

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -1

TABULATION OF BIDS

CALL ORDER : 005 CONTRACT ID : 090407
 LETTING DATE : 04/21/09 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 630 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, SIGNS LIGHTING,USIGNAL AND BRIDGE
 I-44: AT 193RD E. AVENUE (SH-167) IN THE CITY OF TULSA.
 PROJECT LENGTH = 0.722 MILE

COUNTIES : WAGONER TULSA
 ROGERS

PROJECT(S) : IM-NHIY-0044-2(419)239HP

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		570	420	\$ 49,450,748.84	\$ 69,250,748.84	110.0396%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.		510	420	\$ 44,332,597.95	\$ 62,932,597.95	100.0000%	90.8764%
2	752846900	AUSTIN BRIDGE & ROAD, LP		570	420	\$ 57,632,521.96	\$ 77,432,521.96	123.0404%	111.8147%

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) (F-37)	1.000	LSUM	200000.00000	200000.00	400000.00000	400000.00	250000.00000	250000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (24)	275762.000	CY	10.00000	2757620.00	9.00000	2481858.00	12.21000	3367054.02
0003 202(C)	0184 UNCLASSIFIED BORROW (38) (F-3) (F-13)	79842.000	CY	12.00000	958104.00	3.00000	239526.00	15.18000	1212001.56
0004 202(D)	0186 SELECT BORROW (21)	82.000	CY	50.00000	4100.00	50.00000	4100.00	65.29000	5353.78
0005 205	4229 TYPE A-SALVAGED TOPSOIL (4) (5) (6) (H-16)	1.000	LSUM	150000.00000	150000.00	350000.00000	350000.00	89775.04000	89775.04
0006 222	2801 TEMPORARY BALE BARRIER (8) (46)	1000.000	LF	5.00000	5000.00	6.00000	6000.00	5.41000	5410.00
0007 223	2801 TEMPORARY SILT FENCE (8)	7946.000	LF	2.15000	17083.90	2.00000	15892.00	2.59000	20580.14
0008 224	2803 TEMPORARY SEDIMENT FILTER (8)	93.000	EA	250.00000	23250.00	150.00000	13950.00	144.15000	13405.95
0009 227	0100 TEMPORARY SILT DIKE (8)	2480.000	LF	7.60000	18848.00	8.00000	19840.00	11.53000	28594.40
0010 228	4170 NYLON EROSION CONTROL MAT (45)	3150.000	SY	7.00000	22050.00	6.00000	18900.00	18.75000	59062.50
0011 229	4318 DITCH LINER PROTECTION	7382.000	LF	1.80000	13287.60	1.50000	11073.00	2.89000	21333.98

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -2

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 230(A) 2806 SOLID SLAB SODDING (36)(H-11) (H-12)	162415.000 SY	2.00000	324830.00	1.50000	243622.50	2.09000	339447.35
0013 232(A) 2813 SEEDING METHOD A (6)(7)(H-13) (H-21B) (H-29)	34.000 AC	525.00000	17850.00	200.00000	6800.00	504.54000	17154.36
0014 233(A) 2817 VEGETATIVE MULCHING (6)(7)(H-13) (H-24)	34.000 AC	600.00000	20400.00	200.00000	6800.00	576.61000	19604.74
0015 235(C) 0102 (PL)ROCK FILTER DAM, TYPE 3 (8)	240.000 CY	90.00000	21600.00	50.00000	12000.00	129.73000	31135.20
0016 241 2832 MOWING (3)	527.000 AC	60.00000	31620.00	55.00000	28985.00	64.87000	34186.49
0017 242 0400 (PL)STABILIZED CONSTRUCTION EXIT (46)	4.000 EA	1000.00000	4000.00	5000.00000	20000.00	1441.52000	5766.08
0018 303 0192 AGGREGATE BASE (27) (41)	65239.000 CY	40.00000	2609560.00	40.00000	2609560.00	36.48000	2379918.72
0019 319 5190 OPEN GRADED BITUMINOUS BASE (31) (32)	29454.000 TON	60.00000	1767240.00	40.00000	1178160.00	61.97000	1825264.38
0020 325 5271 SEPARATOR FABRIC (28)	540440.000 SY	1.20000	648528.00	1.00000	540440.00	1.37000	740402.80
0021 327(K) 4300 (SP)STABILIZED SUBGRADE	194367.000 SY	5.00000	971835.00	6.00000	1166202.00	7.10000	1380005.70
0022 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (40)	1250.000 TON	35.00000	43750.00	20.00000	25000.00	23.61000	29512.50
0023 408 5774 PRIME COAT	57137.000 GAL	3.50000	199979.50	3.50000	199979.50	5.04000	287970.48
0024 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66) (15)	7184.000 TON	79.00000	567536.00	70.00000	502880.00	104.84000	753170.56
0025 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66) (15)	8115.000 TON	75.00000	608625.00	60.00000	486900.00	94.13000	763864.95
0026 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66) (15)	4151.000 TON	82.00000	340382.00	80.00000	332080.00	135.02000	560468.02
0027 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	20224.000 LF	0.35000	7078.40	0.50000	10112.00	0.26000	5258.24
0028 414(A) 0261 9" P.C. CONCRETE PAVEMENT (2)	5751.000 SY	46.00000	264546.00	45.00000	258795.00	49.46000	284444.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -3

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 414(A) 0263 11" P.C. CONCRETE PAVEMENT (2)	28420.000 SY	50.00000	1421000.00	50.00000	1421000.00	51.62000	1467040.40
0030 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT (2) (19)	53206.000 SY	52.00000	2766712.00	50.00000	2660300.00	50.53000	2688499.18
0031 414(A1) 5760 11" P.C. DOWEL JOINTED CONCRETE PAVEMENT (2) (19)	53309.000 SY	55.00000	2931995.00	53.00000	2825377.00	53.30000	2841369.70
0032 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED (2)	778.000 CY	19.00000	14782.00	15.00000	11670.00	43.49000	33835.22
0033 504(F) 6190 42" F-SHAPED PARAPET (10) (11)	5184.000 LF	70.00000	362880.00	80.00000	414720.00	112.91000	585325.44
0034 509(A) 0319 CLASS AA CONCRETE (2) (39)	654.380 CY	500.00000	327190.00	500.00000	327190.00	630.59000	412645.48
0035 509(B) 0321 CLASS A CONCRETE (2) (23)	2323.770 CY	450.00000	1045696.50	490.00000	1138647.30	637.84000	1482193.46
0036 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES (2)	268.030 CY	700.00000	187621.00	850.00000	227825.50	1153.23000	309100.24
0037 509(D) 0325 CLASS C CONCRETE (12)	1040.830 CY	300.00000	312249.00	350.00000	364290.50	434.90000	452656.97
0038 510(A) 6333 RETAINING WALL (22)	6745.000 SY	500.00000	3372500.00	425.00000	2866625.00	735.62000	4961756.90
0039 510(C) 6136 SLOPE WALL (6") (35)	683.000 SY	60.00000	40980.00	100.00000	68300.00	181.21000	123766.43
0040 511(A) 0332 REINFORCING STEEL (2) (18)	518338.000 LB	1.00000	518338.00	0.90000	466504.20	1.23000	637555.74
0041 511(B) 4269 EPOXY COATED REINFORCING STEEL (2) (20)	23789.000 LB	1.50000	35683.50	1.00000	23789.00	1.23000	29260.47
0042 601(A-1) 0536 TYPE I-A PLAIN RIPRAP	11914.000 TON	32.00000	381248.00	26.00000	309764.00	44.00000	524216.00
0043 601(A-2) 0538 TYPE I-A FILTER BLANKET	2773.000 TON	25.00000	69325.00	23.00000	63779.00	46.05000	127696.65
0044 601(E) 6312 FILTER FABRIC (RIPRAP)	20971.000 SY	2.50000	52427.50	1.00000	20971.00	1.19000	24955.49
0045 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	816.000 LF	4.00000	3264.00	4.00000	3264.00	2.04000	1664.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -4

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	4304.000 LF	5.00000	21520.00	6.00000	25824.00	2.76000	11879.04
0047 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	1519.000 LF	15.00000	22785.00	30.00000	45570.00	41.48000	63008.12
0048 610(A) 0602 4" CONCRETE SIDEWALK	2680.000 SY	46.00000	123280.00	45.00000	120600.00	67.40000	180632.00
0049 610(A) 0650 (PL) 4" DECORATIVE CONCRETE SIDEWALK (37)	565.000 SY	65.00000	36725.00	90.00000	50850.00	131.81000	74472.65
0050 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	4584.000 SY	50.00000	229200.00	75.00000	343800.00	72.39000	331835.76
0051 610(C) 0609 6" CONCRETE DIVIDING STRIP (37) (44)	2503.000 SY	41.00000	102623.00	95.00000	237785.00	118.85000	297481.55
0052 611(A) 2657 MANHOLE (4' DIAMETER) (29)	10.000 EA	1250.00000	12500.00	1500.00000	15000.00	2162.29000	21622.90
0053 611(A) 2658 MANHOLE (5' DIAMETER) (29)	1.000 EA	2250.00000	2250.00	2000.00000	2000.00	2883.04000	2883.04
0054 611(A) 2659 MANHOLE (6' DIAMETER) (29)	3.000 EA	2500.00000	7500.00	3500.00000	10500.00	3603.82000	10811.46
0055 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	12.160 VF	200.00000	2432.00	150.00000	1824.00	180.19000	2191.11
0056 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	6.170 VF	225.00000	1388.25	250.00000	1542.50	273.88000	1689.84
0057 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	24.790 VF	300.00000	7437.00	350.00000	8676.50	324.35000	8040.64
0058 611(D) 4215 MANHOLE FRAME & COVER	30.000 EA	400.00000	12000.00	400.00000	12000.00	432.46000	12973.80
0059 611(E) 5112 INLET CICI DES. 2 (STD) (29)	2.000 EA	1750.00000	3500.00	1500.00000	3000.00	2162.31000	4324.62
0060 611(E) 5113 INLET CICI DES. 2 (B) (29)	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	3171.38000	12685.52
0061 611(E) 5115 INLET CICI DES. 2 (D) (29)	2.000 EA	2250.00000	4500.00	2500.00000	5000.00	3315.51000	6631.02
0062 611(E) 5117 INLET CICI DES. 2 (2B) (29)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	3171.38000	12685.52
0063 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000 EA	2000.00000	2000.00	2500.00000	2500.00	3027.21000	3027.21
0064 611(E) 5331 INLET GPI TYPE 1 (DES. 5)	2.000 EA	2000.00000	4000.00	3000.00000	6000.00	3027.22000	6054.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -5

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 611(E) 5332 INLET GPI TYPE 1 (DES. 6)	2.000	EA	2000.00000	4000.00	3000.00000	6000.00	3027.22000	6054.44
0066 611(E) 5334 INLET GPI TYPE 2 (DES. 8)	1.000	EA	2500.00000	2500.00	3500.00000	3500.00	4036.25000	4036.25
0067 611(E) 5335 INLET GPI TYPE 2 (DES. 9)	2.000	EA	2750.00000	5500.00	4000.00000	8000.00	4252.51000	8505.02
0068 611(E) 5339 INLET GPI TYPE 2 (DES. 13)	1.000	EA	3000.00000	3000.00	4500.00000	4500.00	2450.58000	2450.58
0069 611(E) 5704 INLET CDI 18" RCP	2.000	EA	1000.00000	2000.00	3000.00000	6000.00	2594.77000	5189.54
0070 611(E) 5705 INLET CDI 24" RCP	1.000	EA	1500.00000	1500.00	3500.00000	3500.00	2738.86000	2738.86
0071 611(E) 5709 INLET CDI 48" RCP	1.000	EA	3000.00000	3000.00	8000.00000	8000.00	6486.89000	6486.89
0072 611(E) 5710 INLET CDI 54" RCP	1.000	EA	3500.00000	3500.00	10000.00000	10000.00	7495.99000	7495.99
0073 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B) (29)	5.000	EA	4750.00000	23750.00	3600.00000	18000.00	5477.83000	27389.15
0074 611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2 (29)	3.000	EA	3500.00000	10500.00	3000.00000	9000.00	5477.82000	16433.46
0075 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(B) (29)	8.000	EA	4250.00000	34000.00	3500.00000	28000.00	5766.14000	46129.12
0076 611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(D) (29)	1.000	EA	4500.00000	4500.00	4000.00000	4000.00	6486.89000	6486.89
0077 611(E) 5976 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(2B) (29)	3.000	EA	4500.00000	13500.00	4000.00000	12000.00	6054.43000	18163.29
0078 611(E) 6002 INLET (SMD-TYPE 2) (13)	1.000	EA	2000.00000	2000.00	4000.00000	4000.00	1585.66000	1585.66
0079 611(E) 6004 INLET (SMD-TYPE 2A) (13)	1.000	EA	2250.00000	2250.00	4000.00000	4000.00	1873.94000	1873.94
0080 611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	1.000	EA	1500.00000	1500.00	2500.00000	2500.00	2883.04000	2883.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -6

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 611(E) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1	7.000 EA	2000.00000	14000.00	2500.00000	17500.00	1873.99000	13117.93
0082 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	46.400 VF	350.00000	16240.00	300.00000	13920.00	288.31000	13377.58
0083 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	5.250 VF	300.00000	1575.00	500.00000	2625.00	3243.45000	17028.11
0084 611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	5.810 VF	425.00000	2469.25	600.00000	3486.00	374.78000	2177.47
0085 611(F) 5789 INLET CDI 18" RCP, (ADD'L DEPTH)	35.560 VF	200.00000	7112.00	300.00000	10668.00	338.75000	12045.95
0086 611(F) 5790 INLET CDI 24" RCP, (ADD'L DEPTH)	5.590 VF	250.00000	1397.50	500.00000	2795.00	360.38000	2014.52
0087 611(F) 5794 INLET CDI 48" RCP, (ADD'L DEPTH)	1.520 VF	500.00000	760.00	800.00000	1216.00	648.69000	986.01
0088 611(F) 5795 INLET CDI 54" RCP, (ADD'L DEPTH)	3.790 VF	600.00000	2274.00	1000.00000	3790.00	792.83000	3004.83
0089 611(F) 5872 INLET W/LJB,CICI-JB-1, DES.2 (B,ADD'L DEPTH)	40.480 VF	900.00000	36432.00	500.00000	20240.00	554.99000	22466.00
0090 611(F) 5970 INLET W/SJB,CICI-JB-1, DES.2 (ADD'L DEPTH)	17.840 VF	750.00000	13380.00	500.00000	8920.00	554.99000	9901.02
0091 611(F) 5972 INLET W/SJB,CICI-JB-1, DES.2 (B,ADD'L DEPTH)	35.520 VF	950.00000	33744.00	500.00000	17760.00	554.99000	19713.24
0092 611(F) 5974 INLET W/SJB,CICI-JB-1, DES.2 (D,ADD'L DEPTH)	6.610 VF	1000.00000	6610.00	500.00000	3305.00	706.34000	4668.91
0093 611(F) 5976 INLET W/SJB,CICI-JB-1, DES.2 (2B,ADD'L DEPTH)	19.720 VF	1000.00000	19720.00	500.00000	9860.00	554.99000	10944.40
0094 611(F) 7126 INLET MEDIAN BARRIER, TYPEI, DES. 1 (ADD'L DEPTH)	6.730 VF	400.00000	2692.00	400.00000	2692.00	475.70000	3201.46
0095 611(F) 7140 INLET MEDIAN BARRIER, TYPE II, DES. 1 (ADD'L DEPTH)	34.480 VF	500.00000	17240.00	300.00000	10344.00	360.39000	12426.25
0096 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F) (9)	126.000 EA	400.00000	50400.00	400.00000	50400.00	468.50000	59031.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -7

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 611(K) 4488 CAST IRON CURB INLETS (F-54)	130.000 EA	250.00000	32500.00	400.00000	52000.00	324.35000	42165.50
0098 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	575.00000	1150.00	1000.00000	2000.00	42164.90000	84329.80
0099 613(B) 0491 18" R.C.PIPE CLASS III (26) (30) (33)	2519.000 LF	50.00000	125950.00	70.00000	176330.00	125.00000	314875.00
0100 613(B) 0492 24" R.C.PIPE CLASS III (26) (30) (33)	3438.000 LF	65.00000	223470.00	80.00000	275040.00	218.27000	750412.26
0101 613(B) 0493 30" R.C.PIPE CLASS III (26) (30) (33)	867.000 LF	80.00000	69360.00	95.00000	82365.00	150.00000	130050.00
0102 613(B) 0494 36" R.C.PIPE CLASS III (26) (30) (33)	1779.000 LF	98.00000	174342.00	100.00000	177900.00	313.29000	557342.91
0103 613(B) 0496 48" R.C.PIPE CLASS III (26) (30) (33)	561.000 LF	150.00000	84150.00	130.00000	72930.00	421.57000	236500.77
0104 613(B) 0497 54" R.C.PIPE CLASS III (26) (30) (33)	841.000 LF	175.00000	147175.00	150.00000	126150.00	493.37000	414924.17
0105 613(B) 0582 18" R.C.PIPE CLASS IV (26) (30) (33)	95.000 LF	60.00000	5700.00	100.00000	9500.00	182.74000	17360.30
0106 613(B) 0583 24" R.C.PIPE CLASS IV (26) (30) (33)	96.000 LF	110.00000	10560.00	110.00000	10560.00	226.40000	21734.40
0107 613(B) 0586 42" R.C.PIPE CLASS IV (26) (30) (33)	396.000 LF	175.00000	69300.00	150.00000	59400.00	329.15000	130343.40
0108 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III (26) (30) (33)	607.000 LF	200.00000	121400.00	140.00000	84980.00	288.64000	175204.48
0109 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	5.000 EA	1000.00000	5000.00	750.00000	3750.00	1152.47000	5762.35
0110 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000 EA	1250.00000	3750.00	850.00000	2550.00	1319.17000	3957.51
0111 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1200.00000	2400.00	2174.48000	4348.96
0112 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	3.000 EA	2000.00000	6000.00	1200.00000	3600.00	1870.04000	5610.12
0113 613(D) 0689 18" CORR. GALV. STEEL PIPE (26)	950.000 LF	25.00000	23750.00	25.00000	23750.00	50.45000	47927.50
0114 613(D) 0690 24" CORR. GALV. STEEL PIPE (26)	157.000 LF	30.00000	4710.00	30.00000	4710.00	57.66000	9052.62

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 613(D) 4819 96" CORR. GALV. STEEL PIPE (26)	447.000 LF	150.00000	67050.00	120.00000	53640.00	180.19000	80544.93
0116 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1000.00000	1000.00	1600.00000	1600.00	1729.84000	1729.84
0117 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (14) (17)	1.000 LSUM	50000.00000	50000.00	350000.00000	350000.00	152849.88000	152849.88
0118 619(B) 4726 REMOVAL OF CURB AND GUTTER (F-37) (F-43)	1081.000 LF	4.50000	4864.50	10.00000	10810.00	2.45000	2648.45
0119 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	32800.000 SY	7.00000	229600.00	6.00000	196800.00	5.71000	187288.00
0120 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	101436.000 SY	5.00000	507180.00	6.00000	608616.00	8.54000	866263.44
0121 619(C) 0924 SAWING PAVEMENT	4935.000 LF	2.50000	12337.50	5.00000	24675.00	9.22000	45500.70
0122 624 5910 (PL)ORNAMENTAL FENCE (34)	4841.000 LF	73.00000	353393.00	90.00000	435690.00	115.86000	560878.26
0123 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B) (F-32)	14945.000 LF	25.00000	373625.00	20.00000	298900.00	36.04000	538617.80
0124 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1 (25)	3626.000 LF	50.00000	181300.00	50.00000	181300.00	52.31000	189676.06
0125 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	26686.000 LF	7.50000	200145.00	4.00000	106744.00	9.18000	244977.48
0126 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	750.000 LF	12.50000	9375.00	4.00000	3000.00	15.13000	11347.50
0127 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	48.000 EA	370.00000	17760.00	500.00000	24000.00	618.96000	29710.08
		\$	30,538,177.90	\$	29,090,154.50	\$	38,532,556.32
SECTION 0002 WATERLINE							
0128 201 0102 CLEARING AND GRUBBING (WL-1) (WL-2) (WL-7)	1.000 LSUM	15400.00000	15400.00	50000.00000	50000.00	72076.76000	72076.76
0129 202(A) 0183 UNCLASSIFIED EXCAVATION (WL-1) (WL-2)	8500.000 CY	25.00000	212500.00	3.00000	25500.00	4.33000	36805.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -9

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 501(G) 6315 CLSM BACKFILL (WL-1) (WL-2)	50.000 CY	200.00000	10000.00	100.00000	5000.00	144.15000	7207.50
0131 616 0145 8" BLIND FLANGE (WL-1) (WL-2)	1.000 EA	500.00000	500.00	200.00000	200.00	180.14000	180.14
0132 616 0172 24" WELDED STEEL CONDUIT (BORED) (WL-1) (WL-2) (WL-3)	715.000 LF	800.00000	572000.00	400.00000	286000.00	569.41000	407128.15
0133 616 0174 42" WELDED STEEL CONDUIT (BORED) (WL-1) (WL-2) (WL-3)	815.000 LF	900.00000	733500.00	600.00000	489000.00	1009.07000	822392.05
0134 616 0190 24" WELDED STEEL CONDUIT (TRENCHED) (WL-1) (WL-2)	355.000 LF	250.00000	88750.00	150.00000	53250.00	116.77000	41453.35
0135 616 0195 42" WELDED STEEL CONDUIT (TRENCHED) (WL-1) (WL-2)	215.000 LF	300.00000	64500.00	250.00000	53750.00	216.24000	46491.60
0136 616(A) 5122 8" DUCTILE IRON PIPE (WL-1) (WL-2) (WL-4)	1663.000 LF	150.00000	249450.00	65.00000	108095.00	108.11000	179786.93
0137 616(A) 5123 10" DUCTILE IRON PIPE (WL-1) (WL-2)	85.000 LF	100.00000	8500.00	80.00000	6800.00	108.11000	9189.35
0138 616(A) 5124 12" DUCTILE IRON PIPE (WL-1) (WL-2)	3937.000 LF	120.00000	472440.00	95.00000	374015.00	122.53000	482400.61
0139 616(A) 5126 24" DUCTILE IRON PIPE (WL-1) (WL-2) (WL-5)	3310.000 LF	200.00000	662000.00	150.00000	496500.00	183.07000	605961.70
0140 616(D) 0765 4" AIR RELEASE ASSEMBLY AND VAULT (WL-1) (WL-2)	2.000 EA	9000.00000	18000.00	10000.00000	20000.00	7495.99000	14991.98
0141 616(D) 0767 2" AIR RELIEF VALVE ASSEMBLY & METER CAN (WL-1) (WL-2)	3.000 EA	5000.00000	15000.00	4000.00000	12000.00	2162.29000	6486.87
0142 616(D) 1070 6" GATE VALVE (WL-1) (WL-2)	5.000 EA	1200.00000	6000.00	750.00000	3750.00	792.84000	3964.20
0143 616(D) 1080 8" GATE VALVE (WL-1) (WL-2)	2.000 EA	1800.00000	3600.00	1100.00000	2200.00	1297.38000	2594.76
0144 616(D) 1100 12" GATE VALVE (WL-1) (WL-2)	27.000 EA	2400.00000	64800.00	2100.00000	56700.00	2306.45000	62274.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -10

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 616(D) 7012 16" VALVES (WL-1) (WL-2)	5.000 EA	5500.00000	27500.00	6000.00000	30000.00	10090.74000	50453.70
0146 616(D) 7040 10" 45 DEGREE FITTING (WL-1) (WL-2)	3.000 EA	1000.00000	3000.00	500.00000	1500.00	432.46000	1297.38
0147 616(D) 7051 STANDARD VALVE BOX (WL-1) (WL-2)	37.000 EA	150.00000	5550.00	130.00000	4810.00	144.15000	5333.55
0148 616(D) 7078 VALVE BOX EXTENSION (WL-1) (WL-2)	37.000 EA	100.00000	3700.00	80.00000	2960.00	72.08000	2666.96
0149 616(G) 1192 FIRE HYDRANTS (WL-1) (WL-2)	5.000 EA	3900.00000	19500.00	2400.00000	12000.00	2594.75000	12973.75
0150 616(G) 1193 FIRE HYDRANT EXTENSION (WL-1) (WL-2)	5.000 EA	300.00000	1500.00	440.00000	2200.00	360.38000	1801.90
0151 616(I) 0020 8" SOLID SLEEVE (WL-1) (WL-2)	3.000 EA	375.00000	1125.00	330.00000	990.00	288.31000	864.93
0152 616(I) 0022 10" SOLID SLEEVE (WL-1) (WL-2)	2.000 EA	500.00000	1000.00	430.00000	860.00	360.38000	720.76
0153 616(I) 0024 12" SOLID SLEEVE (WL-1) (WL-2)	3.000 EA	3900.00000	11700.00	540.00000	1620.00	432.46000	1297.38
0154 616(J) 0027 8" X 8" X 8" TEE (WL-1) (WL-2)	2.000 EA	800.00000	1600.00	550.00000	1100.00	432.46000	864.92
0155 616(J) 0030 12" X 12" X 6" TEE (WL-1) (WL-2)	3.000 EA	850.00000	2550.00	750.00000	2250.00	756.79000	2270.37
0156 616(J) 0032 12" X 12" X 8" TEE (WL-1) (WL-2)	1.000 EA	950.00000	950.00	800.00000	800.00	792.80000	792.80
0157 616(J) 0035 12" X 12" X 12" TEE (WL-1) (WL-2)	7.000 EA	1000.00000	7000.00	900.00000	6300.00	807.25000	5650.75
0158 616(J) 0200 24" X 24" X 6" TEE (WL-1) (WL-2)	1.000 EA	2000.00000	2000.00	2500.00000	2500.00	288.28000	288.28
0159 616(J) 0220 24" X 24" X 12" TEE (WL-1) (WL-2)	2.000 EA	2500.00000	5000.00	2900.00000	5800.00	3171.37000	6342.74
0160 616(K) 0044 8" 45 DEGREE FITTING (WL-1) (WL-2)	7.000 EA	500.00000	3500.00	400.00000	2800.00	288.30000	2018.10
0161 616(K) 0047 12" 45 DEGREE FITTING (WL-1) (WL-2)	7.000 EA	600.00000	4200.00	600.00000	4200.00	468.50000	3279.50
0162 616(K) 0054 12" 22 1/2 DEGREE FITTING (WL-1) (WL-2)	4.000 EA	550.00000	2200.00	600.00000	2400.00	468.49000	1873.96
0163 616(K) 0063 8" 11 1/4 DEGREE FITTING (WL-1) (WL-2)	2.000 EA	900.00000	1800.00	400.00000	800.00	288.29000	576.58

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 616(K) 0065 12" 11 1/4 DEGREE FITTING (WL-1) (WL-2)	14.000 EA	360.00000	5040.00	600.00000	8400.00	576.61000	8072.54
0165 616(K) 0097 24" 11 1/4 DEGREE BEND (WL-1) (WL-2)	13.000 EA	500.00000	6500.00	2100.00000	27300.00	2306.45000	29983.85
0166 616(K) 0098 24" 22 1/2 DEGREE BEND (WL-1) (WL-2)	8.000 EA	750.00000	6000.00	2200.00000	17600.00	2306.45000	18451.60
0167 616(L) 0081 12" X 6" REDUCER (WL-1) (WL-2)	1.000 EA	475.00000	475.00	400.00000	400.00	360.34000	360.34
0168 616(L) 0082 12" X 8" REDUCER (WL-1) (WL-2)	3.000 EA	525.00000	1575.00	450.00000	1350.00	432.46000	1297.38
0169 616(L) 0083 12" X 10" REDUCER (WL-1) (WL-2)	2.000 EA	770.00000	1540.00	500.00000	1000.00	468.49000	936.98
0170 616(L) 0150 24"X 16" REDUCER (WL-1) (WL-2)	10.000 EA	1300.00000	13000.00	1800.00000	18000.00	2306.45000	23064.50
0171 616(L) 0400 24" STEEL TO DUCTILE IRON ADAPTER (WL-1) (WL-2)	2.000 EA	5000.00000	10000.00	2300.00000	4600.00	3603.82000	7207.64
0172 616(M) 0100 24" X 24" X 12" X 12" CROSS (WL-1) (WL-2)	1.000 EA	3000.00000	3000.00	3700.00000	3700.00	4324.60000	4324.60
0173 616(N) 0092 SERVICE CONNECTION (LONG) (WL-1) (WL-2) (WL-6)	14.000 EA	3000.00000	42000.00	2500.00000	35000.00	937.00000	13118.00
SECTION TOTALS		\$	3,391,445.00	\$	2,246,000.00	\$	3,009,570.84
SECTION 0003 SANITARY SEWER							
0174 201 0102 CLEARING AND GRUBBING (SS-1) (SS-2) (SS-4)	1.000 LSUM	3380.00000	3380.00	4000.00000	4000.00	7207.63000	7207.63
0175 202(A) 0183 UNCLASSIFIED EXCAVATION (SS-1) (SS-2)	1050.000 CY	15.00000	15750.00	5.00000	5250.00	7.20000	7560.00
0176 611(A) 2658 MANHOLE (5' DIAMETER) (SS-1) (SS-2)	7.000 EA	2500.00000	17500.00	6000.00000	42000.00	6486.91000	45408.37
0177 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER) (SS-1) (SS-2)	17.000 VF	200.00000	3400.00	600.00000	10200.00	576.61000	9802.37
0178 612(U) 0750 CONNECT TO EXISTING MANHOLE (SS-1) (SS-2)	2.000 EA	10000.00000	20000.00	1000.00000	2000.00	1441.52000	2883.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -12

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 615(D) 0300 SANITARY SEWER SERVICE CONNECTION (SS-1) (SS-2)	1.000	EA	3000.00000	3000.00	2000.00000	2000.00	864.92000	864.92
0180 616 0185 21" WELDED STEEL CONDUIT (TRENCHED) (SS-1) (SS-2)	221.000	LF	300.00000	66300.00	120.00000	26520.00	144.15000	31857.15
0181 616(A) 5122 8" DUCTILE IRON PIPE (SS-1) (SS-2)	855.000	LF	175.00000	149625.00	150.00000	128250.00	161.45000	138039.75
0182 619(B) 4742 REMOVAL OF MANHOLES (SS-1) (SS-2)	5.000	EA	3000.00000	15000.00	1000.00000	5000.00	864.92000	4324.60
0183 619(B) 8660 PLUGGING ABANDONED SEWER (SS-1) (SS-2) (SS-3)	1.000	EA	10800.00000	10800.00	15000.00000	15000.00	648.69000	648.69
SECTION TOTALS			\$	304,755.00	\$	240,220.00	\$	248,596.52
SECTION 0004 BRIDGE 'A'								
0184 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1) (2)	1280.000	CY	30.00000	38400.00	15.00000	19200.00	49.36000	63180.80
0185 501(G) 6309 CLSM BACKFILL (1)	836.000	CY	150.00000	125400.00	95.00000	79420.00	131.37000	109825.32
0186 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1)	2737.000	LF	400.00000	1094800.00	220.00000	602140.00	235.03000	643277.11
0187 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT) (1)	2517.500	LF	500.00000	1258750.00	250.00000	629375.00	297.62000	749258.35
0188 504(A) 1304 APPROACH SLAB (1)	1168.400	SY	210.00000	245364.00	180.00000	210312.00	170.97000	199761.35
0189 504(C) 6250 SEALED EXPANSION JOINT (1)	165.100	LF	300.00000	49530.00	250.00000	41275.00	359.88000	59416.19
0190 504(F) 6190 42" F-SHAPED PARAPET (1)	1391.400	LF	82.00000	114094.80	90.00000	125226.00	100.86000	140336.60
0191 506(A) 1322 STRUCTURAL STEEL (1)	9948.000	LB	7.00000	69636.00	2.00000	19896.00	2.01000	19995.48
0192 509(A) 1326 CLASS AA CONCRETE (1)	1428.200	CY	750.00000	1071150.00	850.00000	1213970.00	729.32000	1041614.82
0193 509(B) 1328 CLASS A CONCRETE (1)	1391.400	CY	765.00000	1064421.00	900.00000	1252260.00	810.26000	1127395.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -13

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 509(D) 1331 CLASS C CONCRETE (1)	11.800	CY	225.00000	2655.00	400.00000	4720.00	626.98000	7398.36
0195 510(C) 6138 SLOPE WALL (5") (1)	1968.000	SY	92.00000	181056.00	100.00000	196800.00	112.02000	220455.36
0196 511 6306 (PL)MECHANICAL SPLICES	24.000	EA	50.00000	1200.00	200.00000	4800.00	139.95000	3358.80
0197 511(B) 6010 EPOXY COATED REINFORCING STEEL (1)	592820.000	LB	1.70000	1007794.00	1.00000	592820.00	1.00000	592820.00
0198 514(A) 6011 PILES, FURNISHED (HP 12X53)	3091.000	LF	65.00000	200915.00	30.00000	92730.00	43.47000	134365.77
0199 514(B) 6294 PILES, DRIVEN (HP 12X53)	3091.000	LF	20.00000	61820.00	15.00000	46365.00	40.07000	123856.37
0200 514(F) 6354 PILE LOAD TEST (DYNAMIC)	76.000	EA	538.49000	40925.24	300.00000	22800.00	1069.34000	81269.84
0201 514(G) 6310 METAL PILE SHOES	80.000	EA	100.00000	8000.00	150.00000	12000.00	206.81000	16544.80
0202 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	2474.000	SY	9.00000	22266.00	4.00000	9896.00	2.37000	5863.38
0203 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	470.000	LF	980.00000	460600.00	1200.00000	564000.00	889.85000	418229.50
0204 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	94.000	LF	1275.00000	119850.00	1500.00000	141000.00	1680.08000	157927.52
0205 523(A) 6550 (SP) SEALER CRACK PREPARATION (1)	450.000	LF	15.00000	6750.00	4.00000	1800.00	26.55000	11947.50
0206 523(B) 6560 (SP) SEALER RESIN	12.000	GAL	350.00000	4200.00	150.00000	1800.00	1513.30000	18159.60
0207 535 6164 (PL)FIXED BEARING ASSEMBLY	72.000	EA	1000.00000	72000.00	750.00000	54000.00	794.91000	57233.52
0208 535 6165 (PL)EXPANSION BEARING ASSEMBLY	38.000	EA	1600.00000	60800.00	750.00000	28500.00	794.91000	30206.58
0209 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	741.000	LF	40.00000	29640.00	40.00000	29640.00	24.51000	18161.91
0210 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	200.000	LF	40.00000	8000.00	40.00000	8000.00	23.85000	4770.00
0211 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	200000.00000	200000.00	250000.00000	250000.00	87246.32000	87246.32
SECTION TOTALS			\$	7,620,017.04	\$	6,254,745.00	\$	6,143,876.91

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 BRIDGE 'B'									
0212 202(A) 1301	UNCLASSIFIED EXCAVATION	5000.000	CY	13.00000	65000.00	10.00000	50000.00	2.90000	14500.00
0213 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED (1)	419.000	CY	16.50000	6913.50	15.00000	6285.00	36.24000	15184.56
0214 509(A) 1326	CLASS AA CONCRETE (1)	1087.100	CY	480.00000	521808.00	450.00000	489195.00	507.38000	551572.80
0215 511(A) 1332	REINFORCING STEEL (1)	167760.000	LB	1.05000	176148.00	0.90000	150984.00	0.94000	157694.40
0216 511(B) 6010	EPOXY COATED REINFORCING STEEL (1)	500.000	LB	2.05000	1025.00	1.00000	500.00	1.23000	615.00
0217 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	57986.20000	57986.20
SECTION TOTALS				\$	820,894.50	\$	736,964.00	\$	797,552.96
SECTION 0006 BRIDGE 'F'									
0218 202(A) 1301	UNCLASSIFIED EXCAVATION	7000.000	CY	13.00000	91000.00	10.00000	70000.00	2.90000	20300.00
0219 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED (1)	271.000	CY	16.50000	4471.50	15.00000	4065.00	36.24000	9821.04
0220 509(A) 1326	CLASS AA CONCRETE (1)	671.800	CY	480.00000	322464.00	450.00000	302310.00	507.38000	340857.88
0221 511(A) 1332	REINFORCING STEEL (1)	106030.000	LB	1.05000	111331.50	0.90000	95427.00	0.94000	99668.20
SECTION TOTALS				\$	529,267.00	\$	471,802.00	\$	470,647.12
SECTION 0007 TRAFFIC SIGNING & STRIPING									
0222 506(A) 1322	STRUCTURAL STEEL (101)	379.040	LB	3.50000	1326.64	9.00000	3411.36	73.18000	27738.15
0223 509(D) 0325	CLASS C CONCRETE	34.150	CY	225.00000	7683.75	450.00000	15367.50	731.74000	24988.92
0224 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	124.200	LF	980.00000	121716.00	700.00000	86940.00	878.10000	109060.02
0225 804(A) 2915	STRUCTURAL CONCRETE (102) (107)	121.700	CY	300.00000	36510.00	300.00000	36510.00	219.53000	26716.80
0226 804(B) 2916	REINFORCING STEEL (103) (107)	9367.000	LB	1.50000	14050.50	1.00000	9367.00	1.46000	13675.82

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -15

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 850(A) 8110 SHEET ALUMINUM SIGNS (TS-21) (110)	726.160 SF	21.00000	15249.36	15.00000	10892.40	27.80000	20187.25
0228 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS (110)	441.750 SF	19.00000	8393.25	20.00000	8835.00	38.05000	16808.59
0229 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS) (110)	1539.000 SF	15.00000	23085.00	20.00000	30780.00	39.52000	60821.28
0230 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST (TS-20) (104)	189.000 LF	20.00000	3780.00	24.00000	4536.00	57.08000	10788.12
0231 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST (TS-20) (104)	78.000 LF	35.00000	2730.00	34.00000	2652.00	64.39000	5022.42
0232 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST (TS-20) (104)	280.000 LF	35.00000	9800.00	23.00000	6440.00	51.22000	14341.60
0233 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST (TS-20) (104)	44.000 LF	55.00000	2420.00	26.00000	1144.00	51.22000	2253.68
0234 851(C) 8324 2" SQUARE TUBE POST (TS-20) (104)	172.000 LF	8.00000	1376.00	5.00000	860.00	39.52000	6797.44
0235 851(C) 8327 2 1/4" SQUARE TUBE POST (TS-20) (104)	900.000 LF	7.60000	6840.00	5.00000	4500.00	43.90000	39510.00
0236 852(B) 0135 OVHD.SN.STR., MONOTUBE TYPE A 105'	1.000 EA	44000.00000	44000.00	61000.00000	61000.00	111225.08000	111225.08
0237 852(B) 0325 OVHD.SN.STR., MONOTUBE TYPE B 95'	1.000 EA	4500.00000	4500.00	60000.00000	60000.00	109761.60000	109761.60
0238 852(B) 0500 OVHD.SN.STR., MONOTUBE TYPE C	2.000 EA	12000.00000	24000.00	27000.00000	54000.00	52685.57000	105371.14
0239 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-13A) (SP-15)	56008.000 LF	0.37000	20722.96	0.55000	30804.40	0.83000	46486.64
0240 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE) (TS-13B) (SP-15)	5985.000 LF	0.60000	3591.00	0.80000	4788.00	1.68000	10054.80
0241 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE) (TS-13C) (SP-15)	12552.000 LF	0.80000	10041.60	1.30000	16317.60	2.92000	36651.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -16

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0242 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE) (TS-13D) (SP-15)	906.000 LF	2.30000	2083.80	3.30000	2989.80	8.78000	7954.68
0243 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS) (SP-15)	79.000 EA	100.00000	7900.00	170.00000	13430.00	146.35000	11561.65
0244 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS) (SP-15)	34.000 EA	180.00000	6120.00	220.00000	7480.00	197.57000	6717.38
0245 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	95.000 EA	275.00000	26125.00	330.00000	31350.00	621.99000	59089.05
0246 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS (105)	2.000 EA	100.00000	200.00	275.00000	550.00	731.74000	1463.48
0247 890A/B 8758 (PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE (109)	1.000 EA	5000.00000	5000.00	13000.00000	13000.00	48295.09000	48295.09
SECTION TOTALS		\$	409,244.86	\$	517,945.06	\$	933,342.52
SECTION 0008 TRAFFIC SIGNALS							
0248 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED (SP-11) (202) (208) (209)	20.000 LF	3.15000	63.00	4.00000	80.00	6.27000	125.40
0249 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (SP-11) (202) (208) (209)	1060.000 LF	3.40000	3604.00	5.00000	5300.00	6.85000	7261.00
0250 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (SP-11) (SP-12) (202) (208) (209) (247)	2800.000 LF	16.00000	44800.00	18.00000	50400.00	23.06000	64568.00
0251 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (SP-11) (SP-12) (202) (208) (209)	1035.000 LF	10.70000	11074.50	8.00000	8280.00	11.89000	12306.15
0252 803 8065 PULL BOX(SIZE I) (208) (211)	21.000 EA	140.00000	2940.00	290.00000	6090.00	418.04000	8778.84
0253 803 8066 PULL BOX(SIZE II) (208) (212)	5.000 EA	262.85000	1314.25	460.00000	2300.00	670.31000	3351.55
0254 803 8067 PULL BOX(SIZE III) (208) (213)	6.000 EA	141.80000	850.80	800.00000	4800.00	1153.22000	6919.32
0255 804(A) 2915 STRUCTURAL CONCRETE (223)	108.000 CY	300.00000	32400.00	380.00000	41040.00	576.61000	62273.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -17

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0256 804(B) 2916 REINFORCING STEEL (224)	16277.000	LB	1.50000	24415.50	1.30000	21160.10	2.01000	32716.77
0257 806(A) 8295 32'MTG.HT.POLE 25'T.S.&15'L. MST.ARM(G. STL.) (216)	1.000	EA	4100.00000	4100.00	4500.00000	4500.00	6076.06000	6076.06
0258 806(A) 8333 32'MH POLE 40'TS & 15'LMA(G.STL.) (SP-1) (SP-4) (218)	3.000	EA	5338.00000	16014.00	6800.00000	20400.00	9254.64000	27763.92
0259 806(A) 8334 32'MH POLE 35'TS & 15'LMA(G.STL.) (SP-1) (SP-4) (220)	2.000	EA	4412.00000	8824.00	5400.00000	10800.00	7351.81000	14703.62
0260 806(A) 8338 32'MH POLE 30'TS & 15'LMA(G.STL.) (SP-1) (SP-4) (219)	1.000	EA	3994.00000	3994.00	5000.00000	5000.00	6919.35000	6919.35
0261 806(A) 8354 32'MH POLE,55'TS & 15'LMA(G.STL.) (SP-1) (SP-4) (221)	10.000	EA	10500.00000	105000.00	8500.00000	85000.00	11705.27000	117052.70
0262 806(B) 8894 10' MTG.HT.TS PED.POLE (G.STL.) (SP-1) (SP-4) (222)	4.000	EA	1304.00000	5216.00	650.00000	2600.00	936.99000	3747.96
0263 806(C) 8918 35' MTG & 15' HLMA(G.STL.) (SP-1) (SP-4) (222)	5.000	EA	3000.00000	15000.00	2700.00000	13500.00	3697.53000	18487.65
0264 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	23.000	EA	525.00000	12075.00	600.00000	13800.00	830.33000	19097.59
0265 810(A) 3118 SERVICE POLE (TL-34) (TL-35) (203) (217)	5.000	EA	2500.00000	12500.00	550.00000	2750.00	792.84000	3964.20
0266 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (214)	500.000	LF	1.70000	850.00	2.00000	1000.00	3.03000	1515.00
0267 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (202) (208) (215)	3195.000	LF	0.70000	2236.50	1.00000	3195.00	1.44000	4600.80
0268 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (SP-3) (COT-1) (201) (203) (225) (249)	5.000	EA	13500.00000	67500.00	20000.00000	100000.00	26553.08000	132765.40
0269 828 8132 (PL)DETECTION SYSTEM (VIDEO) (SP-5) (SP-10) (246)	1.000	LSUM	51020.00000	51020.00	120000.00000	120000.00	191349.45000	191349.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -18

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET. (208) (226)	3.000 EA	163.90000	491.70	220.00000	660.00	360.39000	1081.17
0271 828(B) 8138 LOOP DETECTOR WIRE (208) (227)	430.000 LF	7.10000	3053.00	4.00000	1720.00	5.77000	2481.10
0272 830 8000 PEDESTRIAN PUSH BUTTON (SP-9) (230)	26.000 EA	500.00000	13000.00	150.00000	3900.00	216.23000	5621.98
0273 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (SP-2) (SP-13) (204) (210) (231)	28.000 EA	539.30000	15100.40	600.00000	16800.00	886.54000	24823.12
0274 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9 (SP-2) (SP-13) (204) (210) (232)	11.000 EA	680.10000	7481.10	570.00000	6270.00	814.47000	8959.17
0275 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10 (SP-2) (SP-13) (204) (210) (233)	4.000 EA	650.00000	2600.00	570.00000	2280.00	814.47000	3257.88
0276 831 8270 1WAY 3SEC. ADJ. SIG. HD. S-11 (SP-2) (SP-13) (204) (210) (234)	8.000 EA	700.00000	5600.00	570.00000	4560.00	814.46000	6515.68
0277 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19 (SP-2) (SP-13) (204) (210) (235)	14.000 EA	1450.00000	20300.00	1100.00000	15400.00	1528.02000	21392.28
0278 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (SP-13) (SP-14) (204) (210) (236)	26.000 EA	400.00000	10400.00	730.00000	18980.00	1037.91000	26985.66
0279 833 3030 BACKPLATE (208)	65.000 EA	75.00000	4875.00	100.00000	6500.00	139.83000	9088.95
0280 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE (SP-10) (202) (208) (237)	3670.000 LF	1.61000	5908.70	0.80000	2936.00	1.15000	4220.50
0281 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE (SP-10) (202) (208) (238)	3995.000 LF	1.85000	7390.75	1.00000	3995.00	1.37000	5473.15
0282 834(A) 8209 9/C TRAF.SIG.EL.CABLE (SP-10) (202) (208) (239)	3775.000 LF	2.30000	8682.50	1.40000	5285.00	1.94000	7323.50
0283 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE (SP-10) (202) (208) (240)	4125.000 LF	1.75000	7218.75	2.00000	8250.00	2.89000	11921.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -19

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 834(A) 8211 15/C TRAF.SIG.EL.CABLE (SP-10) (202) (208) (241)	4125.000 LF	2.70000	11137.50	2.50000	10312.50	3.61000	14891.25
0285 834(A) 8212 18/C TRAF.SIG.EL.CABLE (SP-10) (202) (208) (242)	1670.000 LF	1.70000	2839.00	3.00000	5010.00	4.26000	7114.20
0286 834(A) 8213 21/C TRAF.SIG.EL.CABLE (SP-10) (202) (208) (243)	3490.000 LF	4.65000	16228.50	3.50000	12215.00	4.83000	16856.70
0287 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE (SP-10) (202) (208) (244)	4595.000 LF	0.95000	4365.25	0.60000	2757.00	0.93000	4273.35
0288 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER (SP-7) (229) (248)	10.000 EA	1300.00000	13000.00	1000.00000	10000.00	1326.22000	13262.20
0289 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR (SP-7) (208) (228) (229)	10.000 EA	570.00000	5700.00	600.00000	6000.00	800.05000	8000.50
0290 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (SP-7) (SP-10) (208) (229)	2155.000 LF	1.40000	3017.00	1.30000	2801.50	1.88000	4051.40
0291 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (SP-7) (208) (229)	10.000 EA	1900.00000	19000.00	1800.00000	18000.00	2328.07000	23280.70
0292 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM) (TS-6) (245)	297.530 SF	33.00000	9818.49	31.00000	9223.43	46.13000	13725.06
0293 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (SP-6)	1.000 LSUM	10000.00000	10000.00	6600.00000	6600.00	9478.09000	9478.09
SECTION TOTALS		\$	632,999.19	\$	702,450.53	\$	1,000,423.45
SECTION 0009 TRAFFIC LIGHTING							
0294 509(B) 0321 CLASS A CONCRETE (107)	17.820 CY	559.00000	9961.38	450.00000	8019.00	727.97000	12972.43
0295 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	99.000 LF	375.00000	37125.00	45.00000	4455.00	57.66000	5708.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -20

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0296 516(A) 6094 DRILLED SHAFTS 48" DIAMETER (106)	113.000	LF	580.00000	65540.00	650.00000	73450.00	937.00000	105881.00
0297 610(A) 0602 4" CONCRETE SIDEWALK	84.000	SY	46.00000	3864.00	50.00000	4200.00	66.96000	5624.64
0298 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	450.000	LF	13.00000	5850.00	13.00000	5850.00	18.31000	8239.50
0299 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	520.000	LF	17.00000	8840.00	15.00000	7800.00	19.10000	9932.00
0300 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (101) (105)	5955.000	LF	5.00000	29775.00	5.00000	29775.00	7.28000	43352.40
0301 802(D) 8372 JUNCTION BOX(8" X 8" X 6")	2.000	EA	500.00000	1000.00	500.00000	1000.00	691.92000	1383.84
0302 803 8065 PULL BOX(SIZE I)	12.000	EA	130.00000	1560.00	580.00000	6960.00	857.71000	10292.52
0303 804(A) 2915 STRUCTURAL CONCRETE (102) (107)	2.320	CY	250.00000	580.00	500.00000	1160.00	727.96000	1688.87
0304 804(B) 2916 REINFORCING STEEL (102) (107)	2773.600	LB	1.50000	4160.40	1.50000	4160.40	2.01000	5574.94
0305 806(D) 8989 40' MTG.HT.HL.PTP.(G.STL.)	4.000	EA	3500.00000	14000.00	1400.00000	5600.00	1888.41000	7553.64
0306 806(D) 8993 50' MTG.HT.HL.PTP.(G.STL.)	11.000	EA	3800.00000	41800.00	2000.00000	22000.00	2695.66000	29652.26
0307 807 8092 BREAKAWAY BASE (DES. B)	4.000	EA	500.00000	2000.00	500.00000	2000.00	663.10000	2652.40
0308 809(A) 8090 (PL)ROADWAY LUMINAIRE	26.000	EA	650.00000	16900.00	650.00000	16900.00	864.92000	22487.92
0309 809(B) 8098 UNDERPASS LUMINIARE	10.000	EA	450.00000	4500.00	750.00000	7500.00	1030.70000	10307.00
0310 809(E) 8103 HIGH MAST LUMINAIRE (TL-31)	24.000	EA	1500.00000	36000.00	1000.00000	24000.00	1391.08000	33385.92
0311 810(A) 3118 SERVICE POLE (TL-34) (TL-35)	2.000	EA	2400.00000	4800.00	2900.00000	5800.00	4324.60000	8649.20
0312 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR (104)	8000.000	LF	1.25000	10000.00	1.80000	14400.00	2.59000	20720.00
0313 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	450.000	LF	0.60000	270.00	0.70000	315.00	1.08000	486.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -21

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0314 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	3124.000 LF	0.50000	1562.00	0.50000	1562.00	0.86000	2686.64
0315 812 8060 120' HIGH MAST POLE(G.STL.)	4.000 EA	13000.00000	52000.00	16000.00000	64000.00	21767.18000	87068.72
0316 813 8074 HIGH MAST LOWERING DEVICE TYPE I	4.000 EA	12500.00000	50000.00	6700.00000	26800.00	9225.82000	36903.28
SECTION TOTALS		\$	402,087.78	\$	337,706.40	\$	473,203.46
SECTION 0010 TRAFFIC CONTROL							
0317 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TC-1)	38475.000 LF	5.00000	192375.00	4.00000	153900.00	8.70000	334732.50
0318 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TC-1) (TC-2) (TC-70)	18050.000 LF	21.00000	379050.00	39.00000	703950.00	59.94000	1081917.00
0319 823 8482 (PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT (TC-21) (300) (305) (306)	1.000 LSUM	160000.00000	160000.00	130000.00000	130000.00	219113.45000	219113.45
0320 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE) (TC-75) (TS-11) (304)	93651.000 LF	0.40000	37460.40	0.70000	65555.70	0.29000	27158.79
0321 856(B) 8842 CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS) (TC-75)	10.000 EA	55.00000	550.00	55.00000	550.00	146.35000	1463.50
0322 856(B) 8845 CONSTRUCTION TRAFFIC STRIPE (PAINT) (WORDS) (TC-75)	4.000 EA	125.00000	500.00	110.00000	440.00	160.99000	643.96
0323 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1 (TC-21) (TC-61) (TC-70) (TC-73) (TC-75)	599.000 EA	0.65000	389.35	1.65000	988.35	1.90000	1138.10
0324 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22) (TC-70)	54998.000 LF	0.20000	10999.60	1.10000	60497.80	0.37000	20349.26
0325 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM (TC-44) (TC-52) (TC-70) (301)	1470.000 SD	7.00000	10290.00	0.06000	88.20	24.16000	35515.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -22

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0326 878(C) 8487 MODULAR GLARE SCREEN	159150.000	SD	0.10000	15915.00	0.01000	1591.50	0.13000	20689.50
0327 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (TC-24) (TC-28) (TC-84) (SP-1)	43050.000	SD	0.20000	8610.00	0.02000	861.00	0.13000	5596.50
0328 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-29) (TC-84) (SP-1)	27165.000	SD	0.55000	14940.75	0.02000	543.30	1.21000	32869.65
0329 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TC-30) (TC-84) (SP-1)	46230.000	SD	1.60000	73968.00	0.02000	924.60	2.35000	108640.50
0330 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER (TC-31) (TC-32) (TC-70) (TC-84) (SP-1)	345.000	SD	3.40000	1173.00	110.00000	37950.00	19.08000	6582.60
0331 880(C) 8842 BARRICADES (TYPE III) (TC-84)	34845.000	SD	0.55000	19164.75	0.02000	696.90	0.64000	22300.80
0332 880(C) 8848 WING BARRICADES (TC-84)	12000.000	SD	0.30000	3600.00	0.02000	240.00	0.13000	1560.00
0333 880(D) 8854 VERTICAL PANELS (TC-84) (303)	12090.000	SD	0.15000	1813.50	0.11000	1329.90	2.93000	35423.70
0334 880(E) 8860 WARNING LIGHTS (TYPE A) (TC-84)	85410.000	SD	0.20000	17082.00	0.02000	1708.20	0.25000	21352.50
0335 880(E) 8872 WARNING LIGHTS (TYPE C) (TC-84)	368925.000	SD	0.15000	55338.75	0.02000	7378.50	0.32000	118056.00
0336 880(F) 8878 DRUMS (TC-84) (SP-1)	356835.000	SD	0.25000	89208.75	0.02000	7136.70	0.25000	89208.75
0337 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE (TC-65) (TC-70)	1500.000	HOURLY	80.00000	120000.00	53.00000	79500.00	76.31000	114465.00
0338 880(M) 8340 (SP) TEMPORARY ROADWAY LIGHTING ASSEMBLY (TC-70) (310)	74010.000	LM DY	3.50000	259035.00	2.50000	185025.00	4.70000	347847.00
0339 882 8370 (SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	19815.000	SD	22.00000	435930.00	21.00000	416115.00	22.89000	453565.35
0340 882 8372 (SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	4920.000	SD	15.00000	73800.00	7.00000	34440.00	17.80000	87576.00

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0341 882 8374	(SP) SMART WORK ZONE	1500.000 SD	25.00000	37500.00	26.00000	39000.00	34.34000	51510.00
0342 882 8376	SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC) (SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	750.000 SD	50.00000	37500.00	6.00000	4500.00	12.72000	9540.00
0343 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN (TC-84) (SP-2)	1500.000 SD	25.00000	37500.00	8.00000	12000.00	31.79000	47685.00
SECTION TOTALS			\$	2,093,693.85	\$	1,946,910.65	\$	3,296,500.61
SECTION 0011 ITS								
0344 509(B) 0321	CLASS A CONCRETE (ITS-3)	8.120 CY	559.00000	4539.08	500.00000	4060.00	727.97000	5911.12
0345 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED (ITS-1) (ITS-4) (ITS-16) (ITS-24)	550.000 LF	22.00000	12100.00	24.00000	13200.00	31.21000	17165.50
0346 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (ITS-1) (ITS-4) (ITS-16) (ITS-24)	1715.000 LF	5.80000	9947.00	5.00000	8575.00	7.28000	12485.20
0347 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED (ITS-1) (ITS-4) (ITS-16) (ITS-24)	50.000 LF	27.00000	1350.00	28.00000	1400.00	37.34000	1867.00
0348 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (ITS-1) (ITS-4) (ITS-16) (ITS-24)	70.000 LF	12.00000	840.00	9.00000	630.00	12.76000	893.20
0349 803 8066	PULL BOX(SIZE II) (ITS-1) (ITS-5)	2.000 EA	317.00000	634.00	460.00000	920.00	670.29000	1340.58
0350 803 8100	GROUND BOX (R36) (ITS-17)	5.000 EA	2000.00000	10000.00	1900.00000	9500.00	2738.90000	13694.50
0351 803 8105	GROUND BOX (R48) (ITS-17)	1.000 EA	2000.00000	2000.00	3800.00000	3800.00	5513.82000	5513.82
0352 804(B) 2916	REINFORCING STEEL (ITS-3)	566.540 LB	2.82000	1597.64	1.50000	849.81	2.30000	1303.04
0353 810(A) 3118	SERVICE POLE (ITS-19)	1.000 EA	2365.00000	2365.00	2200.00000	2200.00	3603.78000	3603.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -24

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0354 811 8032 1/C NO.0 ELECTRICAL CONDUCTOR (ITS-20)	390.000 LF	6.00000	2340.00	4.00000	1560.00	5.77000	2250.30
0355 815 8610 (PL)CCTV CAMERA, PAN-TILT-ZOOM (ITS-21) (ITS-25) (ITS-26)	1.000 EA	6204.00000	6204.00	8000.00000	8000.00	12180.92000	12180.92
0356 815 8615 (PL)CCTV CAMERA, WEB (ITS-21) (ITS-27)	4.000 EA	3022.00000	12088.00	4100.00000	16400.00	6472.49000	25889.96
0357 815 8620 (PL)CCTV CAMERA POLE (ITS-28) (ITS-29)	1.000 EA	22000.00000	22000.00	13500.00000	13500.00	21622.97000	21622.97
0358 818 8715 (PL)FIBER OPTIC CABLE, 24, SMF-28 (ITS-2) (ITS-6) (ITS-7) (ITS-8) (ITS-9)	645.000 LF	4.00000	2580.00	9.00000	5805.00	12.32000	7946.40
0359 818 8720 (PL)FIBER OPTIC CABLE, 48, SMF-28 (ITS-2) (ITS-6) (ITS-7) (ITS-8) (ITS-9)	2720.000 LF	4.75000	12920.00	4.00000	10880.00	5.33000	14497.60
0360 818 8735 (PL)FIBER OPTIC CABLE SPLICE (ITS-2) (ITS-10) (ITS-11) (ITS-13) (ITS-14)	144.000 EA	125.00000	18000.00	45.00000	6480.00	65.73000	9465.12
0361 818 8740 (PL)FIBER OPTIC CABLE TERMINATION (ITS-2) (ITS-10) (ITS-11) (ITS-13) (ITS-14)	120.000 EA	135.00000	16200.00	60.00000	7200.00	85.56000	10267.20
0362 818 8745 (PL)FIBER OPTIC PATCH PANEL, 24 PORT (ITS-2) (ITS-15) (ITS-18) (ITS-24)	6.000 EA	950.00000	5700.00	330.00000	1980.00	478.59000	2871.54
0363 818 8760 (PL)FIBER OPTIC PATCH PANEL CABEL, 5' (ITS-2) (ITS-24)	36.000 EA	42.00000	1512.00	95.00000	3420.00	132.62000	4774.32
0364 818 8780 (PL)FIBER OPTIC & COMMUNICATION EQUIPMENT (ITS-18) (ITS-21)	1.000 LSUM	100000.00000	100000.00	46000.00000	46000.00	71356.02000	71356.02
0365 877 5550 (PL)INSTALLATION OF COMMUNICATION CABLE (ITS-28)	100.000 LF	25.00000	2500.00	25.00000	2500.00	38.56000	3856.00
0366 877 5570 (PL)FIBER OPTIC ROUTE SIGN & INSTALLATION (ITS-30)	8.000 EA	75.00000	600.00	180.00000	1440.00	253.71000	2029.68
0367 887 8370 (PL)SHIELD ISOLATION PEDESTAL (ITS-22)	5.000 EA	310.00000	1550.00	180.00000	900.00	233.52000	1167.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 005 -25

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/21/09 10:30 A.M.

CONTRACT ID : 090407
 DISTRICT : 08400

COUNTIES : WAGONER
 ROGERS

TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 752846900 AUSTIN BRIDGE & ROAD, LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0368 895 6551 CABINET (ITS-23)	1.000 EA	6100.00000	6100.00	6500.00000	6500.00	9297.88000	9297.88
SECTION TOTALS		\$	255,666.72	\$	177,699.81	\$	263,251.25
SECTION 0012 STAKING							
0369 642 0098 STAKING (16) (42)	1.000 LSUM	383000.00000	383000.00	190000.00000	190000.00	600000.00000	600000.00
SECTION TOTALS		\$	383,000.00	\$	190,000.00	\$	600,000.00
SECTION 0013 CONSTRUCTION							
0370 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	10000.00000	10000.00	13000.00000	13000.00
0371 640 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
0372 641 1552 MOBILIZATION (43)	1.000 LSUM	2000000.00000	2000000.00	1340000.00000	1340000.00	1730000.00000	1730000.00
0373 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	52000.00000	52000.00	50000.00000	50000.00	110000.00000	110000.00
SECTION TOTALS		\$	2,069,500.00	\$	1,420,000.00	\$	1,863,000.00
CONTRACT TOTALS		\$	49,450,748.84	\$	44,332,597.95	\$	57,632,521.96
COST PLUS TIME TOTALS		\$	69,250,748.84	\$	62,932,597.95	\$	77,432,521.96