

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/12/09 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT
 US-70: AT US-70 AND US-69/US-75 ON RAMPS.

CONTRACT ID : 090077
 DISTRICT : 02000
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : BRYAN

PROJECT(S) : NHY-022N(179) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 118,188.15	114.8420%	100.0000%
1	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 102,913.71	100.0000%	87.0762%
2	201484857	AUSTIN PAVING LLC	\$ 116,133.40	112.8454%	98.2615%
3	731452852	OVERLAND CORPORATION	\$ 119,958.02	116.5617%	101.4975%
4	731174172	HUB CONSTRUCTION, INC.	\$ 143,595.00	139.5295%	121.4970%

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	563.000	CY	15.00000	8445.00	14.70000	8276.10	7882.00
0002	202(C) 0184 UNCLASSIFIED BORROW	200.000	CY	15.00000	3000.00	22.70000	4540.00	5600.00
0003	223 2801 TEMPORARY SILT FENCE	150.000	LF	8.00000	1200.00	3.45000	517.50	600.00
0004	230(A) 2806 SOLID SLAB SODDING	200.000	SY	6.00000	1200.00	3.45000	690.00	700.00
0005	303 0192 AGGREGATE BASE	160.000	CY	50.00000	8000.00	40.00000	6400.00	8800.00
0006	325 5271 SEPARATOR FABRIC	648.000	SY	5.50000	3564.00	3.30000	2138.40	2268.00
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	117.200	TON	35.00000	4102.00	33.60000	3937.92	4336.40
0008	408 5774 PRIME COAT	10.000	GAL	25.00000	250.00	6.90000	69.00	200.00
0009	414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	625.000	SY	20.00000	12500.00	24.30000	15187.50	20625.00
0010	414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	150.000	CY	145.00000	21750.00	127.00000	19050.00	18750.00

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CALL ORDER : 010
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CONTRACT ID : 090077
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 202912267 SCHIRALLI CONSTRUCTION CORP.		(2) 201484857 AUSTIN PAVING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(D) 0325 CLASS C CONCRETE	25.000 CY	300.00000	7500.00	285.00000	7125.00	400.00000	10000.00
0012 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	2550.00000	2550.00	5000.00000	5000.00
0013 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	525.000 SY	20.00000	10500.00	9.80000	5145.00	9.00000	4725.00
0014 619(C) 0924 SAWING PAVEMENT	400.000 LF	6.00000	2400.00	3.74000	1496.00	5.00000	2000.00
SECTION TOTALS		\$	94,411.00	\$	77,122.42	\$	91,486.40
SECTION 0002 TRAFFIC							
0015 850(A) 8110 SHEET ALUMINUM SIGNS	20.300 SF	15.50000	314.65	17.30000	351.19	40.00000	812.00
0016 851(C) 8327 2 1/4" SQUARE TUBE POST	62.000 LF	10.00000	620.00	17.30000	1072.60	20.00000	1240.00
0017 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	750.000 LF	1.50000	1125.00	2.30000	1725.00	2.00000	1500.00
0018 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	280.000 LF	2.50000	700.00	2.30000	644.00	4.00000	1120.00
0019 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	25.000 LF	7.50000	187.50	6.90000	172.50	15.00000	375.00
0020 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	75.00000	300.00	98.00000	392.00	100.00000	400.00
0021 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	180.00000	360.00	213.00000	426.00	250.00000	500.00
0022 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	6.000 EA	495.00000	2970.00	58.00000	348.00	50.00000	300.00
0023 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	400.000 LF	0.50000	200.00	1.15000	460.00	1.00000	400.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	7200.00000	7200.00	7500.00000	7500.00
SECTION TOTALS		\$	14,277.15	\$	12,791.29	\$	14,147.00
SECTION 0003 STAKING							
0025 642 0098 STAKING	1.000 LSUM	500.00000	500.00	3700.00000	3700.00	4500.00000	4500.00
SECTION TOTALS		\$	500.00	\$	3,700.00	\$	4,500.00

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TABULATION OF BIDS

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CONTRACT ID : 090077
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 202912267 SCHIRALLI CONSTRUCTION CORP.	AMOUNT	(2) 201484857 AUSTIN PAVING LLC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 CONSTRUCTION									
0026 641 1552		1.000	LSUM	9000.00000	9000.00	9300.00000	9300.00	6000.00000	6000.00
MOBILIZATION									
SECTION TOTALS				\$	9,000.00	\$	9,300.00	\$	6,000.00
CONTRACT TOTALS				\$	118,188.15	\$	102,913.71	\$	116,133.40

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TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 090077
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 731452852		(4) 731174172		()		
		OVERLAND CORPORATION		HUB CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	563.000	CY	15.62000	8794.06	20.00000	11260.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	200.000	CY	25.00000	5000.00	25.00000	5000.00	
0003 223 2801	TEMPORARY SILT FENCE	150.000	LF	4.25000	637.50	5.00000	750.00	
0004 230(A) 2806	SOLID SLAB SODDING	200.000	SY	5.80000	1160.00	10.00000	2000.00	
0005 303 0192	AGGREGATE BASE	160.000	CY	57.00000	9120.00	100.00000	16000.00	
0006 325 5271	SEPARATOR FABRIC	648.000	SY	3.00000	1944.00	3.00000	1944.00	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	117.200	TON	33.60000	3937.92	50.00000	5860.00	
0008 408 5774	PRIME COAT	10.000	GAL	20.00000	200.00	50.00000	500.00	
0009 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	625.000	SY	43.00000	26875.00	50.00000	31250.00	
0010 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	150.000	CY	163.50000	24525.00	150.00000	22500.00	
0011 509(D) 0325	CLASS C CONCRETE	25.000	CY	400.00000	10000.00	350.00000	8750.00	
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	525.000	SY	8.00000	4200.00	10.00000	5250.00	
0014 619(C) 0924	SAWING PAVEMENT	400.000	LF	3.50000	1400.00	5.00000	2000.00	
SECTION TOTALS				\$ 105,293.48		\$ 118,064.00		\$
SECTION 0002 TRAFFIC								
0015 850(A) 8110	SHEET ALUMINUM SIGNS	20.300	SF	16.80000	341.04	20.00000	406.00	

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CONTRACT ID : 090077
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 731452852		(4) 731174172		()		
		OVERLAND CORPORATION		HUB CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 851(C) 8327	2 1/4" SQUARE TUBE POST	62.000 LF	15.75000	976.50	20.00000	1240.00		
0017 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	750.000 LF	1.05000	787.50	1.25000	937.50		
0018 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	280.000 LF	2.10000	588.00	2.50000	700.00		
0019 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	25.000 LF	6.30000	157.50	7.50000	187.50		
0020 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	90.00000	360.00	150.00000	600.00		
0021 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	158.00000	316.00	300.00000	600.00		
0022 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	6.000 EA	53.00000	318.00	60.00000	360.00		
0023 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	400.000 LF	1.05000	420.00	1.25000	500.00		
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3300.00000	3300.00	5000.00000	5000.00		
			\$	7,564.54	\$	10,531.00	\$	
SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000 LSUM	2700.00000	2700.00	5000.00000	5000.00		
			\$	2,700.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION								
0026 641 1552	MOBILIZATION	1.000 LSUM	4400.00000	4400.00	10000.00000	10000.00		
			\$	4,400.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	119,958.02	\$	143,595.00	\$	

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090235
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 JOINT SEAL/REPAIR RURAL
 I-40: ON ELM STREET IN THE CITY OF EL RENO.

COUNTIES : CANADIAN

PROJECT(S) : BPMY-109N(130)3B

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 58,155.00	72.9509%	100.0000%
1	752057660	--	GIBSON & ASSOCIATES, INC.		\$ 79,718.00	100.0000%	137.0785%
2	731452899	--	PBX CORPORATION		\$ 92,072.00	115.4971%	158.3217%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	70.000	LF	35.00000	2450.00	34.00000	2380.00	3150.00	
0002 505(C) 6020	CLASS C BRIDGE DECK REPAIR	54.000	SY	750.00000	40500.00	945.00000	51030.00	54000.00	
0003 509 6386	(PL) SILICONE CONSTRUCTION JOINT	107.000	LF	20.00000	2140.00	24.00000	2568.00	2675.00	
0004 523(A) 6550	(SP) SEALER CRACK PREPARATION	240.000	LF	5.00000	1200.00	9.00000	2160.00	3600.00	
0005 523(B) 6560	(SP) SEALER RESIN	1.600	GAL	150.00000	240.00	200.00000	320.00	80.00	
SECTION TOTALS				\$	46,530.00	\$	58,458.00	\$	63,505.00
SECTION 0002 TRAFFIC CONTROL									
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5500.00000	5500.00	11300.00000	11300.00	19207.00000	
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	25.00000	1125.00	8.00000	360.00	360.00	
SECTION TOTALS				\$	6,625.00	\$	11,660.00	\$	19,567.00
SECTION 0003 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	9600.00000	9600.00	9000.00000	
SECTION TOTALS				\$	5,000.00	\$	9,600.00	\$	9,000.00
CONTRACT TOTALS				\$	58,155.00	\$	79,718.00	\$	92,072.00

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 090236
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE PAINT URBAN
 I-40: AT THE INTERSECTION OF ELM STREET AND RENO
 AVENUE IN DIVISION IV.

COUNTIES : CANADIAN

PROJECT(S) : BPMY-NBIP(392)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 452,125.00	157.2264%	100.0000%
1	202046316	TARPON INDUSTRIAL, INC.	\$ 287,563.00	100.0000%	63.6025%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 329,040.00	114.4236%	72.7763%
3	760410275	TEXAS BRIDGE, INC.	\$ 457,249.00	159.0083%	101.1333%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 600,000.00	208.6499%	132.7067%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	404.000	LF	10.00000	4040.00	22.00000	8888.00	4040.00	
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	101040.00000	101040.00	75500.00000	75500.00	100000.00000	
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	25260.00000	25260.00	2000.00000	2000.00	2000.00000	
SECTION TOTALS				\$	130,340.00	\$	86,388.00	\$	106,040.00
SECTION 0002 BRIDGE 'B'									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	115920.00000	115920.00	92000.00000	92000.00	90000.00000	
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	25260.00000	25260.00	2000.00000	2000.00	2000.00000	
SECTION TOTALS				\$	141,180.00	\$	94,000.00	\$	92,000.00
SECTION 0003 BRIDGE 'C'									
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	115920.00000	115920.00	92000.00000	92000.00	90000.00000	

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CALL ORDER : 040
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CONTRACT ID : 090236
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202046316 TARPON INDUSTRIAL, INC.		(2) 593682914 SEMINOLE EQUIPMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	25260.00000	25260.00	2000.00000	2000.00	2000.00000	2000.00
	SECTION TOTALS		\$	141,180.00	\$	94,000.00	\$	92,000.00
SECTION 0004 TRAFFIC CONTROL								
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	25.00000	1125.00	5.00000	225.00	100.00000	4500.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00	2500.00000	2500.00	10000.00000	10000.00
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.00000	1800.00	5.00000	450.00	50.00000	4500.00
	SECTION TOTALS		\$	9,425.00	\$	3,175.00	\$	19,000.00
SECTION 0005 CONSTRUCTION								
0011 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
	SECTION TOTALS		\$	30,000.00	\$	10,000.00	\$	20,000.00
CONTRACT TOTALS			\$	452,125.00	\$	287,563.00	\$	329,040.00

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CONTRACT ID : 090236
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 760410275 TEXAS BRIDGE, INC.	UNIT PRICE	AMOUNT	(4) 202513949 PANTHER INDUSTRIAL PAINTING,	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'											
0001 512 6280 CLEANING AND PAINTING BRIDGE METAL RAIL	404.000	LF		6.00000	2424.00		100.00000	40400.00			
0002 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		122300.00000	122300.00		140000.00000	140000.00			
0003 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		4000.00000	4000.00		2700.00000	2700.00			
SECTION TOTALS				\$	128,724.00		\$	183,100.00		\$	
SECTION 0002 BRIDGE 'B'											
0004 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		142150.00000	142150.00		175000.00000	175000.00			
0005 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		4000.00000	4000.00		3000.00000	3000.00			
SECTION TOTALS				\$	146,150.00		\$	178,000.00		\$	
SECTION 0003 BRIDGE 'C'											
0006 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		140000.00000	140000.00		175000.00000	175000.00			
0007 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		5000.00000	5000.00		3000.00000	3000.00			
SECTION TOTALS				\$	145,000.00		\$	178,000.00		\$	
SECTION 0004 TRAFFIC CONTROL											
0008 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD		125.00000	5625.00		10.00000	450.00			
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		12000.00000	12000.00		20000.00000	20000.00			
0010 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD		75.00000	6750.00		5.00000	450.00			
SECTION TOTALS				\$	24,375.00		\$	20,900.00		\$	

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CONTRACT ID : 090236
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0011 641 1399	MOBILIZATION	1.000 LSUM	13000.00000	13000.00	40000.00000	40000.00		
SECTION TOTALS			\$	13,000.00	\$	40,000.00	\$	
CONTRACT TOTALS			\$	457,249.00	\$	600,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 090130
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-453): OVER HILL CREEK, 4.0 MILES SOUTH
 AND 1.2 MILES EAST OF TAHLEQUAH.
 PROJECT LENGTH = 0.123 MILES

COUNTIES : CHEROKEE

PROJECT(S) : BRO-111D(082)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 470,096.00	130.1625%	100.0000%
1	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 361,160.72	100.0000%	76.8270%
2	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 368,752.69	102.1021%	78.4420%
3	205513104 --	DTEC SERVICES, LLC	\$ 384,501.20	106.4626%	81.7921%
4	202912267 --	SCHIRALLI CONSTRUCTION CORP.	\$ 395,990.84	109.6439%	84.2362%
5	470485715 --	WITTWER CONST. CO., INC.	\$ 397,339.48	110.0174%	84.5231%
6	202558015 --	C-GAWF CONSTRUCTION, INC.	\$ 410,097.70	113.5499%	87.2370%
7	262556009 --	REDLANDS CONTRACTING, LLC	\$ 416,802.20	115.4063%	88.6632%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	8250.00000	8250.00	5599.14000	5599.14
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	23100.00000	23100.00	33000.00000	33000.00
0003 223	2801 TEMPORARY SILT FENCE	1500.000	LF	5.00000	7500.00	2.20000	3300.00	2.00000	3000.00
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	8.00000	1200.00	9.35000	1402.50	9.43000	1414.50
0005 230(A)	2806 SOLID SLAB SODDING	1206.000	SY	3.00000	3618.00	1.87000	2255.22	1.85000	2231.10
0006 233(A)	2817 VEGETATIVE MULCHING	3.400	AC	900.00000	3060.00	440.00000	1496.00	440.00000	1496.00
0007 303	0192 AGGREGATE BASE	374.000	CY	42.00000	15708.00	45.50000	17017.00	42.00000	15708.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	30.000	TON	50.00000	1500.00	28.25000	847.50	25.00000	750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090130
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 408 5774 PRIME COAT	797.000 GAL	5.00000	3985.00	4.95000	3945.15	2.00000	1594.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	330.000 TON	93.00000	30690.00	103.89000	34283.70	80.00000	26400.00
0011 509(D) 0325 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	198.00000	1980.00	298.00000	2980.00
0012 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	566.50000	2266.00	675.00000	2700.00
0013 613(D) 0689 18" CORR. GALV. STEEL PIPE	80.000 LF	32.00000	2560.00	26.40000	2112.00	34.79000	2783.20
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1275.000 SY	4.00000	5100.00	5.50000	7012.50	3.75000	4781.25
0015 619(C) 0924 SAWING PAVEMENT	40.000 LF	6.00000	240.00	11.00000	440.00	5.00000	200.00
0016 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	42.00000	420.00	27.50000	275.00	30.00000	300.00
0017 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	3000.000 LF	0.85000	2550.00	0.94000	2820.00	0.94000	2820.00
SECTION TOTALS		\$	98,631.00	\$	112,802.57	\$	107,757.19
SECTION 0002 BRIDGE 'A'							
0018 202(A) 1301 UNCLASSIFIED EXCAVATION	1795.000 CY	12.00000	21540.00	6.60000	11847.00	9.00000	16155.00
0019 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	302.000 CY	15.00000	4530.00	19.80000	5979.60	16.50000	4983.00
0020 504(E) 1380 CONCRETE RAIL (TR1)	157.000 LF	65.00000	10205.00	52.80000	8289.60	102.00000	16014.00
0021 509(B) 1328 CLASS A CONCRETE	350.000 CY	525.00000	183750.00	330.00000	115500.00	307.00000	107450.00
0022 511(A) 1332 REINFORCING STEEL	64550.000 LB	1.20000	77460.00	0.75000	48412.50	0.75000	48412.50
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	424.000 TON	35.00000	14840.00	25.10000	10642.40	33.00000	13992.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	138.000 TON	30.00000	4140.00	23.05000	3180.90	33.00000	4554.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090130
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 208746250 GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	4400.00000	4400.00	10000.00000	10000.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2365.00000	9460.00	2365.00000	9460.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2475.00000	2475.00	2475.00000	2475.00
SECTION TOTALS			\$	341,465.00	\$	220,187.00	\$	233,495.50
SECTION 0003 STAKING								
0028 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	6050.00000	6050.00	5500.00000	5500.00
SECTION TOTALS			\$	5,000.00	\$	6,050.00	\$	5,500.00
SECTION 0004 CONSTRUCTION								
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3850.00000	3850.00	2000.00000	2000.00
0030 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	18271.15000	18271.15	20000.00000	20000.00
SECTION TOTALS			\$	25,000.00	\$	22,121.15	\$	22,000.00
CONTRACT TOTALS			\$	470,096.00	\$	361,160.72	\$	368,752.69

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090130
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 205513104		(4) 202912267		(5) 470485715			
		DTEC SERVICES, LLC		SCHIRALLI CONSTRUCTION CORP.		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	3750.00000	3750.00	5000.00000	5000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	19000.00000	19000.00	25000.00000	25000.00
0003 223	2801 TEMPORARY SILT FENCE	1500.000	LF	4.00000	6000.00	3.60000	5400.00	2.05000	3075.00
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	6.00000	900.00	10.20000	1530.00	10.80000	1620.00
0005 230(A)	2806 SOLID SLAB SODDING	1206.000	SY	2.50000	3015.00	2.04000	2460.24	3.24000	3907.44
0006 233(A)	2817 VEGETATIVE MULCHING	3.400	AC	750.00000	2550.00	480.00000	1632.00	1080.00000	3672.00
0007 303	0192 AGGREGATE BASE	374.000	CY	42.00000	15708.00	44.00000	16456.00	58.00000	21692.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	30.000	TON	28.00000	840.00	57.00000	1710.00	30.00000	900.00
0009 408	5774 PRIME COAT	797.000	GAL	4.50000	3586.50	7.80000	6216.60	7.02000	5594.94
0010 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	330.000	TON	94.44000	31165.20	119.00000	39270.00	106.92000	35283.60
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	110.00000	1100.00	304.00000	3040.00	250.00000	2500.00
0012 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	950.00000	3800.00	1300.00000	5200.00	900.00000	3600.00
0013 613(D)	0689 18" CORR. GALV. STEEL PIPE	80.000	LF	20.20000	1616.00	39.50000	3160.00	32.00000	2560.00
0014 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	1275.000	SY	3.50000	4462.50	8.10000	10327.50	6.00000	7650.00
0015 619(C)	0924 SAWING PAVEMENT	40.000	LF	6.00000	240.00	6.00000	240.00	5.00000	200.00
0016 850(A)	8110 SHEET ALUMINUM SIGNS	10.000	SF	25.00000	250.00	21.60000	216.00	27.00000	270.00
0017 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3000.000	LF	0.85000	2550.00	0.96000	2880.00	0.92000	2760.00
SECTION TOTALS				\$	102,783.20	\$	122,488.34	\$	125,284.98

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090130
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 205513104		(4) 202912267		(5) 470485715			
		DTEC SERVICES, LLC		SCHIRALLI CONSTRUCTION CORP.		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE 'A'									
0018 202(A) 1301	UNCLASSIFIED EXCAVATION	1795.000	CY	6.00000	10770.00	9.10000	16334.50	10.00000	17950.00
0019 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	302.000	CY	15.00000	4530.00	12.50000	3775.00	18.00000	5436.00
0020 504(E) 1380	CONCRETE RAIL (TR1)	157.000	LF	60.00000	9420.00	87.00000	13659.00	100.00000	15700.00
0021 509(B) 1328	CLASS A CONCRETE	350.000	CY	400.00000	140000.00	350.00000	122500.00	345.00000	120750.00
0022 511(A) 1332	REINFORCING STEEL	64550.000	LB	0.92000	59386.00	0.68000	43894.00	0.75000	48412.50
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	424.000	TON	24.00000	10176.00	33.00000	13992.00	30.00000	12720.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	138.000	TON	22.00000	3036.00	36.00000	4968.00	26.00000	3588.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	6500.00000	6500.00	7500.00000	7500.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2475.00000	9900.00	2970.00000	11880.00	2322.00000	9288.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3600.00000	3600.00	2430.00000	2430.00
SECTION TOTALS				\$ 256,218.00		\$ 241,102.50		\$ 243,774.50	
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	3500.00000	3500.00	3300.00000	3300.00	3780.00000	3780.00
SECTION TOTALS				\$ 3,500.00		\$ 3,300.00		\$ 3,780.00	
SECTION 0004 CONSTRUCTION									
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	4400.00000	4400.00	3000.00000	3000.00
0030 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	24700.00000	24700.00	21500.00000	21500.00
SECTION TOTALS				\$ 22,000.00		\$ 29,100.00		\$ 24,500.00	
CONTRACT TOTALS				\$ 384,501.20		\$ 395,990.84		\$ 397,339.48	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 060 -6

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090130
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

		(6) 202558015		(7) 262556009		()		
		C-GAWF CONSTRUCTION, INC.		REDLANDS CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00	18500.00000	18500.00	
0003 223	2801 TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	2.00000	3000.00	
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	8.00000	1200.00	8.00000	1200.00	
0005 230(A)	2806 SOLID SLAB SODDING	1206.000	SY	6.00000	7236.00	3.00000	3618.00	
0006 233(A)	2817 VEGETATIVE MULCHING	3.400	AC	500.00000	1700.00	1100.00000	3740.00	
0007 303	0192 AGGREGATE BASE	374.000	CY	50.00000	18700.00	40.00000	14960.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	30.000	TON	50.00000	1500.00	30.00000	900.00	
0009 408	5774 PRIME COAT	797.000	GAL	6.00000	4782.00	40.00000	31880.00	
0010 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	330.000	TON	125.00000	41250.00	104.00000	34320.00	
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	400.00000	4000.00	
0012 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	1200.00000	4800.00	
0013 613(D)	0689 18" CORR. GALV. STEEL PIPE	80.000	LF	30.00000	2400.00	16.00000	1280.00	
0014 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	1275.000	SY	3.00000	3825.00	2.50000	3187.50	
0015 619(C)	0924 SAWING PAVEMENT	40.000	LF	5.00000	200.00	9.00000	360.00	
0016 850(A)	8110 SHEET ALUMINUM SIGNS	10.000	SF	20.00000	200.00	55.00000	550.00	
0017 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3000.000	LF	1.00000	3000.00	1.10000	3300.00	
SECTION TOTALS				\$	149,993.00	\$	144,595.50	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090130
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 202558015 C-GAWF CONSTRUCTION, INC.		(7) 262556009 REDLANDS CONTRACTING, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0018 202(A) 1301 UNCLASSIFIED EXCAVATION	1795.000 CY	8.00000	14360.00	6.50000	11667.50		
0019 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	302.000 CY	8.00000	2416.00	10.50000	3171.00		
0020 504(E) 1380 CONCRETE RAIL (TR1)	157.000 LF	75.00000	11775.00	45.00000	7065.00		
0021 509(B) 1328 CLASS A CONCRETE	350.000 CY	350.00000	122500.00	400.00000	140000.00		
0022 511(A) 1332 REINFORCING STEEL	64550.000 LB	0.75000	48412.50	0.80000	51640.00		
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	424.000 TON	36.25000	15370.00	27.30000	11575.20		
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	138.000 TON	32.40000	4471.20	26.00000	3588.00		
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	3000.00000	12000.00		
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3300.00000	3300.00	3500.00000	3500.00		
SECTION TOTALS		\$	236,604.70	\$	249,206.70	\$	
SECTION 0003 STAKING							
0028 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS		\$	5,000.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION							
0029 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	3000.00000	3000.00		
0030 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS		\$	18,500.00	\$	18,000.00	\$	
CONTRACT TOTALS		\$	410,097.70	\$	416,802.20	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 090102
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE PAINT RURAL
 SH-46: OVER WOLF CREEK 0.8 MILES NORTH OF SH-15.

COUNTIES : ELLIS

PROJECT(S) : BHFY-123C(072)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 288,300.00	155.5965%	100.0000%
1	202046316	--	TARPON INDUSTRIAL, INC.		\$ 185,287.00	100.0000%	64.2688%
2	202513949	--	PANTHER INDUSTRIAL PAINTING, LLC		\$ 239,322.00	129.1629%	83.0114%
3	593682914	--	SEMINOLE EQUIPMENT, INC.		\$ 243,500.00	131.4177%	84.4606%
4	760410275	--	TEXAS BRIDGE, INC.		\$ 276,750.00	149.3629%	95.9938%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	216000.00000	216000.00	171257.00000	171257.00	196022.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	54000.00000	54000.00	2500.00000	2500.00	3000.00000
SECTION TOTALS				\$ 270,000.00		\$ 173,757.00		\$ 199,022.00
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	25.00000	750.00	1.00000	30.00	10.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2550.00000	2550.00	2500.00000	2500.00	10000.00000
SECTION TOTALS				\$ 3,300.00		\$ 2,530.00		\$ 10,300.00
SECTION 0003 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	9000.00000	9000.00	30000.00000
SECTION TOTALS				\$ 15,000.00		\$ 9,000.00		\$ 30,000.00
CONTRACT TOTALS				\$ 288,300.00		\$ 185,287.00		\$ 239,322.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090102
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

		(3) 593682914		(4) 760410275		()		
		SEMINOLE EQUIPMENT, INC.		TEXAS BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	220000.00000	220000.00	259000.00000	259000.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00		
SECTION TOTALS			\$	222,000.00	\$	263,000.00	\$	
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	50.00000	1500.00	125.00000	3750.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00		
SECTION TOTALS			\$	11,500.00	\$	6,750.00	\$	
SECTION 0003 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00		
SECTION TOTALS			\$	10,000.00	\$	7,000.00	\$	
CONTRACT TOTALS			\$	243,500.00	\$	276,750.00	\$	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 090134
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-42): OVER TURKEY CREEK, 1.0 MILE NORTH
 AND 0.2 MILES WEST OF LAHOMA.
 PROJECT LENGTH = 0.132 MILES

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(073)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 481,556.00	127.8393%	100.0000%
1	480531159 --	BEACHNER CONSTRUCTION CO., INC.	\$ 376,688.63	100.0000%	78.2232%
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 376,821.25	100.0352%	78.2508%
3	730776271 --	SEWELL BROTHERS, INC.	\$ 380,303.30	100.9596%	78.9738%
4	480596521 --	REECE CONSTRUCTION CO., INC.	\$ 408,624.21	108.4780%	84.8550%
5	731427175 --	K & R BUILDERS, INC.	\$ 411,549.53	109.2546%	85.4624%
6	731419591 --	BRIDGECO CONTRACTORS, INC.	\$ 417,127.11	110.7353%	86.6207%
7	731194867 --	CIMARRON CONSTRUCTION COMPANY	\$ 469,775.50	124.7119%	97.5537%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	8715.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	57000.00000	57000.00	20500.00000	20500.00	19886.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	2940.00000
0004 223	2801 TEMPORARY SILT FENCE	150.000	LF	4.00000	600.00	2.00000	300.00	2.10000
0005 227	0100 TEMPORARY SILT DIKE	400.000	LF	8.00000	3200.00	5.25000	2100.00	6.83000
0006 230(A)	2806 SOLID SLAB SODDING	2723.000	SY	3.50000	9530.50	2.16000	5881.68	2.10000
0007 233(A)	2817 VEGETATIVE MULCHING	0.560	AC	1000.00000	560.00	800.00000	448.00	1050.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	359.000	TON	45.00000	16155.00	35.00000	12565.00	46.35000

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090134
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	315.00000	3150.00
SECTION TOTALS			\$	105,045.50	\$	52,794.68	\$	60,683.95
SECTION 0002 BRIDGE 'A'								
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	20.00000	1200.00	20.00000	1200.00	15.75000	945.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	40.000	CY	25.00000	1000.00	45.00000	1800.00	21.00000	840.00
0012 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	396.000	LF	225.00000	89100.00	240.00000	95040.00	238.35000	94386.60
0013 504(E) 1380 CONCRETE RAIL (TR1)	245.000	LF	65.00000	15925.00	60.00000	14700.00	47.67000	11679.15
0014 509(A) 1326 CLASS AA CONCRETE	73.100	CY	600.00000	43860.00	525.00000	38377.50	396.90000	29013.39
0015 509(B) 1328 CLASS A CONCRETE	59.800	CY	625.00000	37375.00	525.00000	31395.00	385.35000	23043.93
0016 511(A) 1332 REINFORCING STEEL	20903.000	LB	1.50000	31354.50	0.85000	17767.55	0.77000	16095.31
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	275.000	LF	45.00000	12375.00	33.00000	9075.00	32.55000	8951.25
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	275.000	LF	30.00000	8250.00	19.00000	5225.00	17.85000	4908.75
0019 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	80.080	LF	700.00000	56056.00	430.00000	34434.40	630.00000	50450.40
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	590.000	TON	40.00000	23600.00	35.00000	20650.00	43.30000	25547.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	169.000	TON	35.00000	5915.00	35.50000	5999.50	41.10000	6945.90
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2625.00000	2625.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2145.00000	8580.00	2257.50000	9030.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	2400.00000	2400.00	2520.00000	2520.00
SECTION TOTALS			\$	344,510.50	\$	289,143.95	\$	286,981.68

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090134
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0025	642 0098	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	5775.00000	5775.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	2,500.00	\$	5,775.00
SECTION 0004 CONSTRUCTION									
0026	220 2800	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	3675.00000	3675.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0027	641 1399	1.000	LSUM	23000.00000	23000.00	29250.00000	29250.00	19705.62000	19705.62
MOBILIZATION									
SECTION TOTALS				\$	27,000.00	\$	32,250.00	\$	23,380.62
CONTRACT TOTALS				\$	481,556.00	\$	376,688.63	\$	376,821.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090134
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 730776271		(4) 480596521		(5) 731427175			
		SEWELL BROTHERS, INC.		REECE CONSTRUCTION CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6500.00000	6500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	18000.00000	18000.00	20000.00000	20000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3200.00000	3200.00	3400.00000	3400.00	4250.00000	4250.00
0004 223	2801 TEMPORARY SILT FENCE	150.000	LF	2.20000	330.00	2.00000	300.00	10.00000	1500.00
0005 227	0100 TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00	5.25000	2100.00	10.00000	4000.00
0006 230(A)	2806 SOLID SLAB SODDING	2723.000	SY	2.20000	5990.60	2.16000	5881.68	3.00000	8169.00
0007 233(A)	2817 VEGETATIVE MULCHING	0.560	AC	1000.00000	560.00	800.00000	448.00	1000.00000	560.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	359.000	TON	33.00000	11847.00	32.00000	11488.00	36.00000	12924.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	344.00000	3440.00	300.00000	3000.00
SECTION TOTALS				\$	47,727.60	\$	50,057.68	\$	60,903.00
SECTION 0002 BRIDGE 'A'									
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	15.00000	900.00	16.00000	960.00	12.00000	720.00
0011 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	15.00000	600.00	16.00000	640.00	20.00000	800.00
0012 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	396.000	LF	210.00000	83160.00	278.00000	110088.00	214.50000	84942.00
0013 504(E)	1380 CONCRETE RAIL (TR1)	245.000	LF	50.00000	12250.00	81.00000	19845.00	65.00000	15925.00
0014 509(A)	1326 CLASS AA CONCRETE	73.100	CY	550.00000	40205.00	312.00000	22807.20	575.00000	42032.50
0015 509(B)	1328 CLASS A CONCRETE	59.800	CY	500.00000	29900.00	645.00000	38571.00	605.00000	36179.00
0016 511(A)	1332 REINFORCING STEEL	20903.000	LB	0.90000	18812.70	0.55000	11496.65	0.85000	17767.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 100 -5

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090134
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 480596521 REECE CONSTRUCTION CO., INC.		(5) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	275.000	LF	30.00000	8250.00	46.00000	12650.00	50.00000	13750.00
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	275.000	LF	15.00000	4125.00	28.00000	7700.00	15.00000	4125.00
0019 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	80.080	LF	750.00000	60060.00	571.00000	45725.68	706.00000	56536.48
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	590.000	TON	39.00000	23010.00	46.40000	27376.00	46.00000	27140.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	169.000	TON	37.00000	6253.00	41.00000	6929.00	41.00000	6929.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	4000.00000	4000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2400.00000	9600.00	2145.00000	8580.00	2450.00000	9800.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2650.00000	2650.00	2400.00000	2400.00	3500.00000	3500.00
SECTION TOTALS			\$	304,775.70	\$	321,768.53	\$	324,146.53
SECTION 0003 STAKING								
0025 642 0098 STAKING	1.000	LSUM	3300.00000	3300.00	3000.00000	3000.00	4500.00000	4500.00
SECTION TOTALS			\$	3,300.00	\$	3,000.00	\$	4,500.00
SECTION 0004 CONSTRUCTION								
0026 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	2498.00000	2498.00	4500.00000	4500.00
0027 641 1399 MOBILIZATION	1.000	LSUM	14500.00000	14500.00	31300.00000	31300.00	17500.00000	17500.00
SECTION TOTALS			\$	24,500.00	\$	33,798.00	\$	22,000.00
CONTRACT TOTALS			\$	380,303.30	\$	408,624.21	\$	411,549.53

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 100 -6

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090134
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 731419591		(7) 731194867		()		
		BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	9000.00000	9000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20800.00000	20800.00	18500.00000	18500.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	
0004 223	2801 TEMPORARY SILT FENCE	150.000	LF	5.00000	750.00	2.00000	300.00	
0005 227	0100 TEMPORARY SILT DIKE	400.000	LF	10.00000	4000.00	6.50000	2600.00	
0006 230(A)	2806 SOLID SLAB SODDING	2723.000	SY	5.00000	13615.00	3.50000	9530.50	
0007 233(A)	2817 VEGETATIVE MULCHING	0.560	AC	1800.00000	1008.00	600.00000	336.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	359.000	TON	44.00000	15796.00	40.55000	14557.45	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	
SECTION TOTALS				\$	66,469.00	\$	62,323.95	\$
SECTION 0002 BRIDGE 'A'								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	12.00000	720.00	10.00000	600.00	
0011 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	20.00000	800.00	10.00000	400.00	
0012 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	396.000	LF	209.00000	82764.00	285.00000	112860.00	
0013 504(E)	1380 CONCRETE RAIL (TR1)	245.000	LF	51.00000	12495.00	80.00000	19600.00	
0014 509(A)	1326 CLASS AA CONCRETE	73.100	CY	425.00000	31067.50	675.00000	49342.50	
0015 509(B)	1328 CLASS A CONCRETE	59.800	CY	425.00000	25415.00	675.00000	40365.00	
0016 511(A)	1332 REINFORCING STEEL	20903.000	LB	0.97000	20275.91	0.75000	15677.25	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 100 -7

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090134
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731419591 BRIDGECO CONTRACTORS, INC.		(7) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	275.000	LF	34.38000	9454.50	53.00000	14575.00		
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	275.000	LF	20.00000	5500.00	23.00000	6325.00		
0019 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	80.080	LF	840.00000	67267.20	910.00000	72872.80		
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	590.000	TON	53.00000	31270.00	46.75000	27582.50		
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	169.000	TON	41.00000	6929.00	43.50000	7351.50		
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15000.00000	15000.00	5700.00000	5700.00		
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2350.00000	9400.00	2300.00000	9200.00		
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00		
SECTION TOTALS			\$	322,358.11	\$	385,951.55	\$	
SECTION 0003 STAKING								
0025 642 0098 STAKING	1.000	LSUM	6300.00000	6300.00	4500.00000	4500.00		
SECTION TOTALS			\$	6,300.00	\$	4,500.00	\$	
SECTION 0004 CONSTRUCTION								
0026 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00		
0027 641 1399 MOBILIZATION	1.000	LSUM	18000.00000	18000.00	12000.00000	12000.00		
SECTION TOTALS			\$	22,000.00	\$	17,000.00	\$	
CONTRACT TOTALS			\$	417,127.11	\$	469,775.50	\$	

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 090135
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 04009
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-280): OVER SAND CREEK, 1.0 MILE EAST
 AND 2.6 MILES SOUTH OF THE SH-11/SH-132 JCT.
 PROJECT LENGTH = 0.245 MILES

COUNTIES : GRANT

PROJECT(S) : BRO-127D(082)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO -- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 701,884.00	119.8647%	100.0000%
1	480531159 -- BEACHNER CONSTRUCTION CO., INC.	\$ 585,563.75	100.0000%	83.4274%
2	731557599A -- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 593,571.87	101.3676%	84.5684%
3	731427175 -- K & R BUILDERS, INC.	\$ 599,813.55	102.4335%	85.4576%
4	730776271 -- SEWELL BROTHERS, INC.	\$ 621,749.20	106.1796%	88.5829%
5	480596521 -- REECE CONSTRUCTION CO., INC.	\$ 633,007.05	108.1022%	90.1868%
6	731419591 -- BRIDGECO CONTRACTORS, INC.	\$ 634,552.70	108.3661%	90.4071%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 480531159 BEACHNER CONSTRUCTION CO., I	(2) 731557599A PLAINS BR. CONT. & TREAS CONS
					UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	44000.00000	44000.00	32400.00000	32400.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	7000.00000	7000.00
0004 223	2801 TEMPORARY SILT FENCE	2200.000	LF	3.00000	6600.00	1.50000	3300.00
0005 227	0100 TEMPORARY SILT DIKE	120.000	LF	7.00000	840.00	6.50000	780.00
0006 230(A)	2806 SOLID SLAB SODDING	7798.000	SY	3.50000	27293.00	1.50000	11697.00
0007 230(F)	2812 WATERING	624.000	MGAL	20.00000	12480.00	10.00000	6240.00
0008 233(A)	2817 VEGETATIVE MULCHING	1.610	AC	500.00000	805.00	1000.00000	1610.00
0009 234(A)	2824 FERTILIZING (10-20-10)	0.800	TON	1000.00000	800.00	550.00000	440.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 480531159	(2) 731557599A	
				ENGINEER'S ESTIMATE	BEACHNER CONSTRUCTION CO., I	PLAINS BR. CONT. & TREAS CONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	645.000 TON	38.00000	24510.00	35.00000	22575.00	49.65000	32024.25
0011 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	250.00000	2500.00	315.00000	3150.00
0012 601(A) 0297 TYPE I PLAIN RIPRAP	66.000 TON	38.00000	2508.00	35.00000	2310.00	45.57000	3007.62
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1000.00000	4000.00	1050.00000	4200.00
0014 613(D) 0690 24" CORR. GALV. STEEL PIPE	108.000 LF	32.00000	3456.00	30.00000	3240.00	27.30000	2948.40
SECTION TOTALS		\$	142,292.00	\$	100,592.00	\$	106,888.81
SECTION 0002 BRIDGE 'A'							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	20.00000	1200.00	15.75000	945.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	18.00000	720.00	50.00000	2000.00	21.00000	840.00
0017 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	554.000 LF	218.00000	120772.00	245.00000	135730.00	243.65000	134982.10
0018 504(E) 1380 CONCRETE RAIL (TR1)	325.000 LF	60.00000	19500.00	63.00000	20475.00	48.53000	15772.25
0019 509(A) 1326 CLASS AA CONCRETE	94.900 CY	550.00000	52195.00	525.00000	49822.50	400.05000	37964.75
0020 509(B) 1328 CLASS A CONCRETE	60.500 CY	575.00000	34787.50	525.00000	31762.50	389.55000	23567.78
0021 511(A) 1332 REINFORCING STEEL	24385.000 LB	1.50000	36577.50	0.80000	19508.00	0.77000	18776.45
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	585.000 LF	30.00000	17550.00	34.75000	20328.75	31.24000	18275.40
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	585.000 LF	25.00000	14625.00	16.00000	9360.00	17.85000	10442.25
0024 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	234.000 LF	700.00000	163800.00	375.00000	87750.00	471.45000	110319.30
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1180.000 TON	38.00000	44840.00	38.00000	44840.00	45.57000	53772.60
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	295.000 TON	35.00000	10325.00	37.00000	10915.00	43.37000	12794.15

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	4725.00000	4725.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2145.00000	8580.00	2257.50000	9030.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2400.00000	2400.00	2520.00000	2520.00
SECTION TOTALS		\$	534,592.00	\$	447,171.75	\$	454,727.03
SECTION 0003 STAKING							
0030 642 0098 STAKING	1.000 LSUM	7000.00000	7000.00	3800.00000	3800.00	6300.00000	6300.00
SECTION TOTALS		\$	7,000.00	\$	3,800.00	\$	6,300.00
SECTION 0004 CONSTRUCTION							
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	3675.00000	3675.00
0032 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	31000.00000	31000.00	21981.03000	21981.03
SECTION TOTALS		\$	18,000.00	\$	34,000.00	\$	25,656.03
CONTRACT TOTALS		\$	701,884.00	\$	585,563.75	\$	593,571.87

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

				(3) 731427175			(4) 730776271			(5) 480596521		
				K & R BUILDERS, INC.			SEWELL BROTHERS, INC.			REECE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4800.00000	4800.00	2000.00000	2000.00	2500.00000	2500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	34000.00000	34000.00	29000.00000	29000.00	37000.00000	37000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00	7500.00000	7500.00	3500.00000	3500.00			
0004 223	2801 TEMPORARY SILT FENCE	2200.000	LF	2.30000	5060.00	1.65000	3630.00	1.50000	3300.00			
0005 227	0100 TEMPORARY SILT DIKE	120.000	LF	10.00000	1200.00	7.20000	864.00	6.50000	780.00			
0006 230(A)	2806 SOLID SLAB SODDING	7798.000	SY	1.85000	14426.30	1.65000	12866.70	1.50000	11697.00			
0007 230(F)	2812 WATERING	624.000	MGAL	11.75000	7332.00	11.00000	6864.00	10.00000	6240.00			
0008 233(A)	2817 VEGETATIVE MULCHING	1.610	AC	1000.00000	1610.00	1100.00000	1771.00	1000.00000	1610.00			
0009 234(A)	2824 FERTILIZING (10-20-10)	0.800	TON	550.00000	440.00	610.00000	488.00	550.00000	440.00			
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	645.000	TON	35.00000	22575.00	36.00000	23220.00	42.28000	27270.60			
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	346.00000	3460.00			
0012 601(A)	0297 TYPE I PLAIN RIPRAP	66.000	TON	46.00000	3036.00	42.00000	2772.00	45.00000	2970.00			
0013 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	850.00000	3400.00	900.00000	3600.00	373.00000	1492.00			
0014 613(D)	0690 24" CORR. GALV. STEEL PIPE	108.000	LF	24.00000	2592.00	29.00000	3132.00	35.00000	3780.00			
SECTION TOTALS					\$ 107,971.30		\$ 100,707.70		\$ 106,039.60			
SECTION 0002 BRIDGE 'A'												
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	12.00000	720.00	15.00000	900.00	15.00000	900.00			
0016 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	20.00000	800.00	15.00000	600.00	48.00000	1920.00			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 730776271 SEWELL BROTHERS, INC.		(5) 480596521 REECE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	554.000	LF	215.00000	119110.00	210.00000	116340.00	264.00000	146256.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	325.000	LF	65.00000	21125.00	50.00000	16250.00	79.00000	25675.00
0019 509(A) 1326 CLASS AA CONCRETE	94.900	CY	575.00000	54567.50	550.00000	52195.00	303.00000	28754.70
0020 509(B) 1328 CLASS A CONCRETE	60.500	CY	605.00000	36602.50	550.00000	33275.00	638.00000	38599.00
0021 511(A) 1332 REINFORCING STEEL	24385.000	LB	0.85000	20727.25	0.90000	21946.50	0.55000	13411.75
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	585.000	LF	39.00000	22815.00	30.00000	17550.00	40.00000	23400.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	585.000	LF	9.00000	5265.00	15.00000	8775.00	17.00000	9945.00
0024 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	234.000	LF	450.00000	105300.00	600.00000	140400.00	458.00000	107172.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1180.000	TON	40.50000	47790.00	42.00000	49560.00	45.00000	53100.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	295.000	TON	36.00000	10620.00	40.00000	11800.00	45.00000	13275.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5500.00000	5500.00	3000.00000	3000.00	5000.00000	5000.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2450.00000	9800.00	2400.00000	9600.00	2145.00000	8580.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3600.00000	3600.00	2650.00000	2650.00	2400.00000	2400.00
SECTION TOTALS			\$	464,342.25	\$	484,841.50	\$	478,388.45
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	4500.00000	4500.00	4200.00000	4200.00	3800.00000	3800.00
SECTION TOTALS			\$	4,500.00	\$	4,200.00	\$	3,800.00
SECTION 0004 CONSTRUCTION								
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	2679.00000	2679.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731427175 K & R BUILDERS, INC.	(4) 730776271 SEWELL BROTHERS, INC.	(5) 480596521 REECE CONSTRUCTION CO., INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 641 1399	MOBILIZATION	1.000	LSUM	18000.00000	18000.00	22000.00000	22000.00	42100.00000	42100.00
SECTION TOTALS				\$	23,000.00	\$	32,000.00	\$	44,779.00
CONTRACT TOTALS				\$	599,813.55	\$	621,749.20	\$	633,007.05

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

		(6) 731419591		()		()		
		BRIDGECO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	29000.00000	29000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00			
0004 223	2801 TEMPORARY SILT FENCE	2200.000	LF	2.50000	5500.00			
0005 227	0100 TEMPORARY SILT DIKE	120.000	LF	8.00000	960.00			
0006 230(A)	2806 SOLID SLAB SODDING	7798.000	SY	3.00000	23394.00			
0007 230(F)	2812 WATERING	624.000	MGAL	12.00000	7488.00			
0008 233(A)	2817 VEGETATIVE MULCHING	1.610	AC	700.00000	1127.00			
0009 234(A)	2824 FERTILIZING (10-20-10)	0.800	TON	1200.00000	960.00			
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	645.000	TON	40.75000	26283.75			
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00			
0012 601(A)	0297 TYPE I PLAIN RIPRAP	66.000	TON	50.00000	3300.00			
0013 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00			
0014 613(D)	0690 24" CORR. GALV. STEEL PIPE	108.000	LF	35.00000	3780.00			
SECTION TOTALS				\$	116,492.75	\$		\$
SECTION 0002 BRIDGE 'A'								
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	12.00000	720.00			
0016 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	15.00000	600.00			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

		(6) 731419591		()		()		
		BRIDGECO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	554.000	LF	209.00000	115786.00			
0018	504(E) 1380 CONCRETE RAIL (TR1)	325.000	LF	51.00000	16575.00			
0019	509(A) 1326 CLASS AA CONCRETE	94.900	CY	425.00000	40332.50			
0020	509(B) 1328 CLASS A CONCRETE	60.500	CY	425.00000	25712.50			
0021	511(A) 1332 REINFORCING STEEL	24385.000	LB	0.97000	23653.45			
0022	514(A) 6010 PILES, FURNISHED (HP 10X42)	585.000	LF	31.50000	18427.50			
0023	514(B) 6292 PILES, DRIVEN (HP 10X42)	585.000	LF	12.00000	7020.00			
0024	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	234.000	LF	547.00000	127998.00			
0025	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1180.000	TON	53.00000	62540.00			
0026	601(A-2)1355 TYPE I-A FILTER BLANKET	295.000	TON	41.00000	12095.00			
0027	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15000.00000	15000.00			
0028	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2350.00000	9400.00			
0029	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00			
SECTION TOTALS				\$	480,859.95	\$		\$
SECTION 0003 STAKING								
0030	642 0098 STAKING	1.000	LSUM	7200.00000	7200.00			
SECTION TOTALS				\$	7,200.00	\$		\$
SECTION 0004 CONSTRUCTION								
0031	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090135
 DISTRICT : 04009

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 641 1399		1.000	LSUM	25000.00000	25000.00				
MOBILIZATION									
SECTION TOTALS				\$	30,000.00	\$		\$	
CONTRACT TOTALS				\$	634,552.70	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/12/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REDECKING AND REHABILITATION
 CO. RD (NS-90/92 & 108): AT COLDWATER CR 4.9 MI N, 3.7 MI W
 OF HITCHLAND TX. AT BEAVER CR 0.1 MI E, 6 MI S OF ADAMS.
 PROJECT LENGTH = 0.325 MILES

CONTRACT ID : 090160
 DISTRICT : 06009
 CONTRACT TIME : 105 CALENDAR DAYS

COUNTIES : TEXAS

PROJECT(S) : CB-170C(116)
 CB-170C(118)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 338,070.00	100.2057%	100.0000%
1	731452899 -- PBX CORPORATION	\$ 337,376.00	100.0000%	99.7947%
2	731079507 -- KEYSTONE SERVICES, INC.	\$ 355,021.50	105.2302%	105.0142%
3	730985656 -- BEHNE CONSTRUCTION CO., INC.	\$ 367,199.00	108.8397%	108.6163%
4	205499725 -- LOGOS CONSTRUCTION COMPANY	\$ 435,090.00	128.9629%	128.6982%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' CB-170C(116)								
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	376.000 TON	100.00000	37600.00	160.00000	60160.00	180.00000	67680.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	616.000 LF	40.00000	24640.00	17.00000	10472.00	32.00000	19712.00
0003 504(I) 6389	ELASTOMERIC MORTAR	99.000 CF	500.00000	49500.00	500.00000	49500.00	470.00000	46530.00
0004 505 6139	(PL) MEMBRANE	2880.000 SY	15.00000	43200.00	15.00000	43200.00	13.35000	38448.00
0005 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	250.000 LF	2.00000	500.00	4.20000	1050.00	5.25000	1312.50
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	3240.00000	3240.00	2850.00000	2850.00
SECTION TOTALS			\$	165,440.00	\$	167,622.00	\$	176,532.50
SECTION 0002 CONSTRUCTION CB-170C(116)								
0007 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	9000.00000	9000.00
SECTION TOTALS			\$	10,000.00	\$	8,000.00	\$	9,000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090160
 DISTRICT : 06009

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731079507 KEYSTONE SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'A' CB-170C(118)							
0008 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	336.000 TON	100.00000	33600.00	160.00000	53760.00	180.00000	60480.00
0009 504(H) 6390 RAPID CURE JOINT SEALANT	532.000 LF	40.00000	21280.00	17.00000	9044.00	32.00000	17024.00
0010 504(I) 6389 ELASTOMERIC MORTAR	85.500 CF	500.00000	42750.00	500.00000	42750.00	470.00000	40185.00
0011 505 6139 (PL)MEMBRANE	3000.000 SY	15.00000	45000.00	15.00000	45000.00	13.35000	40050.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	3200.00000	3200.00	2750.00000	2750.00
SECTION TOTALS		\$	152,630.00	\$	153,754.00	\$	160,489.00
SECTION 0004 CONSTRUCTION CB-170C(118)							
0013 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	9000.00000	9000.00
SECTION TOTALS		\$	10,000.00	\$	8,000.00	\$	9,000.00
CONTRACT TOTALS		\$	338,070.00	\$	337,376.00	\$	355,021.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090160
 DISTRICT : 06009

COUNTIES : TEXAS

SET-ASIDE :

		(3) 730985656		(4) 205499725		()		
		BEHNE CONSTRUCTION CO., INC.		LOGOS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' CB-170C(116)								
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	376.000 TON	155.00000	58280.00	190.00000	71440.00		
0002	504(H) 6390 RAPID CURE JOINT SEALANT	616.000 LF	43.00000	26488.00	40.00000	24640.00		
0003	504(I) 6389 ELASTOMERIC MORTAR	99.000 CF	450.00000	44550.00	600.00000	59400.00		
0004	505 6139 (PL)MEMBRANE	2880.000 SY	15.00000	43200.00	15.00000	43200.00		
0005	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	250.000 LF	5.00000	1250.00	7.00000	1750.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS			\$	183,768.00	\$	210,430.00	\$	
SECTION 0002 CONSTRUCTION CB-170C(116)								
0007	641 1399 MOBILIZATION	1.000 LSUM	7500.00000	7500.00	16620.00000	16620.00		
SECTION TOTALS			\$	7,500.00	\$	16,620.00	\$	
SECTION 0003 BRIDGE 'A' CB-170C(118)								
0008	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	336.000 TON	155.00000	52080.00	190.00000	63840.00		
0009	504(H) 6390 RAPID CURE JOINT SEALANT	532.000 LF	43.00000	22876.00	40.00000	21280.00		
0010	504(I) 6389 ELASTOMERIC MORTAR	85.500 CF	450.00000	38475.00	600.00000	51300.00		
0011	505 6139 (PL)MEMBRANE	3000.000 SY	15.00000	45000.00	15.00000	45000.00		
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS			\$	168,431.00	\$	191,420.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090160
 DISTRICT : 06009

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION CB-170C(118)								
0013 641 1399	MOBILIZATION	1.000 LSUM	7500.00000	7500.00	16620.00000	16620.00		
SECTION TOTALS			\$	7,500.00	\$	16,620.00	\$	
CONTRACT TOTALS			\$	367,199.00	\$	435,090.00	\$	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 US-60/ SH-127/ SH-66, GILCREASE EXPRESSWAY: AT VARIOUS LOCATIONS IN DIVISION VIII.

CONTRACT ID : 090109
 DISTRICT : 08000
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : TULSA
 ROGERS
 OSAGE
 OTHERS
 PROJECT(S) : BHFY-172F(452)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 165,912.56	153.4625%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 108,112.80	100.0000%	65.1625%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 122,572.04	113.3742%	73.8775%
3	731079507	KEYSTONE SERVICES, INC.	\$ 158,616.50	146.7139%	95.6025%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	(2) 205499725 LOGOS CONSTRUCTION COMPANY
SECTION 0001 BRIDGE 'A'							
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2392.000 SY	6.00000	14352.00		4.00000	9568.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	441.000 LF	6.00000	2646.00		2.00000	882.00
0003 523(B) 6560	(SP) SEALER RESIN	3.000 GAL	150.00000	450.00		85.00000	255.00
SECTION TOTALS			\$	17,448.00		\$	10,705.00
SECTION 0002 BRIDGE 'B'							
0004 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1755.000 SY	6.00000	10530.00		4.00000	7020.00
0005 523(A) 6550	(SP) SEALER CRACK PREPARATION	358.000 LF	6.00000	2148.00		2.00000	716.00
0006 523(B) 6560	(SP) SEALER RESIN	2.400 GAL	150.00000	360.00		85.00000	204.00
SECTION TOTALS			\$	13,038.00		\$	7,940.00
SECTION 0003 BRIDGE 'C'							
0007 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1755.000 SY	6.00000	10530.00		4.00000	7020.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731307297	(2) 205499725
				ENGINEER'S ESTIMATE	GARY A. CRAIN, INC.	LOGOS CONSTRUCTION COMPANY
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	453.000 LF	6.00000	2718.00		2.00000	4.28000
0009 523(B) 6560 (SP) SEALER RESIN	3.100 GAL	150.00000	465.00		85.00000	105.00000
SECTION TOTALS		\$	13,713.00		\$	8,189.50
SECTION 0004 BRIDGE 'D'						
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1236.000 SY	6.00000	7416.00		4.00000	3.56000
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	637.000 LF	6.00000	3822.00		2.00000	4.28000
0012 523(B) 6560 (SP) SEALER RESIN	4.300 GAL	150.00000	645.00		85.00000	105.00000
SECTION TOTALS		\$	11,883.00		\$	6,583.50
SECTION 0005 BRIDGE 'E'						
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1488.000 SY	6.00000	8928.00		4.00000	3.56000
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	709.000 LF	6.00000	4254.00		2.00000	4.28000
0015 523(B) 6560 (SP) SEALER RESIN	4.800 GAL	150.00000	720.00		85.00000	105.00000
SECTION TOTALS		\$	13,902.00		\$	7,778.00
SECTION 0006 BRIDGE 'F'						
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2168.000 SY	6.00000	13008.00		4.00000	3.56000
0017 523(A) 6550 (SP) SEALER CRACK PREPARATION	839.000 LF	6.00000	5034.00		2.00000	4.28000
0018 523(B) 6560 (SP) SEALER RESIN	5.600 GAL	150.00000	840.00		85.00000	105.00000
SECTION TOTALS		\$	18,882.00		\$	10,826.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'G'							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2170.000 SY	6.00000	13020.00	4.00000	8680.00	3.56000	7725.20
0020 523(A) 6550 (SP) SEALER CRACK PREPARATION	839.000 LF	6.00000	5034.00	2.00000	1678.00	4.28000	3590.92
0021 523(B) 6560 (SP) SEALER RESIN	5.600 GAL	150.00000	840.00	85.00000	476.00	105.00000	588.00
SECTION TOTALS		\$	18,894.00	\$	10,834.00	\$	11,904.12
SECTION 0008 BRIDGE 'H'							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1212.000 SY	6.00000	7272.00	4.00000	4848.00	3.56000	4314.72
0023 523(A) 6550 (SP) SEALER CRACK PREPARATION	361.000 LF	6.00000	2166.00	2.00000	722.00	4.28000	1545.08
0024 523(B) 6560 (SP) SEALER RESIN	2.500 GAL	150.00000	375.00	85.00000	212.50	105.00000	262.50
SECTION TOTALS		\$	9,813.00	\$	5,782.50	\$	6,122.30
SECTION 0009 BRIDGE 'I'							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	753.000 SY	6.00000	4518.00	4.00000	3012.00	3.56000	2680.68
0026 523(A) 6550 (SP) SEALER CRACK PREPARATION	202.000 LF	6.00000	1212.00	2.00000	404.00	4.28000	864.56
0027 523(B) 6560 (SP) SEALER RESIN	1.400 GAL	150.00000	210.00	85.00000	119.00	105.00000	147.00
SECTION TOTALS		\$	5,940.00	\$	3,535.00	\$	3,692.24
SECTION 0010 BRIDGE 'J'							
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	823.000 SY	6.00000	4938.00	4.00000	3292.00	3.56000	2929.88
0029 523(A) 6550 (SP) SEALER CRACK PREPARATION	298.000 LF	6.00000	1788.00	2.00000	596.00	4.28000	1275.44
0030 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	150.00000	300.00	85.00000	170.00	105.00000	210.00
SECTION TOTALS		\$	7,026.00	\$	4,058.00	\$	4,415.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 BRIDGE 'K'								
0031 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	237.000 SY	6.00000	1422.00	4.00000	948.00	3.56000	843.72
0032 523(A) 6550	(SP) SEALER CRACK PREPARATION	89.000 LF	6.00000	534.00	2.00000	178.00	4.28000	380.92
0033 523(B) 6560	(SP) SEALER RESIN	0.600 GAL	150.00000	90.00	85.00000	51.00	105.00000	63.00
SECTION TOTALS			\$	2,046.00	\$	1,177.00	\$	1,287.64
SECTION 0012 BRIDGE 'L'								
0034 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	717.000 SY	6.00000	4302.00	4.00000	2868.00	3.56000	2552.52
0035 523(A) 6550	(SP) SEALER CRACK PREPARATION	322.000 LF	6.00000	1932.00	2.00000	644.00	4.28000	1378.16
0036 523(B) 6560	(SP) SEALER RESIN	2.200 GAL	150.00000	330.00	85.00000	187.00	105.00000	231.00
SECTION TOTALS			\$	6,564.00	\$	3,699.00	\$	4,161.68
SECTION 0013 BRIDGE 'M'								
0037 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	724.000 SY	6.00000	4344.00	4.00000	2896.00	3.56000	2577.44
0038 523(A) 6550	(SP) SEALER CRACK PREPARATION	350.000 LF	6.00000	2100.00	2.00000	700.00	4.28000	1498.00
0039 523(B) 6560	(SP) SEALER RESIN	2.500 GAL	150.00000	375.00	85.00000	212.50	105.00000	262.50
SECTION TOTALS			\$	6,819.00	\$	3,808.50	\$	4,337.94
SECTION 0014 TRAFFIC CONTROL								
0040 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	56.000 SD	25.00000	1400.00	85.00000	4760.00	90.00000	5040.00
0041 880(A) 8812	ARROW DISPLAY (TYPE C)	48.000 SD	22.00000	1056.00	25.00000	1200.00	26.00000	1248.00
0042 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	228.000 SD	0.50000	114.00	1.00000	228.00	1.07000	243.96
0043 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	304.000 SD	0.80000	243.20	1.50000	456.00	1.60000	486.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 260 -5

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	532.000	SD	1.10000	585.20	2.00000	1064.00	2.14000	1138.48
0045 880(C) 8842 BARRICADES (TYPE III)	212.000	SD	1.20000	254.40	1.50000	318.00	1.60000	339.20
0046 880(C) 8848 WING BARRICADES	116.000	SD	1.20000	139.20	3.00000	348.00	3.20000	371.20
0047 880(E) 8860 WARNING LIGHTS (TYPE A)	648.000	SD	0.12000	77.76	0.35000	226.80	0.37000	239.76
0048 880(E) 8872 WARNING LIGHTS (TYPE C)	1640.000	SD	0.12000	196.80	0.35000	574.00	0.37000	606.80
0049 880(F) 8878 DRUMS	1640.000	SD	0.20000	328.00	0.55000	902.00	0.60000	984.00
0050 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	40.000	HOUR	50.00000	2000.00	50.00000	2000.00	75.00000	3000.00
0051 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	72.000	SD	25.00000	1800.00	85.00000	6120.00	90.00000	6480.00
SECTION TOTALS			\$	8,194.56	\$	18,196.80	\$	20,177.80
SECTION 0015 CONSTRUCTION								
0052 641 1399 MOBILIZATION	1.000	LSUM	11750.00000	11750.00	5000.00000	5000.00	10900.00000	10900.00
SECTION TOTALS			\$	11,750.00	\$	5,000.00	\$	10,900.00
CONTRACT TOTALS			\$	165,912.56	\$	108,112.80	\$	122,572.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 260 -6

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

		(3) 731079507	()	()				
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014	2392.000 SY	4.20000	10046.40				
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	441.000 LF	5.00000	2205.00				
(SP) SEALER CRACK PREPARATION								
0003	523(B) 6560	3.000 GAL	155.00000	465.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	12,716.40	\$		\$	
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014	1755.000 SY	4.20000	7371.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0005	523(A) 6550	358.000 LF	5.00000	1790.00				
(SP) SEALER CRACK PREPARATION								
0006	523(B) 6560	2.400 GAL	155.00000	372.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	9,533.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014	1755.000 SY	4.20000	7371.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0008	523(A) 6550	453.000 LF	5.00000	2265.00				
(SP) SEALER CRACK PREPARATION								
0009	523(B) 6560	3.100 GAL	155.00000	480.50				
(SP) SEALER RESIN								
SECTION TOTALS			\$	10,116.50	\$		\$	
SECTION 0004 BRIDGE 'D'								
0010	515(B) 6014	1236.000 SY	4.41000	5450.76				
WATER REPELLENT (PERFORMANCE TESTED)								
0011	523(A) 6550	637.000 LF	4.00000	2548.00				
(SP) SEALER CRACK PREPARATION								
0012	523(B) 6560	4.300 GAL	160.00000	688.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	8,686.76	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

		(3) 731079507	()	()				
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'								
0013	515(B) 6014	1488.000 SY	4.68000	6963.84				
WATER REPELLENT (PERFORMANCE TESTED)								
0014	523(A) 6550	709.000 LF	4.00000	2836.00				
(SP) SEALER CRACK PREPARATION								
0015	523(B) 6560	4.800 GAL	155.00000	744.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	10,543.84	\$		\$	
SECTION 0006 BRIDGE 'F'								
0016	515(B) 6014	2168.000 SY	4.25000	9214.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0017	523(A) 6550	839.000 LF	4.00000	3356.00				
(SP) SEALER CRACK PREPARATION								
0018	523(B) 6560	5.600 GAL	155.00000	868.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	13,438.00	\$		\$	
SECTION 0007 BRIDGE 'G'								
0019	515(B) 6014	2170.000 SY	4.50000	9765.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0020	523(A) 6550	839.000 LF	3.00000	2517.00				
(SP) SEALER CRACK PREPARATION								
0021	523(B) 6560	5.600 GAL	155.00000	868.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	13,150.00	\$		\$	
SECTION 0008 BRIDGE 'H'								
0022	515(B) 6014	1212.000 SY	4.50000	5454.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0023	523(A) 6550	361.000 LF	5.00000	1805.00				
(SP) SEALER CRACK PREPARATION								
0024	523(B) 6560	2.500 GAL	155.00000	387.50				
(SP) SEALER RESIN								
SECTION TOTALS			\$	7,646.50	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

		(3) 731079507	()	()				
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 BRIDGE 'I'								
0025	515(B) 6014	753.000 SY	4.85000	3652.05				
WATER REPELLENT (PERFORMANCE TESTED)								
0026	523(A) 6550	202.000 LF	5.00000	1010.00				
(SP) SEALER CRACK PREPARATION								
0027	523(B) 6560	1.400 GAL	155.00000	217.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	4,879.05	\$		\$	
SECTION 0010 BRIDGE 'J'								
0028	515(B) 6014	823.000 SY	4.85000	3991.55				
WATER REPELLENT (PERFORMANCE TESTED)								
0029	523(A) 6550	298.000 LF	5.00000	1490.00				
(SP) SEALER CRACK PREPARATION								
0030	523(B) 6560	2.000 GAL	155.00000	310.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	5,791.55	\$		\$	
SECTION 0011 BRIDGE 'K'								
0031	515(B) 6014	237.000 SY	6.00000	1422.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0032	523(A) 6550	89.000 LF	7.00000	623.00				
(SP) SEALER CRACK PREPARATION								
0033	523(B) 6560	0.600 GAL	155.00000	93.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	2,138.00	\$		\$	
SECTION 0012 BRIDGE 'L'								
0034	515(B) 6014	717.000 SY	5.00000	3585.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0035	523(A) 6550	322.000 LF	5.00000	1610.00				
(SP) SEALER CRACK PREPARATION								
0036	523(B) 6560	2.200 GAL	155.00000	341.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	5,536.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

		(3) 731079507		()		()		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0013 BRIDGE 'M'								
0037	515(B) 6014	724.000	SY	4.85000	3511.40			
WATER REPELLENT (PERFORMANCE TESTED)								
0038	523(A) 6550	350.000	LF	5.00000	1750.00			
(SP) SEALER CRACK PREPARATION								
0039	523(B) 6560	2.500	GAL	155.00000	387.50			
(SP) SEALER RESIN								
SECTION TOTALS				\$	5,648.90		\$	
SECTION 0014 TRAFFIC CONTROL								
0040	876(C) 8482	56.000	SD	135.00000	7560.00			
(PL) TRUCK MOUNTED ATTENUATOR								
0041	880(A) 8812	48.000	SD	100.00000	4800.00			
ARROW DISPLAY (TYPE C)								
0042	880(B) 8818	228.000	SD	3.00000	684.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0043	880(B) 8821	304.000	SD	4.00000	1216.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0044	880(B) 8824	532.000	SD	5.00000	2660.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0045	880(C) 8842	212.000	SD	3.00000	636.00			
BARRICADES (TYPE III)								
0046	880(C) 8848	116.000	SD	3.00000	348.00			
WING BARRICADES								
0047	880(E) 8860	648.000	SD	1.00000	648.00			
WARNING LIGHTS (TYPE A)								
0048	880(E) 8872	1640.000	SD	1.00000	1640.00			
WARNING LIGHTS (TYPE C)								
0049	880(F) 8878	1640.000	SD	1.00000	1640.00			
DRUMS								
0050	880(L) 8911	40.000	HOUR	75.00000	3000.00			
TRAFFIC SURVEILLANCE, POLICE								
0051	882(B) 8306	72.000	SD	55.00000	3960.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	28,792.00		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090109
 DISTRICT : 08000

COUNTIES : TULSA
 ROGERS

OSAGE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0015 CONSTRUCTION								
0052 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	
CONTRACT TOTALS			\$	158,616.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 090111
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE JOINT REPAIR RURAL
 SH-50: OVER THE CIMARRON RIVER AT THE WOODWARD C/L.

COUNTIES : WOODS

PROJECT(S) : BHFY-176C(156)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 35,520.00	100.0563%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 35,500.00	100.0000%	99.9437%
2	731452899	PBX CORPORATION	\$ 41,054.00	115.6451%	115.5800%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 44,391.00	125.0451%	124.9747%
4	205499725	LOGOS CONSTRUCTION COMPANY	\$ 56,124.61	158.0975%	158.0085%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE JOINT REPAIR									
0001	504(H) 6390 RAPID CURE JOINT SEALANT	462.000	LF	30.00000	13860.00	30.00000	13860.00	40.00000	18480.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	26.000	SY	500.00000	13000.00	250.00000	6500.00	275.00000	7150.00
0003	509 6386 (PL)SILICONE CONSTRUCTION JOINT	33.000	LF	20.00000	660.00	10.00000	330.00	30.00000	990.00
SECTION TOTALS				\$	27,520.00	\$	20,690.00	\$	26,620.00
SECTION 0002 TRAFFIC									
0004	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	25.00000	750.00	1.00000	30.00	60.00000	1800.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	1500.00000	1500.00	6834.00000	6834.00
0006	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	1.00000	30.00	60.00000	1800.00
SECTION TOTALS				\$	5,000.00	\$	1,560.00	\$	10,434.00
SECTION 0003 CONSTRUCTION									
0007	641 1399 MOBILIZATION	1.000	LSUM	3000.00000	3000.00	13250.00000	13250.00	4000.00000	4000.00
SECTION TOTALS				\$	3,000.00	\$	13,250.00	\$	4,000.00
CONTRACT TOTALS				\$	35,520.00	\$	35,500.00	\$	41,054.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090111
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

		(3) 752057660		(4) 205499725		()		
		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE JOINT REPAIR								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	462.000 LF	32.50000	15015.00	48.23000	22282.26		
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	26.000 SY	520.00000	13520.00	260.00000	6760.00		
0003	509 6386 (PL) SILICONE CONSTRUCTION JOINT	33.000 LF	32.00000	1056.00	17.95000	592.35		
SECTION TOTALS			\$	29,591.00	\$	29,634.61	\$	
SECTION 0002 TRAFFIC								
0004	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	10.00000	300.00	63.00000	1890.00		
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	12000.00000	12000.00		
0006	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	10.00000	300.00	250.00000	7500.00		
SECTION TOTALS			\$	3,600.00	\$	21,390.00	\$	
SECTION 0003 CONSTRUCTION								
0007	641 1399 MOBILIZATION	1.000 LSUM	11200.00000	11200.00	5100.00000	5100.00		
SECTION TOTALS			\$	11,200.00	\$	5,100.00	\$	
CONTRACT TOTALS			\$	44,391.00	\$	56,124.61	\$	

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 090282
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-37: OVER WHITE GRASS CREEK, 4.1 MILES NORTHEAST OF
 THE OKLAHOMA/TEXAS STATE LINE.

COUNTIES : MCCURTAIN

PROJECT(S) : SBR-145C(168)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 766,153.10	93.3738%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 820,522.50	100.0000%	107.0964%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 1,137,240.39	138.5995%	148.4351%
3	731452899	PBX CORPORATION	\$ 1,491,681.20	181.7965%	194.6975%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	2600.000	CY	20.00000	52000.00	12.00000	31200.00	70200.00
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	12000.00000
0003	223 2801 TEMPORARY SILT FENCE	1280.000	LF	8.00000	10240.00	3.00000	3840.00	7680.00
0004	230(A) 2806 SOLID SLAB SODDING	1800.000	SY	3.50000	6300.00	5.00000	9000.00	7200.00
0005	303 0192 AGGREGATE BASE	490.000	CY	70.00000	34300.00	50.00000	24500.00	41160.00
0006	407 0250 TACK COAT	102.000	GAL	5.00000	510.00	10.00000	1020.00	1020.00
0007	408 5774 PRIME COAT	302.000	GAL	3.00000	906.00	10.00000	3020.00	3624.00
0008	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	216.000	TON	100.00000	21600.00	140.00000	30240.00	31298.40
0009	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	317.000	TON	120.00000	38040.00	140.00000	44380.00	46297.85
0010	417 5267 COLD MILLING PAVEMENT	800.000	SY	10.00000	8000.00	18.00000	14400.00	16000.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090282
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	950.00000	1900.00	1050.00000	2100.00
0012 613(D) 0689 18" CORR. GALV. STEEL PIPE	50.000	LF	32.00000	1600.00	30.00000	1500.00	42.00000	2100.00
0013 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	568.000	SY	6.20000	3521.60	5.00000	2840.00	5.00000	2840.00
0014 619(B) 4780 REMOVAL OF GUARD RAIL	660.000	LF	4.00000	2640.00	3.00000	1980.00	2.00000	1320.00
0015 619(C) 0924 SAWING PAVEMENT	1440.000	LF	5.80000	8352.00	5.00000	7200.00	7.00000	10080.00
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	850.000	LF	30.00000	25500.00	25.00000	21250.00	25.00000	21250.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1850.00000	7400.00	1800.00000	7200.00
0018 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	700.00000	700.00	500.00000	500.00	730.00000	730.00
0019 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2500.00000	7500.00	2500.00000	7500.00	3000.00000	9000.00
SECTION TOTALS			\$	241,709.60	\$	214,670.00	\$	293,100.25
SECTION 0002 BRIDGE 'A'								
0020 414(C) 0309 APPROACH SLABS	97.000	SY	60.00000	5820.00	200.00000	19400.00	176.00000	17072.00
0021 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	240.000	CY	20.00000	4800.00	20.00000	4800.00	25.00000	6000.00
0022 504(E) 6245 CONCRETE RAIL (TR4)	370.000	LF	100.00000	37000.00	85.00000	31450.00	131.00000	48470.00
0023 504(H) 6390 RAPID CURE JOINT SEALANT	193.000	LF	25.00000	4825.00	10.00000	1930.00	38.00000	7334.00
0024 505(D) 6065 BRIDGE DECK OVERLAY	568.000	SY	50.00000	28400.00	75.00000	42600.00	72.00000	40896.00
0025 509(A) 1326 CLASS AA CONCRETE	93.000	CY	550.00000	51150.00	1000.00000	93000.00	1101.00000	102393.00
0026 509(B) 0321 CLASS A CONCRETE	49.000	CY	520.00000	25480.00	1050.00000	51450.00	1467.00000	71883.00
0027 511(A) 1332 REINFORCING STEEL	700.000	LB	1.60000	1120.00	1.00000	700.00	1.50000	1050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090282
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(B) 6010 EPOXY COATED REINFORCING STEEL	29450.000	LB	1.50000	44175.00	1.25000	36812.50	1.50000	44175.00
0029 514(A) 6011 PILES, FURNISHED (HP 12X53)	299.000	LF	48.30000	14441.70	50.00000	14950.00	130.00000	38870.00
0030 514(B) 6294 PILES, DRIVEN (HP 12X53)	299.000	LF	16.00000	4784.00	10.00000	2990.00	35.00000	10465.00
0031 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	440.000	SY	5.00000	2200.00	4.00000	1760.00	5.00000	2200.00
0032 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	309.000	LF	480.00000	148320.00	500.00000	154500.00	809.96000	250277.64
0033 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	44547.00000	44547.00
SECTION TOTALS			\$	397,515.70	\$	481,342.50	\$	685,632.64
SECTION 0003 TRAFFIC								
0034 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	980.000	LF	5.55000	5439.00	5.00000	4900.00	1.50000	1470.00
0035 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1960.000	LF	8.53000	16718.80	10.00000	19600.00	12.50000	24500.00
0036 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000	SD	220.00000	33000.00	225.00000	33750.00	240.00000	36000.00
0037 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7510.000	LF	2.00000	15020.00	1.00000	7510.00	0.25000	1877.50
0038 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	600.000	SD	15.00000	9000.00	10.00000	6000.00	1.20000	720.00
0039 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	150.00000	750.00	150.00000	750.00	102.00000	510.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	25215.00000	25215.00
0041 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000	SD	10.00000	3000.00	40.00000	12000.00	42.00000	12600.00
SECTION TOTALS			\$	102,927.80	\$	104,510.00	\$	102,892.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090282
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0042	642 0098	1.000	LSUM	12000.00000	12000.00	5000.00000	5000.00	11000.00000	11000.00
	STAKING								
	SECTION TOTALS			\$	12,000.00	\$	5,000.00	\$	11,000.00
SECTION 0005 CONSTRUCTION									
0043	641 1399	1.000	LSUM	12000.00000	12000.00	15000.00000	15000.00	44615.00000	44615.00
	MOBILIZATION								
	SECTION TOTALS			\$	12,000.00	\$	15,000.00	\$	44,615.00
CONTRACT TOTALS				\$	766,153.10	\$	820,522.50	\$	1,137,240.39

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090282
 DISTRICT : 02000

COUNTIES : MCCURTAIN

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(C) 0184 UNCLASSIFIED BORROW	2600.000	CY	11.00000	28600.00			
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00			
0003	223 2801 TEMPORARY SILT FENCE	1280.000	LF	3.00000	3840.00			
0004	230(A) 2806 SOLID SLAB SODDING	1800.000	SY	3.00000	5400.00			
0005	303 0192 AGGREGATE BASE	490.000	CY	50.00000	24500.00			
0006	407 0250 TACK COAT	102.000	GAL	8.00000	816.00			
0007	408 5774 PRIME COAT	302.000	GAL	9.00000	2718.00			
0008	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	216.000	TON	175.00000	37800.00			
0009	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	317.000	TON	155.00000	49135.00			
0010	417 5267 COLD MILLING PAVEMENT	800.000	SY	20.00000	16000.00			
0011	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00			
0012	613(D) 0689 18" CORR. GALV. STEEL PIPE	50.000	LF	50.00000	2500.00			
0013	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	568.000	SY	5.00000	2840.00			
0014	619(B) 4780 REMOVAL OF GUARD RAIL	660.000	LF	2.00000	1320.00			
0015	619(C) 0924 SAWING PAVEMENT	1440.000	LF	5.00000	7200.00			
0016	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	850.000	LF	17.00000	14450.00			
0017	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1500.00000	6000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090282
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 731452899		()		()	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	600.00000	600.00			
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2300.00000	6900.00			
	SECTION TOTALS		\$	218,819.00	\$		\$
SECTION 0002 BRIDGE 'A'							
0020 414(C) 0309	APPROACH SLABS	97.000 SY	375.00000	36375.00			
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	240.000 CY	18.00000	4320.00			
0022 504(E) 6245	CONCRETE RAIL (TR4)	370.000 LF	125.00000	46250.00			
0023 504(H) 6390	RAPID CURE JOINT SEALANT	193.000 LF	30.00000	5790.00			
0024 505(D) 6065	BRIDGE DECK OVERLAY	568.000 SY	80.00000	45440.00			
0025 509(A) 1326	CLASS AA CONCRETE	93.000 CY	2000.00000	186000.00			
0026 509(B) 0321	CLASS A CONCRETE	49.000 CY	2000.00000	98000.00			
0027 511(A) 1332	REINFORCING STEEL	700.000 LB	1.00000	700.00			
0028 511(B) 6010	EPOXY COATED REINFORCING STEEL	29450.000 LB	1.30000	38285.00			
0029 514(A) 6011	PILES, FURNISHED (HP 12X53)	299.000 LF	100.00000	29900.00			
0030 514(B) 6294	PILES, DRIVEN (HP 12X53)	299.000 LF	25.00000	7475.00			
0031 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	440.000 SY	5.00000	2200.00			
0032 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	309.000 LF	1300.00000	401700.00			
0033 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	150000.00000	150000.00			
	SECTION TOTALS		\$	1,052,435.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090282
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC				
0034 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	980.000 LF	10.00000	9800.00
0035 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1960.000 LF	25.00000	49000.00
0036 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	200.00000	30000.00
0037 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7510.000 LF	0.22000	1652.20
0038 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	600.000 SD	1.00000	600.00
0039 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	85.00000	425.00
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	60000.00000	60000.00
0041 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	35.00000	10500.00
SECTION TOTALS			\$	161,977.20
SECTION 0004 STAKING				
0042 642 0098	STAKING	1.000 LSUM	2700.00000	2700.00
SECTION TOTALS			\$	2,700.00
SECTION 0005 CONSTRUCTION				
0043 641 1399	MOBILIZATION	1.000 LSUM	55750.00000	55750.00
SECTION TOTALS			\$	55,750.00
CONTRACT TOTALS			\$	1,491,681.20
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 090097
 LETTING DATE : 03/12/09 10:30 A.M. DISTRICT : 01005
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 I-40: BEGIN AT US-64, EXTEND EAST TO ARKANSAS STATE LINE.
 PROJECT LENGTH = 5.63 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : IMC-168A(191)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 770,557.50	111.8564%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 688,881.25	100.0000%	89.4004%
2	710272161	FORSGREN INC.	\$ 753,896.00	109.4377%	97.8377%
3	731005798	JOB CONSTRUCTION CO., INC.	\$ 775,500.50	112.5739%	100.6415%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407 0250	2500.000	GAL	2.40000	6000.00	3.00000	7500.00	8500.00
TACK COAT								
0002	411(S4) 5950	6300.000	TON	95.00000	598500.00	87.87000	553581.00	603855.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)								
0003	417 4659	2700.000	GAL	2.50000	6750.00	2.70000	7290.00	9855.00
(PL) FOG SEAL								
0004	417 5267	50000.000	SY	2.00000	100000.00	1.23000	61500.00	65000.00
COLD MILLING PAVEMENT								
0005	504(H) 6390	80.000	LF	50.00000	4000.00	54.60000	4368.00	3200.00
RAPID CURE JOINT SEALANT								
0006	504(I) 6389	5.000	CF	600.00000	3000.00	603.75000	3018.75	2250.00
ELASTOMERIC MORTAR								
0007	855(A) 8813	8100.000	LF	0.60000	4860.00	0.50000	4050.00	6318.00
TRAFFIC STRIPE (PLASTIC) (6" WIDE)								
0008	855(A) 8815	62800.000	LF	0.40000	25120.00	0.34000	21352.00	22608.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0009	856(E) 8869	1005.000	LF	5.50000	5527.50	6.30000	6331.50	7537.50
NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090097
 DISTRICT : 01005

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 710272161 FORSGREN INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	24300.00000	24300.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.00000	1800.00	21.00000	1890.00	5.25000	472.50
SECTION TOTALS			\$	770,557.50	\$	688,881.25	\$	753,896.00
CONTRACT TOTALS			\$	770,557.50	\$	688,881.25	\$	753,896.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/12/09 10:30 A.M.

CONTRACT ID : 090097
 DISTRICT : 01005

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 731005798		()		()		
		JOB CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407	0250 TACK COAT	2500.000 GAL	3.95000	9875.00				
0002 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	6300.000 TON	92.33000	581679.00				
0003 417	4659 (PL) FOG SEAL	2700.000 GAL	4.35000	11745.00				
0004 417	5267 COLD MILLING PAVEMENT	50000.000 SY	1.37000	68500.00				
0005 504(H)	6390 RAPID CURE JOINT SEALANT	80.000 LF	80.00000	6400.00				
0006 504(I)	6389 ELASTOMERIC MORTAR	5.000 CF	1200.00000	6000.00				
0007 855(A)	8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	8100.000 LF	0.76000	6156.00				
0008 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	62800.000 LF	0.36000	22608.00				
0009 856(E)	8869 NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1005.000 LF	7.50000	7537.50				
0010 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
0011 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	500.00000	45000.00				
SECTION TOTALS			\$	775,500.50	\$		\$	
CONTRACT TOTALS			\$	775,500.50	\$	0.00	\$	