

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD (PEAVINE ROAD): 4 MILES NORTH AND 0.2 MILES
 EAST OF NORTH JUNCTION US-59/SH-51.
 PROJECT LENGTH = 0.211 MILES

CONTRACT ID : 090354
 DISTRICT : 01200
 CONTRACT TIME : 140 CALENDAR DAYS
 RURAL

COUNTIES : ADAIR

PROJECT(S) : BRO-STIM(188)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 637,202.50	94.5130%	100.0000%
1	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 674,195.33	100.0000%	105.8055%
2	480531159 --	BEACHNER CONSTRUCTION CO., INC.	\$ 838,079.83	124.3082%	131.5249%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	80000.00000	80000.00	82555.63000	82555.63	18600.00000
0002 210 0121	OBLITERATING ABANDONED ROAD	15.450	STA	400.00000	6180.00	1055.70000	16310.57	918.00000
0003 223 2801	TEMPORARY SILT FENCE	3000.000	LF	5.00000	15000.00	1.82000	5460.00	2.50000
0004 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	1000.00000	2000.00	201.25000	402.50	1250.00000
0005 226 2805	TEMPORARY SEDIMENT REMOVAL	400.000	CY	10.00000	4000.00	9.20000	3680.00	7.50000
0006 227 0100	TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	8.05000	2415.00	2.35000
0007 230(A) 2806	SOLID SLAB SODDING	8367.000	SY	3.00000	25101.00	1.70000	14223.90	2.69000
0008 233(A) 2817	VEGETATIVE MULCHING	15.700	AC	600.00000	9420.00	345.00000	5416.50	800.00000
0009 303 0192	AGGREGATE BASE	711.000	CY	40.00000	28440.00	37.95000	26982.45	33.00000
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	120.000	TON	30.00000	3600.00	32.20000	3864.00	28.00000
0011 408 5774	PRIME COAT	1595.000	GAL	5.00000	7975.00	5.35000	8533.25	7.00000

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	644.000 TON	100.00000	64400.00	108.27000	69725.88	108.00000	69552.00
0013 509(D) 0325 CLASS C CONCRETE	5.000 CY	300.00000	1500.00	470.57000	2352.85	400.00000	2000.00
0014 613(B) 0492 24" R.C.PIPE CLASS III	70.000 LF	75.00000	5250.00	93.15000	6520.50	81.00000	5670.00
0015 613(B) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	50.000 LF	150.00000	7500.00	106.95000	5347.50	93.00000	4650.00
0016 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00	1035.00000	2070.00	900.00000	1800.00
0017 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1132.75000	2265.50	985.00000	1970.00
0018 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	60.000 LF	30.00000	1800.00	47.15000	2829.00	41.00000	2460.00
0019 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	500.00000	2000.00	799.25000	3197.00	695.00000	2780.00
0020 613(S) 1180 TRENCH EXCAVATION	57.000 CY	15.00000	855.00	27.60000	1573.20	24.00000	1368.00
0021 613(T) 1181 STANDARD BEDDING MATERIAL	33.000 CY	30.00000	990.00	46.00000	1518.00	40.00000	1320.00
0022 619(C) 0924 SAWING PAVEMENT	60.000 LF	10.00000	600.00	2.88000	172.80	2.50000	150.00
0023 629(E) 5048 REMOVE AND RESET MAILBOX	2.000 EA	150.00000	300.00	172.50000	345.00	250.00000	500.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	73.250 SF	42.00000	3076.50	36.23000	2653.85	18.00000	1318.50
0025 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	5000.000 LF	0.75000	3750.00	0.66000	3300.00	0.62000	3100.00
SECTION TOTALS		\$	280,237.50	\$	273,714.88	\$	218,181.83
SECTION 0002 BRIDGE 'A'							
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	17.25000	1449.00	45.00000	3780.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	23.00000	1886.00	50.00000	4100.00
0028 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	200.00000	79334.00	182.11000	72237.57	350.00000	138834.50
0029 504(E) 1380 CONCRETE RAIL (TR1)	265.000	LF	60.00000	15900.00	70.35000	18642.75	65.00000	17225.00
0030 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	4.00000	7240.00	2.89000	5230.90	5.00000	9050.00
0031 509(A) 1326 CLASS AA CONCRETE	77.000	CY	550.00000	42350.00	570.55000	43932.35	800.00000	61600.00
0032 509(B) 1328 CLASS A CONCRETE	54.000	CY	525.00000	28350.00	564.31000	30472.74	800.00000	43200.00
0033 511(A) 1332 REINFORCING STEEL	24604.000	LB	1.00000	24604.00	0.84000	20667.36	1.00000	24604.00
0034 514(A) 6010 PILES, FURNISHED (HP 10X42)	425.500	LF	37.00000	15743.50	37.84000	16100.92	29.00000	12339.50
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	425.500	LF	25.00000	10637.50	37.38000	15905.19	30.00000	12765.00
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2272.000	TON	28.00000	63616.00	37.94000	86199.68	50.00000	113600.00
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	476.000	TON	25.00000	11900.00	34.28000	16317.28	50.00000	23800.00
0038 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000	LF	20.00000	1600.00	28.75000	2300.00	50.00000	4000.00
0039 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000	LF	20.00000	800.00	28.75000	1150.00	50.00000	2000.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	17250.00000	17250.00	22000.00000	22000.00
0041 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2600.00000	10400.00	2530.00000	10120.00	2000.00000	8000.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	4025.00000	4025.00	4000.00000	4000.00
			\$	321,965.00	\$	363,886.74	\$	504,898.00
SECTION 0003 STAKING								
0043 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	6210.00000	6210.00	9000.00000	9000.00
			\$	5,000.00	\$	6,210.00	\$	9,000.00

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SECTION 0004 CONSTRUCTION								
0044	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4600.00000	4600.00	6000.00000	6000.00
0045	641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	25783.71000	25783.71	100000.00000	100000.00
SECTION TOTALS			\$	30,000.00	\$	30,383.71	\$	106,000.00
CONTRACT TOTALS			\$	637,202.50	\$	674,195.33	\$	838,079.83

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CALL ORDER : 020
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNALS
 I-40B: AT MERIT ROAD IN ELK CITY.

CONTRACT ID : 090255
 DISTRICT : 05000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : HSIPIY-105A(175)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 254,638.67	116.9022%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 217,821.97	100.0000%	85.5416%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 263,091.41	120.7828%	103.3195%
3	731161549	TOM HUDSON PAVING, INC.	\$ 273,528.90	125.5745%	107.4184%
4	731127224	TRAFFIC SIGNALS, INC.	\$ 289,893.83	133.0875%	113.8452%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN	(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L
					UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001	ROADWAY						
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	386.220	CY	10.00000	3862.20	20.00000	7724.40
0002 202(C) 0184	UNCLASSIFIED BORROW	200.000	CY	16.50000	3300.00	40.00000	8000.00
0003 223 2801	TEMPORARY SILT FENCE	150.000	LF	3.75000	562.50	5.00000	750.00
0004 230(A) 2806	SOLID SLAB SODDING	200.000	SY	3.50000	700.00	8.00000	1600.00
0005 310(B) 0149	SUBGRADE, METHOD B	1264.100	SY	2.00000	2528.20	3.00000	3792.30
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	161.290	TON	26.01000	4195.15	40.00000	6451.60
0007 407 0250	TACK COAT	79.490	GAL	5.00000	397.45	5.00000	397.45
0008 408 5774	PRIME COAT	238.460	GAL	6.00000	1430.76	5.00000	1192.30
0009 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	574.000	TON	110.00000	63140.00	60.00000	34440.00
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	108.000	TON	110.30000	11912.40	60.00000	6480.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	760.440 LF	22.00000	16729.68	18.00000	13687.92	21.00000	15969.24
0012 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	1575.00000	1575.00
0013 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	664.000 SY	4.50000	2988.00	5.00000	3320.00	7.35000	4880.40
0014 619(B) 4791 REMOVAL OF CURB	542.300 LF	6.82000	3698.49	5.00000	2711.50	7.35000	3985.91
0015 619(C) 0924 SAWING PAVEMENT	300.000 LF	3.00000	900.00	5.00000	1500.00	5.25000	1575.00
SECTION TOTALS		\$	121,344.83	\$	93,047.47	\$	137,479.04
SECTION 0002 TRAFFIC							
0016 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	72.000 LF	8.00000	576.00	6.00000	432.00	3.50000	252.00
0017 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	350.000 LF	18.00000	6300.00	10.00000	3500.00	14.60000	5110.00
0018 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	175.000 LF	10.00000	1750.00	10.00000	1750.00	5.40000	945.00
0019 803 8065 PULL BOX(SIZE I)	3.000 EA	350.00000	1050.00	200.00000	600.00	250.00000	750.00
0020 803 8066 PULL BOX(SIZE II)	1.000 EA	330.00000	330.00	250.00000	250.00	305.00000	305.00
0021 804(A) 2915 STRUCTURAL CONCRETE	10.800 CY	475.00000	5130.00	400.00000	4320.00	540.00000	5832.00
0022 804(B) 2916 REINFORCING STEEL	1644.900 LB	2.00000	3289.80	1.00000	1644.90	1.35000	2220.62
0023 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5600.00000	5600.00	6900.00000	6900.00	5675.00000	5675.00
0024 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	8175.00000	8175.00	9080.00000	9080.00	7960.00000	7960.00
0025 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5200.00000	5200.00	5850.00000	5850.00	4775.00000	4775.00
0026 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	4600.00000	4600.00	5190.00000	5190.00	4115.00000	4115.00
0027 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	575.00000	2300.00	305.00000	1220.00	370.00000	1480.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	250.00000	250.00	600.00000	600.00
0029 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.75000	350.00	2.00000	400.00	2.00000	400.00
0030 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1022.000	LF	1.00000	1022.00	0.80000	817.60	0.70000	715.40
0031 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	15600.00000	15600.00	16610.00000	16610.00	7800.00000	7800.00
0032 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	21196.00000	21196.00	33100.00000	33100.00	24000.00000	24000.00
0033 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	610.00000	4880.00	495.00000	3960.00	650.00000	5200.00
0034 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	650.00000	1300.00	499.00000	998.00	630.00000	1260.00
0035 833 3030 BACKPLATE	10.000	EA	85.00000	850.00	65.00000	650.00	85.00000	850.00
0036 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1010.000	LF	0.95000	959.50	1.25000	1262.50	1.00000	1010.00
0037 834(A) 8209 9/C TRAF.SIG.EL.CABLE	465.000	LF	2.10000	976.50	2.00000	930.00	1.65000	767.25
0038 850(A) 8110 SHEET ALUMINUM SIGNS	121.000	SF	15.50000	1875.50	20.00000	2420.00	16.80000	2032.80
0039 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	55.000	SF	23.00000	1265.00	35.00000	1925.00	34.00000	1870.00
0040 851(C) 8324 2" SQUARE TUBE POST	62.000	LF	7.00000	434.00	10.00000	620.00	10.50000	651.00
0041 851(C) 8327 2 1/4" SQUARE TUBE POST	54.000	LF	11.00000	594.00	12.00000	648.00	10.50000	567.00
0042 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3930.000	LF	1.25000	4912.50	0.75000	2947.50	1.30000	5109.00
0043 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	242.000	LF	1.50000	363.00	1.50000	363.00	2.65000	641.30
0044 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	140.000	LF	14.00000	1960.00	4.50000	630.00	7.35000	1029.00
0045 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	98.76000	395.04	45.00000	180.00	90.00000	360.00
0046 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD	5.00000	600.00	6.00000	720.00	10.50000	1260.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	2750.00000	2750.00	8000.00000	8000.00
0048 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	15.50000	1860.00	10.00000	1200.00	21.00000	2520.00
0049 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	500.00000	500.00	800.00000	800.00
SECTION TOTALS			\$	116,293.84	\$	114,618.50	\$	106,862.37
SECTION 0003 STAKING								
0050 642 0098	STAKING	1.000 LSUM	7000.00000	7000.00	1000.00000	1000.00	2750.00000	2750.00
SECTION TOTALS			\$	7,000.00	\$	1,000.00	\$	2,750.00
SECTION 0004 CONSTRUCTION								
0051 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	9156.00000	9156.00	16000.00000	16000.00
SECTION TOTALS			\$	10,000.00	\$	9,156.00	\$	16,000.00
CONTRACT TOTALS			\$	254,638.67	\$	217,821.97	\$	263,091.41

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 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 731161549		(4) 731127224		()		
		TOM HUDSON PAVING, INC.		TRAFFIC SIGNALS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	386.220 CY	25.16000	9717.30	30.00000	11586.60		
0002	202(C) 0184 UNCLASSIFIED BORROW	200.000 CY	22.85000	4570.00	35.00000	7000.00		
0003	223 2801 TEMPORARY SILT FENCE	150.000 LF	7.14000	1071.00	3.50000	525.00		
0004	230(A) 2806 SOLID SLAB SODDING	200.000 SY	0.00000	0.00	6.00000	1200.00		
0005	310(B) 0149 SUBGRADE, METHOD B	1264.100 SY	3.59000	4538.12	11.00000	13905.10		
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	161.290 TON	33.53000	5408.05	38.00000	6129.02		
0007	407 0250 TACK COAT	79.490 GAL	6.90000	548.48	3.00000	238.47		
0008	408 5774 PRIME COAT	238.460 GAL	9.20000	2193.83	3.00000	715.38		
0009	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	574.000 TON	102.31000	58725.94	136.00000	78064.00		
0010	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	108.000 TON	109.20000	11793.60	140.00000	15120.00		
0011	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	760.440 LF	36.55000	27794.08	28.00000	21292.32		
0012	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2804.58000	2804.58	3100.00000	3100.00		
0013	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	664.000 SY	13.86000	9203.04	12.00000	7968.00		
0014	619(B) 4791 REMOVAL OF CURB	542.300 LF	12.12000	6572.68	12.00000	6507.60		
0015	619(C) 0924 SAWING PAVEMENT	300.000 LF	5.79000	1737.00	5.00000	1500.00		
SECTION TOTALS			\$	146,677.70	\$	174,851.49	\$	

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SET-ASIDE :

		(3) 731161549		(4) 731127224		()		
		TOM HUDSON PAVING, INC.		TRAFFIC SIGNALS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0016	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	72.000 LF	5.39000	388.08	4.90000	352.80		
0017	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	350.000 LF	20.90000	7315.00	19.00000	6650.00		
0018	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	175.000 LF	5.94000	1039.50	5.40000	945.00		
0019	803 8065 PULL BOX(SIZE I)	3.000 EA	280.50000	841.50	255.00000	765.00		
0020	803 8066 PULL BOX(SIZE II)	1.000 EA	313.50000	313.50	285.00000	285.00		
0021	804(A) 2915 STRUCTURAL CONCRETE	10.800 CY	462.00000	4989.60	420.00000	4536.00		
0022	804(B) 2916 REINFORCING STEEL	1644.900 LB	1.76000	2895.02	1.60000	2631.84		
0023	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	6480.10000	6480.10	5891.00000	5891.00		
0024	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	8819.80000	8819.80	8018.00000	8018.00		
0025	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5272.30000	5272.30	4793.00000	4793.00		
0026	806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	4433.00000	4433.00	4030.00000	4030.00		
0027	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	378.40000	1513.60	344.00000	1376.00		
0028	810(A) 3118 SERVICE POLE	1.000 EA	1783.10000	1783.10	1621.00000	1621.00		
0029	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.98000	396.00	1.80000	360.00		
0030	811 8044 1/C NO.10 ELECTOR CONDUCTOR	1022.000 LF	0.88000	899.36	0.80000	817.60		
0031	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11971.30000	11971.30	10883.00000	10883.00		
0032	828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	19324.80000	19324.80	17568.00000	17568.00		
0033	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	573.10000	4584.80	521.00000	4168.00		
0034	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	537.90000	1075.80	489.00000	978.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090255
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

				(3) 731161549		(4) 731127224		()	
				TOM HUDSON PAVING, INC.		TRAFFIC SIGNALS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 833 3030	BACKPLATE	10.000	EA	96.80000	968.00	88.00000	880.00		
0036 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1010.000	LF	1.05000	1060.50	0.95000	959.50		
0037 834(A) 8209	9/C TRAF.SIG.EL.CABLE	465.000	LF	1.76000	818.40	1.60000	744.00		
0038 850(A) 8110	SHEET ALUMINUM SIGNS	121.000	SF	19.80000	2395.80	18.50000	2238.50		
0039 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	55.000	SF	28.60000	1573.00	26.00000	1430.00		
0040 851(C) 8324	2" SQUARE TUBE POST	62.000	LF	29.70000	1841.40	27.50000	1705.00		
0041 851(C) 8327	2 1/4" SQUARE TUBE POST	54.000	LF	30.80000	1663.20	28.50000	1539.00		
0042 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3930.000	LF	0.88000	3458.40	0.85000	3340.50		
0043 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	242.000	LF	1.76000	425.92	1.80000	435.60		
0044 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	140.000	LF	5.28000	739.20	5.20000	728.00		
0045 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	93.50000	374.00	90.00000	360.00		
0046 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD	16.50000	1980.00	18.00000	2160.00		
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4239.18000	4239.18	4853.00000	4853.00		
0048 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	22.00000	2640.00	25.00000	3000.00		
0049 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	165.00000	165.00	150.00000	150.00		
SECTION TOTALS					\$ 108,678.16		\$ 101,192.34		\$
SECTION 0003 STAKING									
0050 642 0098	STAKING	1.000	LSUM	4438.57000	4438.57	2150.00000	2150.00		
SECTION TOTALS					\$ 4,438.57		\$ 2,150.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 020 -8

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090255
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0051 641 1552	1.000 LSUM		13734.47000	13734.47	11700.00000	11700.00		
MOBILIZATION								
SECTION TOTALS			\$	13,734.47	\$	11,700.00	\$	
CONTRACT TOTALS			\$	273,528.90	\$	289,893.83	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 SH-19/I-35/SH-32: AT VARIOUS BRIDGE LOCATIONS IN DIV VII.

CONTRACT ID : 090295
 DISTRICT : 07200
 CONTRACT TIME : 100 CALENDAR DAYS
 URBAN

COUNTIES : CARTER
 CADDO
 LOVE
 OTHERS
 PROJECT(S) : BRFY-110C(217)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 147,674.00	116.6710%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 126,573.00	100.0000%	85.7111%

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A, B, C, D, E, F, G, H, I, J, K & L								
0001	515(B) 6014	12241.000	SY	4.00000	48964.00	4.00000	48964.00	
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	1975.000	LF	3.00000	5925.00	3.00000	5925.00	
(SP) SEALER CRACK PREPARATION								
0003	523(B) 6560	22.400	GAL	120.00000	2688.00	85.00000	1904.00	
(SP) SEALER RESIN								
0004	523(C) 6570	3200.000	SY	20.00000	64000.00	12.85000	41120.00	
(SP) DECK AREA SEALED (FLOODCOATS)								
SECTION TOTALS				\$	121,577.00	\$	97,913.00	\$
SECTION 0002 TRAFFIC CONTROL								
0005	855(A) 8812	2330.000	LF	0.90000	2097.00	2.00000	4660.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0006	876(C) 8482	100.000	SD	25.00000	2500.00	85.00000	8500.00	
(PL) TRUCK MOUNTED ATTENUATOR								
0007	880(J) 8905	1.000	LSUM	7000.00000	7000.00	3500.00000	3500.00	
CONSTRUCTION TRAFFIC CONTROL								
0008	882(B) 8306	100.000	SD	25.00000	2500.00	20.00000	2000.00	
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	14,097.00	\$	18,660.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090295
 DISTRICT : 07200

COUNTIES : CARTER
 CADDO

LOVE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0009 641 1399	LSUM	1.000	12000.00000	12000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			\$	12,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	147,674.00	\$	126,573.00	\$	

TABULATION OF BIDS

CALL ORDER : 035 CONTRACT ID : 090303
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 TRAFFIC SIGNALS - CITY STREETS: AT VARIOUS INTERSECTIONS
 IN THE CITY OF NORMAN.

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114B(226)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 87,660.00	104.6062%	100.0000%
1	730960939 -- MIDSTATE TRAFFIC CONTROL, INC.	\$ 83,800.00	100.0000%	95.5966%
2	731169880 -- TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 88,924.00	106.1146%	101.4419%
3	541871680 -- DAVIS H. ELLIOT/OKLAHOMA, INC.	\$ 89,653.00	106.9845%	102.2736%
4	731127224 -- TRAFFIC SIGNALS, INC.	\$ 93,825.00	111.9630%	107.0329%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN	(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L
SECTION 0001 TRAFFIC							
0001 830	8000 PEDESTRIAN PUSH BUTTON	72.000	EA	490.00000	35280.00	475.00000	34200.00
0002 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	100.00000	100.00
0003 890	7700 (PL) TRAFFIC ITEMS	1.000	LSUM	51880.00000	51880.00	49500.00000	49500.00
SECTION TOTALS				\$	87,660.00	\$	83,800.00
CONTRACT TOTALS				\$	87,660.00	\$	83,800.00

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090303
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	830 8000 PEDESTRIAN PUSH BUTTON	72.000 EA	700.00000	50400.00	546.00000	39312.00		
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1800.00000	1800.00		
0003	890 7700 (PL) TRAFFIC ITEMS	1.000 LSUM	36753.00000	36753.00	52713.00000	52713.00		
SECTION TOTALS			\$	89,653.00	\$	93,825.00	\$	
CONTRACT TOTALS			\$	89,653.00	\$	93,825.00	\$	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD(NS-384 & NS-389): OVER COAL CREEK, 1.2 MILES
 NORTH OF THE ATOKA.C.L. OVER KEEL CREEK TRIBUTARY, 2.3
 MILES NORTH OF SH-131.
 PROJECT LENGTH = 0.425 MILES

CONTRACT ID : 090296
 DISTRICT : 03100
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : COAL

PROJECT(S) : BRO-STIM(200) CO
 BRO-STIM(201) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 875,771.90	125.3275%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 698,786.69	100.0000%	79.7909%
2	731174172	-- HUB CONSTRUCTION, INC.	\$ 745,416.83	106.6730%	85.1154%
3	731427175	-- K & R BUILDERS, INC.	\$ 751,787.97	107.5848%	85.8429%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRO-STIM(200) CO									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	6765.00000	6765.00	10000.00000	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1766.000	CY	6.00000	10596.00	5.45000	9624.70	7.00000	
0003 202(C) 0184	UNCLASSIFIED BORROW	4744.000	CY	9.00000	42696.00	6.55000	31073.20	8.00000	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00	2860.00000	2860.00	5000.00000	
0005 223 2801	TEMPORARY SILT FENCE	300.000	LF	3.00000	900.00	1.75000	525.00	3.00000	
0006 227 0100	TEMPORARY SILT DIKE	200.000	LF	9.00000	1800.00	8.80000	1760.00	6.00000	
0007 230(A) 2806	SOLID SLAB SODDING	7300.000	SY	3.50000	25550.00	1.63000	11899.00	3.00000	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	755.000	TON	48.00000	36240.00	22.67000	17115.85	25.00000	
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	400.00000	4000.00	433.24000	4332.40	300.00000	
SECTION TOTALS				\$	131,282.00	\$	85,955.15	\$	111,189.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090296
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE - BRO-STIM(200)CO							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	16.50000	1386.00	15.00000	1260.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	22.00000	1804.00	15.00000	1230.00
0012 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	240.00000	85600.80	183.05000	65288.44	185.00000	65983.95
0013 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	60.00000	14700.00	66.50000	16292.50	75.00000	18375.00
0014 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	5.00000	9050.00	2.76000	4995.60	2.00000	3620.00
0015 509(A) 1326 CLASS AA CONCRETE	69.800 CY	600.00000	41880.00	539.61000	37664.78	600.00000	41880.00
0016 509(B) 1328 CLASS A CONCRETE	53.800 CY	550.00000	29590.00	529.46000	28484.95	650.00000	34970.00
0017 511(A) 1332 REINFORCING STEEL	23140.000 LB	1.50000	34710.00	0.81000	18743.40	0.85000	19669.00
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	465.000 LF	50.00000	23250.00	24.54000	11411.10	45.00000	20925.00
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	465.000 LF	23.00000	10695.00	22.00000	10230.00	15.00000	6975.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	462.000 TON	35.00000	16170.00	36.61000	16913.82	35.00000	16170.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	46.000 TON	30.00000	1380.00	29.86000	1373.56	30.00000	1380.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	3520.00000	3520.00	5000.00000	5000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00	2420.00000	9680.00	2500.00000	10000.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3025.00000	3025.00	3500.00000	3500.00
SECTION TOTALS		\$	293,715.80	\$	230,813.15	\$	250,937.95
SECTION 0003 STAKING - BRO-STIM(200)CO							
0025 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	8415.00000	8415.00	10000.00000	10000.00
SECTION TOTALS		\$	15,000.00	\$	8,415.00	\$	10,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090296
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731174172 HUB CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION - BRO-STIM(200)CO									
0026 220	2800	1.000	LSUM	15000.00000	15000.00	9900.00000	9900.00	2500.00000	2500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0027 641	1399	1.000	LSUM	54250.00000	54250.00	41672.34000	41672.34	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS				\$ 69,250.00		\$ 51,572.34		\$ 12,500.00	
SECTION 0005 ROADWAY - BRO-STIM(201)CO									
0028 201	0102	1.000	LSUM	10000.00000	10000.00	6270.00000	6270.00	7500.00000	7500.00
CLEARING AND GRUBBING									
0029 202(A)	0183	1951.000	CY	6.00000	11706.00	6.93000	13520.43	6.00000	11706.00
UNCLASSIFIED EXCAVATION									
0030 202(C)	0184	3745.000	CY	8.00000	29960.00	6.55000	24529.75	8.00000	29960.00
UNCLASSIFIED BORROW									
0031 223	2801	1545.000	LF	3.00000	4635.00	1.75000	2703.75	3.00000	4635.00
TEMPORARY SILT FENCE									
0032 227	0100	160.000	LF	10.00000	1600.00	8.80000	1408.00	6.00000	960.00
TEMPORARY SILT DIKE									
0033 230(A)	2806	5418.000	SY	3.00000	16254.00	1.63000	8831.34	3.00000	16254.00
SOLID SLAB SODDING									
0034 233(A)	2817	3.500	AC	1000.00000	3500.00	330.00000	1155.00	350.00000	1225.00
VEGETATIVE MULCHING									
0035 403(E)	0225	1000.000	TON	30.00000	30000.00	22.67000	22670.00	28.00000	28000.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0036 509(D)	0325	10.000	CY	400.00000	4000.00	433.24000	4332.40	300.00000	3000.00
CLASS C CONCRETE									
0037 613(B)	4498	36.000	LF	175.00000	6300.00	156.26000	5625.36	175.00000	6300.00
43" X 26" R.C.PIPE ARCH CLASS A-III									
0038 613(M)	4531	2.000	EA	2500.00000	5000.00	2004.07000	4008.14	1800.00000	3600.00
43" X 26" PREFAB. CULVERT END SECTION, ARCH									
0039 619(B)	4778	1.000	EA	10000.00000	10000.00	2695.00000	2695.00	5000.00000	5000.00
REMOVAL OF EXISTING STRUCTURES									
SECTION TOTALS				\$ 132,955.00		\$ 97,749.17		\$ 118,140.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090296
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE - BRO-STIM(201)CO							
0040 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	15.00000	1320.00	16.50000	1452.00	15.00000	1320.00
0041 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00	22.00000	1980.00	15.00000	1350.00
0042 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	200.00000	59234.00	173.85000	51489.15	175.00000	51829.75
0043 504(E) 1380 CONCRETE RAIL (TR1)	215.170 LF	50.00000	10758.50	66.50000	14308.81	75.00000	16137.75
0044 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	3.25000	5850.00	2.76000	4968.00	2.50000	4500.00
0045 509(A) 1326 CLASS AA CONCRETE	58.500 CY	500.00000	29250.00	539.61000	31567.19	600.00000	35100.00
0046 509(B) 1328 CLASS A CONCRETE	58.400 CY	450.00000	26280.00	529.46000	30920.46	650.00000	37960.00
0047 511(A) 1332 REINFORCING STEEL	21338.000 LB	1.20000	25605.60	0.81000	17283.78	0.85000	18137.30
0048 514(A) 6010 PILES, FURNISHED (HP 10X42)	105.000 LF	40.00000	4200.00	24.52000	2574.60	45.00000	4725.00
0049 514(A) 6011 PILES, FURNISHED (HP 12X53)	221.000 LF	40.00000	8840.00	30.61000	6764.81	55.00000	12155.00
0050 514(B) 6292 PILES, DRIVEN (HP 10X42)	105.000 LF	15.00000	1575.00	27.50000	2887.50	15.00000	1575.00
0051 514(B) 6294 PILES, DRIVEN (HP 12X53)	221.000 LF	15.00000	3315.00	27.50000	6077.50	15.00000	3315.00
0052 601(A-1)1353 TYPE I-A PLAIN RIPRAP	822.280 TON	35.00000	28779.80	36.61000	30103.67	35.00000	28779.80
0053 601(A-2)1355 TYPE I-A FILTER BLANKET	227.040 TON	30.00000	6811.20	29.86000	6779.41	32.00000	7265.28
0054 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2970.00000	2970.00	5000.00000	5000.00
0055 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2600.00000	10400.00	2420.00000	9680.00	2500.00000	10000.00
0056 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2475.00000	2475.00	3500.00000	3500.00
SECTION TOTALS		\$	233,569.10	\$	224,281.88	\$	242,649.88
CONTRACT TOTALS		\$	875,771.90	\$	698,786.69	\$	745,416.83

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090296
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-STIM(200)CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1766.000	CY	13.45000	23752.70			
0003 202(C)	0184 UNCLASSIFIED BORROW	4744.000	CY	9.00000	42696.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6500.00000	6500.00			
0005 223	2801 TEMPORARY SILT FENCE	300.000	LF	4.00000	1200.00			
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00			
0007 230(A)	2806 SOLID SLAB SODDING	7300.000	SY	2.15000	15695.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	755.000	TON	24.00000	18120.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	290.00000	2900.00			
SECTION TOTALS				\$	127,863.70	\$		\$
SECTION 0002 BRIDGE - BRO-STIM(200)CO								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	12.00000	1008.00			
0011 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00			
0012 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670	LF	180.00000	64200.60			
0013 504(E)	1380 CONCRETE RAIL (TR1)	245.000	LF	60.00000	14700.00			
0014 506(A)	1322 STRUCTURAL STEEL	1810.000	LB	3.00000	5430.00			
0015 509(A)	1326 CLASS AA CONCRETE	69.800	CY	525.00000	36645.00			
0016 509(B)	1328 CLASS A CONCRETE	53.800	CY	550.00000	29590.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 040 -6

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090296
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	23140.000	LB	0.77000	17817.80			
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	465.000	LF	38.00000	17670.00			
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	465.000	LF	10.00000	4650.00			
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	462.000	TON	34.00000	15708.00			
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	46.000	TON	30.00000	1380.00			
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00			
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00			
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3750.00000	3750.00			
SECTION TOTALS				\$	229,779.40		\$	
SECTION 0003 STAKING - BRO-STIM(200) CO								
0025 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00			
SECTION TOTALS				\$	10,000.00		\$	
SECTION 0004 CONSTRUCTION - BRO-STIM(200) CO								
0026 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8500.00000	8500.00			
0027 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00			
SECTION TOTALS				\$	38,500.00		\$	
SECTION 0005 ROADWAY - BRO-STIM(201) CO								
0028 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00			
0029 202(A) 0183	UNCLASSIFIED EXCAVATION	1951.000	CY	9.00000	17559.00			

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090296
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 202(C) 0184	UNCLASSIFIED BORROW	3745.000 CY	8.75000	32768.75				
0031 223 2801	TEMPORARY SILT FENCE	1545.000 LF	1.85000	2858.25				
0032 227 0100	TEMPORARY SILT DIKE	160.000 LF	10.00000	1600.00				
0033 230(A) 2806	SOLID SLAB SODDING	5418.000 SY	2.15000	11648.70				
0034 233(A) 2817	VEGETATIVE MULCHING	3.500 AC	495.00000	1732.50				
0035 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000 TON	25.50000	25500.00				
0036 509(D) 0325	CLASS C CONCRETE	10.000 CY	290.00000	2900.00				
0037 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	36.000 LF	190.00000	6840.00				
0038 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2350.00000	4700.00				
0039 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	8500.00000	8500.00				
SECTION TOTALS			\$	122,607.20	\$		\$	
SECTION 0006 BRIDGE - BRO-STIM(201)CO								
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	12.00000	1056.00				
0041 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00				
0042 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	175.00000	51829.75				
0043 504(E) 1380	CONCRETE RAIL (TR1)	215.170 LF	60.00000	12910.20				
0044 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	3.00000	5400.00				
0045 509(A) 1326	CLASS AA CONCRETE	58.500 CY	525.00000	30712.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090296
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 509(B) 1328	CLASS A CONCRETE	58.400 CY	550.00000	32120.00				
0047 511(A) 1332	REINFORCING STEEL	21338.000 LB	0.77000	16430.26				
0048 514(A) 6010	PILES, FURNISHED (HP 10X42)	105.000 LF	41.00000	4305.00				
0049 514(A) 6011	PILES, FURNISHED (HP 12X53)	221.000 LF	50.00000	11050.00				
0050 514(B) 6292	PILES, DRIVEN (HP 10X42)	105.000 LF	10.00000	1050.00				
0051 514(B) 6294	PILES, DRIVEN (HP 12X53)	221.000 LF	10.00000	2210.00				
0052 601(A-1)1353	TYPE I-A PLAIN RIPRAP	822.280 TON	35.00000	28779.80				
0053 601(A-2)1355	TYPE I-A FILTER BLANKET	227.040 TON	29.00000	6584.16				
0054 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00				
0055 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0056 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3250.00000	3250.00				
SECTION TOTALS			\$	223,037.67	\$		\$	
CONTRACT TOTALS			\$	751,787.97	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD(EW-185): OVER A TRIB. OF EAST CACHE CREEK,
 2.0 MILES SOUTH AND 1.0 MILE EAST OF JCT SH-53/SH-5.
 PROJECT LENGTH = 0.226 MILES

CONTRACT ID : 090256
 DISTRICT : 07100
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : COTTON

PROJECT(S) : BRO-STIM(214)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 380,322.90	100.8240%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 377,214.60	100.0000%	99.1827%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 480,177.35	127.2955%	126.2552%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	15000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	54878.00000	54878.00	90000.00000
0003 223	2801 TEMPORARY SILT FENCE	2400.000	LF	3.00000	7200.00	1.85000	4440.00	3.50000
0004 227	0100 TEMPORARY SILT DIKE	425.000	LF	10.00000	4250.00	7.50000	3187.50	10.00000
0005 230(A)	2806 SOLID SLAB SODDING	14500.000	SY	3.00000	43500.00	2.50000	36250.00	2.50000
0006 233(A)	2817 VEGETATIVE MULCHING	6.000	AC	650.00000	3900.00	400.00000	2400.00	500.00000
0007 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	30.000	CY	100.00000	3000.00	100.00000	3000.00	150.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1105.000	TON	35.00000	38675.00	24.00000	26520.00	45.00000
0009 408	5774 PRIME COAT	770.000	GAL	5.50000	4235.00	13.50000	10395.00	6.00000
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	280.00000
0011 613(D)	0691 30" CORR. GALV. STEEL PIPE	44.000	LF	45.00000	1980.00	30.00000	1320.00	35.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090256
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1150.00000	2300.00	425.00000	850.00	400.00000	800.00
SECTION TOTALS		\$	142,040.00	\$	152,240.50	\$	220,885.00
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	15.00000	1320.00	10.00000	880.00	20.00000	1760.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00	12.00000	1080.00	20.00000	1800.00
0015 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	216.170 LF	190.00000	41072.30	190.00000	41072.30	200.00000	43234.00
0016 504(E) 1380 CONCRETE RAIL (TR1)	175.170 LF	60.00000	10510.20	70.00000	12261.90	55.00000	9634.35
0017 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	4.00000	7200.00	4.00000	7200.00	3.00000	5400.00
0018 509(A) 1326 CLASS AA CONCRETE	44.100 CY	550.00000	24255.00	630.00000	27783.00	700.00000	30870.00
0019 509(B) 1328 CLASS A CONCRETE	58.400 CY	575.00000	33580.00	600.00000	35040.00	700.00000	40880.00
0020 511(A) 1332 REINFORCING STEEL	18314.000 LB	1.10000	20145.40	0.85000	15566.90	1.00000	18314.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	355.000 LF	40.00000	14200.00	40.00000	14200.00	30.00000	10650.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	355.000 LF	20.00000	7100.00	11.00000	3905.00	15.00000	5325.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	620.000 TON	40.00000	24800.00	34.00000	21080.00	35.00000	21700.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	135.000 TON	30.00000	4050.00	27.00000	3645.00	35.00000	4725.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00	2500.00000	10000.00	2500.00000	10000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3980.00000	3980.00	4000.00000	4000.00
SECTION TOTALS		\$	205,782.90	\$	197,694.10	\$	208,292.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090256
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731427175 K & R BUILDERS, INC.	AMOUNT	(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0027	642 0098	1.000	LSUM	5000.00000	5000.00	4780.00000	4780.00	6000.00000	6000.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	4,780.00	\$	6,000.00
SECTION 0004 CONSTRUCTION									
0028	220 2800	1.000	LSUM	3500.00000	3500.00	4500.00000	4500.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1399	1.000	LSUM	24000.00000	24000.00	18000.00000	18000.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS				\$	27,500.00	\$	22,500.00	\$	45,000.00
CONTRACT TOTALS				\$	380,322.90	\$	377,214.60	\$	480,177.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 070 -1

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 US-270/SH-33/SH-34/SH-9: AT VARIOUS LOCATIONS IN DIV V.

CONTRACT ID : 090297
 DISTRICT : 05000
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : CUSTER
 ROGER MILLS

KIOWA
 OTHERS

PROJECT(S) : BRFY-120C(137)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 61,276.00	99.2945%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 61,711.40	100.0000%	100.7106%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A, B, C, D, E, F & G								
0001	515(B) 6014	9147.000	SY	4.00000	36588.00	4.20000	38417.40	
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	2883.000	LF	3.00000	8649.00	3.00000	8649.00	
(SP) SEALER CRACK PREPARATION								
0003	523(B) 6560	32.200	GAL	120.00000	3864.00	100.00000	3220.00	
(SP) SEALER RESIN								
SECTION TOTALS				\$	49,101.00	\$	50,286.40	\$
SECTION 0002 TRAFFIC CONTROL								
0004	876(C) 8482	30.000	SD	25.00000	750.00	85.00000	2550.00	
(PL) TRUCK MOUNTED ATTENUATOR								
0005	880(J) 8905	1.000	LSUM	3550.00000	3550.00	4000.00000	4000.00	
CONSTRUCTION TRAFFIC CONTROL								
0006	882(B) 8306	75.000	SD	25.00000	1875.00	25.00000	1875.00	
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	6,175.00	\$	8,425.00	\$
SECTION 0003 CONSTRUCTION								
0007	641 1399	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	
MOBILIZATION								
SECTION TOTALS				\$	6,000.00	\$	3,000.00	\$
CONTRACT TOTALS				\$	61,276.00	\$	61,711.40	\$

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 090298
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 SH-34: OVER THE SOUTH CANADIAN RIVER, 13.5 MILES NORTH
 OF THE CUSTER COUNTY LINE.
 PROJECT LENGTH = 0.552 MILE

COUNTIES : DEWEY

PROJECT(S) : BRFY-NBIP(287)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,041,725.00	118.7151%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 877,500.00	100.0000%	84.2353%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 936,815.00	106.7595%	89.9292%
3	760410275	TEXAS BRIDGE, INC.	\$ 975,475.00	111.1652%	93.6404%
4	202046316	TARPON INDUSTRIAL, INC.	\$ 987,332.50	112.5165%	94.7786%
5	593285921	S & D INDUSTRIAL PAINTING, INC.	\$ 1,089,856.25	124.2001%	104.6203%
6	203543940	TROY PAINTING, INC.	\$ 1,321,200.00	150.5641%	126.8281%
7	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 1,381,975.00	157.4900%	132.6622%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 593364954 POSEIDON CONSTRUCTION, INC.	(2) 593682914 SEMINOLE EQUIPMENT, INC.
SECTION 0001 BRIDGE 'A'							
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	5815.000	LF	15.00000	87225.00	10.00000	58150.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	750000.00000	750000.00	759600.00000	759600.00
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	150000.00000	150000.00	20000.00000	20000.00
SECTION TOTALS				\$	987,225.00	\$	837,750.00
SECTION 0002 TRAFFIC CONTROL							
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000	SD	20.00000	3000.00	40.00000	6000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	10000.00000	10000.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	20.00000	3000.00	25.00000	3750.00
SECTION TOTALS				\$	9,500.00	\$	19,750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090298
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 593682914 SEMINOLE EQUIPMENT, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0007 641 1399	1.000	LSUM	45000.00000	45000.00	20000.00000	20000.00	25000.00000	25000.00
MOBILIZATION								
SECTION TOTALS			\$	45,000.00	\$	20,000.00	\$	25,000.00
CONTRACT TOTALS			\$	1,041,725.00	\$	877,500.00	\$	936,815.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090298
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

		(3) 760410275		(4) 202046316		(5) 593285921			
		TEXAS BRIDGE, INC.		TARPON INDUSTRIAL, INC.		S & D INDUSTRIAL PAINTING, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512	6280	5815.000	LF	15.00000	87225.00	25.50000	148282.50	13.75000	79956.25
CLEANING AND PAINTING BRIDGE METAL RAIL									
0002 512(A)	1323	1.000	LSUM	830000.00000	830000.00	727000.00000	727000.00	900000.00000	900000.00
PAINTING EXISTING STRUCTURES									
0003 512(B)	6303	1.000	LSUM	20000.00000	20000.00	52000.00000	52000.00	50000.00000	50000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	937,225.00	\$	927,282.50	\$	1,029,956.25
SECTION 0002 TRAFFIC CONTROL									
0004 876(C)	8482	150.000	SD	50.00000	7500.00	2.00000	300.00	33.00000	4950.00
(PL) TRUCK MOUNTED ATTENUATOR									
0005 880(J)	8905	1.000	LSUM	13000.00000	13000.00	10000.00000	10000.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL									
0006 882(B)	8306	150.000	SD	25.00000	3750.00	5.00000	750.00	33.00000	4950.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	24,250.00	\$	11,050.00	\$	19,900.00
SECTION 0003 CONSTRUCTION									
0007 641	1399	1.000	LSUM	14000.00000	14000.00	49000.00000	49000.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS				\$	14,000.00	\$	49,000.00	\$	40,000.00
CONTRACT TOTALS				\$	975,475.00	\$	987,332.50	\$	1,089,856.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090298
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

		(6) 203543940		(7) 592361020		()		
		TROY PAINTING, INC.		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512	6280	5815.000	LF	30.00000	174450.00	25.00000	145375.00	
CLEANING AND PAINTING BRIDGE METAL RAIL								
0002 512(A)	1323	1.000	LSUM	750000.00000	750000.00	1110000.00000	1110000.00	
PAINTING EXISTING STRUCTURES								
0003 512(B)	6303	1.000	LSUM	300000.00000	300000.00	30000.00000	30000.00	
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS				\$ 1,224,450.00		\$ 1,285,375.00		\$
SECTION 0002 TRAFFIC CONTROL								
0004 876(C)	8482	150.000	SD	10.00000	1500.00	102.00000	15300.00	
(PL) TRUCK MOUNTED ATTENUATOR								
0005 880(J)	8905	1.000	LSUM	60000.00000	60000.00	15000.00000	15000.00	
CONSTRUCTION TRAFFIC CONTROL								
0006 882(B)	8306	150.000	SD	35.00000	5250.00	42.00000	6300.00	
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 66,750.00		\$ 36,600.00		\$
SECTION 0003 CONSTRUCTION								
0007 641	1399	1.000	LSUM	30000.00000	30000.00	60000.00000	60000.00	
MOBILIZATION								
SECTION TOTALS				\$ 30,000.00		\$ 60,000.00		\$
CONTRACT TOTALS				\$ 1,321,200.00		\$ 1,381,975.00		\$

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090367
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-50): OVER SKELETON CREEK, 0.6 MILE NORTH
 AND 6.6 MILES EAST OF THE CITY OF WAUKOMIS.
 PROJECT LENGTH = 0.179 MILE

COUNTIES : GARFIELD

PROJECT(S) : BRO-STIM(227) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 626,433.70	114.8737%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 545,324.10	100.0000%	87.0522%
2	731427175	-- K & R BUILDERS, INC.	\$ 548,021.94	100.4947%	87.4828%
3	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 610,950.47	112.0344%	97.5284%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 638,157.17	117.0235%	101.8715%
5	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 653,427.30	119.8237%	104.3091%
6	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 653,938.51	119.9174%	104.3907%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	38000.00000	38000.00	27000.00000	27000.00	26000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	3000.00000
0004 223 2801	TEMPORARY SILT FENCE	100.000	LF	3.00000	300.00	5.50000	550.00	5.00000
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	9.00000	1800.00	8.00000
0006 230(A) 2806	SOLID SLAB SODDING	6439.000	SY	3.00000	19317.00	1.65000	10624.35	2.00000
0007 233(A) 2817	VEGETATIVE MULCHING	1.330	AC	800.00000	1064.00	500.00000	665.00	650.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	424.000	TON	35.00000	14840.00	32.00000	13568.00	36.21000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	280.00000

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601(A) 0297 TYPE I PLAIN RIPRAP	86.000	TON	50.00000	4300.00	42.00000	3612.00	47.00000	4042.00
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	850.00000	1700.00	900.00000	1800.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	48.000	LF	35.00000	1680.00	26.00000	1248.00	24.00000	1152.00
SECTION TOTALS			\$	96,601.00	\$	72,767.35	\$	73,489.54
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	15.00000	1290.00	10.00000	860.00	10.00000	860.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	68.000	CY	15.00000	1020.00	10.00000	680.00	15.00000	1020.00
0015 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	329.340	LF	190.00000	62574.60	165.00000	54341.10	185.00000	60927.90
0016 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	215.00000	63676.55	145.00000	42944.65	185.00000	54791.45
0017 504(E) 1380 CONCRETE RAIL (TR1)	415.160	LF	60.00000	24909.60	45.00000	18682.20	50.00000	20758.00
0018 506(A) 1322 STRUCTURAL STEEL	4610.000	LB	4.00000	18440.00	4.00000	18440.00	3.75000	17287.50
0019 509(A) 1326 CLASS AA CONCRETE	133.500	CY	525.00000	70087.50	500.00000	66750.00	480.00000	64080.00
0020 509(B) 1328 CLASS A CONCRETE	97.640	CY	525.00000	51261.00	500.00000	48820.00	500.00000	48820.00
0021 511(A) 1332 REINFORCING STEEL	44351.000	LB	0.95000	42133.45	0.80000	35480.80	0.70000	31045.70
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	309.000	LF	40.00000	12360.00	22.00000	6798.00	38.00000	11742.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	309.000	LF	20.00000	6180.00	15.00000	4635.00	10.00000	3090.00
0024 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	120.000	LF	580.00000	69600.00	500.00000	60000.00	568.00000	68160.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1020.000	TON	45.00000	45900.00	40.00000	40800.00	39.00000	39780.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	285.000	TON	40.00000	11400.00	35.00000	9975.00	36.21000	10319.85

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	3000.00000	3000.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3000.00000	12000.00	2300.00000	9200.00	2400.00000	9600.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2750.00000	2750.00	3300.00000	3300.00
SECTION TOTALS		\$	500,832.70	\$	441,156.75	\$	448,582.40
SECTION 0003 STAKING							
0030 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4400.00000	4400.00	4950.00000	4950.00
SECTION TOTALS		\$	5,000.00	\$	4,400.00	\$	4,950.00
SECTION 0004 CONSTRUCTION							
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	4500.00000	4500.00
0032 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	17000.00000	17000.00	16500.00000	16500.00
SECTION TOTALS		\$	24,000.00	\$	27,000.00	\$	21,000.00
CONTRACT TOTALS		\$	626,433.70	\$	545,324.10	\$	548,021.94

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 480531159		(4) 731194867		(5) 731419591			
		BEACHNER CONSTRUCTION CO., I		CIMARRON CONSTRUCTION COMPAN		BRIDGECO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	12000.00000	12000.00	10000.00000	10000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	33000.00000	33000.00	25000.00000	25000.00	36500.00000	36500.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	6800.00000	6800.00
0004 223	2801 TEMPORARY SILT FENCE	100.000	LF	5.00000	500.00	2.75000	275.00	6.00000	600.00
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	8.50000	1700.00	10.00000	2000.00
0006 230(A)	2806 SOLID SLAB SODDING	6439.000	SY	1.48000	9529.72	2.25000	14487.75	3.10000	19960.90
0007 233(A)	2817 VEGETATIVE MULCHING	1.330	AC	500.00000	665.00	600.00000	798.00	600.00000	798.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	424.000	TON	35.50000	15052.00	36.00000	15264.00	40.00000	16960.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	350.00000	3500.00	350.00000	3500.00
0010 601(A)	0297 TYPE I PLAIN RIPRAP	86.000	TON	35.50000	3053.00	47.00000	4042.00	52.00000	4472.00
0011 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	1500.00000	3000.00	800.00000	1600.00
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	48.000	LF	24.50000	1176.00	34.00000	1632.00	31.00000	1488.00
SECTION TOTALS				\$ 74,575.72		\$ 86,698.75		\$ 104,678.90	
SECTION 0002 BRIDGE 'A'									
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	30.00000	2580.00	15.00000	1290.00	15.00000	1290.00
0014 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	40.00000	2720.00	15.00000	1020.00	20.00000	1360.00
0015 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	329.340	LF	175.00000	57634.50	182.00000	59939.88	170.00000	55987.80
0016 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	175.00000	51829.75	167.00000	49460.39	175.00000	51829.75

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480531159 BEACHNER CONSTRUCTION CO., I		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	415.160	LF	60.00000	24909.60	77.50000	32174.90	55.00000	22833.80
0018 506(A) 1322 STRUCTURAL STEEL	4610.000	LB	4.00000	18440.00	3.80000	17518.00	4.25000	19592.50
0019 509(A) 1326 CLASS AA CONCRETE	133.500	CY	725.00000	96787.50	600.00000	80100.00	450.00000	60075.00
0020 509(B) 1328 CLASS A CONCRETE	97.640	CY	725.00000	70789.00	600.00000	58584.00	450.00000	43938.00
0021 511(A) 1332 REINFORCING STEEL	44351.000	LB	0.90000	39915.90	0.75000	33263.25	1.05000	46568.55
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	309.000	LF	29.00000	8961.00	49.70000	15357.30	42.00000	12978.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	309.000	LF	20.00000	6180.00	22.30000	6890.70	25.00000	7725.00
0024 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	120.000	LF	375.00000	45000.00	805.00000	96600.00	830.00000	99600.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1020.000	TON	45.00000	45900.00	43.00000	43860.00	45.00000	45900.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	285.000	TON	41.50000	11827.50	40.00000	11400.00	42.00000	11970.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	8000.00000	8000.00	15000.00000	15000.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2100.00000	8400.00	2500.00000	10000.00	2400.00000	9600.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	4500.00000	4500.00
SECTION TOTALS			\$	497,374.75	\$	528,458.42	\$	510,748.40
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS			\$	4,000.00	\$	4,500.00	\$	5,000.00

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 220	2800	1.000 LSUM	3000.00000	3000.00	6500.00000	6500.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0032 641	1399	1.000 LSUM	32000.00000	32000.00	12000.00000	12000.00	28000.00000	28000.00
MOBILIZATION								
SECTION TOTALS			\$	35,000.00	\$	18,500.00	\$	33,000.00
CONTRACT TOTALS			\$	610,950.47	\$	638,157.17	\$	653,427.30

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 900035257		()		()		
		MUNOZ CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00			
0004 223	2801 TEMPORARY SILT FENCE	100.000	LF	5.00000	500.00			
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00			
0006 230(A)	2806 SOLID SLAB SODDING	6439.000	SY	2.80000	18029.20			
0007 233(A)	2817 VEGETATIVE MULCHING	1.330	AC	500.00000	665.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	424.000	TON	40.00000	16960.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	280.00000	2800.00			
0010 601(A)	0297 TYPE I PLAIN RIPRAP	86.000	TON	50.00000	4300.00			
0011 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00			
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	48.000	LF	22.00000	1056.00			
SECTION TOTALS				\$ 91,910.20		\$		
SECTION 0002 BRIDGE 'A'								
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	20.00000	1720.00			
0014 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	20.00000	1360.00			
0015 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	329.340	LF	180.00000	59281.20			
0016 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	185.00000	54791.45			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 900035257		()		()		
		MUNOZ CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380	CONCRETE RAIL (TR1)	415.160 LF	55.00000	22833.80				
0018 506(A) 1322	STRUCTURAL STEEL	4610.000 LB	3.00000	13830.00				
0019 509(A) 1326	CLASS AA CONCRETE	133.500 CY	450.00000	60075.00				
0020 509(B) 1328	CLASS A CONCRETE	97.640 CY	500.00000	48820.00				
0021 511(A) 1332	REINFORCING STEEL	44351.000 LB	0.86000	38141.86				
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	309.000 LF	35.00000	10815.00				
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	309.000 LF	15.00000	4635.00				
0024 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	120.000 LF	850.00000	102000.00				
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1020.000 TON	45.00000	45900.00				
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	285.000 TON	45.00000	12825.00				
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00				
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	511,028.31	\$		\$	
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000 LSUM	6000.00000	6000.00				
SECTION TOTALS			\$	6,000.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 102
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090367
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 220	2800	1.000	LSUM	5000.00000	5000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0032 641	1399	1.000	LSUM	40000.00000	40000.00			
MOBILIZATION								
SECTION TOTALS				\$ 45,000.00		\$		
CONTRACT TOTALS				\$ 653,938.51		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 090044
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 SH-37: BEGIN 4.62 MILES EAST OF US-81, EXTEND EAST
 TO GREGORY STREET, WEST OF THE CITY OF TUTTLE.
 PROJECT LENGTH = 2.587 MILES

COUNTIES : GRADY

PROJECT(S) : STPY-126C(060)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,222,070.50	125.9723%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 4,939,237.40	100.0000%	79.3825%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 5,224,215.21	105.7697%	83.9626%
3	730731258	HASKELL LEMON CONST. CO.	\$ 5,279,300.25	106.8849%	84.8480%
4	730799069	T & G CONSTRUCTION, INC.	\$ 5,317,501.68	107.6584%	85.4619%
5	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 5,810,657.45	117.6428%	93.3878%
6	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 5,844,270.00	118.3233%	93.9281%
7	731250477	MARKWELL PAVING COMPANY	\$ 6,009,937.74	121.6774%	96.5906%

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	20000.00000	20000.00	35000.00000	35000.00	40000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	47943.000	CY	5.00000	239715.00	2.50000	119857.50	1.90000
0003 202(C)	0184 UNCLASSIFIED BORROW	111471.000	CY	6.00000	668826.00	3.90000	434736.90	4.71000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (R-4) (H-10)	1.000	LSUM	25000.00000	25000.00	16000.00000	16000.00	42000.00000
0005 223	2801 TEMPORARY SILT FENCE (H-15)	200.000	LF	2.50000	500.00	2.00000	400.00	4.00000
0006 227	0100 TEMPORARY SILT DIKE (H-15)	574.000	LF	9.00000	5166.00	6.20000	3558.80	10.00000
0007 229	4318 DITCH LINER PROTECTION	13530.000	LF	2.50000	33825.00	1.60000	21648.00	1.35000
0008 230(A)	2806 SOLID SLAB SODDING (H-11)	10627.000	SY	2.00000	21254.00	1.60000	17003.20	1.80000

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TABULATION OF BIDS

CALL ORDER : 105
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CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(B) 2807 MULCH SODDING (H-11)	113759.000	SY	2.00000	227518.00	1.45000	164950.55	1.20000	136510.80
0010 232(B) 2814 SEEDING METHOD B (H-14)	51.000	AC	400.00000	20400.00	360.00000	18360.00	300.00000	15300.00
0011 232(D) 2816 WATERING (H-2)	7099.000	MGAL	6.00000	42594.00	5.25000	37269.75	8.00000	56792.00
0012 233(A) 2817 VEGETATIVE MULCHING (H-13)	51.000	AC	400.00000	20400.00	185.00000	9435.00	300.00000	15300.00
0013 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1 (H-1) (H-15)	50.000	CY	70.00000	3500.00	75.00000	3750.00	85.00000	4250.00
0014 241 2832 MOWING (H-16)	102.000	AC	60.00000	6120.00	65.00000	6630.00	45.00000	4590.00
0015 327(D) 4230 (SP)LIME	1093.000	TON	100.00000	109300.00	160.00000	174880.00	115.00000	125695.00
0016 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	60728.000	SY	2.50000	151820.00	2.80000	170038.40	2.10000	127528.80
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	357.000	TON	22.00000	7854.00	24.00000	8568.00	30.00000	10710.00
0018 407 0250 TACK COAT	12910.000	GAL	3.00000	38730.00	3.00000	38730.00	3.40000	43894.00
0019 408 5774 PRIME COAT (F-70)	11461.000	GAL	5.00000	57305.00	5.30000	60743.30	4.00000	45844.00
0020 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	18363.000	TON	63.00000	1156869.00	50.00000	918150.00	55.00000	1009965.00
0021 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	14378.000	TON	78.00000	1121484.00	60.00000	862680.00	63.95000	919473.10
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	1276.000	TON	75.00000	95700.00	58.00000	74008.00	61.55000	78537.80
0023 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	9256.000	TON	80.00000	740480.00	70.00000	647920.00	73.50000	680316.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	117.000	CY	50.00000	5850.00	25.00000	2925.00	15.00000	1755.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731053214 SCHWARZ PAVING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 509(B) 0321 CLASS A CONCRETE	154.000 CY	350.00000	53900.00	450.00000	69300.00	375.00000	57750.00
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	43.000 CY	600.00000	25800.00	520.00000	22360.00	375.00000	16125.00
0027 509(D) 0325 CLASS C CONCRETE	2278.000 CY	250.00000	569500.00	180.00000	410040.00	200.00000	455600.00
0028 511(A) 0332 REINFORCING STEEL	38678.000 LB	1.00000	38678.00	0.95000	36744.10	0.75000	29008.50
0029 613(B) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III (R-3)	66.000 LF	200.00000	13200.00	350.00000	23100.00	260.00000	17160.00
0030 613(C) 4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	2.000 EA	2200.00000	4400.00	4800.00000	9600.00	4000.00000	8000.00
0031 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	950.00000	7600.00	1200.00000	9600.00	725.00000	5800.00
0032 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1050.00000	6300.00	1300.00000	7800.00	995.00000	5970.00
0033 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1650.00000	3300.00	1060.00000	2120.00
0034 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	1800.00000	1800.00	1500.00000	1500.00
0035 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	1000.00000	8000.00	1350.00000	10800.00	1600.00000	12800.00
0036 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000 EA	1100.00000	6600.00	1500.00000	9000.00	1600.00000	9600.00
0037 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00	1780.00000	3560.00	1600.00000	3200.00
0038 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000 EA	1600.00000	1600.00	2300.00000	2300.00	2300.00000	2300.00
0039 613(D) 0689 18" CORR. GALV. STEEL PIPE	762.000 LF	32.00000	24384.00	21.00000	16002.00	39.00000	29718.00
0040 613(D) 0690 24" CORR. GALV. STEEL PIPE	134.000 LF	40.00000	5360.00	27.00000	3618.00	43.00000	5762.00
0041 613(D) 0691 30" CORR. GALV. STEEL PIPE	170.000 LF	50.00000	8500.00	35.00000	5950.00	46.00000	7820.00
0042 613(D) 0693 42" CORR. GALV. STEEL PIPE	120.000 LF	60.00000	7200.00	45.00000	5400.00	60.00000	7200.00

TABULATION OF BIDS

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 DISTRICT : 07300

COUNTIES : GRADY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731053214 SCHWARZ PAVING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	48.000 LF	45.00000	2160.00	24.00000	1152.00	40.00000	1920.00
0044 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	166.000 LF	50.00000	8300.00	31.00000	5146.00	43.00000	7138.00
0045 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	84.000 LF	55.00000	4620.00	38.00000	3192.00	54.00000	4536.00
0046 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	64.000 LF	65.00000	4160.00	56.00000	3584.00	66.00000	4224.00
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-1) (F-37) (F-43)	1.000 LSUM	20000.00000	20000.00	16000.00000	16000.00	5000.00000	5000.00
0048 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	3.000 EA	500.00000	1500.00	525.00000	1575.00	1800.00000	5400.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	52848.000 SY	2.50000	132120.00	1.50000	79272.00	3.30000	174398.40
0050 619(C) 0924 SAWING PAVEMENT	19209.000 LF	2.50000	48022.50	1.10000	21129.90	1.25000	24011.25
0051 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	1329.000 LF	4.00000	5316.00	4.00000	5316.00	3.15000	4186.35
0052 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	100.00000	200.00	75.00000	150.00	80.00000	160.00
0053 629(C) 4960 MAILBOX	2.000 EA	50.00000	100.00	25.00000	50.00	27.00000	54.00
0054 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000 EA	50.00000	100.00	10.00000	20.00	11.00000	22.00
SECTION TOTALS		\$	5,834,330.50	\$	4,634,103.40	\$	4,926,999.21
SECTION 0002 TRAFFIC CONTROL							
0055 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	56000.000 LF	0.55000	30800.00	0.40000	22400.00	0.44000	24640.00
0056 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22000.000 LF	0.25000	5500.00	0.20000	4400.00	0.22000	4840.00
0057 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.35000	700.00	0.50000	1000.00	0.55000	1100.00

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TABULATION OF BIDS

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 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	10000.000	EA	0.45000	4500.00	0.40000	4000.00	0.45000	4500.00
0059 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	9000.000	LF	0.15000	1350.00	0.20000	1800.00	0.25000	2250.00
0060 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	27000.000	SD	0.25000	6750.00	0.02000	540.00	0.03000	810.00
0061 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	0.50000	900.00	3.00000	5400.00	3.25000	5850.00
0062 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	0.90000	2700.00	5.00000	15000.00	5.35000	16050.00
0063 880(C) 8842 BARRICADES(TYPE III)	33000.000	SD	0.90000	29700.00	0.01000	330.00	0.02000	660.00
0064 880(C) 8848 WING BARRICADES	600.000	SD	0.90000	540.00	1.00000	600.00	1.10000	660.00
0065 880(D) 8854 VERTICAL PANELS	32400.000	SD	0.15000	4860.00	0.10000	3240.00	0.12000	3888.00
0066 880(E) 8860 WARNING LIGHTS(TYPE A)	66000.000	SD	0.10000	6600.00	0.01000	660.00	0.02000	1320.00
0067 880(E) 8872 WARNING LIGHTS(TYPE C)	86400.000	SD	0.10000	8640.00	0.01000	864.00	0.02000	1728.00
0068 880(F) 8878 DRUMS	54000.000	SD	0.12000	6480.00	0.10000	5400.00	0.12000	6480.00
0069 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000	EA	180.00000	720.00	100.00000	400.00	110.00000	440.00
SECTION TOTALS			\$	110,740.00	\$	66,034.00	\$	75,216.00
SECTION 0003 STAKING								
0070 642 0098 STAKING	1.000	LSUM	47000.00000	47000.00	21000.00000	21000.00	25000.00000	25000.00
SECTION TOTALS			\$	47,000.00	\$	21,000.00	\$	25,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731053214 SCHWARZ PAVING CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION									
0071 220	2800	1.000	LSUM	7500.00000	7500.00	8000.00000	8000.00	6000.00000	6000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0072 640	1426	1.000	EA	6000.00000	6000.00	6000.00000	6000.00	16000.00000	16000.00
	FIELD OFFICE ((R-2)								
0073 641	1552	1.000	LSUM	200000.00000	200000.00	191000.00000	191000.00	160000.00000	160000.00
	MOBILIZATION								
0074 643	0087	1.000	LSUM	16500.00000	16500.00	13100.00000	13100.00	15000.00000	15000.00
	(SP)CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$ 230,000.00		\$ 218,100.00		\$ 197,000.00	
CONTRACT TOTALS				\$ 6,222,070.50		\$ 4,939,237.40		\$ 5,224,215.21	

TABULATION OF BIDS

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CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(3) 730731258			(4) 730799069			(5) 731084433		
				HASKELL LEMON CONST. CO.			T & G CONSTRUCTION, INC.			T.J. CAMPBELL CONSTRUCTION. C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102	1.000	LSUM	50000.00000	50000.00	10000.00000	10000.00	25000.00000	25000.00			
CLEARING AND GRUBBING												
0002 202(A)	0183	47943.000	CY	3.20000	153417.60	3.00000	143829.00	3.65000	174991.95			
UNCLASSIFIED EXCAVATION												
0003 202(C)	0184	111471.000	CY	4.20000	468178.20	4.00000	445884.00	7.00000	780297.00			
UNCLASSIFIED BORROW												
0004 205	4229	1.000	LSUM	35000.00000	35000.00	50000.00000	50000.00	85000.00000	85000.00			
TYPE A-SALVAGED TOPSOIL (R-4)(H-10)												
0005 223	2801	200.000	LF	10.00000	2000.00	3.00000	600.00	2.30000	460.00			
TEMPORARY SILT FENCE (H-15)												
0006 227	0100	574.000	LF	15.00000	8610.00	9.00000	5166.00	7.05000	4046.70			
TEMPORARY SILT DIKE (H-15)												
0007 229	4318	13530.000	LF	1.50000	20295.00	2.00000	27060.00	2.00000	27060.00			
DITCH LINER PROTECTION												
0008 230(A)	2806	10627.000	SY	1.50000	15940.50	2.00000	21254.00	2.00000	21254.00			
SOLID SLAB SODDING (H-11)												
0009 230(B)	2807	113759.000	SY	1.50000	170638.50	1.85000	210454.15	1.00000	113759.00			
MULCH SODDING (H-11)												
0010 232(B)	2814	51.000	AC	100.00000	5100.00	300.00000	15300.00	400.00000	20400.00			
SEEDING METHOD B (H-14)												
0011 232(D)	2816	7099.000	MGAL	8.00000	56792.00	8.00000	56792.00	6.00000	42594.00			
WATERING (H-2)												
0012 233(A)	2817	51.000	AC	100.00000	5100.00	300.00000	15300.00	225.00000	11475.00			
VEGETATIVE MULCHING (H-13)												
0013 235(A)	0100	50.000	CY	100.00000	5000.00	100.00000	5000.00	50.00000	2500.00			
(PL)ROCK FILTER DAM, TYPE 1 (H-1)(H-15)												
0014 241	2832	102.000	AC	50.00000	5100.00	100.00000	10200.00	50.00000	5100.00			
MOWING (H-16)												
0015 327(D)	4230	1093.000	TON	110.00000	120230.00	150.00000	163950.00	190.00000	207670.00			
(SP)LIME												
0016 327(H)	4270	60728.000	SY	3.00000	182184.00	1.95000	118419.60	1.75000	106274.00			
(SP)LIME STABILIZED SUBGRADE												
0017 403(E)	0225	357.000	TON	30.00000	10710.00	24.00000	8568.00	35.00000	12495.00			
TRAFFIC BOUND SURFACE COURSE TYPE E												
(F-7)												

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730799069 T & G CONSTRUCTION, INC.		(5) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407 0250 TACK COAT	12910.000 GAL	2.25000	29047.50	3.50000	45185.00	3.25000	41957.50
0019 408 5774 PRIME COAT (F-70)	11461.000 GAL	3.00000	34383.00	6.00000	68766.00	3.50000	40113.50
0020 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (F-66)	18363.000 TON	59.00000	1083417.00	51.15000	939267.45	57.00000	1046691.00
0021 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66)	14378.000 TON	65.00000	934570.00	59.41000	854196.98	68.80000	989206.40
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	1276.000 TON	70.00000	89320.00	59.41000	75807.16	65.00000	82940.00
0023 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	9256.000 TON	75.00000	694200.00	66.85000	618763.60	74.00000	684944.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	117.000 CY	13.00000	1521.00	10.00000	1170.00	12.00000	1404.00
0025 509(B) 0321 CLASS A CONCRETE	154.000 CY	375.00000	57750.00	390.00000	60060.00	350.00000	53900.00
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	43.000 CY	375.00000	16125.00	500.00000	21500.00	375.00000	16125.00
0027 509(D) 0325 CLASS C CONCRETE	2278.000 CY	200.00000	455600.00	180.00000	410040.00	250.00000	569500.00
0028 511(A) 0332 REINFORCING STEEL	38678.000 LB	0.75000	29008.50	0.87000	33649.86	0.65000	25140.70
0029 613(B) 4501 65" X 40" R.C. PIPE ARCH CLASS A-III (R-3)	66.000 LF	260.00000	17160.00	318.00000	20988.00	245.00000	16170.00
0030 613(C) 4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	2.000 EA	3000.00000	6000.00	4200.00000	8400.00	3300.00000	6600.00
0031 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	750.00000	6000.00	800.00000	6400.00	1050.00000	8400.00
0032 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00	800.00000	4800.00	1200.00000	7200.00
0033 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	1000.00000	2000.00	2000.00000	4000.00

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COUNTIES : GRADY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730799069 T & G CONSTRUCTION, INC.		(5) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	1000.00000	1000.00	2300.00000	2300.00
0035 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	1600.00000	12800.00	800.00000	6400.00	1300.00000	10400.00
0036 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000 EA	1600.00000	9600.00	800.00000	4800.00	2000.00000	12000.00
0037 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1600.00000	3200.00	1000.00000	2000.00	2300.00000	4600.00
0038 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000 EA	2400.00000	2400.00	1000.00000	1000.00	2600.00000	2600.00
0039 613(D) 0689 18" CORR. GALV. STEEL PIPE	762.000 LF	24.00000	18288.00	18.00000	13716.00	22.00000	16764.00
0040 613(D) 0690 24" CORR. GALV. STEEL PIPE	134.000 LF	33.00000	4422.00	23.00000	3082.00	26.00000	3484.00
0041 613(D) 0691 30" CORR. GALV. STEEL PIPE	170.000 LF	42.00000	7140.00	30.00000	5100.00	32.00000	5440.00
0042 613(D) 0693 42" CORR. GALV. STEEL PIPE	120.000 LF	64.00000	7680.00	40.00000	4800.00	41.00000	4920.00
0043 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	48.000 LF	26.00000	1248.00	19.00000	912.00	22.00000	1056.00
0044 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	166.000 LF	33.00000	5478.00	24.00000	3984.00	27.00000	4482.00
0045 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	84.000 LF	45.00000	3780.00	31.00000	2604.00	33.00000	2772.00
0046 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	64.000 LF	84.00000	5376.00	52.00000	3328.00	49.00000	3136.00
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-1) (F-37) (F-43)	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	2500.00000	2500.00
0048 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	3.000 EA	500.00000	1500.00	500.00000	1500.00	1000.00000	3000.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	52848.000 SY	0.75000	39636.00	4.00000	211392.00	2.25000	118908.00
0050 619(C) 0924 SAWING PAVEMENT	19209.000 LF	0.05000	960.45	4.00000	76836.00	3.60000	69152.40
0051 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	1329.000 LF	4.00000	5316.00	3.88000	5156.52	5.70000	7575.30

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730799069 T & G CONSTRUCTION, INC.		(5) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	80.00000	160.00	70.00000	140.00	85.00000	170.00
0053 629(C) 4960 MAILBOX	2.000	EA	30.00000	60.00	25.00000	50.00	28.50000	57.00
0054 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000	EA	10.00000	20.00	10.00000	20.00	12.00000	24.00
SECTION TOTALS			\$ 4,912,162.25		\$ 4,841,591.32		\$ 5,510,009.45	
SECTION 0002 TRAFFIC CONTROL								
0055 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	56000.000	LF	0.50000	28000.00	0.34000	19040.00	0.45000	25200.00
0056 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22000.000	LF	0.25000	5500.00	0.25000	5500.00	0.23000	5060.00
0057 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000	LF	0.50000	1000.00	0.65000	1300.00	0.57000	1140.00
0058 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10000.000	EA	1.00000	10000.00	0.32000	3200.00	0.45000	4500.00
0059 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9000.000	LF	0.25000	2250.00	0.03000	270.00	0.23000	2070.00
0060 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	27000.000	SD	0.10000	2700.00	0.02000	540.00	0.02000	540.00
0061 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	5.00000	9000.00	3.75000	6750.00	3.40000	6120.00
0062 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	7.00000	21000.00	3.75000	11250.00	5.67000	17010.00
0063 880(C) 8842 BARRICADES (TYPE III)	33000.000	SD	0.02000	660.00	0.02000	660.00	0.01000	330.00
0064 880(C) 8848 WING BARRICADES	600.000	SD	2.00000	1200.00	2.00000	1200.00	1.15000	690.00
0065 880(D) 8854 VERTICAL PANELS	32400.000	SD	0.10000	3240.00	0.10000	3240.00	0.11000	3564.00
0066 880(E) 8860 WARNING LIGHTS (TYPE A)	66000.000	SD	0.02000	1320.00	0.02000	1320.00	0.01000	660.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 105 -11

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(3) 730731258		(4) 730799069		(5) 731084433			
		HASKELL LEMON CONST. CO.		T & G CONSTRUCTION, INC.		T.J. CAMPBELL CONSTRUCTION. C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0067 880(E) 8872	WARNING LIGHTS (TYPE C)	86400.000	SD	0.02000	1728.00	0.02000	1728.00	0.01000	864.00
0068 880(F) 8878	DRUMS	54000.000	SD	0.11000	5940.00	0.10000	5400.00	0.11000	5940.00
0069 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000	EA	150.00000	600.00	65.00000	260.00	115.00000	460.00
SECTION TOTALS				\$	94,138.00	\$	61,658.00	\$	74,148.00
SECTION 0003 STAKING									
0070 642 0098	STAKING	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	60000.00000	60000.00
SECTION TOTALS				\$	50,000.00	\$	30,000.00	\$	60,000.00
SECTION 0004 CONSTRUCTION									
0071 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	15000.00000	15000.00	9500.00000	9500.00
0072 640 1426	FIELD OFFICE ((R-2))	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	12000.00000	12000.00
0073 641 1552	MOBILIZATION	1.000	LSUM	165000.00000	165000.00	330020.00000	330020.00	120000.00000	120000.00
0074 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	50000.00000	50000.00	34232.36000	34232.36	25000.00000	25000.00
SECTION TOTALS				\$	223,000.00	\$	384,252.36	\$	166,500.00
CONTRACT TOTALS				\$	5,279,300.25	\$	5,317,501.68	\$	5,810,657.45

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731204879 SILVER STAR CONSTRUCTION CO.		(7) 731250477 MARKWELL PAVING COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	113255.00000	113255.00	12500.00000	12500.00		
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	47943.000 CY	5.10000	244509.30	4.50000	215743.50		
0003 202(C) 0184 UNCLASSIFIED BORROW	111471.000 CY	8.00000	891768.00	7.25000	808164.75		
0004 205 4229 TYPE A-SALVAGED TOPSOIL (R-4) (H-10)	1.000 LSUM	162500.00000	162500.00	92400.00000	92400.00		
0005 223 2801 TEMPORARY SILT FENCE (H-15)	200.000 LF	2.10000	420.00	2.20000	440.00		
0006 227 0100 TEMPORARY SILT DIKE (H-15)	574.000 LF	6.50000	3731.00	6.75000	3874.50		
0007 229 4318 DITCH LINER PROTECTION	13530.000 LF	1.70000	23001.00	1.80000	24354.00		
0008 230(A) 2806 SOLID SLAB SODDING (H-11)	10627.000 SY	1.70000	18065.90	2.00000	21254.00		
0009 230(B) 2807 MULCH SODDING (H-11)	113759.000 SY	0.95000	108071.05	1.10000	125134.90		
0010 232(B) 2814 SEEDING METHOD B (H-14)	51.000 AC	370.00000	18870.00	390.00000	19890.00		
0011 232(D) 2816 WATERING (H-2)	7099.000 MGAL	5.30000	37624.70	6.00000	42594.00		
0012 233(A) 2817 VEGETATIVE MULCHING (H-13)	51.000 AC	190.00000	9690.00	200.00000	10200.00		
0013 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1 (H-1) (H-15)	50.000 CY	9.50000	475.00	110.00000	5500.00		
0014 241 2832 MOWING (H-16)	102.000 AC	70.00000	7140.00	125.00000	12750.00		
0015 327(D) 4230 (SP)LIME	1093.000 TON	148.00000	161764.00	158.18000	172890.74		
0016 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	60728.000 SY	3.35000	203438.80	3.83000	232588.24		
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	357.000 TON	32.50000	11602.50	26.00000	9282.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731204879 SILVER STAR CONSTRUCTION CO.		(7) 731250477 MARKWELL PAVING COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407 0250 TACK COAT	12910.000 GAL	3.00000	38730.00	1.25000	16137.50		
0019 408 5774 PRIME COAT (F-70)	11461.000 GAL	3.50000	40113.50	2.00000	22922.00		
0020 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (F-66)	18363.000 TON	50.40000	925495.20	59.77000	1097556.51		
0021 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66)	14378.000 TON	60.50000	869869.00	68.98000	991794.44		
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	1276.000 TON	65.95000	84152.20	62.48000	79724.48		
0023 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	9256.000 TON	74.60000	690497.60	79.28000	733815.68		
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	117.000 CY	15.00000	1755.00	27.50000	3217.50		
0025 509(B) 0321 CLASS A CONCRETE	154.000 CY	380.00000	58520.00	440.00000	67760.00		
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	43.000 CY	380.00000	16340.00	825.00000	35475.00		
0027 509(D) 0325 CLASS C CONCRETE	2278.000 CY	201.00000	457878.00	240.00000	546720.00		
0028 511(A) 0332 REINFORCING STEEL	38678.000 LB	0.75000	29008.50	1.00000	38678.00		
0029 613(B) 4501 65" X 40" R.C. PIPE ARCH CLASS A-III (R-3)	66.000 LF	240.00000	15840.00	352.00000	23232.00		
0030 613(C) 4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	2.000 EA	3820.00000	7640.00	3850.00000	7700.00		
0031 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	735.00000	5880.00	825.00000	6600.00		
0032 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1005.00000	6030.00	935.00000	5610.00		
0033 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1075.00000	2150.00	1045.00000	2090.00		

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731204879 SILVER STAR CONSTRUCTION CO.		(7) 731250477 MARKWELL PAVING COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000	EA	1520.00000	1520.00	1210.00000	1210.00		
0035 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000	EA	1603.00000	12824.00	935.00000	7480.00		
0036 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	1603.00000	9618.00	1045.00000	6270.00		
0037 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1592.00000	3184.00	1155.00000	2310.00		
0038 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	2336.00000	2336.00	1320.00000	1320.00		
0039 613(D) 0689 18" CORR. GALV. STEEL PIPE	762.000	LF	32.75000	24955.50	18.00000	13716.00		
0040 613(D) 0690 24" CORR. GALV. STEEL PIPE	134.000	LF	39.30000	5266.20	22.00000	2948.00		
0041 613(D) 0691 30" CORR. GALV. STEEL PIPE	170.000	LF	45.85000	7794.50	31.00000	5270.00		
0042 613(D) 0693 42" CORR. GALV. STEEL PIPE	120.000	LF	65.50000	7860.00	42.00000	5040.00		
0043 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	48.000	LF	37.10000	1780.80	18.00000	864.00		
0044 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	166.000	LF	43.70000	7254.20	22.00000	3652.00		
0045 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	84.000	LF	49.10000	4124.40	31.00000	2604.00		
0046 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	64.000	LF	65.50000	4192.00	44.00000	2816.00		
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-1) (F-37) (F-43)	1.000	LSUM	15300.00000	15300.00	6500.00000	6500.00		
0048 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	3.000	EA	590.00000	1770.00	550.00000	1650.00		
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	52848.000	SY	1.95000	103053.60	2.00000	105696.00		
0050 619(C) 0924 SAWING PAVEMENT	19209.000	LF	3.20000	61468.80	2.00000	38418.00		
0051 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	1329.000	LF	3.00000	3987.00	4.00000	5316.00		

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731204879 SILVER STAR CONSTRUCTION CO.		(7) 731250477 MARKWELL PAVING COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	78.00000	156.00	82.50000	165.00		
0053 629(C) 4960 MAILBOX	2.000	EA	28.00000	56.00	27.50000	55.00		
0054 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000	EA	11.00000	22.00	11.00000	22.00		
SECTION TOTALS			\$	5,544,348.25	\$	5,701,915.74	\$	
SECTION 0002 TRAFFIC CONTROL								
0055 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	56000.000	LF	0.38000	21280.00	0.44000	24640.00		
0056 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22000.000	LF	0.28000	6160.00	0.22000	4840.00		
0057 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000	LF	0.72000	1440.00	0.55000	1100.00		
0058 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10000.000	EA	0.36000	3600.00	0.44000	4400.00		
0059 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9000.000	LF	0.03000	270.00	0.22000	1980.00		
0060 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	27000.000	SD	0.02000	540.00	0.03000	810.00		
0061 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	4.18000	7524.00	3.30000	5940.00		
0062 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	4.18000	12540.00	5.50000	16500.00		
0063 880(C) 8842 BARRICADES (TYPE III)	33000.000	SD	0.02000	660.00	0.02000	660.00		
0064 880(C) 8848 WING BARRICADES	600.000	SD	2.25000	1350.00	1.10000	660.00		
0065 880(D) 8854 VERTICAL PANELS	32400.000	SD	0.11000	3564.00	0.11000	3564.00		
0066 880(E) 8860 WARNING LIGHTS (TYPE A)	66000.000	SD	0.02000	1320.00	0.02000	1320.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090044
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(6) 731204879		(7) 731250477		()		
		SILVER STAR CONSTRUCTION CO.		MARKWELL PAVING COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 880(E) 8872	WARNING LIGHTS (TYPE C)	86400.000	SD	0.02000	1728.00	0.02000	1728.00	
0068 880(F) 8878	DRUMS	54000.000	SD	0.11000	5940.00	0.11000	5940.00	
0069 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000	EA	72.00000	288.00	110.00000	440.00	
SECTION TOTALS				\$	68,204.00	\$	74,522.00	\$
SECTION 0003 STAKING								
0070 642 0098	STAKING	1.000	LSUM	22500.00000	22500.00	40000.00000	40000.00	
SECTION TOTALS				\$	22,500.00	\$	40,000.00	\$
SECTION 0004 CONSTRUCTION								
0071 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10810.57000	10810.57	3500.00000	3500.00	
0072 640 1426	FIELD OFFICE ((R-2))	1.000	EA	22110.00000	22110.00	40000.00000	40000.00	
0073 641 1552	MOBILIZATION	1.000	LSUM	139537.18000	139537.18	100000.00000	100000.00	
0074 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	36760.00000	36760.00	50000.00000	50000.00	
SECTION TOTALS				\$	209,217.75	\$	193,500.00	\$
CONTRACT TOTALS				\$	5,844,270.00	\$	6,009,937.74	\$

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 090368
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-13): OVER SAND CREEK, 1.0 MILE NORTH AND
 1.5 MILES EAST OF SH-11/SH-132 JCT.
 PROJECT LENGTH = 0.207 MILES

COUNTIES : GRANT

PROJECT(S) : BRO-STIM(228)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 554,289.00	106.2683%	100.0000%
1	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 521,593.75	100.0000%	94.1014%
2	731427175	-- K & R BUILDERS, INC.	\$ 530,314.90	101.6720%	95.6748%
3	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 611,083.00	117.1569%	110.2463%
4	480823590	-- L & M CONTRACTORS, INC.	\$ 643,292.50	123.3321%	116.0572%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	37500.00000	37500.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	6000.00000	6000.00	4400.00000	4400.00
0004 223	2801 TEMPORARY SILT FENCE	250.000	LF	3.00000	750.00	0.40000	100.00	4.00000	1000.00
0005 227	0100 TEMPORARY SILT DIKE	800.000	LF	7.00000	5600.00	4.50000	3600.00	6.50000	5200.00
0006 230(A)	2806 SOLID SLAB SODDING	6117.000	SY	3.00000	18351.00	1.75000	10704.75	2.50000	15292.50
0007 233(A)	2817 VEGETATIVE MULCHING	1.260	AC	500.00000	630.00	400.00000	504.00	800.00000	1008.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	524.000	TON	47.00000	24628.00	37.50000	19650.00	35.00000	18340.00
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	200.00000	4000.00	275.00000	5500.00
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	995.00000	1990.00	1000.00000	2000.00	900.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 107
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090368
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 480531159	(2) 731427175	AMOUNT	AMOUNT
				ENGINEER'S ESTIMATE	BEACHNER CONSTRUCTION CO., I	K & R BUILDERS, INC.		
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00		1000.00000	4000.00	950.00000	3800.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	44.000 LF	25.00000	1100.00		23.50000	1034.00	26.00000	1144.00
0013 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	38.000 LF	25.00000	950.00		21.50000	817.00	23.00000	874.00
0014 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	40.000 LF	35.00000	1400.00		27.00000	1080.00	25.00000	1000.00
SECTION TOTALS		\$	104,599.00		\$	73,489.75	\$	100,858.50
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00		20.00000	1200.00	12.00000	720.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00		50.00000	2000.00	24.00000	960.00
0017 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	554.000 LF	240.00000	132960.00		235.00000	130190.00	225.00000	124650.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	325.000 LF	45.00000	14625.00		60.00000	19500.00	60.00000	19500.00
0019 509(A) 1326 CLASS AA CONCRETE	98.000 CY	600.00000	58800.00		500.00000	49000.00	500.00000	49000.00
0020 509(B) 1328 CLASS A CONCRETE	61.000 CY	625.00000	38125.00		500.00000	30500.00	515.00000	31415.00
0021 511(A) 1332 REINFORCING STEEL	25880.000 LB	1.00000	25880.00		0.80000	20704.00	0.73000	18892.40
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	465.000 LF	30.00000	13950.00		25.00000	11625.00	37.00000	17205.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	465.000 LF	20.00000	9300.00		15.00000	6975.00	10.00000	4650.00
0024 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	182.000 LF	450.00000	81900.00		405.00000	73710.00	480.00000	87360.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	598.000 TON	35.00000	20930.00		50.00000	29900.00	40.00000	23920.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	144.000 TON	30.00000	4320.00		50.00000	7200.00	36.00000	5184.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00		3000.00000	3000.00	4000.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 107
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090368
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2150.00000	8600.00	2550.00000	10200.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	3300.00000	3300.00
SECTION TOTALS			\$	417,690.00	\$	396,604.00	\$	400,956.40
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	5500.00000	5500.00
SECTION TOTALS			\$	3,000.00	\$	4,500.00	\$	5,500.00
SECTION 0004 CONSTRUCTION								
0031 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	3500.00000	3500.00
0032 641 1399	MOBILIZATION	1.000 LSUM	23000.00000	23000.00	44000.00000	44000.00	19500.00000	19500.00
SECTION TOTALS			\$	29,000.00	\$	47,000.00	\$	23,000.00
CONTRACT TOTALS			\$	554,289.00	\$	521,593.75	\$	530,314.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 107
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090368
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

		(3) 900035257		(4) 480823590		()		
		MUNOZ CONSTRUCTION CO., INC.		L & M CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	38383.00000	38383.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	2500.00000	2500.00	
0004 223	2801 TEMPORARY SILT FENCE	250.000	LF	6.00000	1500.00	5.00000	1250.00	
0005 227	0100 TEMPORARY SILT DIKE	800.000	LF	10.00000	8000.00	8.00000	6400.00	
0006 230(A)	2806 SOLID SLAB SODDING	6117.000	SY	3.00000	18351.00	1.50000	9175.50	
0007 233(A)	2817 VEGETATIVE MULCHING	1.260	AC	600.00000	756.00	500.00000	630.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	524.000	TON	45.00000	23580.00	38.50000	20174.00	
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	300.00000	6000.00	
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	1550.00000	3100.00	
0011 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	1600.00000	6400.00	
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	44.000	LF	30.00000	1320.00	40.00000	1760.00	
0013 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	38.000	LF	22.00000	836.00	40.00000	1520.00	
0014 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	40.000	LF	30.00000	1200.00	40.00000	1600.00	
SECTION TOTALS				\$	102,343.00	\$	100,892.50	\$
SECTION 0002 BRIDGE 'A'								
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	20.00000	1200.00	30.00000	1800.00	
0016 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	30.00000	1200.00	50.00000	2000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 107
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090368
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 900035257 MUNOZ CONSTRUCTION CO., INC.		(4) 480823590 L & M CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	554.000	LF	230.00000	127420.00	235.00000	130190.00		
0018 504(E) 1380 CONCRETE RAIL (TR1)	325.000	LF	55.00000	17875.00	78.00000	25350.00		
0019 509(A) 1326 CLASS AA CONCRETE	98.000	CY	550.00000	53900.00	630.00000	61740.00		
0020 509(B) 1328 CLASS A CONCRETE	61.000	CY	550.00000	33550.00	630.00000	38430.00		
0021 511(A) 1332 REINFORCING STEEL	25880.000	LB	1.00000	25880.00	0.75000	19410.00		
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	465.000	LF	30.00000	13950.00	33.00000	15345.00		
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	465.000	LF	15.00000	6975.00	13.00000	6045.00		
0024 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	182.000	LF	700.00000	127400.00	750.00000	136500.00		
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	598.000	TON	45.00000	26910.00	55.00000	32890.00		
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	144.000	TON	45.00000	6480.00	50.00000	7200.00		
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00		
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00		
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00		
SECTION TOTALS			\$	461,740.00	\$	495,900.00	\$	
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	7000.00000	7000.00	5500.00000	5500.00		
SECTION TOTALS			\$	7,000.00	\$	5,500.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 107
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090368
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 220	2800	1.000 LSUM	5000.00000	5000.00	6500.00000	6500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0032 641	1399	1.000 LSUM	35000.00000	35000.00	34500.00000	34500.00		
MOBILIZATION								
SECTION TOTALS			\$	40,000.00	\$	41,000.00	\$	
CONTRACT TOTALS			\$	611,083.00	\$	643,292.50	\$	

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD (NS-189): OVER UNNAMED CREEK, 5.5 MILES WEST
 AND 3.0 MILES SOUTH OF WILLOW.
 PROJECT LENGTH = 0.150 MILES

CONTRACT ID : 090334
 DISTRICT : 05200
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : GREER

PROJECT(S) : BRO-STIM(222)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 323,686.05	88.9858%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 363,750.26	100.0000%	112.3775%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 414,853.10	114.0489%	128.1653%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	32800.00000	32800.00	50000.00000	
0002 223 2801	TEMPORARY SILT FENCE	880.000	LF	2.50000	2200.00	3.00000	2640.00	3.25000	
0003 230(A) 2806	SOLID SLAB SODDING	6200.000	SY	3.00000	18600.00	2.60000	16120.00	3.25000	
0004 233(A) 2817	VEGETATIVE MULCHING	1.830	AC	800.00000	1464.00	1000.00000	1830.00	600.00000	
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	430.000	TON	25.00000	10750.00	28.00000	12040.00	45.00000	
0006 509(D) 0325	CLASS C CONCRETE	11.300	CY	300.00000	3390.00	280.00000	3164.00	300.00000	
SECTION TOTALS				\$	56,404.00	\$	68,594.00	\$	96,848.00
SECTION 0002 BRIDGE 'A'									
0007 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	15.00000	1170.00	20.00000	
0008 501(D) 6353	UNCLASSIFIED BACKFILL	64.000	CY	15.00000	960.00	20.00000	1280.00	20.00000	
0009 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	175.00000	51917.25	188.00000	55773.96	190.00000	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090334
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	45.00000	9315.00	68.00000	14076.00	55.00000	11385.00
0011 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	3.50000	5670.00	3.75000	6075.00	3.00000	4860.00
0012 509(A) 1326 CLASS AA CONCRETE	58.300	CY	500.00000	29150.00	545.00000	31773.50	550.00000	32065.00
0013 509(B) 1328 CLASS A CONCRETE	48.800	CY	520.00000	25376.00	575.00000	28060.00	550.00000	26840.00
0014 511(A) 1332 REINFORCING STEEL	19942.000	LB	0.90000	17947.80	0.90000	17947.80	0.90000	17947.80
0015 514(A) 6010 PILES, FURNISHED (HP 10X42)	148.000	LF	35.00000	5180.00	40.00000	5920.00	35.00000	5180.00
0016 514(A) 6011 PILES, FURNISHED (HP 12X53)	360.000	LF	40.00000	14400.00	50.00000	18000.00	40.00000	14400.00
0017 514(B) 6292 PILES, DRIVEN (HP 10X42)	148.000	LF	12.00000	1776.00	10.00000	1480.00	15.00000	2220.00
0018 514(B) 6294 PILES, DRIVEN (HP 12X53)	360.000	LF	12.00000	4320.00	10.00000	3600.00	15.00000	5400.00
0019 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1250.000	TON	30.00000	37500.00	36.00000	45000.00	40.00000	50000.00
0020 601(A-2)1355 TYPE I-A FILTER BLANKET	400.000	TON	25.00000	10000.00	29.25000	11700.00	40.00000	16000.00
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	6500.00000	6500.00	5000.00000	5000.00
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2400.00000	9600.00	2950.00000	11800.00	3000.00000	12000.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS			\$	236,782.05	\$	264,156.26	\$	266,505.10
SECTION 0003 STAKING								
0024 642 0098 STAKING	1.000	LSUM	7500.00000	7500.00	6000.00000	6000.00	6500.00000	6500.00
SECTION TOTALS			\$	7,500.00	\$	6,000.00	\$	6,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 108 -3

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090334
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0025	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	6500.00000	6500.00	5000.00000	5000.00
0026	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	18500.00000	18500.00	40000.00000	40000.00
SECTION TOTALS			\$	23,000.00	\$	25,000.00	\$	45,000.00
CONTRACT TOTALS			\$	323,686.05	\$	363,750.26	\$	414,853.10

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD(EW-193): OVER MUD CREEK, 7.8 MILES
 WEST OF SH-89.
 PROJECT LENGTH = 0.378 MILE

CONTRACT ID : 090299
 DISTRICT : 07100
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : JEFFERSON

PROJECT(S) : BRO-STIM(215) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 735,437.50	117.3142%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 626,895.60	100.0000%	85.2412%
2	731427175	-- K & R BUILDERS, INC.	\$ 645,235.75	102.9256%	87.7350%
3	731557599A	-- PLAINS BR. CONT. & TREAS CONST. (JV)	\$ 690,132.75	110.0873%	93.8398%

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	8000.00000	8000.00	5000.00000	5000.00	12000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5834.000	CY	10.00000	58340.00	4.50000	26253.00	6.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	4213.000	CY	10.00000	42130.00	6.50000	27384.50	6.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7285.50000	7285.50	5000.00000	5000.00	6500.00000
0005 223	2801 TEMPORARY SILT FENCE	3740.000	LF	3.00000	11220.00	3.00000	11220.00	1.50000
0006 227	0100 TEMPORARY SILT DIKE	196.000	LF	9.00000	1764.00	10.00000	1960.00	8.00000
0007 230(A)	2806 SOLID SLAB SODDING	11655.000	SY	3.00000	34965.00	2.80000	32634.00	2.20000
0008 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	1000.00000	5000.00	500.00000	2500.00	600.00000
0009 303	0192 AGGREGATE BASE	1029.000	CY	40.00000	41160.00	45.00000	46305.00	45.00000
0010 325	5271 SEPARATOR FABRIC	5945.000	SY	2.00000	11890.00	1.50000	8917.50	1.75000

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090299
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731269842	(2) 731427175	
				ENGINEER'S ESTIMATE	D. M. DOZERS, INC.	K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	2119.000 GAL	6.00000	12714.00	8.00000	16952.00	14.00000	29666.00
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	290.00000	2900.00
0013 613(B) 0493 30" R.C.PIPE CLASS III	76.000 LF	120.00000	9120.00	100.00000	7600.00	95.00000	7220.00
0014 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000 LF	50.00000	6000.00	20.00000	2400.00	26.00000	3120.00
0015 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	5.000 EA	600.00000	3000.00	165.00000	825.00	275.00000	1375.00
0016 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	600.00000	2400.00	1240.00000	4960.00	1350.00000	5400.00
0017 850(A) 8110 SHEET ALUMINUM SIGNS	17.000 SF	20.00000	340.00	16.00000	272.00	16.00000	272.00
0018 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	34.000 LF	12.00000	408.00	8.00000	272.00	8.00000	272.00
SECTION TOTALS		\$	258,736.50	\$	202,455.00	\$	221,534.75
SECTION 0002 BRIDGE 'A'							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	10.00000	960.00	10.00000	960.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	12.00000	816.00	20.00000	1360.00	14.00000	952.00
0021 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	468.500 LF	170.00000	79645.00	150.00000	70275.00	156.00000	73086.00
0022 504(E) 1380 CONCRETE RAIL (TR1)	305.200 LF	50.00000	15260.00	50.00000	15260.00	62.00000	18922.40
0023 506(A) 1322 STRUCTURAL STEEL	8480.000 LB	3.50000	29680.00	3.00000	25440.00	2.75000	23320.00
0024 509(A) 1326 CLASS AA CONCRETE	92.000 CY	525.00000	48300.00	600.00000	55200.00	480.00000	44160.00
0025 509(B) 1328 CLASS A CONCRETE	76.000 CY	550.00000	41800.00	600.00000	45600.00	525.00000	39900.00
0026 511(A) 1332 REINFORCING STEEL	31660.000 LB	1.00000	31660.00	0.66000	20895.60	0.71000	22478.60

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090299
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	2423.000	LF	35.00000	84805.00	25.00000	60575.00	30.00000	72690.00
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	2423.000	LF	15.00000	36345.00	15.00000	36345.00	9.00000	21807.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1260.000	TON	35.00000	44100.00	32.00000	40320.00	34.00000	42840.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	345.000	TON	30.00000	10350.00	28.00000	9660.00	27.00000	9315.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	3800.00000	3800.00
0032 623 8572 (PL)CURVED APPROACH GUARD RAIL	1.000	EA	2000.00000	2000.00	2100.00000	2100.00	2600.00000	2600.00
0033 623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	1000.00000	1000.00	650.00000	650.00	800.00000	800.00
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2500.00000	7500.00	2250.00000	6750.00	2500.00000	7500.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	3750.00000	3750.00	4950.00000	4950.00
SECTION TOTALS			\$	438,701.00	\$	397,140.60	\$	390,081.00
SECTION 0003 STAKING								
0036 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	8300.00000	8300.00	7120.00000	7120.00
SECTION TOTALS			\$	4,000.00	\$	8,300.00	\$	7,120.00
SECTION 0004 CONSTRUCTION								
0037 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0038 641 1399 MOBILIZATION	1.000	LSUM	29000.00000	29000.00	16000.00000	16000.00	21500.00000	21500.00
SECTION TOTALS			\$	34,000.00	\$	19,000.00	\$	26,500.00
CONTRACT TOTALS			\$	735,437.50	\$	626,895.60	\$	645,235.75

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090299
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731557599A		()		()		
		PLAINS BR. CONT. & TREAS CON						
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	32200.00000	32200.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5834.000	CY	6.04000	35237.36			
0003 202(C)	0184 UNCLASSIFIED BORROW	4213.000	CY	8.34000	35136.42			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8625.00000	8625.00			
0005 223	2801 TEMPORARY SILT FENCE	3740.000	LF	0.46000	1720.40			
0006 227	0100 TEMPORARY SILT DIKE	196.000	LF	5.18000	1015.28			
0007 230(A)	2806 SOLID SLAB SODDING	11655.000	SY	2.02000	23543.10			
0008 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	460.00000	2300.00			
0009 303	0192 AGGREGATE BASE	1029.000	CY	45.43000	46747.47			
0010 325	5271 SEPARATOR FABRIC	5945.000	SY	1.27000	7550.15			
0011 408	5774 PRIME COAT	2119.000	GAL	8.05000	17057.95			
0012 509(D)	0325 CLASS C CONCRETE	10.000	CY	322.00000	3220.00			
0013 613(B)	0493 30" R.C.PIPE CLASS III	76.000	LF	126.50000	9614.00			
0014 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000	LF	27.03000	3243.60			
0015 613(G)	4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	5.000	EA	258.75000	1293.75			
0016 613(M)	5732 30" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1404.15000	5616.60			
0017 850(A)	8110 SHEET ALUMINUM SIGNS	17.000	SF	18.40000	312.80			

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090299
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731557599A		()		()		
		PLAINS BR. CONT. & TREAS CON						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	34.000 LF	9.20000	312.80				
	SECTION TOTALS		\$	234,746.68	\$		\$	
SECTION 0002 BRIDGE 'A'								
0019	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.18000	1457.28				
0020	501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	15.18000	1032.24				
0021	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	468.500 LF	152.21000	71310.39				
0022	504(E) 1380 CONCRETE RAIL (TR1)	305.200 LF	62.10000	18952.92				
0023	506(A) 1322 STRUCTURAL STEEL	8480.000 LB	2.82000	23913.60				
0024	509(A) 1326 CLASS AA CONCRETE	92.000 CY	526.70000	48456.40				
0025	509(B) 1328 CLASS A CONCRETE	76.000 CY	518.65000	39417.40				
0026	511(A) 1332 REINFORCING STEEL	31660.000 LB	0.92000	29127.20				
0027	514(A) 6010 PILES, FURNISHED (HP 10X42)	2423.000 LF	24.84000	60187.32				
0028	514(B) 6292 PILES, DRIVEN (HP 10X42)	2423.000 LF	12.65000	30650.95				
0029	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1260.000 TON	40.60000	51156.00				
0030	601(A-2)1355 TYPE I-A FILTER BLANKET	345.000 TON	33.52000	11564.40				
0031	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10350.00000	10350.00				
0032	623 8572 (PL)CURVED APPROACH GUARD RAIL	1.000 EA	2415.00000	2415.00				
0033	623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	747.50000	747.50				
0034	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2587.50000	7762.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090299
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 880(J) 8905		1.000	LSUM	4312.50000	4312.50			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 412,813.60		\$		
SECTION 0003 STAKING								
0036 642 0098		1.000	LSUM	7038.00000	7038.00			
STAKING								
SECTION TOTALS				\$ 7,038.00		\$		
SECTION 0004 CONSTRUCTION								
0037 220 2800		1.000	LSUM	4600.00000	4600.00			
(SP) SWPPP DOCUMENTATION AND MANAGEMENT								
0038 641 1399		1.000	LSUM	30934.47000	30934.47			
MOBILIZATION								
SECTION TOTALS				\$ 35,534.47		\$		
CONTRACT TOTALS				\$ 690,132.75		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 090300
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 TRAFFIC SIGNALS RURAL
 US-377: TRAFFIC SIGNALS AT THE INTERSECTION OF
 US-377 (MAIN STREET) AND SH-99 (KEMP AVENUE).

COUNTIES : JOHNSTON

PROJECT(S) : HSIPIY-135B(112)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 125,941.23	154.7532%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 81,382.00	100.0000%	64.6190%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 92,329.16	113.4516%	73.3113%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 113,389.87	139.3304%	90.0340%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	28.000	LF	20.00000	560.00	8.00000	224.00	137.20
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	215.000	LF	25.00000	5375.00	25.00000	5375.00	4515.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	20.000	LF	20.00000	400.00	12.00000	240.00	118.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000	EA	287.00000	861.00	200.00000	600.00	855.00
	PULL BOX(SIZE I)							
0005	803 8066	1.000	EA	290.80000	290.80	250.00000	250.00	310.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	10.400	CY	480.00000	4992.00	450.00000	4680.00	5096.00
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1583.700	LB	1.75000	2771.48	1.00000	1583.70	2296.37
	REINFORCING STEEL							
0008	806(A) 8311	1.000	EA	5707.70000	5707.70	4900.00000	4900.00	5890.00
	32'MH POLE 35'TS & 10'LMA(G.STL.)							
0009	806(A) 8350	2.000	EA	4493.25000	8986.50	3850.00000	7700.00	9758.00
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0010	806(A) 8351	1.000	EA	4882.25000	4882.25	3600.00000	3600.00	4538.00
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0011	809(A) 8090	4.000	EA	550.00000	2200.00	325.00000	1300.00	1340.00
	(PL)ROADWAY LUMINAIRE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090300
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.65000	330.00	2.00000	400.00	1.80000	360.00
0013 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1105.000	LF	0.85000	939.25	0.80000	884.00	0.70000	773.50
0014 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	15500.00000	15500.00	8610.00000	8610.00	8845.00000	8845.00
0015 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	28500.00000	28500.00	21100.00000	21100.00	16891.00000	16891.00
0016 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	605.75000	4846.00	495.00000	3960.00	525.00000	4200.00
0017 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	1100.00000	1100.00	825.00000	825.00	851.00000	851.00
0018 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	475.00000	3800.00	305.00000	2440.00	329.00000	2632.00
0019 833 3030 BACKPLATE	9.000	EA	85.50000	769.50	70.00000	630.00	88.00000	792.00
0020 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	465.000	LF	1.40000	651.00	2.00000	930.00	1.05000	488.25
0021 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	60.000	LF	2.00000	120.00	1.25000	75.00	1.30000	78.00
0022 834(A) 8209 9/C TRAF.SIG.EL.CABLE	340.000	LF	1.80000	612.00	1.00000	340.00	1.70000	578.00
0023 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	378.000	LF	2.25000	850.50	1.50000	567.00	1.33000	502.74
0024 834(A) 8211 15/C TRAF.SIG.EL.CABLE	30.000	LF	2.50000	75.00	3.00000	90.00	2.45000	73.50
0025 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	34.500	SF	32.50000	1121.25	25.00000	862.50	26.00000	897.00
0026 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2420.000	LF	0.60000	1452.00	0.85000	2057.00	1.15000	2783.00
0027 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	64.000	LF	2.00000	128.00	1.70000	108.80	2.25000	144.00
0028 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	432.000	LF	2.50000	1080.00	5.00000	2160.00	5.05000	2181.60
0029 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	80.00000	160.00	45.00000	90.00	80.00000	160.00
0030 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4400.000	LF	0.15000	660.00	0.25000	1100.00	0.10000	440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090300
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN	(2) 731127224 TRAFFIC SIGNALS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	500.00000	500.00	2875.00000	2875.00
0032 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	2.000	EA	360.00000	720.00	250.00000	500.00	425.00000	850.00
0033 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	7500.00000	7500.00	1500.00000	1500.00	4830.00000	4830.00
SECTION TOTALS			\$	115,441.23	\$	80,182.00	\$	87,079.16
SECTION 0002 STAKING								
0034 642 0098 STAKING	1.000	LSUM	500.00000	500.00	200.00000	200.00	850.00000	850.00
SECTION TOTALS			\$	500.00	\$	200.00	\$	850.00
SECTION 0003 CONSTRUCTION								
0035 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	4400.00000	4400.00
SECTION TOTALS			\$	10,000.00	\$	1,000.00	\$	4,400.00
CONTRACT TOTALS			\$	125,941.23	\$	81,382.00	\$	92,329.16

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090300
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	28.000 LF	6.00000	168.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	215.000 LF	25.00000	5375.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	20.000 LF	25.00000	500.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000 EA	350.00000	1050.00				
	PULL BOX(SIZE I)							
0005	803 8066	1.000 EA	400.00000	400.00				
	PULL BOX(SIZE II)							
0006	804(A) 2915	10.400 CY	600.00000	6240.00				
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1583.700 LB	1.60000	2533.92				
	REINFORCING STEEL							
0008	806(A) 8311	1.000 EA	5475.00000	5475.00				
	32'MH POLE 35'TS & 10'LMA(G.STL.)							
0009	806(A) 8350	2.000 EA	5765.00000	11530.00				
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0010	806(A) 8351	1.000 EA	6660.00000	6660.00				
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0011	809(A) 8090	4.000 EA	370.00000	1480.00				
	(PL)ROADWAY LUMINAIRE							
0012	811 8040	200.000 LF	2.00000	400.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0013	811 8044	1105.000 LF	0.70000	773.50				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0014	825 8550	1.000 EA	10000.00000	10000.00				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0015	828 8132	1.000 LSUM	22000.00000	22000.00				
	(PL)DETECTION SYSTEM (VIDEO)							
0016	831 8231	8.000 EA	700.00000	5600.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0017	831 8286	1.000 EA	1200.00000	1200.00				
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0018	831 8295	8.000 EA	450.00000	3600.00				
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090300
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 833 3030	BACKPLATE	9.000 EA	105.00000	945.00				
0020 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	465.000 LF	0.95000	441.75				
0021 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	60.000 LF	1.25000	75.00				
0022 834(A) 8209	9/C TRAF.SIG.EL.CABLE	340.000 LF	1.60000	544.00				
0023 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	378.000 LF	2.05000	774.90				
0024 834(A) 8211	15/C TRAF.SIG.EL.CABLE	30.000 LF	2.45000	73.50				
0025 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	34.500 SF	33.00000	1138.50				
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2420.000 LF	1.25000	3025.00				
0027 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	64.000 LF	2.45000	156.80				
0028 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	432.000 LF	7.25000	3132.00				
0029 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	75.00000	150.00				
0030 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4400.000 LF	0.42000	1848.00				
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00				
0032 890(A) 8712	(PL)REMOVAL OF LIGHT POLE	2.000 EA	400.00000	800.00				
0033 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	106,589.87	\$		\$	
SECTION 0002 STAKING								
0034 642 0098	STAKING	1.000 LSUM	300.00000	300.00				
SECTION TOTALS			\$	300.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090300
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0035 641 1552	1.000 LSUM		6500.00000	6500.00				
MOBILIZATION								
SECTION TOTALS			\$	6,500.00	\$		\$	
CONTRACT TOTALS			\$	113,389.87	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 128 CONTRACT ID : 090371
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 02200
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD (NS-454): OVER FOURCHE MALINE CREEK,
 1.5 MILES NORTH AND 2.3 MILES EAST OF LEFLORE.
 PROJECT LENGTH = 0.226 MILES

COUNTIES : LEFLORE

PROJECT(S) : BRO-STIM(198)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,101,913.10	99.1002%	100.0000%
1	731174172 --	HUB CONSTRUCTION, INC.	\$ 1,111,918.40	100.0000%	100.9080%
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 1,371,575.32	123.3522%	124.4722%
3	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 1,672,960.70	150.4571%	151.8233%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	13200.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2503.000	CY	8.00000	20024.00	5.00000	12515.00	5.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	3805.000	CY	10.00000	38050.00	6.00000	22830.00	8.25000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2544.00000	2544.00	10000.00000	10000.00	6600.00000
0005 223 2801	TEMPORARY SILT FENCE	1600.000	LF	3.00000	4800.00	3.00000	4800.00	2.20000
0006 227 0100	TEMPORARY SILT DIKE	192.000	LF	8.00000	1536.00	6.00000	1152.00	7.70000
0007 230(A) 2806	SOLID SLAB SODDING	4578.000	SY	3.00000	13734.00	3.00000	13734.00	2.75000
0008 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	600.00000	1200.00	350.00000	700.00	1100.00000
0009 303 0192	AGGREGATE BASE	502.000	CY	40.00000	20080.00	35.00000	17570.00	45.42000
0010 325 5271	SEPARATOR FABRIC	2462.000	SY	1.50000	3693.00	2.00000	4924.00	3.77000

TABULATION OF BIDS

CALL ORDER : 128
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090371
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731174172	(2) 731557599A
				ENGINEER'S ESTIMATE	HUB CONSTRUCTION, INC.	PLAINS BR. CONT. & TREAS CONS
				UNIT PRICE	UNIT PRICE	UNIT PRICE
0011 408 5774 PRIME COAT	1019.000 GAL	4.00000	4076.00	7.00000	7133.00	6.60000 6725.40
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	386.000 TON	95.00000	36670.00	100.00000	38600.00	100.80000 38908.80
0013 509(D) 0325 CLASS C CONCRETE	20.000 CY	250.00000	5000.00	300.00000	6000.00	330.00000 6600.00
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1863.000 SY	2.50000	4657.50	4.50000	8383.50	4.40000 8197.20
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4800.000 LF	1.00000	4800.00	1.00000	4800.00	0.88000 4224.00
SECTION TOTALS		\$	165,864.50	\$	173,141.50	\$ 181,483.63

SECTION 0002 BRIDGE						
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	9.00000	864.00	15.00000	1440.00	22.00000 2112.00
0017 501(G) 6309 CLSM BACKFILL	85.800 CY	350.00000	30030.00	150.00000	12870.00	140.80000 12080.64
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1506.670 LF	190.00000	286267.30	170.00000	256133.90	226.60000 341411.42
0019 504(A) 1304 APPROACH SLAB	116.300 SY	125.00000	14537.50	190.00000	22097.00	181.50000 21108.45
0020 504(C) 6250 SEALED EXPANSION JOINT	29.420 LF	190.00000	5589.80	250.00000	7355.00	242.00000 7119.64
0021 504(E) 1380 CONCRETE RAIL (TR1)	825.000 LF	50.00000	41250.00	75.00000	61875.00	71.50000 58987.50
0022 506(A) 1322 STRUCTURAL STEEL	6580.000 LB	3.00000	19740.00	2.00000	13160.00	3.85000 25333.00
0023 509(A) 1326 CLASS AA CONCRETE	285.800 CY	550.00000	157190.00	500.00000	142900.00	467.50000 133611.50
0024 509(B) 1328 CLASS A CONCRETE	133.300 CY	500.00000	66650.00	600.00000	79980.00	440.00000 58652.00
0025 511(A) 1332 REINFORCING STEEL	83940.000 LB	1.00000	83940.00	0.90000	75546.00	0.93000 78064.20
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	604.000 LF	25.00000	15100.00	45.00000	27180.00	33.66000 20330.64

TABULATION OF BIDS

CALL ORDER : 128
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090371
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	604.000	LF	14.00000	8456.00	15.00000	9060.00	19.80000	11959.20
0028 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	150.000	LF	750.00000	112500.00	650.00000	97500.00	1540.33000	231049.50
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	750.000	TON	25.00000	18750.00	40.00000	30000.00	44.17000	33127.50
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000	TON	18.00000	3600.00	30.00000	6000.00	34.32000	6864.00
0031 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	12.00000	624.00	15.00000	780.00	22.00000	1144.00
0032 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000	LF	12.00000	960.00	5.00000	400.00	22.00000	1760.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	18000.00000	18000.00	22000.00000	22000.00
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	9680.00000	38720.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	4125.00000	4125.00
SECTION TOTALS			\$	886,048.60	\$	882,276.90	\$	1,109,560.19
SECTION 0003 STAKING								
0036 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	9900.00000	9900.00
SECTION TOTALS			\$	3,000.00	\$	10,000.00	\$	9,900.00
SECTION 0004 CONSTRUCTION								
0037 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	4950.00000	4950.00
0038 641 1399 MOBILIZATION	1.000	LSUM	42000.00000	42000.00	40000.00000	40000.00	65681.50000	65681.50
SECTION TOTALS			\$	47,000.00	\$	46,500.00	\$	70,631.50
CONTRACT TOTALS			\$	1,101,913.10	\$	1,111,918.40	\$	1,371,575.32

TABULATION OF BIDS

CALL ORDER : 128
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090371
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

		(3) 730764097A		()		()		
		MANHATTAN ROAD & BRIDGE CO.						
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	57500.00000	57500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2503.000	CY	17.50000	43802.50			
0003 202(C)	0184 UNCLASSIFIED BORROW	3805.000	CY	17.50000	66587.50			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00			
0005 223	2801 TEMPORARY SILT FENCE	1600.000	LF	1.75000	2800.00			
0006 227	0100 TEMPORARY SILT DIKE	192.000	LF	8.50000	1632.00			
0007 230(A)	2806 SOLID SLAB SODDING	4578.000	SY	1.80000	8240.40			
0008 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	420.00000	840.00			
0009 303	0192 AGGREGATE BASE	502.000	CY	75.00000	37650.00			
0010 325	5271 SEPARATOR FABRIC	2462.000	SY	2.40000	5908.80			
0011 408	5774 PRIME COAT	1019.000	GAL	6.50000	6623.50			
0012 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	386.000	TON	100.00000	38600.00			
0013 509(D)	0325 CLASS C CONCRETE	20.000	CY	650.00000	13000.00			
0014 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	1863.000	SY	5.00000	9315.00			
0015 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4800.000	LF	0.65000	3120.00			
SECTION TOTALS				\$ 300,619.70		\$		

TABULATION OF BIDS

CALL ORDER : 128
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090371
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

		(3) 730764097A		()		()		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0016	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	33.50000	3216.00				
0017	501(G) 6309 CLSM BACKFILL	85.800 CY	150.00000	12870.00				
0018	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1506.670 LF	250.00000	376667.50				
0019	504(A) 1304 APPROACH SLAB	116.300 SY	170.00000	19771.00				
0020	504(C) 6250 SEALED EXPANSION JOINT	29.420 LF	250.00000	7355.00				
0021	504(E) 1380 CONCRETE RAIL (TR1)	825.000 LF	70.00000	57750.00				
0022	506(A) 1322 STRUCTURAL STEEL	6580.000 LB	4.00000	26320.00				
0023	509(A) 1326 CLASS AA CONCRETE	285.800 CY	825.00000	235785.00				
0024	509(B) 1328 CLASS A CONCRETE	133.300 CY	1225.00000	163292.50				
0025	511(A) 1332 REINFORCING STEEL	83940.000 LB	1.10000	92334.00				
0026	514(A) 6010 PILES, FURNISHED (HP 10X42)	604.000 LF	37.50000	22650.00				
0027	514(B) 6292 PILES, DRIVEN (HP 10X42)	604.000 LF	22.50000	13590.00				
0028	516(A) 6095 DRILLED SHAFTS 54" DIAMETER	150.000 LF	925.00000	138750.00				
0029	601(A-1)1353 TYPE I-A PLAIN RIPRAP	750.000 TON	25.00000	18750.00				
0030	601(A-2)1355 TYPE I-A FILTER BLANKET	200.000 TON	22.50000	4500.00				
0031	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00				
0032	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	17.50000	1400.00				
0033	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	39500.00000	39500.00				
0034	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 128
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090371
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(3) 730764097A			()		
				MANHATTAN ROAD & BRIDGE CO.					

0035	880(J) 8905	1.000	LSUM	5000.00000	5000.00				
				CONSTRUCTION TRAFFIC CONTROL					
				SECTION TOTALS	\$	1,249,341.00	\$		\$

SECTION 0003		STAKING							
0036	642 0098	1.000	LSUM	10000.00000	10000.00				
				STAKING					
				SECTION TOTALS	\$	10,000.00	\$		\$

SECTION 0004		CONSTRUCTION							
0037	220 2800	1.000	LSUM	5000.00000	5000.00				
				(SP) SWPPP DOCUMENTATION AND MANAGEMENT					
0038	641 1399	1.000	LSUM	108000.00000	108000.00				
				MOBILIZATION					
				SECTION TOTALS	\$	113,000.00	\$		\$

CONTRACT TOTALS				\$	1,672,960.70	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINT
 SH-1/SH-3E/US-62/US-177: AT VARIOUS LOCATIONS IN DIV III.

CONTRACT ID : 090305
 DISTRICT : 03000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : LINCOLN
 SEMINOLE

POTTAWATOMIE
 OTHERS

PROJECT(S) : SSP-141C(204)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 449,360.00	87.8961%	100.0000%
1	760410275 -- TEXAS BRIDGE, INC.	\$ 511,240.00	100.0000%	113.7707%
2	593682914 -- SEMINOLE EQUIPMENT, INC.	\$ 530,190.00	103.7067%	117.9878%
3	411528126 -- TMI COATINGS, INC.	\$ 887,000.00	173.4997%	197.3918%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 760410275 TEXAS BRIDGE, INC.		(2) 593682914 SEMINOLE EQUIPMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00	102000.00000	102000.00	95000.00000	95000.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		\$	79,000.00	\$	105,000.00	\$	100,000.00
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	38000.00000	38000.00	46000.00000	46000.00	45000.00000	45000.00
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS		\$	41,000.00	\$	49,000.00	\$	47,000.00
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	70000.00000	70000.00	93000.00000	93000.00	85000.00000	85000.00
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		\$	74,000.00	\$	96,000.00	\$	90,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090305
 DISTRICT : 03000

COUNTIES : LINCOLN
 SEMINOLE

POTTAWATOMIE
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 760410275 TEXAS BRIDGE, INC.		(2) 593682914 SEMINOLE EQUIPMENT, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 BRIDGE 'D'								
0007 506(A) 1322 STRUCTURAL STEEL	200.000	LB	10.00000	2000.00	25.00000	5000.00	30.00000	6000.00
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	180000.00000	180000.00	157200.00000	157200.00	210000.00000	210000.00
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	5000.00000	5000.00
0010 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000	LF	50.00000	3000.00	55.00000	3300.00	50.00000	3000.00
0011 520(C) 6060 EPOXY RESIN ABOVE WATER	0.600	GAL	200.00000	120.00	150.00000	90.00	150.00000	90.00
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	42.000	SY	550.00000	23100.00	1000.00000	42000.00	650.00000	27300.00
SECTION TOTALS			\$	218,220.00	\$	227,590.00	\$	251,390.00
SECTION 0005 TRAFFIC CONTROL								
0013 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	22.00000	1980.00	50.00000	4500.00	10.00000	900.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	12000.00000	12000.00	20000.00000	20000.00
0015 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	24.00000	2160.00	35.00000	3150.00	10.00000	900.00
SECTION TOTALS			\$	11,140.00	\$	19,650.00	\$	21,800.00
SECTION 0006 CONSTRUCTION								
0016 641 1399 MOBILIZATION	1.000	LSUM	26000.00000	26000.00	14000.00000	14000.00	20000.00000	20000.00
SECTION TOTALS			\$	26,000.00	\$	14,000.00	\$	20,000.00
CONTRACT TOTALS			\$	449,360.00	\$	511,240.00	\$	530,190.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090305
 DISTRICT : 03000

COUNTIES : LINCOLN
 SEMINOLE

POTTAWATOMIE
 OTHERS

SET-ASIDE :

		(3) 411528126		()		()		
		TMI COATINGS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	98000.00000	98000.00			
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	89000.00000	89000.00			
SECTION TOTALS				\$ 187,000.00		\$		\$
SECTION 0002 BRIDGE 'B'								
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	37000.00000	37000.00			
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	31000.00000	31000.00			
SECTION TOTALS				\$ 68,000.00		\$		\$
SECTION 0003 BRIDGE 'C'								
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	90000.00000	90000.00			
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	82000.00000	82000.00			
SECTION TOTALS				\$ 172,000.00		\$		\$
SECTION 0004 BRIDGE 'D'								
0007	506(A) 1322 STRUCTURAL STEEL	200.000	LB	16.50000	3300.00			
0008	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	184000.00000	184000.00			
0009	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	165000.00000	165000.00			
0010	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000	LF	70.00000	4200.00			
0011	520(C) 6060 EPOXY RESIN ABOVE WATER	0.600	GAL	1500.00000	900.00			
0012	521(A) 6210 PNEUMATICALLY PLACED MORTAR	42.000	SY	900.00000	37800.00			
SECTION TOTALS				\$ 395,200.00		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 130 -4

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090305
 DISTRICT : 03000

COUNTIES : LINCOLN
 SEMINOLE

POTTAWATOMIE
 OTHERS

SET-ASIDE :

		(3) 411528126	()	()
		TMI COATINGS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL				
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	70.00000	6300.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15200.00000	15200.00
0015 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	70.00000	6300.00
SECTION TOTALS			\$ 27,800.00	\$
SECTION 0006 CONSTRUCTION				
0016 641 1399	MOBILIZATION	1.000 LSUM	37000.00000	37000.00
SECTION TOTALS			\$ 37,000.00	\$
CONTRACT TOTALS			\$ 887,000.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 SH-1/SH-3E/US-62: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 090330
 DISTRICT : 03000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : JOHNSTON
 LINCOLN SEMINOLE

PROJECT(S) : SSP-141C(205)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 363,565.00	109.0243%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 333,471.50	100.0000%	91.7227%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 359,507.50	107.8076%	98.8840%
3	205499725	-- LOGOS CONSTRUCTION COMPANY	\$ 360,545.65	108.1189%	99.1695%
4	731079507	-- KEYSTONE SERVICES, INC.	\$ 381,430.00	114.3816%	104.9138%
5	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 391,040.00	117.2634%	107.5571%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	9000.00000	9000.00	2500.00000	2500.00	2500.00	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	90.000	LF	40.00000	3600.00	135.00000	12150.00	11250.00	
0003 504(I) 6389	ELASTOMERIC MORTAR	22.300	CF	700.00000	15610.00	800.00000	17840.00	17282.50	
0004 506(A) 1322	STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	7.00000	3500.00	4500.00	
0005 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000	LF	40.00000	6000.00	42.00000	6300.00	4500.00	
0006 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500	GAL	250.00000	375.00	125.00000	187.50	225.00	
0007 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	700.00000	14000.00	565.00000	11300.00	14400.00	
0008 535 6386	(PL)SILICONE CONSTRUCTION JOINT	88.000	LF	15.00000	1320.00	3.00000	264.00	1584.00	
0009 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	10000.00	
0010 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	5.000	EA	2000.00000	10000.00	2500.00000	12500.00	12500.00	
SECTION TOTALS				\$	72,905.00	\$	74,541.50	\$	78,741.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 135 -2

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090330
 DISTRICT : 03000

COUNTIES : JOHNSTON
 LINCOLN

SEMINOLE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 731576732 PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B'									
0011 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	3000.00000	3000.00
0012 504(H) 6390	RAPID CURE JOINT SEALANT	88.000	LF	40.00000	3520.00	25.00000	2200.00	38.00000	3344.00
0013 504(I) 6389	ELASTOMERIC MORTAR	65.300	CF	700.00000	45710.00	800.00000	52240.00	800.00000	52240.00
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	400.00000	4000.00	300.00000	3000.00	350.00000	3500.00
0015 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	60.000	LF	40.00000	2400.00	42.00000	2520.00	30.00000	1800.00
0016 520(C) 6060	EPOXY RESIN ABOVE WATER	0.600	GAL	250.00000	150.00	125.00000	75.00	150.00000	90.00
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000	SY	700.00000	28000.00	565.00000	22600.00	700.00000	28000.00
0018 535 6386	(PL)SILICONE CONSTRUCTION JOINT	304.000	LF	15.00000	4560.00	6.00000	1824.00	12.00000	3648.00
0019 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	7.000	EA	2200.00000	15400.00	1500.00000	10500.00	1800.00000	12600.00
0020 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	6000.00000	24000.00	2500.00000	10000.00	4000.00000	16000.00
0021 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	10.000	EA	2500.00000	25000.00	1800.00000	18000.00	1800.00000	18000.00
SECTION TOTALS				\$	156,740.00	\$	125,459.00	\$	142,222.00
SECTION 0003 BRIDGE 'C'									
0022 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0023 504(H) 6390	RAPID CURE JOINT SEALANT	178.000	LF	40.00000	7120.00	25.00000	4450.00	38.00000	6764.00
0024 504(I) 6389	ELASTOMERIC MORTAR	24.200	CF	700.00000	16940.00	800.00000	19360.00	800.00000	19360.00
0025 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	400.00000	20000.00	300.00000	15000.00	320.00000	16000.00
0026 506(A) 1322	STRUCTURAL STEEL	225.000	LB	10.00000	2250.00	7.00000	1575.00	10.00000	2250.00
0027 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	40.00000	4000.00	42.00000	4200.00	30.00000	3000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 135 -3

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090330
 DISTRICT : 03000

COUNTIES : JOHNSTON
 LINCOLN

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	250.00000	250.00	125.00000	125.00	150.00000	150.00
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000	SY	700.00000	28000.00	565.00000	22600.00	520.00000	20800.00
0030 535 6386 (PL)SILICONE CONSTRUCTION JOINT	36.000	LF	20.00000	720.00	5.00000	180.00	25.00000	900.00
0031 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	1500.00000	1500.00	500.00000	500.00	1500.00000	1500.00
0032 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	3000.00000	3000.00	3000.00000	3000.00	3200.00000	3200.00
0033 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	2300.00000	4600.00
SECTION TOTALS			\$	92,780.00	\$	77,490.00	\$	80,524.00
SECTION 0004 TRAFFIC CONTROL								
0034 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000	SD	22.00000	1980.00	25.00000	2250.00	15.00000	1350.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	21481.00000	21481.00	34420.00000	34420.00
0036 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	24.00000	2160.00	25.00000	2250.00	25.00000	2250.00
SECTION TOTALS			\$	11,140.00	\$	25,981.00	\$	38,020.00
SECTION 0005 CONSTRUCTION								
0037 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	30000.00000	30000.00	20000.00000	20000.00
SECTION TOTALS			\$	30,000.00	\$	30,000.00	\$	20,000.00
CONTRACT TOTALS			\$	363,565.00	\$	333,471.50	\$	359,507.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 135 -4

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090330
 DISTRICT : 03000

COUNTIES : JOHNSTON
 LINCOLN

SEMINOLE

SET-ASIDE :

				(3) 205499725			(4) 731079507			(5) 752057660		
				LOGOS CONSTRUCTION COMPANY			KEYSTONE SERVICES, INC.			GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'												
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	9200.00000	9200.00	12900.00000	12900.00			
0002 504(H) 6390	RAPID CURE JOINT SEALANT	90.000	LF	56.00000	5040.00	50.00000	4500.00	126.00000	11340.00			
0003 504(I) 6389	ELASTOMERIC MORTAR	22.300	CF	750.00000	16725.00	475.00000	10592.50	700.00000	15610.00			
0004 506(A) 1322	STRUCTURAL STEEL	500.000	LB	12.00000	6000.00	13.84000	6920.00	12.00000	6000.00			
0005 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000	LF	35.00000	5250.00	55.00000	8250.00	46.00000	6900.00			
0006 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500	GAL	100.00000	150.00	500.00000	750.00	140.00000	210.00			
0007 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	550.00000	11000.00	400.00000	8000.00	620.00000	12400.00			
0008 535 6386	(PL) SILICONE CONSTRUCTION JOINT	88.000	LF	11.00000	968.00	10.00000	880.00	20.00000	1760.00			
0009 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	4.000	EA	2535.00000	10140.00	3750.00000	15000.00	2300.00000	9200.00			
0010 545 4825	(PL) REPLACE BRIDGE ITEM (TYPE B)	5.000	EA	2535.00000	12675.00	3950.00000	19750.00	2500.00000	12500.00			
SECTION TOTALS				\$	70,948.00	\$	83,842.50	\$	88,820.00			
SECTION 0002 BRIDGE 'B'												
0011 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	5400.00000	5400.00	10000.00000	10000.00	5800.00000	5800.00			
0012 504(H) 6390	RAPID CURE JOINT SEALANT	88.000	LF	60.00000	5280.00	38.00000	3344.00	29.00000	2552.00			
0013 504(I) 6389	ELASTOMERIC MORTAR	65.300	CF	750.00000	48975.00	475.00000	31017.50	680.00000	44404.00			
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	350.00000	3500.00	425.00000	4250.00	435.00000	4350.00			
0015 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	60.000	LF	35.00000	2100.00	55.00000	3300.00	46.00000	2760.00			
0016 520(C) 6060	EPOXY RESIN ABOVE WATER	0.600	GAL	100.00000	60.00	750.00000	450.00	160.00000	96.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090330
 DISTRICT : 03000

COUNTIES : JOHNSTON
 LINCOLN

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 205499725 LOGOS CONSTRUCTION COMPANY		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000	SY	550.00000	22000.00	275.00000	11000.00	620.00000	24800.00
0018 535 6386 (PL) SILICONE CONSTRUCTION JOINT	304.000	LF	10.00000	3040.00	5.50000	1672.00	21.50000	6536.00
0019 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	7.000	EA	1320.00000	9240.00	3200.00000	22400.00	1800.00000	12600.00
0020 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	4420.00000	17680.00	3980.00000	15920.00	3600.00000	14400.00
0021 545 4815 (PL) REPLACE BRIDGE ITEM (TYPE A)	10.000	EA	1518.00000	15180.00	3750.00000	37500.00	2400.00000	24000.00
SECTION TOTALS			\$	132,455.00	\$	140,853.50	\$	142,298.00
SECTION 0003 BRIDGE 'C'								
0022 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	8900.00000	8900.00	4300.00000	4300.00
0023 504(H) 6390 RAPID CURE JOINT SEALANT	178.000	LF	30.00000	5340.00	38.00000	6764.00	30.00000	5340.00
0024 504(I) 6389 ELASTOMERIC MORTAR	24.200	CF	900.00000	21780.00	475.00000	11495.00	760.00000	18392.00
0025 505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY	350.00000	17500.00	425.00000	21250.00	350.00000	17500.00
0026 506(A) 1322 STRUCTURAL STEEL	225.000	LB	12.00000	2700.00	23.00000	5175.00	12.00000	2700.00
0027 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000	LF	35.00000	3500.00	55.00000	5500.00	46.00000	4600.00
0028 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	100.00000	100.00	500.00000	500.00	140.00000	140.00
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000	SY	550.00000	22000.00	275.00000	11000.00	620.00000	24800.00
0030 535 6386 (PL) SILICONE CONSTRUCTION JOINT	36.000	LF	28.00000	1008.00	20.00000	720.00	25.00000	900.00
0031 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	1425.00000	1425.00	3200.00000	3200.00	500.00000	500.00
0032 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	4200.00000	4200.00	3980.00000	3980.00	4000.00000	4000.00
0033 545 4815 (PL) REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	2925.00000	5850.00	3750.00000	7500.00	2400.00000	4800.00
SECTION TOTALS			\$	88,403.00	\$	85,984.00	\$	87,972.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 135 -6

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090330
 DISTRICT : 03000

COUNTIES : JOHNSTON
 LINCOLN

SEMINOLE

SET-ASIDE :

		(3) 205499725		(4) 731079507		(5) 752057660		
		LOGOS CONSTRUCTION COMPANY		KEYSTONE SERVICES, INC.		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL								
0034 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	45.00000	4050.00	90.00000	8100.00	25.00000	2250.00
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	39919.65000	39919.65	8500.00000	8500.00	46850.00000	46850.00
0036 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	45.00000	4050.00	85.00000	7650.00	25.00000	2250.00
SECTION TOTALS			\$	48,019.65	\$	24,250.00	\$	51,350.00
SECTION 0005 CONSTRUCTION								
0037 641 1399	MOBILIZATION	1.000 LSUM	20720.00000	20720.00	46500.00000	46500.00	20600.00000	20600.00
SECTION TOTALS			\$	20,720.00	\$	46,500.00	\$	20,600.00
CONTRACT TOTALS			\$	360,545.65	\$	381,430.00	\$	391,040.00

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD(EW-81): OVER BLUE CREEK,
 4.2 MILES WEST OF MERIDIAN.
 PROJECT LENGTH = 0.169 MILES

CONTRACT ID : 090373
 DISTRICT : 04500
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : LOGAN

PROJECT(S) : BRO-STIM(209)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 523,543.00	117.9561%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 443,845.61	100.0000%	84.7773%
2	731269842	-- D. M. DOZERS, INC.	\$ 509,822.92	114.8649%	97.3794%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 517,731.84	116.6468%	98.8900%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 524,786.24	118.2362%	100.2375%
5	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 552,967.00	124.5854%	105.6202%
6	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 667,635.25	150.4206%	127.5225%

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	3000.00000	3000.00	7000.00000	7000.00	12000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	60000.00000	60000.00	36820.00000	36820.00	40250.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	3800.00000	3800.00	5000.00000
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.50000	1750.00	2.25000	1125.00	4.00000
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	8.00000	1600.00	9.00000
0006 230(A)	2806 SOLID SLAB SODDING	6565.000	SY	3.00000	19695.00	2.00000	13130.00	3.00000
0007 233(A)	2817 VEGETATIVE MULCHING	1.360	AC	650.00000	884.00	295.00000	401.20	500.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	446.500	TON	30.00000	13395.00	30.14000	13457.51	30.00000
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	400.00000	8000.00	280.00000	5600.00	225.00000

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090373
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601(A) 0297 TYPE I PLAIN RIPRAP	1212.000	TON	30.00000	36360.00	37.00000	44844.00	45.00000	54540.00
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00	875.00000	3500.00	850.00000	3400.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	106.000	LF	40.00000	4240.00	24.00000	2544.00	20.00000	2120.00
SECTION TOTALS			\$	169,724.00	\$	133,821.71	\$	159,380.00
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	10.00000	840.00	10.00000	840.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	12.00000	984.00	20.00000	1640.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670	LF	200.00000	67334.00	168.50000	56728.90	176.00000	59253.92
0016 504(E) 1380 CONCRETE RAIL (TR1)	235.000	LF	65.00000	15275.00	55.00000	12925.00	50.00000	11750.00
0017 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	5.00000	9050.00	2.90000	5249.00	3.00000	5430.00
0018 509(A) 1326 CLASS AA CONCRETE	66.200	CY	500.00000	33100.00	500.00000	33100.00	600.00000	39720.00
0019 509(B) 1328 CLASS A CONCRETE	53.800	CY	500.00000	26900.00	545.00000	29321.00	600.00000	32280.00
0020 511(A) 1332 REINFORCING STEEL	22400.000	LB	0.90000	20160.00	0.69000	15456.00	0.75000	16800.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	833.000	LF	35.00000	29155.00	30.00000	24990.00	25.00000	20825.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	833.000	LF	15.00000	12495.00	8.00000	6664.00	20.00000	16660.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1832.000	TON	35.00000	64120.00	37.00000	67784.00	45.00000	82440.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	658.000	TON	30.00000	19740.00	29.00000	19082.00	38.00000	25004.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2350.00000	9400.00	2100.00000	8400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090373
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2300.00000	2300.00	3000.00000	3000.00
SECTION TOTALS			\$	316,819.00	\$	287,823.90	\$	328,042.92
SECTION 0003 STAKING								
0028 642 0098	STAKING	1.000 LSUM	6000.00000	6000.00	4200.00000	4200.00	5400.00000	5400.00
SECTION TOTALS			\$	6,000.00	\$	4,200.00	\$	5,400.00
SECTION 0004 CONSTRUCTION								
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
0030 641 1399	MOBILIZATION	1.000 LSUM	26000.00000	26000.00	15000.00000	15000.00	14000.00000	14000.00
SECTION TOTALS			\$	31,000.00	\$	18,000.00	\$	17,000.00
CONTRACT TOTALS			\$	523,543.00	\$	443,845.61	\$	509,822.92

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090373
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

		(3) 731419591		(4) 731194867		(5) 900035257			
		BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPAN		MUNOZ CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00	28000.00000	28000.00	6000.00000	6000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	45600.00000	45600.00	45000.00000	45000.00	55000.00000	55000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	1.50000	750.00	3.50000	1750.00
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	6.00000	1200.00	10.00000	2000.00
0006 230(A)	2806 SOLID SLAB SODDING	6565.000	SY	2.75000	18053.75	2.00000	13130.00	2.50000	16412.50
0007 233(A)	2817 VEGETATIVE MULCHING	1.360	AC	600.00000	816.00	420.00000	571.20	600.00000	816.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	446.500	TON	36.00000	16074.00	32.00000	14288.00	45.00000	20092.50
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	250.00000	5000.00	280.00000	5600.00
0010 601(A)	0297 TYPE I PLAIN RIPRAP	1212.000	TON	42.00000	50904.00	44.00000	53328.00	45.00000	54540.00
0011 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	1250.00000	5000.00	800.00000	3200.00
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	106.000	LF	36.00000	3816.00	33.00000	3498.00	26.00000	2756.00
SECTION TOTALS				\$	161,063.75	\$	174,765.20	\$	173,167.00
SECTION 0002 BRIDGE 'A'									
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	10.00000	840.00	20.00000	1680.00
0014 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	18.00000	1476.00	10.00000	820.00	20.00000	1640.00
0015 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670	LF	177.00000	59590.59	187.00000	62957.29	200.00000	67334.00
0016 504(E)	1380 CONCRETE RAIL (TR1)	235.000	LF	50.00000	11750.00	75.00000	17625.00	55.00000	12925.00

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090373
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 900035257 MUNOZ CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	4.00000	7240.00	3.20000	5792.00	2.50000	4525.00
0018 509(A) 1326 CLASS AA CONCRETE	66.200	CY	425.00000	28135.00	575.00000	38065.00	600.00000	39720.00
0019 509(B) 1328 CLASS A CONCRETE	53.800	CY	425.00000	22865.00	550.00000	29590.00	600.00000	32280.00
0020 511(A) 1332 REINFORCING STEEL	22400.000	LB	1.05000	23520.00	0.75000	16800.00	0.90000	20160.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	833.000	LF	32.50000	27072.50	32.25000	26864.25	27.00000	22491.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	833.000	LF	15.00000	12495.00	14.50000	12078.50	15.00000	12495.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1832.000	TON	42.00000	76944.00	40.50000	74196.00	45.00000	82440.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	658.000	TON	40.00000	26320.00	33.50000	22043.00	45.00000	29610.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	3000.00000	3000.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2750.00000	11000.00	2400.00000	9600.00	2500.00000	10000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	2250.00000	2250.00	3500.00000	3500.00
SECTION TOTALS			\$	324,168.09	\$	328,521.04	\$	343,800.00
SECTION 0003 STAKING								
0028 642 0098 STAKING	1.000	LSUM	5500.00000	5500.00	4000.00000	4000.00	6000.00000	6000.00
SECTION TOTALS			\$	5,500.00	\$	4,000.00	\$	6,000.00
SECTION 0004 CONSTRUCTION								
0029 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	5500.00000	5500.00	5000.00000	5000.00
0030 641 1399 MOBILIZATION	1.000	LSUM	23000.00000	23000.00	12000.00000	12000.00	25000.00000	25000.00
SECTION TOTALS			\$	27,000.00	\$	17,500.00	\$	30,000.00
CONTRACT TOTALS			\$	517,731.84	\$	524,786.24	\$	552,967.00

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090373
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

		(6) 480531159		()		()		
		BEACHNER CONSTRUCTION CO., I						
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	4200.00000	4200.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	57525.00000	57525.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00			
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	1.50000	750.00			
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00			
0006 230(A)	2806 SOLID SLAB SODDING	6565.000	SY	1.72000	11291.80			
0007 233(A)	2817 VEGETATIVE MULCHING	1.360	AC	420.00000	571.20			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	446.500	TON	34.00000	15181.00			
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	200.00000	4000.00			
0010 601(A)	0297 TYPE I PLAIN RIPRAP	1212.000	TON	40.00000	48480.00			
0011 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00			
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	106.000	LF	36.00000	3816.00			
SECTION TOTALS				\$	163,015.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	50.00000	4200.00			
0014 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	60.00000	4920.00			
0015 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670	LF	275.00000	92584.25			
0016 504(E)	1380 CONCRETE RAIL (TR1)	235.000	LF	66.00000	15510.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090373
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(6) 480531159 BEACHNER CONSTRUCTION CO., I		()		()	
0017	506(A) 1322 STRUCTURAL STEEL	1810.000 LB	5.00000	9050.00				
0018	509(A) 1326 CLASS AA CONCRETE	66.200 CY	860.00000	56932.00				
0019	509(B) 1328 CLASS A CONCRETE	53.800 CY	860.00000	46268.00				
0020	511(A) 1332 REINFORCING STEEL	22400.000 LB	1.15000	25760.00				
0021	514(A) 6010 PILES, FURNISHED (HP 10X42)	833.000 LF	30.00000	24990.00				
0022	514(B) 6292 PILES, DRIVEN (HP 10X42)	833.000 LF	30.00000	24990.00				
0023	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1832.000 TON	48.00000	87936.00				
0024	601(A-2)1355 TYPE I-A FILTER BLANKET	658.000 TON	60.00000	39480.00				
0025	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2950.00000	2950.00				
0026	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2150.00000	8600.00				
0027	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1900.00000	1900.00				
	SECTION TOTALS		\$	446,070.25	\$		\$	

SECTION 0003	STAKING							
0028	642 0098 STAKING	1.000 LSUM	3550.00000	3550.00				
	SECTION TOTALS		\$	3,550.00	\$		\$	

SECTION 0004	CONSTRUCTION							
0029	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00				
0030	641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
	SECTION TOTALS		\$	55,000.00	\$		\$	

CONTRACT TOTALS			\$	667,635.25	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 139 CONTRACT ID : 090259
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD(NS-316): OVER SIMON CREEK, 5.3 MILES NORTH
 AND 3.0 MILES EAST OF JCT SH-76/SH-32.
 PROJECT LENGTH = 0.264 MILES

COUNTIES : LOVE

PROJECT(S) : BRO-STIM(216)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 761,997.95	106.6362%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 714,577.29	100.0000%	93.7768%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 757,143.49	105.9568%	99.3629%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	11000.00000	11000.00	9085.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	45000.00000	45000.00	75000.00000	75000.00	48460.08000
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	4.00000	8000.00	3.30000	6600.00	0.46000
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	10.00000	4000.00	11.00000	4400.00	5.18000
0005 230(A)	2806 SOLID SLAB SODDING	17300.000	SY	3.00000	51900.00	2.20000	38060.00	2.02000
0006 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	700.00000	4900.00	600.00000	4200.00	460.00000
0007 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	15.000	CY	100.00000	1500.00	125.00000	1875.00	115.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1238.000	TON	40.00000	49520.00	21.00000	25998.00	22.15000
0009 408	5774 PRIME COAT	865.000	GAL	6.00000	5190.00	22.00000	19030.00	9.20000
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00	300.00000	3000.00	287.50000
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	76.000	LF	40.00000	3040.00	26.00000	1976.00	26.51000

TABULATION OF BIDS

CALL ORDER : 139
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090259
 DISTRICT : 07100

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1050.00000	4200.00	310.00000	1240.00	312.20000	1248.80
SECTION TOTALS		\$	186,250.00	\$	192,379.00	\$	141,946.34
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	10.00000	800.00	23.00000	1840.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	20.00000	1000.00	23.00000	1150.00
0015 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	590.010 LF	195.00000	115051.95	169.49000	100000.79	219.65000	129595.70
0016 504(E) 1380 CONCRETE RAIL (TR1)	357.000 LF	60.00000	21420.00	65.00000	23205.00	74.75000	26685.75
0017 506(A) 1322 STRUCTURAL STEEL	4030.000 LB	4.50000	18135.00	3.35000	13500.50	4.14000	16684.20
0018 509(A) 1326 CLASS AA CONCRETE	114.000 CY	550.00000	62700.00	505.00000	57570.00	488.75000	55717.50
0019 509(B) 1328 CLASS A CONCRETE	81.400 CY	525.00000	42735.00	515.00000	41921.00	448.50000	36507.90
0020 511(A) 1332 REINFORCING STEEL	36560.000 LB	1.10000	40216.00	0.75000	27420.00	0.99000	36194.40
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	635.000 LF	40.00000	25400.00	35.00000	22225.00	33.12000	21031.20
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	635.000 LF	20.00000	12700.00	10.00000	6350.00	20.70000	13144.50
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	178.000 LF	550.00000	97900.00	630.00000	112140.00	741.75000	132031.50
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1380.000 TON	45.00000	62100.00	31.00000	42780.00	40.48000	55862.40
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	364.000 TON	35.00000	12740.00	24.00000	8736.00	33.35000	12139.40
0026 619(B) 6364 REMOVAL OF EXISTING RIPRAP	1.000 LSUM	4000.00000	4000.00	12000.00000	12000.00	7705.00000	7705.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00	2600.00000	10400.00	2415.00000	9660.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4550.00000	4550.00	4197.50000	4197.50
SECTION TOTALS		\$	533,247.95	\$	484,598.29	\$	560,146.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 139
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090259
 DISTRICT : 07100

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731427175 K & R BUILDERS, INC.	AMOUNT	(2) 731557599A PLAINS BR. CONT. & TREAS CONS	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0029 642	0098	1.000	LSUM	5000.00000	5000.00	5100.00000	5100.00	7360.00000	7360.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	5,100.00	\$	7,360.00
SECTION 0004 CONSTRUCTION									
0030 220	2800	1.000	LSUM	3500.00000	3500.00	6000.00000	6000.00	4600.00000	4600.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031 641	1399	1.000	LSUM	34000.00000	34000.00	26500.00000	26500.00	43090.20000	43090.20
MOBILIZATION									
SECTION TOTALS				\$	37,500.00	\$	32,500.00	\$	47,690.20
CONTRACT TOTALS				\$	761,997.95	\$	714,577.29	\$	757,143.49

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 090391
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD(NS-406): OVER FLAT ROCK CREEK, 0.1 MILES
 NORTH OF RAIFORD.
 PROJECT LENGTH = 0.188 MILES

COUNTIES : MCINTOSH

PROJECT(S) : BRO-STIM(190)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 410,470.25	103.7449%	100.0000%
1	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 395,653.61	100.0000%	96.3903%
2	202558015 --	C-GAWF CONSTRUCTION, INC.	\$ 439,431.00	111.0646%	107.0555%
3	480531159 --	BEACHNER CONSTRUCTION CO., INC.	\$ 631,339.45	159.5687%	153.8088%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	2300.00000	2300.00	10000.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00	54625.00000	54625.00	72500.00000	
0003 223	2801 TEMPORARY SILT FENCE	660.000	LF	5.00000	3300.00	2.30000	1518.00	2.00000	
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	8.00000	800.00	6.33000	633.00	6.75000	
0005 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	2.75000	13750.00	1.87000	9350.00	3.00000	
0006 233(A)	2817 VEGETATIVE MULCHING	2.400	AC	800.00000	1920.00	920.00000	2208.00	500.00000	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	400.000	TON	28.00000	11200.00	21.60000	8640.00	22.50000	
0008 509(D)	0325 CLASS C CONCRETE	15.000	CY	300.00000	4500.00	469.30000	7039.50	300.00000	
0009 613(D)	0691 30" CORR. GALV. STEEL PIPE	36.000	LF	30.00000	1080.00	32.65000	1175.40	40.00000	
0010 613(M)	5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	550.00000	1100.00	451.89000	903.78	350.00000	
SECTION TOTALS				\$	97,650.00	\$	88,392.68	\$	116,335.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090391
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	17.25000	1656.00	20.00000	1920.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	23.00000	2622.00	25.00000	2850.00
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	200.00000	79234.00	181.13000	71758.27	200.00000	79234.00
0014 504(E) 1380 CONCRETE RAIL (TR1)	273.170 LF	65.00000	17756.05	69.76000	19056.34	75.00000	20487.75
0015 506(A) 1322 STRUCTURAL STEEL	2231.800 LB	4.00000	8927.20	2.89000	6449.90	3.75000	8369.25
0016 509(A) 1326 CLASS AA CONCRETE	77.200 CY	550.00000	42460.00	568.02000	43851.14	500.00000	38600.00
0017 509(B) 1328 CLASS A CONCRETE	63.800 CY	525.00000	33495.00	561.78000	35841.56	500.00000	31900.00
0018 511(A) 1332 REINFORCING STEEL	26132.000 LB	1.00000	26132.00	0.84000	21950.88	1.25000	32665.00
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	336.000 LF	40.00000	13440.00	33.05000	11104.80	30.00000	10080.00
0020 514(B) 6294 PILES, DRIVEN (HP 12X53)	336.000 LF	20.00000	6720.00	28.75000	9660.00	25.00000	8400.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	852.000 TON	28.00000	23856.00	35.08000	29888.16	35.00000	29820.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	25.00000	4250.00	33.20000	5644.00	31.00000	5270.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	6900.00000	6900.00	5000.00000	5000.00
0024 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2600.00000	10400.00	2530.00000	10120.00	2500.00000	10000.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2070.00000	2070.00	5000.00000	5000.00
SECTION TOTALS		\$	279,820.25	\$	278,573.05	\$	289,596.00
SECTION 0003 STAKING							
0026 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	5750.00000	5750.00	5000.00000	5000.00
SECTION TOTALS		\$	4,000.00	\$	5,750.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090391
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0027	220 2800	1.000 LSUM	4000.00000	4000.00	4600.00000	4600.00	3500.00000	3500.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0028	641 1399	1.000 LSUM	25000.00000	25000.00	18337.88000	18337.88	25000.00000	25000.00
	MOBILIZATION							
	SECTION TOTALS		\$	29,000.00	\$	22,937.88	\$	28,500.00
CONTRACT TOTALS			\$	410,470.25	\$	395,653.61	\$	439,431.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090391
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 480531159		()		()		
		BEACHNER CONSTRUCTION CO., I						
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	2000.00000	2000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	47500.00000	47500.00			
0003 223	2801 TEMPORARY SILT FENCE	660.000	LF	2.00000	1320.00			
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	5.50000	550.00			
0005 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	1.62000	8100.00			
0006 233(A)	2817 VEGETATIVE MULCHING	2.400	AC	800.00000	1920.00			
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	400.000	TON	35.00000	14000.00			
0008 509(D)	0325 CLASS C CONCRETE	15.000	CY	200.00000	3000.00			
0009 613(D)	0691 30" CORR. GALV. STEEL PIPE	36.000	LF	30.00000	1080.00			
0010 613(M)	5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00			
SECTION TOTALS				\$ 80,470.00		\$		\$
SECTION 0002 BRIDGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	50.00000	4800.00			
0012 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	50.00000	5700.00			
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF	275.00000	108946.75			
0014 504(E)	1380 CONCRETE RAIL (TR1)	273.170	LF	70.00000	19121.90			
0015 506(A)	1322 STRUCTURAL STEEL	2231.800	LB	5.00000	11159.00			
0016 509(A)	1326 CLASS AA CONCRETE	77.200	CY	850.00000	65620.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090391
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 480531159		()		()		
		BEACHNER CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(B) 1328 CLASS A CONCRETE	63.800 CY	850.00000	54230.00				
0018	511(A) 1332 REINFORCING STEEL	26132.000 LB	1.15000	30051.80				
0019	514(A) 6011 PILES, FURNISHED (HP 12X53)	336.000 LF	40.00000	13440.00				
0020	514(B) 6294 PILES, DRIVEN (HP 12X53)	336.000 LF	45.00000	15120.00				
0021	601(A-1)1353 TYPE I-A PLAIN RIPRAP	852.000 TON	65.00000	55380.00				
0022	601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	60.00000	10200.00				
0023	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00				
0024	623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2200.00000	8800.00				
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00				
SECTION TOTALS			\$	410,369.45	\$		\$	
SECTION 0003 STAKING								
0026	642 0098 STAKING	1.000 LSUM	4500.00000	4500.00				
SECTION TOTALS			\$	4,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0027	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00				
0028	641 1399 MOBILIZATION	1.000 LSUM	130000.00000	130000.00				
SECTION TOTALS			\$	136,000.00	\$		\$	
CONTRACT TOTALS			\$	631,339.45	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 US-59, US-64, US-69, US-266, SH-9, SH-51: AT VARIOUS LOCATIONS IN DIVISION I.
 CONTRACT ID : 090260
 DISTRICT : 01000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH
 MUSKOGEE
 MCINTOSH
 OTHERS

PROJECT(S) : BRFY-151C(204)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 64,215.00	103.2881%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 62,170.75	100.0000%	96.8166%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 74,627.00	120.0355%	116.2143%
3	731079507	KEYSTONE SERVICES, INC.	\$ 87,758.00	141.1564%	136.6628%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1491.000 SY	3.00000	4473.00	3.75000	5591.25	4.00000	5964.00
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	287.000 LF	4.00000	1148.00	3.00000	861.00	4.00000	1148.00
0003	523(B) 6560 (SP) SEALER RESIN	2.000 GAL	100.00000	200.00	75.00000	150.00	100.00000	200.00
SECTION TOTALS			\$	5,821.00	\$	6,602.25	\$	7,312.00
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	784.000 SY	3.00000	2352.00	3.75000	2940.00	4.00000	3136.00
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	341.000 LF	4.00000	1364.00	3.00000	1023.00	4.00000	1364.00
0006	523(B) 6560 (SP) SEALER RESIN	2.300 GAL	100.00000	230.00	75.00000	172.50	100.00000	230.00
SECTION TOTALS			\$	3,946.00	\$	4,135.50	\$	4,730.00
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1937.000 SY	3.00000	5811.00	3.75000	7263.75	4.00000	7748.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090260
 DISTRICT : 01000

COUNTIES : SEQUOYAH
 MUSKOGEE

MCINTOSH
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	635.000	LF	4.00000	2540.00	3.00000	1905.00	4.00000	2540.00
0009 523(B) 6560 (SP) SEALER RESIN	4.300	GAL	100.00000	430.00	75.00000	322.50	100.00000	430.00
SECTION TOTALS			\$	8,781.00	\$	9,491.25	\$	10,718.00
SECTION 0004 BRIDGE 'D'								
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1937.000	SY	3.00000	5811.00	3.75000	7263.75	4.00000	7748.00
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	635.000	LF	4.00000	2540.00	3.00000	1905.00	4.00000	2540.00
0012 523(B) 6560 (SP) SEALER RESIN	4.300	GAL	100.00000	430.00	75.00000	322.50	100.00000	430.00
SECTION TOTALS			\$	8,781.00	\$	9,491.25	\$	10,718.00
SECTION 0005 BRIDGE 'E'								
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	634.000	SY	3.00000	1902.00	3.75000	2377.50	4.00000	2536.00
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	302.000	LF	4.00000	1208.00	3.00000	906.00	4.00000	1208.00
0015 523(B) 6560 (SP) SEALER RESIN	2.100	GAL	100.00000	210.00	75.00000	157.50	100.00000	210.00
SECTION TOTALS			\$	3,320.00	\$	3,441.00	\$	3,954.00
SECTION 0006 BRIDGE 'F'								
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	634.000	SY	3.00000	1902.00	3.75000	2377.50	4.00000	2536.00
0017 523(A) 6550 (SP) SEALER CRACK PREPARATION	302.000	LF	4.00000	1208.00	3.00000	906.00	4.00000	1208.00
0018 523(B) 6560 (SP) SEALER RESIN	2.100	GAL	100.00000	210.00	75.00000	157.50	100.00000	210.00
SECTION TOTALS			\$	3,320.00	\$	3,441.00	\$	3,954.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090260
 DISTRICT : 01000

COUNTIES : SEQUOYAH
 MUSKOGEE

MCINTOSH
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'G'							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1565.000 SY	3.00000	4695.00	3.75000	5868.75	4.00000	6260.00
0020 523(A) 6550 (SP) SEALER CRACK PREPARATION	346.000 LF	4.00000	1384.00	3.00000	1038.00	4.00000	1384.00
0021 523(B) 6560 (SP) SEALER RESIN	2.400 GAL	100.00000	240.00	75.00000	180.00	100.00000	240.00
SECTION TOTALS		\$	6,319.00	\$	7,086.75	\$	7,884.00
SECTION 0008 BRIDGE 'H'							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	865.000 SY	3.00000	2595.00	3.75000	3243.75	4.00000	3460.00
0023 523(A) 6550 (SP) SEALER CRACK PREPARATION	382.000 LF	4.00000	1528.00	3.00000	1146.00	4.00000	1528.00
0024 523(B) 6560 (SP) SEALER RESIN	2.600 GAL	100.00000	260.00	75.00000	195.00	100.00000	260.00
SECTION TOTALS		\$	4,383.00	\$	4,584.75	\$	5,248.00
SECTION 0009 BRIDGE 'I'							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1126.000 SY	3.00000	3378.00	3.75000	4222.50	4.00000	4504.00
0026 523(A) 6550 (SP) SEALER CRACK PREPARATION	249.000 LF	4.00000	996.00	3.00000	747.00	4.00000	996.00
0027 523(B) 6560 (SP) SEALER RESIN	1.700 GAL	100.00000	170.00	75.00000	127.50	100.00000	170.00
SECTION TOTALS		\$	4,544.00	\$	5,097.00	\$	5,670.00
SECTION 0010 TRAFFIC CONTROL							
0028 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	25.00000	750.00	85.00000	2550.00	100.00000	3000.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	3000.00000	3000.00	1939.00000	1939.00
0030 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	25.00000	750.00	100.00000	3000.00
SECTION TOTALS		\$	9,000.00	\$	6,300.00	\$	7,939.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090260
 DISTRICT : 01000

COUNTIES : SEQUOYAH
 MUSKOGEE

MCINTOSH
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 CONSTRUCTION								
0031 641 1399	1.000	LSUM	6000.00000	6000.00	2500.00000	2500.00	6500.00000	6500.00
MOBILIZATION								
SECTION TOTALS			\$	6,000.00	\$	2,500.00	\$	6,500.00
CONTRACT TOTALS			\$	64,215.00	\$	62,170.75	\$	74,627.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090260
 DISTRICT : 01000

COUNTIES : SEQUOYAH
 MUSKOGEE

MCINTOSH
 OTHERS

SET-ASIDE :

		(3) 731079507	()	()		
		KEYSTONE SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'						
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1491.000 SY	3.25000	4845.75		
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	287.000 LF	2.25000	645.75		
0003	523(B) 6560 (SP) SEALER RESIN	2.000 GAL	110.00000	220.00		
SECTION TOTALS			\$	5,711.50	\$	\$
SECTION 0002 BRIDGE 'B'						
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	784.000 SY	3.25000	2548.00		
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	341.000 LF	2.25000	767.25		
0006	523(B) 6560 (SP) SEALER RESIN	2.300 GAL	110.00000	253.00		
SECTION TOTALS			\$	3,568.25	\$	\$
SECTION 0003 BRIDGE 'C'						
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1937.000 SY	3.25000	6295.25		
0008	523(A) 6550 (SP) SEALER CRACK PREPARATION	635.000 LF	2.25000	1428.75		
0009	523(B) 6560 (SP) SEALER RESIN	4.300 GAL	110.00000	473.00		
SECTION TOTALS			\$	8,197.00	\$	\$
SECTION 0004 BRIDGE 'D'						
0010	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1937.000 SY	3.25000	6295.25		
0011	523(A) 6550 (SP) SEALER CRACK PREPARATION	635.000 LF	2.25000	1428.75		
0012	523(B) 6560 (SP) SEALER RESIN	4.300 GAL	110.00000	473.00		
SECTION TOTALS			\$	8,197.00	\$	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090260
 DISTRICT : 01000

COUNTIES : SEQUOYAH
 MUSKOGEE

MCINTOSH
 OTHERS

SET-ASIDE :

		(3) 731079507	()	()				
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'								
0013	515(B) 6014	634.000 SY	3.25000	2060.50				
WATER REPELLENT (PERFORMANCE TESTED)								
0014	523(A) 6550	302.000 LF	2.25000	679.50				
(SP) SEALER CRACK PREPARATION								
0015	523(B) 6560	2.100 GAL	110.00000	231.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	2,971.00	\$		\$	
SECTION 0006 BRIDGE 'F'								
0016	515(B) 6014	634.000 SY	3.25000	2060.50				
WATER REPELLENT (PERFORMANCE TESTED)								
0017	523(A) 6550	302.000 LF	2.25000	679.50				
(SP) SEALER CRACK PREPARATION								
0018	523(B) 6560	2.100 GAL	110.00000	231.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	2,971.00	\$		\$	
SECTION 0007 BRIDGE 'G'								
0019	515(B) 6014	1565.000 SY	3.25000	5086.25				
WATER REPELLENT (PERFORMANCE TESTED)								
0020	523(A) 6550	346.000 LF	2.25000	778.50				
(SP) SEALER CRACK PREPARATION								
0021	523(B) 6560	2.400 GAL	110.00000	264.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	6,128.75	\$		\$	
SECTION 0008 BRIDGE 'H'								
0022	515(B) 6014	865.000 SY	3.25000	2811.25				
WATER REPELLENT (PERFORMANCE TESTED)								
0023	523(A) 6550	382.000 LF	2.25000	859.50				
(SP) SEALER CRACK PREPARATION								
0024	523(B) 6560	2.600 GAL	110.00000	286.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	3,956.75	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090260
 DISTRICT : 01000

COUNTIES : SEQUOYAH
 MUSKOGEE

MCINTOSH
 OTHERS

SET-ASIDE :

		(3) 731079507	()	()
		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0009 BRIDGE 'I'				
0025 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1126.000 SY	3.25000	3659.50
0026 523(A) 6550	(SP) SEALER CRACK PREPARATION	249.000 LF	2.25000	560.25
0027 523(B) 6560	(SP) SEALER RESIN	1.700 GAL	110.00000	187.00
SECTION TOTALS			\$	4,406.75
SECTION 0010 TRAFFIC CONTROL				
0028 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	125.00000	3750.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	30.00000	900.00
SECTION TOTALS			\$	14,650.00
SECTION 0011 CONSTRUCTION				
0031 641 1399	MOBILIZATION	1.000 LSUM	27000.00000	27000.00
SECTION TOTALS			\$	27,000.00
CONTRACT TOTALS			\$	87,758.00

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 090301
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 470 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, BRIDGE AND CABLEBARRIER
 I-35: FROM MILE MARKER 198 TO MILE MARKER 203.
 PROJECT LENGTH = 5.567 MILES

COUNTIES : NOBLE

PROJECT(S) : IM-STIM(237)

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		450		\$ 13,703,982.00	\$ 17,078,982.00	112.3317%	100.0000%
1	420945831A	-- DUIT CONST. CO, INC./TTK CONST. CO., INC		275		\$ 13,141,561.15	\$ 15,204,061.15	100.0000%	89.0221%
2	731297069	-- ALLEN CONTRACTING, INC.		400		\$ 13,320,224.57	\$ 16,320,224.57	107.3412%	95.5574%
3	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY		330		\$ 14,607,408.27	\$ 17,082,408.27	112.3542%	100.0201%
4	731133882	-- SHERWOOD CONSTRUCTION CO., INC.		400		\$ 14,136,911.65	\$ 17,136,911.65	112.7127%	100.3392%

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-11)	100467.000	CY	4.50000	452101.50	1.50000	150700.50	301401.00
0002 202(C) 0184	UNCLASSIFIED BORROW	7660.000	CY	7.00000	53620.00	7.00000	53620.00	30640.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	35000.00000	35000.00	100000.00000	100000.00	60000.00
0004 223 2801	TEMPORARY SILT FENCE (R-4)	2200.000	LF	2.00000	4400.00	2.13000	4686.00	4620.00
0005 224 2803	TEMPORARY SEDIMENT FILTER (R-4)	16.000	EA	212.00000	3392.00	26.63000	426.08	3440.00
0006 227 0100	TEMPORARY SILT DIKE (R-4)	490.000	LF	6.00000	2940.00	6.39000	3131.10	4900.00
0007 230(A) 2806	SOLID SLAB SODDING (H-11)(H-12)	155001.000	SY	1.70000	263501.70	1.32000	204601.32	224751.45
0008 233(A) 2817	VEGETATIVE MULCHING (H-13)	33.000	AC	220.00000	7260.00	295.00000	9735.00	14190.00
0009 241 2832	MOWING (R-1)	366.000	AC	60.00000	21960.00	59.00000	21594.00	19764.00
0010 303 5912	AGGREGATE BASE (R-12)	6716.000	TON	30.00000	201480.00	9.15000	61451.40	154468.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090301
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 317(F) 4270 (SP)CEMENT TREATED BASE	64072.000	SY	9.00000	576648.00	8.00000	512576.00	7.50000	480540.00
0012 325 5271 SEPARATOR FABRIC (R-9)	150794.000	SY	1.40000	211111.60	1.58000	238254.52	1.50000	226191.00
0013 327(A) 4200 (SP)FLY ASH	3703.000	TON	55.00000	203665.00	35.00000	129605.00	45.00000	166635.00
0014 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	85651.000	SY	2.30000	196997.30	1.05000	89933.55	1.00000	85651.00
0015 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-2)	500.000	TON	22.00000	11000.00	28.00000	14000.00	31.00000	15500.00
0016 407 0250 TACK COAT (F-25)	3100.000	GAL	2.50000	7750.00	2.88000	8928.00	2.90000	8990.00
0017 408 5774 PRIME COAT (F-55) (F-70)	19374.000	GAL	3.00000	58122.00	1.50000	29061.00	4.00000	77496.00
0018 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	6801.000	TON	75.00000	510075.00	75.00000	510075.00	80.00000	544080.00
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1049.000	TON	80.00000	83920.00	67.00000	70283.00	70.20000	73639.80
0020 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	114710.000	LF	0.50000	57355.00	0.26000	29824.60	0.22000	25236.20
0021 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	139285.000	SY	12.00000	1671420.00	11.00000	1532135.00	10.80000	1504278.00
0022 414(H) 5250 (SP)PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	83963.000	SY	10.00000	839630.00	8.50000	713685.50	6.00000	503778.00
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT (R-8)	57942.000	CY	80.00000	4635360.00	103.90000	6020173.80	89.62000	5192762.04
0024 417 5267 COLD MILLING PAVEMENT (F-29)	211670.000	SY	2.00000	423340.00	0.84000	177802.80	1.30000	275171.00
0025 509(B) 0321 CLASS A CONCRETE	215.000	CY	650.00000	139750.00	103.90000	22338.50	125.00000	26875.00
0026 613(CC) 7187 TYPE B4 CULVERT END TREATMENT (R-3)	4.000	EA	1100.00000	4400.00	1065.00000	4260.00	565.00000	2260.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : 090301
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	1244.000 LF	35.00000	43540.00	27.39000	34073.16	19.00000	23636.00
0028 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-5)	4176.000 LF	10.00000	41760.00	4.50000	18792.00	9.40000	39254.40
0029 613(Q) 1096 6" NON-PERF.PIPe UNDERDRAIN RND. (R-5)	1392.000 LF	15.00000	20880.00	4.50000	6264.00	6.00000	8352.00
0030 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	50000.00000	50000.00	1000.00000	1000.00	18000.00000	18000.00
0031 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (R-13)	15792.000 SY	5.00000	78960.00	2.50000	39480.00	3.20000	50534.40
0032 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (R-10)	25843.000 SY	4.00000	103372.00	4.00000	103372.00	5.00000	129215.00
0033 619(C) 0924 SAWING PAVEMENT	3286.000 LF	1.80000	5914.80	2.75000	9036.50	3.50000	11501.00
0034 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	5650.000 LF	25.00000	141250.00	13.47000	76105.50	15.00000	84750.00
0035 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1200.00000	4800.00	2130.00000	8520.00	1285.00000	5140.00
0036 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	10.000 EA	300.00000	3000.00	452.63000	4526.30	535.00000	5350.00
0037 623(F) 4452 GUARD RAIL ANCHOR UNIT (TYPE G)	5.000 EA	1200.00000	6000.00	1384.50000	6922.50	800.00000	4000.00
0038 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	21.000 EA	2600.00000	54600.00	2023.50000	42493.50	2100.00000	44100.00
0039 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32) (R-7)	59960.000 LF	3.50000	209860.00	3.04000	182278.40	3.50000	209860.00
0040 653(C) 5946 OUTLET LATERAL HEADWALL (R-5)	12.000 EA	700.00000	8400.00	319.50000	3834.00	580.00000	6960.00
SECTION TOTALS		\$	11,448,535.90	\$	11,249,579.53	\$	10,667,910.29
SECTION 0002 BRIDGE 'A'							
0041 201 6215 (PL)REMOVE DRIFT AND SILT	1.000 LSUM	30000.00000	30000.00	10000.00000	10000.00	7200.00000	7200.00
SECTION TOTALS		\$	30,000.00	\$	10,000.00	\$	7,200.00

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 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0042 504(A) 1304 APPROACH SLAB	105.700 SY	200.00000	21140.00	159.75000	16885.58	150.00000	15855.00
0043 504(F) 1381 CONCRETE PARAPET	15.000 LF	100.00000	1500.00	106.50000	1597.50	97.00000	1455.00
0044 509(D) 1331 CLASS C CONCRETE	40.250 CY	350.00000	14087.50	319.50000	12859.88	325.00000	13081.25
0045 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00	3800.00000	3800.00
SECTION TOTALS		\$	41,727.50	\$	56,342.96	\$	34,191.25
SECTION 0004 BRIDGE 'C'							
0046 504(A) 1304 APPROACH SLAB	105.700 SY	200.00000	21140.00	159.75000	16885.58	150.00000	15855.00
0047 504(F) 1381 CONCRETE PARAPET	10.000 LF	100.00000	1000.00	106.50000	1065.00	97.00000	970.00
0048 509(D) 1331 CLASS C CONCRETE	32.000 CY	350.00000	11200.00	319.50000	10224.00	325.00000	10400.00
0049 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	4260.00000	4260.00	3800.00000	3800.00
SECTION TOTALS		\$	38,340.00	\$	32,434.58	\$	31,025.00
SECTION 0005 TRAFFIC SIGNING & STRIPING							
0050 804(A) 2915 STRUCTURAL CONCRETE	2.160 CY	500.00000	1080.00	639.00000	1380.24	650.00000	1404.00
0051 804(B) 2916 REINFORCING STEEL	390.000 LB	1.75000	682.50	1.07000	417.30	1.10000	429.00
0052 853 9024 DELINEATORS (TYPE 1, CODE 1)	102.000 EA	12.60000	1285.20	21.30000	2172.60	25.00000	2550.00
0053 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	108452.000 LF	0.45000	48803.40	0.50000	54226.00	0.44000	47718.88
0054 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	33840.000 LF	0.60000	20304.00	0.70000	23688.00	0.44000	14889.60
0055 854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	700.000 LF	0.75000	525.00	1.07000	749.00	0.51000	357.00

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COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	(0) -EST-	(1) 420945831A	(2) 731297069			
			ENGINEER'S ESTIMATE	DUIT CONST. CO, INC./TTK CON	ALLEN CONTRACTING, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	25457.000	LF	0.50000	12728.50	0.43000	10946.51	0.35000	8909.95
0057 855(A) 8813 TRAFFIC STRIPE(PLASTIC)(6" WIDE)	3336.000	LF	0.75000	2502.00	0.53000	1768.08	0.35000	1167.60
0058 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	700.000	LF	2.50000	1750.00	4.26000	2982.00	4.30000	3010.00
0059 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	15000.000	LF	0.15000	2250.00	0.09000	1350.00	0.21000	3150.00
0060 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	15.000	EA	165.00000	2475.00	159.75000	2396.25	130.00000	1950.00
0061 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	3.000	EA	450.00000	1350.00	532.50000	1597.50	750.00000	2250.00
SECTION TOTALS			\$	95,735.60	\$	103,673.48	\$	87,786.03
SECTION 0006 TRAFFIC CONTROL								
0062 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	29500.000	LF	3.50000	103250.00	1.02000	30090.00	1.60000	47200.00
0063 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	29500.000	LF	21.00000	619500.00	12.00000	354000.00	38.00000	1121000.00
0064 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE) 0	61000.000	LF	0.20000	12200.00	0.43000	26230.00	0.21000	12810.00
0065 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	21000.000	EA	0.55000	11550.00	0.37000	7770.00	0.60000	12600.00
0066 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	71000.000	LF	0.21000	14910.00	0.09000	6390.00	0.21000	14910.00
0067 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	600.000	SD	2.50000	1500.00	5.33000	3198.00	2.20000	1320.00
0068 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	1380.000	SD	1.50000	2070.00	2.66000	3670.80	2.20000	3036.00
0069 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	300.000	SD	22.00000	6600.00	10.65000	3195.00	2.20000	660.00

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SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 878(C) 8487 MODULAR GLARE SCREEN	28800.000 SD	0.06000	1728.00	0.53000	15264.00	1.10000	31680.00
0071 880(A) 8812 ARROW DISPLAY (TYPE C)	690.000 SD	5.00000	3450.00	9.59000	6617.10	59.00000	40710.00
0072 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	72000.000 SD	0.25000	18000.00	0.01000	720.00	0.02000	1440.00
0073 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	20000.000 SD	0.60000	12000.00	1.07000	21400.00	0.02000	400.00
0074 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	36000.000 SD	1.35000	48600.00	0.53000	19080.00	0.02000	720.00
0075 880(C) 8842 BARRICADES (TYPE III)	19000.000 SD	0.57000	10830.00	0.11000	2090.00	0.02000	380.00
0076 880(C) 8848 WING BARRICADES	1380.000 SD	1.15000	1587.00	1.07000	1476.60	6.50000	8970.00
0077 880(D) 8854 VERTICAL PANELS	386500.000 SD	0.05000	19325.00	0.01000	3865.00	0.02000	7730.00
0078 880(E) 8860 WARNING LIGHTS (TYPE A)	46500.000 SD	0.10000	4650.00	0.05000	2325.00	0.02000	930.00
0079 880(E) 8872 WARNING LIGHTS (TYPE C)	507500.000 SD	0.05000	25375.00	0.01000	5075.00	0.02000	10150.00
0080 880(F) 8878 DRUMS	121000.000 SD	0.18000	21780.00	0.01000	1210.00	0.02000	2420.00
0081 880(H) 8896 CONES (36" LARGE)	65000.000 SD	0.05000	3250.00	0.01000	650.00	0.02000	1300.00
0082 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	85.00000	42500.00	62.14000	31070.00	57.00000	28500.00
0083 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1380.000 SD	21.50000	29670.00	26.63000	36749.40	13.00000	17940.00
SECTION TOTALS		\$	1,014,325.00	\$	582,135.90	\$	1,366,806.00
SECTION 0007 CABLE SYSTEM							
0084 509(A) 0319 CLASS AA CONCRETE	270.000 CY	450.00000	121500.00	226.85000	61249.50	645.00000	174150.00
0085 628 5110 (PL)CABLE END ANCHOR UNIT	16.000 EA	1500.00000	24000.00	1331.25000	21300.00	2600.00000	41600.00
0086 628 5125 HIGH-TENSION CABLE BARRIER (TL-4)	29040.000 LF	11.00000	319440.00	11.13000	323215.20	6.40000	185856.00

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SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 628 5175 CABLE BARRIER TENSION METER	1.000 EA	1500.00000	1500.00	2130.00000	2130.00	2700.00000	2700.00
SECTION TOTALS		\$	466,440.00	\$	407,894.70	\$	404,306.00
SECTION 0008 STAKING							
0088 642 0098 STAKING (R-6)	1.000 LSUM	67000.00000	67000.00	30000.00000	30000.00	58000.00000	58000.00
SECTION TOTALS		\$	67,000.00	\$	30,000.00	\$	58,000.00
SECTION 0009 CONSTRUCTION							
0089 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
0090 640 1398 FIELD OFFICE	1.000 EA	7500.00000	7500.00	8500.00000	8500.00	9000.00000	9000.00
0091 641 1399 MOBILIZATION	1.000 LSUM	425000.00000	425000.00	600000.00000	600000.00	600000.00000	600000.00
0092 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	64378.00000	64378.00	60000.00000	60000.00	53000.00000	53000.00
SECTION TOTALS		\$	501,878.00	\$	669,500.00	\$	663,000.00
CONTRACT TOTALS		\$	13,703,982.00	\$	13,141,561.15	\$	13,320,224.57
COST PLUS TIME TOTALS		\$	17,078,982.00	\$	15,204,061.15	\$	16,320,224.57

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CONTRACT ID : 090301
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SET-ASIDE :

		(3) 420364440		(4) 731133882		()		
		KOSS CONSTRUCTION COMPANY &		SHERWOOD CONSTRUCTION CO., I				
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-11)	100467.000	CY	4.50000	452101.50	8.00000	803736.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	7660.000	CY	6.50000	49790.00	2.00000	15320.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	85000.00000	85000.00	50000.00000	50000.00	
0004 223 2801	TEMPORARY SILT FENCE (R-4)	2200.000	LF	2.00000	4400.00	3.05000	6710.00	
0005 224 2803	TEMPORARY SEDIMENT FILTER (R-4)	16.000	EA	150.00000	2400.00	225.00000	3600.00	
0006 227 0100	TEMPORARY SILT DIKE (R-4)	490.000	LF	6.00000	2940.00	8.00000	3920.00	
0007 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	155001.000	SY	1.40000	217001.40	1.65000	255751.65	
0008 233(A) 2817	VEGETATIVE MULCHING (H-13)	33.000	AC	300.00000	9900.00	350.00000	11550.00	
0009 241 2832	MOWING (R-1)	366.000	AC	40.00000	14640.00	70.00000	25620.00	
0010 303 5912	AGGREGATE BASE (R-12)	6716.000	TON	12.00000	80592.00	8.25000	55407.00	
0011 317(F) 4270	(SP)CEMENT TREATED BASE	64072.000	SY	13.50000	864972.00	16.50000	1057188.00	
0012 325 5271	SEPARATOR FABRIC (R-9)	150794.000	SY	1.40000	211111.60	1.00000	150794.00	
0013 327(A) 4200	(SP)FLY ASH	3703.000	TON	52.00000	192556.00	45.00000	166635.00	
0014 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	85651.000	SY	4.50000	385429.50	1.70000	145606.70	
0015 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-2)	500.000	TON	30.00000	15000.00	20.00000	10000.00	
0016 407 0250	TACK COAT (F-25)	3100.000	GAL	2.08000	6448.00	3.30000	10230.00	
0017 408 5774	PRIME COAT (F-55) (F-70)	19374.000	GAL	2.00000	38748.00	5.00000	96870.00	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	6801.000 TON	90.00000	612090.00	90.00000	612090.00		
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1049.000 TON	110.00000	115390.00	80.00000	83920.00		
0020 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	114710.000 LF	0.18000	20647.80	0.25000	28677.50		
0021 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	139285.000 SY	13.25000	1845526.25	10.00000	1392850.00		
0022 414(H) 5250 (SP)PORTLAND CEMENT CONCRETE PAVEMENT(PLACEMENT ONLY)	83963.000 SY	12.40000	1041141.20	5.75000	482787.25		
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT (R-8)	57942.000 CY	85.00000	4925070.00	95.00000	5504490.00		
0024 417 5267 COLD MILLING PAVEMENT (F-29)	211670.000 SY	0.99000	209553.30	1.10000	232837.00		
0025 509(B) 0321 CLASS A CONCRETE	215.000 CY	146.90000	31583.50	325.00000	69875.00		
0026 613(CC) 7187 TYPE B4 CULVERT END TREATMENT (R-3)	4.000 EA	650.00000	2600.00	750.00000	3000.00		
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	1244.000 LF	25.00000	31100.00	45.00000	55980.00		
0028 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-5)	4176.000 LF	12.00000	50112.00	10.00000	41760.00		
0029 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND. (R-5)	1392.000 LF	12.00000	16704.00	10.00000	13920.00		
0030 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
0031 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (R-13)	15792.000 SY	3.50000	55272.00	3.05000	48165.60		
0032 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (R-10)	25843.000 SY	5.00000	129215.00	4.15000	107248.45		

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SET-ASIDE :

		(3) 420364440		(4) 731133882		()		
		KOSS CONSTRUCTION COMPANY &		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 619(C) 0924	SAWING PAVEMENT	3286.000 LF	3.50000	11501.00	3.05000	10022.30		
0034 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5650.000 LF	12.65000	71472.50	15.00000	84750.00		
0035 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1225.00000	4900.00	1500.00000	6000.00		
0036 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	10.000 EA	425.00000	4250.00	625.00000	6250.00		
0037 623(F) 4452	GUARD RAIL ANCHOR UNIT (TYPE G)	5.000 EA	1300.00000	6500.00	925.00000	4625.00		
0038 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	21.000 EA	1900.00000	39900.00	250.00000	5250.00		
0039 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32) (R-7)	59960.000 LF	2.55000	152898.00	3.50000	209860.00		
0040 653(C) 5946	OUTLET LATERAL HEADWALL (R-5)	12.000 EA	500.00000	6000.00	275.00000	3300.00		
SECTION TOTALS			\$	12,026,456.55	\$	11,886,596.45	\$	
SECTION 0002 BRIDGE 'A'								
0041 201 6215	(PL)REMOVE DRIFT AND SILT	1.000 LSUM	12500.00000	12500.00	16000.00000	16000.00		
SECTION TOTALS			\$	12,500.00	\$	16,000.00	\$	
SECTION 0003 BRIDGE 'B'								
0042 504(A) 1304	APPROACH SLAB	105.700 SY	150.00000	15855.00	125.00000	13212.50		
0043 504(F) 1381	CONCRETE PARAPET	15.000 LF	1000.00000	15000.00	50.00000	750.00		
0044 509(D) 1331	CLASS C CONCRETE	40.250 CY	300.00000	12075.00	350.00000	14087.50		
0045 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	4000.00000	4000.00	6000.00000	6000.00		
SECTION TOTALS			\$	46,930.00	\$	34,050.00	\$	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090301
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 420364440		(4) 731133882		()		
		KOSS CONSTRUCTION COMPANY &		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'C'								
0046	504(A) 1304	105.700	SY	150.00000	15855.00	125.00000	13212.50	
APPROACH SLAB								
0047	504(F) 1381	10.000	LF	1000.00000	10000.00	50.00000	500.00	
CONCRETE PARAPET								
0048	509(D) 1331	32.000	CY	300.00000	9600.00	350.00000	11200.00	
CLASS C CONCRETE								
0049	619(B) 2500	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	
(PL)REMOVAL OF BRIDGE ITEMS								
SECTION TOTALS				\$ 39,455.00		\$ 30,912.50		\$
SECTION 0005 TRAFFIC SIGNING & STRIPING								
0050	804(A) 2915	2.160	CY	600.00000	1296.00	725.00000	1566.00	
STRUCTURAL CONCRETE								
0051	804(B) 2916	390.000	LB	1.00000	390.00	1.25000	487.50	
REINFORCING STEEL								
0052	853 9024	102.000	EA	23.00000	2346.00	30.00000	3060.00	
DELINEATORS (TYPE 1, CODE 1)								
0053	854(C) 8530	108452.000	LF	0.40000	43380.80	0.50000	54226.00	
(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)								
0054	854(C) 8535	33840.000	LF	0.41000	13874.40	0.50000	16920.00	
(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)								
0055	854(C) 8540	700.000	LF	0.48000	336.00	0.60000	420.00	
(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)								
0056	855(A) 8812	25457.000	LF	0.32000	8146.24	0.40000	10182.80	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0057	855(A) 8813	3336.000	LF	0.33000	1100.88	0.40000	1334.40	
TRAFFIC STRIPE (PLASTIC) (6" WIDE)								
0058	855(A) 8814	700.000	LF	4.00000	2800.00	4.90000	3430.00	
TRAFFIC STRIPE (PLASTIC) (8" WIDE)								
0059	859(A) 8006	15000.000	LF	0.20000	3000.00	0.25000	3750.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0060	890A/B 8756	15.000	EA	120.00000	1800.00	150.00000	2250.00	
(PL)REMOVE & RESET EXISTING SIGNS								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090301
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 420364440		(4) 731133882		()		
		KOSS CONSTRUCTION COMPANY &		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN SECTION TOTALS	3.000 EA	700.00000	2100.00	850.00000	2550.00		
			\$	80,570.32	\$	100,176.70	\$	
SECTION 0006 TRAFFIC CONTROL								
0062	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	29500.000 LF	1.50000	44250.00	3.15000	92925.00		
0063	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	29500.000 LF	38.10000	1123950.00	25.00000	737500.00		
0064	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) 0	61000.000 LF	0.20000	12200.00	0.25000	15250.00		
0065	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	21000.000 EA	0.55000	11550.00	0.70000	14700.00		
0066	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	71000.000 LF	0.20000	14200.00	0.25000	17750.00		
0067	870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	600.000 SD	2.00000	1200.00	2.45000	1470.00		
0068	871 8705 (PL)CONST.ZONE IMPACT ATTEN.	1380.000 SD	2.00000	2760.00	2.45000	3381.00		
0069	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	300.000 SD	2.00000	600.00	2.45000	735.00		
0070	878(C) 8487 MODULAR GLARE SCREEN	28800.000 SD	1.00000	28800.00	1.25000	36000.00		
0071	880(A) 8812 ARROW DISPLAY (TYPE C)	690.000 SD	55.00000	37950.00	70.00000	48300.00		
0072	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	72000.000 SD	0.02000	1440.00	0.02000	1440.00		
0073	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	20000.000 SD	0.02000	400.00	0.02000	400.00		
0074	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	36000.000 SD	0.02000	720.00	0.02000	720.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090301
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 880(C) 8842 BARRICADES(TYPE III)	19000.000	SD	0.02000	380.00	0.02000	380.00		
0076 880(C) 8848 WING BARRICADES	1380.000	SD	6.00000	8280.00	7.25000	10005.00		
0077 880(D) 8854 VERTICAL PANELS	386500.000	SD	0.02000	7730.00	0.02000	7730.00		
0078 880(E) 8860 WARNING LIGHTS(TYPE A)	46500.000	SD	0.02000	930.00	0.02000	930.00		
0079 880(E) 8872 WARNING LIGHTS(TYPE C)	507500.000	SD	0.02000	10150.00	0.02000	10150.00		
0080 880(F) 8878 DRUMS	121000.000	SD	0.02000	2420.00	0.02000	2420.00		
0081 880(H) 8896 CONES(36" LARGE)	65000.000	SD	0.02000	1300.00	0.02000	1300.00		
0082 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000	HOURL	75.00000	37500.00	100.00000	50000.00		
0083 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1380.000	SD	12.00000	16560.00	15.00000	20700.00		
SECTION TOTALS			\$	1,365,270.00	\$	1,074,186.00	\$	
SECTION 0007 CABLE SYSTEM								
0084 509(A) 0319 CLASS AA CONCRETE	270.000	CY	600.00000	162000.00	725.00000	195750.00		
0085 628 5110 (PL)CABLE END ANCHOR UNIT	16.000	EA	2400.00000	38400.00	2900.00000	46400.00		
0086 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	29040.000	LF	5.91000	171626.40	7.25000	210540.00		
0087 628 5175 CABLE BARRIER TENSION METER	1.000	EA	2500.00000	2500.00	3100.00000	3100.00		
SECTION TOTALS			\$	374,526.40	\$	455,790.00	\$	
SECTION 0008 STAKING								
0088 642 0098 STAKING (R-6)	1.000	LSUM	88800.00000	88800.00	50000.00000	50000.00		
SECTION TOTALS			\$	88,800.00	\$	50,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090301
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 420364440		(4) 731133882		()		
		KOSS CONSTRUCTION COMPANY &		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 CONSTRUCTION								
0089 220	2800	1.000 LSUM	10000.00000	10000.00	3100.00000	3100.00		
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0090 640	1398	1.000 EA	18000.00000	18000.00	6100.00000	6100.00		
	FIELD OFFICE							
0091 641	1399	1.000 LSUM	424900.00000	424900.00	425000.00000	425000.00		
	MOBILIZATION							
0092 643	0087	1.000 LSUM	120000.00000	120000.00	55000.00000	55000.00		
	(SP) CONTRACTORS QUALITY CONTROL							
	SECTION TOTALS		\$	572,900.00	\$	489,200.00	\$	
CONTRACT TOTALS			\$	14,607,408.27	\$	14,136,911.65	\$	
COST PLUS TIME TOTALS			\$	17,082,408.27	\$	17,136,911.65	\$	0.00

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 090377
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-38): OVER RED ROCK CREEK, 0.7 MILES
 WEST OF THE US-77/SH-15 JUNCTION.
 PROJECT LENGTH = 0.510 MILES

COUNTIES : NOBLE

PROJECT(S) : BRO-STIM(231)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 919,477.50	118.8845%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 773,420.91	100.0000%	84.1153%
2	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 856,056.30	110.6844%	93.1025%
3	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 858,436.40	110.9921%	93.3613%
4	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 868,370.11	112.2765%	94.4417%
5	731603183	-- BELK BRIDGE, INC.	\$ 879,528.90	113.7193%	95.6553%
6	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 885,477.78	114.4885%	96.3023%

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	8000.00000	8000.00	15000.00000	15000.00	5000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	55000.00000	55000.00	62500.00000	62500.00	40000.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	8000.00000	8000.00	5000.00000
0004 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	1.50000	3000.00	0.90000
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00	6.50000	3250.00	5.75000
0006 230(A)	2806 SOLID SLAB SODDING	16251.000	SY	3.00000	48753.00	1.75000	28439.25	1.45000
0007 233(A)	2817 VEGETATIVE MULCHING	3.360	AC	500.00000	1680.00	500.00000	1680.00	420.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1305.000	TON	35.00000	45675.00	27.00000	35235.00	29.50000
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	315.00000	6300.00	290.00000	5800.00	200.00000

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000 EA	700.00000	4200.00	850.00000	5100.00	1000.00000	6000.00
0011 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	128.000 LF	25.00000	3200.00	20.00000	2560.00	21.50000	2752.00
0012 850(A) 8110 SHEET ALUMINUM SIGNS	12.500 SF	15.00000	187.50	20.00000	250.00	20.00000	250.00
0013 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	30.00000	900.00	7.00000	210.00	7.00000	210.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	4000.00000	4000.00	3600.00000	3600.00	2600.00000	2600.00
		\$	193,395.50	\$	174,624.25	\$	133,959.65
SECTION 0002 BRIDGE 'A'							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	12.00000	1008.00	30.00000	2520.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	14.00000	1148.00	35.00000	2870.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1030.010 LF	200.00000	206002.00	166.00000	170981.66	215.00000	221452.15
0018 504(C) 6250 SEALED EXPANSION JOINT	33.500 LF	220.00000	7370.00	185.00000	6197.50	250.00000	8375.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	585.000 LF	50.00000	29250.00	52.00000	30420.00	65.00000	38025.00
0020 506(A) 1322 STRUCTURAL STEEL	4990.000 LB	3.00000	14970.00	3.35000	16716.50	3.75000	18712.50
0021 509(A) 1326 CLASS AA CONCRETE	196.900 CY	600.00000	118140.00	480.00000	94512.00	565.00000	111248.50
0022 509(B) 1328 CLASS A CONCRETE	89.800 CY	625.00000	56125.00	515.00000	46247.00	565.00000	50737.00
0023 511(A) 1332 REINFORCING STEEL	54150.000 LB	1.00000	54150.00	0.71000	38446.50	0.95000	51442.50
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	544.000 LF	30.00000	16320.00	34.00000	18496.00	26.50000	14416.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	544.000 LF	15.00000	8160.00	10.00000	5440.00	26.50000	14416.00
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	164.000 LF	800.00000	131200.00	510.00000	83640.00	435.00000	71340.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	721.000	TON	35.00000	25235.00	35.25000	25415.25	42.00000	30282.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	189.000	TON	30.00000	5670.00	29.25000	5528.25	40.00000	7560.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	9000.00000	9000.00	2000.00000	2000.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2400.00000	9600.00	2000.00000	8000.00
SECTION TOTALS			\$	690,082.00	\$	562,796.66	\$	653,396.65
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	6000.00000	6000.00	7000.00000	7000.00	6700.00000	6700.00
SECTION TOTALS			\$	6,000.00	\$	7,000.00	\$	6,700.00
SECTION 0004 CONSTRUCTION								
0032 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	3000.00000	3000.00
0033 641 1399 MOBILIZATION	1.000	LSUM	22000.00000	22000.00	24000.00000	24000.00	59000.00000	59000.00
SECTION TOTALS			\$	30,000.00	\$	29,000.00	\$	62,000.00
CONTRACT TOTALS			\$	919,477.50	\$	773,420.91	\$	856,056.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 210 -4

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 900035257		(4) 731557599A		(5) 731603183			
		MUNOZ CONSTRUCTION CO., INC.		PLAINS BR. CONT. & TREAS CON		BELK BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4950.00000	4950.00	10000.00000	10000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00	34100.00000	34100.00	76000.00000	76000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	2750.00000	2750.00	6000.00000	6000.00
0004 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	0.44000	880.00	1.50000	3000.00
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	4.95000	2475.00	6.00000	3000.00
0006 230(A)	2806 SOLID SLAB SODDING	16251.000	SY	2.50000	40627.50	1.93000	31364.43	1.45000	23563.95
0007 233(A)	2817 VEGETATIVE MULCHING	3.360	AC	700.00000	2352.00	440.00000	1478.40	420.00000	1411.20
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1305.000	TON	45.00000	58725.00	30.88000	40298.40	21.75000	28383.75
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	275.00000	5500.00	300.00000	6000.00
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	700.00000	4200.00	825.00000	4950.00	1100.00000	6600.00
0011 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	128.000	LF	22.00000	2816.00	32.99000	4222.72	26.00000	3328.00
0012 850(A)	8110 SHEET ALUMINUM SIGNS	12.500	SF	20.00000	250.00	15.40000	192.50	12.00000	150.00
0013 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	10.00000	300.00	7.70000	231.00	7.00000	210.00
0014 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	1100.00000	1100.00	4000.00000	4000.00
SECTION TOTALS				\$	192,770.50	\$	134,492.45	\$	171,646.90
SECTION 0002 BRIDGE 'A'									
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	22.00000	1848.00	15.00000	1260.00
0016 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	20.00000	1640.00	22.00000	1804.00	20.00000	1640.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 900035257 MUNOZ CONSTRUCTION CO., INC.		(4) 731557599A PLAINS BR. CONT. & TREAS CON		(5) 731603183 BELK BRIDGE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1030.010	LF	190.00000	195701.90	237.05000	244163.87	175.00000	180251.75
0018 504(C) 6250 SEALED EXPANSION JOINT	33.500	LF	200.00000	6700.00	63.09000	2113.52	150.00000	5025.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	585.000	LF	55.00000	32175.00	66.00000	38610.00	90.00000	52650.00
0020 506(A) 1322 STRUCTURAL STEEL	4990.000	LB	2.50000	12475.00	3.96000	19760.40	4.00000	19960.00
0021 509(A) 1326 CLASS AA CONCRETE	196.900	CY	450.00000	88605.00	467.50000	92050.75	500.00000	98450.00
0022 509(B) 1328 CLASS A CONCRETE	89.800	CY	450.00000	40410.00	440.00000	39512.00	500.00000	44900.00
0023 511(A) 1332 REINFORCING STEEL	54150.000	LB	0.86000	46569.00	0.93000	50359.50	1.40000	75810.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	544.000	LF	30.00000	16320.00	32.45000	17652.80	20.00000	10880.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	544.000	LF	15.00000	8160.00	19.80000	10771.20	10.00000	5440.00
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	164.000	LF	700.00000	114800.00	573.10000	93988.40	700.00000	114800.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	721.000	TON	35.00000	25235.00	37.80000	27253.80	28.25000	20368.25
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	189.000	TON	35.00000	6615.00	32.10000	6066.90	23.00000	4347.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	8250.00000	8250.00	10000.00000	10000.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	2400.00000	9600.00
SECTION TOTALS			\$	611,665.90	\$	663,005.14	\$	655,382.00
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	9000.00000	9000.00	9075.00000	9075.00	7500.00000	7500.00
SECTION TOTALS			\$	9,000.00	\$	9,075.00	\$	7,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 210 -6

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000 LSUM	5000.00000	5000.00	4950.00000	4950.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000 LSUM	40000.00000	40000.00	56847.52000	56847.52	40000.00000	40000.00
MOBILIZATION								
SECTION TOTALS			\$	45,000.00	\$	61,797.52	\$	45,000.00
CONTRACT TOTALS			\$	858,436.40	\$	868,370.11	\$	879,528.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 210 -7

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(6) 731419591		()		()		
		BRIDGECO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	81000.00000	81000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00			
0004 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00			
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00			
0006 230(A)	2806 SOLID SLAB SODDING	16251.000	SY	1.95000	31689.45			
0007 233(A)	2817 VEGETATIVE MULCHING	3.360	AC	700.00000	2352.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1305.000	TON	33.00000	43065.00			
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00			
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	600.00000	3600.00			
0011 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	128.000	LF	25.00000	3200.00			
0012 850(A)	8110 SHEET ALUMINUM SIGNS	12.500	SF	18.00000	225.00			
0013 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	10.00000	300.00			
0014 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00			
SECTION TOTALS				\$	209,431.45	\$		\$
SECTION 0002 BRIDGE 'A'								
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	12.00000	1008.00			
0016 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	20.00000	1640.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 210 -8

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(6) 731419591		()		()		
		BRIDGECO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1030.010 LF	183.00000	188491.83				
0018 504(C) 6250	SEALED EXPANSION JOINT	33.500 LF	205.00000	6867.50				
0019 504(E) 1380	CONCRETE RAIL (TR1)	585.000 LF	48.00000	28080.00				
0020 506(A) 1322	STRUCTURAL STEEL	4990.000 LB	4.50000	22455.00				
0021 509(A) 1326	CLASS AA CONCRETE	196.900 CY	425.00000	83682.50				
0022 509(B) 1328	CLASS A CONCRETE	89.800 CY	425.00000	38165.00				
0023 511(A) 1332	REINFORCING STEEL	54150.000 LB	0.99000	53608.50				
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	544.000 LF	31.50000	17136.00				
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	544.000 LF	20.00000	10880.00				
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	164.000 LF	637.50000	104550.00				
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	721.000 TON	36.00000	25956.00				
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	189.000 TON	34.00000	6426.00				
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00				
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00				
SECTION TOTALS			\$	620,146.33	\$		\$	
SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	7900.00000	7900.00				
SECTION TOTALS			\$	7,900.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090377
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000	LSUM	6000.00000	6000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000	LSUM	42000.00000	42000.00			
MOBILIZATION								
SECTION TOTALS				\$ 48,000.00		\$		
CONTRACT TOTALS				\$ 885,477.78		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 090261
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 04400
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 COUNTY ROAD (NS-300): OVER BLUFF CREEK, 3.9 MILES NORTH
 AND 4.0 MILES WEST OF SH-74/KILPATRICK TURNPIKE JCT.
 PROJECT LENGTH = 0.170 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : BRF-155C(473)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 531,195.15	114.1742%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 465,249.90	100.0000%	87.5855%
2	731427175	-- K & R BUILDERS, INC.	\$ 481,379.60	103.4669%	90.6220%
3	480679774	-- KING CONSTRUCTION CO., INC. & SUBS.	\$ 521,874.90	112.1709%	98.2454%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 533,291.24	114.6247%	100.3946%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	7000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	36000.00000	36000.00	30000.00000	30000.00	33630.00000
0003 227	0100 TEMPORARY SILT DIKE	1550.000	LF	4.00000	6200.00	4.50000	6975.00	5.00000
0004 230(A)	2806 SOLID SLAB SODDING	4290.000	SY	3.50000	15015.00	2.00000	8580.00	2.10000
0005 233(A)	2817 VEGETATIVE MULCHING	2.200	AC	500.00000	1100.00	500.00000	1100.00	525.00000
0006 327(B)	4210 (SP)CEMENT KILN DUST	288.000	TON	60.00000	17280.00	65.00000	18720.00	66.00000
0007 327(K)	4300 (SP)STABILIZED SUBGRADE	3550.000	SY	7.50000	26625.00	2.10000	7455.00	2.20000
0008 407	0250 TACK COAT	180.000	GAL	4.00000	720.00	3.50000	630.00	3.00000
0009 408	5774 PRIME COAT	540.000	GAL	8.00000	4320.00	5.50000	2970.00	5.00000
0010 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	420.000	TON	90.00000	37800.00	80.00000	33600.00	82.00000

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	275.000 TON	105.00000	28875.00	102.00000	28050.00	108.00000	29700.00
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	300.00000	3000.00	275.00000	2750.00
0013 613(D) 0689 18" CORR. GALV. STEEL PIPE	100.000 LF	35.00000	3500.00	18.00000	1800.00	18.00000	1800.00
0014 613(D) 0690 24" CORR. GALV. STEEL PIPE	76.000 LF	45.00000	3420.00	24.00000	1824.00	24.00000	1824.00
0015 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	700.00000	2800.00	145.00000	580.00	245.00000	980.00
0016 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	900.00000	3600.00	185.00000	740.00	285.00000	1140.00
0017 619(C) 0924 SAWING PAVEMENT	48.000 LF	20.00000	960.00	5.00000	240.00	11.00000	528.00
0018 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3600.000 LF	1.00000	3600.00	0.65000	2340.00	0.69000	2484.00
SECTION TOTALS		\$	199,815.00	\$	153,604.00	\$	164,248.00
SECTION 0002 BRIDGE 'A'							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	94.000 CY	15.00000	1410.00	10.00000	940.00	10.00000	940.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	76.000 CY	15.00000	1140.00	10.00000	760.00	12.00000	912.00
0021 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	195.00000	81250.65	170.00000	70833.90	180.00000	75000.60
0022 504(E) 1380 CONCRETE RAIL (TR1)	279.000 LF	60.00000	16740.00	45.00000	12555.00	65.00000	18135.00
0023 506(A) 1322 STRUCTURAL STEEL	950.000 LB	3.00000	2850.00	5.00000	4750.00	4.00000	3800.00
0024 509(A) 1326 CLASS AA CONCRETE	87.900 CY	500.00000	43950.00	500.00000	43950.00	525.00000	46147.50
0025 509(B) 1328 CLASS A CONCRETE	70.400 CY	500.00000	35200.00	500.00000	35200.00	575.00000	40480.00
0026 511(A) 1332 REINFORCING STEEL	29470.000 LB	0.85000	25049.50	0.90000	26523.00	0.70000	20629.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	84.000	LF	40.00000	3360.00	20.00000	1680.00	40.00000	3360.00
0028 514(A) 6011 PILES, FURNISHED (HP 12X53)	429.000	LF	50.00000	21450.00	25.00000	10725.00	45.00000	19305.00
0029 514(B) 6292 PILES, DRIVEN (HP 10X42)	84.000	LF	20.00000	1680.00	20.00000	1680.00	10.00000	840.00
0030 514(B) 6294 PILES, DRIVEN (HP 12X53)	429.000	LF	20.00000	8580.00	15.00000	6435.00	10.00000	4290.00
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	773.000	TON	40.00000	30920.00	38.00000	29374.00	42.50000	32852.50
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	280.000	TON	35.00000	9800.00	30.00000	8400.00	33.00000	9240.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	5000.00000	5000.00
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2310.00000	9240.00	2400.00000	9600.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1800.00000	1800.00	2600.00000	2600.00
SECTION TOTALS			\$	302,380.15	\$	279,845.90	\$	293,131.60
SECTION 0003 STAKING								
0036 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	3800.00000	3800.00	4500.00000	4500.00
SECTION TOTALS			\$	4,000.00	\$	3,800.00	\$	4,500.00
SECTION 0004 CONSTRUCTION								
0037 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	4500.00000	4500.00
0038 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	18000.00000	18000.00	15000.00000	15000.00
SECTION TOTALS			\$	25,000.00	\$	28,000.00	\$	19,500.00
CONTRACT TOTALS			\$	531,195.15	\$	465,249.90	\$	481,379.60

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 480679774		(4) 731194867		()		
		KING CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	33000.00000	33000.00	69000.00000	69000.00	
0003 227	0100 TEMPORARY SILT DIKE	1550.000	LF	5.50000	8525.00	5.00000	7750.00	
0004 230(A)	2806 SOLID SLAB SODDING	4290.000	SY	1.89000	8108.10	2.00000	8580.00	
0005 233(A)	2817 VEGETATIVE MULCHING	2.200	AC	800.00000	1760.00	525.00000	1155.00	
0006 327(B)	4210 (SP)CEMENT KILN DUST	288.000	TON	45.00000	12960.00	70.00000	20160.00	
0007 327(K)	4300 (SP)STABILIZED SUBGRADE	3550.000	SY	4.95000	17572.50	2.25000	7987.50	
0008 407	0250 TACK COAT	180.000	GAL	3.00000	540.00	3.50000	630.00	
0009 408	5774 PRIME COAT	540.000	GAL	8.00000	4320.00	5.50000	2970.00	
0010 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	420.000	TON	76.00000	31920.00	82.00000	34440.00	
0011 411(S4)	5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	275.000	TON	96.00000	26400.00	103.00000	28325.00	
0012 509(D)	0325 CLASS C CONCRETE	10.000	CY	500.00000	5000.00	350.00000	3500.00	
0013 613(D)	0689 18" CORR. GALV. STEEL PIPE	100.000	LF	20.00000	2000.00	27.00000	2700.00	
0014 613(D)	0690 24" CORR. GALV. STEEL PIPE	76.000	LF	28.00000	2128.00	32.00000	2432.00	
0015 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1000.00000	4000.00	295.00000	1180.00	
0016 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1200.00000	4800.00	345.00000	1380.00	
0017 619(C)	0924 SAWING PAVEMENT	48.000	LF	30.00000	1440.00	3.50000	168.00	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480679774 KING CONSTRUCTION CO., INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3600.000	LF	0.80000	2880.00	0.75000	2700.00		
SECTION TOTALS			\$	172,353.60	\$	202,557.50	\$	
SECTION 0002 BRIDGE 'A'								
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	94.000	CY	90.00000	8460.00	10.00000	940.00		
0020 501(D) 6353 UNCLASSIFIED BACKFILL	76.000	CY	20.00000	1520.00	10.00000	760.00		
0021 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	190.00000	79167.30	192.00000	80000.64		
0022 504(E) 1380 CONCRETE RAIL (TR1)	279.000	LF	80.00000	22320.00	75.00000	20925.00		
0023 506(A) 1322 STRUCTURAL STEEL	950.000	LB	3.00000	2850.00	3.60000	3420.00		
0024 509(A) 1326 CLASS AA CONCRETE	87.900	CY	600.00000	52740.00	540.00000	47466.00		
0025 509(B) 1328 CLASS A CONCRETE	70.400	CY	600.00000	42240.00	540.00000	38016.00		
0026 511(A) 1332 REINFORCING STEEL	29470.000	LB	0.80000	23576.00	0.70000	20629.00		
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	84.000	LF	20.00000	1680.00	43.60000	3662.40		
0028 514(A) 6011 PILES, FURNISHED (HP 12X53)	429.000	LF	25.00000	10725.00	44.65000	19154.85		
0029 514(B) 6292 PILES, DRIVEN (HP 10X42)	84.000	LF	10.00000	840.00	19.60000	1646.40		
0030 514(B) 6294 PILES, DRIVEN (HP 12X53)	429.000	LF	12.00000	5148.00	20.05000	8601.45		
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	773.000	TON	45.00000	34785.00	44.00000	34012.00		
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	280.000	TON	45.00000	12600.00	35.00000	9800.00		
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	7000.00000	7000.00		
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2730.00000	10920.00	2400.00000	9600.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480679774 KING CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT	(4) 731194867 CIMARRON CONSTRUCTION COMPAN	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2000.00000	2000.00		1600.00000	1600.00			
SECTION TOTALS				\$	319,571.30		\$	307,233.74		\$	
SECTION 0003 STAKING											
0036 642 0098 STAKING	1.000	LSUM		3450.00000	3450.00		4000.00000	4000.00			
SECTION TOTALS				\$	3,450.00		\$	4,000.00		\$	
SECTION 0004 CONSTRUCTION											
0037 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		3000.00000	3000.00		6000.00000	6000.00			
0038 641 1399 MOBILIZATION	1.000	LSUM		23500.00000	23500.00		13500.00000	13500.00			
SECTION TOTALS				\$	26,500.00		\$	19,500.00		\$	
CONTRACT TOTALS				\$	521,874.90		\$	533,291.24		\$	

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 US-270/SH-31/SH-48/SH-102/CITY STREET(12TH ST): AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 090306
 DISTRICT : 03000
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : COAL
 LINCOLN
 HUGHES
 OTHERS

PROJECT(S) : BHFY-162C(195)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 37,641.00	99.2642%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 37,920.00	100.0000%	100.7412%
2	731079507	KEYSTONE SERVICES, INC.	\$ 49,901.50	131.5968%	132.5722%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1769.000 SY	4.00000	7076.00	4.00000	7076.00	3.25000	5749.25
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	124.000 LF	3.00000	372.00	3.00000	372.00	2.25000	279.00
0003	523(B) 6560 (SP) SEALER RESIN	1.300 GAL	110.00000	143.00	100.00000	130.00	400.00000	520.00
SECTION TOTALS			\$	7,591.00	\$	7,578.00	\$	6,548.25
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1283.000 SY	4.00000	5132.00	4.00000	5132.00	3.25000	4169.75
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	90.000 LF	3.00000	270.00	3.00000	270.00	2.25000	202.50
0006	523(B) 6560 (SP) SEALER RESIN	0.900 GAL	110.00000	99.00	100.00000	90.00	400.00000	360.00
SECTION TOTALS			\$	5,501.00	\$	5,492.00	\$	4,732.25
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1449.000 SY	4.00000	5796.00	4.00000	5796.00	3.25000	4709.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090306
 DISTRICT : 03000

COUNTIES : COAL
 LINCOLN

HUGHES
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 523(A) 6550	(SP) SEALER CRACK PREPARATION	102.000 LF	3.00000	306.00	3.00000	306.00	229.50
0009 523(B) 6560	(SP) SEALER RESIN	1.100 GAL	110.00000	121.00	100.00000	110.00	440.00
SECTION TOTALS			\$	6,223.00	\$	6,212.00	5,378.75
SECTION 0004 BRIDGE 'D'							
0010 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	796.000 SY	4.00000	3184.00	4.00000	3184.00	2587.00
0011 523(A) 6550	(SP) SEALER CRACK PREPARATION	56.000 LF	3.00000	168.00	3.00000	168.00	126.00
0012 523(B) 6560	(SP) SEALER RESIN	0.600 GAL	110.00000	66.00	100.00000	60.00	150.00
SECTION TOTALS			\$	3,418.00	\$	3,412.00	2,863.00
SECTION 0005 BRIDGE 'E'							
0013 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	999.000 SY	4.00000	3996.00	4.00000	3996.00	3246.75
0014 523(A) 6550	(SP) SEALER CRACK PREPARATION	70.000 LF	3.00000	210.00	3.00000	210.00	157.50
0015 523(B) 6560	(SP) SEALER RESIN	0.700 GAL	110.00000	77.00	100.00000	70.00	175.00
SECTION TOTALS			\$	4,283.00	\$	4,276.00	3,579.25
SECTION 0006 TRAFFIC CONTROL							
0016 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	22.50000	675.00	85.00000	2550.00	900.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5700.00000	5700.00	2500.00000	2500.00	10000.00
0018 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	30.00000	900.00	900.00
SECTION TOTALS			\$	7,125.00	\$	5,950.00	11,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090306
 DISTRICT : 03000

COUNTIES : COAL
 LINCOLN

HUGHES
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0019 641 1399	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	15,000.00
CONTRACT TOTALS			\$	37,641.00	\$	37,920.00	\$	49,901.50

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 US-70/US-271: AT VARIOUS LOCATIONS IN DIVISION II.

CONTRACT ID : 090262
 DISTRICT : 02000
 CONTRACT TIME : 50 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA CHOCTAW

PROJECT(S) : BRFY-164C(152)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 39,596.80	109.5377%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 36,149.00	100.0000%	91.2927%
2	205499725 -- LOGOS CONSTRUCTION COMPANY	\$ 44,758.12	123.8157%	113.0347%
3	731079507 -- KEYSTONE SERVICES, INC.	\$ 50,011.75	138.3489%	126.3025%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	722.000	SY	3.30000	2382.60	4.00000	2888.00	3.50000 2527.00
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	211.000	LF	4.20000	886.20	3.00000	633.00	4.00000 844.00
0003	523(B) 6560 (SP) SEALER RESIN	1.500	GAL	100.00000	150.00	75.00000	112.50	50.00000 75.00
SECTION TOTALS				\$	3,418.80	\$	3,633.50	\$ 3,446.00
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	722.000	SY	3.30000	2382.60	4.00000	2888.00	3.50000 2527.00
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	211.000	LF	4.20000	886.20	3.00000	633.00	4.00000 844.00
0006	523(B) 6560 (SP) SEALER RESIN	1.500	GAL	100.00000	150.00	75.00000	112.50	50.00000 75.00
SECTION TOTALS				\$	3,418.80	\$	3,633.50	\$ 3,446.00
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	897.000	SY	3.30000	2960.10	4.00000	3588.00	3.50000 3139.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090262
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	212.000	LF	4.20000	890.40	3.00000	636.00	4.00000	848.00
0009 523(B) 6560 (SP) SEALER RESIN	1.500	GAL	100.00000	150.00	75.00000	112.50	50.00000	75.00
SECTION TOTALS			\$	4,000.50	\$	4,336.50	\$	4,062.50
SECTION 0004 BRIDGE 'D'								
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	682.000	SY	3.30000	2250.60	4.00000	2728.00	3.50000	2387.00
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	200.000	LF	4.20000	840.00	3.00000	600.00	4.00000	800.00
0012 523(B) 6560 (SP) SEALER RESIN	1.400	GAL	100.00000	140.00	75.00000	105.00	50.00000	70.00
SECTION TOTALS			\$	3,230.60	\$	3,433.00	\$	3,257.00
SECTION 0005 BRIDGE 'E'								
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2250.000	SY	3.30000	7425.00	4.00000	9000.00	3.50000	7875.00
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	251.000	LF	4.20000	1054.20	3.00000	753.00	4.00000	1004.00
0015 523(B) 6560 (SP) SEALER RESIN	1.700	GAL	100.00000	170.00	75.00000	127.50	50.00000	85.00
SECTION TOTALS			\$	8,649.20	\$	9,880.50	\$	8,964.00
SECTION 0006 BRIDGE 'F'								
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	733.000	SY	3.30000	2418.90	4.00000	2932.00	3.50000	2565.50
0017 523(A) 6550 (SP) SEALER CRACK PREPARATION	300.000	LF	4.20000	1260.00	3.00000	900.00	4.00000	1200.00
0018 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	100.00000	200.00	75.00000	150.00	50.00000	100.00
SECTION TOTALS			\$	3,878.90	\$	3,982.00	\$	3,865.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090262
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

CHOCTAW

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC CONTROL								
0019 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	25.00000	750.00	50.00000	1500.00	100.00000	3000.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	2500.00000	2500.00	7067.12000	7067.12
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	25.00000	750.00	100.00000	3000.00
SECTION TOTALS			\$	9,000.00	\$	4,750.00	\$	13,067.12
SECTION 0008 CONSTRUCTION								
0022 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	4650.00000	4650.00
SECTION TOTALS			\$	4,000.00	\$	2,500.00	\$	4,650.00
CONTRACT TOTALS			\$	39,596.80	\$	36,149.00	\$	44,758.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090262
 DISTRICT : 02000

COUNTIES : PUSHMATAHA CHOCTAW

SET-ASIDE :

		(3) 731079507	()	()
		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'				
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	722.000 SY	3.25000	2346.50
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	211.000 LF	2.25000	474.75
0003	523(B) 6560 (SP) SEALER RESIN	1.500 GAL	85.00000	127.50
SECTION TOTALS			\$	2,948.75
SECTION 0002 BRIDGE 'B'				
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	722.000 SY	3.25000	2346.50
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	211.000 LF	2.25000	474.75
0006	523(B) 6560 (SP) SEALER RESIN	1.500 GAL	85.00000	127.50
SECTION TOTALS			\$	2,948.75
SECTION 0003 BRIDGE 'C'				
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	897.000 SY	3.25000	2915.25
0008	523(A) 6550 (SP) SEALER CRACK PREPARATION	212.000 LF	2.25000	477.00
0009	523(B) 6560 (SP) SEALER RESIN	1.500 GAL	85.00000	127.50
SECTION TOTALS			\$	3,519.75
SECTION 0004 BRIDGE 'D'				
0010	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	682.000 SY	3.25000	2216.50
0011	523(A) 6550 (SP) SEALER CRACK PREPARATION	200.000 LF	2.25000	450.00
0012	523(B) 6560 (SP) SEALER RESIN	1.400 GAL	85.00000	119.00
SECTION TOTALS			\$	2,785.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090262
 DISTRICT : 02000

COUNTIES : PUSHMATAHA CHOCTAW

SET-ASIDE :

		(3) 731079507	()	()
		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'				
0013 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2250.000 SY	3.25000	7312.50
0014 523(A) 6550	(SP) SEALER CRACK PREPARATION	251.000 LF	2.25000	564.75
0015 523(B) 6560	(SP) SEALER RESIN	1.700 GAL	85.00000	144.50
SECTION TOTALS			\$	8,021.75
SECTION 0006 BRIDGE 'F'				
0016 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	733.000 SY	3.25000	2382.25
0017 523(A) 6550	(SP) SEALER CRACK PREPARATION	300.000 LF	2.25000	675.00
0018 523(B) 6560	(SP) SEALER RESIN	2.000 GAL	85.00000	170.00
SECTION TOTALS			\$	3,227.25
SECTION 0007 TRAFFIC CONTROL				
0019 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	26.00000	780.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	26.00000	780.00
SECTION TOTALS			\$	11,560.00
SECTION 0008 CONSTRUCTION				
0022 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00
SECTION TOTALS			\$	15,000.00
CONTRACT TOTALS			\$	50,011.75

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 US-271: OVER WALNUT CREEK, 4.6 MILES SOUTHWEST OF THE LEFLORE COUNTY LINE.
 PROJECT LENGTH = 0.946 MILES

CONTRACT ID : 090307
 DISTRICT : 02005
 CONTRACT TIME : 200 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA

PROJECT(S) : SSP-164C(097)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,431,898.50	113.8035%	100.0000%
1	731174172 --	HUB CONSTRUCTION, INC.	\$ 3,015,634.35	100.0000%	87.8707%
2	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 3,586,331.45	118.9246%	104.4999%
3	731557599A --	PLAINS BR. CONT. & TREAS CONST. (JV)	\$ 3,611,591.00	119.7622%	105.2360%

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	75000.00000	75000.00	40000.00000	40000.00	50000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	20200.000	CY	6.50000	131300.00	5.00000	101000.00	7.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	17000.000	CY	8.00000	136000.00	7.00000	119000.00	9.50000
0004 203	7116 TEST ROLLING	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	10000.00000
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	15000.00000
0006 223	2801 TEMPORARY SILT FENCE	2555.000	LF	2.50000	6387.50	3.00000	7665.00	3.25000
0007 225	2804 TEMPORARY SEDIMENT BASIN	8.000	EA	700.00000	5600.00	50.00000	400.00	800.00000
0008 227	0100 TEMPORARY SILT DIKE	800.000	LF	8.00000	6400.00	6.00000	4800.00	8.50000
0009 230(A)	2806 SOLID SLAB SODDING	42525.000	SY	2.50000	106312.50	2.00000	85050.00	1.55000
0010 232(B)	2814 SEEDING METHOD B	18.000	AC	700.00000	12600.00	350.00000	6300.00	315.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	9.000	AC	500.00000	4500.00	400.00000	3600.00	525.00000	4725.00
0012 241 2832 MOWING	9.000	AC	100.00000	900.00	10.00000	90.00	105.00000	945.00
0013 303 0192 AGGREGATE BASE	6620.000	CY	48.00000	317760.00	40.00000	264800.00	50.00000	331000.00
0014 325 5271 SEPARATOR FABRIC	23725.000	SY	1.50000	35587.50	2.00000	47450.00	1.10000	26097.50
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5550.000	TON	20.00000	111000.00	25.00000	138750.00	25.00000	138750.00
0016 407 0250 TACK COAT	2280.000	GAL	2.50000	5700.00	4.50000	10260.00	4.50000	10260.00
0017 408 5774 PRIME COAT	7315.000	GAL	3.50000	25602.50	5.50000	40232.50	5.50000	40232.50
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6255.000	TON	85.00000	531675.00	70.00000	437850.00	70.00000	437850.00
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2996.000	TON	95.00000	284620.00	85.00000	254660.00	90.00000	269640.00
0020 417 4267 COLD MILLING BITUMINOUS PAVEMENT	4450.000	SY	2.00000	8900.00	4.00000	17800.00	8.50000	37825.00
0021 420(A) 4242 FABRIC REINFORCEMENT	4600.000	SY	10.00000	46000.00	4.00000	18400.00	3.85000	17710.00
0022 420(B) 4268 BITUMINOUS BINDER	1150.000	GAL	4.00000	4600.00	6.00000	6900.00	6.50000	7475.00
0023 509(D) 0325 CLASS C CONCRETE	86.850	CY	300.00000	26055.00	300.00000	26055.00	450.00000	39082.50
0024 613(B) 0492 24" R.C.PIPE CLASS III	40.000	LF	65.00000	2600.00	65.00000	2600.00	94.00000	3760.00
0025 613(D) 0689 18" CORR. GALV. STEEL PIPE	258.000	LF	25.00000	6450.00	20.00000	5160.00	30.00000	7740.00
0026 613(D) 0690 24" CORR. GALV. STEEL PIPE	200.000	LF	35.00000	7000.00	30.00000	6000.00	35.00000	7000.00
0027 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	400.00000	3200.00	150.00000	1200.00	275.00000	2200.00
0028 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	7.000	EA	450.00000	3150.00	200.00000	1400.00	375.00000	2625.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	10000.00000	10000.00	20000.00000	20000.00
0030 619(B) 4725	REMOVAL OF FENCE	5000.000 LF	1.25000	6250.00	1.00000	5000.00	1.75000	8750.00
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12085.000 SY	3.50000	42297.50	2.00000	24170.00	4.00000	48340.00
0032 619(B) 4780	REMOVAL OF GUARD RAIL	1680.000 LF	2.50000	4200.00	2.00000	3360.00	2.50000	4200.00
0033 619(C) 0924	SAWING PAVEMENT	7970.000 LF	4.00000	31880.00	6.00000	47820.00	3.00000	23910.00
0034 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	20.00000	7000.00	25.00000	8750.00	14.75000	5162.50
0035 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	2200.00000	8800.00
0036 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	1370.00000	5480.00
0037 624(C) 4458	(SP)FENCE-STYLE SWF (4 BARBED WIRE)	2860.000 LF	3.00000	8580.00	5.00000	14300.00	5.00000	14300.00
0038 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	5.000 EA	100.00000	500.00	50.00000	250.00	150.00000	750.00
				\$ 2,078,607.50			\$ 1,791,272.50	\$ 1,995,597.50
SECTION 0002 BRIDGE 'A'								
0039 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	622.000 CY	20.00000	12440.00	25.00000	15550.00	35.00000	21770.00
0040 509(A) 1326	CLASS AA CONCRETE	319.000 CY	525.00000	167475.00	450.00000	143550.00	675.00000	215325.00
0041 511(A) 1332	REINFORCING STEEL	46145.000 LB	1.20000	55374.00	0.85000	39223.25	1.15000	53066.75
0042 601(A) 1351	TYPE I PLAIN RIPRAP	40.000 TON	40.00000	1600.00	50.00000	2000.00	40.00000	1600.00
0043 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	45000.00000	45000.00
				\$ 248,889.00			\$ 220,323.25	\$ 336,761.75

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	15.00000	1350.00	35.00000	3150.00
0045 501(G) 6309 CLSM BACKFILL	136.000 CY	125.00000	17000.00	200.00000	27200.00	50.00000	6800.00
0046 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	716.000 LF	225.00000	161100.00	185.00000	132460.00	282.00000	201912.00
0047 504(A) 1304 APPROACH SLAB	224.800 SY	175.00000	39340.00	190.00000	42712.00	175.00000	39340.00
0048 504(E) 6245 CONCRETE RAIL (TR4)	457.000 LF	70.00000	31990.00	75.00000	34275.00	75.00000	34275.00
0049 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	5.00000	5250.00	1.85000	1942.50	4.00000	4200.00
0050 509(A) 1326 CLASS AA CONCRETE	245.200 CY	525.00000	128730.00	500.00000	122600.00	650.00000	159380.00
0051 509(B) 1328 CLASS A CONCRETE	120.600 CY	500.00000	60300.00	650.00000	78390.00	900.00000	108540.00
0052 509(D) 1331 CLASS C CONCRETE	15.500 CY	375.00000	5812.50	300.00000	4650.00	1200.00000	18600.00
0053 511(A) 1332 REINFORCING STEEL	525.000 LB	1.20000	630.00	1.00000	525.00	2.50000	1312.50
0054 511(B) 6010 EPOXY COATED REINFORCING STEEL	73550.000 LB	1.40000	102970.00	0.90000	66195.00	1.25000	91937.50
0055 514 6260 (PL)PILOT HOLES	238.000 LF	125.00000	29750.00	200.00000	47600.00	250.00000	59500.00
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	280.000 LF	40.00000	11200.00	45.00000	12600.00	50.00000	14000.00
0057 514(B) 6292 PILES, DRIVEN (HP 10X42)	280.000 LF	15.00000	4200.00	15.00000	4200.00	25.00000	7000.00
0058 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	700.00000	9800.00	650.00000	9100.00	400.00000	5600.00
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	821.000 SY	4.00000	3284.00	4.00000	3284.00	3.70000	3037.70
0060 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	70.000 LF	1100.00000	77000.00	1250.00000	87500.00	1900.00000	133000.00
0061 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	20.00000	3260.00	4.50000	733.50	4.20000	684.60
0062 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	300.00000	540.00	250.00000	450.00	158.00000	284.40

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	150.00000	1200.00	1200.00000	9600.00	
0064 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	1200.00000	19200.00	450.00000	7200.00	1200.00000	19200.00	
0065 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	300.00000	4800.00	250.00000	4000.00	600.00000	9600.00	
0066 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2875.000	TON	40.00000	115000.00	40.00000	115000.00	36.50000	104937.50	
0067 601(A-2)1355 TYPE I-A FILTER BLANKET	412.000	TON	35.00000	14420.00	35.00000	14420.00	31.00000	12772.00	
0068 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	18.00000	1512.00	20.00000	1680.00	
0069 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	20.00000	400.00	5.00000	100.00	50.00000	1000.00	
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	60000.00000	60000.00	25000.00000	25000.00	45000.00000	45000.00	
SECTION TOTALS			\$	913,456.50	\$	846,199.00	\$	1,096,343.20	
SECTION 0004 TRAFFIC									
0071 850(A) 8110 SHEET ALUMINUM SIGNS	30.000	SF	15.00000	450.00	12.00000	360.00	11.50000	345.00	
0072 851(C) 8327 2 1/4" SQUARE TUBE POST	60.000	LF	8.00000	480.00	10.00000	600.00	8.50000	510.00	
0073 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	16130.000	LF	0.75000	12097.50	0.40000	6452.00	0.40000	6452.00	
0074 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1140.000	SD	0.30000	342.00	2.10000	2394.00	2.10000	2394.00	
0075 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	530.000	SD	2.00000	1060.00	1.25000	662.50	1.05000	556.50	
0076 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2240.000	SD	3.00000	6720.00	2.50000	5600.00	2.10000	4704.00	
0077 880(C) 8842 BARRICADES (TYPE III)	360.000	SD	1.00000	360.00	1.50000	540.00	1.05000	378.00	
0078 880(C) 8848 WING BARRICADES	380.000	SD	0.40000	152.00	2.00000	760.00	1.05000	399.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 880(E) 8860 WARNING LIGHTS (TYPE A)	2580.000	SD	0.30000	774.00	0.17000	438.60	0.10000	258.00
0080 880(E) 8872 WARNING LIGHTS (TYPE C)	3050.000	SD	0.30000	915.00	0.15000	457.50	0.10000	305.00
0081 880(F) 8878 DRUMS	3050.000	SD	0.40000	1220.00	0.50000	1525.00	0.45000	1372.50
0082 880(I) 8902 FLAGGER	30.000	SD	125.00000	3750.00	250.00000	7500.00	13.50000	405.00
0083 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	5.000	EA	75.00000	375.00	55.00000	275.00	55.00000	275.00
0084 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	5.000	EA	200.00000	1000.00	55.00000	275.00	55.00000	275.00
SECTION TOTALS			\$	29,695.50	\$	27,839.60	\$	18,629.00
SECTION 0005 STAKING								
0085 642 0098 STAKING	1.000	LSUM	45000.00000	45000.00	35000.00000	35000.00	18000.00000	18000.00
SECTION TOTALS			\$	45,000.00	\$	35,000.00	\$	18,000.00
SECTION 0006 CONSTRUCTION								
0086 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	3500.00000	3500.00
0087 641 1399 MOBILIZATION	1.000	LSUM	111250.00000	111250.00	85000.00000	85000.00	117500.00000	117500.00
SECTION TOTALS			\$	116,250.00	\$	95,000.00	\$	121,000.00
CONTRACT TOTALS			\$	3,431,898.50	\$	3,015,634.35	\$	3,586,331.45

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599A		()		()		
		PLAINS BR. CONT. & TREAS CON						
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	35612.50000	35612.50			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	20200.000	CY	8.20000	165640.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	17000.000	CY	9.85000	167450.00			
0004 203	7116 TEST ROLLING	1.000	LSUM	3025.00000	3025.00			
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30250.00000	30250.00			
0006 223	2801 TEMPORARY SILT FENCE	2555.000	LF	2.48000	6336.40			
0007 225	2804 TEMPORARY SEDIMENT BASIN	8.000	EA	220.00000	1760.00			
0008 227	0100 TEMPORARY SILT DIKE	800.000	LF	7.43000	5944.00			
0009 230(A)	2806 SOLID SLAB SODDING	42525.000	SY	1.71000	72717.75			
0010 232(B)	2814 SEEDING METHOD B	18.000	AC	550.00000	9900.00			
0011 233(A)	2817 VEGETATIVE MULCHING	9.000	AC	330.00000	2970.00			
0012 241	2832 MOWING	9.000	AC	66.00000	594.00			
0013 303	0192 AGGREGATE BASE	6620.000	CY	54.73000	362312.60			
0014 325	5271 SEPARATOR FABRIC	23725.000	SY	1.82000	43179.50			
0015 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5550.000	TON	22.28000	123654.00			
0016 407	0250 TACK COAT	2280.000	GAL	4.68000	10670.40			
0017 408	5774 PRIME COAT	7315.000	GAL	5.89000	43085.35			
0018 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6255.000	TON	70.62000	441728.10			

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599A		()		()		
		PLAINS BR. CONT. & TREAS CON						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411 (S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2996.000 TON	87.84000	263168.64				
0020 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4450.000 SY	4.09000	18200.50				
0021 420 (A) 4242	FABRIC REINFORCEMENT	4600.000 SY	4.18000	19228.00				
0022 420 (B) 4268	BITUMINOUS BINDER	1150.000 GAL	6.27000	7210.50				
0023 509 (D) 0325	CLASS C CONCRETE	86.850 CY	407.00000	35347.95				
0024 613 (B) 0492	24" R.C. PIPE CLASS III	40.000 LF	111.10000	4444.00				
0025 613 (D) 0689	18" CORR. GALV. STEEL PIPE	258.000 LF	30.25000	7804.50				
0026 613 (D) 0690	24" CORR. GALV. STEEL PIPE	200.000 LF	35.75000	7150.00				
0027 613 (M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	385.00000	3080.00				
0028 613 (M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	385.00000	2695.00				
0029 619 (A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8525.00000	8525.00				
0030 619 (B) 4725	REMOVAL OF FENCE	5000.000 LF	2.20000	11000.00				
0031 619 (B) 4728	REMOVAL OF ASPHALT PAVEMENT	12085.000 SY	4.13000	49911.05				
0032 619 (B) 4780	REMOVAL OF GUARD RAIL	1680.000 LF	5.50000	9240.00				
0033 619 (C) 0924	SAWING PAVEMENT	7970.000 LF	3.30000	26301.00				
0034 623 (A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	17.60000	6160.00				
0035 623 (E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1732.50000	6930.00				
0036 623 (H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2255.00000	9020.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599A		()		()		
		PLAINS BR. CONT. & TREAS CON						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 624(C) 4458	(SP) FENCE-STYLE SWF (4 BARBED WIRE)	2860.000 LF	4.81000	13756.60				
0038 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	5.000 EA	110.00000	550.00				
			\$	2,036,552.34	\$		\$	
SECTION 0002 BRIDGE 'A'								
0039 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	622.000 CY	6.60000	4105.20				
0040 509(A) 1326	CLASS AA CONCRETE	319.000 CY	506.00000	161414.00				
0041 511(A) 1332	REINFORCING STEEL	46145.000 LB	0.76000	35070.20				
0042 601(A) 1351	TYPE I PLAIN RIPRAP	40.000 TON	56.07000	2242.80				
0043 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17600.00000	17600.00				
			\$	220,432.20	\$		\$	
SECTION 0003 BRIDGE 'B'								
0044 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	22.00000	1980.00				
0045 501(G) 6309	CLSM BACKFILL	136.000 CY	61.05000	8302.80				
0046 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	716.000 LF	242.00000	173272.00				
0047 504(A) 1304	APPROACH SLAB	224.800 SY	253.00000	56874.40				
0048 504(E) 6245	CONCRETE RAIL (TR4)	457.000 LF	77.00000	35189.00				
0049 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	3.85000	4042.50				
0050 509(A) 1326	CLASS AA CONCRETE	245.200 CY	572.00000	140254.40				
0051 509(B) 1328	CLASS A CONCRETE	120.600 CY	561.00000	67656.60				

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599A		()		()		
		PLAINS BR. CONT. & TREAS CON						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	509(D) 1331 CLASS C CONCRETE	15.500 CY	429.00000	6649.50				
0053	511(A) 1332 REINFORCING STEEL	525.000 LB	1.10000	577.50				
0054	511(B) 6010 EPOXY COATED REINFORCING STEEL	73550.000 LB	1.16000	85318.00				
0055	514 6260 (PL)PILOT HOLES	238.000 LF	374.00000	89012.00				
0056	514(A) 6010 PILES, FURNISHED (HP 10X42)	280.000 LF	37.29000	10441.20				
0057	514(B) 6292 PILES, DRIVEN (HP 10X42)	280.000 LF	22.00000	6160.00				
0058	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	632.50000	8855.00				
0059	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	821.000 SY	3.41000	2799.61				
0060	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	70.000 LF	4131.60000	289212.00				
0061	523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	4.62000	753.06				
0062	523(B) 6560 (SP) SEALER RESIN	1.800 GAL	220.00000	396.00				
0063	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	302.50000	2420.00				
0064	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	902.00000	14432.00				
0065	535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	404.80000	6476.80				
0066	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2875.000 TON	42.35000	121756.25				
0067	601(A-2)1355 TYPE I-A FILTER BLANKET	412.000 TON	33.00000	13596.00				
0068	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	19.80000	1663.20				
0069	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	20.000 LF	19.80000	396.00				
0070	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15400.00000	15400.00				
SECTION TOTALS			\$	1,163,885.82	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599A		()		()		
		PLAINS BR. CONT. & TREAS CON						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC								
0071 850(A) 8110	SHEET ALUMINUM SIGNS	30.000 SF	16.50000	495.00				
0072 851(C) 8327	2 1/4" SQUARE TUBE POST	60.000 LF	19.80000	1188.00				
0073 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	16130.000 LF	0.43000	6935.90				
0074 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1140.000 SD	0.83000	946.20				
0075 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	530.000 SD	1.65000	874.50				
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2240.000 SD	2.20000	4928.00				
0077 880(C) 8842	BARRICADES (TYPE III)	360.000 SD	1.65000	594.00				
0078 880(C) 8848	WING BARRICADES	380.000 SD	3.30000	1254.00				
0079 880(E) 8860	WARNING LIGHTS (TYPE A)	2580.000 SD	0.39000	1006.20				
0080 880(E) 8872	WARNING LIGHTS (TYPE C)	3050.000 SD	0.39000	1189.50				
0081 880(F) 8878	DRUMS	3050.000 SD	0.50000	1525.00				
0082 880(I) 8902	FLAGGER	30.000 SD	137.50000	4125.00				
0083 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	5.000 EA	55.00000	275.00				
0084 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	5.000 EA	55.00000	275.00				
SECTION TOTALS			\$	25,611.30	\$		\$	
SECTION 0005 STAKING								
0085 642 0098	STAKING	1.000 LSUM	18700.00000	18700.00				
SECTION TOTALS			\$	18,700.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090307
 DISTRICT : 02005

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0086 220	2800	1.000	LSUM	5500.00000	5500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0087 641	1399	1.000	LSUM	140909.34000	140909.34			
MOBILIZATION								
SECTION TOTALS				\$ 146,409.34		\$		
CONTRACT TOTALS				\$ 3,611,591.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 US-271: OVER UNNAMED CREEKS, 2.2 AND 2.8 MILES SOUTHWEST
 OF THE LEFLORE C/L.
 PROJECT LENGTH = 0.425 MILES

CONTRACT ID : 090308
 DISTRICT : 02008
 CONTRACT TIME : 250 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA

PROJECT(S) : BRFY-164C(094)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,302,809.70	87.6498%	100.0000%
1	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 2,627,284.40	100.0000%	114.0904%
2	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 3,221,586.98	122.6204%	139.8981%

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	40000.00000	40000.00	50000.00000	50000.00	22712.50000	22712.50
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5433.000	CY	6.50000	35314.50	12.50000	67912.50	11.22000	60958.26
0003 202(C)	0184 UNCLASSIFIED BORROW	997.000	CY	15.00000	14955.00	20.00000	19940.00	14.66000	14616.02
0004 203	7116 TEST ROLLING	1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	3162.50000	3162.50
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	14375.00000	14375.00
0006 223	2801 TEMPORARY SILT FENCE	3506.000	LF	2.25000	7888.50	4.25000	14900.50	2.59000	9080.54
0007 225	2804 TEMPORARY SEDIMENT BASIN	8.000	EA	700.00000	5600.00	750.00000	6000.00	230.00000	1840.00
0008 227	0100 TEMPORARY SILT DIKE	240.000	LF	8.00000	1920.00	11.50000	2760.00	7.76000	1862.40
0009 230(A)	2806 SOLID SLAB SODDING	15325.000	SY	2.50000	38312.50	1.65000	25286.25	1.83000	28044.75
0010 232(B)	2814 SEEDING METHOD B	6.400	AC	700.00000	4480.00	600.00000	3840.00	684.25000	4379.20
0011 233(A)	2817 VEGETATIVE MULCHING	3.200	AC	500.00000	1600.00	500.00000	1600.00	569.25000	1821.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090308
 DISTRICT : 02008

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730764097A	(2) 731557599A
				ENGINEER'S ESTIMATE	MANHATTAN ROAD & BRIDGE CO.	PLAINS BR. CONT. & TREAS CONS
				UNIT PRICE	UNIT PRICE	UNIT PRICE
				AMOUNT	AMOUNT	AMOUNT
0012 241 2832 MOWING	3.200 AC	100.00000	320.00	100.00000	320.00	97.75000 312.80
0013 303 0192 AGGREGATE BASE	3425.000 CY	48.00000	164400.00	47.50000	162687.50	57.22000 195978.50
0014 325 5271 SEPARATOR FABRIC	11475.000 SY	1.50000	17212.50	1.50000	17212.50	1.90000 21802.50
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1583.000 TON	20.00000	31660.00	25.00000	39575.00	23.29000 36868.07
0016 407 0250 TACK COAT	943.000 GAL	2.75000	2593.25	5.50000	5186.50	5.61000 5290.23
0017 408 5774 PRIME COAT	3460.000 GAL	3.70000	12802.00	5.50000	19030.00	6.21000 21486.60
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2665.000 TON	85.00000	226525.00	70.00000	186550.00	75.79000 201980.35
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1197.000 TON	95.00000	113715.00	87.50000	104737.50	95.85000 114732.45
0020 613(B) 0492 24" R.C.PIPE CLASS III	150.000 LF	65.00000	9750.00	80.00000	12000.00	116.15000 17422.50
0021 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	1250.00000	5000.00	850.00000	3400.00	1092.50000 4370.00
0022 613(D) 0689 18" CORR. GALV. STEEL PIPE	104.000 LF	25.00000	2600.00	35.00000	3640.00	31.63000 3289.52
0023 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	450.00000	1800.00	800.00000	3200.00	891.25000 3565.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00	20000.00000	20000.00	5462.50000 5462.50
0025 619(B) 4725 REMOVAL OF FENCE	1450.000 LF	1.25000	1812.50	2.00000	2900.00	2.30000 3335.00
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9250.000 SY	3.50000	32375.00	5.00000	46250.00	4.20000 38850.00
0027 619(B) 4780 REMOVAL OF GUARD RAIL	1120.000 LF	2.50000	2800.00	4.00000	4480.00	8.63000 9665.60
0028 619(C) 0924 SAWING PAVEMENT	125.000 LF	5.25000	656.25	6.00000	750.00	5.75000 718.75
0029 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	950.000 LF	20.00000	19000.00	14.50000	13775.00	18.40000 17480.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090308
 DISTRICT : 02008

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	2100.00000	16800.00	1350.00000	10800.00	1811.25000	14490.00
0031 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2500.00000	20000.00	2100.00000	16800.00	2357.50000	18860.00
0032 624(C) 4458 (SP)FENCE-STYLE SWF (4 BARBED WIRE)	255.000	LF	2.50000	637.50	7.00000	1785.00	6.21000	1583.55
0033 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	964.000	LF	3.50000	3374.00	7.00000	6748.00	6.33000	6102.12
0034 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	2.000	EA	100.00000	200.00	110.00000	220.00	115.00000	230.00
			\$	891,103.50	\$	883,286.25	\$	906,728.81
SECTION 0002 BRIDGE 'A'								
0035 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	20.00000	1920.00	25.00000	2400.00	15.18000	1457.28
0036 501(G) 6309 CLSM BACKFILL	50.000	CY	125.00000	6250.00	175.00000	8750.00	57.50000	2875.00
0037 504(A) 1304 APPROACH SLAB	255.600	SY	175.00000	44730.00	190.00000	48564.00	287.50000	73485.00
0038 504(E) 6245 CONCRETE RAIL (TR4)	319.200	LF	70.00000	22344.00	85.00000	27132.00	78.66000	25108.27
0039 509(A) 1326 CLASS AA CONCRETE	302.000	CY	525.00000	158550.00	675.00000	203850.00	920.00000	277840.00
0040 509(B) 1328 CLASS A CONCRETE	98.400	CY	500.00000	49200.00	1100.00000	108240.00	690.00000	67896.00
0041 509(D) 1331 CLASS C CONCRETE	12.000	CY	375.00000	4500.00	725.00000	8700.00	425.50000	5106.00
0042 511(B) 6010 EPOXY COATED REINFORCING STEEL	85932.000	LB	1.40000	120304.80	1.05000	90228.60	0.99000	85072.68
0043 514 6260 (PL)PILOT HOLES	177.000	LF	125.00000	22125.00	275.00000	48675.00	345.00000	61065.00
0044 514(A) 6010 PILES, FURNISHED (HP 10X42)	210.000	LF	40.00000	8400.00	37.50000	7875.00	37.95000	7969.50
0045 514(B) 6292 PILES, DRIVEN (HP 10X42)	210.000	LF	15.00000	3150.00	22.50000	4725.00	23.00000	4830.00
0046 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000	EA	700.00000	8400.00	500.00000	6000.00	701.50000	8418.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090308
 DISTRICT : 02008

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	205.000 SY	4.00000	820.00	4.20000	861.00	4.60000	943.00
0048 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	64.000 LF	600.00000	38400.00	1100.00000	70400.00	2803.70000	179436.80
0049 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1009.000 TON	40.00000	40360.00	41.00000	41369.00	42.78000	43165.02
0050 601(A-2)1355	TYPE I-A FILTER BLANKET	73.300 TON	35.00000	2565.50	34.00000	2492.20	34.50000	2528.85
0051 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	20.00000	1800.00	17.50000	1575.00	28.75000	2587.50
0052 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	18.000 LF	20.00000	360.00	27.50000	495.00	28.75000	517.50
0053 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	83375.00000	83375.00
SECTION TOTALS			\$	559,179.30	\$	707,331.80	\$	933,676.40
SECTION 0003 BRIDGE 'B'								
0054 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	94.000 CY	20.00000	1880.00	25.00000	2350.00	15.18000	1426.92
0055 501(G) 6309	CLSM BACKFILL	46.000 CY	125.00000	5750.00	175.00000	8050.00	57.50000	2645.00
0056 504(A) 1304	APPROACH SLAB	187.400 SY	175.00000	32795.00	190.00000	35606.00	287.50000	53877.50
0057 504(E) 6245	CONCRETE RAIL (TR4)	360.000 LF	70.00000	25200.00	85.00000	30600.00	78.66000	28317.60
0058 509(A) 1326	CLASS AA CONCRETE	396.200 CY	525.00000	208005.00	675.00000	267435.00	920.00000	364504.00
0059 509(B) 1328	CLASS A CONCRETE	118.200 CY	500.00000	59100.00	1100.00000	130020.00	690.00000	81558.00
0060 509(D) 1331	CLASS C CONCRETE	12.300 CY	375.00000	4612.50	725.00000	8917.50	425.50000	5233.65
0061 511(B) 6010	EPOXY COATED REINFORCING STEEL	112646.000 LB	1.40000	157704.40	1.05000	118278.30	0.99000	111519.54
0062 514 6260	(PL)PILOT HOLES	207.000 LF	125.00000	25875.00	275.00000	56925.00	345.00000	71415.00
0063 514(A) 6010	PILES, FURNISHED (HP 10X42)	240.000 LF	40.00000	9600.00	37.50000	9000.00	37.95000	9108.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090308
 DISTRICT : 02008

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 514(B) 6292 PILES, DRIVEN (HP 10X42)	240.000	LF	15.00000	3600.00	22.50000	5400.00	23.00000	5520.00
0065 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000	EA	700.00000	8400.00	500.00000	6000.00	701.50000	8418.00
0066 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	244.000	SY	4.00000	976.00	4.20000	1024.80	4.60000	1122.40
0067 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	114.000	LF	600.00000	68400.00	1100.00000	125400.00	2803.70000	319621.80
0068 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1227.000	TON	40.00000	49080.00	41.00000	50307.00	42.78000	52491.06
0069 601(A-2)1355 TYPE I-A FILTER BLANKET	127.000	TON	35.00000	4445.00	34.00000	4318.00	34.50000	4381.50
0070 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	17.50000	1470.00	28.75000	2415.00
0071 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	18.000	LF	20.00000	360.00	27.50000	495.00	28.75000	517.50
0072 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	83375.00000	83375.00
SECTION TOTALS			\$	692,462.90	\$	886,596.60	\$	1,207,467.47
SECTION 0004 TRAFFIC								
0073 850(A) 8110 SHEET ALUMINUM SIGNS	26.500	SF	15.00000	397.50	10.50000	278.25	11.50000	304.75
0074 851(C) 8327 2 1/4" SQUARE TUBE POST	120.000	LF	8.00000	960.00	5.25000	630.00	5.75000	690.00
0075 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	7910.000	LF	0.75000	5932.50	0.30000	2373.00	0.29000	2293.90
0076 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	13200.000	SD	0.50000	6600.00	0.27000	3564.00	0.29000	3828.00
0077 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1900.000	SD	2.00000	3800.00	2.60000	4940.00	2.88000	5472.00
0078 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1000.000	SD	2.50000	2500.00	2.60000	2600.00	2.88000	2880.00
0079 880(C) 8842 BARRICADES (TYPE III)	3300.000	SD	1.00000	3300.00	0.52000	1716.00	0.58000	1914.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090308
 DISTRICT : 02008

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880 (E) 8860 WARNING LIGHTS (TYPE A)	6800.000 SD	0.50000	3400.00	0.52000	3536.00	0.58000	3944.00
0081 882 (B) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	15.81000	6324.00	21.00000	8400.00	23.00000	9200.00
0082 890 (A) 8724 (PL) REMOVAL OF EXISTING SIGNS	6.000 EA	75.00000	450.00	27.50000	165.00	28.75000	172.50
0083 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	7.000 EA	200.00000	1400.00	52.50000	367.50	57.50000	402.50
SECTION TOTALS		\$	35,064.00	\$	28,569.75	\$	31,101.65
SECTION 0005 STAKING							
0084 642 0098 STAKING	1.000 LSUM	37500.00000	37500.00	17500.00000	17500.00	17595.00000	17595.00
SECTION TOTALS		\$	37,500.00	\$	17,500.00	\$	17,595.00
SECTION 0006 CONSTRUCTION							
0085 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	7475.00000	7475.00
0086 641 1552 MOBILIZATION	1.000 LSUM	79500.00000	79500.00	99000.00000	99000.00	117542.65000	117542.65
SECTION TOTALS		\$	87,500.00	\$	104,000.00	\$	125,017.65
CONTRACT TOTALS		\$	2,302,809.70	\$	2,627,284.40	\$	3,221,586.98

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 090264
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-33: OVER THE WASHITA RIVER 3.0 MILES EAST OF JCT.
 SH-33/US-283.
 PROJECT LENGTH = 0.501 MILES

COUNTIES : ROGER MILLS

PROJECT(S) : BRFY-165C(056)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,801,066.00	122.5242%	100.0000%
1	730776271 --	SEWELL BROS., INC.	\$ 3,102,299.25	100.0000%	81.6166%
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 3,308,307.94	106.6405%	87.0363%
3	731394406 --	OBC, INC.	\$ 4,602,132.20	148.3459%	121.0748%

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	30000.00000	30000.00	25000.00000	25000.00	113850.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	26465.000	CY	6.00000	158790.00	4.00000	105860.00	3.91000
0003 202(C) 0184	UNCLASSIFIED BORROW	200.000	CY	15.00000	3000.00	15.00000	3000.00	6.60000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	23000.00000	23000.00	14361.60000
0005 221 2800	TEMPORARY SLOPE DRAINS	170.000	LF	20.00000	3400.00	20.00000	3400.00	27.50000
0006 223 2801	TEMPORARY SILT FENCE	3790.000	LF	2.50000	9475.00	2.00000	7580.00	1.74000
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00	1000.00000	4000.00	550.00000
0008 227 0100	TEMPORARY SILT DIKE	352.000	LF	5.00000	1760.00	8.00000	2816.00	8.25000
0009 230(A) 2806	SOLID SLAB SODDING	20820.000	SY	2.50000	52050.00	1.65000	34353.00	1.65000
0010 233(A) 2817	VEGETATIVE MULCHING	4.300	AC	600.00000	2580.00	550.00000	2365.00	385.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730776271	(2) 731557599A
				ENGINEER'S ESTIMATE	SEWELL BROS., INC.	PLAINS BR. CONT. & TREAS CONS
				UNIT PRICE	UNIT PRICE	UNIT PRICE
				AMOUNT	AMOUNT	AMOUNT
0011 241 2832 MOWING	4.300 AC	100.00000	430.00	65.00000	279.50	66.00000 283.80
0012 327(K) 4300 (SP)STABILIZED SUBGRADE	8597.000 SY	7.00000	60179.00	7.00000	60179.00	6.88000 59147.36
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	38.000 TON	35.00000	1330.00	50.00000	1900.00	82.50000 3135.00
0014 407 0250 TACK COAT	800.000 GAL	4.00000	3200.00	4.25000	3400.00	4.23000 3384.00
0015 408 5774 PRIME COAT	1415.000 GAL	5.00000	7075.00	4.25000	6013.75	4.23000 5985.45
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2924.000 TON	90.00000	263160.00	98.00000	286552.00	98.88000 289125.12
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	932.000 TON	100.00000	93200.00	105.00000	97860.00	105.31000 98148.92
0018 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	104.000 CY	30.00000	3120.00	15.00000	1560.00	22.00000 2288.00
0019 509(B) 0321 CLASS A CONCRETE	242.800 CY	500.00000	121400.00	400.00000	97120.00	363.00000 88136.40
0020 509(D) 0325 CLASS C CONCRETE	46.000 CY	350.00000	16100.00	300.00000	13800.00	385.00000 17710.00
0021 511(A) 0332 REINFORCING STEEL	52420.000 LB	1.20000	62904.00	0.80000	41936.00	0.76000 39839.20
0022 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	84.000 LF	30.00000	2520.00	21.00000	1764.00	24.20000 2032.80
0023 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	250.00000	1500.00	135.00000	810.00	126.50000 759.00
0024 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	20.00000	3000.00	10.00000	1500.00	22.00000 3300.00
0025 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	20.00000	2000.00	10.00000	1000.00	22.00000 2200.00
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5457.000 SY	4.00000	21828.00	3.00000	16371.00	4.40000 24010.80
0027 619(B) 4780 REMOVAL OF GUARD RAIL	2211.000 LF	4.00000	8844.00	1.00000	2211.00	4.40000 9728.40

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	950.000	LF	20.00000	19000.00	14.00000	13300.00	14.30000	13585.00
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2500.00000	10000.00	1400.00000	5600.00	1375.00000	5500.00
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	2172.50000	8690.00
0031 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3700.000	LF	5.50000	20350.00	3.00000	11100.00	4.91000	18167.00
SECTION TOTALS			\$	1,024,195.00	\$	884,430.25	\$	980,548.10
SECTION 0002 BRIDGE 'A'								
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	320.000	CY	20.00000	6400.00	15.00000	4800.00	14.52000	4646.40
0033 501(G) 6309 CLSM BACKFILL	270.000	CY	170.00000	45900.00	160.00000	43200.00	159.50000	43065.00
0034 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1993.340	LF	250.00000	498335.00	175.00000	348834.50	196.90000	392488.65
0035 504(A) 1304 APPROACH SLAB	356.200	SY	200.00000	71240.00	200.00000	71240.00	220.00000	78364.00
0036 504(C) 6250 SEALED EXPANSION JOINT	97.370	LF	200.00000	19474.00	200.00000	19474.00	267.30000	26027.00
0037 504(E) 6245 CONCRETE RAIL (TR4)	1158.200	LF	75.00000	86865.00	60.00000	69492.00	70.51000	81664.68
0038 506(A) 1322 STRUCTURAL STEEL	2570.000	LB	5.00000	12850.00	3.50000	8995.00	1.87000	4805.90
0039 509(A) 1326 CLASS AA CONCRETE	575.500	CY	650.00000	374075.00	500.00000	287750.00	513.70000	295634.35
0040 509(B) 1328 CLASS A CONCRETE	289.200	CY	500.00000	144600.00	500.00000	144600.00	513.70000	148562.04
0041 511(A) 1332 REINFORCING STEEL	760.000	LB	1.20000	912.00	2.00000	1520.00	0.96000	729.60
0042 511(B) 6010 EPOXY COATED REINFORCING STEEL	193930.000	LB	1.40000	271502.00	0.90000	174537.00	0.99000	191990.70
0043 514(A) 6010 PILES, FURNISHED (HP 10X42)	257.000	LF	40.00000	10280.00	23.00000	5911.00	23.38000	6008.66
0044 514(A) 6011 PILES, FURNISHED (HP 12X53)	1326.500	LF	40.00000	53060.00	23.00000	30509.50	28.60000	37937.90

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 514(B) 6292 PILES, DRIVEN (HP 10X42)	257.000	LF	30.00000	7710.00	15.00000	3855.00	12.10000	3109.70
0046 514(B) 6294 PILES, DRIVEN (HP 12X53)	1326.500	LF	30.00000	39795.00	15.00000	19897.50	12.10000	16050.65
0047 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	800.00000	17600.00	450.00000	9900.00	413.60000	9099.20
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2158.000	SY	4.00000	8632.00	3.25000	7013.50	3.30000	7121.40
0049 516 6350 (SP)PULSE-ECHO TESTING	8.000	EA	500.00000	4000.00	920.00000	7360.00	550.00000	4400.00
0050 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	581.000	LF	1100.00000	639100.00	1100.00000	639100.00	843.70000	490189.70
0051 523(A) 6550 (SP) SEALER CRACK PREPARATION	96.000	LF	5.00000	480.00	5.00000	480.00	4.95000	475.20
0052 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	250.00000	250.00	500.00000	500.00	220.00000	220.00
0053 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	700.00000	16800.00	600.00000	14400.00	563.20000	13516.80
0054 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	600.00000	9600.00	563.20000	9011.20
0055 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2370.000	TON	40.00000	94800.00	34.00000	80580.00	47.63000	112883.10
0056 601(A-2)1355 TYPE I-A FILTER BLANKET	565.000	TON	30.00000	16950.00	30.00000	16950.00	39.77000	22470.05
0057 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000	LF	25.00000	2400.00	24.00000	2304.00	27.50000	2640.00
0058 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	46.000	LF	25.00000	1150.00	24.00000	1104.00	27.50000	1265.00
0059 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	120000.00000	120000.00	65000.00000	65000.00	173800.00000	173800.00
			\$	2,576,360.00	\$	2,088,907.00	\$	2,178,176.88
SECTION 0003 TRAFFIC								
0060 853 9033 DELINEATORS (TYPE 2, CODE 1)	2.000	EA	25.00000	50.00	30.00000	60.00	24.75000	49.50
0061 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9940.000	LF	0.65000	6461.00	0.80000	7952.00	0.82000	8150.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	6050.00000	6050.00	6050.00000	6050.00
SECTION TOTALS		\$	13,511.00	\$	14,062.00	\$	14,250.30
SECTION 0004 STAKING							
0063 642 0098 STAKING	1.000 LSUM	54000.00000	54000.00	9900.00000	9900.00	9845.00000	9845.00
SECTION TOTALS		\$	54,000.00	\$	9,900.00	\$	9,845.00
SECTION 0005 CONSTRUCTION							
0064 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	7150.00000	7150.00
0065 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	8800.00000	8800.00
0066 641 1399 MOBILIZATION	1.000 LSUM	125000.00000	125000.00	90000.00000	90000.00	109537.66000	109537.66
SECTION TOTALS		\$	133,000.00	\$	105,000.00	\$	125,487.66
CONTRACT TOTALS		\$	3,801,066.00	\$	3,102,299.25	\$	3,308,307.94

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	75000.00000	75000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	26465.000	CY	7.00000	185255.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	200.000	CY	10.00000	2000.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 221	2800 TEMPORARY SLOPE DRAINS	170.000	LF	50.00000	8500.00			
0006 223	2801 TEMPORARY SILT FENCE	3790.000	LF	3.80000	14402.00			
0007 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00			
0008 227	0100 TEMPORARY SILT DIKE	352.000	LF	12.00000	4224.00			
0009 230(A)	2806 SOLID SLAB SODDING	20820.000	SY	2.80000	58296.00			
0010 233(A)	2817 VEGETATIVE MULCHING	4.300	AC	800.00000	3440.00			
0011 241	2832 MOWING	4.300	AC	500.00000	2150.00			
0012 327(K)	4300 (SP)STABILIZED SUBGRADE	8597.000	SY	7.00000	60179.00			
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	38.000	TON	40.00000	1520.00			
0014 407	0250 TACK COAT	800.000	GAL	5.00000	4000.00			
0015 408	5774 PRIME COAT	1415.000	GAL	5.00000	7075.00			
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2924.000	TON	115.00000	336260.00			
0017 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	932.000	TON	125.00000	116500.00			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	104.000 CY	50.00000	5200.00				
0019 509(B) 0321	CLASS A CONCRETE	242.800 CY	700.00000	169960.00				
0020 509(D) 0325	CLASS C CONCRETE	46.000 CY	400.00000	18400.00				
0021 511(A) 0332	REINFORCING STEEL	52420.000 LB	0.50000	26210.00				
0022 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	84.000 LF	50.00000	4200.00				
0023 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	1000.00000	6000.00				
0024 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	25.00000	3750.00				
0025 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	25.00000	2500.00				
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5457.000 SY	6.00000	32742.00				
0027 619(B) 4780	REMOVAL OF GUARD RAIL	2211.000 LF	5.00000	11055.00				
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	950.000 LF	20.00000	19000.00				
0029 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00				
0030 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00				
0031 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3700.000 LF	4.00000	14800.00				
SECTION TOTALS			\$	1,227,618.00	\$		\$	
SECTION 0002 BRIDGE 'A'								
0032 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	320.000 CY	20.00000	6400.00				
0033 501(G) 6309	CLSM BACKFILL	270.000 CY	185.00000	49950.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1993.340 LF	225.00000	448501.50				
0035	504(A) 1304 APPROACH SLAB	356.200 SY	150.00000	53430.00				
0036	504(C) 6250 SEALED EXPANSION JOINT	97.370 LF	280.00000	27263.60				
0037	504(E) 6245 CONCRETE RAIL (TR4)	1158.200 LF	75.00000	86865.00				
0038	506(A) 1322 STRUCTURAL STEEL	2570.000 LB	4.00000	10280.00				
0039	509(A) 1326 CLASS AA CONCRETE	575.500 CY	700.00000	402850.00				
0040	509(B) 1328 CLASS A CONCRETE	289.200 CY	1000.00000	289200.00				
0041	511(A) 1332 REINFORCING STEEL	760.000 LB	1.06000	805.60				
0042	511(B) 6010 EPOXY COATED REINFORCING STEEL	193930.000 LB	1.20000	232716.00				
0043	514(A) 6010 PILES, FURNISHED (HP 10X42)	257.000 LF	25.00000	6425.00				
0044	514(A) 6011 PILES, FURNISHED (HP 12X53)	1326.500 LF	30.00000	39795.00				
0045	514(B) 6292 PILES, DRIVEN (HP 10X42)	257.000 LF	25.00000	6425.00				
0046	514(B) 6294 PILES, DRIVEN (HP 12X53)	1326.500 LF	25.00000	33162.50				
0047	514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	900.00000	19800.00				
0048	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2158.000 SY	5.00000	10790.00				
0049	516 6350 (SP) PULSE-ECHO TESTING	8.000 EA	1500.00000	12000.00				
0050	516(A) 6097 DRILLED SHAFTS 66" DIAMETER	581.000 LF	1300.00000	755300.00				
0051	523(A) 6550 (SP) SEALER CRACK PREPARATION	96.000 LF	10.00000	960.00				
0052	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	500.00000	500.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	1100.00000	26400.00				
0054 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1100.00000	17600.00				
0055 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2370.000 TON	50.00000	118500.00				
0056 601(A-2)1355	TYPE I-A FILTER BLANKET	565.000 TON	43.00000	24295.00				
0057 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	30.00000	2880.00				
0058 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	30.00000	1380.00				
0059 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	400000.00000	400000.00				
SECTION TOTALS			\$	3,084,474.20	\$		\$	
SECTION 0003 TRAFFIC								
0060 853 9033	DELINEATORS (TYPE 2, CODE 1)	2.000 EA	50.00000	100.00				
0061 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9940.000 LF	1.00000	9940.00				
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	60,040.00	\$		\$	
SECTION 0004 STAKING								
0063 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090264
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0064	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00				
0065	640 1398 FIELD OFFICE	1.000 EA	15000.00000	15000.00				
0066	641 1399 MOBILIZATION	1.000 LSUM	185000.00000	185000.00				
SECTION TOTALS			\$ 210,000.00		\$		\$	
CONTRACT TOTALS			\$ 4,602,132.20		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND SURFACE
 US-54: BEGIN 3.8 MILES NORTH OF US-64, EXTEND NORTH.
 PROJECT LENGTH = 1.780 MILES

CONTRACT ID : 090088
 DISTRICT : 06000
 CONTRACT TIME : 160 CALENDAR DAYS
 RURAL

COUNTIES : TEXAS

PROJECT(S) : NHY-008N(068)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,791,921.40	102.9085%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO.	\$ 5,628,225.59	100.0000%	97.1737%
2	730765687	HIGHWAY CONTRACTORS, INC.	\$ 5,889,609.48	104.6442%	101.6866%
3	480664815	J & R SAND COMPANY, INC.	\$ 6,177,518.53	109.7596%	106.6575%

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	35000.00000	35000.00	20000.00000	20000.00	7000.00000	7000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	42175.000	CY	5.00000	210875.00	4.25000	179243.75	3.30000	139177.50
0003 202(C)	0184 UNCLASSIFIED BORROW	7637.000	CY	7.00000	53459.00	6.25000	47731.25	5.25000	40094.25
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	7500.00000	7500.00
0005 223	2801 TEMPORARY SILT FENCE	2505.000	LF	2.00000	5010.00	1.68000	4208.40	2.00000	5010.00
0006 227	0100 TEMPORARY SILT DIKE	272.000	LF	7.00000	1904.00	7.99000	2173.28	8.40000	2284.80
0007 230(A)	2806 SOLID SLAB SODDING	23825.000	SY	2.00000	47650.00	1.86000	44314.50	2.00000	47650.00
0008 230(F)	2812 WATERING	0.960	MGAL	8.00000	7.68	12.78000	12.27	20.00000	19.20
0009 233(A)	2817 VEGETATIVE MULCHING	4.930	AC	700.00000	3451.00	372.74000	1837.61	150.00000	739.50
0010 241	2832 MOWING	4.930	AC	125.00000	616.25	63.90000	315.03	100.00000	493.00
0011 245(A)	7039 (SP) LIME	432.000	TON	130.00000	56160.00	135.00000	58320.00	181.22000	78287.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 327(A) 4200 (SP) FLY ASH	3936.000 TON	70.00000	275520.00	75.00000	295200.00	60.00000	236160.00
0013 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	91062.000 SY	3.00000	273186.00	1.80000	163911.60	2.70000	245867.40
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	25.00000	7500.00	45.00000	13500.00	65.00000	19500.00
0015 407 0250 TACK COAT	5410.000 GAL	2.50000	13525.00	4.25000	22992.50	3.00000	16230.00
0016 408 5774 PRIME COAT	13660.000 GAL	2.00000	27320.00	6.50000	88790.00	5.70000	77862.00
0017 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	9912.130 TON	65.00000	644288.45	59.15000	586302.49	57.41000	569055.38
0018 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	4188.940 TON	73.00000	305792.62	73.80000	309143.77	65.78000	275548.47
0019 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	13948.000 TON	70.00000	976360.00	58.25000	812471.00	61.52000	858080.96
0020 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	2473.790 TON	80.00000	197903.20	86.25000	213364.39	77.41000	191496.08
0021 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2103.000 TON	75.00000	157725.00	59.70000	125549.10	60.08000	126348.24
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	9801.000 LF	0.25000	2450.25	0.15000	1470.15	0.20000	1960.20
0023 413(D) 4868 (SP) RUMBLE STRIP-METHOD PCC-CON	17057.000 LF	0.50000	8528.50	0.25000	4264.25	0.20000	3411.40
0024 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	40738.000 SY	15.00000	611070.00	5.20000	211837.60	11.68000	475819.84
0025 414(I) 5275 P.C. CONCRETE FOR PAVEMENT	11325.000 CY	94.00000	1064550.00	132.00000	1494900.00	148.33000	1679837.25
0026 417 5267 COLD MILLING PAVEMENT	8753.000 SY	2.00000	17506.00	5.25000	45953.25	4.15000	36324.95
0027 501(G) 6309 CLSM BACKFILL	8.000 CY	230.00000	1840.00	125.00000	1000.00	150.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(B) 0321 CLASS A CONCRETE	50.000 CY	430.00000	21500.00	225.00000	11250.00	450.00000	22500.00
0029 613(B) 0491 18" R.C.PIPE CLASS III	100.000 LF	60.00000	6000.00	75.00000	7500.00	70.00000	7000.00
0030 613(B) 0492 24" R.C.PIPE CLASS III	400.000 LF	70.00000	28000.00	98.00000	39200.00	90.00000	36000.00
0031 613(B) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	80.000 LF	90.00000	7200.00	150.00000	12000.00	140.00000	11200.00
0032 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	308.000 LF	85.00000	26180.00	135.00000	41580.00	120.50000	37114.00
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00	3200.00000	6400.00	3000.00000	6000.00
0034 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	54.000 LF	30.00000	1620.00	40.00000	2160.00	34.95000	1887.30
0035 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	1200.00000	2400.00	1100.00000	2200.00
0036 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	900.00000	10800.00	1500.00000	18000.00	1300.00000	15600.00
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00	5000.00000	5000.00	10000.00000	10000.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	28500.000 SY	3.00000	85500.00	5.75000	163875.00	3.10000	88350.00
0039 619(C) 0924 SAWING PAVEMENT	2084.000 LF	3.00000	6252.00	6.25000	13025.00	1.25000	2605.00
SECTION TOTALS		\$	5,238,449.95	\$	5,086,196.19	\$	5,383,413.76
SECTION 0002 TRAFFIC							
0040 850(A) 8110 SHEET ALUMINUM SIGNS	113.680 SF	30.00000	3410.40	15.97000	1815.47	45.00000	5115.60
0041 851(C) 8327 2 1/4" SQUARE TUBE POST	188.500 LF	12.00000	2262.00	12.78000	2409.03	5.00000	942.50
0042 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	40575.000 LF	0.60000	24345.00	0.84000	34083.00	1.50000	60862.50
0043 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	72.000 EA	70.00000	5040.00	26.62000	1916.64	8.00000	576.00
0044 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	213.00000	426.00	10.00000	20.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	300.00000	1200.00	127.80000	511.20	150.00000	600.00
SECTION TOTALS			\$	36,577.40	\$	41,161.34	\$	68,116.60
SECTION 0003 TRAFFIC								
0046 627(E) 4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	2400.000	LF	38.00000	91200.00	59.50000	142800.00	47.00000	112800.00
0047 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22200.000	LF	0.25000	5550.00	0.21000	4662.00	0.30000	6660.00
0048 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5300.000	LF	0.80000	4240.00	0.80000	4240.00	0.65000	3445.00
0049 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	22200.000	EA	0.50000	11100.00	0.45000	9990.00	0.30000	6660.00
0050 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	9000.000	LF	0.55000	4950.00	0.43000	3870.00	0.25000	2250.00
0051 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3300.000	SD	0.80000	2640.00	0.48000	1584.00	0.02000	66.00
0052 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1980.000	SD	1.50000	2970.00	2.13000	4217.40	0.25000	495.00
0053 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000	SD	2.00000	7920.00	2.13000	8434.80	0.25000	990.00
0054 880(C) 8842 BARRICADES (TYPE III)	5147.000	SD	0.50000	2573.50	0.43000	2213.21	0.02000	102.94
0055 880(C) 8848 WING BARRICADES	1320.000	SD	0.80000	1056.00	0.53000	699.60	0.02000	26.40
0056 880(D) 8854 VERTICAL PANELS	12096.000	SD	0.15000	1814.40	0.07000	846.72	0.02000	241.92
0057 880(E) 8860 WARNING LIGHTS (TYPE A)	11613.000	SD	0.15000	1741.95	0.21000	2438.73	0.02000	232.26
0058 880(E) 8872 WARNING LIGHTS (TYPE C)	43890.000	SD	0.15000	6583.50	0.07000	3072.30	0.02000	877.80
0059 880(F) 8878 DRUMS	43890.000	SD	0.15000	6583.50	0.21000	9216.90	0.02000	877.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 880(G) 8884 TUBE CHANNELIZERS	24840.000 SD	0.18000	4471.20	0.11000	2732.40	0.20000	4968.00
SECTION TOTALS		\$	155,394.05	\$	201,018.06	\$	140,693.12
SECTION 0004 STAKING							
0061 642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	45000.00000	45000.00	37500.00000	37500.00
SECTION TOTALS		\$	30,000.00	\$	45,000.00	\$	37,500.00
SECTION 0005 CONSTRUCTION							
0062 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9000.00000	9000.00	3100.00000	3100.00	10000.00000	10000.00
0063 641 1399 MOBILIZATION	1.000 LSUM	128000.00000	128000.00	225000.00000	225000.00	169886.00000	169886.00
0064 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	194500.00000	194500.00	26750.00000	26750.00	80000.00000	80000.00
SECTION TOTALS		\$	331,500.00	\$	254,850.00	\$	259,886.00
CONTRACT TOTALS		\$	5,791,921.40	\$	5,628,225.59	\$	5,889,609.48

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

		(3) 480664815		()		()		
		J & R SAND COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	38000.00000	38000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	42175.000	CY	5.50000	231962.50			
0003 202(C)	0184 UNCLASSIFIED BORROW	7637.000	CY	11.00000	84007.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00			
0005 223	2801 TEMPORARY SILT FENCE	2505.000	LF	1.58000	3957.90			
0006 227	0100 TEMPORARY SILT DIKE	272.000	LF	7.50000	2040.00			
0007 230(A)	2806 SOLID SLAB SODDING	23825.000	SY	1.75000	41693.75			
0008 230(F)	2812 WATERING	0.960	MGAL	12.00000	11.52			
0009 233(A)	2817 VEGETATIVE MULCHING	4.930	AC	350.00000	1725.50			
0010 241	2832 MOWING	4.930	AC	60.00000	295.80			
0011 245(A)	7039 (SP)LIME	432.000	TON	130.00000	56160.00			
0012 327(A)	4200 (SP)FLY ASH	3936.000	TON	60.00000	236160.00			
0013 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	91062.000	SY	2.30000	209442.60			
0014 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	35.00000	10500.00			
0015 407	0250 TACK COAT	5410.000	GAL	2.50000	13525.00			
0016 408	5774 PRIME COAT	13660.000	GAL	4.00000	54640.00			
0017 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	9912.130	TON	64.00000	634376.32			

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

		(3) 480664815	()	()
		J & R SAND COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4188.940 TON	76.00000	318359.44
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13948.000 TON	65.00000	906620.00
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2473.790 TON	95.00000	235010.05
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2103.000 TON	80.00000	168240.00
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	9801.000 LF	0.18000	1764.18
0023 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	17057.000 LF	0.18000	3070.26
0024 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	40738.000 SY	11.68000	475819.84
0025 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	11325.000 CY	148.32000	1679724.00
0026 417 5267	COLD MILLING PAVEMENT	8753.000 SY	5.00000	43765.00
0027 501(G) 6309	CLSM BACKFILL	8.000 CY	200.00000	1600.00
0028 509(B) 0321	CLASS A CONCRETE	50.000 CY	175.00000	8750.00
0029 613(B) 0491	18" R.C.PIPE CLASS III	100.000 LF	50.00000	5000.00
0030 613(B) 0492	24" R.C.PIPE CLASS III	400.000 LF	56.00000	22400.00
0031 613(B) 4404	26" X 15" R.C.PIPE ARCH CLASS A-III	80.000 LF	75.00000	6000.00
0032 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	308.000 LF	60.00000	18480.00
0033 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00
0034 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	54.000 LF	30.00000	1620.00

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

		(3) 480664815		()		()		
		J & R SAND COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1100.00000	2200.00				
0036 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	1200.00000	14400.00				
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	16000.00000	16000.00				
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	28500.000 SY	2.50000	71250.00				
0039 619(C) 0924	SAWING PAVEMENT	2084.000 LF	5.00000	10420.00				
SECTION TOTALS			\$	5,671,590.66	\$		\$	
SECTION 0002 TRAFFIC								
0040 850(A) 8110	SHEET ALUMINUM SIGNS	113.680 SF	15.00000	1705.20				
0041 851(C) 8327	2 1/4" SQUARE TUBE POST	188.500 LF	12.00000	2262.00				
0042 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	40575.000 LF	0.79000	32054.25				
0043 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	72.000 EA	25.00000	1800.00				
0044 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	200.00000	400.00				
0045 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	4.000 EA	120.00000	480.00				
SECTION TOTALS			\$	38,701.45	\$		\$	
SECTION 0003 TRAFFIC								
0046 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	2400.000 LF	47.00000	112800.00				
0047 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22200.000 LF	0.20000	4440.00				
0048 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5300.000 LF	0.75000	3975.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

		(3) 480664815		()		()		
		J & R SAND COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	22200.000 EA	0.42000	9324.00				
0050 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	9000.000 LF	0.40000	3600.00				
0051 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3300.000 SD	0.45000	1485.00				
0052 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1980.000 SD	2.00000	3960.00				
0053 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000 SD	2.00000	7920.00				
0054 880(C) 8842	BARRICADES(TYPE III)	5147.000 SD	0.40000	2058.80				
0055 880(C) 8848	WING BARRICADES	1320.000 SD	0.50000	660.00				
0056 880(D) 8854	VERTICAL PANELS	12096.000 SD	0.07000	846.72				
0057 880(E) 8860	WARNING LIGHTS(TYPE A)	11613.000 SD	0.20000	2322.60				
0058 880(E) 8872	WARNING LIGHTS(TYPE C)	43890.000 SD	0.07000	3072.30				
0059 880(F) 8878	DRUMS	43890.000 SD	0.20000	8778.00				
0060 880(G) 8884	TUBE CHANNELIZERS	24840.000 SD	0.10000	2484.00				
SECTION TOTALS			\$	167,726.42	\$		\$	
SECTION 0004 STAKING								
0061 642 0098	STAKING	1.000 LSUM	37500.00000	37500.00				
SECTION TOTALS			\$	37,500.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090088
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0062	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00				
0063	641 1399 MOBILIZATION	1.000 LSUM	196000.00000	196000.00				
0064	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$ 262,000.00		\$		\$	
CONTRACT TOTALS			\$ 6,177,518.53		\$ 0.00		\$	

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 090329
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 580 CALENDAR DAYS
 PAVEMENT REHAB, BRIDGE, TRAFFIC LIGHTING&NTRAFFIC SIGNS
 I-244: AT VARIOUS LOCATIONS IN DIVISION VIII.
 PROJECT LENGTH = 5.805 MILES

COUNTIES : TULSA

PROJECT(S) : IM-STIM(048)
 IM-STIM(049)
 IM-STIM(050)
 IM-STIM(047)

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		540		\$ 74,959,146.60	\$ 83,059,146.60	109.6350%	100.0000%
1	730764097C	MANHATTAN RD. & BR. CO. & SHERWOOD CONST		540		\$ 67,659,720.06	\$ 75,759,720.06	100.0000%	91.2118%
2	470530367	KIEWIT SOUTHERN CO. AND SUBSIDIARIES		432		\$ 96,338,603.28	\$102,818,603.28	135.7167%	123.7896%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY IM-STIM(049)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	200000.00000	200000.00	30000.00000	30000.00	50000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	25311.000	CY	15.00000	379665.00	15.00000	379665.00	30.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	100000.00000	100000.00	20000.00000	20000.00	150000.00000
0004 224	2803 TEMPORARY SEDIMENT FILTER	35.000	EA	50.00000	1750.00	250.00000	8750.00	250.00000
0005 229	4318 DITCH LINER PROTECTION	220.000	LF	3.00000	660.00	10.00000	2200.00	7.00000
0006 230(A)	2806 SOLID SLAB SODDING	35984.000	SY	4.00000	143936.00	1.60000	57574.40	3.00000
0007 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	600.00000	4200.00	450.00000	3150.00	400.00000
0008 241	2832 MOWING	14.000	AC	100.00000	1400.00	95.00000	1330.00	60.00000
0009 246(A)	7041 (SP) GEOGRID EARTH REINFORCEMENT	1000.000	SY	5.00000	5000.00	6.25000	6250.00	4.00000
0010 303	0192 AGGREGATE BASE	9000.000	CY	50.00000	450000.00	50.00000	450000.00	40.00000
0011 317(F)	4270 (SP) CEMENT TREATED BASE	47656.000	SY	20.00000	953120.00	15.00000	714840.00	11.00000

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(0) -EST-	(1) 730764097C	(2) 470530367			
			ENGINEER'S ESTIMATE	MANHATTAN RD. & BR. CO. & SH	KIEWIT SOUTHERN CO. AND SUBSI	UNIT PRICE	AMOUNT	UNIT PRICE
0012 325 5271 SEPARATOR FABRIC	50998.000	SY	1.50000	76497.00	2.00000	101996.00	3.00000	152994.00
0013 327(D) 4230 (SP)LIME	1172.000	TON	100.00000	117200.00	175.00000	205100.00	150.00000	175800.00
0014 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	54274.000	SY	4.00000	217096.00	3.00000	162822.00	8.00000	434192.00
0015 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	9870.000	SY	12.00000	118440.00	15.00000	148050.00	60.00000	592200.00
0016 414(A) 0258 6" P.C. CONCRETE PAVEMENT	1368.000	SY	75.00000	102600.00	40.00000	54720.00	90.00000	123120.00
0017 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	32981.000	SY	15.00000	494715.00	18.50000	610148.50	20.00000	659620.00
0018 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	11875.000	CY	120.00000	1425000.00	135.00000	1603125.00	130.00000	1543750.00
0019 417 5267 COLD MILLING PAVEMENT	62852.000	SY	2.50000	157130.00	1.50000	94278.00	2.50000	157130.00
0020 501(G) 6309 CLSM BACKFILL	2726.000	CY	200.00000	545200.00	150.00000	408900.00	200.00000	545200.00
0021 504(F) 1381 CONCRETE PARAPET	5159.000	LF	93.00000	479787.00	55.00000	283745.00	75.00000	386925.00
0022 504(F) 6190 42" F-SHAPED PARAPET	8288.000	LF	100.00000	828800.00	60.00000	497280.00	95.00000	787360.00
0023 509(A) 0319 CLASS AA CONCRETE	248.000	CY	500.00000	124000.00	1000.00000	248000.00	420.00000	104160.00
0024 509(D) 0325 CLASS C CONCRETE	9.000	CY	500.00000	4500.00	750.00000	6750.00	1200.00000	10800.00
0025 511(B) 4269 EPOXY COATED REINFORCING STEEL	391733.000	LB	1.75000	685532.75	0.55000	215453.15	1.30000	509252.90
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	5726.000	SY	4.50000	25767.00	3.75000	21472.50	5.00000	28630.00
0027 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	218.000	LF	6.00000	1308.00	5.00000	1090.00	9.00000	1962.00
0028 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	100000.00000	100000.00	15000.00000	15000.00	60000.00000	60000.00
0029 619(B) 4726 REMOVAL OF CURB AND GUTTER	406.000	LF	5.00000	2030.00	3.75000	1522.50	8.00000	3248.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	42679.000 SY	15.00000	640185.00	5.00000	213395.00	15.00000	640185.00
0031 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	408.000 SY	5.00000	2040.00	2.60000	1060.80	4.00000	1632.00
0032 619(B) 4780 REMOVAL OF GUARD RAIL	8826.000 LF	5.00000	44130.00	4.50000	39717.00	5.00000	44130.00
0033 619(B) 6252 REMOVAL OF EXISTING PARAPET	3210.000 LF	6.00000	19260.00	10.00000	32100.00	40.00000	128400.00
0034 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	9.000 EA	2000.00000	18000.00	2000.00000	18000.00	2500.00000	22500.00
0035 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	12064.000 LF	20.00000	241280.00	7.25000	87464.00	6.00000	72384.00
0036 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	514.000 LF	20.00000	10280.00	15.00000	7710.00	12.00000	6168.00
0037 653(C) 5946 OUTLET LATERAL HEADWALL	22.000 EA	500.00000	11000.00	275.00000	6050.00	900.00000	19800.00
0038 871 8325 (PL) IMPACT ATTENUATOR	7.000 EA	30000.00000	210000.00	27500.00000	192500.00	22000.00000	154000.00
SECTION TOTALS		\$	8,941,508.75	\$	6,951,208.85	\$	9,334,970.90
SECTION 0002 BRIDGE 16 IM-STIM(049)							
0039 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0040 504(A) 1304 APPROACH SLAB	110.700 SY	250.00000	27675.00	175.00000	19372.50	220.00000	24354.00
0041 504(C) 6250 SEALED EXPANSION JOINT	63.000 LF	225.00000	14175.00	285.00000	17955.00	320.00000	20160.00
0042 504(F) 1381 CONCRETE PARAPET	291.800 LF	85.00000	24803.00	55.00000	16049.00	90.00000	26262.00
0043 504(F) 6190 42" F-SHAPED PARAPET	311.400 LF	100.00000	31140.00	60.00000	18684.00	78.00000	24289.20
0044 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0045 509(A) 1326 CLASS AA CONCRETE	148.900 CY	500.00000	74450.00	600.00000	89340.00	1200.00000	178680.00
0046 511(B) 6010 EPOXY COATED REINFORCING STEEL	37380.000 LB	1.75000	65415.00	0.95000	35511.00	1.30000	48594.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	18000.00000	18000.00	25000.00000	25000.00	35000.00000	35000.00
0048 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6500.00000	6500.00	1000.00000	1000.00	2100.00000	2100.00
0049 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	433.000 SY	4.50000	1948.50	3.75000	1623.75	5.00000	2165.00
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	220000.00000	220000.00	80000.00000	80000.00	200000.00000	200000.00
SECTION TOTALS			\$	490,106.50	\$	309,285.25	\$	567,604.20
SECTION 0003 BRIDGE 19 IM-STIM(049)								
0051 501(G) 6309	CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0052 504(A) 1304	APPROACH SLAB	256.200 SY	262.50000	67252.50	175.00000	44835.00	210.00000	53802.00
0053 504(C) 6250	SEALED EXPANSION JOINT	310.020 LF	225.00000	69754.50	285.00000	88355.70	350.00000	108507.00
0054 504(F) 6190	42" F-SHAPED PARAPET	2159.500 LF	100.00000	215950.00	60.00000	129570.00	78.00000	168441.00
0055 506(A) 1322	STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0056 509(A) 1326	CLASS AA CONCRETE	1050.000 CY	500.00000	525000.00	500.00000	525000.00	1300.00000	1365000.00
0057 511(B) 6010	EPOXY COATED REINFORCING STEEL	298870.000 LB	1.75000	523022.50	0.90000	268983.00	1.30000	388531.00
0058 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	126000.00000	126000.00	100000.00000	100000.00	35000.00000	35000.00
0059 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	45000.00000	45000.00	5000.00000	5000.00	2100.00000	2100.00
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1948.000 SY	4.50000	8766.00	3.72000	7246.56	5.25000	10227.00
0061 535 6138	(PL) INLET AND BASIN	11.000 EA	4000.00000	44000.00	20000.00000	220000.00	5000.00000	55000.00
0062 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	940000.00000	940000.00	787500.00000	787500.00	800000.00000	800000.00
SECTION TOTALS			\$	2,570,745.50	\$	2,181,240.26	\$	2,992,608.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 21 IM-STIM(049)								
0063	501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0064	504(A) 1304 APPROACH SLAB	180.200 SY	262.50000	47302.50	175.00000	31535.00	220.00000	39644.00
0065	504(C) 6250 SEALED EXPANSION JOINT	127.150 LF	225.00000	28608.75	285.00000	36237.75	320.00000	40688.00
0066	504(F) 6190 42" F-SHAPED PARAPET	777.800 LF	100.00000	77780.00	60.00000	46668.00	78.00000	60668.40
0067	506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0068	509(A) 1326 CLASS AA CONCRETE	364.300 CY	600.00000	218580.00	600.00000	218580.00	1300.00000	473590.00
0069	511(B) 6010 EPOXY COATED REINFORCING STEEL	115170.000 LB	1.75000	201547.50	0.95000	109411.50	1.30000	149721.00
0070	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	44000.00000	44000.00	50000.00000	50000.00	35000.00000	35000.00
0071	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	16000.00000	16000.00	2500.00000	2500.00	2100.00000	2100.00
0072	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	623.000 SY	4.50000	2803.50	3.75000	2336.25	5.25000	3270.75
0073	535 6138 (PL) INLET AND BASIN	1.000 EA	4000.00000	4000.00	20000.00000	20000.00	5000.00000	5000.00
0074	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	390000.00000	390000.00	200000.00000	200000.00	300000.00000	300000.00
SECTION TOTALS			\$	1,036,622.25	\$	722,018.50	\$	1,115,682.15
SECTION 0005 BRIDGE 22 IM-STIM(049)								
0075	501(G) 6309 CLSM BACKFILL	75.000 CY	200.00000	15000.00	150.00000	11250.00	200.00000	15000.00
0076	504(A) 1304 APPROACH SLAB	225.500 SY	262.50000	59193.75	175.00000	39462.50	220.00000	49610.00
0077	504(C) 6250 SEALED EXPANSION JOINT	192.690 LF	225.00000	43355.25	285.00000	54916.65	350.00000	67441.50
0078	504(F) 6190 42" F-SHAPED PARAPET	890.700 LF	100.00000	89070.00	60.00000	53442.00	78.00000	69474.60
0079	506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 509(A) 1326 CLASS AA CONCRETE	400.600	CY	600.00000	240360.00	600.00000	240360.00	1300.00000	520780.00
0081 511(B) 6010 EPOXY COATED REINFORCING STEEL	113320.000	LB	1.75000	198310.00	0.95000	107654.00	1.30000	147316.00
0082 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	48000.00000	48000.00	50000.00000	50000.00	35000.00000	35000.00
0083 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	18000.00000	18000.00	2500.00000	2500.00	2100.00000	2100.00
0084 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	750.000	SY	4.30000	3225.00	3.75000	2812.50	5.25000	3937.50
0085 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	420000.00000	420000.00	225000.00000	225000.00	400000.00000	400000.00
SECTION TOTALS			\$	1,139,514.00	\$	791,397.65	\$	1,315,659.60
SECTION 0006 BRIDGE 24 IM-STIM(049)								
0086 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0087 504(A) 1304 APPROACH SLAB	367.700	SY	262.50000	96521.25	175.00000	64347.50	220.00000	80894.00
0088 504(C) 6250 SEALED EXPANSION JOINT	167.470	LF	225.00000	37680.75	285.00000	47728.95	350.00000	58614.50
0089 504(F) 6190 42" F-SHAPED PARAPET	537.200	LF	100.00000	53720.00	60.00000	32232.00	78.00000	41901.60
0090 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0091 509(A) 1326 CLASS AA CONCRETE	273.300	CY	600.00000	163980.00	600.00000	163980.00	1300.00000	355290.00
0092 511(B) 6010 EPOXY COATED REINFORCING STEEL	65490.000	LB	1.75000	114607.50	0.95000	62215.50	1.30000	85137.00
0093 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	33000.00000	33000.00	40000.00000	40000.00	35000.00000	35000.00
0094 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	12000.00000	12000.00	1500.00000	1500.00	2100.00000	2100.00
0095 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	395.000	SY	4.50000	1777.50	3.75000	1481.25	5.25000	2073.75
0096 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	320000.00000	320000.00	165000.00000	165000.00	300000.00000	300000.00
SECTION TOTALS			\$	839,287.00	\$	583,235.20	\$	967,010.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 26 IM-STIM(049)							
0097 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0098 504(A) 1304 APPROACH SLAB	504.400 SY	262.50000	132405.00	175.00000	88270.00	220.00000	110968.00
0099 504(C) 6250 SEALED EXPANSION JOINT	93.310 LF	225.00000	20994.75	285.00000	26593.35	350.00000	32658.50
0100 504(F) 1381 CONCRETE PARAPET	53.000 LF	85.00000	4505.00	55.00000	2915.00	95.00000	5035.00
0101 504(F) 6190 42" F-SHAPED PARAPET	169.900 LF	100.00000	16990.00	60.00000	10194.00	78.00000	13252.20
0102 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0103 509(A) 1326 CLASS AA CONCRETE	178.400 CY	600.00000	107040.00	600.00000	107040.00	1300.00000	231920.00
0104 511(B) 6010 EPOXY COATED REINFORCING STEEL	44070.000 LB	1.75000	77122.50	0.95000	41866.50	1.30000	57291.00
0105 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	22000.00000	22000.00	25000.00000	25000.00	35000.00000	35000.00
0106 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00	1000.00000	1000.00	2100.00000	2100.00
0107 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	213.000 SY	4.50000	958.50	3.75000	798.75	5.25000	1118.25
0108 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	245000.00000	245000.00	100000.00000	100000.00	200000.00000	200000.00
SECTION TOTALS		\$	641,015.75	\$	408,427.60	\$	695,342.95
SECTION 0008 BRIDGE 28 IM-STIM(049)							
0109 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0110 504(A) 1304 APPROACH SLAB	259.900 SY	262.50000	68223.75	175.00000	45482.50	220.00000	57178.00
0111 504(C) 6250 SEALED EXPANSION JOINT	51.910 LF	225.00000	11679.75	285.00000	14794.35	350.00000	18168.50
0112 504(F) 1381 CONCRETE PARAPET	124.700 LF	85.00000	10599.50	55.00000	6858.50	95.00000	11846.50
0113 504(F) 6190 42" F-SHAPED PARAPET	126.500 LF	100.00000	12650.00	60.00000	7590.00	78.00000	9867.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0115 509(A) 1326 CLASS AA CONCRETE	104.700	CY	600.00000	62820.00	600.00000	62820.00	1300.00000	136110.00
0116 511(B) 6010 EPOXY COATED REINFORCING STEEL	28750.000	LB	1.75000	50312.50	0.95000	27312.50	1.30000	37375.00
0117 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	13000.00000	13000.00	25000.00000	25000.00	35000.00000	35000.00
0118 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	2100.00000	2100.00
0119 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	164.000	SY	4.50000	738.00	3.75000	615.00	5.25000	861.00
0120 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	185000.00000	185000.00	60000.00000	60000.00	200000.00000	200000.00
			\$	426,023.50	\$	256,222.85	\$	514,506.00
SECTION 0009 BRIDGE 30 IM-STIM(049)								
0121 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0122 504(A) 1304 APPROACH SLAB	299.900	SY	262.50000	78723.75	175.00000	52482.50	220.00000	65978.00
0123 504(C) 6250 SEALED EXPANSION JOINT	60.610	LF	225.00000	13637.25	285.00000	17273.85	350.00000	21213.50
0124 504(F) 6190 42" F-SHAPED PARAPET	253.800	LF	100.00000	25380.00	60.00000	15228.00	78.00000	19796.40
0125 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0126 509(A) 1326 CLASS AA CONCRETE	118.900	CY	600.00000	71340.00	600.00000	71340.00	1300.00000	154570.00
0127 511(B) 6010 EPOXY COATED REINFORCING STEEL	33170.000	LB	1.75000	58047.50	0.95000	31511.50	1.30000	43121.00
0128 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	14000.00000	14000.00	25000.00000	25000.00	35000.00000	35000.00
0129 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	2100.00000	2100.00
0130 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	180.000	SY	4.50000	810.00	3.75000	675.00	5.25000	945.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	195000.00000	195000.00	65000.00000	65000.00	200000.00000	200000.00
SECTION TOTALS			\$	467,938.50	\$	284,260.85	\$	548,723.90
SECTION 0010 BRIDGE 32 IM-STIM(049)								
0132 501(G) 6309	CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0133 504(A) 1304	APPROACH SLAB	318.200 SY	262.50000	83527.50	175.00000	55685.00	220.00000	70004.00
0134 504(C) 6250	SEALED EXPANSION JOINT	64.100 LF	225.00000	14422.50	285.00000	18268.50	350.00000	22435.00
0135 504(F) 6190	42" F-SHAPED PARAPET	253.100 LF	100.00000	25310.00	60.00000	15186.00	78.00000	19741.80
0136 506(A) 1322	STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0137 509(A) 1326	CLASS AA CONCRETE	128.500 CY	600.00000	77100.00	600.00000	77100.00	1300.00000	167050.00
0138 511(B) 6010	EPOXY COATED REINFORCING STEEL	31430.000 LB	1.75000	55002.50	0.95000	29858.50	1.30000	40859.00
0139 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00	35000.00000	35000.00
0140 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6000.00000	6000.00	1000.00000	1000.00	2100.00000	2100.00
0141 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	172.000 SY	4.50000	774.00	3.75000	645.00	5.25000	903.00
0142 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	205000.00000	205000.00	71000.00000	71000.00	200000.00000	200000.00
SECTION TOTALS			\$	488,136.50	\$	298,493.00	\$	564,092.80
SECTION 0011 BRIDGE 33 IM-STIM(049)								
0143 501(G) 6309	CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0144 504(A) 1304	APPROACH SLAB	82.400 SY	262.50000	21630.00	175.00000	14420.00	220.00000	18128.00
0145 504(C) 6250	SEALED EXPANSION JOINT	21.500 LF	225.00000	4837.50	285.00000	6127.50	350.00000	7525.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 504(F) 6190 42" F-SHAPED PARAPET	220.600	LF	100.00000	22060.00	60.00000	13236.00	78.00000	17206.80
0147 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0148 509(A) 1326 CLASS AA CONCRETE	45.100	CY	600.00000	27060.00	600.00000	27060.00	1300.00000	58630.00
0149 511(B) 6010 EPOXY COATED REINFORCING STEEL	12550.000	LB	1.75000	21962.50	0.95000	11922.50	1.30000	16315.00
0150 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	35000.00000	35000.00
0151 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	2100.00000	2100.00
0152 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	181.000	SY	4.50000	814.50	3.75000	678.75	5.25000	950.25
0153 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	135000.00000	135000.00	25000.00000	25000.00	200000.00000	200000.00
SECTION TOTALS			\$	246,364.50	\$	129,194.75	\$	361,855.05
SECTION 0012 BRIDGE 34E IM-STIM(049)								
0154 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	180.00000	900.00	200.00000	1000.00
0155 504(A) 1304 APPROACH SLAB	368.800	SY	262.50000	96810.00	225.00000	82980.00	220.00000	81136.00
0156 504(C) 6250 SEALED EXPANSION JOINT	71.300	LF	225.00000	16042.50	380.00000	27094.00	350.00000	24955.00
0157 504(F) 6190 42" F-SHAPED PARAPET	245.600	LF	100.00000	24560.00	135.00000	33156.00	78.00000	19156.80
0158 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0159 509(A) 1326 CLASS AA CONCRETE	147.400	CY	600.00000	88440.00	800.00000	117920.00	1300.00000	191620.00
0160 511(B) 6010 EPOXY COATED REINFORCING STEEL	36080.000	LB	1.75000	63140.00	1.25000	45100.00	1.30000	46904.00
0161 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	17000.00000	17000.00	25000.00000	25000.00	35000.00000	35000.00
0162 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	6500.00000	6500.00	1000.00000	1000.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	171.000 SY	4.50000	769.50	3.75000	641.25	5.25000	897.75
0164 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	220000.00000	220000.00	70000.00000	70000.00	200000.00000	200000.00
SECTION TOTALS		\$	539,262.00	\$	407,791.25	\$	607,769.55
SECTION 0013 BRIDGE 35E IM-STIM(049)							
0165 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	180.00000	900.00	200.00000	1000.00
0166 504(A) 1304 APPROACH SLAB	336.100 SY	262.50000	88226.25	225.00000	75622.50	220.00000	73942.00
0167 504(C) 6250 SEALED EXPANSION JOINT	69.700 LF	225.00000	15682.50	380.00000	26486.00	350.00000	24395.00
0168 504(F) 6190 42" F-SHAPED PARAPET	121.200 LF	100.00000	12120.00	135.00000	16362.00	78.00000	9453.60
0169 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0170 509(A) 1326 CLASS AA CONCRETE	151.500 CY	600.00000	90900.00	800.00000	121200.00	1300.00000	196950.00
0171 511(B) 6010 EPOXY COATED REINFORCING STEEL	36090.000 LB	1.75000	63157.50	1.25000	45112.50	1.30000	46917.00
0172 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	16500.00000	16500.00	25000.00000	25000.00	35000.00000	35000.00
0173 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	6000.00000	6000.00	1000.00000	1000.00	2100.00000	2100.00
0174 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	200.000 SY	4.50000	900.00	3.75000	750.00	5.25000	1050.00
0175 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	210000.00000	210000.00	70000.00000	70000.00	200000.00000	200000.00
SECTION TOTALS		\$	509,486.25	\$	386,433.00	\$	595,807.60
SECTION 0014 BRIDGE 36E IM-STIM(049)							
0176 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	180.00000	900.00	200.00000	1000.00
0177 504(A) 1304 APPROACH SLAB	329.000 SY	262.50000	86362.50	225.00000	74025.00	220.00000	72380.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 504(C) 6250 SEALED EXPANSION JOINT	70.300 LF	225.00000	15817.50	380.00000	26714.00	350.00000	24605.00
0179 504(F) 1381 CONCRETE PARAPET	121.300 LF	85.00000	10310.50	135.00000	16375.50	95.00000	11523.50
0180 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0181 509(A) 1326 CLASS AA CONCRETE	136.300 CY	600.00000	81780.00	800.00000	109040.00	1300.00000	177190.00
0182 511(B) 6010 EPOXY COATED REINFORCING STEEL	32690.000 LB	1.75000	57207.50	1.25000	40862.50	1.30000	42497.00
0183 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	18000.00000	18000.00	25000.00000	25000.00	35000.00000	35000.00
0184 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00	1000.00000	1000.00	2100.00000	2100.00
0185 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	49.000 SY	4.50000	220.50	3.75000	183.75	5.25000	257.25
0186 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	220000.00000	220000.00	70000.00000	70000.00	200000.00000	200000.00
		\$	503,698.50	\$	368,100.75	\$	571,552.75
SECTION 0015 BRIDGE 38 IM-STIM(049)							
0187 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0188 504(A) 1304 APPROACH SLAB	185.500 SY	262.50000	48693.75	175.00000	32462.50	220.00000	40810.00
0189 504(C) 6250 SEALED EXPANSION JOINT	99.240 LF	225.00000	22329.00	285.00000	28283.40	350.00000	34734.00
0190 504(F) 1381 CONCRETE PARAPET	170.800 LF	85.00000	14518.00	55.00000	9394.00	95.00000	16226.00
0191 504(F) 6190 42" F-SHAPED PARAPET	176.800 LF	100.00000	17680.00	60.00000	10608.00	78.00000	13790.40
0192 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0193 509(A) 1326 CLASS AA CONCRETE	182.100 CY	600.00000	109260.00	600.00000	109260.00	1300.00000	236730.00
0194 511(B) 6010 EPOXY COATED REINFORCING STEEL	44960.000 LB	1.75000	78680.00	0.95000	42712.00	1.30000	58448.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	23000.00000	23000.00	25000.00000	25000.00	35000.00000	35000.00
0196 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	1000.00000	1000.00	2100.00000	2100.00
0197 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	254.000	SY	4.50000	1143.00	3.75000	952.50	5.25000	1333.50
0198 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	13.000	EA	1000.00000	13000.00	425.23000	5527.99	7500.00000	97500.00
0199 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	250000.00000	250000.00	100000.00000	100000.00	200000.00000	200000.00
SECTION TOTALS			\$	592,303.75	\$	369,950.39	\$	742,671.90
SECTION 0016 BRIDGE 43 IM-STIM(049)								
0200 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0201 504(A) 1304 APPROACH SLAB	267.000	SY	262.50000	70087.50	175.00000	46725.00	220.00000	58740.00
0202 504(C) 6250 SEALED EXPANSION JOINT	114.720	LF	225.00000	25812.00	285.00000	32695.20	350.00000	40152.00
0203 504(F) 1381 CONCRETE PARAPET	184.000	LF	85.00000	15640.00	55.00000	10120.00	95.00000	17480.00
0204 504(F) 6190 42" F-SHAPED PARAPET	182.400	LF	100.00000	18240.00	60.00000	10944.00	78.00000	14227.20
0205 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0206 509(A) 1326 CLASS AA CONCRETE	189.000	CY	600.00000	113400.00	600.00000	113400.00	1300.00000	245700.00
0207 511(B) 6010 EPOXY COATED REINFORCING STEEL	47990.000	LB	1.75000	83982.50	0.95000	45590.50	1.30000	62387.00
0208 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	23000.00000	23000.00	25000.00000	25000.00	35000.00000	35000.00
0209 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	8500.00000	8500.00	1000.00000	1000.00	2100.00000	2100.00
0210 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	267.000	SY	4.50000	1201.50	3.75000	1001.25	5.25000	1401.75
0211 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	250000.00000	250000.00	100000.00000	100000.00	200000.00000	200000.00
SECTION TOTALS			\$	615,863.50	\$	391,225.95	\$	683,187.95

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0017 TRAFFIC CONTROL IM-STIM(049)								
0212 850(A) 8110	SHEET ALUMINUM SIGNS	60.000 SF	20.00000	1200.00	17.00000	1020.00	20.00000	1200.00
0213 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1800.250 SF	18.00000	32404.50	23.50000	42305.88	25.00000	45006.25
0214 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	4.000 EA	6100.00000	24400.00	17000.00000	68000.00	8000.00000	32000.00
0215 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	24617.000 LF	0.50000	12308.50	0.55000	13539.35	0.30000	7385.10
0216 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	8066.000 LF	0.80000	6452.80	0.80000	6452.80	0.50000	4033.00
0217 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	6289.000 LF	1.00000	6289.00	1.95000	12263.55	0.80000	5031.20
SECTION TOTALS			\$	83,054.80	\$	143,581.58	\$	94,655.55
SECTION 0018 LIGHTING IM-STIM(049)								
0218 509(A) 0319	CLASS AA CONCRETE	29.000 CY	600.00000	17400.00	15000.00000	435000.00	500.00000	14500.00
0219 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	41.000 EA	5000.00000	205000.00	8000.00000	328000.00	6000.00000	246000.00
SECTION TOTALS			\$	222,400.00	\$	763,000.00	\$	260,500.00
SECTION 0019 ROADWAY IM-STIM(050)								
0220 201 0102	CLEARING AND GRUBBING	1.000 LSUM	200000.00000	200000.00	155000.00000	155000.00	50000.00000	50000.00
0221 202(A) 0183	UNCLASSIFIED EXCAVATION	25978.000 CY	15.00000	389670.00	15.00000	389670.00	30.00000	779340.00
0222 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	100000.00000	100000.00	20000.00000	20000.00	150000.00000	150000.00
0223 224 2803	TEMPORARY SEDIMENT FILTER	37.000 EA	50.00000	1850.00	250.00000	9250.00	250.00000	9250.00
0224 229 4318	DITCH LINER PROTECTION	30.000 LF	3.00000	90.00	10.00000	300.00	7.00000	210.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 230(A) 2806 SOLID SLAB SODDING	34885.000	SY	4.00000	139540.00	1.60000	55816.00	4.00000	139540.00
0226 233(A) 2817 VEGETATIVE MULCHING	7.000	AC	600.00000	4200.00	450.00000	3150.00	400.00000	2800.00
0227 241 2832 MOWING	14.000	AC	100.00000	1400.00	95.00000	1330.00	60.00000	840.00
0228 246(A) 7041 (SP) GEOGRID EARTH REINFORCEMENT	1000.000	SY	5.00000	5000.00	6.25000	6250.00	4.00000	4000.00
0229 303 0192 AGGREGATE BASE	9856.000	CY	50.00000	492800.00	50.00000	492800.00	40.00000	394240.00
0230 317(F) 4270 (SP) CEMENT TREATED BASE	52547.000	SY	20.00000	1050940.00	15.00000	788205.00	11.00000	578017.00
0231 325 5271 SEPARATOR FABRIC	56134.000	SY	1.50000	84201.00	2.00000	112268.00	3.00000	168402.00
0232 327(D) 4230 (SP) LIME	1289.000	TON	100.00000	128900.00	175.00000	225575.00	150.00000	193350.00
0233 327(H) 4270 (SP) LIME STABILIZED SUBGRADE	59684.000	SY	4.00000	238736.00	3.00000	179052.00	8.00000	477472.00
0234 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	13394.000	SY	12.00000	160728.00	15.00000	200910.00	60.00000	803640.00
0235 414(A) 0258 6" P.C. CONCRETE PAVEMENT	84.000	SY	75.00000	6300.00	40.00000	3360.00	80.00000	6720.00
0236 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	36886.000	SY	15.00000	553290.00	18.50000	682391.00	22.00000	811492.00
0237 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	13873.000	CY	120.00000	1664760.00	135.00000	1872855.00	130.00000	1803490.00
0238 417 5267 COLD MILLING PAVEMENT	64390.000	SY	2.50000	160975.00	1.50000	96585.00	2.50000	160975.00
0239 501(G) 6309 CLSM BACKFILL	2443.000	CY	200.00000	488600.00	150.00000	366450.00	200.00000	488600.00
0240 504(F) 1381 CONCRETE PARAPET	4502.000	LF	93.00000	418686.00	55.00000	247610.00	75.00000	337650.00
0241 504(F) 6190 42" F-SHAPED PARAPET	9096.000	LF	100.00000	909600.00	60.00000	545760.00	95.00000	864120.00
0242 509(A) 0319 CLASS AA CONCRETE	290.000	CY	500.00000	145000.00	1000.00000	290000.00	420.00000	121800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0243 509(D) 0325 CLASS C CONCRETE	1.000 CY	400.00000	400.00	750.00000	750.00	900.00000	900.00
0244 511(B) 4269 EPOXY COATED REINFORCING STEEL	366221.000 LB	1.75000	640886.75	0.55000	201421.55	1.30000	476087.30
0245 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	6027.000 SY	4.30000	25916.10	3.75000	22601.25	5.25000	31641.75
0246 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1612.000 LF	6.00000	9672.00	5.00000	8060.00	20.00000	32240.00
0247 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00	15000.00000	15000.00	75000.00000	75000.00
0248 619(B) 4726 REMOVAL OF CURB AND GUTTER	704.000 LF	5.00000	3520.00	3.75000	2640.00	5.00000	3520.00
0249 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	44115.000 SY	15.00000	661725.00	5.00000	220575.00	15.00000	661725.00
0250 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1150.000 SY	5.00000	5750.00	2.60000	2990.00	4.00000	4600.00
0251 619(B) 4780 REMOVAL OF GUARD RAIL	6603.000 LF	5.00000	33015.00	4.50000	29713.50	5.00000	33015.00
0252 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	1601.000 LF	6.00000	9606.00	10.00000	16010.00	25.00000	40025.00
0253 619(B) 6252 REMOVAL OF EXISTING PARAPET	2958.000 LF	6.00000	17748.00	10.00000	29580.00	40.00000	118320.00
0254 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	7.000 EA	2000.00000	14000.00	2000.00000	14000.00	2500.00000	17500.00
0255 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	742.000 LF	85.00000	63070.00	100.00000	74200.00	200.00000	148400.00
0256 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	12162.000 LF	20.00000	243240.00	7.25000	88174.50	6.00000	72972.00
0257 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	682.000 LF	20.00000	13640.00	15.00000	10230.00	12.00000	8184.00
0258 653(C) 5946 OUTLET LATERAL HEADWALL	32.000 EA	500.00000	16000.00	275.00000	8800.00	900.00000	28800.00
0259 871 8325 (PL) IMPACT ATTENUATOR SECTION TOTALS	6.000 EA	30000.00000	180000.00	27500.00000	165000.00	22000.00000	132000.00
		\$	9,383,454.85	\$	7,654,332.80	\$	10,230,878.05

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0020 BRIDGE 17 IM-STIM(050)							
0260 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0261 504(A) 1304 APPROACH SLAB	102.100 SY	250.00000	25525.00	175.00000	17867.50	220.00000	22462.00
0262 504(C) 6250 SEALED EXPANSION JOINT	40.810 LF	225.00000	9182.25	285.00000	11630.85	350.00000	14283.50
0263 504(F) 1381 CONCRETE PARAPET	208.900 LF	85.00000	17756.50	55.00000	11489.50	95.00000	19845.50
0264 504(F) 6190 42" F-SHAPED PARAPET	199.600 LF	100.00000	19960.00	60.00000	11976.00	78.00000	15568.80
0265 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0266 509(A) 1326 CLASS AA CONCRETE	93.600 CY	500.00000	46800.00	600.00000	56160.00	1600.00000	149760.00
0267 511(B) 6010 EPOXY COATED REINFORCING STEEL	27310.000 LB	1.75000	47792.50	0.95000	25944.50	1.30000	35503.00
0268 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	12000.00000	12000.00	25000.00000	25000.00	35000.00000	35000.00
0269 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	2100.00000	2100.00
0270 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	280.000 SY	4.50000	1260.00	3.75000	1050.00	5.25000	1470.00
0271 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	8.000 EA	10000.00000	80000.00	20000.00000	160000.00	7500.00000	60000.00
0272 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	180000.00000	180000.00	100000.00000	100000.00	200000.00000	200000.00
SECTION TOTALS		\$	450,276.25	\$	426,868.35	\$	561,992.80
SECTION 0021 BRIDGE 18 IM-STIM(050)							
0273 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0274 504(A) 1304 APPROACH SLAB	122.600 SY	262.50000	32182.50	175.00000	21455.00	220.00000	26972.00
0275 504(C) 6250 SEALED EXPANSION JOINT	55.270 LF	225.00000	12435.75	285.00000	15751.95	350.00000	19344.50
0276 504(F) 1381 CONCRETE PARAPET	185.800 LF	85.00000	15793.00	55.00000	10219.00	95.00000	17651.00

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : 090329
 DISTRICT : 08400

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0277 504(F) 6190 42" F-SHAPED PARAPET	187.100	LF	100.00000	18710.00	60.00000	11226.00	78.00000	14593.80
0278 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0279 509(A) 1326 CLASS AA CONCRETE	79.600	CY	600.00000	47760.00	600.00000	47760.00	1600.00000	127360.00
0280 511(B) 6010 EPOXY COATED REINFORCING STEEL	24660.000	LB	1.75000	43155.00	0.95000	23427.00	1.30000	32058.00
0281 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	35000.00000	35000.00
0282 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3500.00000	3500.00	1000.00000	1000.00	2100.00000	2100.00
0283 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	266.000	SY	4.50000	1197.00	3.75000	997.50	5.25000	1396.50
0284 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	3.000	EA	10000.00000	30000.00	20000.00000	60000.00	7500.00000	22500.00
0285 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	170000.00000	170000.00	75000.00000	75000.00	200000.00000	200000.00
SECTION TOTALS			\$	390,733.25	\$	296,586.45	\$	504,975.80
SECTION 0022 BRIDGE 20 IM-STIM(050)								
0286 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0287 504(A) 1304 APPROACH SLAB	306.400	SY	262.50000	80430.00	175.00000	53620.00	220.00000	67408.00
0288 504(C) 6250 SEALED EXPANSION JOINT	590.420	LF	225.00000	132844.50	285.00000	168269.70	350.00000	206647.00
0289 504(F) 1381 CONCRETE PARAPET	418.700	LF	85.00000	35589.50	55.00000	23028.50	95.00000	39776.50
0290 504(F) 6190 42" F-SHAPED PARAPET	3623.600	LF	100.00000	362360.00	60.00000	217416.00	78.00000	282640.80
0291 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0292 509(A) 1326 CLASS AA CONCRETE	1959.200	CY	600.00000	1175520.00	500.00000	979600.00	1300.00000	2546960.00
0293 511(B) 6010 EPOXY COATED REINFORCING STEEL	563290.000	LB	1.75000	985757.50	0.90000	506961.00	1.30000	732277.00

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TABULATION OF BIDS

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COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0294 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	24000.00000	24000.00	200000.00000	200000.00	35000.00000	35000.00
0295 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	8800.00000	8800.00	5000.00000	5000.00	2100.00000	2100.00
0296 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3357.000	SY	4.50000	15106.50	3.75000	12588.75	5.25000	17624.25
0297 535 6138 (PL) INLET AND BASIN	7.000	EA	4000.00000	28000.00	15000.00000	105000.00	4500.00000	31500.00
0298 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1700000.00000	1700000.00	2187500.00000	2187500.00	1500000.00000	1500000.00
SECTION TOTALS			\$	4,554,408.00	\$	4,463,733.95	\$	5,467,933.55
SECTION 0023 BRIDGE 23 IM-STIM(050)								
0299 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0300 504(A) 1304 APPROACH SLAB	260.500	SY	262.50000	68381.25	175.00000	45587.50	220.00000	57310.00
0301 504(C) 6250 SEALED EXPANSION JOINT	153.340	LF	225.00000	34501.50	285.00000	43701.90	350.00000	53669.00
0302 504(F) 6190 42" F-SHAPED PARAPET	417.100	LF	100.00000	41710.00	60.00000	25026.00	78.00000	32533.80
0303 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0304 509(A) 1326 CLASS AA CONCRETE	213.600	CY	600.00000	128160.00	600.00000	128160.00	1300.00000	277680.00
0305 511(B) 6010 EPOXY COATED REINFORCING STEEL	51150.000	LB	1.75000	89512.50	0.95000	48592.50	1.30000	66495.00
0306 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	40000.00000	40000.00	35000.00000	35000.00
0307 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	9500.00000	9500.00	1500.00000	1500.00	2100.00000	2100.00
0308 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	299.000	SY	4.50000	1345.50	3.75000	1121.25	5.25000	1569.75
0309 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	275000.00000	275000.00	200000.00000	200000.00	220000.00000	220000.00
SECTION TOTALS			\$	679,110.75	\$	538,439.15	\$	752,357.55

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0024 BRIDGE 25 IM-STIM(050)							
0310 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0311 504(A) 1304 APPROACH SLAB	603.800 SY	262.50000	158497.50	175.00000	105665.00	220.00000	132836.00
0312 504(C) 6250 SEALED EXPANSION JOINT	99.920 LF	225.00000	22482.00	285.00000	28477.20	350.00000	34972.00
0313 504(F) 1381 CONCRETE PARAPET	160.900 LF	85.00000	13676.50	55.00000	8849.50	95.00000	15285.50
0314 504(F) 6190 42" F-SHAPED PARAPET	185.100 LF	100.00000	18510.00	60.00000	11106.00	78.00000	14437.80
0315 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0316 509(A) 1326 CLASS AA CONCRETE	197.200 CY	600.00000	118320.00	600.00000	118320.00	1300.00000	256360.00
0317 511(B) 6010 EPOXY COATED REINFORCING STEEL	48010.000 LB	1.75000	84017.50	0.95000	45609.50	1.30000	62413.00
0318 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	24000.00000	24000.00	25000.00000	25000.00	35000.00000	35000.00
0319 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	9000.00000	9000.00	1000.00000	1000.00	2100.00000	2100.00
0320 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	212.000 SY	4.50000	954.00	3.75000	795.00	5.25000	1113.00
0321 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	260000.00000	260000.00	1750000.00000	1750000.00	200000.00000	200000.00
SECTION TOTALS		\$	715,457.50	\$	2,099,572.20	\$	760,517.30
SECTION 0025 BRIDGE 27 IM-STIM(050)							
0322 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0323 504(A) 1304 APPROACH SLAB	280.600 SY	262.50000	73657.50	175.00000	49105.00	220.00000	61732.00
0324 504(C) 6250 SEALED EXPANSION JOINT	52.770 LF	225.00000	11873.25	285.00000	15039.45	350.00000	18469.50
0325 504(F) 1381 CONCRETE PARAPET	129.200 LF	85.00000	10982.00	55.00000	7106.00	95.00000	12274.00
0326 504(F) 6190 42" F-SHAPED PARAPET	133.700 LF	100.00000	13370.00	60.00000	8022.00	78.00000	10428.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0327 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0328 509(A) 1326 CLASS AA CONCRETE	107.900	CY	600.00000	64740.00	600.00000	64740.00	1300.00000	140270.00
0329 511(B) 6010 EPOXY COATED REINFORCING STEEL	29480.000	LB	1.75000	51590.00	0.95000	28006.00	1.30000	38324.00
0330 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	13000.00000	13000.00	25000.00000	25000.00	35000.00000	35000.00
0331 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	2100.00000	2100.00
0332 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	170.000	SY	4.50000	765.00	3.75000	637.50	5.25000	892.50
0333 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	190000.00000	190000.00	100000.00000	100000.00	150000.00000	150000.00
			\$	440,977.75	\$	303,405.95	\$	475,490.60
SECTION 0026 BRIDGE 29 IM-STIM(050)								
0334 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0335 504(A) 1304 APPROACH SLAB	215.100	SY	262.50000	56463.75	175.00000	37642.50	220.00000	47322.00
0336 504(C) 6250 SEALED EXPANSION JOINT	50.490	LF	225.00000	11360.25	285.00000	14389.65	350.00000	17671.50
0337 504(F) 1381 CONCRETE PARAPET	113.700	LF	85.00000	9664.50	55.00000	6253.50	95.00000	10801.50
0338 504(F) 6190 42" F-SHAPED PARAPET	117.600	LF	100.00000	11760.00	60.00000	7056.00	78.00000	9172.80
0339 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0340 509(A) 1326 CLASS AA CONCRETE	102.000	CY	600.00000	61200.00	600.00000	61200.00	1300.00000	132600.00
0341 511(B) 6010 EPOXY COATED REINFORCING STEEL	27900.000	LB	1.75000	48825.00	0.95000	26505.00	1.30000	36270.00
0342 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	12000.00000	12000.00	25000.00000	25000.00	35000.00000	35000.00
0343 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	4500.00000	4500.00	1000.00000	1000.00	2100.00000	2100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0344 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	153.000	SY	4.50000	688.50	3.75000	573.75	5.25000	803.25
0345 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	185000.00000	185000.00	100000.00000	100000.00	150000.00000	150000.00
SECTION TOTALS			\$	407,462.00	\$	284,370.40	\$	447,741.05
SECTION 0027 BRIDGE 31 IM-STIM(050)								
0346 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0347 504(A) 1304 APPROACH SLAB	361.900	SY	262.50000	94998.75	175.00000	63332.50	220.00000	79618.00
0348 504(C) 6250 SEALED EXPANSION JOINT	68.200	LF	225.00000	15345.00	285.00000	19437.00	350.00000	23870.00
0349 504(F) 6190 42" F-SHAPED PARAPET	221.400	LF	100.00000	22140.00	60.00000	13284.00	78.00000	17269.20
0350 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0351 509(A) 1326 CLASS AA CONCRETE	146.700	CY	600.00000	88020.00	600.00000	88020.00	1300.00000	190710.00
0352 511(B) 6010 EPOXY COATED REINFORCING STEEL	35680.000	LB	1.75000	62440.00	0.95000	33896.00	1.30000	46384.00
0353 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	18000.00000	18000.00	25000.00000	25000.00	35000.00000	35000.00
0354 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	6500.00000	6500.00	1000.00000	1000.00	2100.00000	2100.00
0355 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	170.000	SY	4.50000	765.00	3.75000	637.50	5.25000	892.50
0356 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	220000.00000	220000.00	150000.00000	150000.00	180000.00000	180000.00
SECTION TOTALS			\$	534,208.75	\$	399,357.00	\$	581,843.70
SECTION 0028 BRIDGE 34W IM-STIM(050)								
0357 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	180.00000	900.00	200.00000	1000.00
0358 504(A) 1304 APPROACH SLAB	300.600	SY	262.50000	78907.50	225.00000	67635.00	220.00000	66132.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0359 504(C) 6250 SEALED EXPANSION JOINT	69.700	LF	225.00000	15682.50	380.00000	26486.00	350.00000	24395.00
0360 504(F) 6190 42" F-SHAPED PARAPET	233.900	LF	100.00000	23390.00	135.00000	31576.50	78.00000	18244.20
0361 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0362 509(A) 1326 CLASS AA CONCRETE	138.000	CY	600.00000	82800.00	800.00000	110400.00	1300.00000	179400.00
0363 511(B) 6010 EPOXY COATED REINFORCING STEEL	34450.000	LB	1.75000	60287.50	1.25000	43062.50	1.30000	44785.00
0364 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	17000.00000	17000.00	25000.00000	25000.00	35000.00000	35000.00
0365 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	6500.00000	6500.00	1000.00000	1000.00	2100.00000	2100.00
0366 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	175.000	SY	4.50000	787.50	3.75000	656.25	5.25000	918.75
0367 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	215000.00000	215000.00	70000.00000	70000.00	180000.00000	180000.00
			\$	506,355.00	\$	380,716.25	\$	556,974.95
SECTION 0029 BRIDGE 35W IM-STIM(050)								
0368 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	180.00000	900.00	200.00000	1000.00
0369 504(A) 1304 APPROACH SLAB	326.700	SY	262.50000	85758.75	225.00000	73507.50	220.00000	71874.00
0370 504(C) 6250 SEALED EXPANSION JOINT	70.200	LF	225.00000	15795.00	380.00000	26676.00	350.00000	24570.00
0371 504(F) 6190 42" F-SHAPED PARAPET	121.100	LF	100.00000	12110.00	135.00000	16348.50	78.00000	9445.80
0372 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0373 509(A) 1326 CLASS AA CONCRETE	136.300	CY	600.00000	81780.00	800.00000	109040.00	1300.00000	177190.00
0374 511(B) 6010 EPOXY COATED REINFORCING STEEL	32600.000	LB	1.75000	57050.00	1.25000	40750.00	1.30000	42380.00
0375 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	17000.00000	17000.00	25000.00000	25000.00	35000.00000	35000.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0376 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	7000.00000	7000.00	1000.00000	1000.00	2100.00000	2100.00
0377 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	85.000 SY	4.50000	382.50	3.75000	318.75	5.25000	446.25
0378 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION	1.000 LSUM	210000.00000	210000.00	70000.00000	70000.00	180000.00000	180000.00
SECTION TOTALS			\$	492,876.25	\$	367,540.75	\$	549,006.05
SECTION 0030 BRIDGE 36W IM-STIM(050)								
0379 501(G) 6309	CLSM BACKFILL	5.000 CY	200.00000	1000.00	180.00000	900.00	200.00000	1000.00
0380 504(A) 1304	APPROACH SLAB	415.100 SY	262.50000	108963.75	225.00000	93397.50	220.00000	91322.00
0381 504(C) 6250	SEALED EXPANSION JOINT	84.500 LF	225.00000	19012.50	380.00000	32110.00	350.00000	29575.00
0382 504(F) 6190	42" F-SHAPED PARAPET	124.300 LF	100.00000	12430.00	135.00000	16780.50	78.00000	9695.40
0383 506(A) 1322	STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0384 509(A) 1326	CLASS AA CONCRETE	185.300 CY	600.00000	111180.00	800.00000	148240.00	1300.00000	240890.00
0385 511(B) 6010	EPOXY COATED REINFORCING STEEL	41720.000 LB	1.75000	73010.00	1.25000	52150.00	1.30000	54236.00
0386 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	18000.00000	18000.00	25000.00000	25000.00	35000.00000	35000.00
0387 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6000.00000	6000.00	1000.00000	1000.00	2100.00000	2100.00
0388 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	274.000 SY	4.50000	1233.00	3.75000	1027.50	5.25000	1438.50
0389 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION	1.000 LSUM	220000.00000	220000.00	70000.00000	70000.00	190000.00000	190000.00
SECTION TOTALS			\$	575,829.25	\$	444,605.50	\$	660,256.90
SECTION 0031 BRIDGE 37 IM-STIM(050)								
0390 501(G) 6309	CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0391 504(A) 1304 APPROACH SLAB	285.300	SY	262.50000	74891.25	175.00000	49927.50	220.00000	62766.00
0392 504(C) 6250 SEALED EXPANSION JOINT	138.280	LF	225.00000	31113.00	285.00000	39409.80	350.00000	48398.00
0393 504(F) 1381 CONCRETE PARAPET	177.800	LF	85.00000	15113.00	55.00000	9779.00	95.00000	16891.00
0394 504(F) 6190 42" F-SHAPED PARAPET	177.700	LF	100.00000	17770.00	60.00000	10662.00	78.00000	13860.60
0395 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0396 509(A) 1326 CLASS AA CONCRETE	247.000	CY	600.00000	148200.00	600.00000	148200.00	1300.00000	321100.00
0397 511(B) 6010 EPOXY COATED REINFORCING STEEL	61940.000	LB	1.75000	108395.00	0.95000	58843.00	1.30000	80522.00
0398 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	35000.00000	35000.00
0399 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	11000.00000	11000.00	1000.00000	1000.00	2100.00000	2100.00
0400 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	250.000	SY	4.50000	1125.00	3.75000	937.50	5.25000	1312.50
0401 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	300000.00000	300000.00	225000.00000	225000.00	250000.00000	250000.00
			\$	743,607.25	\$	573,508.80	\$	837,950.10
SECTION 0032 BRIDGE 39 IM-STIM(050)								
0402 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0403 504(A) 1304 APPROACH SLAB	80.600	SY	262.50000	21157.50	175.00000	14105.00	220.00000	17732.00
0404 504(C) 6250 SEALED EXPANSION JOINT	48.580	LF	225.00000	10930.50	285.00000	13845.30	350.00000	17003.00
0405 504(F) 6190 42" F-SHAPED PARAPET	356.600	LF	100.00000	35660.00	60.00000	21396.00	78.00000	27814.80
0406 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0407 509(A) 1326 CLASS AA CONCRETE	93.600	CY	600.00000	56160.00	600.00000	56160.00	1300.00000	121680.00

TABULATION OF BIDS

CALL ORDER : 410
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 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0408 511(B) 6010	EPOXY COATED REINFORCING STEEL	21460.000 LB	1.75000	37555.00	0.95000	20387.00	1.30000	27898.00
0409 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	11000.00000	11000.00	25000.00000	25000.00	35000.00000	35000.00
0410 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	2100.00000	2100.00
0411 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	278.000 SY	4.50000	1251.00	3.75000	1042.50	5.25000	1459.50
0412 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	175000.00000	175000.00	100000.00000	100000.00	190000.00000	190000.00
			\$	359,714.00	\$	257,685.80	\$	446,687.30
SECTION 0033 TRAFFIC CONTROL IM-STIM(050)								
0413 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	25989.000 LF	0.50000	12994.50	0.55000	14293.95	0.30000	7796.70
0414 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	9214.000 LF	0.80000	7371.20	0.80000	7371.20	0.50000	4607.00
0415 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	6445.000 LF	1.00000	6445.00	1.95000	12567.75	0.80000	5156.00
			\$	26,810.70	\$	34,232.90	\$	17,559.70
SECTION 0034 TRAFFIC LIGHTING IM-STIM(050)								
0416 509(A) 0319	CLASS AA CONCRETE	23.000 CY	600.00000	13800.00	1500.00000	34500.00	500.00000	11500.00
0417 850(A) 8110	SHEET ALUMINUM SIGNS	40.000 SF	20.00000	800.00	17.00000	680.00	20.00000	800.00
0418 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1211.700 SF	18.00000	21810.60	23.50000	28474.95	25.00000	30292.50
0419 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	3.000 EA	6000.00000	18000.00	17000.00000	51000.00	8000.00000	24000.00
0420 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	32.000 EA	5000.00000	160000.00	8000.00000	256000.00	6000.00000	192000.00
			\$	214,410.60	\$	370,654.95	\$	258,592.50

TABULATION OF BIDS

CALL ORDER : 410
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 DISTRICT : 08400

COUNTIES : TULSA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0035 ROADWAY IM-STIM(047)									
0421 201 0102 CLEARING AND GRUBBING	1.000	LSUM	200000.00000	200000.00	20000.00000	20000.00	50000.00000	50000.00	
0422 202(A) 0183 UNCLASSIFIED EXCAVATION	16700.000	CY	15.00000	250500.00	15.00000	250500.00	30.00000	501000.00	
0423 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	100000.00000	100000.00	10000.00000	10000.00	100000.00000	100000.00	
0424 223 2801 TEMPORARY SILT FENCE	11161.000	LF	2.50000	27902.50	2.90000	32366.90	2.00000	22322.00	
0425 227 0100 TEMPORARY SILT DIKE	210.000	LF	7.50000	1575.00	7.75000	1627.50	10.00000	2100.00	
0426 230(A) 2806 SOLID SLAB SODDING	12616.000	SY	4.00000	50464.00	1.60000	20185.60	3.00000	37848.00	
0427 233(A) 2817 VEGETATIVE MULCHING	2.610	AC	600.00000	1566.00	450.00000	1174.50	400.00000	1044.00	
0428 241 2832 MOWING	5.250	AC	100.00000	525.00	95.00000	498.75	60.00000	315.00	
0429 303 0192 AGGREGATE BASE	7100.000	CY	50.00000	355000.00	50.00000	355000.00	60.00000	426000.00	
0430 317(F) 4270 (SP)CEMENT TREATED BASE	37600.000	SY	20.00000	752000.00	15.00000	564000.00	11.00000	413600.00	
0431 325 5271 SEPARATOR FABRIC	50800.000	SY	1.50000	76200.00	2.00000	101600.00	3.00000	152400.00	
0432 327(D) 4230 (SP)LIME	940.000	TON	100.00000	94000.00	175.00000	164500.00	150.00000	141000.00	
0433 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	42500.000	SY	4.00000	170000.00	3.00000	127500.00	8.00000	340000.00	
0434 328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	2000.000	SY	5.00000	10000.00	6.25000	12500.00	5.00000	10000.00	
0435 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5500.000	TON	25.00000	137500.00	20.00000	110000.00	40.00000	220000.00	
0436 408 5774 PRIME COAT	14900.000	GAL	6.00000	89400.00	5.25000	78225.00	5.00000	74500.00	
0437 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	9300.000	SY	12.00000	111600.00	15.00000	139500.00	60.00000	558000.00	
0438 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	20800.000	SY	15.00000	312000.00	18.50000	384800.00	20.00000	416000.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0439 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	10100.000	CY	120.00000	1212000.00	135.00000	1363500.00	130.00000	1313000.00
0440 501(G) 6315 CLSM BACKFILL	25.000	CY	200.00000	5000.00	200.00000	5000.00	200.00000	5000.00
0441 504(F) 1381 CONCRETE PARAPET	320.000	LF	93.00000	29760.00	55.00000	17600.00	80.00000	25600.00
0442 504(F) 6190 42" F-SHAPED PARAPET	9250.000	LF	100.00000	925000.00	60.00000	555000.00	95.00000	878750.00
0443 509(D) 0325 CLASS C CONCRETE	5.000	CY	400.00000	2000.00	750.00000	3750.00	700.00000	3500.00
0444 510(C) 6134 SLOPE WALL (4")	40.000	SY	100.00000	4000.00	95.00000	3800.00	350.00000	14000.00
0445 511(B) 4269 EPOXY COATED REINFORCING STEEL	237257.000	LB	1.75000	415199.75	0.55000	130491.35	1.30000	308434.10
0446 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1300.000	LF	6.00000	7800.00	5.00000	6500.00	20.00000	26000.00
0447 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	500.000	LF	6.00000	3000.00	5.00000	2500.00	20.00000	10000.00
0448 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	3.000	EA	475.00000	1425.00	425.00000	1275.00	2500.00000	7500.00
0449 611(K) 4488 CAST IRON CURB INLETS	3.000	EA	450.00000	1350.00	325.00000	975.00	6600.00000	19800.00
0450 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000	EA	700.00000	1400.00	725.00000	1450.00	5000.00000	10000.00
0451 612(E) 0645 INLETS ADJUST TO GRADE	6.000	EA	2000.00000	12000.00	1700.00000	10200.00	4500.00000	27000.00
0452 619(B) 4726 REMOVAL OF CURB AND GUTTER	3308.000	LF	5.00000	16540.00	3.75000	12405.00	8.00000	26464.00
0453 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	25040.000	SY	15.00000	375600.00	5.00000	125200.00	15.00000	375600.00
0454 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7692.000	SY	5.00000	38460.00	2.60000	19999.20	4.00000	30768.00
0455 619(B) 4780 REMOVAL OF GUARD RAIL	8319.000	LF	5.00000	41595.00	4.50000	37435.50	5.00000	41595.00
0456 619(B) 4821 REMOVAL OF CONCRETE SLOPE PROTECTION	75.000	SY	10.00000	750.00	15.00000	1125.00	35.00000	2625.00
0457 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	1639.000	LF	6.00000	9834.00	10.00000	16390.00	40.00000	65560.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0458 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	209.000 SY	4.00000	836.00	3.50000	731.50	40.00000	8360.00
0459 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00	2000.00000	4000.00	2500.00000	5000.00
0460 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	13500.000 LF	20.00000	270000.00	7.25000	97875.00	6.00000	81000.00
0461 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	1220.000 LF	20.00000	24400.00	15.00000	18300.00	12.00000	14640.00
0462 653(C) 5946 OUTLET LATERAL HEADWALL	70.000 EA	500.00000	35000.00	275.00000	19250.00	1000.00000	70000.00
0463 871 8325 (PL) IMPACT ATTENUATOR	7.000 EA	30000.00000	210000.00	27500.00000	192500.00	22000.00000	154000.00
SECTION TOTALS		\$	6,387,182.25	\$	5,021,230.80	\$	6,990,325.10
SECTION 0036 BRIDGE NO. 4 IM-STIM(047)							
0464 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0465 504(A) 1304 APPROACH SLAB	277.200 SY	262.50000	72765.00	175.00000	48510.00	220.00000	60984.00
0466 504(C) 6250 SEALED EXPANSION JOINT	97.500 LF	225.00000	21937.50	285.00000	27787.50	350.00000	34125.00
0467 504(F) 1381 CONCRETE PARAPET	388.000 LF	85.00000	32980.00	55.00000	21340.00	95.00000	36860.00
0468 504(F) 6190 42" F-SHAPED PARAPET	407.600 LF	100.00000	40760.00	60.00000	24456.00	78.00000	31792.80
0469 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0470 509(A) 1326 CLASS AA CONCRETE	347.500 CY	600.00000	208500.00	600.00000	208500.00	1600.00000	556000.00
0471 509(B) 1328 CLASS A CONCRETE	16.200 CY	500.00000	8100.00	2500.00000	40500.00	7500.00000	121500.00
0472 511(B) 6010 EPOXY COATED REINFORCING STEEL	117730.000 LB	1.75000	206027.50	0.95000	111843.50	1.30000	153049.00
0473 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	19125.00000	19125.00	50000.00000	50000.00	35000.00000	35000.00
0474 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	6375.00000	6375.00	2500.00000	2500.00	2100.00000	2100.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0475 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	997.000 SY	4.50000	4486.50	3.75000	3738.75	5.25000	5234.25
0476 523(A) 6550 (SP) SEALER CRACK PREPARATION	199.400 LF	20.00000	3988.00	5.00000	997.00	50.00000	9970.00
0477 523(B) 6560 (SP) SEALER RESIN	2.700 GAL	450.00000	1215.00	200.00000	540.00	1500.00000	4050.00
0478 524 6410 (SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	963.800 SF	42.50000	40961.50	80.00000	77104.00	150.00000	144570.00
0479 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	170.300 SY	45.00000	7663.50	20.00000	3406.00	500.00000	85150.00
0480 542 4600 (PL) INSTALLATION OF BRIDGE ITEMS	1.000 LSUM	6500.00000	6500.00	10000.00000	10000.00	50000.00000	50000.00
0481 619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	287036.00000	287036.00	262500.00000	262500.00	400000.00000	400000.00
0482 890A/B 8744 (PL) REMOVE & RESET LIGHT POLE	1.000 EA	2200.00000	2200.00	20000.00000	20000.00	6000.00000	6000.00
SECTION TOTALS		\$	976,620.50	\$	918,472.75	\$	1,742,385.05
SECTION 0037 BRIDGE NO. 40 IM-STIM(047)							
0483 417 4267 COLD MILLING BITUMINOUS PAVEMENT	822.300 SY	3.00000	2466.90	1.20000	986.76	4.00000	3289.20
0484 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0485 504(A) 1304 APPROACH SLAB	164.100 SY	262.50000	43076.25	175.00000	28717.50	220.00000	36102.00
0486 504(C) 6250 SEALED EXPANSION JOINT	81.700 LF	225.00000	18382.50	285.00000	23284.50	350.00000	28595.00
0487 504(F) 1381 CONCRETE PARAPET	189.600 LF	85.00000	16116.00	55.00000	10428.00	95.00000	18012.00
0488 504(F) 6190 42" F-SHAPED PARAPET	201.000 LF	100.00000	20100.00	60.00000	12060.00	78.00000	15678.00
0489 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	15.00000	7500.00
0490 509(A) 1326 CLASS AA CONCRETE	164.300 CY	600.00000	98580.00	600.00000	98580.00	1300.00000	213590.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0491 511(B) 6010 EPOXY COATED REINFORCING STEEL	51340.000	LB	1.75000	89845.00	0.95000	48773.00	1.30000	66742.00
0492 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	8112.00000	8112.00	25000.00000	25000.00	35000.00000	35000.00
0493 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2704.00000	2704.00	1000.00000	1000.00	2100.00000	2100.00
0494 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	404.800	SY	4.50000	1821.60	3.75000	1518.00	5.25000	2125.20
0495 535 6164 (PL)FIXED BEARING ASSEMBLY	3.000	EA	1200.00000	3600.00	15000.00000	45000.00	7500.00000	22500.00
0496 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	192045.00000	192045.00	120000.00000	120000.00	230000.00000	230000.00
0497 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS			\$	505,049.25	\$	430,097.76	\$	688,233.40
SECTION 0038 BRIDGE NO. 41 IM-STIM(047)								
0498 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0499 504(A) 1304 APPROACH SLAB	217.100	SY	262.50000	56988.75	175.00000	37992.50	220.00000	47762.00
0500 504(C) 6250 SEALED EXPANSION JOINT	130.500	LF	225.00000	29362.50	285.00000	37192.50	350.00000	45675.00
0501 504(F) 6190 42" F-SHAPED PARAPET	803.900	LF	100.00000	80390.00	60.00000	48234.00	78.00000	62704.20
0502 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0503 509(A) 1326 CLASS AA CONCRETE	369.300	CY	600.00000	221580.00	600.00000	221580.00	1300.00000	480090.00
0504 509(B) 1328 CLASS A CONCRETE	32.900	CY	500.00000	16450.00	2500.00000	82250.00	7500.00000	246750.00
0505 511(B) 6010 EPOXY COATED REINFORCING STEEL	128090.000	LB	1.75000	224157.50	0.95000	121685.50	1.30000	166517.00
0506 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	19980.00000	19980.00	50000.00000	50000.00	35000.00000	35000.00
0507 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	6660.00000	6660.00	2500.00000	2500.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0508 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1238.900 SY	4.50000	5575.05	3.75000	4645.88	5.25000	6504.23
0509 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	291.400 SF	42.50000	12384.50	80.00000	23312.00	150.00000	43710.00
0510 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	150.200 SY	45.00000	6759.00	20.00000	3004.00	500.00000	75100.00
0511 535 6165	(PL) EXPANSION BEARING ASSEMBLY	2.000 EA	1200.00000	2400.00	15000.00000	30000.00	7500.00000	15000.00
0512 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	290572.00000	290572.00	235000.00000	235000.00	440000.00000	440000.00
0513 890A/B 8744	(PL) REMOVE & RESET LIGHT POLE SECTION TOTALS	1.000 EA	2200.00000	2200.00	20000.00000	20000.00	6000.00000	6000.00
			\$	981,459.30	\$	922,146.38	\$	1,678,912.43
SECTION 0039 BRIDGE NO.45 IM-STIM(047)								
0514 501(G) 6309	CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0515 504(A) 1304	APPROACH SLAB	512.000 SY	262.50000	134400.00	175.00000	89600.00	220.00000	112640.00
0516 504(C) 6250	SEALED EXPANSION JOINT	140.600 LF	225.00000	31635.00	285.00000	40071.00	350.00000	49210.00
0517 504(F) 6190	42" F-SHAPED PARAPET	552.200 LF	100.00000	55220.00	60.00000	33132.00	78.00000	43071.60
0518 506(A) 1322	STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0519 509(A) 1326	CLASS AA CONCRETE	220.600 CY	600.00000	132360.00	600.00000	132360.00	1600.00000	352960.00
0520 511(B) 6010	EPOXY COATED REINFORCING STEEL	64284.000 LB	1.75000	112497.00	0.95000	61069.80	1.30000	83569.20
0521 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	11153.00000	11153.00	25000.00000	25000.00	35000.00000	35000.00
0522 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3718.00000	3718.00	1000.00000	1000.00	2100.00000	2100.00
0523 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	556.400 SY	4.50000	2503.80	3.75000	2086.50	5.25000	2921.10

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0524 535 6165 (PL)EXPANSION BEARING ASSEMBLY	1.000	EA	1200.00000	1200.00	15000.00000	15000.00	7500.00000	7500.00	
0525 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	222530.00000	222530.00	175000.00000	175000.00	290000.00000	290000.00	
0526 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00	
SECTION TOTALS			\$	715,416.80	\$	589,069.30	\$	990,971.90	
SECTION 0040 BRIDGE NO. 46 IM-STIM(047)									
0527 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00	
0528 504(A) 1304 APPROACH SLAB	319.000	SY	262.50000	83737.50	175.00000	55825.00	220.00000	70180.00	
0529 504(C) 6250 SEALED EXPANSION JOINT	102.900	LF	225.00000	23152.50	285.00000	29326.50	350.00000	36015.00	
0530 504(F) 6190 42" F-SHAPED PARAPET	446.300	LF	100.00000	44630.00	60.00000	26778.00	78.00000	34811.40	
0531 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00	
0532 509(A) 1326 CLASS AA CONCRETE	156.500	CY	600.00000	93900.00	600.00000	93900.00	1600.00000	250400.00	
0533 511(B) 6010 EPOXY COATED REINFORCING STEEL	47723.000	LB	1.75000	83515.25	0.95000	45336.85	1.30000	62039.90	
0534 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	6833.00000	6833.00	25000.00000	25000.00	35000.00000	35000.00	
0535 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2278.00000	2278.00	1000.00000	1000.00	2100.00000	2100.00	
0536 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	456.500	SY	4.50000	2054.25	3.75000	1711.88	5.25000	2396.63	
0537 535 6165 (PL)EXPANSION BEARING ASSEMBLY	1.000	EA	1200.00000	1200.00	15000.00000	15000.00	7500.00000	7500.00	
0538 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	189328.00000	189328.00	120000.00000	120000.00	230000.00000	230000.00	
0539 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00	
SECTION TOTALS			\$	538,828.50	\$	428,628.23	\$	742,442.93	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0041 BRIDGE NO. 49 NB IM-STIM(047)							
0540 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1127.000	SY	3.00000	3381.00	1.20000	1352.40	4.00000 4508.00
0541 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	180.00000	900.00	200.00000 1000.00
0542 504(A) 1304 APPROACH SLAB	513.300	SY	262.50000	134741.25	225.00000	115492.50	220.00000 112926.00
0543 504(C) 6250 SEALED EXPANSION JOINT	140.000	LF	225.00000	31500.00	380.00000	53200.00	350.00000 49000.00
0544 504(F) 6190 42" F-SHAPED PARAPET	368.900	LF	100.00000	36890.00	135.00000	49801.50	78.00000 28774.20
0545 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000 5000.00
0546 509(A) 1326 CLASS AA CONCRETE	206.500	CY	600.00000	123900.00	800.00000	165200.00	1600.00000 330400.00
0547 509(B) 1328 CLASS A CONCRETE	38.400	CY	500.00000	19200.00	1100.00000	42240.00	7500.00000 288000.00
0548 511(B) 6010 EPOXY COATED REINFORCING STEEL	71360.000	LB	1.75000	124880.00	1.27000	90627.20	1.30000 92768.00
0549 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	9830.00000	9830.00	25000.00000	25000.00	35000.00000 35000.00
0550 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3277.00000	3277.00	1000.00000	1000.00	2100.00000 2100.00
0551 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	627.100	SY	4.50000	2821.95	3.75000	2351.63	5.25000 3292.28
0552 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	142.600	SY	45.00000	6417.00	20.00000	2852.00	500.00000 71300.00
0553 535 6164 (PL)FIXED BEARING ASSEMBLY	20.000	EA	1200.00000	24000.00	2300.00000	46000.00	7500.00000 150000.00
0554 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	214860.00000	214860.00	85000.00000	85000.00	260000.00000 260000.00
0555 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	10.000	LF	150.00000	1500.00	250.00000	2500.00	100.00000 1000.00
0556 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000 6000.00
SECTION TOTALS			\$	745,398.20	\$	697,517.23	\$ 1,441,068.48

TABULATION OF BIDS

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0042 BRIDGE NO. 50 IM-STIM(047)									
0557 501(G) 6309	CLSM BACKFILL	10.000	CY	200.00000	2000.00	180.00000	1800.00	200.00000	2000.00
0558 504(A) 1304	APPROACH SLAB	400.000	SY	262.50000	105000.00	225.00000	90000.00	220.00000	88000.00
0559 504(F) 6190	42" F-SHAPED PARAPET	350.000	LF	100.00000	35000.00	135.00000	47250.00	78.00000	27300.00
0560 504(H) 6390	RAPID CURE JOINT SEALANT	139.000	LF	45.00000	6255.00	22.00000	3058.00	5.00000	695.00
0561 505(A) 6018	CLASS A BRIDGE DECK REPAIR	28.800	SY	250.00000	7200.00	100.00000	2880.00	1000.00000	28800.00
0562 505(B) 6019	CLASS B BRIDGE DECK REPAIR	28.800	SY	375.00000	10800.00	200.00000	5760.00	1500.00000	43200.00
0563 505(G) 1000	HYDRODEMOLITION	959.600	SY	80.00000	76768.00	85.00000	81566.00	210.00000	201516.00
0564 509(A) 1326	CLASS AA CONCRETE	140.400	CY	700.00000	98280.00	400.00000	56160.00	2200.00000	308880.00
0565 511(B) 6010	EPOXY COATED REINFORCING STEEL	21984.000	LB	1.75000	38472.00	1.25000	27480.00	1.30000	28579.20
0566 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	175.000	SY	4.50000	787.50	3.75000	656.25	5.25000	918.75
0567 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	8000.00000	8000.00	15000.00000	15000.00	60000.00000	60000.00
0568 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS				\$	390,762.50	\$	341,610.25	\$	795,888.95
SECTION 0043 BRIDGE NO. 52 IM-STIM(047)									
0569 501(G) 6309	CLSM BACKFILL	30.000	CY	200.00000	6000.00	150.00000	4500.00	200.00000	6000.00
0570 504(A) 1304	APPROACH SLAB	256.900	SY	262.50000	67436.25	175.00000	44957.50	220.00000	56518.00
0571 504(C) 6250	SEALED EXPANSION JOINT	220.500	LF	225.00000	49612.50	285.00000	62842.50	350.00000	77175.00
0572 504(F) 6190	42" F-SHAPED PARAPET	1964.200	LF	100.00000	196420.00	60.00000	117852.00	78.00000	153207.60
0573 506(A) 1322	STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00

TABULATION OF BIDS

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 DISTRICT : 08400

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0574 509(A) 1326 CLASS AA CONCRETE	1336.000	CY	600.00000	801600.00	500.00000	668000.00	1600.00000	2137600.00
0575 509(B) 1328 CLASS A CONCRETE	52.600	CY	500.00000	26300.00	2500.00000	131500.00	7500.00000	394500.00
0576 511(B) 6010 EPOXY COATED REINFORCING STEEL	420240.000	LB	1.75000	735420.00	0.95000	399228.00	1.30000	546312.00
0577 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	70482.00000	70482.00	125000.00000	125000.00	35000.00000	35000.00
0578 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	23494.00000	23494.00	3000.00000	3000.00	2100.00000	2100.00
0579 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2757.100	SY	4.50000	12406.95	3.75000	10339.13	5.25000	14474.78
0580 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	189.800	SY	45.00000	8541.00	20.00000	3796.00	500.00000	94900.00
0581 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	806100.00000	806100.00	937500.00000	937500.00	975000.00000	975000.00
0582 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	40000.00000	40000.00	6000.00000	6000.00
SECTION TOTALS			\$	2,811,012.70	\$	2,552,515.13	\$	4,503,787.38
SECTION 0044 TRAFFIC IM-STIM(047)								
0583 850(A) 8110 SHEET ALUMINUM SIGNS	315.000	SF	15.00000	4725.00	17.00000	5355.00	20.00000	6300.00
0584 851(C) 8327 2 1/4" SQUARE TUBE POST	325.000	LF	8.50000	2762.50	23.50000	7637.50	10.00000	3250.00
0585 854(C) 8525 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	9.000	EA	300.00000	2700.00	212.50000	1912.50	400.00000	3600.00
0586 854(C) 8530 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	23075.000	LF	0.60000	13845.00	0.55000	12691.25	0.30000	6922.50
0587 854(C) 8535 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	10865.000	LF	0.65000	7062.25	0.80000	8692.00	0.50000	5432.50
0588 854(C) 8540 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	7477.000	LF	0.70000	5233.90	1.95000	14580.15	0.80000	5981.60

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			(0) -EST-			(1) 730764097C			(2) 470530367
			ENGINEER'S ESTIMATE			MANHATTAN RD. & BR. CO. & SH			KIEWIT SOUTHERN CO. AND SUBSI
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0589 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	33.000 EA	100.00000	3300.00	150.00000	4950.00	90.00000	2970.00	
SECTION TOTALS			\$	39,628.65	\$	55,818.40	\$	34,456.60	
SECTION 0045 SIGNING IM-STIM(047)									
0590 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1806.500 SF	18.00000	32517.00	23.50000	42452.75	30.00000	54195.00	
0591 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	3.000 EA	6000.00000	18000.00	17000.00000	51000.00	8000.00000	24000.00	
0592 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	41.000 EA	2200.00000	90200.00	8000.00000	328000.00	6000.00000	246000.00	
SECTION TOTALS			\$	140,717.00	\$	421,452.75	\$	324,195.00	
SECTION 0046 ROADWAY IM-STIM(048)									
0593 201 0102	CLEARING AND GRUBBING	1.000 LSUM	200000.00000	200000.00	145000.00000	145000.00	50000.00000	50000.00	
0594 202(A) 0183	UNCLASSIFIED EXCAVATION	13800.000 CY	15.00000	207000.00	15.00000	207000.00	30.00000	414000.00	
0595 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	100000.00000	100000.00	10000.00000	10000.00	80000.00000	80000.00	
0596 223 2801	TEMPORARY SILT FENCE	9069.000 LF	2.50000	22672.50	2.90000	26300.10	2.00000	18138.00	
0597 227 0100	TEMPORARY SILT DIKE	120.000 LF	7.50000	900.00	7.75000	930.00	10.00000	1200.00	
0598 230(A) 2806	SOLID SLAB SODDING	7970.000 SY	4.00000	31880.00	1.60000	12752.00	3.00000	23910.00	
0599 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	600.00000	1200.00	450.00000	900.00	400.00000	800.00	
0600 241 2832	MOWING	4.000 AC	100.00000	400.00	95.00000	380.00	60.00000	240.00	
0601 303 0192	AGGREGATE BASE	7000.000 CY	50.00000	350000.00	50.00000	350000.00	40.00000	280000.00	
0602 317(F) 4270	(SP)CEMENT TREATED BASE	31700.000 SY	20.00000	634000.00	15.00000	475500.00	11.00000	348700.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730764097C	(2) 470530367	
				ENGINEER'S ESTIMATE	MANHATTAN RD. & BR. CO. & SH	KIEWIT SOUTHERN CO. AND SUBSI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0603 325 5271 SEPARATOR FABRIC	41500.000 SY	1.50000	62250.00	2.00000	83000.00	2.00000	83000.00
0604 327(D) 4230 (SP)LIME	1100.000 TON	100.00000	110000.00	175.00000	192500.00	150.00000	165000.00
0605 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	35600.000 SY	4.00000	142400.00	3.00000	106800.00	8.00000	284800.00
0606 328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	2000.000 SY	5.00000	10000.00	6.25000	12500.00	5.00000	10000.00
0607 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3600.000 TON	25.00000	90000.00	20.00000	72000.00	40.00000	144000.00
0608 408 5774 PRIME COAT	13200.000 GAL	6.00000	79200.00	5.25000	69300.00	6.00000	79200.00
0609 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	7400.000 SY	12.00000	88800.00	15.00000	111000.00	60.00000	444000.00
0610 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	20200.000 SY	15.00000	303000.00	18.50000	373700.00	20.00000	404000.00
0611 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	6000.000 SY	170.00000	1020000.00	200.00000	1200000.00	750.00000	4500000.00
0612 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	8100.000 CY	120.00000	972000.00	135.00000	1093500.00	130.00000	1053000.00
0613 417 4267 COLD MILLING BITUMINOUS PAVEMENT	27849.000 SY	2.50000	69622.50	1.20000	33418.80	4.00000	111396.00
0614 501(G) 6315 CLSM BACKFILL	25.000 CY	200.00000	5000.00	200.00000	5000.00	200.00000	5000.00
0615 504(F) 1381 CONCRETE PARAPET	516.000 LF	93.00000	47988.00	55.00000	28380.00	78.00000	40248.00
0616 504(F) 6190 42" F-SHAPED PARAPET	5389.000 LF	100.00000	538900.00	60.00000	323340.00	95.00000	511955.00
0617 509(B) 0321 CLASS A CONCRETE	60.000 CY	450.00000	27000.00	750.00000	45000.00	2000.00000	120000.00
0618 509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	42.000 CY	450.00000	18900.00	600.00000	25200.00	2200.00000	92400.00
0619 509(D) 0325 CLASS C CONCRETE	5.000 CY	400.00000	2000.00	750.00000	3750.00	120.00000	600.00
0620 510(C) 6134 SLOPE WALL (4")	40.000 SY	100.00000	4000.00	350.00000	14000.00	375.00000	15000.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730764097C	(2) 470530367	
				ENGINEER'S ESTIMATE	MANHATTAN RD. & BR. CO. & SH	KIEWIT SOUTHERN CO. AND SUBSI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0621 511(A) 0332 REINFORCING STEEL	897.000 LB	1.25000	1121.25	1.25000	1121.25	0.50000	448.50
0622 511(B) 4269 EPOXY COATED REINFORCING STEEL	165035.000 LB	1.75000	288811.25	0.55000	90769.25	1.30000	214545.50
0623 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1550.000 LF	6.00000	9300.00	5.00000	7750.00	20.00000	31000.00
0624 610(C) 0608 4" CONCRETE DIVIDING STRIP	140.000 SY	50.00000	7000.00	45.00000	6300.00	80.00000	11200.00
0625 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	3.000 EA	475.00000	1425.00	425.00000	1275.00	2500.00000	7500.00
0626 611(K) 4488 CAST IRON CURB INLETS	3.000 EA	450.00000	1350.00	325.00000	975.00	5000.00000	15000.00
0627 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	700.00000	700.00	725.00000	725.00	5000.00000	5000.00
0628 612(E) 0645 INLETS ADJUST TO GRADE	13.000 EA	2000.00000	26000.00	1700.00000	22100.00	4500.00000	58500.00
0629 619(B) 4726 REMOVAL OF CURB AND GUTTER	2249.000 LF	5.00000	11245.00	3.75000	8433.75	6.00000	13494.00
0630 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	19444.000 SY	15.00000	291660.00	5.00000	97220.00	15.00000	291660.00
0631 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7116.000 SY	5.00000	35580.00	2.60000	18501.60	4.00000	28464.00
0632 619(B) 4780 REMOVAL OF GUARD RAIL	6288.000 LF	5.00000	31440.00	4.50000	28296.00	6.00000	37728.00
0633 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	293.000 LF	6.00000	1758.00	10.00000	2930.00	40.00000	11720.00
0634 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	306.000 SY	4.00000	1224.00	3.50000	1071.00	35.00000	10710.00
0635 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	123.000 LF	22.50000	2767.50	25.00000	3075.00	25.00000	3075.00
0636 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	2500.00000	10000.00
0637 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3000.00000	3000.00	2750.00000	2750.00	2200.00000	2200.00
0638 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	106.000 LF	50.00000	5300.00	100.00000	10600.00	250.00000	26500.00
0639 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	9200.000 LF	20.00000	184000.00	7.25000	66700.00	6.00000	55200.00

TABULATION OF BIDS

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 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	920.000	LF	20.00000	18400.00	15.00000	13800.00	10.00000	9200.00
0641 653(C) 5946 OUTLET LATERAL HEADWALL	52.000	EA	500.00000	26000.00	275.00000	14300.00	1000.00000	52000.00
0642 871 8325 (PL) IMPACT ATTENUATOR	9.000	EA	30000.00000	270000.00	27500.00000	247500.00	22000.00000	198000.00
SECTION TOTALS			\$	6,365,195.00	\$	5,675,343.75	\$	10,373,732.00
SECTION 0047 BRIDGE 3 IM-STIM(048)								
0643 501(G) 6309 CLSM BACKFILL	35.000	CY	200.00000	7000.00	150.00000	5250.00	200.00000	7000.00
0644 504(A) 1304 APPROACH SLAB	238.500	SY	262.50000	62606.25	175.00000	41737.50	220.00000	52470.00
0645 504(C) 6250 SEALED EXPANSION JOINT	139.700	LF	225.00000	31432.50	285.00000	39814.50	350.00000	48895.00
0646 504(F) 1381 CONCRETE PARAPET	496.700	LF	85.00000	42219.50	55.00000	27318.50	95.00000	47186.50
0647 504(F) 6190 42" F-SHAPED PARAPET	521.900	LF	100.00000	52190.00	60.00000	31314.00	78.00000	40708.20
0648 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0649 509(A) 1326 CLASS AA CONCRETE	470.400	CY	600.00000	282240.00	600.00000	282240.00	1600.00000	752640.00
0650 511(B) 6010 EPOXY COATED REINFORCING STEEL	153210.000	LB	1.75000	268117.50	0.95000	145549.50	1.30000	199173.00
0651 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	24150.00000	24150.00	50000.00000	50000.00	35000.00000	35000.00
0652 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	8050.00000	8050.00	2500.00000	2500.00	2100.00000	2100.00
0653 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1212.100	SY	4.50000	5454.45	3.75000	4545.38	5.25000	6363.53
0654 523(A) 6550 (SP) SEALER CRACK PREPARATION	386.000	LF	20.00000	7720.00	5.00000	1930.00	25.00000	9650.00
0655 523(B) 6560 (SP) SEALER RESIN	5.200	GAL	450.00000	2340.00	200.00000	1040.00	1200.00000	6240.00
0656 524 6410 (SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	564.100	SF	42.50000	23974.25	80.00000	45128.00	150.00000	84615.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730764097C	(2) 470530367	
				ENGINEER'S ESTIMATE	MANHATTAN RD. & BR. CO. & SH	KIEWIT SOUTHERN CO. AND SUBSI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0657 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	62.700 SY	45.00000	2821.50	20.00000	1254.00	500.00000	31350.00
0658 542 4600 (PL)INSTALLATION OF BRIDGE ITEMS	1.000 LSUM	12500.00000	12500.00	25000.00000	25000.00	80000.00000	80000.00
0659 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	351477.00000	351477.00	400000.00000	400000.00	450000.00000	450000.00
0660 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000 EA	2200.00000	2200.00	20000.00000	20000.00	6000.00000	6000.00
SECTION TOTALS		\$	1,191,492.95	\$	1,128,621.38	\$	1,864,391.23
SECTION 0048 BRIDGE 44 IM-STIM(048)							
0661 417 4267 COLD MILLING BITUMINOUS PAVEMENT	2436.300 SY	3.00000	7308.90	1.20000	2923.56	4.00000	9745.20
0662 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0663 504(A) 1304 APPROACH SLAB	364.700 SY	262.50000	95733.75	175.00000	63822.50	220.00000	80234.00
0664 504(C) 6250 SEALED EXPANSION JOINT	231.500 LF	225.00000	52087.50	285.00000	65977.50	350.00000	81025.00
0665 504(F) 1381 CONCRETE PARAPET	457.400 LF	85.00000	38879.00	55.00000	25157.00	95.00000	43453.00
0666 504(F) 6190 42" F-SHAPED PARAPET	483.000 LF	100.00000	48300.00	60.00000	28980.00	78.00000	37674.00
0667 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0668 509(A) 1326 CLASS AA CONCRETE	504.400 CY	600.00000	302640.00	600.00000	302640.00	1300.00000	655720.00
0669 511(B) 6010 EPOXY COATED REINFORCING STEEL	154010.000 LB	1.75000	269517.50	0.95000	146309.50	1.30000	200213.00
0670 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	29190.00000	29190.00	50000.00000	50000.00	35000.00000	35000.00
0671 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	9730.00000	9730.00	2500.00000	2500.00	2100.00000	2100.00
0672 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1017.500 SY	4.50000	4578.75	3.75000	3815.63	5.25000	5341.88
0673 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	369183.00000	369183.00	375000.00000	375000.00	420000.00000	420000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0674 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS			\$	1,235,348.40	\$	1,081,875.69	\$	1,582,506.08
SECTION 0049 BRIDGE 47 IM-STIM(048)								
0675 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1031.400	SY	3.00000	3094.20	1.20000	1237.68	4.00000	4125.60
0676 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0677 504(A) 1304 APPROACH SLAB	178.000	SY	262.50000	46725.00	175.00000	31150.00	220.00000	39160.00
0678 504(C) 6250 SEALED EXPANSION JOINT	94.900	LF	225.00000	21352.50	285.00000	27046.50	350.00000	33215.00
0679 504(F) 6190 42" F-SHAPED PARAPET	411.900	LF	100.00000	41190.00	60.00000	24714.00	78.00000	32128.20
0680 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0681 509(A) 1326 CLASS AA CONCRETE	207.700	CY	600.00000	124620.00	600.00000	124620.00	1300.00000	270010.00
0682 511(B) 6010 EPOXY COATED REINFORCING STEEL	6100.000	LB	1.75000	106750.00	0.95000	57950.00	1.30000	79300.00
0683 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	9042.00000	9042.00	25000.00000	25000.00	35000.00000	35000.00
0684 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3014.00000	3014.00	1000.00000	1000.00	2100.00000	2100.00
0685 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	489.000	SY	4.50000	2200.50	3.75000	1833.75	5.25000	2567.25
0686 535 6165 (PL)EXPANSION BEARING ASSEMBLY	2.000	EA	1200.00000	2400.00	15000.00000	30000.00	7500.00000	15000.00
0687 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	5000.00000	5000.00	75000.00000	75000.00	75000.00000	75000.00
0688 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	215900.00000	215900.00	160000.00000	160000.00	210000.00000	210000.00
0689 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS			\$	589,488.20	\$	574,301.93	\$	809,606.05

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0050 BRIDGE 48 IM-STIM(048)							
0690 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	150.00000	750.00	200.00000	1000.00
0691 504(A) 1304 APPROACH SLAB	365.300 SY	262.50000	95891.25	175.00000	63927.50	220.00000	80366.00
0692 504(C) 6250 SEALED EXPANSION JOINT	194.900 LF	225.00000	43852.50	285.00000	55546.50	350.00000	68215.00
0693 504(F) 1381 CONCRETE PARAPET	225.100 LF	85.00000	19133.50	55.00000	12380.50	95.00000	21384.50
0694 504(F) 6190 42" F-SHAPED PARAPET	268.600 LF	100.00000	26860.00	60.00000	16116.00	78.00000	20950.80
0695 506(A) 1322 STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0696 509(A) 1326 CLASS AA CONCRETE	190.900 CY	600.00000	114540.00	600.00000	114540.00	1300.00000	248170.00
0697 511(B) 6010 EPOXY COATED REINFORCING STEEL	65410.000 LB	1.75000	114467.50	0.95000	62139.50	1.30000	85033.00
0698 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	8354.00000	8354.00	25000.00000	25000.00	35000.00000	35000.00
0699 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2785.00000	2785.00	1000.00000	1000.00	2100.00000	2100.00
0700 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	555.000 SY	4.50000	2497.50	3.75000	2081.25	5.25000	2913.75
0701 535 6164 (PL)FIXED BEARING ASSEMBLY	2.000 EA	1200.00000	2400.00	15000.00000	30000.00	7500.00000	15000.00
0702 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	206176.00000	206176.00	175000.00000	175000.00	210000.00000	210000.00
0703 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000 EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS		\$	645,157.25	\$	572,481.25	\$	801,133.05
SECTION 0051 BRIDGE 49 IM-STIM(048)							
0704 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1282.500 SY	3.00000	3847.50	1.20000	1539.00	4.00000	5130.00
0705 501(G) 6309 CLSM BACKFILL	5.000 CY	200.00000	1000.00	180.00000	900.00	200.00000	1000.00
0706 504(A) 1304 APPROACH SLAB	695.600 SY	262.50000	182595.00	225.00000	156510.00	220.00000	153032.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0707 504(C) 6250 SEALED EXPANSION JOINT	150.900	LF	225.00000	33952.50	380.00000	57342.00	350.00000	52815.00
0708 504(F) 6190 42" F-SHAPED PARAPET	401.600	LF	100.00000	40160.00	135.00000	54216.00	78.00000	31324.80
0709 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0710 509(A) 1326 CLASS AA CONCRETE	230.000	CY	600.00000	138000.00	800.00000	184000.00	1300.00000	299000.00
0711 509(B) 1328 CLASS A CONCRETE	41.500	CY	500.00000	20750.00	1100.00000	45650.00	7500.00000	311250.00
0712 511(B) 6010 EPOXY COATED REINFORCING STEEL	78160.000	LB	1.75000	136780.00	1.27000	99263.20	1.30000	101608.00
0713 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	10813.00000	10813.00	25000.00000	25000.00	35000.00000	35000.00
0714 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3605.00000	3605.00	1000.00000	1000.00	2100.00000	2100.00
0715 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	643.000	SY	4.50000	2893.50	3.75000	2411.25	5.25000	3375.75
0716 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	154.700	SY	45.00000	6961.50	20.00000	3094.00	500.00000	77350.00
0717 535 6164 (PL)FIXED BEARING ASSEMBLY	22.000	EA	1200.00000	26400.00	2300.00000	50600.00	7500.00000	165000.00
0718 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	223570.00000	223570.00	85000.00000	85000.00	220000.00000	220000.00
0719 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	10.000	LF	150.00000	1500.00	250.00000	2500.00	100.00000	1000.00
0720 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	8000.00000	8000.00	6000.00000	6000.00
SECTION TOTALS			\$	840,028.00	\$	781,025.45	\$	1,469,985.55
SECTION 0052 BRIDGE 51 IM-STIM(048)								
0721 501(G) 6309 CLSM BACKFILL	10.000	CY	200.00000	2000.00	180.00000	1800.00	200.00000	2000.00
0722 504(A) 1304 APPROACH SLAB	315.600	SY	262.50000	82845.00	225.00000	71010.00	220.00000	69432.00
0723 504(F) 6190 42" F-SHAPED PARAPET	325.600	LF	100.00000	32560.00	135.00000	43956.00	78.00000	25396.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0724 504(H) 6390 RAPID CURE JOINT SEALANT	137.700	LF	45.00000	6196.50	22.00000	3029.40	4.00000	550.80
0725 505(A) 6018 CLASS A BRIDGE DECK REPAIR	28.500	SY	250.00000	7125.00	100.00000	2850.00	1200.00000	34200.00
0726 505(B) 6019 CLASS B BRIDGE DECK REPAIR	28.500	SY	375.00000	10687.50	200.00000	5700.00	1500.00000	42750.00
0727 505(G) 1000 HYDRODEMOLITION	949.100	SY	80.00000	75928.00	85.00000	80673.50	210.00000	199311.00
0728 509(A) 1326 CLASS AA CONCRETE	138.400	CY	700.00000	96880.00	400.00000	55360.00	2500.00000	346000.00
0729 511(B) 6010 EPOXY COATED REINFORCING STEEL	21763.000	LB	1.75000	38085.25	1.25000	27203.75	1.30000	28291.90
0730 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	162.800	SY	4.50000	732.60	3.75000	610.50	5.25000	854.70
0731 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	8000.00000	8000.00	15000.00000	15000.00	35000.00000	35000.00
0732 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	2200.00000	2200.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS			\$	363,239.85	\$	317,193.15	\$	789,787.20
SECTION 0053 BRIDGE 53 IM-STIM(048)								
0733 417 4267 COLD MILLING BITUMINOUS PAVEMENT	6578.600	SY	3.00000	19735.80	1.20000	7894.32	4.00000	26314.40
0734 501(G) 6309 CLSM BACKFILL	35.000	CY	200.00000	7000.00	150.00000	5250.00	200.00000	7000.00
0735 504(A) 1304 APPROACH SLAB	321.400	SY	262.50000	84367.50	175.00000	56245.00	220.00000	70708.00
0736 504(C) 6250 SEALED EXPANSION JOINT	286.500	LF	225.00000	64462.50	285.00000	81652.50	350.00000	100275.00
0737 504(F) 6190 42" F-SHAPED PARAPET	2183.500	LF	100.00000	218350.00	60.00000	131010.00	78.00000	170313.00
0738 506(A) 1322 STRUCTURAL STEEL	500.000	LB	10.00000	5000.00	8.00000	4000.00	10.00000	5000.00
0739 509(A) 1326 CLASS AA CONCRETE	1493.400	CY	600.00000	896040.00	540.00000	806436.00	1300.00000	1941420.00
0740 509(B) 1328 CLASS A CONCRETE	258.500	CY	500.00000	129250.00	1500.00000	387750.00	7500.00000	1938750.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0741 511(B) 6010	EPOXY COATED REINFORCING STEEL	482910.000 LB	1.75000	845092.50	0.90000	434619.00	1.30000	627783.00
0742 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	78624.00000	78624.00	100000.00000	100000.00	35000.00000	35000.00
0743 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	26208.00000	26208.00	2650.00000	2650.00	2100.00000	2100.00
0744 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3714.000 SY	4.50000	16713.00	3.75000	13927.50	5.25000	19498.50
0745 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	883.800 SY	45.00000	39771.00	20.00000	17676.00	500.00000	441900.00
0746 542 4600	(PL)INSTALLATION OF BRIDGE ITEMS	1.000 LSUM	1700.00000	1700.00	10000.00000	10000.00	15000.00000	15000.00
0747 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	894125.00000	894125.00	2187500.00000	2187500.00	1100000.00000	1100000.00
0748 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	1.000 EA	2200.00000	2200.00	40000.00000	40000.00	6000.00000	6000.00
SECTION TOTALS			\$	3,328,639.30	\$	4,286,610.32	\$	6,507,061.90
SECTION 0054 BRIDGE 1 IM-STIM(048)								
0749 509(B) 1328	CLASS A CONCRETE	47.700 CY	600.00000	28620.00	2500.00000	119250.00	7500.00000	357750.00
0750 511(B) 6010	EPOXY COATED REINFORCING STEEL	3520.000 LB	1.40000	4928.00	5.00000	17600.00	1.30000	4576.00
0751 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	162.400 SY	4.50000	730.80	3.75000	609.00	5.25000	852.60
0752 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	32.000 EA	100.00000	3200.00	150.00000	4800.00	200.00000	6400.00
SECTION TOTALS			\$	37,478.80	\$	142,259.00	\$	369,578.60
SECTION 0055 TRAFFIC IM-STIM(048)								
0753 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	31875.000 LF	7.50000	239062.50	5.00000	159375.00	4.00000	127500.00
0754 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	13200.000 LF	25.00000	330000.00	22.50000	297000.00	30.00000	396000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0755 850(A) 8110 SHEET ALUMINUM SIGNS	139.000 SF	15.00000	2085.00	17.00000	2363.00	20.00000	2780.00
0756 851(C) 8327 2 1/4" SQUARE TUBE POST	192.000 LF	8.50000	1632.00	10.65000	2044.80	10.00000	1920.00
0757 854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	16.000 EA	300.00000	4800.00	212.50000	3400.00	400.00000	6400.00
0758 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	17294.000 LF	0.60000	10376.40	0.55000	9511.70	0.30000	5188.20
0759 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	12196.000 LF	0.65000	7927.40	0.80000	9756.80	0.50000	6098.00
0760 854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	3842.000 LF	0.70000	2689.40	1.95000	7491.90	0.80000	3073.60
0761 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	89477.000 LF	0.40000	35790.80	0.43000	38475.11	1.00000	89477.00
0762 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.20000	1000.00	1.10000	5500.00	0.30000	1500.00
0763 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	2954.000 SD	1.25000	3692.50	21.25000	62772.50	1.00000	2954.00
0764 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	456.000 SD	10.00000	4560.00	53.00000	24168.00	5.00000	2280.00
0765 880(A) 8812 ARROW DISPLAY (TYPE C)	5336.000 SD	7.00000	37352.00	2.65000	14140.40	2.00000	10672.00
0766 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	32648.000 SD	0.45000	14691.60	1.60000	52236.80	0.25000	8162.00
0767 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	21014.000 SD	1.15000	24166.10	2.15000	45180.10	0.50000	10507.00
0768 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	45472.000 SD	3.00000	136416.00	3.20000	145510.40	0.60000	27283.20
0769 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	30552.000 SD	4.50000	137484.00	8.25000	252054.00	5.00000	152760.00
0770 880(C) 8842 BARRICADES (TYPE III)	20024.000 SD	0.50000	10012.00	1.05000	21025.20	0.20000	4004.80
0771 880(D) 8854 VERTICAL PANELS	35762.000 SD	0.10000	3576.20	0.17000	6079.54	0.05000	1788.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730764097C	(2) 470530367	
				ENGINEER'S ESTIMATE	MANHATTAN RD. & BR. CO. & SH	KIEWIT SOUTHERN CO. AND SUBSI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0772 880(E) 8860 WARNING LIGHTS(TYPE A)	31830.000 SD	0.05000	1591.50	0.55000	17506.50	0.30000	9549.00
0773 880(E) 8872 WARNING LIGHTS(TYPE C)	87254.000 SD	0.05000	4362.70	0.27000	23558.58	0.20000	17450.80
0774 880(F) 8878 DRUMS	162958.000 SD	0.25000	40739.50	0.27000	43998.66	0.15000	24443.70
0775 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	4212.000 HOUR	60.00000	252720.00	67.50000	284310.00	40.00000	168480.00
0776 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	4662.000 SD	60.00000	279720.00	37.25000	173659.50	25.00000	116550.00
0777 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	6378.000 SD	30.00000	191340.00	31.85000	203139.30	17.00000	108426.00
0778 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	6378.000 SD	55.00000	350790.00	2.15000	13712.70	30.00000	191340.00
0779 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	580.000 SD	45.00000	26100.00	5.50000	3190.00	2.50000	1450.00
0780 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	16.000 EA	100.00000	1600.00	106.50000	1704.00	100.00000	1600.00
SECTION TOTALS		\$	2,156,277.60	\$	1,922,864.49	\$	1,499,637.40
SECTION 0056 SIGNING IM-STIM(048)							
0781 850(A) 8110 SHEET ALUMINUM SIGNS	40.000 SF	16.00000	640.00	17.00000	680.00	20.00000	800.00
0782 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	3364.550 SF	18.00000	60561.90	23.25000	78225.79	28.00000	94207.40
0783 852(K) 8772 (PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	6.000 EA	6000.00000	36000.00	17000.00000	102000.00	8000.00000	48000.00
0784 852(K) 8781 (PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	1.000 EA	5000.00000	5000.00	12500.00000	12500.00	3150.00000	3150.00
0785 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	27.000 EA	2200.00000	59400.00	5500.00000	148500.00	6000.00000	162000.00
SECTION TOTALS		\$	161,601.90	\$	341,905.79	\$	308,157.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090329
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097C MANHATTAN RD. & BR. CO. & SH		(2) 470530367 KIEWIT SOUTHERN CO. AND SUBSI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0057 STAKING IM-STIM(048)								
0786 642 0098	STAKING	1.000 LSUM	898000.00000	898000.00	250000.00000	250000.00	500000.00000	500000.00
SECTION TOTALS			\$	898,000.00	\$	250,000.00	\$	500,000.00
SECTION 0058 CONSTRUCTION IM-STIM(048)								
0787 104 0900	RAILROAD FLAGGING	1904.000 HOUR	100.00000	190400.00	250.00000	476000.00	100.00000	190400.00
0788 640 1426	FIELD OFFICE	1.000 EA	110000.00000	110000.00	40000.00000	40000.00	25000.00000	25000.00
0789 641 1552	MOBILIZATION	1.000 LSUM	1750000.00000	1750000.00	2650000.00000	2650000.00	2800000.00000	2800000.00
0790 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	35700.00000	35700.00	400000.00000	400000.00	870000.00000	870000.00
SECTION TOTALS			\$	2,086,100.00	\$	3,566,000.00	\$	3,885,400.00
CONTRACT TOTALS			\$	74,959,146.60	\$	67,659,720.06	\$	96,338,603.28
COST PLUS TIME TOTALS			\$	83,059,146.60	\$	75,759,720.06	\$	102,818,603.28

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 090266
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 US-75: AT PRICE ROAD IN BARTLESVILLE.
 PROJECT LENGTH = 0.200 MILE

COUNTIES : WASHINGTON

PROJECT(S) : NHY-014N(059)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 322,658.10	99.3857%	100.0000%
1	201749126	PARAGON CONTRACTORS, LLC	\$ 324,652.42	100.0000%	100.6181%
2	581401463	APAC-OKLAHOMA, INC.	\$ 492,471.64	151.6920%	152.6296%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102	1.000	LSUM	5000.00000	5000.00	1332.69000	1332.69	4677.78000 4677.78
CLEARING AND GRUBBING								
0002	202(A) 0183	1300.000	CY	6.00000	7800.00	15.31000	19903.00	25.74000 33462.00
UNCLASSIFIED EXCAVATION								
0003	205 4229	1.000	LSUM	11400.00000	11400.00	5929.89000	5929.89	12996.12000 12996.12
TYPE A-SALVAGED TOPSOIL								
0004	223 2801	500.000	LF	3.00000	1500.00	2.95000	1475.00	2.22000 1110.00
TEMPORARY SILT FENCE								
0005	224 2803	10.000	EA	500.00000	5000.00	132.74000	1327.40	476.86000 4768.60
TEMPORARY SEDIMENT FILTER								
0006	226 2805	100.000	CY	25.00000	2500.00	15.08000	1508.00	13.58000 1358.00
TEMPORARY SEDIMENT REMOVAL								
0007	230(A) 2806	2800.000	SY	2.00000	5600.00	3.00000	8400.00	2.97000 8316.00
SOLID SLAB SODDING								
0008	327(A) 4200	70.000	TON	60.00000	4200.00	52.07000	3644.90	70.38000 4926.60
(SP) FLY ASH								
0009	327(D) 4230	8.000	TON	119.00000	952.00	110.00000	880.00	239.87000 1918.96
(SP) LIME								
0010	327(E) 4240	1570.000	SY	6.00000	9420.00	3.25000	5102.50	13.01000 20425.70
(SP) CEMENTITIOUS STABILIZED SUBGRADE								
0011	327(G) 4260	470.000	SY	1.60000	752.00	3.25000	1527.50	18.31000 8605.70
(SP) LIME PRETREATMENT								

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090266
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000 TON	30.00000	4500.00	26.35000	3952.50	20.44000	3066.00
0013 407 0250 TACK COAT	60.000 GAL	2.50000	150.00	9.76000	585.60	2.60000	156.00
0014 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	270.000 TON	85.00000	22950.00	93.81000	25328.70	126.35000	34114.50
0015 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	130.000 TON	90.00000	11700.00	132.38000	17209.40	177.72000	23103.60
0016 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	830.000 SY	18.00000	14940.00	24.27000	20144.10	53.10000	44073.00
0017 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	185.000 CY	130.00000	24050.00	122.36000	22636.60	124.72000	23073.20
0018 417 5267 COLD MILLING PAVEMENT	250.000 SY	3.00000	750.00	18.51000	4627.50	12.09000	3022.50
0019 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	8.090 CY	500.00000	4045.00	732.20000	5923.50	357.58000	2892.82
0020 509(D) 0325 CLASS C CONCRETE	5.000 CY	350.00000	1750.00	327.16000	1635.80	628.16000	3140.80
0021 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	265.000 LF	5.00000	1325.00	7.00000	1855.00	16.08000	4261.20
0022 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	785.000 LF	20.00000	15700.00	16.00000	12560.00	26.22000	20582.70
0023 610(A) 0602 4" CONCRETE SIDEWALK	15.000 SY	36.00000	540.00	23.35000	350.25	77.58000	1163.70
0024 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	330.000 SY	52.00000	17160.00	48.87000	16127.10	48.10000	15873.00
0025 611(D) 4215 MANHOLE FRAME & COVER	6.000 EA	400.00000	2400.00	429.62000	2577.72	524.45000	3146.70
0026 611(E) 5113 INLET CICI DES. 2 (B)	4.000 EA	2400.00000	9600.00	2344.68000	9378.72	2860.62000	11442.48
0027 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	2300.00000	4600.00	2928.79000	5857.58	2503.04000	5006.08
0028 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	8.000 EA	340.00000	2720.00	451.48000	3611.84	566.16000	4529.28

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090266
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(J) 0487 JUNCTION BOXES	206.240	CF	50.00000	10312.00	47.51000	9798.46	66.75000	13766.52
0030 611(K) 4488 CAST IRON CURB INLETS	16.000	EA	200.00000	3200.00	223.73000	3579.68	274.14000	4386.24
0031 613(B) 0491 18" R.C.PIPE CLASS III	15.000	LF	50.00000	750.00	59.41000	891.15	120.38000	1805.70
0032 613(B) 0492 24" R.C.PIPE CLASS III	63.000	LF	70.00000	4410.00	71.49000	4503.87	125.15000	7884.45
0033 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	2.000	EA	800.00000	1600.00	472.53000	945.06	893.95000	1787.90
0034 613(W) 4784 18" CORRUGATED POLYETHYLENE PIPE	43.000	LF	30.00000	1290.00	55.43000	2383.49	97.74000	4202.82
0035 613(W) 4785 24" CORRUGATED POLYETHYLENE PIPE	408.000	LF	50.00000	20400.00	58.71000	23953.68	104.89000	42795.12
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	3535.60000	3535.60	10591.75000	10591.75
0037 619(B) 4726 REMOVAL OF CURB AND GUTTER	880.000	LF	8.00000	7040.00	3.16000	2780.80	13.59000	11959.20
0038 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	320.000	SY	6.50000	2080.00	3.71000	1187.20	30.03000	9609.60
0039 619(B) 4792 REMOVAL OF SIDEWALK	20.000	SY	6.00000	120.00	3.69000	73.80	13.86000	277.20
0040 619(C) 0924 SAWING PAVEMENT	930.000	LF	3.00000	2790.00	3.71000	3450.30	4.78000	4445.40
SECTION TOTALS			\$	251,996.00	\$	262,475.88	\$	418,724.92
SECTION 0002 TRAFFIC								
0041 850(A) 8110 SHEET ALUMINUM SIGNS	12.500	SF	15.00000	187.50	18.08000	226.00	35.76000	447.00
0042 851(C) 8327 2 1/4" SQUARE TUBE POST	25.000	LF	5.00000	125.00	14.46000	361.50	11.32000	283.00
0043 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	600.000	LF	0.50000	300.00	2.41000	1446.00	1.55000	930.00
0044 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	100.00000	400.00	271.20000	1084.80	148.99000	595.96
0045 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	300.00000	600.00	301.34000	602.68	208.59000	417.18

TABULATION OF BIDS

CALL ORDER : 420
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CONTRACT ID : 090266
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 880(A) 8812 ARROW DISPLAY(TYPE C)	120.000	SD	3.00000	360.00	12.05000	1446.00	1.19000	142.80
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	7834.63000	7834.63	8105.08000	8105.08
0048 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	2.000	EA	2000.00000	4000.00	60.27000	120.54	178.79000	357.58
SECTION TOTALS			\$	10,972.50	\$	13,122.15	\$	11,278.60
SECTION 0003 TRAFFIC SIGNALS								
0049 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000	LF	4.00000	40.00	12.05000	120.50	8.34000	83.40
0050 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	65.000	LF	6.00000	390.00	24.11000	1567.15	11.92000	774.80
0051 803 8066 PULL BOX(SIZE II)	1.000	EA	250.00000	250.00	361.60000	361.60	357.58000	357.58
0052 804(A) 2915 STRUCTURAL CONCRETE	2.900	CY	350.00000	1015.00	904.00000	2621.60	893.94000	2592.43
0053 804(B) 2916 REINFORCING STEEL	436.600	LB	1.00000	436.60	2.41000	1052.21	1.91000	833.91
0054 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	5700.00000	5700.00	8798.90000	8798.90	8462.65000	8462.65
0055 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000	EA	250.00000	250.00	482.14000	482.14	446.97000	446.97
0056 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	361.60000	361.60	417.17000	417.17
0057 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.00000	200.00	2.41000	482.00	2.38000	476.00
0058 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1015.000	LF	0.40000	406.00	1.21000	1228.15	0.83000	842.45
0059 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	825.000	LF	0.60000	495.00	3.62000	2986.50	1.49000	1229.25
0060 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	215.000	LF	0.90000	193.50	4.22000	907.30	1.91000	410.65
0061 834(A) 8209 9/C TRAF.SIG.EL.CABLE	175.000	LF	0.90000	157.50	4.82000	843.50	2.26000	395.50
0062 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	460.000	LF	1.10000	506.00	5.42000	2493.20	3.10000	1426.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090266
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 890(A) 8704 (PL)REMOVAL OF PULL BOX	1.000 EA	50.00000	50.00	241.06000	241.06	315.86000	315.86
0064 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	1807.99000	1807.99	953.54000	953.54
0065 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	10000.00000	10000.00	1807.99000	1807.99	17878.85000	17878.85
SECTION TOTALS		\$	24,689.60	\$	28,163.39	\$	37,897.01
SECTION 0004 STAKING							
0066 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	1641.00000	1641.00	8939.42000	8939.42
SECTION TOTALS		\$	10,000.00	\$	1,641.00	\$	8,939.42
SECTION 0005 CONSTRUCTION							
0067 641 1552 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	19250.00000	19250.00	15631.69000	15631.69
SECTION TOTALS		\$	25,000.00	\$	19,250.00	\$	15,631.69
CONTRACT TOTALS		\$	322,658.10	\$	324,652.42	\$	492,471.64

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 090110
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 170 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, BRIDGE AND EROSION CONTROL
 US-183: FROM 2.8 MILES SOUTHWEST OF SH-152,
 EXTEND NORTHEAST.
 PROJECT LENGTH = 2.489 MILES

COUNTIES : WASHITA

PROJECT(S) : NH-STIM(240)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,406,084.76	120.4890%	100.0000%
1	480793597 --	VENTURE CORP. DBA V. C. O. PAV.	\$ 5,316,736.48	100.0000%	82.9951%
2	730799069 --	T & G CONSTRUCTION, INC.	\$ 5,581,768.33	104.9849%	87.1323%
3	581401463 --	APAC-OKLAHOMA, INC.	\$ 5,961,826.70	112.1332%	93.0651%
4	730776271A --	SEWELL BROS. INC/CASWELL CONTR., INC. JV	\$ 6,156,710.88	115.7987%	96.1072%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	60000.00000	60000.00	50000.00000	50000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	36320.000 CY	5.50000	199760.00	5.35000	194312.00	3.35000	121672.00
0003 202(C) 0184 UNCLASSIFIED BORROW	10379.000 CY	8.50000	88221.50	5.10000	52932.90	6.00000	62274.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	70000.00000	70000.00	75000.00000	75000.00	100000.00000	100000.00
0005 210 0121 OBLITERATING ABANDONED ROAD	3.500 STA	900.00000	3150.00	1500.00000	5250.00	1000.00000	3500.00
0006 222 2801 TEMPORARY BALE BARRIER	700.000 LF	5.00000	3500.00	6.00000	4200.00	3.00000	2100.00
0007 223 2801 TEMPORARY SILT FENCE	5660.000 LF	3.00000	16980.00	3.15000	17829.00	2.00000	11320.00
0008 227 0100 TEMPORARY SILT DIKE	924.000 LF	4.75000	4389.00	9.00000	8316.00	8.20000	7576.80
0009 230(A) 2806 SOLID SLAB SODDING	15027.000 SY	2.65000	39821.55	1.77000	26597.79	1.50000	22540.50
0010 230(B) 2807 MULCH SODDING	100258.000 SY	0.60000	60154.80	1.40000	140361.20	1.45000	145374.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 430 -2

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 730799069 T & G CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	20.770 AC	332.75000	6911.22	300.00000	6231.00	200.00000	4154.00		
0012 233(A) 2817 VEGETATIVE MULCHING	41.490 AC	545.35000	22626.57	400.00000	16596.00	200.00000	8298.00		
0013 241 2832 MOWING	84.000 AC	300.00000	25200.00	51.00000	4284.00	100.00000	8400.00		
0014 310(B) 0149 SUBGRADE, METHOD B	47333.000 SY	1.70000	80466.10	0.50000	23666.50	1.85000	87566.05		
0015 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	117.000 TON	35.00000	4095.00	50.00000	5850.00	22.00000	2574.00		
0016 407 0250 TACK COAT	11724.000 GAL	3.25000	38103.00	2.25000	26379.00	3.50000	41034.00		
0017 408 5774 PRIME COAT	7102.000 GAL	3.25000	23081.50	4.25000	30183.50	6.00000	42612.00		
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7154.000 TON	73.00000	522242.00	56.00000	400624.00	59.58000	426235.32		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) 70-28	24610.000 TON	68.00000	1673480.00	52.00000	1279720.00	52.57000	1293747.70		
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7962.000 TON	79.00000	628998.00	60.00000	477720.00	67.05000	533852.10		
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15063.000 TON	74.00000	1114662.00	52.00000	783276.00	61.90000	932399.70		
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	26291.000 LF	0.22000	5784.02	0.35000	9201.85	0.18000	4732.38		
0023 417 5267 COLD MILLING PAVEMENT	2361.000 SY	2.75000	6492.75	8.00000	18888.00	5.00000	11805.00		
0024 420(A) 4242 FABRIC REINFORCEMENT	6386.000 SY	2.95000	18838.70	1.50000	9579.00	6.00000	38316.00		
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	45.000 CY	17.00000	765.00	12.00000	540.00	10.00000	450.00		
0026 509(B) 0321 CLASS A CONCRETE	134.400 CY	425.00000	57120.00	430.00000	57792.00	400.00000	53760.00		
0027 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	18.900 CY	575.00000	10867.50	430.00000	8127.00	550.00000	10395.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(D) 0325 CLASS C CONCRETE	59.200	CY	325.00000	19240.00	425.00000	25160.00	250.00000	14800.00
0029 511(A) 0332 REINFORCING STEEL	20645.000	LB	1.15000	23741.75	0.65000	13419.25	0.80000	16516.00
0030 613(B) 0491 18" R.C.PIPE CLASS III	126.000	LF	45.00000	5670.00	75.00000	9450.00	70.00000	8820.00
0031 613(B) 0492 24" R.C.PIPE CLASS III	104.000	LF	58.00000	6032.00	85.00000	8840.00	82.00000	8528.00
0032 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	5.000	EA	950.00000	4750.00	580.00000	2900.00	1000.00000	5000.00
0033 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00	675.00000	2700.00	1000.00000	4000.00
0034 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000	EA	2200.00000	4400.00	2100.00000	4200.00	1500.00000	3000.00
0035 613(D) 0689 18" CORR. GALV. STEEL PIPE	48.000	LF	24.00000	1152.00	30.00000	1440.00	19.00000	912.00
0036 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	148.000	LF	65.00000	9620.00	52.00000	7696.00	77.00000	11396.00
0037 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	925.000	LF	12.00000	11100.00	8.00000	7400.00	20.00000	18500.00
0038 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	325.000	LF	10.00000	3250.00	8.00000	2600.00	20.00000	6500.00
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00	25000.00000	25000.00
0040 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5711.000	SY	4.50000	25699.50	4.00000	22844.00	10.00000	57110.00
0041 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1296.000	LF	20.00000	25920.00	13.00000	16848.00	13.00000	16848.00
0042 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3500.00000	14000.00	1250.00000	5000.00	1975.00000	7900.00
0043 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2800.00000	11200.00	1975.00000	7900.00	1250.00000	5000.00
0044 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	5794.000	LF	3.25000	18830.50	3.50000	20279.00	3.46000	20047.24
SECTION TOTALS			\$	4,959,315.96	\$	3,952,132.99	\$	4,256,565.89

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE Z							
0045 202(A) 1301 UNCLASSIFIED EXCAVATION	1700.000 CY	6.00000	10200.00	4.00000	6800.00	3.35000	5695.00
0046 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	155.000 CY	20.00000	3100.00	10.00000	1550.00	10.00000	1550.00
0047 509(A) 1326 CLASS AA CONCRETE	290.000 CY	450.00000	130500.00	320.00000	92800.00	400.00000	116000.00
0048 511(A) 1332 REINFORCING STEEL	88330.000 LB	1.15000	101579.50	0.65000	57414.50	0.80000	70664.00
0049 601(A-1)1353 TYPE I-A PLAIN RIPRAP	120.000 TON	40.00000	4800.00	36.00000	4320.00	30.00000	3600.00
0050 601(A-2)1355 TYPE I-A FILTER BLANKET	39.000 TON	30.00000	1170.00	30.00000	1170.00	30.00000	1170.00
0051 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	22000.00000	22000.00	5000.00000	5000.00
SECTION TOTALS		\$	256,349.50	\$	186,054.50	\$	203,679.00
SECTION 0003 BRIDGE AA							
0052 202(A) 1301 UNCLASSIFIED EXCAVATION	1900.000 CY	6.00000	11400.00	4.00000	7600.00	3.35000	6365.00
0053 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	160.000 CY	20.00000	3200.00	10.00000	1600.00	10.00000	1600.00
0054 509(A) 1326 CLASS AA CONCRETE	338.000 CY	450.00000	152100.00	320.00000	108160.00	400.00000	135200.00
0055 511(A) 1332 REINFORCING STEEL	88105.000 LB	1.15000	101320.75	0.65000	57268.25	0.80000	70484.00
0056 601(A-1)1353 TYPE I-A PLAIN RIPRAP	135.000 TON	40.00000	5400.00	36.00000	4860.00	30.00000	4050.00
0057 601(A-2)1355 TYPE I-A FILTER BLANKET	43.000 TON	30.00000	1290.00	30.00000	1290.00	30.00000	1290.00
0058 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	22000.00000	22000.00	5000.00000	5000.00
SECTION TOTALS		\$	279,710.75	\$	202,778.25	\$	223,989.00
SECTION 0004 BRIDGE BB							
0059 202(A) 1301 UNCLASSIFIED EXCAVATION	50.000 CY	10.00000	500.00	20.00000	1000.00	10.00000	500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 430 -5

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 202(C) 1302 UNCLASSIFIED BORROW	50.000 CY	10.00000	500.00	30.00000	1500.00	10.00000	500.00
0061 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	106.000 CY	20.00000	2120.00	20.00000	2120.00	10.00000	1060.00
0062 501(F) 6352 GRANULAR BACKFILL	116.000 CY	45.00000	5220.00	45.00000	5220.00	60.00000	6960.00
0063 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	400.000 LF	250.00000	100000.00	220.00000	88000.00	222.00000	88800.00
0064 504(E) 6245 CONCRETE RAIL (TR4)	288.000 LF	75.00000	21600.00	70.00000	20160.00	70.00000	20160.00
0065 506(A) 1322 STRUCTURAL STEEL	1488.000 LB	5.00000	7440.00	3.00000	4464.00	4.00000	5952.00
0066 509(A) 1326 CLASS AA CONCRETE	117.000 CY	550.00000	64350.00	550.00000	64350.00	550.00000	64350.00
0067 509(B) 1328 CLASS A CONCRETE	45.000 CY	500.00000	22500.00	600.00000	27000.00	600.00000	27000.00
0068 511 6306 (PL)MECHANICAL SPLICES	656.000 EA	20.00000	13120.00	20.00000	13120.00	25.00000	16400.00
0069 511(B) 6010 EPOXY COATED REINFORCING STEEL	41083.000 LB	1.30000	53407.90	1.10000	45191.30	0.80000	32866.40
0070 514(A) 6010 PILES, FURNISHED (HP 10X42)	744.000 LF	40.00000	29760.00	35.00000	26040.00	30.00000	22320.00
0071 514(B) 6292 PILES, DRIVEN (HP 10X42)	744.000 LF	40.00000	29760.00	15.00000	11160.00	20.00000	14880.00
0072 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	520.000 SY	6.00000	3120.00	4.00000	2080.00	3.25000	1690.00
0073 523(A) 6550 (SP) SEALER CRACK PREPARATION	204.000 LF	5.00000	1020.00	10.00000	2040.00	5.00000	1020.00
0074 523(B) 6560 (SP) SEALER RESIN	64.000 GAL	250.00000	16000.00	300.00000	19200.00	500.00000	32000.00
0075 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	800.00000	6400.00	600.00000	4800.00
0076 601(A-1)1353 TYPE I-A PLAIN RIPRAP	836.000 TON	40.00000	33440.00	40.00000	33440.00	30.00000	25080.00
0077 601(A-2)1355 TYPE I-A FILTER BLANKET	224.000 TON	30.00000	6720.00	40.00000	8960.00	30.00000	6720.00
0078 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	29.000 LF	30.00000	870.00	50.00000	1450.00	25.00000	725.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 730799069 T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	30.00000	1200.00	50.00000	2000.00	25.00000	1000.00
0080 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00	40000.00000	40000.00
SECTION TOTALS			\$	454,047.90	\$	414,895.30	\$	414,783.40
SECTION 0005 TRAFFIC CONTROL								
0081 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	760.000 LF	23.00000	17480.00	50.00000	38000.00	50.00000	38000.00
0082 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	65250.000 LF	0.20000	13050.00	0.10000	6525.00	0.10000	6525.00
0083 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2600.000 LF	0.40000	1040.00	0.60000	1560.00	0.60000	1560.00
0084 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8500.000 EA	0.55000	4675.00	0.32000	2720.00	0.32000	2720.00
0085 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	57900.000 LF	0.21000	12159.00	0.05000	2895.00	0.05000	2895.00
0086 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	11610.000 SD	0.21000	2438.10	0.02000	232.20	0.02000	232.20
0087 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4860.000 SD	0.51000	2478.60	0.04000	194.40	0.04000	194.40
0088 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11610.000 SD	0.45000	5224.50	0.05000	580.50	0.05000	580.50
0089 880(C) 8836	BARRICADES (TYPE II)	2700.000 SD	0.30000	810.00	0.02000	54.00	0.02000	54.00
0090 880(C) 8842	BARRICADES (TYPE III)	3240.000 SD	0.45000	1458.00	0.02000	64.80	0.02000	64.80
0091 880(C) 8848	WING BARRICADES	1620.000 SD	0.55000	891.00	0.03000	48.60	0.03000	48.60
0092 880(D) 8854	VERTICAL PANELS	90450.000 SD	0.21000	18994.50	0.02000	1809.00	0.02000	1809.00
0093 880(E) 8860	WARNING LIGHTS (TYPE A)	18090.000 SD	0.15000	2713.50	0.02000	361.80	0.02000	361.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST-	(1) 480793597		(2) 730799069		
			ENGINEER'S ESTIMATE	VENTURE CORP. DBA V. C. O. P	T & G CONSTRUCTION, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 880(E) 8872 WARNING LIGHTS(TYPE C)	126090.000	SD	0.10000	12609.00	0.02000	2521.80	0.02000	2521.80
0095 880(F) 8878 DRUMS	35640.000	SD	0.25000	8910.00	0.02000	712.80	0.02000	712.80
SECTION TOTALS			\$	104,931.20	\$	58,279.90	\$	58,279.90
SECTION 0006 TRAFFIC SIGNING & STRIPING								
0096 850(A) 8110 SHEET ALUMINUM SIGNS	301.000	SF	16.50000	4966.50	20.00000	6020.00	20.00000	6020.00
0097 851(C) 8327 2 1/4" SQUARE TUBE POST	455.000	LF	14.00000	6370.00	23.00000	10465.00	23.00000	10465.00
0098 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	63705.000	LF	0.45000	28667.25	0.60000	38223.00	0.06000	3822.30
0099 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1242.000	LF	0.80000	993.60	0.61000	757.62	0.61000	757.62
0100 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	186.000	LF	2.35000	437.10	1.72000	319.92	1.72000	319.92
0101 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000	EA	100.00000	200.00	115.00000	230.00	115.00000	230.00
0102 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000	EA	175.00000	175.00	200.00000	200.00	200.00000	200.00
0103 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	1.000	EA	175.00000	175.00	800.00000	800.00	800.00000	800.00
0104 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	14.000	EA	75.00000	1050.00	20.00000	280.00	20.00000	280.00
0105 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	130.00000	390.00	100.00000	300.00	100.00000	300.00
SECTION TOTALS			\$	43,424.45	\$	57,595.54	\$	23,194.84
SECTION 0007 STAKING								
0106 642 0098 STAKING	1.000	LSUM	65000.00000	65000.00	50000.00000	50000.00	35000.00000	35000.00
SECTION TOTALS			\$	65,000.00	\$	50,000.00	\$	35,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 430 -8

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 730799069 T & G CONSTRUCTION, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION								
0107	220 2800	1.000 LSUM	7500.00000	7500.00	25000.00000	25000.00	15000.00000	15000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0108	641 1552	1.000 LSUM	208600.00000	208600.00	275000.00000	275000.00	286140.00000	286140.00
MOBILIZATION								
0109	643 0087	1.000 LSUM	27205.00000	27205.00	95000.00000	95000.00	65136.30000	65136.30
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$ 243,305.00		\$ 395,000.00		\$ 366,276.30	
CONTRACT TOTALS			\$ 6,406,084.76		\$ 5,316,736.48		\$ 5,581,768.33	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 430 -9

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 581401463		(4) 730776271A		()		
		APAC-OKLAHOMA, INC.		SEWELL BROS. INC/CASWELL CON				
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	26957.95000	26957.95	5000.00000	5000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	36320.000	CY	4.69000	170340.80	3.35000	121672.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	10379.000	CY	5.50000	57084.50	6.00000	62274.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	45289.36000	45289.36	100000.00000	100000.00	
0005 210	0121 OBLITERATING ABANDONED ROAD	3.500	STA	1078.32000	3774.12	1000.00000	3500.00	
0006 222	2801 TEMPORARY BALE BARRIER	700.000	LF	4.31000	3017.00	3.30000	2310.00	
0007 223	2801 TEMPORARY SILT FENCE	5660.000	LF	1.62000	9169.20	1.65000	9339.00	
0008 227	0100 TEMPORARY SILT DIKE	924.000	LF	7.01000	6477.24	7.20000	6652.80	
0009 230(A)	2806 SOLID SLAB SODDING	15027.000	SY	1.46000	21939.42	1.50000	22540.50	
0010 230(B)	2807 MULCH SODDING	100258.000	SY	1.40000	140361.20	1.45000	145374.10	
0011 232(B)	2814 SEEDING METHOD B	20.770	AC	242.62000	5039.22	250.00000	5192.50	
0012 233(A)	2817 VEGETATIVE MULCHING	41.490	AC	431.33000	17895.88	440.00000	18255.60	
0013 241	2832 MOWING	84.000	AC	53.92000	4529.28	55.00000	4620.00	
0014 310(B)	0149 SUBGRADE, METHOD B	47333.000	SY	0.54000	25559.82	1.85000	87566.05	
0015 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	117.000	TON	25.88000	3027.96	22.00000	2574.00	
0016 407	0250 TACK COAT	11724.000	GAL	2.41000	28254.84	3.25000	38103.00	
0017 408	5774 PRIME COAT	7102.000	GAL	4.81000	34160.62	3.25000	23081.50	
0018 411(S3)	5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7154.000	TON	70.89000	507147.06	75.41000	539483.14	

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 730776271A SEWELL BROS. INC/CASWELL CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) 70-28	24610.000 TON	65.98000	1623767.80	68.00000	1673480.00		
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7962.000 TON	71.93000	572706.66	77.00000	613074.00		
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15063.000 TON	63.60000	958006.80	73.00000	1099599.00		
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	26291.000 LF	0.19000	4995.29	0.10000	2629.10		
0023 417 5267 COLD MILLING PAVEMENT	2361.000 SY	8.43000	19903.23	5.00000	11805.00		
0024 420(A) 4242 FABRIC REINFORCEMENT	6386.000 SY	4.53000	28928.58	6.64000	42403.04		
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	45.000 CY	12.94000	582.30	12.00000	540.00		
0026 509(B) 0321 CLASS A CONCRETE	134.400 CY	463.68000	62318.59	400.00000	53760.00		
0027 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	18.900 CY	463.68000	8763.55	550.00000	10395.00		
0028 509(D) 0325 CLASS C CONCRETE	59.200 CY	350.45000	20746.64	350.00000	20720.00		
0029 511(A) 0332 REINFORCING STEEL	20645.000 LB	0.70000	14451.50	0.75000	15483.75		
0030 613(B) 0491 18" R.C.PIPE CLASS III	126.000 LF	80.87000	10189.62	70.00000	8820.00		
0031 613(B) 0492 24" R.C.PIPE CLASS III	104.000 LF	91.66000	9532.64	82.00000	8528.00		
0032 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	5.000 EA	625.42000	3127.10	800.00000	4000.00		
0033 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	727.87000	2911.48	900.00000	3600.00		
0034 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000 EA	2264.47000	4528.94	1000.00000	2000.00		
0035 613(D) 0689 18" CORR. GALV. STEEL PIPE	48.000 LF	32.35000	1552.80	19.00000	912.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 581401463		(4) 730776271A		()	
		APAC-OKLAHOMA, INC.		SEWELL BROS. INC/CASWELL CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	148.000 LF	56.07000	8298.36	77.00000	11396.00	
0037 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	925.000 LF	8.63000	7982.75	20.00000	18500.00	
0038 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	325.000 LF	8.63000	2804.75	20.00000	6500.00	
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12939.81000	12939.81	25000.00000	25000.00	
0040 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5711.000 SY	3.58000	20445.38	3.00000	17133.00	
0041 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1296.000 LF	17.25000	22356.00	14.50000	18792.00	
0042 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2178.20000	8712.80	1400.00000	5600.00	
0043 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2178.20000	8712.80	2200.00000	8800.00	
0044 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	5794.000 LF	3.23000	18714.62	3.00000	17382.00	
SECTION TOTALS			\$	4,568,006.26	\$	4,898,390.08	\$

SECTION 0002 BRIDGE Z							
0045 202(A) 1301	UNCLASSIFIED EXCAVATION	1700.000 CY	4.31000	7327.00	3.35000	5695.00	
0046 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	155.000 CY	10.78000	1670.90	10.00000	1550.00	
0047 509(A) 1326	CLASS AA CONCRETE	290.000 CY	345.06000	100067.40	400.00000	116000.00	
0048 511(A) 1332	REINFORCING STEEL	88330.000 LB	0.70000	61831.00	0.75000	66247.50	
0049 601(A-1)1353	TYPE I-A PLAIN RIPRAP	120.000 TON	38.82000	4658.40	30.00000	3600.00	
0050 601(A-2)1355	TYPE I-A FILTER BLANKET	39.000 TON	32.35000	1261.65	30.00000	1170.00	
0051 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2156.64000	2156.64	2500.00000	2500.00	
SECTION TOTALS			\$	178,972.99	\$	196,762.50	\$

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 581401463		(4) 730776271A		()		
		APAC-OKLAHOMA, INC.		SEWELL BROS. INC/CASWELL CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE AA								
0052 202(A) 1301	UNCLASSIFIED EXCAVATION	1900.000	CY	4.31000	8189.00	3.35000	6365.00	
0053 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	160.000	CY	10.78000	1724.80	10.00000	1600.00	
0054 509(A) 1326	CLASS AA CONCRETE	338.000	CY	345.06000	116630.28	400.00000	135200.00	
0055 511(A) 1332	REINFORCING STEEL	88105.000	LB	0.70000	61673.50	0.75000	66078.75	
0056 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	135.000	TON	38.82000	5240.70	30.00000	4050.00	
0057 601(A-2) 1355	TYPE I-A FILTER BLANKET	43.000	TON	32.35000	1391.05	30.00000	1290.00	
0058 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	2156.64000	2156.64	2500.00000	2500.00	
SECTION TOTALS				\$ 197,005.97		\$ 217,083.75		\$
SECTION 0004 BRIDGE BB								
0059 202(A) 1301	UNCLASSIFIED EXCAVATION	50.000	CY	16.17000	808.50	10.00000	500.00	
0060 202(C) 1302	UNCLASSIFIED BORROW	50.000	CY	21.57000	1078.50	10.00000	500.00	
0061 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	106.000	CY	16.17000	1714.02	10.00000	1060.00	
0062 501(F) 6352	GRANULAR BACKFILL	116.000	CY	59.31000	6879.96	60.00000	6960.00	
0063 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	400.000	LF	458.29000	183316.00	222.00000	88800.00	
0064 504(E) 6245	CONCRETE RAIL (TR4)	288.000	LF	97.05000	27950.40	70.00000	20160.00	
0065 506(A) 1322	STRUCTURAL STEEL	1488.000	LB	8.63000	12841.44	4.00000	5952.00	
0066 509(A) 1326	CLASS AA CONCRETE	117.000	CY	646.99000	75697.83	550.00000	64350.00	
0067 509(B) 1328	CLASS A CONCRETE	45.000	CY	593.07000	26688.15	600.00000	27000.00	
0068 511 6306	(PL)MECHANICAL SPLICES	656.000	EA	22.64000	14851.84	25.00000	16400.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 581401463		(4) 730776271A		()		
		APAC-OKLAHOMA, INC.		SEWELL BROS. INC/CASWELL CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 511(B) 6010	EPOXY COATED REINFORCING STEEL	41083.000 LB	0.97000	39850.51	0.80000	32866.40		
0070 514(A) 6010	PILES, FURNISHED (HP 10X42)	744.000 LF	48.52000	36098.88	30.00000	22320.00		
0071 514(B) 6292	PILES, DRIVEN (HP 10X42)	744.000 LF	21.57000	16048.08	20.00000	14880.00		
0072 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	520.000 SY	4.26000	2215.20	3.25000	1690.00		
0073 523(A) 6550	(SP) SEALER CRACK PREPARATION	204.000 LF	4.31000	879.24	5.00000	1020.00		
0074 523(B) 6560	(SP) SEALER RESIN	64.000 GAL	21.57000	1380.48	500.00000	32000.00		
0075 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	485.24000	3881.92	600.00000	4800.00		
0076 601(A-1)1353	TYPE I-A PLAIN RIPRAP	836.000 TON	38.82000	32453.52	30.00000	25080.00		
0077 601(A-2)1355	TYPE I-A FILTER BLANKET	224.000 TON	32.35000	7246.40	30.00000	6720.00		
0078 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	29.000 LF	12.94000	375.26	25.00000	725.00		
0079 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	12.94000	517.60	25.00000	1000.00		
0080 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	70090.66000	70090.66	40000.00000	40000.00		
SECTION TOTALS			\$	562,864.39	\$	414,783.40	\$	
SECTION 0005 TRAFFIC CONTROL								
0081 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	760.000 LF	63.98000	48624.80	40.00000	30400.00		
0082 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	65250.000 LF	0.16000	10440.00	0.12000	7830.00		
0083 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2600.000 LF	1.01000	2626.00	0.62000	1612.00		
0084 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8500.000 EA	0.84000	7140.00	0.34000	2890.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 581401463		(4) 730776271A		()		
		APAC-OKLAHOMA, INC.		SEWELL BROS. INC/CASWELL CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	57900.000 LF	0.16000	9264.00	0.07000	4053.00		
0086 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	11610.000 SD	0.54000	6269.40	0.04000	464.40		
0087 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4860.000 SD	1.08000	5248.80	0.06000	291.60		
0088 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11610.000 SD	0.54000	6269.40	0.07000	812.70		
0089 880(C) 8836	BARRICADES (TYPE II)	2700.000 SD	0.22000	594.00	0.04000	108.00		
0090 880(C) 8842	BARRICADES (TYPE III)	3240.000 SD	1.08000	3499.20	0.04000	129.60		
0091 880(C) 8848	WING BARRICADES	1620.000 SD	0.54000	874.80	0.04000	64.80		
0092 880(D) 8854	VERTICAL PANELS	90450.000 SD	0.11000	9949.50	0.03000	2713.50		
0093 880(E) 8860	WARNING LIGHTS (TYPE A)	18090.000 SD	0.11000	1989.90	0.04000	723.60		
0094 880(E) 8872	WARNING LIGHTS (TYPE C)	126090.000 SD	0.01000	1260.90	0.03000	3782.70		
0095 880(F) 8878	DRUMS	35640.000 SD	0.11000	3920.40	0.03000	1069.20		
	SECTION TOTALS		\$	117,971.10	\$	56,945.10	\$	
SECTION 0006 TRAFFIC SIGNING & STRIPING								
0096 850(A) 8110	SHEET ALUMINUM SIGNS	301.000 SF	17.25000	5192.25	20.50000	6170.50		
0097 851(C) 8327	2 1/4" SQUARE TUBE POST	455.000 LF	10.78000	4904.90	23.50000	10692.50		
0098 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	63705.000 LF	0.49000	31215.45	0.65000	41408.25		
0099 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1242.000 LF	1.08000	1341.36	0.65000	807.30		
0100 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	186.000 LF	3.23000	600.78	1.75000	325.50		
0101 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	91.66000	183.32	117.00000	234.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090110
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 581401463		(4) 730776271A		()		
		APAC-OKLAHOMA, INC.		SEWELL BROS. INC/CASWELL CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	855 (B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	134.79000	134.79	220.00000	220.00		
0103	855 (B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	1.000 EA	808.74000	808.74	850.00000	850.00		
0104	890 (A) 8724 (PL) REMOVAL OF EXISTING SIGNS	14.000 EA	26.96000	377.44	22.00000	308.00		
0105	890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	161.75000	485.25	110.00000	330.00		
SECTION TOTALS			\$	45,244.28	\$	61,346.05	\$	
SECTION 0007 STAKING								
0106	642 0098 STAKING	1.000 LSUM	60633.81000	60633.81	20400.00000	20400.00		
SECTION TOTALS			\$	60,633.81	\$	20,400.00	\$	
SECTION 0008 CONSTRUCTION								
0107	220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	17343.29000	17343.29	10000.00000	10000.00		
0108	641 1552 MOBILIZATION	1.000 LSUM	191930.81000	191930.81	180000.00000	180000.00		
0109	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	21853.80000	21853.80	101000.00000	101000.00		
SECTION TOTALS			\$	231,127.90	\$	291,000.00	\$	
CONTRACT TOTALS			\$	5,961,826.70	\$	6,156,710.88	\$	

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/23/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-81: BEGIN AT THE NORTH END OF ROCK ISLAND RR OVERPASS
 AND EXTEND NORTH TO ROGERS STREET, IN THE CITY OF EL RENO.
 PROJECT LENGTH = 1.20 MILES

CONTRACT ID : 090083
 DISTRICT : 04500
 CONTRACT TIME : 09/30/09 COMPLETION DATE
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : SSR-109N(137)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 750,050.00	131.1718%	100.0000%
1	731250477	MARKWELL PAVING COMPANY	\$ 571,807.50	100.0000%	76.2359%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 577,945.95	101.0735%	77.0543%
3	730655143	ATLAS PAVING CO., INC.	\$ 668,575.00	116.9231%	89.1374%
4	730731258	HASKELL LEMON CONST. CO.	\$ 785,250.00	137.3277%	104.6930%
5	730720879	SHELL CONSTRUCTION CO., INC.	\$ 790,685.00	138.2782%	105.4176%

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	300.000	CY	10.00000	3000.00	25.00000	7500.00	7500.00
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1700.000	TON	80.00000	136000.00	68.20000	115940.00	102000.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3500.000	TON	80.00000	280000.00	82.53000	288855.00	274750.00
0004 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	500.000	TON	80.00000	40000.00	75.82000	37910.00	32500.00
0005 417 5267	COLD MILLING PAVEMENT	40300.000	SY	3.00000	120900.00	1.25000	50375.00	40300.00
0006 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000	EA	800.00000	4000.00	500.00000	2500.00	2950.00
0007 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	1000.00000	1000.00	500.00000	500.00	835.00000
0008 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	500.00000	1000.00	250.00000	500.00	860.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090083
 DISTRICT : 04500

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY		(2) 731053214 SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	200.000 SY	10.00000	2000.00	3.00000	600.00	10.15000	2030.00
0010 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1000.000 SY	20.00000	20000.00	6.00000	6000.00	8.05000	8050.00
0011 619(B) 4822	REMOVAL OF RAILROAD SECTION TOTALS	2000.000 LF	40.00000	80000.00	10.00000	20000.00	33.00000	66000.00
			\$	687,900.00	\$	530,680.00	\$	537,775.00
SECTION 0002 TRAFFIC								
0012 828(B) 8138	LOOP DETECTOR WIRE	1200.000 LF	6.00000	7200.00	4.00000	4800.00	5.45000	6540.00
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	30000.000 LF	0.60000	18000.00	1.06000	31800.00	0.60000	18000.00
0014 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	14.000 EA	100.00000	1400.00	82.50000	1155.00	93.60000	1310.40
0015 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000 EA	200.00000	1400.00	192.50000	1347.50	137.65000	963.55
0016 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	4000.000 LF	0.10000	400.00	0.11000	440.00	0.27000	1080.00
0017 880(A) 8812	ARROW DISPLAY (TYPE C)	200.000 SD	10.00000	2000.00	1.10000	220.00	5.51000	1102.00
0018 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	500.000 SD	0.50000	250.00	0.03000	15.00	0.55000	275.00
0019 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	1.00000	2000.00	0.03000	60.00	0.55000	1100.00
0020 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5000.000 SD	2.00000	10000.00	0.03000	150.00	1.10000	5500.00
0021 880(C) 8842	BARRICADES (TYPE III)	500.000 SD	1.00000	500.00	0.03000	15.00	1.10000	550.00
0022 880(C) 8848	WING BARRICADES	500.000 SD	1.00000	500.00	0.03000	15.00	1.10000	550.00
0023 880(E) 8860	WARNING LIGHTS (TYPE A)	7000.000 SD	0.50000	3500.00	0.03000	210.00	0.10000	700.00
0024 880(E) 8872	WARNING LIGHTS (TYPE C)	10000.000 SD	0.50000	5000.00	0.03000	300.00	0.05000	500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090083
 DISTRICT : 04500

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY		(2) 731053214 SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 880(F) 8878	DRUMS	10000.000 SD	0.50000	5000.00	0.03000	300.00	0.10000	1000.00
0026 880(H) 8896	CONES(36" LARGE)	10000.000 SD	0.50000	5000.00	0.03000	300.00	0.10000	1000.00
SECTION TOTALS			\$	62,150.00	\$	41,127.50	\$	40,170.95
CONTRACT TOTALS			\$	750,050.00	\$	571,807.50	\$	577,945.95

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090083
 DISTRICT : 04500

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730655143		(4) 730731258		(5) 730720879		
		ATLAS PAVING CO., INC.		HASKELL LEMON CONST. CO.		SHELL CONSTRUCTION CO., 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	300.000 CY	50.00000	15000.00	40.00000	12000.00	45.00000	13500.00
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1700.000 TON	60.00000	102000.00	80.00000	136000.00	78.00000	132600.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3500.000 TON	82.00000	287000.00	85.00000	297500.00	93.00000	325500.00
0004 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	500.000 TON	70.00000	35000.00	100.00000	50000.00	83.00000	41500.00
0005 417 5267	COLD MILLING PAVEMENT	40300.000 SY	1.80000	72540.00	1.50000	60450.00	3.75000	151125.00
0006 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	850.00000	4250.00	300.00000	1500.00	750.00000	3750.00
0007 612(E) 0645	INLETS ADJUST TO GRADE	1.000 EA	2000.00000	2000.00	250.00000	250.00	1500.00000	1500.00
0008 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	500.00000	1000.00	100.00000	200.00	350.00000	700.00
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	200.000 SY	25.00000	5000.00	10.00000	2000.00	6.00000	1200.00
0010 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	1000.000 SY	35.00000	35000.00	10.00000	10000.00	9.00000	9000.00
0011 619(B) 4822	REMOVAL OF RAILROAD	2000.000 LF	35.00000	70000.00	85.00000	170000.00	35.00000	70000.00
SECTION TOTALS			\$	628,790.00	\$	739,900.00	\$	750,375.00
SECTION 0002 TRAFFIC								
0012 828(B) 8138	LOOP DETECTOR WIRE	1200.000 LF	6.00000	7200.00	5.00000	6000.00	5.00000	6000.00
0013 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	30000.000 LF	0.96000	28800.00	0.60000	18000.00	1.00000	30000.00
0014 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	14.000 EA	75.00000	1050.00	100.00000	1400.00	100.00000	1400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090083
 DISTRICT : 04500

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730655143 ATLAS PAVING CO., INC.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 730720879 SHELL CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	175.00000	1225.00	200.00000	1400.00	200.00000	1400.00
0016 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000 LF	0.10000	400.00	0.25000	1000.00	0.10000	400.00
0017 880(A) 8812 ARROW DISPLAY (TYPE C)	200.000 SD	1.00000	200.00	10.00000	2000.00	1.00000	200.00
0018 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	500.000 SD	0.02000	10.00	1.00000	500.00	0.02000	10.00
0019 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	0.02000	40.00	0.75000	1500.00	0.02000	40.00
0020 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5000.000 SD	0.02000	100.00	1.00000	5000.00	0.02000	100.00
0021 880(C) 8842 BARRICADES (TYPE III)	500.000 SD	0.02000	10.00	2.00000	1000.00	0.02000	10.00
0022 880(C) 8848 WING BARRICADES	500.000 SD	0.02000	10.00	2.00000	1000.00	0.02000	10.00
0023 880(E) 8860 WARNING LIGHTS (TYPE A)	7000.000 SD	0.02000	140.00	0.15000	1050.00	0.02000	140.00
0024 880(E) 8872 WARNING LIGHTS (TYPE C)	10000.000 SD	0.02000	200.00	0.05000	500.00	0.02000	200.00
0025 880(F) 8878 DRUMS	10000.000 SD	0.02000	200.00	0.25000	2500.00	0.02000	200.00
0026 880(H) 8896 CONES (36" LARGE)	10000.000 SD	0.02000	200.00	0.25000	2500.00	0.02000	200.00
SECTION TOTALS		\$	39,785.00	\$	45,350.00	\$	40,310.00
CONTRACT TOTALS		\$	668,575.00	\$	785,250.00	\$	790,685.00

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 090302
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 SH-30: OVER GRAPE CREEK 2.9 MILES NORTH OF SH-9.

COUNTIES : HARMON

PROJECT(S) : SBR-129C(036)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 739,285.00	116.5261%	100.0000%
1	731557599A -- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 634,437.26	100.0000%	85.8177%
2	731427175 -- K & R BUILDERS, INC.	\$ 786,214.35	123.9231%	106.3479%

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)	250.000	TON	200.00000	50000.00	222.00000	55500.00	235.00000	58750.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1067.000	SY	7.00000	7469.00	6.47000	6903.49	9.75000	10403.25
0003 619(B) 4780	REMOVAL OF GUARD RAIL	550.000	LF	4.00000	2200.00	6.00000	3300.00	7.00000	3850.00
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000	LF	20.00000	4000.00	18.90000	3780.00	22.00000	4400.00
0005 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1680.00000	6720.00	1850.00000	7400.00
0006 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3000.00000	12000.00	2700.00000	10800.00	2800.00000	11200.00
SECTION TOTALS				\$ 83,669.00		\$ 87,003.49		\$ 96,003.25	
SECTION 0002 BRIDGE 'A'									
0007 501(G) 6309	CLSM BACKFILL	20.000	CY	250.00000	5000.00	240.00000	4800.00	350.00000	7000.00
0008 504(A) 1304	APPROACH SLAB	134.200	SY	200.00000	26840.00	240.00000	32208.00	245.00000	32879.00
0009 504(C) 6250	SEALED EXPANSION JOINT	62.340	LF	250.00000	15585.00	291.43000	18167.75	275.00000	17143.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090302
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 504(E) 6245 CONCRETE RAIL (TR4)	352.700	LF	90.00000	31743.00	72.24000	25479.05	93.00000	32801.10
0011 506(A) 1322 STRUCTURAL STEEL	77230.000	LB	3.50000	270305.00	1.55000	119706.50	2.60000	200798.00
0012 509(A) 1326 CLASS AA CONCRETE	120.000	CY	800.00000	96000.00	840.00000	100800.00	850.00000	102000.00
0013 509(D) 1331 CLASS C CONCRETE	12.000	CY	600.00000	7200.00	480.00000	5760.00	600.00000	7200.00
0014 511(B) 6010 EPOXY COATED REINFORCING STEEL	26730.000	LB	1.40000	37422.00	1.06000	28333.80	1.15000	30739.50
0015 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	355.000	SY	5.00000	1775.00	4.80000	1704.00	5.00000	1775.00
0016 535 6164 (PL)FIXED BEARING ASSEMBLY	12.000	EA	800.00000	9600.00	1137.60000	13651.20	1100.00000	13200.00
0017 535 6165 (PL)EXPANSION BEARING ASSEMBLY	12.000	EA	800.00000	9600.00	1137.60000	13651.20	1100.00000	13200.00
0018 601(A-1)1353 TYPE I-A PLAIN RIPRAP	430.000	TON	50.00000	21500.00	49.26000	21181.80	42.00000	18060.00
0019 601(A-2)1355 TYPE I-A FILTER BLANKET	80.000	TON	40.00000	3200.00	38.22000	3057.60	37.00000	2960.00
0020 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	60000.00000	60000.00	60000.00000	60000.00	128000.00000	128000.00
SECTION TOTALS			\$	595,770.00	\$	448,500.90	\$	607,756.10
SECTION 0003 TRAFFIC								
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1780.000	LF	0.70000	1246.00	1.98000	3524.40	2.25000	4005.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	6769.41000	6769.41	14000.00000	14000.00
0023 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	20.00000	3600.00	24.00000	4320.00	20.00000	3600.00
SECTION TOTALS			\$	16,846.00	\$	14,613.81	\$	21,605.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090302
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731557599A PLAINS BR. CONT. & TREAS CON	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0024	642 0098	1.000	LSUM	8000.00000	8000.00	7620.00000	7620.00	7850.00000	7850.00
STAKING									
SECTION TOTALS				\$	8,000.00	\$	7,620.00	\$	7,850.00
SECTION 0005 CONSTRUCTION									
0025	641 1399	1.000	LSUM	35000.00000	35000.00	76699.06000	76699.06	53000.00000	53000.00
MOBILIZATION									
SECTION TOTALS				\$	35,000.00	\$	76,699.06	\$	53,000.00
CONTRACT TOTALS				\$	739,285.00	\$	634,437.26	\$	786,214.35

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 090263
 LETTING DATE : 04/23/09 10:30 A.M. DISTRICT : 02100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-271: OVER AN UNNAMED CREEK 1.26 MILES EAST OF SH-2.

COUNTIES : PUSHMATAHA

PROJECT(S) : SBR-164C(128)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 384,378.50	97.1071%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 395,829.50	100.0000%	102.9791%
2	470485715	-- WITTWER CONST. CO., INC.	\$ 415,083.40	104.8642%	107.9882%
3	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 444,007.50	112.1714%	115.5131%

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	1000.000	CY	15.00000	15000.00	17.50000	17500.00	25000.00
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	20000.00000
0003	223 2801 TEMPORARY SILT FENCE	650.000	LF	8.00000	5200.00	3.30000	2145.00	2106.00
0004	230(A) 2806 SOLID SLAB SODDING	725.000	SY	3.50000	2537.50	4.00000	2900.00	2740.50
0005	303 0192 AGGREGATE BASE	89.000	CY	70.00000	6230.00	65.00000	5785.00	5785.00
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	25.00000	12500.00	22.00000	11000.00	12500.00
0007	407 0250 TACK COAT	20.000	GAL	5.00000	100.00	34.00000	680.00	626.40
0008	408 5774 PRIME COAT	66.000	GAL	3.00000	198.00	30.00000	1980.00	1675.08
0009	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	100.000	TON	90.00000	9000.00	200.00000	20000.00	20930.00
0010	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	75.000	TON	100.00000	7500.00	231.00000	17325.00	17010.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090263
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 4780 REMOVAL OF GUARD RAIL	650.000	LF	4.00000	2600.00	1.50000	975.00	2.00000	1300.00
0012 619(C) 0924 SAWING PAVEMENT	600.000	LF	5.80000	3480.00	6.00000	3600.00	4.00000	2400.00
0013 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	200.000	LF	5.00000	1000.00	6.00000	1200.00	5.00000	1000.00
SECTION TOTALS			\$	70,345.50	\$	89,090.00	\$	113,072.98
SECTION 0002 BRIDGE 'A'								
0014 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	80.000	CY	25.00000	2000.00	19.00000	1520.00	12.00000	960.00
0015 509(A) 1326 CLASS AA CONCRETE	224.000	CY	550.00000	123200.00	500.00000	112000.00	395.00000	88480.00
0016 511(B) 6010 EPOXY COATED REINFORCING STEEL	28470.000	LB	1.50000	42705.00	1.15000	32740.50	0.85000	24199.50
0017 619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	5000.00000	5000.00
SECTION TOTALS			\$	192,905.00	\$	161,260.50	\$	118,639.50
SECTION 0003 TRAFFIC								
0018 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2450.000	LF	10.00000	24500.00	23.60000	57820.00	37.50000	91875.00
0019 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	150.000	SD	220.00000	33000.00	143.00000	21450.00	130.00000	19500.00
0020 853 9039 DELINEATORS (TYPE 2, CODE 3)	2.000	EA	15.00000	30.00	30.00000	60.00	27.00000	54.00
0021 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6424.000	LF	2.00000	12848.00	1.00000	6424.00	0.83000	5331.92
0022 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	600.000	SD	15.00000	9000.00	10.00000	6000.00	8.10000	4860.00
0023 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	150.00000	750.00	165.00000	825.00	162.00000	810.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	27500.00000	27500.00	27000.00000	27000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090263
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 470485715 WITTTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	10.00000	3000.00	28.00000	8400.00	27.00000	8100.00
SECTION TOTALS			\$	103,128.00	\$	128,479.00	\$	157,530.92
SECTION 0004 STAKING								
0026 642 0098	STAKING	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	3240.00000	3240.00
SECTION TOTALS			\$	8,000.00	\$	5,000.00	\$	3,240.00
SECTION 0005 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00	22600.00000	22600.00
SECTION TOTALS			\$	10,000.00	\$	12,000.00	\$	22,600.00
CONTRACT TOTALS			\$	384,378.50	\$	395,829.50	\$	415,083.40

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090263
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONSTRUCTION, INC.						
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	1000.000	CY	50.00000	50000.00			
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00			
0003 223 2801	TEMPORARY SILT FENCE	650.000	LF	2.00000	1300.00			
0004 230(A) 2806	SOLID SLAB SODDING	725.000	SY	10.00000	7250.00			
0005 303 0192	AGGREGATE BASE	89.000	CY	65.00000	5785.00			
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	25.00000	12500.00			
0007 407 0250	TACK COAT	20.000	GAL	30.00000	600.00			
0008 408 5774	PRIME COAT	66.000	GAL	30.00000	1980.00			
0009 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	100.000	TON	250.00000	25000.00			
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	75.000	TON	250.00000	18750.00			
0011 619(B) 4780	REMOVAL OF GUARD RAIL	650.000	LF	5.00000	3250.00			
0012 619(C) 0924	SAWING PAVEMENT	600.000	LF	5.00000	3000.00			
0013 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	200.000	LF	9.75000	1950.00			
SECTION TOTALS				\$	133,865.00		\$	
SECTION 0002 BRIDGE 'A'								
0014 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	80.000	CY	15.00000	1200.00			
0015 509(A) 1326	CLASS AA CONCRETE	224.000	CY	475.00000	106400.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/27/09

PAGE : 600 -5

TABULATION OF BIDS

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 LETTING DATE : 04/23/09 10:30 A.M.

CONTRACT ID : 090263
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 511(B) 6010	EPOXY COATED REINFORCING STEEL	28470.000 LB	1.75000	49822.50				
0017 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	162,422.50	\$		\$	
SECTION 0003 TRAFFIC								
0018 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2450.000 LF	16.00000	39200.00				
0019 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	225.00000	33750.00				
0020 853 9039	DELINEATORS (TYPE 2, CODE 3)	2.000 EA	50.00000	100.00				
0021 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6424.000 LF	1.25000	8030.00				
0022 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	600.000 SD	0.65000	390.00				
0023 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	150.00000	750.00				
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	22500.00000	22500.00				
0025 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	60.00000	18000.00				
SECTION TOTALS			\$	122,720.00	\$		\$	
SECTION 0004 STAKING								
0026 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	22500.00000	22500.00				
SECTION TOTALS			\$	22,500.00	\$		\$	
CONTRACT TOTALS			\$	444,007.50	\$	0.00	\$	