000.00	4681.32000	4681.32
0059 619(B) 0291	REMOVAL OF HEADWALL	7.000 EA		600.00000	4200.00	642.17000	4495.19	234.07000	1638.49
0060 619(B) 4726	REMOVAL OF CURB AND GUTTER	546.000 LF		5.00000	2730.00	12.03000	6568.38	3.51000	1916.46
0061 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1014.000 SY		9.00000	9126.00	7.85000	7959.90	4.22000	4279.08
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	27579.000 SY		3.80000	104800.20	1.75000	48263.25	2.30000	63431.70
0063 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	2.000 EA		2500.00000	5000.00	888.30000	1776.60	1170.33000	2340.66
0064 619(B) 4780	REMOVAL OF GUARDRAIL	224.000 LF		3.75000	840.00	11.80000	2643.20	4.10000	918.40
0065 619(B) 4792	REMOVAL OF SIDEWALK	233.000 SY		8.00000	1864.00	11.23000	2616.59	11.71000	2728.43
0066 619(B) 5918	REMOVAL OF EXISTING PIPE	754.000 LF		15.00000	11310.00	20.87000	15735.98	13.87000	10457.98
0067 619(C) 0924	SAWING PAVEMENT	699.000 LF		3.00000	2097.00	3.28000	2292.72	4.19000	2928.81
0068 622(A) 4445	2" PIPE RAILING	833.000 LF		65.00000	54145.00	58.33000	48588.89	67.78000	56460.74
0069 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	165.000 LF		20.00000	3300.00	16.97000	2800.05	18.72000	3088.80
0070 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	6.000 EA		490.00000	2940.00	636.31000	3817.86	702.20000	4213.20
0071 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	8.000 EA		1500.00000	12000.00	1325.65000	10605.20	1462.91000	11703.28
0072 623(G) 8571	GUARDRAIL END TREATMENT (GET)	6.000 EA		2300.00000	13800.00	2227.09000	13362.54	2457.69000	14746.14

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 DISTRICT : 08000

COUNTIES : TULSA

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			(3) 731059775		(4) 201749126		(5) 731133882	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 624 4100	(PL) ORNAMENTAL FENCE	306.000 LF	65.00000	19890.00	153.78000	47056.68	117.04000	35814.24
0074 624(C) 4458	FENCE-STYLE SWF (4 BARBED WIRE)	2500.000 LF	12.00000	30000.00	5.57000	13925.00	5.85000	14625.00
0075 624(D) 4470	GATE, GALVANIZED STEEL	2.000 EA	1500.00000	3000.00	795.39000	1590.78	585.17000	1170.34
0076 629(E) 5048	REMOVE AND RESET MAILBOX	13.000 EA	200.00000	2600.00	53.03000	689.39	58.52000	760.76
SECTION TOTALS			\$	4,946,381.75	\$	4,846,078.24	\$	5,138,037.95
SECTION 0002 BRIDGE '59' - STP-172A(346) IG								
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	859.000 CY	11.00000	9449.00	20.51000	17618.09	11.71000	10058.89
0078 501(F) 6352	GRANULAR BACKFILL	483.000 CY	44.00000	21252.00	45.59000	22019.97	31.01000	14977.83
0079 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	2007.000 LF	231.00000	463617.00	273.53000	548974.71	209.94000	421349.58
0080 504(A) 1304	APPROACH SLAB	232.000 SY	154.00000	35728.00	193.75000	44950.00	88.95000	20636.40
0081 504(E) 1380	CONCRETE RAIL (TR1)	1050.000 LF	99.00000	103950.00	63.82000	67011.00	49.44000	51912.00
0082 504(G) 6390	RAPID CURE JOINT SEALANT	308.000 LF	16.50000	5082.00	22.79000	7019.32	5.85000	1801.80
0083 506(A) 6005	STRUCTURAL STEEL A36	6885.000 LB	5.50000	37867.50	3.42000	23546.70	6.91000	47575.35
0084 509(A) 1326	CLASS AA CONCRETE	1170.000 CY	357.00000	417690.00	387.49000	453363.30	565.01000	661061.70
0085 511(B) 6010	EPOXY COATED REINFORCING STEEL	324354.000 LB	1.00000	324354.00	1.14000	369763.56	0.87000	282187.98
0086 514(A) 6018	PILES, FURNISHED (HP 14X117)	556.000 LF	55.00000	30580.00	91.18000	50696.08	84.61000	47043.16
0087 514(B) 6299	PILES, DRIVEN (HP 14X117)	556.000 LF	27.50000	15290.00	53.00000	29468.00	11.00000	6116.00
0088 514(G) 6310	METAL PILE SHOES	22.000 EA	55.00000	1210.00	113.97000	2507.34	228.11000	5018.42
0089 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	209.000 LF	962.50000	201162.50	854.77000	178646.93	282.38000	59017.42

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CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(3) 731059775		(4) 201749126		(5) 731133882	
					MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 601(A) 1351	TYPE I PLAIN RIPRAP	1945.000 TON	30.00000	58350.00	30.77000	59847.65	28.12000	54693.40		
0091 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	15.00000	3000.00	13.68000	2736.00	11.59000	2318.00		
0092 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	24200.00000	24200.00	8547.67000	8547.67	12830.71000	12830.71		
SECTION TOTALS					\$	1,752,782.00	\$	1,886,716.32	\$	1,698,598.64
SECTION 0003 BRIDGE '60' - STP-172A(346) IG										
0093 202(A) 1301	UNCLASSIFIED EXCAVATION	750.000 CY	10.00000	7500.00	11.67000	8752.50	6.87000	5152.50		
0094 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	300.000 CY	10.00000	3000.00	19.09000	5727.00	11.71000	3513.00		
0095 501(E) 6354	SELECT BACKFILL	140.000 CY	35.00000	4900.00	20.00000	2800.00	23.41000	3277.40		
0096 501(F) 6352	GRANULAR BACKFILL	160.000 CY	30.00000	4800.00	42.42000	6787.20	23.41000	3745.60		
0097 504(E) 1380	CONCRETE RAIL (TR1)	194.000 LF	88.00000	17072.00	62.25000	12076.50	117.04000	22705.76		
0098 509(A) 1326	CLASS AA CONCRETE	11.000 CY	330.00000	3630.00	390.27000	4292.97	310.14000	3411.54		
0099 509(B) 1328	CLASS A CONCRETE	496.000 CY	292.00000	144832.00	390.27000	193573.92	298.43000	148021.28		
0100 511(A) 1332	REINFORCING STEEL	91835.000 LB	0.63000	57856.05	0.62000	56937.70	1.17000	107446.95		
0101 601(A) 1351	TYPE I PLAIN RIPRAP	120.000 TON	30.00000	3600.00	68.93000	8271.60	28.12000	3374.40		
0102 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	1060.52000	1060.52	11703.28000	11703.28		
SECTION TOTALS					\$	257,190.05	\$	300,279.91	\$	312,351.71
SECTION 0004 TRAFFIC - STP-172A(346) IG										
0103 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	35.000 EA	33.00000	1155.00	53.03000	1856.05	58.52000	2048.20		
0104 850(A) 8110	SHEET ALUMINUM SIGNS	132.000 SF	13.00000	1716.00	15.91000	2100.12	17.55000	2316.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 420 -18

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775		(4) 201749126		(5) 731133882	
				MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	284.000	LF	9.00000	2556.00	10.61000	3013.24	11.71000	3325.64
0106 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	26042.000	LF	0.77000	20052.34	0.69000	17968.98	0.76000	19791.92
0107 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	110.00000	440.00	106.05000	424.20	117.04000	468.16
0108 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000	EA	110.00000	330.00	159.08000	477.24	175.55000	526.65
0109 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	550.00000	1100.00	371.18000	742.36	409.61000	819.22
0110 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5200.000	LF	0.27000	1404.00	0.05000	260.00	0.06000	312.00
0111 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6200.000	LF	0.27000	1674.00	0.05000	310.00	0.06000	372.00
0112 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3600.000	SD	1.65000	5940.00	0.90000	3240.00	1.00000	3600.00
0113 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5850.000	SD	1.10000	6435.00	0.90000	5265.00	1.00000	5850.00
0114 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11250.000	SD	0.28000	3150.00	0.53000	5962.50	0.59000	6637.50
0115 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	8100.000	SD	0.55000	4455.00	0.05000	405.00	0.06000	486.00
0116 880(E) 8860	WARNING LIGHTS (TYPE A)	28800.000	SD	0.11000	3168.00	0.05000	1440.00	0.06000	1728.00
SECTION TOTALS				\$	53,575.34	\$	43,464.69	\$	48,281.89
SECTION 0005 STAKING - STP-172A(346) IG									
0117 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	60000.00000	60000.00	55000.00000	55000.00	44063.35000	44063.35
SECTION TOTALS				\$	60,000.00	\$	55,000.00	\$	44,063.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775		(4) 201749126		(5) 731133882	
				MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION - STP-172A(346) IG									
0118 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	3420.67000	3420.67	2925.82000	2925.82
0119 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	301000.00000	301000.00	319431.64000	319431.64
SECTION TOTALS				\$	53,500.00	\$	304,420.67	\$	322,357.46
SECTION 0007 NON-PARTICIPATING (CITY) - STP-172A(346) IG									
0120 104 0300	CONSTRUCTION MISCELLANEOUS	20.000	LF	33.00000	660.00	26.51000	530.20	29.26000	585.20
0121 612(A) 0641	MANHOLES ADJUST TO GRADE	9.000	EA	750.00000	6750.00	217.54000	1957.86	200.00000	1800.00
0122 612(E) 0647	VALVE BOXES ADJUST TO GRADE	5.000	EA	250.00000	1250.00	108.77000	543.85	100.00000	500.00
0123 612(F) 0648	METER BOXES ADJUST TO GRADE	1.000	EA	250.00000	250.00	108.77000	108.77	100.00000	100.00
0124 616(A) 5121	6" DUCTILE IRON PIPE	2255.000	LF	50.00000	112750.00	30.46000	68687.30	28.00000	63140.00
0125 616(A) 5124	12" DUCTILE IRON PIPE	500.000	LF	72.00000	36000.00	48.95000	24475.00	45.00000	22500.00
0126 616(B) 5218	2" POLYVINYL CHLORIDE (PVC) PIPE	360.000	LF	32.00000	11520.00	10.88000	3916.80	10.00000	3600.00
0127 616(B) 5220	3" POLYVINYL CHLORIDE (PVC) PIPE	20.000	LF	33.00000	660.00	11.97000	239.40	11.00000	220.00
0128 616(B) 5223	6" POLYVINYL CHLORIDE (PVC) PIPE	2920.000	LF	40.00000	116800.00	14.14000	41288.80	13.00000	37960.00
0129 616(B) 5227	10" POLYVINYL CHLORIDE (PVC) PIPE	288.000	LF	53.00000	15264.00	19.58000	5639.04	18.00000	5184.00
0130 616(B) 5229	12" POLYVINYL CHLORIDE (PVC) PIPE	30.000	LF	59.00000	1770.00	22.84000	685.20	21.00000	630.00
0131 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	690.000	LF	25.00000	17250.00	13.05000	9004.50	12.00000	8280.00
0132 616(D) 1070	6" GATE VALVE	25.000	EA	760.00000	19000.00	815.78000	20394.50	750.00000	18750.00
0133 616(D) 1100	12" GATE VALVE	4.000	EA	2200.00000	8800.00	3263.13000	13052.52	3000.00000	12000.00
0134 616(D) 7010	2" TAPPING SLEEVE	17.000	EA	291.00000	4947.00	543.86000	9245.62	500.00000	8500.00
0135 616(D) 7051	STANDARD VALVE BOX	29.000	EA	176.00000	5104.00	54.39000	1577.31	50.00000	1450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 201749126		(5) 731133882	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 616(E) 0878	3/4" CORPORATION STOPS	11.000 EA	400.00000	4400.00	59.82000	658.02	55.00000	605.00
0137 616(F) 5948	METER INSTALLATION 3/4"	11.000 EA	2200.00000	24200.00	707.01000	7777.11	650.00000	7150.00
0138 616(G) 1192	FIRE HYDRANTS	7.000 EA	1050.00000	7350.00	5873.64000	41115.48	5400.00000	37800.00
0139 616(I) 5256	10" STEEL CASING	560.000 LF	68.00000	38080.00	32.63000	18272.80	30.00000	16800.00
0140 616(I) 5264	18" STEEL CASING	75.000 LF	85.00000	6375.00	39.16000	2937.00	36.00000	2700.00
0141 616(K) 0100	3" SOLID SLEEVE	1.000 EA	240.00000	240.00	271.93000	271.93	250.00000	250.00
0142 616(K) 0150	6" SOLID SLEEVE	2.000 EA	310.00000	620.00	299.12000	598.24	275.00000	550.00
0143 616(K) 0175	8" SOLID SLEEVE	2.000 EA	260.00000	520.00	380.70000	761.40	350.00000	700.00
0144 616(K) 0225	12" SOLID SLEEVE	5.000 EA	615.00000	3075.00	489.47000	2447.35	450.00000	2250.00
0145 616(L) 0150	8" BLIND FLANGE	2.000 EA	300.00000	600.00	543.86000	1087.72	500.00000	1000.00
0146 616(N) 0090	SERVICE CONNECTION (SHORT)	9.000 EA	2000.00000	18000.00	364.38000	3279.42	335.00000	3015.00
0147 616(N) 0092	SERVICE CONNECTION (LONG)	2.000 EA	3000.00000	6000.00	707.01000	1414.02	650.00000	1300.00
0148 616(O) 0100	FITTINGS	20.000 EA	215.00000	4300.00	326.31000	6526.20	300.00000	6000.00
0149 616(O) 0200	6" 45 DEGREE FITTING	2.000 EA	305.00000	610.00	380.70000	761.40	350.00000	700.00
0150 616(O) 0250	6" 90 DEGREE FITTING	4.000 EA	295.00000	1180.00	326.31000	1305.24	300.00000	1200.00
0151 616(O) 0550	12" 90 DEGREE FITTING	1.000 EA	250.00000	250.00	543.85000	543.85	500.00000	500.00
0152 616(R) 0375	4" X 3" REDUCER	1.000 EA	270.00000	270.00	299.12000	299.12	275.00000	275.00
0153 616(R) 0480	6" X 4" REDUCER	1.000 EA	275.00000	275.00	271.93000	271.93	250.00000	250.00
0154 616(R) 0760	12" X 6" REDUCER	2.000 EA	330.00000	660.00	761.40000	1522.80	700.00000	1400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 420 -21

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 201749126		(5) 731133882	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 616(T) 2500	6" X 6" X 6" TEE	9.000 EA	430.00000	3870.00	598.24000	5384.16	550.00000	4950.00
0156 616(T) 5500	12" X 12" X 12" TEE	4.000 EA	780.00000	3120.00	9245.54000	36982.16	8500.00000	34000.00
SECTION TOTALS			\$	482,770.00	\$	335,564.02	\$	308,594.20
SECTION 0008 TRAFFIC SIGNAL - STPG-172A(396) IG								
0157 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	13.20000	726.00	12.86000	707.30	14.20000	781.00
0158 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	240.000 LF	18.00000	4320.00	17.68000	4243.20	19.51000	4682.40
0159 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	18.00000	540.00	17.68000	530.40	19.51000	585.30
0160 803(A) 8065	PULL BOX(SIZE I)	3.000 EA	292.00000	876.00	283.96000	851.88	313.36000	940.08
0161 803(A) 8066	PULL BOX(SIZE II)	1.000 EA	330.00000	330.00	321.46000	321.46	354.75000	354.75
0162 804(A) 2915	STRUCTURAL CONCRETE	11.100 CY	490.00000	5439.00	476.84000	5292.92	526.21000	5840.93
0163 804(B) 2916	REINFORCING STEEL	1705.700 LB	1.50000	2558.55	1.45000	2473.27	1.60000	2729.12
0164 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	6200.00000	12400.00	6311.38000	12622.76	6964.90000	13929.80
0165 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	8600.00000	8600.00	8893.79000	8893.79	9814.71000	9814.71
0166 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5500.00000	5500.00	5572.02000	5572.02	6148.97000	6148.97
0167 809(A) 8090	ROADWAY LUMINAIRE	4.000 EA	451.00000	1804.00	439.33000	1757.32	484.83000	1939.32
0168 810(A) 3118	SERVICE POLE	1.000 EA	550.00000	550.00	535.77000	535.77	591.25000	591.25
0169 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.65000	330.00	1.61000	322.00	1.77000	354.00
0170 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1320.000 LF	1.00000	1320.00	0.96000	1267.20	1.06000	1399.20
0171 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000 EA	16000.00000	16000.00	15596.29000	15596.29	17205.29000	17205.29

DATE : 12/05/11

PAGE : 420 -22

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110525
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775			(4) 201749126			(5) 731133882			
				MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC				SHERWOOD CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0172 828 8132				1.000	LSUM	25740.00000	25740.00	25074.08000	25074.08	27670.37000	27670.37		
(PL)DETECTION SYSTEM (VIDEO)													
0173 830 8000				8.000	EA	264.00000	2112.00	257.17000	2057.36	283.80000	2270.40		
PEDESTRIAN PUSH BUTTON													
0174 831 8231				8.000	EA	572.00000	4576.00	557.20000	4457.60	614.90000	4919.20		
1WAY 3SEC. ADJ. SIG. HD. S-6													
0175 831 8295				8.000	EA	616.00000	4928.00	600.06000	4800.48	662.20000	5297.60		
1WAY 2SEC. ADJ. PED. SIG. HD. S-20													
0176 833 3030				8.000	EA	83.00000	664.00	80.37000	642.96	88.69000	709.52		
BACKPLATE													
0177 834(A) 8207				1015.000	LF	1.50000	1522.50	1.50000	1522.50	1.66000	1684.90		
5/C TRAFFIC SIGNAL ELECTRICAL CABLE													
0178 834(A) 8209				485.000	LF	3.00000	1455.00	2.95000	1430.75	3.25000	1576.25		
9/C TRAFFIC SIGNAL ELECTRICAL CABLE													
0179 834(B) 8220				45.000	LF	1.40000	63.00	1.34000	60.30	1.48000	66.60		
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL													
0180 850(C) 8118				48.000	SF	44.00000	2112.00	42.86000	2057.28	47.30000	2270.40		
MAST ARM MOUNTED SIGNS (ALUMINUM)													
SECTION TOTALS						\$	104,466.05	\$	103,090.89	\$	113,761.36		
CONTRACT TOTALS						\$	7,710,665.19	\$	7,874,614.74	\$	7,986,046.56		
COST PLUS TIME TOTALS						\$	8,430,665.19	\$	8,594,614.74	\$	8,706,046.56		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/10/12

TABULATION OF BIDS

PAGE : 460 -1

CALL ORDER : 460 CONTRACT ID : 110303
 LETTING DATE : 11/17/11 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-27): OVER KEELER CREEK 7.0 MI SOUTH AND 2.8
 MI WEST OF US-60/US-75 JCT.
 PROJECT LENGTH = 0.293 MILES

COUNTIES : WASHINGTON

PROJECT(S) : BRO-174D(075)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE				\$ 520,876.87	90.3460%	100.0000%
1	731427175 --	K & R BUILDERS, INC.				\$ 576,535.91	100.0000%	110.6856%
2	480679774 --	KING CONSTRUCTION CO., INC. & SUBS.				\$ 637,211.20	110.5241%	122.3343%
3	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES				\$ 748,795.24	129.8783%	143.7567%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731427175		(2) 480679774	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		KING CONSTRUCTION CO., INC. &	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	10000.00000
CLEARING AND GRUBBING							
0002 202(A) 0183	2885.000	CY	8.00000	23080.00	5.50000	15867.50	12.84000
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	2778.000	CY	10.00000	27780.00	7.00000	19446.00	16.57000
UNCLASSIFIED BORROW							
0004 205(A) 4229	1.000	LSUM	2912.00000	2912.00	5850.00000	5850.00	14345.00000
TYPE A-SALVAGED TOPSOIL							
0005 221(C) 2801	1075.000	LF	2.00000	2150.00	1.55000	1666.25	1.75000
TEMPORARY SILT FENCE							
0006 221(F) 0100	360.000	LF	8.00000	2880.00	6.00000	2160.00	6.95000
TEMPORARY SILT DIKE							
0007 230(A) 2806	5989.000	SY	2.00000	11978.00	2.20000	13175.80	1.65000
SOLID SLAB SODDING							
0008 233(A) 2817	2.600	AC	200.00000	520.00	200.00000	520.00	395.00000
VEGETATIVE MULCHING							
0009 303(A) 2100	647.000	CY	45.00000	29115.00	43.22000	27963.34	43.16000
AGGREGATE BASE TYPE A							
0010 325 5271	4518.000	SY	1.50000	6777.00	2.50000	11295.00	1.93000
SEPARATOR FABRIC							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/10/12

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110303
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480679774 KING CONSTRUCTION CO., INC. &		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774				2000.000 GAL	4.00000	8000.00	4.00000	8000.00	2.75000	5500.00
PRIME COAT										
0012 411(C) 5960				574.000 TON	98.00000	56252.00	94.00000	53956.00	83.91000	48164.34
SUPERPAVE, TYPE S4(PG 64-22 OK)										
0013 509(D) 0325				10.000 CY	300.00000	3000.00	260.00000	2600.00	350.00000	3500.00
CLASS C CONCRETE										
0014 613(B) 4527				108.000 LF	30.00000	3240.00	20.00000	2160.00	16.62000	1794.96
21" X 15" CORR. GALV. STEEL PIPE ARCH										
0015 613(B) 4528				78.000 LF	35.00000	2730.00	24.50000	1911.00	42.41000	3307.98
28" X 20" CORR. GALV. STEEL PIPE ARCH										
0016 613(P) 4571				4.000 EA	275.00000	1100.00	275.00000	1100.00	200.00000	800.00
28" X 20" GALV. STEEL CULVERT END										
SECTION ARCH										
0017 613(P) 7025				6.000 EA	265.00000	1590.00	270.00000	1620.00	200.00000	1200.00
21" X 15" GALV. STEEL CULVERT END										
SECTION ARCH										
0018 629(A) 4958				1.000 EA	100.00000	100.00	78.40000	78.40	70.00000	70.00
MAILBOX INSTALLATION-SINGLE										
0019 629(C) 4960				1.000 EA	50.00000	50.00	28.00000	28.00	25.00000	25.00
MAILBOX										
0020 629(D) 4961				1.000 EA	40.00000	40.00	12.00000	12.00	10.00000	10.00
REMOVAL OF MAILBOX INSTALLATION										
0021 629(E) 5048				1.000 EA	250.00000	250.00	12.00000	12.00	750.00000	750.00
REMOVE AND RESET MAILBOX										
0022 850(A) 8110				30.320 SF	16.00000	485.12	12.00000	363.84	10.00000	303.20
SHEET ALUMINUM SIGNS										
0023 851(D) 8597				66.000 LF	10.00000	660.00	10.50000	693.00	9.00000	594.00
FLANGE CHANNEL POSTS(4 LB/FT)										
0024 853 9033				12.000 EA	15.00000	180.00	10.50000	126.00	9.00000	108.00
DELINEATORS(TYPE 2, CODE 1)										
0025 854(A) 8800				6200.000 LF	0.30000	1860.00	0.28000	1736.00	0.25000	1550.00
TRAFFIC STRIPE (PAINT) (4" WIDE)										
0026 854(B) 8809				1.000 EA	200.00000	200.00	196.00000	196.00	175.00000	175.00
TRAFFIC STRIPE (PAINT) (SYMBOLS)										
SECTION TOTALS					\$ 191,929.12		\$ 180,536.13		\$ 227,208.70	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110303
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

=====				(0) -EST-				(1) 731427175				(2) 480679774			
				ENGINEER'S ESTIMATE				K & R BUILDERS, INC.				KING CONSTRUCTION CO., INC. &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT			UNIT PRICE	AMOUNT			UNIT PRICE	AMOUNT		

SECTION 0002 BRIDGE 'A'															
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000	CY	20.00000	2400.00			8.75000	1050.00			60.00000	7200.00		
0028 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	45.000	CY	50.00000	2250.00			100.00000	4500.00			90.00000	4050.00		
0029 501(F) 6352	GRANULAR BACKFILL	95.000	CY	30.00000	2850.00			54.00000	5130.00			25.00000	2375.00		
0030 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	359.000	LF	240.00000	86160.00			275.00000	98725.00			315.00000	113085.00		
0031 504(D) 6239	CONCRETE RAIL (TR3)	309.800	LF	65.00000	20137.00			69.00000	21376.20			50.00000	15490.00		
0032 506(A) 1322	STRUCTURAL STEEL	750.000	LB	4.00000	3000.00			2.25000	1687.50			3.00000	2250.00		
0033 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000	EA	1100.00000	3300.00			1200.00000	3600.00			670.00000	2010.00		
0034 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000	EA	1100.00000	3300.00			1200.00000	3600.00			670.00000	2010.00		
0035 509(A) 1326	CLASS AA CONCRETE	105.800	CY	475.00000	50255.00			500.00000	52900.00			545.00000	57661.00		
0036 509(B) 1328	CLASS A CONCRETE	73.800	CY	475.00000	35055.00			520.00000	38376.00			545.00000	40221.00		
0037 510(C) 6137	SLOPE WALL (4")	36.800	SY	80.00000	2944.00			285.00000	10488.00			70.00000	2576.00		
0038 511(A) 1332	REINFORCING STEEL	33850.000	LB	1.00000	33850.00			0.86000	29111.00			1.00000	33850.00		
0039 514(A) 6010	PILES, FURNISHED (HP 10X42)	52.000	LF	22.00000	1144.00			36.00000	1872.00			21.00000	1092.00		
0040 514(A) 6011	PILES, FURNISHED (HP 12X53)	154.000	LF	25.00000	3850.00			42.00000	6468.00			29.00000	4466.00		
0041 514(B) 6292	PILES, DRIVEN (HP 10X42)	52.000	LF	10.00000	520.00			18.00000	936.00			12.00000	624.00		
0042 514(B) 6294	PILES, DRIVEN (HP 12X53)	154.000	LF	10.00000	1540.00			20.00000	3080.00			15.00000	2310.00		
0043 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	10.000	LF	225.00000	2250.00			900.00000	9000.00			320.00000	3200.00		
0044 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	24.000	LF	425.00000	10200.00			725.00000	17400.00			500.00000	12000.00		

TABULATION OF BIDS

CALL ORDER : 460
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CONTRACT ID : 110303
DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480679774 KING CONSTRUCTION CO., INC. &		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 601(B) 1353 TYPE I-A PLAIN RIPRAP				260.000 TON	28.00000	7280.00	30.66000	7971.60	30.00000	7800.00
0046 601(C) 1355 TYPE I-A FILTER BLANKET				65.000 TON	26.00000	1690.00	22.64000	1471.60	25.00000	1625.00
0047 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND				52.000 LF	14.00000	728.00	28.25000	1469.00	15.00000	780.00
0048 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.				22.000 LF	8.00000	176.00	40.00000	880.00	15.00000	330.00
0049 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE				1.000 LSUM	2500.00000	2500.00	4500.00000	4500.00	15000.00000	15000.00
0050 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE				12.500 LF	17.50000	218.75	14.60000	182.50	13.00000	162.50
0051 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)				4.000 EA	1250.00000	5000.00	1570.00000	6280.00	1400.00000	5600.00
0052 623(F) 6029 GUARDRAIL ANCHOR UNIT (TYPE A)				3.000 EA	1750.00000	5250.00	1260.00000	3780.00	1125.00000	3375.00
0053 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)				1.000 EA	600.00000	600.00	900.00000	900.00	775.00000	775.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL				1.000 LSUM	2000.00000	2000.00	1260.00000	1260.00	1120.00000	1120.00
SECTION TOTALS					\$	290,447.75	\$	337,994.40	\$	343,037.50
SECTION 0003 STAKING										
0055 642(B) 0096 CONSTRUCTION STAKING LEVEL II				1.000 LSUM	3500.00000	3500.00	10200.00000	10200.00	9500.00000	9500.00
SECTION TOTALS					\$	3,500.00	\$	10,200.00	\$	9,500.00
SECTION 0004 CONSTRUCTION										
0056 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT				1.000 LSUM	5000.00000	5000.00	2900.00000	2900.00	2500.00000	2500.00
0057 641 1399 MOBILIZATION				1.000 LSUM	30000.00000	30000.00	44905.38000	44905.38	54965.00000	54965.00
SECTION TOTALS					\$	35,000.00	\$	47,805.38	\$	57,465.00
CONTRACT TOTALS					\$	520,876.87	\$	576,535.91	\$	637,211.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110303
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 480952709		()		()	
ITEM DESCRIPTION		WILDCAT CONST. CO., INC. & S					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000 LSUM	20000.00000	20000.00				
CLEARING AND GRUBBING							
0002 202(A) 0183	2885.000 CY	8.00000	23080.00				
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	2778.000 CY	20.00000	55560.00				
UNCLASSIFIED BORROW							
0004 205(A) 4229	1.000 LSUM	6000.00000	6000.00				
TYPE A-SALVAGED TOPSOIL							
0005 221(C) 2801	1075.000 LF	1.85000	1988.75				
TEMPORARY SILT FENCE							
0006 221(F) 0100	360.000 LF	8.95000	3222.00				
TEMPORARY SILT DIKE							
0007 230(A) 2806	5989.000 SY	1.55000	9282.95				
SOLID SLAB SODDING							
0008 233(A) 2817	2.600 AC	850.00000	2210.00				
VEGETATIVE MULCHING							
0009 303(A) 2100	647.000 CY	45.00000	29115.00				
AGGREGATE BASE TYPE A							
0010 325 5271	4518.000 SY	2.00000	9036.00				
SEPARATOR FABRIC							
0011 408 5774	2000.000 GAL	2.75000	5500.00				
PRIME COAT							
0012 411(C) 5960	574.000 TON	83.91000	48164.34				
SUPERPAVE, TYPE S4 (PG 64-22 OK)							
0013 509(D) 0325	10.000 CY	350.00000	3500.00				
CLASS C CONCRETE							
0014 613(B) 4527	108.000 LF	47.00000	5076.00				
21" X 15" CORR. GALV. STEEL PIPE ARCH							
0015 613(B) 4528	78.000 LF	50.00000	3900.00				
28" X 20" CORR. GALV. STEEL PIPE ARCH							
0016 613(P) 4571	4.000 EA	400.00000	1600.00				
28" X 20" GALV. STEEL CULVERT END							
SECTION ARCH							
0017 613(P) 7025	6.000 EA	400.00000	2400.00				
21" X 15" GALV. STEEL CULVERT END							
SECTION ARCH							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460
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CONTRACT ID : 110303
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 480952709		()		()	
ITEM DESCRIPTION				WILDCAT CONST. CO., INC. & S					
				QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	629(A)	4958		1.000	EA	70.00000	70.00		
MAILBOX INSTALLATION-SINGLE									
0019	629(C)	4960		1.000	EA	25.00000	25.00		
MAILBOX									
0020	629(D)	4961		1.000	EA	10.00000	10.00		
REMOVAL OF MAILBOX INSTALLATION									
0021	629(E)	5048		1.000	EA	500.00000	500.00		
REMOVE AND RESET MAILBOX									
0022	850(A)	8110		30.320	SF	10.00000	303.20		
SHEET ALUMINUM SIGNS									
0023	851(D)	8597		66.000	LF	9.00000	594.00		
FLANGE CHANNEL POSTS(4 LB/FT)									
0024	853	9033		12.000	EA	9.00000	108.00		
DELINEATORS(TYPE 2, CODE 1)									
0025	854(A)	8800		6200.000	LF	0.25000	1550.00		
TRAFFIC STRIPE(PAINT) (4" WIDE)									
0026	854(B)	8809		1.000	EA	175.00000	175.00		
TRAFFIC STRIPE(PAINT) (SYMBOLS)									
SECTION TOTALS						\$	232,970.24	\$	
SECTION 0002 BRIDGE 'A'									
0027	501(B)	1307		120.000	CY	25.00000	3000.00		
SUBSTRUCTURE EXCAVATION COMMON									
0028	501(C)	1308		45.000	CY	60.00000	2700.00		
SUBSTRUCTURE EXCAVATION ROCK									
0029	501(F)	6352		95.000	CY	40.00000	3800.00		
GRANULAR BACKFILL									
0030	503(A)	6290		359.000	LF	445.00000	159755.00		
PRESTRESSED CONCRETE BEAMS (TYPE J BT)									
0031	504(D)	6239		309.800	LF	80.00000	24784.00		
CONCRETE RAIL (TR3)									
0032	506(A)	1322		750.000	LB	5.00000	3750.00		
STRUCTURAL STEEL									
0033	507(A)	6172		3.000	EA	1800.00000	5400.00		
WEATHERING STEEL FIXED BEARING ASSEMBLY									
0034	507(B)	6176		3.000	EA	1800.00000	5400.00		
WEATHERING STEEL EXPANSION BEARING ASSEMBLY									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 110303
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 480952709		()		()	
ITEM DESCRIPTION			WILDCAT CONST. CO., INC. & S					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0035	509(A)	1326	105.800 CY	500.00000	52900.00			
CLASS AA CONCRETE								
0036	509(B)	1328	73.800 CY	500.00000	36900.00			
CLASS A CONCRETE								
0037	510(C)	6137	36.800 SY	90.00000	3312.00			
SLOPE WALL (4")								
0038	511(A)	1332	33850.000 LB	1.25000	42312.50			
REINFORCING STEEL								
0039	514(A)	6010	52.000 LF	25.00000	1300.00			
PILES, FURNISHED (HP 10X42)								
0040	514(A)	6011	154.000 LF	35.00000	5390.00			
PILES, FURNISHED (HP 12X53)								
0041	514(B)	6292	52.000 LF	42.00000	2184.00			
PILES, DRIVEN (HP 10X42)								
0042	514(B)	6294	154.000 LF	45.00000	6930.00			
PILES, DRIVEN (HP 12X53)								
0043	516(A)	6089	10.000 LF	625.00000	6250.00			
DRILLED SHAFTS 18" DIAMETER								
0044	516(A)	6091	24.000 LF	930.00000	22320.00			
DRILLED SHAFTS 30" DIAMETER								
0045	601(B)	1353	260.000 TON	40.00000	10400.00			
TYPE I-A PLAIN RIPRAP								
0046	601(C)	1355	65.000 TON	31.00000	2015.00			
TYPE I-A FILTER BLANKET								
0047	613(H)	6204	52.000 LF	10.00000	520.00			
6" PERFORATED PIPE UNDERDRAIN ROUND								
0048	613(I)	6207	22.000 LF	10.00000	220.00			
6" NON-PERF. PIPE UNDERDRAIN RND.								
0049	619(D)	1397	1.000 LSUM	30000.00000	30000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0050	623(A)	0932	12.500 LF	13.00000	162.50			
BEAM GUARDRAIL W-BEAM SINGLE								
0051	623(F)	5686	4.000 EA	1400.00000	5600.00			
GUARDRAIL ANCHOR UNIT (TYPE D-BF)								
0052	623(F)	6029	3.000 EA	1125.00000	3375.00			
GUARDRAIL ANCHOR UNIT (TYPE A)								
0053	623(F)	6030	1.000 EA	775.00000	775.00			
GUARDRAIL ANCHOR UNIT (TYPE B)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/17/11 10:30 A.M.

CONTRACT ID : 110303
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 480952709		()		()	
ITEM DESCRIPTION				WILDCAT CONST. CO., INC. & S					
				QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 880(J) 8905				1.000	LSUM	1120.00000	1120.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS						\$	442,575.00	\$	
SECTION 0003 STAKING									
0055 642(B) 0096				1.000	LSUM	9500.00000	9500.00		
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS						\$	9,500.00	\$	
SECTION 0004 CONSTRUCTION									
0056 220 2800				1.000	LSUM	2250.00000	2250.00		
SWPPP DOCUMENTATION AND MANAGEMENT									
0057 641 1399				1.000	LSUM	61500.00000	61500.00		
MOBILIZATION									
SECTION TOTALS						\$	63,750.00	\$	
CONTRACT TOTALS						\$	748,795.24	\$	0.00