

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 090205
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 50 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-281: BEGIN 4.5 MI N OF THE WOODS/MAJOR C/L, EXT SOUTH.
 SH-45: BEGIN 4.6 MILES EAST OF THE US-281 JCT, EXT EAST.
 PROJECT LENGTH = 7,2 MILES

COUNTIES : WOODS

PROJECT(S) : STP-STIM(067)3R
 STP-STIM(063)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,215,667.60	161.2147%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,374,358.02	100.0000%	62.0291%
2	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,477,642.68	107.5151%	66.6906%
3	480664815	J & R SAND COMPANY, INC.	\$ 1,617,765.68	117.7106%	73.0148%
4	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 1,629,632.66	118.5741%	73.5504%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(063)3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	2900.000	CY	10.00000	29000.00	4.80000	13920.00	21750.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25900.00000	25900.00	550.00000	550.00	8140.00000
0003 230(A) 2806	SOLID SLAB SODDING	15200.000	SY	6.50000	98800.00	1.75000	26600.00	27360.00
0004 407 0250	TACK COAT	5400.000	GAL	4.50000	24300.00	3.05000	16470.00	11502.00
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10000.000	TON	100.00000	1000000.00	62.40000	624000.00	667000.00
0006 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	39072.000	LF	0.30000	11721.60	0.11000	4297.92	3125.76
SECTION TOTALS				\$ 1,189,721.60		\$ 685,837.92		\$ 738,877.76
SECTION 0002 TRAFFIC - STP-STIM(063)3R								
0007 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	68376.000	LF	0.75000	51282.00	0.80000	54700.80	52649.52

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CONTRACT ID : 090205
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

				(0) -EST-			(1) 730626847			(2) 730765687
				ENGINEER'S ESTIMATE			THE CUMMINS CONSTRUCTION CO.			HIGHWAY CONTRACTORS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3605.00000	3605.00	6500.00000	6500.00	
SECTION TOTALS				\$	59,282.00	\$	58,305.80	\$	59,149.52	
SECTION 0003 ROADWAY - STP-STIM(067) 3R										
0009 202(C) 0184	UNCLASSIFIED BORROW	2800.000	CY	10.00000	28000.00	4.80000	13440.00	7.50000	21000.00	
0010 202(G) 0185	EARTHWORK	1.000	LSUM	17500.00000	17500.00	530.00000	530.00	7700.00000	7700.00	
0011 230(A) 2806	SOLID SLAB SODDING	14400.000	SY	6.50000	93600.00	1.75000	25200.00	1.80000	25920.00	
0012 407 0250	TACK COAT	4000.000	GAL	5.00000	20000.00	3.15000	12600.00	2.13000	8520.00	
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7450.000	TON	96.00000	715200.00	61.55000	458547.50	66.70000	496915.00	
0014 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	36960.000	LF	0.30000	11088.00	0.10000	3696.00	0.08000	2956.80	
SECTION TOTALS				\$	885,388.00	\$	514,013.50	\$	563,011.80	
SECTION 0004 TRAFFIC - ST-STIM(067) 3R										
0015 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	64680.000	LF	0.70000	45276.00	0.81000	52390.80	0.77000	49803.60	
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	3810.00000	3810.00	6800.00000	6800.00	
SECTION TOTALS				\$	57,276.00	\$	56,200.80	\$	56,603.60	
SECTION 0005 CONSTRUCTION - STP-STIM(067) 3R										
0017 641 1552	MOBILIZATION	1.000	LSUM	24000.00000	24000.00	60000.00000	60000.00	60000.00000	60000.00	
SECTION TOTALS				\$	24,000.00	\$	60,000.00	\$	60,000.00	
CONTRACT TOTALS				\$	2,215,667.60	\$	1,374,358.02	\$	1,477,642.68	

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090205
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

		(3) 480664815		(4) 480793597		()		
		J & R SAND COMPANY, INC.		VENTURE CORP. DBA V. C. O. P				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(063)3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	2900.000	CY	2.00000	5800.00	3.00000	8700.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	24000.00000	24000.00	
0003 230(A) 2806	SOLID SLAB SODDING	15200.000	SY	2.00000	30400.00	1.90000	28880.00	
0004 407 0250	TACK COAT	5400.000	GAL	2.20000	11880.00	2.25000	12150.00	
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10000.000	TON	72.00000	720000.00	67.25000	672500.00	
0006 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	39072.000	LF	0.08000	3125.76	0.22000	8595.84	
SECTION TOTALS				\$ 801,205.76		\$ 754,825.84		\$
SECTION 0002 TRAFFIC - STP-STIM(063)3R								
0007 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	68376.000	LF	0.77000	52649.52	0.77000	52649.52	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	20000.00000	20000.00	
SECTION TOTALS				\$ 56,149.52		\$ 72,649.52		\$
SECTION 0003 ROADWAY - STP-STIM(067)3R								
0009 202(C) 0184	UNCLASSIFIED BORROW	2800.000	CY	2.00000	5600.00	3.00000	8400.00	
0010 202(G) 0185	EARTHWORK	1.000	LSUM	26000.00000	26000.00	23000.00000	23000.00	
0011 230(A) 2806	SOLID SLAB SODDING	14400.000	SY	2.00000	28800.00	1.90000	27360.00	
0012 407 0250	TACK COAT	4000.000	GAL	2.20000	8800.00	2.25000	9000.00	
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7450.000	TON	75.00000	558750.00	68.25000	508462.50	

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TABULATION OF BIDS

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CONTRACT ID : 090205
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(3) 480664815			(4) 480793597		
			J & R SAND COMPANY, INC.			VENTURE CORP. DBA V. C. O. P		
0014 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	36960.000 LF	0.08000	2956.80	0.22000	8131.20		
SECTION TOTALS			\$	630,906.80	\$	584,353.70		\$
SECTION 0004 TRAFFIC - ST-STIM(067)3R								
0015 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	64680.000 LF	0.77000	49803.60	0.77000	49803.60		
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3700.00000	3700.00	18000.00000	18000.00		
SECTION TOTALS			\$	53,503.60	\$	67,803.60		\$
SECTION 0005 CONSTRUCTION - STP-STIM(067)3R								
0017 641 1552	MOBILIZATION	1.000 LSUM	76000.00000	76000.00	150000.00000	150000.00		
SECTION TOTALS			\$	76,000.00	\$	150,000.00		\$
CONTRACT TOTALS			\$	1,617,765.68	\$	1,629,632.66		\$

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 090324
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 RESURFACE (ASPHALT) BRIDGE AND CABLE BARRIER
 I-40: FROM MILE MARKER 17.0 TO MILE MARKER 25.0.
 PROJECT LENGTH = 5.170 MILES

COUNTIES : BECKHAM

PROJECT(S) : IMG-0040-1(080)018TR
 IMY-0040-1(090)017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		180		\$ 9,878,959.30	\$ 10,778,959.30	125.2877%	100.0000%
1	730707928	CORNELL CONST. CO., INC.		180		\$ 7,703,368.01	\$ 8,603,368.01	100.0000%	79.8163%
2	470351868	DOBSON BROTHERS. CONST. CO.		180		\$ 8,633,410.03	\$ 9,533,410.03	110.8102%	88.4446%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC IMY-40-1(080)018 TR								
0001 209 0120	MACHINE GRADING	50.000	166.00000	8300.00	250.00000	12500.00	415.00000	20750.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	601.000	85.00000	51085.00	76.24000	45820.24	92.66000	55688.66
0003 619(B) 4780	REMOVAL OF GUARD RAIL	4946.000	2.74000	13552.04	2.00000	9892.00	2.00000	9892.00
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3340.000	18.35000	61289.00	15.00000	50100.00	12.00000	40080.00
0005 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	1849.00000	22188.00	1235.96000	14831.52	1500.00000	18000.00
0006 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000	2371.00000	28452.00	2100.00000	25200.00	1800.00000	21600.00
0007 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	78.000	8.34000	650.52	5.25000	409.50	19.65000	1532.70
0008 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	15.000	289.54000	4343.10	350.00000	5250.00	365.00000	5475.00
SECTION TOTALS			\$	189,859.66	\$	164,003.26	\$	173,018.36
SECTION 0002 CABLE IMY-40-1(080)018 TR								
0009 202(A) 0183	UNCLASSIFIED EXCAVATION	4467.000	10.00000	44670.00	3.75000	16751.25	7.85000	35065.95

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TABULATION OF BIDS

CALL ORDER : 720
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CONTRACT ID : 090324
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 202(C) 0184 UNCLASSIFIED BORROW	1175.120	CY	12.00000	14101.44	12.01000	14113.19	16.00000	18801.92
0011 223 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	2.00000	2000.00	1.56000	1560.00
0012 224 2803 TEMPORARY SEDIMENT FILTER	11.000	EA	200.00000	2200.00	210.00000	2310.00	52.14000	573.54
0013 230(A) 2806 SOLID SLAB SODDING	19325.000	SY	2.75000	53143.75	1.46000	28214.50	1.46000	28214.50
0014 241 2832 MOWING	23.280	AC	45.00000	1047.60	57.75000	1344.42	52.14000	1213.82
0015 303 5912 AGGREGATE BASE	6740.000	TON	30.00000	202200.00	35.80000	241292.00	31.25000	210625.00
0016 509(A) 0319 CLASS AA CONCRETE	218.000	CY	450.00000	98100.00	795.00000	173310.00	781.00000	170258.00
0017 612(E) 0645 INLETS ADJUST TO GRADE	11.000	EA	1733.00000	19063.00	1575.00000	17325.00	3500.00000	38500.00
0018 628 5110 (PL)CABLE END ANCHOR UNIT	6.000	EA	1500.00000	9000.00	4200.00000	25200.00	4200.00000	25200.00
0019 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	24069.000	LF	11.00000	264759.00	8.50000	204586.50	8.36000	201216.84
0020 628 5175 CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2940.00000	2940.00	2918.44000	2918.44
SECTION TOTALS			\$	712,784.79	\$	729,386.86	\$	734,148.01
SECTION 0003 CONSTRUCTION IMY-40-1(080)018 TR								
0021 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	5096.42000	5096.42
SECTION TOTALS			\$	2,000.00	\$	10,000.00	\$	5,096.42
SECTION 0004 ROADWAY IMY-40-1(090)017								
0022 202(A) 0183 UNCLASSIFIED EXCAVATION	2000.000	CY	8.00000	16000.00	3.55000	7100.00	11.25000	22500.00
0023 202(C) 0184 UNCLASSIFIED BORROW	5800.000	CY	10.00000	58000.00	14.53000	84274.00	16.00000	92800.00
0024 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	2000.00000	2000.00	60000.00000	60000.00

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090324
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 223 2801 TEMPORARY SILT FENCE	1050.000	LF	3.20000	3360.00	2.00000	2100.00	1.56000	1638.00
0026 224 2803 TEMPORARY SEDIMENT FILTER	16.000	EA	200.00000	3200.00	210.00000	3360.00	52.14000	834.24
0027 230(A) 2806 SOLID SLAB SODDING	171665.000	SY	2.00000	343330.00	1.42000	243764.30	1.46000	250630.90
0028 233(A) 2817 VEGETATIVE MULCHING	40.000	AC	680.00000	27200.00	400.00000	16000.00	260.71000	10428.40
0029 241 2832 MOWING	71.000	AC	80.00000	5680.00	52.50000	3727.50	51.62000	3665.02
0030 327(A) 4200 (SP)FLY ASH	399.000	TON	65.00000	25935.00	65.00000	25935.00	80.00000	31920.00
0031 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	8973.000	SY	2.60000	23329.80	5.14000	46121.22	2.55000	22881.15
0032 406 5200 (SP)PERMEABLE FRICTION COURSE	12798.000	TON	105.00000	1343790.00	85.43000	1093333.14	96.48000	1234751.04
0033 407 0250 TACK COAT	33861.000	GAL	4.95000	167611.95	3.39000	114788.79	3.26000	110386.86
0034 408 5774 PRIME COAT	1641.000	GAL	6.15000	10092.15	1.01000	1657.41	6.31000	10354.71
0035 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	22337.000	TON	85.00000	1898645.00	66.42000	1483623.54	78.13000	1745189.81
0036 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5201.000	TON	78.00000	405678.00	58.24000	302906.24	57.13000	297133.13
0037 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	17402.000	TON	88.00000	1531376.00	66.71000	1160887.42	79.12000	1376846.24
0038 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	16560.000	TON	83.00000	1374480.00	51.22000	848203.20	57.47000	951703.20
0039 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	106739.000	LF	0.45000	48032.55	0.12000	12808.68	0.12000	12808.68
0040 417 5267 COLD MILLING PAVEMENT	154116.000	SY	1.50000	231174.00	1.35000	208056.60	1.33000	204974.28
0041 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1939.000	LF	12.50000	24237.50	8.00000	15512.00	5.75000	11149.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : 090324
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	647.000	LF	11.25000	7278.75	8.00000	5176.00	6.19000	4004.93
0043 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2034.000	SY	5.00000	10170.00	3.98000	8095.32	5.18000	10536.12
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9353.000	SY	3.60000	33670.80	5.88000	54995.64	6.80000	63600.40
SECTION TOTALS			\$	7,632,271.50	\$	5,744,426.00	\$	6,530,736.36
SECTION 0005 BRIDGE 'B' IMY-40-1(090)017								
0045 417 5267 COLD MILLING PAVEMENT	895.000	SY	10.00000	8950.00	7.23000	6470.85	1.23000	1100.85
0046 504(H) 6390 RAPID CURE JOINT SEALANT	91.000	LF	20.00000	1820.00	25.75000	2343.25	26.07000	2372.37
0047 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY	450.00000	13500.00	257.50000	7725.00	260.71000	7821.30
0048 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1000.000	SY	50.00000	50000.00	37.08000	37080.00	37.54000	37540.00
0049 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	3000.00000	6000.00	2100.00000	4200.00	2085.64000	4171.28
0050 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	25000.00000	50000.00	18900.00000	37800.00	18770.81000	37541.62
SECTION TOTALS			\$	130,270.00	\$	95,619.10	\$	90,547.42
SECTION 0006 BRIDGE 'C' IMY-40-1(090)017								
0051 504(H) 6390 RAPID CURE JOINT SEALANT	135.000	LF	20.00000	2700.00	25.75000	3476.25	26.07000	3519.45
0052 505(B) 6019 CLASS B BRIDGE DECK REPAIR	70.000	SY	450.00000	31500.00	257.50000	18025.00	260.71000	18249.70
0053 505(C) 6020 CLASS C BRIDGE DECK REPAIR	35.000	SY	650.00000	22750.00	515.00000	18025.00	521.41000	18249.35
0054 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1615.000	SY	50.00000	80750.00	37.08000	59884.20	37.54000	60627.10
0055 521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000	SY	600.00000	15000.00	618.00000	15450.00	625.69000	15642.25

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CONTRACT ID : 090324
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 540	4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	3000.00000	6000.00	2100.00000	4200.00	2085.64000	4171.28
0057 540	4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	2.000 EA	25000.00000	50000.00	18900.00000	37800.00	18770.81000	37541.62
0058 540	4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	2.000 EA	25000.00000	50000.00	5250.00000	10500.00	5214.12000	10428.24
0059 540	4550 (PL)REPAIR BRIDGE ITEM (TYPE E)	1.000 LSUM	5000.00000	5000.00	630.00000	630.00	625.69000	625.69
SECTION TOTALS			\$	263,700.00	\$	167,990.45	\$	169,054.68
SECTION 0007 BRIDGE 'D' IMY-40-1(090)017								
0060 504(H)	6390 RAPID CURE JOINT SEALANT	135.000 LF	20.00000	2700.00	25.75000	3476.25	26.07000	3519.45
0061 505(B)	6019 CLASS B BRIDGE DECK REPAIR	60.000 SY	450.00000	27000.00	257.50000	15450.00	260.71000	15642.60
0062 505(C)	6020 CLASS C BRIDGE DECK REPAIR	35.000 SY	650.00000	22750.00	525.00000	18375.00	521.41000	18249.35
0063 505(D)	6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1615.000 SY	50.00000	80750.00	37.08000	59884.20	37.54000	60627.10
0064 521(A)	6210 PNEUMATICALLY PLACED MORTAR	25.000 SY	600.00000	15000.00	630.00000	15750.00	625.69000	15642.25
0065 540	4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	3000.00000	6000.00	2100.00000	4200.00	2085.64000	4171.28
0066 540	4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	2.000 EA	25000.00000	50000.00	18900.00000	37800.00	18770.81000	37541.62
0067 540	4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	2.000 EA	25000.00000	50000.00	5250.00000	10500.00	5214.12000	10428.24
0068 540	4550 (PL)REPAIR BRIDGE ITEM (TYPE E)	1.000 LSUM	10000.00000	10000.00	28.35000	28.35	28.16000	28.16
SECTION TOTALS			\$	264,200.00	\$	165,463.80	\$	165,850.05
SECTION 0008 BRIDGE 'E' IMY-40-1(090)017								
0069 504	6179 (PL)BRIDGE TRAFFIC RAIL	38.000 LF	250.00000	9500.00	210.00000	7980.00	208.56000	7925.28
SECTION TOTALS			\$	9,500.00	\$	7,980.00	\$	7,925.28

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090324
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 BRIDGE 'F' IMY-40-1(090)017							
0070 504 6179 (PL)BRIDGE TRAFFIC RAIL	38.000 LF	250.00000	9500.00	210.00000	7980.00	208.56000	7925.28
SECTION TOTALS		\$	9,500.00	\$	7,980.00	\$	7,925.28
SECTION 0010 TRAFFIC IMY-40-1(090)017							
0071 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	10050.000 LF	3.00000	30150.00	2.09000	21004.50	2.94000	29547.00
0072 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3350.000 LF	20.00000	67000.00	31.20000	104520.00	25.40000	85090.00
0073 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	260000.000 LF	0.10000	26000.00	0.07000	18200.00	0.07000	18200.00
0074 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	22896.000 EA	0.50000	11448.00	0.38000	8700.48	0.33000	7555.68
0075 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5000.000 LF	0.10000	500.00	0.50000	2500.00	0.52000	2600.00
0076 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	1100.000 SD	2.50000	2750.00	0.50000	550.00	0.52000	572.00
0077 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	335.000 SD	20.00000	6700.00	5.25000	1758.75	5.21000	1745.35
0078 880(A) 8812 ARROW DISPLAY (TYPE C)	335.000 SD	5.00000	1675.00	45.00000	15075.00	46.90000	15711.50
0079 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	22260.000 SD	0.10000	2226.00	0.02000	445.20	0.02000	445.20
0080 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	14675.000 SD	0.10000	1467.50	0.10000	1467.50	0.10000	1467.50
0081 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	35375.000 SD	0.20000	7075.00	0.10000	3537.50	0.10000	3537.50
0082 880(C) 8842 BARRICADES (TYPE III)	4625.000 SD	0.25000	1156.25	2.00000	9250.00	2.08000	9620.00
0083 880(C) 8848 WING BARRICADES	1340.000 SD	0.50000	670.00	0.02000	26.80	0.02000	26.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 720 -7

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090324
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730707928	(2) 470351868	
				ENGINEER'S ESTIMATE	CORNELL CONST. CO., INC.	DOBSON BROTHERS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 880(D) 8854 VERTICAL PANELS	13750.000 SD	0.10000	1375.00	0.02000	275.00	0.02000	275.00
0085 880(E) 8860 WARNING LIGHTS(TYPE A)	18660.000 SD	0.10000	1866.00	0.15000	2799.00	0.16000	2985.60
0086 880(E) 8872 WARNING LIGHTS(TYPE C)	125917.000 SD	0.10000	12591.70	0.02000	2518.34	0.02000	2518.34
0087 880(F) 8878 DRUMS	112167.000 SD	0.10000	11216.70	0.15000	16825.05	0.16000	17946.72
0088 880(H) 8896 CONES(36" LARGE)	27120.000 SD	0.10000	2712.00	0.05000	1356.00	0.02000	542.40
0089 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	680.000 HOUR	50.00000	34000.00	55.65000	37842.00	77.50000	52700.00
0090 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1340.000 SD	15.00000	20100.00	1.05000	1407.00	1.04000	1393.60
SECTION TOTALS		\$	242,679.15	\$	250,058.12	\$	254,480.19
SECTION 0011 TRAFFIC SIGNING & STRIPING IMY-40-1(090)017							
0091 853 9024 DELINEATORS(TYPE 1, CODE 1)	134.000 EA	12.65000	1695.10	22.90000	3068.60	23.87000	3198.58
0092 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	120766.000 LF	0.45000	54344.70	0.40000	48306.40	0.40000	48306.40
0093 855(A) 8813 TRAFFIC STRIPE(PLASTIC)(6" WIDE)	17724.000 LF	0.60000	10634.40	0.41000	7266.84	0.41000	7266.84
0094 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1000.000 LF	0.75000	750.00	2.63000	2630.00	2.61000	2610.00
0095 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	92.000 LF	2.50000	230.00	2.68000	246.56	2.66000	244.72
0096 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	16.000 EA	165.00000	2640.00	150.00000	2400.00	156.34000	2501.44
SECTION TOTALS		\$	70,294.20	\$	63,918.40	\$	64,127.98
SECTION 0012 STAKING IMY-40-1(090)017							
0097 642 0098 STAKING	1.000 LSUM	78000.00000	78000.00	38550.00000	38550.00	77000.00000	77000.00
SECTION TOTALS		\$	78,000.00	\$	38,550.00	\$	77,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 720 -8

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090324
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0013 CONSTRUCTION IMY-40-1(090)017									
0098	641 1552	1.000	LSUM	247100.00000	247100.00	194219.84000	194219.84	325000.00000	325000.00
MOBILIZATION									
0099	643 0087	1.000	LSUM	26800.00000	26800.00	63772.18000	63772.18	28500.00000	28500.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	273,900.00	\$	257,992.02	\$	353,500.00
CONTRACT TOTALS				\$	9,878,959.30	\$	7,703,368.01	\$	8,633,410.03
COST PLUS TIME TOTALS				\$	10,778,959.30	\$	8,603,368.01	\$	9,533,410.03

TABULATION OF BIDS

CALL ORDER : 721 CONTRACT ID : 090002
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 I-40: BEGIN AT MILE MARKER 25, EXTEND
 NORTHEAST TO MILE MARKER 33.
 PROJECT LENGTH = 7.93 MILES

COUNTIES : BECKHAM

PROJECT(S) : IM-STIM(024)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		270		\$ 20,463,426.45	\$ 21,813,426.45	141.3394%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.		270		\$ 14,083,370.86	\$ 15,433,370.86	100.0000%	70.7517%
2	581401463	APAC-OKLAHOMA, INC.		270		\$ 15,780,970.48	\$ 17,130,970.48	110.9995%	78.5341%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY IM-STIM(024)									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	1667.000	CY	10.00000	16670.00	6.40000	10668.80	9.50000	15836.50
0002 202(C) 0184	UNCLASSIFIED BORROW	10505.000	CY	12.00000	126060.00	5.30000	55676.50	12.80000	134464.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60000.00000	60000.00	54500.00000	54500.00	57750.00000	57750.00
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.80000	6160.00	2.25000	4950.00	1.94000	4268.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	30.000	EA	203.67000	6110.10	186.35000	5590.50	216.10000	6483.00
0006 230(A) 2806	SOLID SLAB SODDING	293867.000	SY	3.00000	881601.00	1.40000	411413.80	1.46000	429045.82
0007 233(A) 2817	VEGETATIVE MULCHING	61.000	AC	500.00000	30500.00	157.85000	9628.85	432.21000	26364.81
0008 241 2832	MOWING	61.000	AC	81.00000	4941.00	103.50000	6313.50	59.43000	3625.23
0009 327(A) 4200	(SP) FLY ASH	676.000	TON	75.00000	50700.00	64.75000	43771.00	64.72000	43750.72
0010 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	12518.440	SY	6.50000	81369.86	4.15000	51951.53	3.65000	45692.31
0011 406 5200	(SP) PERMEABLE FRICTION COURSE	20513.940	TON	110.00000	2256533.40	78.45000	1609318.59	88.50000	1815483.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 721 -2

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 407 0250 TACK COAT	73451.910 GAL	3.50000	257081.69	2.70000	198320.16	2.39000	175550.06
0013 408 5774 PRIME COAT	2628.870 GAL	10.00000	26288.70	5.05000	13275.79	4.78000	12566.00
0014 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	61163.290 TON	90.00000	5504696.10	58.50000	3578052.47	67.25000	4113231.25
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	30039.670 TON	85.00000	2553371.95	51.45000	1545541.02	59.50000	1787360.37
0016 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	33833.340 TON	100.00000	3383334.00	63.05000	2133192.09	72.50000	2452917.15
0017 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11477.500 TON	95.00000	1090362.50	54.55000	626097.63	65.00000	746037.50
0018 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	165163.780 LF	0.75000	123872.84	0.10000	16516.38	0.13000	21471.29
0019 417 5267 COLD MILLING PAVEMENT	383705.980 SY	3.50000	1342970.93	1.13000	433587.76	1.39000	533351.31
0020 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	15.00000	7500.00	4.45000	2225.00	20.65000	10325.00
0021 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	15.00000	1500.00	7.00000	700.00	5.52000	552.00
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5235.560 SY	5.00000	26177.80	4.00000	20942.24	2.16000	11308.81
0023 619(B) 4780 REMOVAL OF GUARD RAIL	4870.000 LF	2.00000	9740.00	1.80000	8766.00	1.78000	8668.60
0024 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	4125.000 LF	20.00000	82500.00	14.25000	58781.25	11.89000	49046.25
0025 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	2500.00000	30000.00	1218.60000	14623.20	1485.71000	17828.52
0026 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	800.00000	4800.00	517.70000	3106.20	529.45000	3176.70
0027 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	14.000 EA	2500.00000	35000.00	2070.70000	28989.80	1766.64000	24732.96
SECTION TOTALS		\$	17,999,841.87	\$	10,946,500.06	\$	12,550,887.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 721 -3

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' IM-STIM(024)							
0028 501(G) 6309 CLSM BACKFILL	28.900 CY	125.00000	3612.50	258.85000	7480.77	270.13000	7806.76
0029 504(A) 1304 APPROACH SLAB	173.200 SY	170.00000	29444.00	258.85000	44832.82	270.13000	46786.52
0030 504(F) 1381 CONCRETE PARAPET	28.000 LF	50.00000	1400.00	155.30000	4348.40	162.08000	4538.24
0031 504(H) 6390 RAPID CURE JOINT SEALANT	140.000 LF	40.00000	5600.00	25.90000	3626.00	27.01000	3781.40
0032 505(B) 6019 CLASS B BRIDGE DECK REPAIR	45.000 SY	400.00000	18000.00	310.60000	13977.00	324.15000	14586.75
0033 505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	800.00000	8000.00	414.15000	4141.50	432.21000	4322.10
0034 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1063.200 SY	50.00000	53160.00	41.40000	44016.48	43.22000	45951.50
0035 506(A) 1322 STRUCTURAL STEEL	80.000 LB	5.00000	400.00	31.05000	2484.00	32.42000	2593.60
0036 509(D) 1331 CLASS C CONCRETE	5.000 CY	310.00000	1550.00	983.60000	4918.00	1026.49000	5132.45
0037 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	36.000 SY	5.00000	180.00	4.15000	149.40	4.32000	155.52
0038 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	60.00000	1200.00	31.05000	621.00	32.42000	648.40
0039 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500 GAL	800.00000	400.00	93.20000	46.60	97.26000	48.63
0040 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	670.00000	3350.00	569.45000	2847.25	594.28000	2971.40
0041 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	8000.00000	16000.00	12425.00000	24850.00	12966.16000	25932.32
0042 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	2500.00000	5000.00	3625.00000	7250.00	3781.80000	7563.60
SECTION TOTALS		\$	147,296.50	\$	165,589.22	\$	172,819.19
SECTION 0003 BRIDGE 'B' IM-STIM(024)							
0043 501(G) 6309 CLSM BACKFILL	28.900 CY	300.00000	8670.00	310.60000	8976.34	324.15000	9367.94

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 504(A) 1304 APPROACH SLAB	173.200	SY	220.00000	38104.00	284.75000	49318.70	297.14000	51464.65
0045 504(C) 6250 SEALED EXPANSION JOINT	78.000	LF	250.00000	19500.00	362.37000	28264.86	378.18000	29498.04
0046 504(F) 6190 42" F-SHAPED PARAPET	448.000	LF	90.00000	40320.00	129.50000	58016.00	135.06000	60506.88
0047 504(H) 6390 RAPID CURE JOINT SEALANT	40.000	LF	30.00000	1200.00	25.90000	1036.00	27.01000	1080.40
0048 506(A) 1322 STRUCTURAL STEEL	2090.000	LB	5.00000	10450.00	12.45000	26020.50	12.97000	27107.30
0049 509(A) 1326 CLASS AA CONCRETE	218.300	CY	550.00000	120065.00	931.80000	203411.94	972.46000	212288.02
0050 509(D) 1331 CLASS C CONCRETE	5.000	CY	450.00000	2250.00	1035.35000	5176.75	1080.51000	5402.55
0051 511(B) 6010 EPOXY COATED REINFORCING STEEL	64000.000	LB	1.30000	83200.00	1.65000	105600.00	1.73000	110720.00
0052 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	36250.00000	36250.00	37817.96000	37817.96
0053 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1553.00000	1553.00	1620.78000	1620.78
0054 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	302.300	SY	5.00000	1511.50	4.15000	1254.55	4.32000	1305.94
0055 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000	LF	60.00000	600.00	31.05000	310.50	32.42000	324.20
0056 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500	GAL	200.00000	100.00	93.15000	46.58	97.26000	48.63
0057 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	850.00000	4250.00	621.25000	3106.25	648.31000	3241.55
0058 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	5000.00000	10000.00	5695.00000	11390.00	5942.83000	11885.66
0059 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	80000.00000	80000.00	93181.00000	93181.00	97246.19000	97246.19
SECTION TOTALS			\$	450,220.50	\$	632,912.97	\$	660,926.69
SECTION 0004 BRIDGE 'C' IM-STIM(024)								
0060 501(G) 6309 CLSM BACKFILL	90.000	CY	300.00000	27000.00	258.85000	23296.50	270.13000	24311.70

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 504(A) 1304 APPROACH SLAB	533.000	SY	220.00000	117260.00	258.85000	137967.05	270.13000	143979.29
0062 504(H) 6390 RAPID CURE JOINT SEALANT	140.000	LF	30.00000	4200.00	25.90000	3626.00	27.01000	3781.40
0063 505(B) 6019 CLASS B BRIDGE DECK REPAIR	45.000	SY	500.00000	22500.00	310.65000	13979.25	324.15000	14586.75
0064 505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	800.00000	8000.00	414.15000	4141.50	432.21000	4322.10
0065 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1400.000	SY	50.00000	70000.00	41.45000	58030.00	43.22000	60508.00
0066 506(A) 1322 STRUCTURAL STEEL	80.000	LB	5.00000	400.00	31.05000	2484.00	32.42000	2593.60
0067 509(D) 1331 CLASS C CONCRETE	5.000	CY	450.00000	2250.00	983.60000	4918.00	1026.49000	5132.45
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	36.000	SY	5.00000	180.00	4.15000	149.40	4.32000	155.52
0069 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	90.000	LF	60.00000	5400.00	31.05000	2794.50	32.42000	2917.80
0070 520(C) 6060 EPOXY RESIN ABOVE WATER	2.500	GAL	200.00000	500.00	93.20000	233.00	97.25000	243.13
0071 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	850.00000	4250.00	569.45000	2847.25	594.28000	2971.40
0072 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	20000.00000	40000.00	27954.40000	55908.80	29173.86000	58347.72
0073 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	5000.00000	20000.00	7765.10000	31060.40	8103.85000	32415.40
SECTION TOTALS			\$	321,940.00	\$	341,435.65	\$	356,266.26
SECTION 0005 BRIDGE 'D' IM-STIM(024)								
0074 501(G) 6309 CLSM BACKFILL	28.100	CY	300.00000	8430.00	310.60000	8727.86	324.15000	9108.62
0075 504 6179 (PL)BRIDGE TRAFFIC RAIL	224.000	LF	90.00000	20160.00	129.50000	29008.00	135.06000	30253.44
0076 504(A) 1304 APPROACH SLAB	168.200	SY	220.00000	37004.00	284.75000	47894.95	297.14000	49978.95

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 504(C) 6250 SEALED EXPANSION JOINT	78.000	LF	250.00000	19500.00	362.40000	28267.20	378.18000	29498.04
0078 504(H) 6390 RAPID CURE JOINT SEALANT	40.000	LF	30.00000	1200.00	25.90000	1036.00	27.01000	1080.40
0079 506(A) 1322 STRUCTURAL STEEL	10240.000	LB	5.00000	51200.00	6.25000	64000.00	6.48000	66355.20
0080 509(A) 1326 CLASS AA CONCRETE	104.600	CY	550.00000	57530.00	931.85000	97471.51	972.46000	101719.32
0081 509(D) 1331 CLASS C CONCRETE	5.000	CY	450.00000	2250.00	1035.35000	5176.75	1080.51000	5402.55
0082 511(B) 6010 EPOXY COATED REINFORCING STEEL	40320.000	LB	1.30000	52416.00	1.65000	66528.00	1.73000	69753.60
0083 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	36237.20000	36237.20	37817.96000	37817.96
0084 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1553.00000	1553.00	1620.78000	1620.78
0085 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	136.000	SY	5.00000	680.00	4.15000	564.40	4.32000	587.52
0086 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	70.000	LF	60.00000	4200.00	31.05000	2173.50	32.42000	2269.40
0087 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	200.00000	400.00	93.20000	186.40	97.25000	194.50
0088 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	850.00000	4250.00	673.00000	3365.00	702.34000	3511.70
0089 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	5000.00000	20000.00	5694.40000	22777.60	5942.82000	23771.28
0090 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	80000.00000	80000.00	62121.00000	62121.00	64830.79000	64830.79
SECTION TOTALS			\$	389,220.00	\$	477,088.37	\$	497,754.05
SECTION 0006 BRIDGE 'E' IM-STIM(024)								
0091 501(G) 6309 CLSM BACKFILL	28.100	CY	300.00000	8430.00	310.65000	8729.27	324.15000	9108.62
0092 504 6179 (PL)BRIDGE TRAFFIC RAIL	224.000	LF	90.00000	20160.00	129.45000	28996.80	135.06000	30253.44
0093 504(A) 1304 APPROACH SLAB	168.200	SY	220.00000	37004.00	284.75000	47894.95	297.14000	49978.95

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 504(C) 6250 SEALED EXPANSION JOINT	78.000	LF	250.00000	19500.00	362.40000	28267.20	378.18000	29498.04
0095 504(H) 6390 RAPID CURE JOINT SEALANT	40.000	LF	30.00000	1200.00	25.90000	1036.00	27.01000	1080.40
0096 506(A) 1322 STRUCTURAL STEEL	80.000	LB	5.00000	400.00	31.05000	2484.00	32.42000	2593.60
0097 509(A) 1326 CLASS AA CONCRETE	104.600	CY	550.00000	57530.00	931.85000	97471.51	972.46000	101719.32
0098 509(D) 1331 CLASS C CONCRETE	5.000	CY	450.00000	2250.00	1035.00000	5175.00	1080.51000	5402.55
0099 511(B) 6010 EPOXY COATED REINFORCING STEEL	40320.000	LB	1.30000	52416.00	1.55000	62496.00	1.62000	65318.40
0100 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	36237.20000	36237.20	37817.96000	37817.96
0101 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1554.00000	1554.00	1620.78000	1620.78
0102 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	136.000	SY	5.00000	680.00	4.14000	563.04	4.32000	587.52
0103 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	60.00000	3000.00	31.05000	1552.50	32.42000	1621.00
0104 520(C) 6060 EPOXY RESIN ABOVE WATER	1.500	GAL	200.00000	300.00	93.20000	139.80	97.24000	145.86
0105 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	850.00000	4250.00	673.00000	3365.00	702.34000	3511.70
0106 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	5000.00000	20000.00	5694.50000	22778.00	5942.82000	23771.28
0107 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	80000.00000	80000.00	62121.00000	62121.00	64830.79000	64830.79
SECTION TOTALS			\$	337,120.00	\$	410,861.27	\$	428,860.21
SECTION 0007 TRAFFIC SIGNING AND STRIPING								
0108 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	187176.000	LF	0.50000	93588.00	0.45000	84229.20	0.49000	91716.24
0109 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	22809.600	LF	0.50000	11404.80	0.60000	13685.76	0.50000	11404.80
SECTION TOTALS			\$	104,992.80	\$	97,914.96	\$	103,121.04

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 TRAFFIC CONTROL IM-STIM(024)							
0110 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3125.000 LF	3.00000	9375.00	10.85000	33906.25	3.08000	9625.00
0111 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2168.000 LF	20.00000	43360.00	46.95000	101787.60	26.58000	57625.44
0112 853 9024 DELINEATORS (TYPE 1, CODE 1)	178.000 EA	13.00000	2314.00	23.75000	4227.50	24.74000	4403.72
0113 853 9027 DELINEATORS (TYPE 1, CODE 2)	40.000 EA	19.00000	760.00	24.75000	990.00	25.82000	1032.80
0114 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	45619.200 LF	0.15000	6842.88	0.25000	11404.80	0.24000	10948.61
0115 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000 EA	0.50000	1000.00	0.50000	1000.00	0.49000	980.00
0116 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	45619.200 LF	0.15000	6842.88	0.15000	6842.88	0.13000	5930.50
0117 870(A) 8490 (PL) SAND FILLED IMPACT ATTENUATION SYSTEM	270.000 SD	50.00000	13500.00	12.40000	3348.00	38.90000	10503.00
0118 880(A) 8812 ARROW DISPLAY (TYPE C)	1080.000 SD	6.00000	6480.00	1.05000	1134.00	1.08000	1166.40
0119 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	43740.000 SD	0.20000	8748.00	0.02000	874.80	0.02000	874.80
0120 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	17550.000 SD	0.50000	8775.00	0.02000	351.00	0.02000	351.00
0121 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7020.000 SD	1.50000	10530.00	0.02000	140.40	0.02000	140.40
0122 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	90.000 SD	3.00000	270.00	0.02000	1.80	0.02000	1.80
0123 880(C) 8842 BARRICADES (TYPE III)	10260.000 SD	0.50000	5130.00	0.02000	205.20	0.02000	205.20
0124 880(C) 8848 WING BARRICADES	2160.000 SD	0.50000	1080.00	0.02000	43.20	0.02000	43.20
0125 880(E) 8860 WARNING LIGHTS (TYPE A)	27540.000 SD	0.15000	4131.00	0.02000	550.80	0.02000	550.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090002
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 880(E) 8872 WARNING LIGHTS(TYPE C)	87750.000	SD 0.15000	13162.50	0.65000	57037.50	0.65000	57037.50
0127 880(F) 8878 DRUMS	87750.000	SD 0.15000	13162.50	0.65000	57037.50	0.65000	57037.50
0128 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000	HOUR 50.00000	10000.00	62.15000	12430.00	64.83000	12966.00
0129 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1350.000	SD 25.00000	33750.00	1.05000	1417.50	1.08000	1458.00
0130 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	16.000	EA 115.00000	1840.00	155.30000	2484.80	162.08000	2593.28
SECTION TOTALS			\$ 201,053.76		\$ 297,215.53		\$ 235,474.95
SECTION 0009 STAKING IM-STIM(024)							
0131 642 0098 STAKING	1.000	LSUM 15000.00000	15000.00	10353.50000	10353.50	38358.22000	38358.22
SECTION TOTALS			\$ 15,000.00		\$ 10,353.50		\$ 38,358.22
SECTION 0010 CONSTRUCTION IM-STIM(024)							
0132 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 8000.00000	8000.00	51767.40000	51767.40	13654.60000	13654.60
0133 641 1552 MOBILIZATION	1.000	LSUM 468741.02000	468741.02	570767.68000	570767.68	690000.00000	690000.00
0134 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM 20000.00000	20000.00	80964.25000	80964.25	32847.42000	32847.42
SECTION TOTALS			\$ 496,741.02		\$ 703,499.33		\$ 736,502.02
CONTRACT TOTALS			\$ 20,463,426.45		\$ 14,083,370.86		\$ 15,780,970.48
COST PLUS TIME TOTALS			\$ 21,813,426.45		\$ 15,433,370.86		\$ 17,130,970.48

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 090326
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 580 CALENDAR DAYS
 RESURFACE (CONCRETE) RURAL
 I-35: FROM SH-29, EXTEND NORTH TO SH-19.
 PROJECT LENGTH = 6.505

COUNTIES : GARVIN

PROJECT(S) : IM-STIM(010)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		550		\$ 28,194,017.10	\$ 32,319,017.10	101.8824%	100.0000%
1	420945831A	-- DUIT CONST. CO, INC./TTK CONST. CO., INC		550		\$ 27,596,883.86	\$ 31,721,883.86	100.0000%	98.1524%
2	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY		541		\$ 28,443,378.61	\$ 32,500,878.61	102.4557%	100.5627%
3	752846900	-- AUSTIN BRIDGE & ROAD, LP		500		\$ 32,777,700.00	\$ 36,527,700.00	115.1498%	113.0223%

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 (R-7) (R-13)	163937.000	CY	10.00000	1639370.00	2.75000	450826.75	852472.40
0002	202(C) 0184 UNCLASSIFIED BORROW	58330.000	CY	12.00000	699960.00	9.50000	554135.00	452057.50
0003	205 4229 TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	100000.00000	100000.00	200000.00000	200000.00	180885.00000
0004	223 2801 TEMPORARY SILT FENCE (R-6)	2850.000	LF	2.00000	5700.00	3.20000	9120.00	7125.00
0005	224 2803 TEMPORARY SEDIMENT FILTER (R-6)	20.000	EA	150.00000	3000.00	426.00000	8520.00	5000.00
0006	227 0100 TEMPORARY SILT DIKE (R-6)	280.000	LF	8.00000	2240.00	10.65000	2982.00	2800.00
0007	229 4318 DITCH LINER PROTECTION	2283.000	LF	1.75000	3995.25	1.07000	2442.81	3995.25
0008	230(A) 2806 SOLID SLAB SODDING (H-11) (H-12)	297314.000	SY	1.50000	445971.00	1.70000	505433.80	416239.60
0009	233(A) 2817 VEGETATIVE MULCHING (H-13)	62.000	AC	300.00000	18600.00	426.00000	26412.00	24800.00
0010	241 2832 MOWING (R-1)	392.000	AC	55.00000	21560.00	53.25000	20874.00	21560.00
0011	317(F) 4270 (SP) CEMENT TREATED BASE	362049.000	SY	8.75000	3167928.75	9.00000	3258441.00	3529977.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 740 -2

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 327(D) 4230 (SP)LIME	6391.000 TON	110.00000	703010.00	167.97000	1073496.27	136.00000	869176.00
0013 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	443555.000 SY	1.40000	620977.00	2.00000	887110.00	3.35000	1485909.25
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (R-2)	500.000 TON	22.00000	11000.00	20.13000	10065.00	25.00000	12500.00
0015 408 5774 PRIME COAT (F-55) (F-70)	94474.000 GAL	3.00000	283422.00	2.25000	212566.50	2.90000	273974.60
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1411.000 TON	75.00000	105825.00	69.23000	97683.53	85.00000	119935.00
0017 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	137147.000 LF	0.30000	41144.10	0.29000	39772.63	0.18000	24686.46
0018 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	222960.000 SY	11.00000	2452560.00	12.50000	2787000.00	12.45000	2775852.00
0019 414(H) 5250 (SP)PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY) (R-14)	168786.000 SY	9.00000	1519074.00	8.50000	1434681.00	11.75000	1983235.50
0020 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT (R-14)	111307.000 CY	100.00000	11130700.00	94.25000	10490684.75	83.00000	9238481.00
0021 417 5267 COLD MILLING PAVEMENT (F-29) (F-59) (R-3)	26499.000 SY	2.00000	52998.00	4.00000	105996.00	3.25000	86121.75
0022 509(D) 0325 CLASS C CONCRETE	295.000 CY	310.00000	91450.00	175.00000	51625.00	265.00000	78175.00
0023 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL) (R-11)	504.000 LF	10.00000	5040.00	2.07000	1043.28	10.00000	5040.00
0024 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	2000.00000	2000.00	2198.00000	2198.00	1855.00000	1855.00
0025 613(B) 0492 24" R.C.PIPE CLASS III (R-5)	106.000 LF	70.00000	7420.00	67.19000	7122.14	100.00000	10600.00
0026 613(B) 0493 30" R.C.PIPE CLASS III (R-5)	24.000 LF	90.00000	2160.00	83.27000	1998.48	115.00000	2760.00
0027 613(CC) 7187 TYPE B4 CULVERT END TREATMENT (R-4)	16.000 EA	1000.00000	16000.00	705.00000	11280.00	590.00000	9440.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(CC) 7197 TYPE B6 CULVERT END TREATMENT (R-4)	4.000 EA	1200.00000	4800.00	887.00000	3548.00	1500.00000	6000.00
0029 613(CC) 7198 TYPE C6 CULVERT END TREATMENT (R-4)	2.000 EA	1400.00000	2800.00	1508.00000	3016.00	1715.00000	3430.00
0030 613(D) 0690 24" CORR. GALV. STEEL PIPE (F-28) (F-43)	2914.000 LF	30.00000	87420.00	29.99000	87390.86	35.75000	104175.50
0031 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-8)	4848.000 LF	10.00000	48480.00	9.12000	44213.76	20.50000	99384.00
0032 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND. (R-8)	1616.000 LF	12.00000	19392.00	9.12000	14737.92	16.00000	25856.00
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	30000.00000	30000.00	9361.00000	9361.00	15300.00000	15300.00
0034 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	81520.000 SY	3.75000	305700.00	2.31000	188311.20	3.55000	289396.00
0035 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-12)	289531.000 SY	3.00000	868593.00	3.50000	1013358.50	4.40000	1273936.40
0036 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	9325.000 LF	3.00000	27975.00	2.02000	18836.50	1.90000	17717.50
0037 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER (F-37) (F-43)	2283.000 LF	7.25000	16551.75	2.51000	5730.33	8.00000	18264.00
0038 619(C) 0924 SAWING PAVEMENT	9322.000 LF	3.00000	27966.00	1.50000	13983.00	2.00000	18644.00
0039 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	8300.000 LF	20.00000	166000.00	14.38000	119354.00	13.50000	112050.00
0040 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	1000.00000	6000.00	532.50000	3195.00	500.00000	3000.00
0041 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	20.000 EA	2600.00000	52000.00	2236.50000	44730.00	2100.00000	42000.00
0042 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	14.000 EA	2000.00000	28000.00	1171.50000	16401.00	1100.00000	15400.00
0043 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-32) (R-9)	73148.000 LF	2.50000	182870.00	2.98000	217981.04	2.80000	204814.40

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 420364440 KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 653(C) 5946	OUTLET LATERAL HEADWALL (R-8)	13.000 EA	600.00000	7800.00	280.59000	3647.67	500.00000	6500.00
SECTION TOTALS			\$	25,035,452.85	\$	24,061,305.72	\$	24,730,521.86
SECTION 0002 BRIDGE 'B'								
0045 504(H) 6390	RAPID CURE JOINT SEALANT	78.000 LF	45.00000	3510.00	106.50000	8307.00	55.00000	4290.00
SECTION TOTALS			\$	3,510.00	\$	8,307.00	\$	4,290.00
SECTION 0003 BRIDGE 'F'								
0046 504(H) 6390	RAPID CURE JOINT SEALANT	82.000 LF	45.00000	3690.00	106.50000	8733.00	55.00000	4510.00
0047 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	1065.00000	10650.00	550.00000	5500.00
SECTION TOTALS			\$	6,690.00	\$	19,383.00	\$	10,010.00
SECTION 0004 TRAFFIC CONTROL								
0048 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	32119.000 LF	4.00000	128476.00	4.00000	128476.00	32.00000	1027808.00
0049 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	32119.000 LF	28.00000	899332.00	34.20000	1098469.80	5.50000	176654.50
0050 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	212000.000 LF	0.12000	25440.00	0.34000	72080.00	0.32000	67840.00
0051 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	17000.000 EA	0.60000	10200.00	0.32000	5440.00	0.30000	5100.00
0052 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	212000.000 LF	0.14000	29680.00	0.02000	4240.00	0.02000	4240.00
0053 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	880.000 SD	45.00000	39600.00	4.26000	3748.80	4.00000	3520.00
0054 878(C) 8487	MODULAR GLARE SCREEN	160160.000 SD	0.05000	8008.00	0.02000	3203.20	0.02000	3203.20

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 880(A) 8812 ARROW DISPLAY(TYPE C)	880.000	SD	9.00000	7920.00	31.95000	28116.00	30.00000	26400.00
0056 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	20240.000	SD	0.25000	5060.00	0.02000	404.80	0.02000	404.80
0057 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	29920.000	SD	0.50000	14960.00	0.32000	9574.40	0.30000	8976.00
0058 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9680.000	SD	2.00000	19360.00	1.07000	10357.60	1.00000	9680.00
0059 880(C) 8842 BARRICADES(TYPE III)	9680.000	SD	0.40000	3872.00	1.07000	10357.60	1.00000	9680.00
0060 880(C) 8848 WING BARRICADES	1760.000	SD	1.00000	1760.00	0.53000	932.80	0.50000	880.00
0061 880(D) 8854 VERTICAL PANELS	154000.000	SD	0.10000	15400.00	0.02000	3080.00	0.02000	3080.00
0062 880(E) 8860 WARNING LIGHTS(TYPE A)	29040.000	SD	0.12000	3484.80	0.21000	6098.40	0.20000	5808.00
0063 880(E) 8872 WARNING LIGHTS(TYPE C)	281600.000	SD	0.10000	28160.00	0.02000	5632.00	0.02000	5632.00
0064 880(F) 8878 DRUMS	144320.000	SD	0.20000	28864.00	0.05000	7216.00	0.05000	7216.00
0065 880(H) 8896 CONES(36" LARGE)	780560.000	SD	0.11000	85861.60	0.02000	15611.20	0.02000	15611.20
0066 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1760.000	SD	20.00000	35200.00	4.26000	7497.60	4.00000	7040.00
SECTION TOTALS			\$	1,390,638.40	\$	1,420,536.20	\$	1,388,773.70
SECTION 0005 SIGNING & STRIPING								
0067 804(A) 2915 STRUCTURAL CONCRETE	20.800	CY	500.00000	10400.00	532.50000	11076.00	500.00000	10400.00
0068 804(B) 2916 REINFORCING STEEL	4890.000	LB	1.75000	8557.50	1.07000	5232.30	1.00000	4890.00
0069 853 9024 DELINEATORS(TYPE 1, CODE 1)	120.000	EA	12.65000	1518.00	24.50000	2940.00	23.00000	2760.00
0070 854(C) 8530 (SP)TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	131955.000	LF	0.45000	59379.75	0.44000	58060.20	0.41000	54101.55

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TABULATION OF BIDS

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CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 420364440 KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 854 (C) 8535	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	42168.000 LF	0.60000	25300.80	0.45000	18975.60	0.42000	17710.56
0072 854 (C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	4700.000 LF	0.75000	3525.00	0.51000	2397.00	0.48000	2256.00
0073 854 (C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	60.000 LF	2.50000	150.00	4.26000	255.60	4.00000	240.00
0074 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	23.000 EA	165.00000	3795.00	319.50000	7348.50	300.00000	6900.00
0075 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	17.000 EA	450.00000	7650.00	319.50000	5431.50	300.00000	5100.00
SECTION TOTALS			\$	120,276.05	\$	111,716.70	\$	104,358.11
SECTION 0006 CABLE BARRIER								
0076 303 5912	AGGREGATE BASE	6890.200 TON	32.00000	220486.40	16.94000	116719.99	20.00000	137804.00
0077 509 (A) 0319	CLASS AA CONCRETE	364.520 CY	375.00000	136695.00	159.75000	58232.07	150.00000	54678.00
0078 628 5110	(PL) CABLE END ANCHOR UNIT	14.000 EA	800.00000	11200.00	2556.00000	35784.00	2400.00000	33600.00
0079 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	35035.400 LF	11.00000	385389.40	11.82000	414118.43	11.10000	388892.94
0080 628 5175	CABLE BARRIER TENSION METER	1.000 EA	1600.00000	1600.00	2982.00000	2982.00	2800.00000	2800.00
0081 880 (G) 8887	TUBE CHANNELIZERS	25.000 EA	30.00000	750.00	31.95000	798.75	30.00000	750.00
SECTION TOTALS			\$	756,120.80	\$	628,635.24	\$	618,524.94
SECTION 0007 STAKING								
0082 642 0098	STAKING (R-10)	1.000 LSUM	85000.00000	85000.00	145000.00000	145000.00	127500.00000	127500.00
SECTION TOTALS			\$	85,000.00	\$	145,000.00	\$	127,500.00

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TABULATION OF BIDS

CALL ORDER : 740
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CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 420364440 KOSS CONSTRUCTION COMPANY & S			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0008 CONSTRUCTION									
0083 220	2800	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	10000.00000	10000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0084 640	1426	1.000	EA	10000.00000	10000.00	15000.00000	15000.00	27000.00000	27000.00
FIELD OFFICE									
0085 641	1552	1.000	LSUM	720000.00000	720000.00	1100000.00000	1100000.00	1217400.00000	1217400.00
MOBILIZATION									
0086 643	0087	1.000	LSUM	60329.00000	60329.00	85000.00000	85000.00	205000.00000	205000.00
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$ 796,329.00		\$ 1,202,000.00		\$ 1,459,400.00	
CONTRACT TOTALS				\$ 28,194,017.10		\$ 27,596,883.86		\$ 28,443,378.61	
COST PLUS TIME TOTALS				\$ 32,319,017.10		\$ 31,721,883.86		\$ 32,500,878.61	

TABULATION OF BIDS

CALL ORDER : 740
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CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		(3) 752846900	()	()
		AUSTIN BRIDGE & ROAD, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY			
0001 202(A) 0183	UNCLASSIFIED EXCAVATION (R-7) (R-13)	163937.000 CY	5.00000	819685.00
0002 202(C) 0184	UNCLASSIFIED BORROW	58330.000 CY	6.50000	379145.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-10)	1.000 LSUM	250000.00000	250000.00
0004 223 2801	TEMPORARY SILT FENCE (R-6)	2850.000 LF	2.00000	5700.00
0005 224 2803	TEMPORARY SEDIMENT FILTER (R-6)	20.000 EA	217.00000	4340.00
0006 227 0100	TEMPORARY SILT DIKE (R-6)	280.000 LF	9.50000	2660.00
0007 229 4318	DITCH LINER PROTECTION	2283.000 LF	2.00000	4566.00
0008 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	297314.000 SY	1.50000	445971.00
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	62.000 AC	433.00000	26846.00
0010 241 2832	MOWING (R-1)	392.000 AC	59.50000	23324.00
0011 317(F) 4270	(SP)CEMENT TREATED BASE	362049.000 SY	12.00000	4344588.00
0012 327(D) 4230	(SP)LIME	6391.000 TON	170.00000	1086470.00
0013 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	443555.000 SY	2.50000	1108887.50
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (R-2)	500.000 TON	32.50000	16250.00
0015 408 5774	PRIME COAT (F-55) (F-70)	94474.000 GAL	4.00000	377896.00
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1411.000 TON	82.00000	115702.00
0017 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	137147.000 LF	0.50000	68573.50

TABULATION OF BIDS

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CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		(3) 752846900	()	()
		AUSTIN BRIDGE & ROAD, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	222960.000 SY	16.50000	3678840.00
0019 414(H) 5250	(SP)PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY) (R-14)	168786.000 SY	13.00000	2194218.00
0020 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT (R-14)	111307.000 CY	79.00000	8793253.00
0021 417 5267	COLD MILLING PAVEMENT (F-29) (F-59) (R-3)	26499.000 SY	1.50000	39748.50
0022 509(D) 0325	CLASS C CONCRETE	295.000 CY	206.00000	60770.00
0023 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL) (R-11)	504.000 LF	3.00000	1512.00
0024 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	2500.00000	2500.00
0025 613(B) 0492	24" R.C.PIPE CLASS III (R-5)	106.000 LF	79.50000	8427.00
0026 613(B) 0493	30" R.C.PIPE CLASS III (R-5)	24.000 LF	102.00000	2448.00
0027 613(CC) 7187	TYPE B4 CULVERT END TREATMENT (R-4)	16.000 EA	1200.00000	19200.00
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT (R-4)	4.000 EA	1500.00000	6000.00
0029 613(CC) 7198	TYPE C6 CULVERT END TREATMENT (R-4)	2.000 EA	1600.00000	3200.00
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE (F-28) (F-43)	2914.000 LF	34.00000	99076.00
0031 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (R-8)	4848.000 LF	10.00000	48480.00
0032 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND. (R-8)	1616.000 LF	10.00000	16160.00
0033 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	50504.00000	50504.00

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TABULATION OF BIDS

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CONTRACT ID : 090326
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		(3) 752846900		()		()		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	81520.000 SY	4.50000	366840.00				
0035 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-12)	289531.000 SY	7.00000	2026717.00				
0036 619(B) 4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	9325.000 LF	3.00000	27975.00				
0037 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER (F-37) (F-43)	2283.000 LF	3.00000	6849.00				
0038 619(C) 0924	SAWING PAVEMENT	9322.000 LF	3.00000	27966.00				
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8300.000 LF	14.60000	121180.00				
0040 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	540.00000	3240.00				
0041 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	20.000 EA	2300.00000	46000.00				
0042 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	14.000 EA	1200.00000	16800.00				
0043 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-32) (R-9)	73148.000 LF	6.00000	438888.00				
0044 653(C) 5946	OUTLET LATERAL HEADWALL (R-8)	13.000 EA	540.00000	7020.00				
SECTION TOTALS			\$	27,194,415.50	\$		\$	
SECTION 0002 BRIDGE 'B'								
0045 504(H) 6390	RAPID CURE JOINT SEALANT	78.000 LF	44.50000	3471.00				
SECTION TOTALS			\$	3,471.00	\$		\$	
SECTION 0003 BRIDGE 'F'								
0046 504(H) 6390	RAPID CURE JOINT SEALANT	82.000 LF	44.50000	3649.00				

TABULATION OF BIDS

CALL ORDER : 740
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CONTRACT ID : 090326
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COUNTIES : GARVIN

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		(3) 752846900	()	()
		AUSTIN BRIDGE & ROAD, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0047 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	650.00000	6500.00
	SECTION TOTALS		\$ 10,149.00	\$
SECTION 0004 TRAFFIC CONTROL				
0048 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	32119.000 LF	10.00000	321190.00
0049 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	32119.000 LF	49.00000	1573831.00
0050 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	212000.000 LF	0.15000	31800.00
0051 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	17000.000 EA	0.85000	14450.00
0052 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	212000.000 LF	0.10000	21200.00
0053 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	880.000 SD	162.00000	142560.00
0054 878(C) 8487	MODULAR GLARE SCREEN	160160.000 SD	0.15000	24024.00
0055 880(A) 8812	ARROW DISPLAY (TYPE C)	880.000 SD	16.20000	14256.00
0056 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	20240.000 SD	0.25000	5060.00
0057 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	29920.000 SD	0.55000	16456.00
0058 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9680.000 SD	3.00000	29040.00
0059 880(C) 8842	BARRICADES (TYPE III)	9680.000 SD	0.80000	7744.00
0060 880(C) 8848	WING BARRICADES	1760.000 SD	0.25000	440.00
0061 880(D) 8854	VERTICAL PANELS	154000.000 SD	0.10000	15400.00

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SET-ASIDE :

		(3) 752846900		()		()		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	880(E) 8860 WARNING LIGHTS (TYPE A)	29040.000	SD	0.25000	7260.00			
0063	880(E) 8872 WARNING LIGHTS (TYPE C)	281600.000	SD	0.05000	14080.00			
0064	880(F) 8878 DRUMS	144320.000	SD	0.15000	21648.00			
0065	880(H) 8896 CONES (36" LARGE)	780560.000	SD	0.05000	39028.00			
0066	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1760.000	SD	27.00000	47520.00			
SECTION TOTALS				\$	2,346,987.00	\$		\$
SECTION 0005 SIGNING & STRIPING								
0067	804(A) 2915 STRUCTURAL CONCRETE	20.800	CY	500.00000	10400.00			
0068	804(B) 2916 REINFORCING STEEL	4890.000	LB	1.60000	7824.00			
0069	853 9024 DELINEATORS (TYPE 1, CODE 1)	120.000	EA	21.70000	2604.00			
0070	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	131955.000	LF	0.50000	65977.50			
0071	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	42168.000	LF	0.75000	31626.00			
0072	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	4700.000	LF	0.90000	4230.00			
0073	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	60.000	LF	11.90000	714.00			
0074	890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	23.000	EA	217.00000	4991.00			
0075	890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	17.000	EA	810.00000	13770.00			
SECTION TOTALS				\$	142,136.50	\$		\$

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SET-ASIDE :

		(3) 752846900		()		()		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CABLE BARRIER								
0076 303 5912	AGGREGATE BASE	6890.200 TON	35.00000	241157.00				
0077 509(A) 0319	CLASS AA CONCRETE	364.520 CY	250.00000	91130.00				
0078 628 5110	(PL)CABLE END ANCHOR UNIT	14.000 EA	2500.00000	35000.00				
0079 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	35035.400 LF	10.00000	350354.00				
0080 628 5175	CABLE BARRIER TENSION METER	1.000 EA	2800.00000	2800.00				
0081 880(G) 8887	TUBE CHANNELIZERS	25.000 EA	108.00000	2700.00				
SECTION TOTALS			\$	723,141.00	\$		\$	
SECTION 0007 STAKING								
0082 642 0098	STAKING (R-10)	1.000 LSUM	362400.00000	362400.00				
SECTION TOTALS			\$	362,400.00	\$		\$	
SECTION 0008 CONSTRUCTION								
0083 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	60000.00000	60000.00				
0084 640 1426	FIELD OFFICE	1.000 EA	195000.00000	195000.00				
0085 641 1552	MOBILIZATION	1.000 LSUM	1300000.00000	1300000.00				
0086 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	440000.00000	440000.00				
SECTION TOTALS			\$	1,995,000.00	\$		\$	
CONTRACT TOTALS			\$	32,777,700.00	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	36,527,700.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 03/24/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-18: BEGIN AT SH-105, EXTEND NORTH.
 PROJECT LENGTH = 5.05 MILES

CONTRACT ID : 090120
 DISTRICT : 03000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : LINCOLN

PROJECT(S) : STP-STIM(174)3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 620,335.00	120.9890%	100.0000%
1	730592341	--	THE QUAPAW COMPANY		\$ 512,720.00	100.0000%	82.6521%
2	486109397	--	BROCE CONST. CO. DIV. BROCE MFG. CO. INC		\$ 635,190.55	123.8864%	102.3948%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-141C(187)3R								
0001	403(E) 0225	1000.000	TON	20.00000	20000.00	24.00000	24000.00	23500.00
TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	407 0250	3680.000	GAL	3.25000	11960.00	4.00000	14720.00	13284.80
TACK COAT								
0003	411(S5) 5970	6825.000	TON	80.00000	546000.00	64.00000	436800.00	568863.75
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)								
0004	417 4267	300.000	SY	15.00000	4500.00	32.00000	9600.00	6267.00
COLD MILLING BITUMINOUS PAVEMENT								
0005	855(A) 8815	67500.000	LF	0.45000	30375.00	0.32000	21600.00	18225.00
TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)								
0006	880(J) 8905	1.000	LSUM	7500.00000	7500.00	6000.00000	6000.00	5050.00000
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	620,335.00	\$	512,720.00	\$ 635,190.55
CONTRACT TOTALS				\$	620,335.00	\$	512,720.00	\$ 635,190.55

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 03/24/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-105: BEGIN AT US-177, EXTEND EAST.
 PROJECT LENGTH = 7.97 MILES

CONTRACT ID : 090121
 DISTRICT : 03000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : LINCOLN

PROJECT(S) : STP-STIM(173)3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 1,359,478.90	131.0575%	100.0000%
1	730592341	--	THE QUAPAW COMPANY		\$ 1,037,314.52	100.0000%	76.3024%
2	486109397	--	BROCE CONST. CO. DIV. BROCE MFG. CO. INC		\$ 1,258,175.30	121.2916%	92.5484%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY STPY-141C(203)3R									
0001	403(E) 0225	2110.000	TON	35.00000	73850.00	24.00000	50640.00	48213.50	
TRAFFIC BOUND SURFACE COURSE TYPE E									
0002	407 0250	5611.000	GAL	3.20000	17955.20	4.00000	22444.00	19806.83	
TACK COAT									
0003	411(S5) 5970	13922.000	TON	85.00000	1183370.00	64.50000	897969.00	1136035.20	
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)									
0004	417 4267	535.000	SY	15.00000	8025.00	18.00000	9630.00	6382.55	
COLD MILLING BITUMINOUS PAVEMENT									
0005	855(A) 8815	147286.000	LF	0.45000	66278.70	0.32000	47131.52	39767.22	
TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)									
0006	880(J) 8905	1.000	LSUM	10000.00000	10000.00	9500.00000	9500.00	7970.00000	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	1,359,478.90	\$	1,037,314.52	\$	1,258,175.30
CONTRACT TOTALS				\$	1,359,478.90	\$	1,037,314.52	\$	1,258,175.30

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 03/24/09 10:30 A.M.
 CONTRACT DESCRIPTION : PAVEMENT REHABILITATION AND BRIDGE REPAIRAN
 I-44: FROM US-62, EXTEND NORTH.
 PROJECT LENGTH = 7.170 MILES

CONTRACT ID : 090003
 DISTRICT : 03001
 CONTRACT TIME : 150 CALENDAR DAYS

COUNTIES : CLEVELAND
 MCCLAIN

OKLAHOMA

PROJECT(S) : IM-STIM(013)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		135		\$ 11,866,317.80	\$ 12,541,317.80	155.3095%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		135		\$ 7,400,051.28	\$ 8,075,051.28	100.0000%	64.3876%
2	731084433	T.J. CAMPBELL CONSTRUCTION. CO.		135		\$ 9,215,320.43	\$ 9,890,320.43	122.4800%	78.8619%

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	5000.000	CY	9.00000	45000.00	20.00000	100000.00	65000.00
0002 223 2801	TEMPORARY SILT FENCE	1000.000	LF	4.50000	4500.00	5.00000	5000.00	2500.00
0003 230(A) 2806	SOLID SLAB SODDING	24900.000	SY	2.50000	62250.00	3.00000	74700.00	49800.00
0004 407 0250	TACK COAT	35584.000	GAL	4.00000	142336.00	3.00000	106752.00	124544.00
0005 408 5774	PRIME COAT	1671.000	GAL	4.50000	7519.50	3.00000	5013.00	5848.50
0006 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	53675.000	TON	88.00000	4723400.00	55.00000	2952125.00	3448618.75
0007 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	44129.000	TON	98.00000	4324642.00	71.00000	3133159.00	3375868.50
0008 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	139146.000	LF	1.50000	208719.00	0.10000	13914.60	34786.50
0009 417 5267	COLD MILLING PAVEMENT	315643.000	SY	3.50000	1104750.50	0.86000	271452.98	789107.50
0010 619(B) 4780	REMOVAL OF GUARD RAIL	9575.000	LF	9.00000	86175.00	4.00000	38300.00	47875.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090003
 DISTRICT : 03001

COUNTIES : CLEVELAND
 MCCLAIN

OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 730731258 HASKELL LEMON CONST. CO.	(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	7950.000 LF	25.00000	198750.00	18.00000	143100.00	21.50000	170925.00
0012 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	40.000 EA	2000.00000	80000.00	1300.00000	52000.00	1600.00000	64000.00
0013 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	750.00000	4500.00	800.00000	4800.00	930.00000	5580.00
0014 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2400.00000	4800.00	3000.00000	6000.00
SECTION TOTALS			\$	10,997,542.00	\$	6,905,116.58	\$	8,190,453.75
SECTION 0002 BRIDGE 'B'								
0015 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	69.000 TON	88.00000	6072.00	75.00000	5175.00	105.00000	7245.00
0016 417 5267	COLD MILLING PAVEMENT	603.000 SY	3.50000	2110.50	5.00000	3015.00	17.25000	10401.75
0017 504(H) 6390	RAPID CURE JOINT SEALANT	78.600 LF	35.00000	2751.00	17.00000	1336.20	20.00000	1572.00
0018 504(I) 6389	ELASTOMERIC MORTAR	6.400 CF	500.00000	3200.00	600.00000	3840.00	750.00000	4800.00
0019 505 6139	(PL)MEMBRANE	603.000 SY	17.00000	10251.00	15.00000	9045.00	18.50000	11155.50
SECTION TOTALS			\$	24,384.50	\$	22,411.20	\$	35,174.25
SECTION 0003 BRIDGE 'C'								
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	69.000 TON	88.00000	6072.00	77.85000	5371.65	105.00000	7245.00
0021 417 5267	COLD MILLING PAVEMENT	603.000 SY	3.50000	2110.50	6.10000	3678.30	17.25000	10401.75
0022 504(H) 6390	RAPID CURE JOINT SEALANT	78.600 LF	35.00000	2751.00	17.00000	1336.20	20.00000	1572.00
0023 504(I) 6389	ELASTOMERIC MORTAR	6.400 CF	500.00000	3200.00	600.00000	3840.00	750.00000	4800.00
0024 505 6139	(PL)MEMBRANE	603.000 SY	17.00000	10251.00	15.00000	9045.00	18.50000	11155.50
SECTION TOTALS			\$	24,384.50	\$	23,271.15	\$	35,174.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 780 -3

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090003
 DISTRICT : 03001

COUNTIES : CLEVELAND
 MCCLAIN

OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 730731258 HASKELL LEMON CONST. CO.	(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'								
0025 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	85.000 TON	88.00000	7480.00	75.00000	6375.00	105.00000	8925.00
0026 417 5267	COLD MILLING PAVEMENT	754.000 SY	3.50000	2639.00	5.00000	3770.00	17.25000	13006.50
0027 504(H) 6390	RAPID CURE JOINT SEALANT	82.200 LF	35.00000	2877.00	17.00000	1397.40	20.00000	1644.00
0028 504(I) 6389	ELASTOMERIC MORTAR	6.700 CF	500.00000	3350.00	600.00000	4020.00	750.00000	5025.00
0029 505 6139	(PL)MEMBRANE	754.000 SY	17.00000	12818.00	15.00000	11310.00	18.50000	13949.00
SECTION TOTALS			\$	29,164.00	\$	26,872.40	\$	42,549.50
SECTION 0005 BRIDGE 'E'								
0030 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	85.000 TON	88.00000	7480.00	74.00000	6290.00	105.00000	8925.00
0031 417 5267	COLD MILLING PAVEMENT	754.000 SY	3.50000	2639.00	5.00000	3770.00	17.25000	13006.50
0032 504(H) 6390	RAPID CURE JOINT SEALANT	82.200 LF	35.00000	2877.00	17.00000	1397.40	20.00000	1644.00
0033 504(I) 6389	ELASTOMERIC MORTAR	6.700 CF	500.00000	3350.00	600.00000	4020.00	750.00000	5025.00
0034 505 6139	(PL)MEMBRANE	754.000 SY	17.00000	12818.00	15.00000	11310.00	18.50000	13949.00
SECTION TOTALS			\$	29,164.00	\$	26,787.40	\$	42,549.50
SECTION 0006 BRIDGE 'F'								
0035 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	85.000 TON	88.00000	7480.00	75.00000	6375.00	105.00000	8925.00
0036 417 5267	COLD MILLING PAVEMENT	754.000 SY	3.50000	2639.00	5.00000	3770.00	17.25000	13006.50
0037 504(H) 6390	RAPID CURE JOINT SEALANT	81.300 LF	35.00000	2845.50	17.00000	1382.10	20.00000	1626.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090003
 DISTRICT : 03001

COUNTIES : CLEVELAND
 MCCLAIN

OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 504(I) 6389	ELASTOMERIC MORTAR	6.600 CF	500.00000	3300.00	600.00000	3960.00	750.00000	4950.00
0039 505 6139	(PL)MEMBRANE	754.000 SY	17.00000	12818.00	15.00000	11310.00	18.50000	13949.00
SECTION TOTALS			\$	29,082.50	\$	26,797.10	\$	42,456.50
SECTION 0007 BRIDGE 'G'								
0040 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	85.000 TON	88.00000	7480.00	75.00000	6375.00	105.00000	8925.00
0041 417 5267	COLD MILLING PAVEMENT	754.000 SY	3.50000	2639.00	5.00000	3770.00	17.25000	13006.50
0042 504(H) 6390	RAPID CURE JOINT SEALANT	81.300 LF	35.00000	2845.50	17.00000	1382.10	20.00000	1626.00
0043 504(I) 6389	ELASTOMERIC MORTAR	6.600 CF	500.00000	3300.00	600.00000	3960.00	750.00000	4950.00
0044 505 6139	(PL)MEMBRANE	754.000 SY	17.00000	12818.00	15.00000	11310.00	18.50000	13949.00
SECTION TOTALS			\$	29,082.50	\$	26,797.10	\$	42,456.50
SECTION 0008 TRAFFIC CONTROL								
0045 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	1000.000 LF	0.55000	550.00	0.70000	700.00	0.81000	810.00
0046 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	36000.000 EA	0.65000	23400.00	0.30000	10800.00	0.37000	13320.00
0047 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	21600.000 LF	0.15000	3240.00	0.10000	2160.00	0.06000	1296.00
0048 880(A) 8812	ARROW DISPLAY(TYPE C)	90.000 SD	8.50000	765.00	25.00000	2250.00	1.25000	112.50
0049 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2700.000 SD	0.28000	756.00	1.00000	2700.00	0.75000	2025.00
0050 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000 SD	0.45000	648.00	2.00000	2880.00	1.25000	1800.00
0051 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1260.000 SD	1.30000	1638.00	3.00000	3780.00	1.25000	1575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090003
 DISTRICT : 03001

COUNTIES : CLEVELAND
 MCCLAIN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST-	(1) 730731258	(2) 731084433			
			ENGINEER'S ESTIMATE	HASKELL LEMON CONST. CO.	T.J. CAMPBELL CONSTRUCTION. C			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 880(C) 8842 BARRICADES(TYPE III)	1080.000	SD	1.20000	1296.00	1.00000	1080.00	0.02000	21.60
0053 880(C) 8848 WING BARRICADES	180.000	SD	1.00000	180.00	3.00000	540.00	2.45000	441.00
0054 880(E) 8860 WARNING LIGHTS(TYPE A)	4320.000	SD	0.12000	518.40	0.25000	1080.00	0.12000	518.40
0055 880(E) 8872 WARNING LIGHTS(TYPE C)	6750.000	SD	0.10000	675.00	0.25000	1687.50	0.12000	810.00
0056 880(F) 8878 DRUMS	6750.000	SD	0.20000	1350.00	1.00000	6750.00	0.75000	5062.50
0057 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	120.000	HOURL	55.00000	6600.00	75.00000	9000.00	60.00000	7200.00
0058 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	16.00000	2880.00	25.00000	4500.00	1.25000	225.00
SECTION TOTALS			\$	44,496.40	\$	49,907.50	\$	35,217.00
SECTION 0009 SIGNING & STRIPING								
0059 804(A) 2915 STRUCTURAL CONCRETE	15.260	CY	500.00000	7630.00	130.00000	1983.80	150.00000	2289.00
0060 804(B) 2916 REINFORCING STEEL	2394.000	LB	1.75000	4189.50	1.00000	2394.00	0.85000	2034.90
0061 853 9024 DELINEATORS(TYPE 1, CODE 1)	136.000	EA	12.65000	1720.40	22.00000	2992.00	25.10000	3413.60
0062 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	101406.000	LF	0.45000	45632.70	0.50000	50703.00	0.55000	55773.30
0063 855(A) 8813 TRAFFIC STRIPE(PLASTIC)(6" WIDE)	20843.000	LF	0.60000	12505.80	0.55000	11463.65	0.56000	11672.08
0064 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	15716.000	LF	0.75000	11787.00	0.90000	14144.40	1.00000	15716.00
0065 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	294.000	LF	3.00000	882.00	2.50000	735.00	2.45000	720.30
0066 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	18.000	EA	165.00000	2970.00	25.00000	450.00	25.00000	450.00
0067 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	135.000	EA	300.00000	40500.00	35.00000	4725.00	40.00000	5400.00
SECTION TOTALS			\$	127,817.40	\$	89,590.85	\$	97,469.18

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090003
 DISTRICT : 03001

COUNTIES : CLEVELAND
 MCCLAIN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 STAKING							
0068 642 0098 STAKING	1.000 LSUM	155182.00000	155182.00	2500.00000	2500.00	175000.00000	175000.00
SECTION TOTALS		\$	155,182.00	\$	2,500.00	\$	175,000.00
SECTION 0011 CONSTRUCTION							
0069 641 1552 MOBILIZATION	1.000 LSUM	326018.00000	326018.00	150000.00000	150000.00	434820.00000	434820.00
0070 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	42000.00000	42000.00
SECTION TOTALS		\$	376,018.00	\$	200,000.00	\$	476,820.00
CONTRACT TOTALS		\$	11,866,317.80	\$	7,400,051.28	\$	9,215,320.43
COST PLUS TIME TOTALS		\$	12,541,317.80	\$	8,075,051.28	\$	9,890,320.43

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 090225
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 07200
 CONTRACT DESCRIPTION : CONTRACT TIME : 85 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 I-35: BEGIN AT THE CARTER C/L, EXTEND NORTH.
 PROJECT LENGTH = 6.56 MILES

COUNTIES : MURRAY

PROJECT(S) : IM-STIM(120)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,442,780.90	124.2245%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 5,186,400.00	100.0000%	80.4994%
2	010618411	SEAL MASTERS, INC.	\$ 5,832,562.12	112.4588%	90.5286%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411 4280	291300.000	SY	6.75000	1966275.00	4.75000	1383675.00	5.40000 1573020.00
(SP)ULTRATHIN BONDED WEARING COURSE								
0002	411(S3) 5935	1152.000	TON	85.00000	97920.00	68.35000	78739.20	72.00000 82944.00
(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)								
0003	411(S4) 5950	33510.000	TON	87.00000	2915370.00	66.15000	2216686.50	74.75000 2504872.50
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)								
0004	411(S4) 5960	3255.000	TON	75.00000	244125.00	72.60000	236313.00	65.40000 212877.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0005	413(A) 4861	106762.000	LF	0.15000	16014.30	0.14000	14946.68	0.21000 22420.02
RUMBLE STRIP-METHOD AC-CON								
0006	414(B) 5913	100.000	SY	420.00000	42000.00	325.00000	32500.00	125.00000 12500.00
H.E.S. CONCRETE (FULL DEPTH PATCHING)								
0007	417 4267	265900.000	SY	1.10000	292490.00	1.25000	332375.00	1.00000 265900.00
COLD MILLING BITUMINOUS PAVEMENT								
0008	504(F) 1381	60.700	LF	275.00000	16692.50	652.50000	39606.75	125.00000 7587.50
CONCRETE PARAPET								
0009	619(B) 4780	9150.000	LF	1.90000	17385.00	1.60000	14640.00	3.50000 32025.00
REMOVAL OF GUARD RAIL								
0010	623(A) 0932	8000.000	LF	16.50000	132000.00	15.90000	127200.00	20.00000 160000.00
BEAM GUARD RAIL-W-BEAM-SINGLE								

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090225
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA LF SD LSUM	(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 010618411 SEAL MASTERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1700.00000	13600.00	1588.00000	12704.00	2000.00000	16000.00
0012 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	6.000	EA	600.00000	3600.00	529.15000	3174.90	1000.00000	6000.00
0013 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	2.000	EA	600.00000	1200.00	635.00000	1270.00	1200.00000	2400.00
0014 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	16.000	EA	2350.00000	37600.00	2650.00000	42400.00	2500.00000	40000.00
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	155830.000	LF	0.45000	70123.50	0.43000	67006.90	0.45000	70123.50
0016 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	22836.000	LF	0.60000	13701.60	0.65000	14843.40	0.65000	14843.40
0017 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	60.00000	2700.00	33.00000	1485.00	100.00000	4500.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	45000.00000	45000.00	18250.00000	18250.00	43295.20000	43295.20
0019 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	60.00000	2700.00	93.50000	4207.50	150.00000	6750.00
SECTION TOTALS			\$	5,930,496.90	\$	4,642,023.83	\$	5,078,058.12
SECTION 0002 ROADWAY ADD ALT								
0020 202(A) 0183 UNCLASSIFIED EXCAVATION	2434.000	CY	10.00000	24340.00	11.55000	28112.70	35.00000	85190.00
0021 303 0192 AGGREGATE BASE	2434.000	CY	46.00000	111964.00	32.00000	77888.00	35.00000	85190.00
0022 325 5271 SEPARATOR FABRIC	4520.000	SY	2.50000	11300.00	2.55000	11526.00	5.00000	22600.00
0023 414(D) 4366 8" P.C. CONCRETE PAVEMENT (CONT.REINF.)	1440.000	SY	80.00000	115200.00	73.90000	106416.00	115.85000	166824.00
0024 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1440.000	SY	20.00000	28800.00	33.30000	47952.00	25.00000	36000.00
0025 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4200.000	LF	2.50000	10500.00	4.05000	17010.00	5.00000	21000.00
0026 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4200.000	LF	30.00000	126000.00	23.84000	100128.00	26.50000	111300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 820 -3

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090225
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 010618411 SEAL MASTERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	1150.000 LF	10.00000	11500.00	10.25000	11787.50	20.00000	23000.00
0028 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	240.000 LF	7.00000	1680.00	34.90000	8376.00	20.00000	4800.00
0029 653(C) 5946	OUTLET LATERAL HEADWALL	12.000 EA	500.00000	6000.00	530.00000	6360.00	300.00000	3600.00
SECTION TOTALS			\$	447,284.00	\$	415,556.20	\$	559,504.00
SECTION 0003 CONSTRUCTION								
0030 641 1399	MOBILIZATION	1.000 LSUM	65000.00000	65000.00	128819.97000	128819.97	195000.00000	195000.00
SECTION TOTALS			\$	65,000.00	\$	128,819.97	\$	195,000.00
CONTRACT TOTALS			\$	6,442,780.90	\$	5,186,400.00	\$	5,832,562.12

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 090125
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 04005
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PAVEMENT REHAB (DOWEL RETROFIT) RURAL
 I-235: BEGIN AT NORTH END OF OKLAHOMA RIVER BRIDGE,
 EXTEND NORTH.
 PROJECT LENGTH = 3.47 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IM-STIM(177)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,143,780.00	117.9513%	100.0000%
1	330349226	PENHALL COMPANY	\$ 2,665,320.00	100.0000%	84.7807%
2	430995985	CHESTER BROSS CONST.CO./C.B. EQUIP., INC	\$ 3,139,530.00	117.7919%	99.8648%
3	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 4,295,380.00	161.1581%	136.6311%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	100.000	CY	25.00000	2500.00	25.00000	2500.00	6375.00
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	2500.000	SY	150.00000	375000.00	136.00000	340000.00	382500.00
0003 414(C) 0309	APPROACH SLABS	2900.000	SY	200.00000	580000.00	231.00000	669900.00	675700.00
0004 419 4152	CONCRETE JOINT REHABILITATION	160000.000	LF	1.50000	240000.00	0.81000	129600.00	219200.00
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	85000.000	SY	5.00000	425000.00	2.50000	212500.00	212500.00
0006 426(D) 6010	POLYURETHANE INJECTION FOR PAVEMENT	16000.000	LB	7.00000	112000.00	4.25000	68000.00	71360.00
0007 436 0100	DOWEL BAR RETROFIT	24000.000	EA	35.00000	840000.00	26.00000	624000.00	740400.00
0008 506(A) 1322	STRUCTURAL STEEL	2000.000	LB	5.00000	10000.00	0.75000	1500.00	9760.00
0009 511(B) 4269	EPOXY COATED REINFORCING STEEL	24000.000	LB	1.50000	36000.00	0.75000	18000.00	31200.00
0010 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2500.000	SY	25.00000	62500.00	39.00000	97500.00	145000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090125
 DISTRICT : 04005

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 430995985 CHESTER BROSS CONST.CO./C.B.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 6189 REMOVAL OF EXISTING SLAB	2900.000 SY	20.00000	58000.00	52.00000	150800.00	55.00000	159500.00
SECTION TOTALS		\$	2,741,000.00	\$	2,314,300.00	\$	2,653,495.00
SECTION 0002 TRAFFIC							
0012 854(C) 8520 (SP) TRAFFIC STRIPE (MULTI-POLYMER)	230000.000 LF	0.40000	92000.00	0.52000	119600.00	0.55000	126500.00
0013 854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	100.000 EA	350.00000	35000.00	250.00000	25000.00	262.50000	26250.00
0014 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	70000.000 LF	0.10000	7000.00	0.50000	35000.00	0.53000	37100.00
0015 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	10.00000	1800.00	4.00000	720.00	4.20000	756.00
0016 880(A) 8812 ARROW DISPLAY (TYPE C)	200.000 SD	5.00000	1000.00	9.00000	1800.00	9.45000	1890.00
0017 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000 SD	0.50000	1500.00	0.40000	1200.00	0.42000	1260.00
0018 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8000.000 SD	1.00000	8000.00	0.02000	160.00	0.02000	160.00
0019 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000 SD	1.50000	12000.00	0.02000	160.00	0.02000	160.00
0020 880(C) 8842 BARRICADES (TYPE III)	1000.000 SD	5.00000	5000.00	0.02000	20.00	0.02000	20.00
0021 880(C) 8848 WING BARRICADES	240.000 SD	2.00000	480.00	2.00000	480.00	2.10000	504.00
0022 880(E) 8860 WARNING LIGHTS (TYPE A)	9000.000 SD	0.50000	4500.00	0.02000	180.00	0.02000	180.00
0023 880(E) 8872 WARNING LIGHTS (TYPE C)	20000.000 SD	0.30000	6000.00	0.02000	400.00	0.02000	400.00
0024 880(F) 8878 DRUMS	20000.000 SD	1.00000	20000.00	0.02000	400.00	0.02000	400.00
0025 880(H) 8896 CONES (36" LARGE)	20000.000 SD	1.00000	20000.00	0.90000	18000.00	0.95000	19000.00
0026 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	800.000 HOUR	60.00000	48000.00	67.00000	53600.00	70.80000	56640.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090125
 DISTRICT : 04005

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 430995985 CHESTER BROSS CONST.CO./C.B.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027	882(B) 8306	300.000	SD	60.00000	18000.00	1.00000	300.00	1.05000	315.00
	PORT.CHANGEABLE MESSAGE SIGN								
0028	890(A) 8702	1900.000	EA	15.00000	28500.00	10.00000	19000.00	15.00000	28500.00
	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS								
	SECTION TOTALS			\$	308,780.00	\$	276,020.00	\$	300,035.00
SECTION 0003 CONSTRUCTION									
0029	641 1552	1.000	LSUM	94000.00000	94000.00	75000.00000	75000.00	186000.00000	186000.00
	MOBILIZATION								
	SECTION TOTALS			\$	94,000.00	\$	75,000.00	\$	186,000.00
CONTRACT TOTALS				\$	3,143,780.00	\$	2,665,320.00	\$	3,139,530.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

PAGE : 840 -4

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090125
 DISTRICT : 04005

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 412017814		()		()		
		INTERSTATE IMPROVEMENT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	100.000	CY	35.00000		3500.00		
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	2500.000	SY	220.00000		550000.00		
0003 414(C) 0309	APPROACH SLABS	2900.000	SY	475.00000		1377500.00		
0004 419 4152	CONCRETE JOINT REHABILITATION	160000.000	LF	1.30000		208000.00		
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	85000.000	SY	3.50000		297500.00		
0006 426(D) 6010	POLYURETHANE INJECTION FOR PAVEMENT	16000.000	LB	4.25000		68000.00		
0007 436 0100	DOWEL BAR RETROFIT	24000.000	EA	32.00000		768000.00		
0008 506(A) 1322	STRUCTURAL STEEL	2000.000	LB	3.00000		6000.00		
0009 511(B) 4269	EPOXY COATED REINFORCING STEEL	24000.000	LB	3.00000		72000.00		
0010 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2500.000	SY	40.00000		100000.00		
0011 619(B) 6189	REMOVAL OF EXISTING SLAB	2900.000	SY	40.00000		116000.00		
SECTION TOTALS				\$ 3,566,500.00			\$	
SECTION 0002 TRAFFIC								
0012 854(C) 8520	(SP) TRAFFIC STRIPE (MULTI-POLYMER)	230000.000	LF	0.55000		126500.00		
0013 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	100.000	EA	200.00000		20000.00		
0014 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	70000.000	LF	0.50000		35000.00		
0015 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	110.00000		19800.00		

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090125
 DISTRICT : 04005

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 412017814		()		()		
		INTERSTATE IMPROVEMENT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 880(A) 8812	ARROW DISPLAY (TYPE C)	200.000 SD	10.00000	2000.00				
0017 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000 SD	1.00000	3000.00				
0018 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8000.000 SD	3.00000	24000.00				
0019 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000 SD	1.00000	8000.00				
0020 880(C) 8842	BARRICADES (TYPE III)	1000.000 SD	2.00000	2000.00				
0021 880(C) 8848	WING BARRICADES	240.000 SD	2.00000	480.00				
0022 880(E) 8860	WARNING LIGHTS (TYPE A)	9000.000 SD	0.25000	2250.00				
0023 880(E) 8872	WARNING LIGHTS (TYPE C)	20000.000 SD	0.20000	4000.00				
0024 880(F) 8878	DRUMS	20000.000 SD	0.20000	4000.00				
0025 880(H) 8896	CONES (36" LARGE)	20000.000 SD	0.20000	4000.00				
0026 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	800.000 HOUR	60.00000	48000.00				
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	50.00000	15000.00				
0028 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	1900.000 EA	35.00000	66500.00				
SECTION TOTALS			\$	384,530.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000 LSUM	344350.00000	344350.00				
SECTION TOTALS			\$	344,350.00	\$		\$	
CONTRACT TOTALS			\$	4,295,380.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 860 CONTRACT ID : 090226
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 02100
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 SH-3: BEGIN EAST OF NS-406, EXTEND EAST.
 PROJECT LENGTH = 1.820

COUNTIES : PUSHMATAHA ATOKA

PROJECT(S) : NH-STIM(009)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,329,228.13	149.1805%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 4,242,665.84	100.0000%	67.0329%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 4,430,122.43	104.4184%	69.9947%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 4,917,800.11	115.9130%	77.6998%
4	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 4,983,569.37	117.4632%	78.7390%

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	50000.00000	50000.00	14650.00000	14650.00	5150.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	118033.000	CY	8.00000	944264.00	3.75000	442623.75	2.75000
0003 202(C) 0184	UNCLASSIFIED BORROW	3003.000	CY	10.00000	30030.00	7.10000	21321.30	8.76000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	22220.00000	22220.00	51500.00000
0005 223 2801	TEMPORARY SILT FENCE	2490.000	LF	3.50000	8715.00	3.05000	7594.50	2.06000
0006 224 2803	TEMPORARY SEDIMENT FILTER	8.000	EA	225.00000	1800.00	303.00000	2424.00	206.00000
0007 227 0100	TEMPORARY SILT DIKE	1000.000	LF	8.00000	8000.00	9.10000	9100.00	9.06000
0008 230(A) 2806	SOLID SLAB SODDING	84834.000	SY	2.50000	212085.00	1.67000	141672.78	1.55000
0009 230(F) 2812	WATERING	3394.000	MGAL	10.00000	33940.00	8.08000	27423.52	12.36000
0010 232(B) 2814	SEEDING METHOD B	34.740	AC	592.00000	20566.08	202.00000	7017.48	618.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	34.740 AC	433.00000	15042.42	101.00000	3508.74	412.00000	14312.88		
0012 234(A) 2824 FERTILIZING (10-20-10)	9.370 TON	1186.00000	11112.82	990.00000	9276.30	618.00000	5790.66		
0013 234(A) 4406 FERTILIZING (0-46-0)	1.760 TON	1334.00000	2347.84	618.00000	1087.68	618.00000	1087.68		
0014 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	27.000 CY	75.00000	2025.00	90.90000	2454.30	49.99000	1349.73		
0015 241 2832 MOWING	34.740 AC	77.00000	2674.98	101.00000	3508.74	61.80000	2146.93		
0016 303 0192 AGGREGATE BASE	12223.000 CY	45.00000	550035.00	31.55000	385635.65	24.72000	302152.56		
0017 325 5271 SEPARATOR FABRIC	53594.000 SY	2.00000	107188.00	1.33000	71280.02	1.03000	55201.82		
0018 327(J) 4290 (SP)MODIFIED SUBGRADE	58593.000 SY	6.00000	351558.00	3.85000	225583.05	2.44000	142966.92		
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5150.750 TON	25.00000	128768.75	15.25000	78548.94	10.30000	53052.73		
0020 407 0250 TACK COAT	4876.000 GAL	4.00000	19504.00	3.45000	16822.20	3.98000	19406.48		
0021 408 5774 PRIME COAT	19546.000 GAL	5.00000	97730.00	4.26000	83265.96	4.84000	94602.64		
0022 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5415.000 TON	90.00000	487350.00	67.20000	363888.00	77.43000	419283.45		
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11532.000 TON	88.00000	1014816.00	59.50000	686154.00	65.71000	757767.72		
0024 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7185.000 TON	95.00000	682575.00	69.30000	497920.50	77.43000	556334.55		
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2117.000 TON	90.00000	190530.00	61.05000	129242.85	66.91000	141648.47		
0026 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	18040.000 LF	1.00000	18040.00	0.25000	4510.00	0.54000	9741.60		
0027 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	203.000 CY	20.00000	4060.00	25.25000	5125.75	20.60000	4181.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(A) 0319 CLASS AA CONCRETE	474.450	CY	570.00000	270436.50	333.30000	158134.19	463.50000	219907.58
0029 509(D) 0325 CLASS C CONCRETE	832.510	CY	275.00000	228940.25	257.55000	214412.95	288.40000	240095.88
0030 511(A) 0332 REINFORCING STEEL	60994.140	LB	1.20000	73192.97	0.74000	45135.66	1.03000	62823.96
0031 601A-1 0536 TYPE I-A PLAIN RIPRAP	280.000	TON	50.00000	14000.00	54.90000	15372.00	46.35000	12978.00
0032 611(A) 2657 MANHOLE (4' DIAMETER)	3.000	EA	2000.00000	6000.00	3030.00000	9090.00	2266.00000	6798.00
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.000	VF	320.00000	3200.00	135.00000	1350.00	206.00000	2060.00
0034 611(D) 4215 MANHOLE FRAME & COVER	3.000	EA	615.00000	1845.00	455.00000	1365.00	515.00000	1545.00
0035 611(E) 6002 INLET (SMD-TYPE 2)	8.000	EA	2200.00000	17600.00	2225.00000	17800.00	2575.00000	20600.00
0036 613(B) 0491 18" R.C.PEPIPE CLASS III	614.000	LF	43.00000	26402.00	26.80000	16455.20	30.90000	18972.60
0037 613(B) 0492 24" R.C.PEPIPE CLASS III	78.000	LF	60.00000	4680.00	36.00000	2808.00	41.20000	3213.60
0038 613(B) 0494 36" R.C.PEPIPE CLASS III	168.000	LF	95.00000	15960.00	63.30000	10634.40	87.55000	14708.40
0039 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	26.000	EA	934.00000	24284.00	1010.00000	26260.00	1030.00000	26780.00
0040 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	1317.00000	7902.00	1162.00000	6972.00	1236.00000	7416.00
0041 613(D) 0689 18" CORR. GALV. STEEL PIPE	2173.000	LF	25.00000	54325.00	18.30000	39765.90	31.18000	67754.14
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	302.000	LF	34.00000	10268.00	22.40000	6764.80	41.24000	12454.48
0043 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	133.000	LF	30.00000	3990.00	19.45000	2586.85	43.07000	5728.31
0044 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	7.000	EA	876.00000	6132.00	430.00000	3010.00	515.00000	3605.00
0045 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	300.00000	300.00	520.00000	520.00	772.50000	772.50
0046 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1413.00000	1413.00	565.00000	565.00	1236.00000	1236.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	682.000	LF	10.00000	6820.00	7.50000	5115.00	15.53000	10591.46
0048 613(Q) 1097 8" NON-PERF.PIPES UNDERDRAIN RND.	227.000	LF	10.00000	2270.00	7.50000	1702.50	15.53000	3525.31
0049 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	204.000	CY	40.00000	8160.00	35.35000	7211.40	20.56000	4194.24
0050 613(S) 1180 TRENCH EXCAVATION	359.000	CY	18.00000	6462.00	25.25000	9064.75	7.21000	2588.39
0051 613(T) 1181 STANDARD BEDDING MATERIAL	172.000	CY	31.00000	5332.00	30.30000	5211.60	46.35000	7972.20
0052 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	15150.00000	15150.00	20321.55000	20321.55
0053 619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	859.00000	2577.00	505.00000	1515.00	2317.50000	6952.50
0054 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19862.000	SY	3.00000	59586.00	1.05000	20855.10	2.48000	49257.76
0055 619(C) 0924 SAWING PAVEMENT	2632.000	LF	5.00000	13160.00	3.20000	8422.40	6.30000	16581.60
0056 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	70.00000	70.00	75.75000	75.75	77.25000	77.25
0057 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	150.00000	150.00	177.00000	177.00	180.25000	180.25
0058 629(C) 4960 MAILBOX	4.000	EA	25.00000	100.00	35.35000	141.40	36.05000	144.20
0059 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	20.00000	40.00	25.25000	50.50	25.75000	51.50
0060 653(C) 5946 OUTLET LATERAL HEADWALL	3.000	EA	350.00000	1050.00	606.00000	1818.00	515.00000	1545.00
SECTION TOTALS			\$	5,936,405.61	\$	3,919,372.36	\$	4,052,757.57
SECTION 0002 TRAFFIC CONTROL								
0061 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9000.000	LF	0.12000	1080.00	0.40000	3600.00	0.36000	3240.00
0062 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	2320.000	EA	0.54000	1252.80	0.40000	928.00	0.36000	835.20

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000	LF	0.14000	280.00	0.40000	800.00	0.36000	720.00
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10965.000	SD	0.17000	1864.05	0.20000	2193.00	0.15000	1644.75
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12495.000	SD	0.55000	6872.25	0.25000	3123.75	0.26000	3248.70
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3315.000	SD	1.77000	5867.55	3.05000	10110.75	3.09000	10243.35
0067 880(C) 8842 BARRICADES (TYPE III)	11985.000	SD	0.37000	4434.45	0.30000	3595.50	0.31000	3715.35
0068 880(C) 8848 WING BARRICADES	1020.000	SD	0.56000	571.20	0.51000	520.20	0.52000	530.40
0069 880(E) 8860 WARNING LIGHTS (TYPE A)	27285.000	SD	0.11000	3001.35	0.05000	1364.25	0.05000	1364.25
0070 880(E) 8872 WARNING LIGHTS (TYPE C)	42330.000	SD	0.07000	2963.10	0.05000	2116.50	0.05000	2116.50
0071 880(F) 8878 DRUMS	42330.000	SD	0.16000	6772.80	0.10000	4233.00	0.08000	3386.40
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	19.58000	587.40	50.50000	1515.00	51.50000	1545.00
SECTION TOTALS			\$	35,546.95	\$	34,099.95	\$	32,589.90
SECTION 0003 SIGNING AND STRIPING								
0073 804(A) 2915 STRUCTURAL CONCRETE	2.430	CY	432.95000	1052.07	303.00000	736.29	309.00000	750.87
0074 804(B) 2916 REINFORCING STEEL	48.000	LB	1.33000	63.84	3.05000	146.40	3.09000	148.32
0075 850(A) 8110 SHEET ALUMINUM SIGNS	250.420	SF	13.54000	3390.69	14.15000	3543.44	14.42000	3611.06
0076 851(B) 3217 2 1/2" @ 5.79 GALV. STEEL PIPE POST	29.000	LF	18.84000	546.36	35.35000	1025.15	36.05000	1045.45
0077 851(C) 8324 2" SQUARE TUBE POST	185.000	LF	7.28000	1346.80	8.10000	1498.50	8.24000	1524.40
0078 851(C) 8327 2 1/4" SQUARE TUBE POST	237.500	LF	7.22000	1714.75	8.10000	1923.75	8.24000	1957.00
0079 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43600.000	LF	0.44000	19184.00	0.45000	19620.00	0.46000	20056.00

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CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 855 (A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	12000.000 LF	0.80000	9600.00	0.67000	8040.00	0.67000	8040.00
0081 855 (B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000 EA	80.11000	961.32	126.25000	1515.00	128.75000	1545.00
SECTION TOTALS		\$	37,859.83	\$	38,048.53	\$	38,678.10
SECTION 0004 STAKING							
0082 642 0098 STAKING	1.000 LSUM	80995.29000	80995.29	31965.00000	31965.00	45287.23000	45287.23
SECTION TOTALS		\$	80,995.29	\$	31,965.00	\$	45,287.23
SECTION 0005 CONSTRUCTION							
0083 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	2575.00000	2575.00	18000.00000	18000.00
0084 640 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	4605.00000	4605.00	37809.63000	37809.63
0085 641 1552 MOBILIZATION	1.000 LSUM	175420.45000	175420.45	160000.00000	160000.00	175000.00000	175000.00
0086 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	52000.00000	52000.00	30000.00000	30000.00
SECTION TOTALS		\$	238,420.45	\$	219,180.00	\$	260,809.63
CONTRACT TOTALS		\$	6,329,228.13	\$	4,242,665.84	\$	4,430,122.43

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

		(3) 208746250		(4) 420364440		()		
		GLOVER & ASSOCIATES, INC.		KOSS CONSTRUCTION COMPANY &				
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	4950.00000	4950.00	10000.00000	10000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	118033.000	CY	5.78000	682230.74	2.95000	348197.35	
0003 202(C)	0184 UNCLASSIFIED BORROW	3003.000	CY	9.90000	29729.70	4.25000	12762.75	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	22000.00000	22000.00	28000.00000	28000.00	
0005 223	2801 TEMPORARY SILT FENCE	2490.000	LF	2.75000	6847.50	2.30000	5727.00	
0006 224	2803 TEMPORARY SEDIMENT FILTER	8.000	EA	275.00000	2200.00	230.00000	1840.00	
0007 227	0100 TEMPORARY SILT DIKE	1000.000	LF	7.70000	7700.00	10.12000	10120.00	
0008 230(A)	2806 SOLID SLAB SODDING	84834.000	SY	1.80000	152701.20	1.73000	146762.82	
0009 230(F)	2812 WATERING	3394.000	MGAL	10.95000	37164.30	13.80000	46837.20	
0010 232(B)	2814 SEEDING METHOD B	34.740	AC	654.50000	22737.33	690.00000	23970.60	
0011 233(A)	2817 VEGETATIVE MULCHING	34.740	AC	544.50000	18915.93	460.00000	15980.40	
0012 234(A)	2824 FERTILIZING (10-20-10)	9.370	TON	654.50000	6132.67	690.00000	6465.30	
0013 234(A)	4406 FERTILIZING (0-46-0)	1.760	TON	654.50000	1151.92	690.00000	1214.40	
0014 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	27.000	CY	77.00000	2079.00	60.00000	1620.00	
0015 241	2832 MOWING	34.740	AC	81.40000	2827.84	69.00000	2397.06	
0016 303	0192 AGGREGATE BASE	12223.000	CY	37.95000	463862.85	37.50000	458362.50	
0017 325	5271 SEPARATOR FABRIC	53594.000	SY	1.65000	88430.10	1.50000	80391.00	
0018 327(J)	4290 (SP)MODIFIED SUBGRADE	58593.000	SY	5.83000	341597.19	4.00000	234372.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 208746250 GLOVER & ASSOCIATES, INC.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5150.750 TON	23.10000	118982.33	18.50000	95288.88				
0020 407 0250 TACK COAT	4876.000 GAL	3.14000	15310.64	2.40000	11702.40				
0021 408 5774 PRIME COAT	19546.000 GAL	3.75000	73297.50	2.15000	42023.90				
0022 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5415.000 TON	79.30000	429409.50	86.00000	465690.00				
0023 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11532.000 TON	66.24000	763879.68	84.00000	968688.00				
0024 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7185.000 TON	78.76000	565890.60	87.00000	625095.00				
0025 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2117.000 TON	70.12000	148444.04	85.00000	179945.00				
0026 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	18040.000 LF	0.15000	2706.00	0.25000	4510.00				
0027 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	203.000 CY	25.00000	5075.00	20.00000	4060.00				
0028 509(A) 0319 CLASS AA CONCRETE	474.450 CY	275.00000	130473.75	400.00000	189780.00				
0029 509(D) 0325 CLASS C CONCRETE	832.510 CY	185.00000	154014.35	227.00000	188979.77				
0030 511(A) 0332 REINFORCING STEEL	60994.140 LB	0.55000	33546.78	0.67000	40866.07				
0031 601A-1 0536 TYPE I-A PLAIN RIPRAP	280.000 TON	36.30000	10164.00	42.00000	11760.00				
0032 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	1100.00000	3300.00	2000.00000	6000.00				
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.000 VF	176.00000	1760.00	90.00000	900.00				
0034 611(D) 4215 MANHOLE FRAME & COVER	3.000 EA	440.00000	1320.00	300.00000	900.00				
0035 611(E) 6002 INLET (SMD-TYPE 2)	8.000 EA	825.00000	6600.00	1900.00000	15200.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 208746250 GLOVER & ASSOCIATES, INC.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0491 18" R.C.PIPE CLASS III	614.000	LF	66.00000	40524.00	32.00000	19648.00		
0037 613(B) 0492 24" R.C.PIPE CLASS III	78.000	LF	80.30000	6263.40	44.00000	3432.00		
0038 613(B) 0494 36" R.C.PIPE CLASS III	168.000	LF	104.50000	17556.00	75.00000	12600.00		
0039 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	26.000	EA	1485.00000	38610.00	1250.00000	32500.00		
0040 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	1650.00000	9900.00	1500.00000	9000.00		
0041 613(D) 0689 18" CORR. GALV. STEEL PIPE	2173.000	LF	20.90000	45415.70	26.00000	56498.00		
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	302.000	LF	30.80000	9301.60	30.00000	9060.00		
0043 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	133.000	LF	36.30000	4827.90	28.00000	3724.00		
0044 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	7.000	EA	638.00000	4466.00	425.00000	2975.00		
0045 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1100.00000	1100.00	525.00000	525.00		
0046 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1650.00000	1650.00	580.00000	580.00		
0047 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	682.000	LF	7.15000	4876.30	4.15000	2830.30		
0048 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	227.000	LF	7.15000	1623.05	4.00000	908.00		
0049 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	204.000	CY	38.50000	7854.00	33.00000	6732.00		
0050 613(S) 1180 TRENCH EXCAVATION	359.000	CY	11.00000	3949.00	16.00000	5744.00		
0051 613(T) 1181 STANDARD BEDDING MATERIAL	172.000	CY	33.00000	5676.00	22.00000	3784.00		
0052 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	11000.00000	11000.00	18000.00000	18000.00		
0053 619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	2200.00000	6600.00	2200.00000	6600.00		
0054 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19862.000	SY	3.08000	61174.96	4.72000	93748.64		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 208746250 GLOVER & ASSOCIATES, INC.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 619(C) 0924 SAWING PAVEMENT	2632.000	LF	3.69000	9712.08	2.00000	5264.00		
0056 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	82.50000	82.50	75.00000	75.00		
0057 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	165.00000	165.00	175.00000	175.00		
0058 629(C) 4960 MAILBOX	4.000	EA	27.50000	110.00	35.00000	140.00		
0059 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	11.00000	22.00	25.00000	50.00		
0060 653(C) 5946 OUTLET LATERAL HEADWALL	3.000	EA	880.00000	2640.00	1200.00000	3600.00		
SECTION TOTALS			\$	4,652,531.93	\$	4,584,602.34	\$	
SECTION 0002 TRAFFIC CONTROL								
0061 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9000.000	LF	0.22000	1980.00	0.35000	3150.00		
0062 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	2320.000	EA	0.83000	1925.60	0.35000	812.00		
0063 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2000.000	LF	0.55000	1100.00	0.35000	700.00		
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10965.000	SD	0.28000	3070.20	0.15000	1644.75		
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12495.000	SD	0.55000	6872.25	0.25000	3123.75		
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3315.000	SD	2.75000	9116.25	3.00000	9945.00		
0067 880(C) 8842 BARRICADES (TYPE III)	11985.000	SD	0.28000	3355.80	0.30000	3595.50		
0068 880(C) 8848 WING BARRICADES	1020.000	SD	0.28000	285.60	0.50000	510.00		
0069 880(E) 8860 WARNING LIGHTS (TYPE A)	27285.000	SD	0.06000	1637.10	0.05000	1364.25		
0070 880(E) 8872 WARNING LIGHTS (TYPE C)	42330.000	SD	0.06000	2539.80	0.05000	2116.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

		(3) 208746250		(4) 420364440		()		
		GLOVER & ASSOCIATES, INC.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 880(F) 8878	DRUMS	42330.000	SD	0.17000	7196.10	0.08000	3386.40	
0072 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	33.00000	990.00	50.00000	1500.00	
SECTION TOTALS				\$ 40,068.70		\$ 31,848.15		\$
SECTION 0003 SIGNING AND STRIPING								
0073 804(A) 2915	STRUCTURAL CONCRETE	2.430	CY	440.00000	1069.20	300.00000	729.00	
0074 804(B) 2916	REINFORCING STEEL	48.000	LB	2.20000	105.60	3.00000	144.00	
0075 850(A) 8110	SHEET ALUMINUM SIGNS	250.420	SF	17.60000	4407.39	14.00000	3505.88	
0076 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	29.000	LF	33.00000	957.00	35.00000	1015.00	
0077 851(C) 8324	2" SQUARE TUBE POST	185.000	LF	11.00000	2035.00	8.00000	1480.00	
0078 851(C) 8327	2 1/4" SQUARE TUBE POST	237.500	LF	11.00000	2612.50	8.00000	1900.00	
0079 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	43600.000	LF	0.50000	21800.00	0.45000	19620.00	
0080 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	12000.000	LF	0.88000	10560.00	0.65000	7800.00	
0081 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000	EA	93.50000	1122.00	125.00000	1500.00	
SECTION TOTALS				\$ 44,668.69		\$ 37,693.88		\$
SECTION 0004 STAKING								
0082 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00	31550.00000	31550.00	
SECTION TOTALS				\$ 30,000.00		\$ 31,550.00		\$
SECTION 0005 CONSTRUCTION								
0083 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2468.37000	2468.37	7000.00000	7000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090226
 DISTRICT : 02100

COUNTIES : PUSHMATAHA ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 208746250 GLOVER & ASSOCIATES, INC.	(4) 420364440 KOSS CONSTRUCTION COMPANY &	()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0084	640 1426	1.000	EA	6062.42000	6062.42	10500.00000	10500.00
	FIELD OFFICE						
0085	641 1552	1.000	LSUM	120000.00000	120000.00	220375.00000	220375.00
	MOBILIZATION						
0086	643 0087	1.000	LSUM	22000.00000	22000.00	60000.00000	60000.00
	(SP) CONTRACTORS QUALITY CONTROL						
	SECTION TOTALS			\$	150,530.79	\$	297,875.00
	CONTRACT TOTALS			\$	4,917,800.11	\$	4,983,569.37

TABULATION OF BIDS

CALL ORDER : 882 CONTRACT ID : 090328
 LETTING DATE : 03/24/09 10:30 A.M. DISTRICT : 08005
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-412: BEGIN MCCLELLAN KERR NAVIGATION CHANNEL,
 EXTEND EAST. SH-266:BEGIN AT SH-167, EXTEND EAST.
 PROJECT LENGTH = 10.59 MILES

COUNTIES : ROGERS

PROJECT(S) : STP-STIM(180) 3R
 NH-STIM(088) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,032,961.50	160.5002%	100.0000%
1	581401463	-- APAC-OKLAHOMA, INC.	\$ 2,512,744.85	100.0000%	62.3052%
2	201749126	-- PARAGON CONTRACTORS, LLC	\$ 2,666,961.04	106.1374%	66.1291%
3	731316732	-- BECCO CONTRACTORS, INC.	\$ 2,689,647.00	107.0402%	66.6916%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-166C(233) 3R								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	13450.000 TON	105.00000	1412250.00	63.17000	849636.50	58.50000	786825.00
0002 417 5267	COLD MILLING PAVEMENT	79670.000 SY	2.00000	159340.00	1.47000	117114.90	2.00000	159340.00
SECTION TOTALS			\$	1,571,590.00	\$	966,751.40	\$	946,165.00
SECTION 0002 TRAFFIC STPY-166C(233) 3R								
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	106030.000 LF	0.45000	47713.50	0.37000	39231.10	0.36000	38170.80
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000 EA	175.00000	1750.00	89.32000	893.20	88.40000	884.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	275.00000	1375.00	157.62000	788.10	156.00000	780.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	7355.76000	7355.76	32559.13000	32559.13
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	75.00000	22500.00	148.90000	44670.00	67.60000	20280.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	50.00000	3000.00	26.27000	1576.20	31.20000	1872.00
SECTION TOTALS			\$	126,338.50	\$	94,514.36	\$	94,545.93

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 882
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090328
 DISTRICT : 08005

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 201749126 PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY NH-STIM(088) 3R								
0009 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	17830.000 TON	105.00000	1872150.00	65.53000	1168399.90	61.50000	1096545.00
0010 417 5267	COLD MILLING PAVEMENT	158480.000 SY	2.00000	316960.00	1.08000	171158.40	2.55000	404124.00
SECTION TOTALS			\$	2,189,110.00	\$	1,339,558.30	\$	1,500,669.00
SECTION 0004 TRAFFIC NH-STIM(088) 3R								
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	123440.000 LF	0.45000	55548.00	0.40000	49376.00	0.40000	49376.00
0012 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000 EA	175.00000	2450.00	76.19000	1066.66	75.40000	1055.60
0013 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	13.000 EA	275.00000	3575.00	131.35000	1707.55	130.00000	1690.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	12609.88000	12609.88	48239.51000	48239.51
0015 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	75.00000	22500.00	148.90000	44670.00	67.60000	20280.00
0016 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	50.00000	3000.00	26.27000	1576.20	31.20000	1872.00
0017 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	590.000 EA	15.00000	8850.00	1.55000	914.50	5.20000	3068.00
SECTION TOTALS			\$	145,923.00	\$	111,920.79	\$	125,581.11
CONTRACT TOTALS			\$	4,032,961.50	\$	2,512,744.85	\$	2,666,961.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 882
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090328
 DISTRICT : 08005

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732	()	()
		BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-166C(233) 3R				
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	13450.000 TON	65.00000	874250.00
0002	417 5267 COLD MILLING PAVEMENT	79670.000 SY	1.50000	119505.00
SECTION TOTALS			\$	993,755.00
SECTION 0002 TRAFFIC STPY-166C(233) 3R				
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	106030.000 LF	0.40000	42412.00
0004	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	10.000 EA	90.00000	900.00
0005	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	5.000 EA	160.00000	800.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	37000.00000	37000.00
0007	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	60.00000	18000.00
0008	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	30.00000	1800.00
SECTION TOTALS			\$	100,912.00
SECTION 0003 ROADWAY NH-STIM(088) 3R				
0009	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	17830.000 TON	67.00000	1194610.00
0010	417 5267 COLD MILLING PAVEMENT	158480.000 SY	1.80000	285264.00
SECTION TOTALS			\$	1,479,874.00
SECTION 0004 TRAFFIC NH-STIM(088) 3R				
0011	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	123440.000 LF	0.40000	49376.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 882
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090328
 DISTRICT : 08005

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		()		()		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	14.000 EA	90.00000	1260.00				
0013	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	13.000 EA	160.00000	2080.00				
0014	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	42000.00000	42000.00				
0015	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	60.00000	18000.00				
0016	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	30.00000	1800.00				
0017	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	590.000 EA	1.00000	590.00				
SECTION TOTALS			\$	115,106.00	\$		\$	
CONTRACT TOTALS			\$	2,689,647.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 03/24/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-183/US-70: BEGIN 8.0 MILES NORTH OF TEXAS S/L, EXTEND
 NORTH TO SOUTH EDGE OF THE CITY OF FREDERICK.
 PROJECT LENGTH = 3.95 MILES

CONTRACT ID : 090129
 DISTRICT : 05005
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : TILLMAN

PROJECT(S) : STP-STIM(182)3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 985,890.00	131.1787%	100.0000%
1	730799069 -- T & G CONSTRUCTION, INC.	\$ 751,562.70	100.0000%	76.2319%
2	581401463 -- APAC-OKLAHOMA, INC.	\$ 782,281.32	104.0873%	79.3477%
3	470351868 -- DOBSON BROTHERS. CONST. CO.	\$ 848,013.40	112.8334%	86.0150%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11706.000	TON	81.00000	948186.00	59.65000	698262.90	743916.30
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2666.000	SY	3.00000	7998.00	5.00000	13330.00	7598.10
SECTION TOTALS				\$	956,184.00	\$	711,592.90	\$ 751,514.40
SECTION 0002 TRAFFIC								
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	65190.000	LF	0.40000	26076.00	0.32000	20860.80	20208.90
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	100.00000	400.00	93.50000	374.00	363.36
0005 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000	EA	230.00000	230.00	715.00000	715.00	694.66
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	18020.00000	18020.00	9500.00000
SECTION TOTALS				\$	29,706.00	\$	39,969.80	\$ 30,766.92
CONTRACT TOTALS				\$	985,890.00	\$	751,562.70	\$ 782,281.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/09

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TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 03/24/09 10:30 A.M.

CONTRACT ID : 090129
 DISTRICT : 05005

COUNTIES : TILLMAN

SET-ASIDE :

		(3) 470351868	()	()
		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11706.000 TON	69.00000	807714.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2666.000 SY	4.25000	11330.50
SECTION TOTALS			\$	819,044.50
SECTION 0002 TRAFFIC				
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	65190.000 LF	0.31000	20208.90
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	95.00000	380.00
0005 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000 EA	695.00000	695.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7685.00000	7685.00
SECTION TOTALS			\$	28,968.90
CONTRACT TOTALS			\$	848,013.40
			\$	0.00