

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12
 PAGE : 010 -1

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 120034 COUNTIES : ATOKA
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 COUNTY ROAD: OVER UNNAMED CREEK 1.6 MILES EAST AND 0.3 MILES NORTH OF THE US-69/SH-131 JCT.
 PROJECT LENGTH = 0.227 MILES PROJECT(S) : BRO-103D(107)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 436,433.70	125.3628%	100.0000%
1	202558015	C-GAWF CONSTRUCTION, INC.	\$ 348,136.40	100.0000%	79.7685%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 368,782.01	105.9303%	84.4990%
3	731450812	MID-PLAINS CONSTRUCTION, INC.	\$ 379,614.07	109.0418%	86.9809%
4	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 384,668.45	110.4936%	88.1390%
5	731427175	K & R BUILDERS, INC.	\$ 387,968.81	111.4416%	88.8952%
6	731174172	HUB CONSTRUCTION, INC.	\$ 388,928.70	111.7173%	89.1152%
7	262556009	REDLANDS CONTRACTING, LLC	\$ 412,747.44	118.5591%	94.5728%
8	450699862	B & B BRIDGE COMPANY, LLC	\$ 415,102.10	119.2355%	95.1123%
9	752637692	EARTH BUILDERS, L.P.	\$ 531,198.40	152.5834%	121.7134%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	6170.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	15000.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	4.00000	3200.00	3.00000	2400.00	2.00000
0004 221(F) 0100	TEMPORARY SILT DIKE	150.000	LF	6.00000	900.00	9.95000	1492.50	6.95000
0005 230(A) 2806	SOLID SLAB SODDING	2950.000	SY	4.00000	11800.00	3.00000	8850.00	2.00000
0006 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	500.00000	600.00	1500.00000	1800.00	400.00000
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	900.000	TON	25.00000	22500.00	22.50000	20250.00	35.00000

TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 120034
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 509(D) 0325 CLASS C CONCRETE	30.000	CY	300.00000	9000.00	225.00000	6750.00	300.00000	9000.00
0009 601(B) 0536 TYPE I-A PLAIN RIPRAP	300.000	TON	35.00000	10500.00	32.50000	9750.00	55.00000	16500.00
0010 601(I) 6312 FILTER FABRIC (RIPRAP)	400.000	SY	3.00000	1200.00	1.55000	620.00	6.00000	2400.00
0011 613(B) 0689 18" CORR. GALV. STEEL PIPE	48.000	LF	40.00000	1920.00	26.00000	1248.00	30.00000	1440.00
0012 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND SECTION TOTALS	4.000	EA	500.00000	2000.00	300.00000	1200.00	200.00000	800.00
			\$	103,620.00	\$	94,360.50	\$	91,832.50
SECTION 0002 BRIDGE 'A'								
0013 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	57.470	CY	30.00000	1724.10	100.00000	5747.00	5.00000	287.35
0014 504(D) 6239 CONCRETE RAIL (TR3)	159.000	LF	60.00000	9540.00	50.00000	7950.00	90.00000	14310.00
0015 509(B) 1328 CLASS A CONCRETE	198.690	CY	450.00000	89410.50	330.00000	65567.70	357.80000	71091.28
0016 511(A) 1332 REINFORCING STEEL	42097.000	LB	1.00000	42097.00	0.70000	29467.90	0.90000	37887.30
0017 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00
0018 623(F) 6034 GUARDRAIL ANCHOR UNIT (TYPE III)	4.000	EA	2000.00000	8000.00	2035.00000	8140.00	1450.00000	5800.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	2310.00000	2310.00	1880.00000	1880.00
			\$	170,771.60	\$	129,182.60	\$	143,255.93
SECTION 0003 BRIDGE 'B'								
0020 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	41.250	CY	30.00000	1237.50	100.00000	4125.00	5.00000	206.25
0021 504(D) 6239 CONCRETE RAIL (TR3)	139.060	LF	60.00000	8343.60	50.00000	6953.00	90.00000	12515.40
0022 509(B) 1328 CLASS A CONCRETE	166.840	CY	450.00000	75078.00	330.00000	55057.20	426.35000	71132.23

TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 120034
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 511(A) 1332 REINFORCING STEEL	29383.000 LB	1.00000	29383.00	0.70000	20568.10	0.90000	26444.70
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0025 623(F) 6034 GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	2000.00000	8000.00	2035.00000	8140.00	1450.00000	5800.00
SECTION TOTALS		\$	132,042.10	\$	104,843.30	\$	121,098.58
SECTION 0004 STAKING							
0026 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	4750.00000	4750.00	5650.00000	5650.00
SECTION TOTALS		\$	10,000.00	\$	4,750.00	\$	5,650.00
SECTION 0005 CONSTRUCTION							
0027 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	6945.00000	6945.00
SECTION TOTALS		\$	20,000.00	\$	15,000.00	\$	6,945.00
CONTRACT TOTALS		\$	436,433.70	\$	348,136.40	\$	368,782.01

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CONTRACT ID : 120034
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731450812		(4) 730764097A		(5) 731427175	
		MID-PLAINS CONSTRUCTION, INC		MANHATTAN ROAD & BRIDGE CO.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	15900.00000	15900.00	7000.00000	7000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	43250.00000	43250.00	34000.00000	34000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	2.75000	2200.00	2.00000	1600.00
0004 221(F) 0100	TEMPORARY SILT DIKE	150.000	LF	7.50000	1125.00	7.50000	1125.00
0005 230(A) 2806	SOLID SLAB SODDING	2950.000	SY	2.85000	8407.50	2.50000	7375.00
0006 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	1500.00000	1800.00	500.00000	600.00
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	900.000	TON	20.60000	18540.00	25.00000	22500.00
0008 509(D) 0325	CLASS C CONCRETE	30.000	CY	142.00000	4260.00	300.00000	9000.00
0009 601(B) 0536	TYPE I-A PLAIN RIPRAP	300.000	TON	38.00000	11400.00	35.00000	10500.00
0010 601(I) 6312	FILTER FABRIC (RIPRAP)	400.000	SY	2.50000	1000.00	2.00000	800.00
0011 613(B) 0689	18" CORR. GALV. STEEL PIPE	48.000	LF	38.00000	1824.00	30.00000	1440.00
0012 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	220.00000	880.00	300.00000	1200.00
SECTION TOTALS				\$ 110,586.50		\$ 97,140.00	
SECTION 0002 BRIDGE 'A'							
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	57.470	CY	17.00000	976.99	30.00000	1724.10
0014 504(D) 6239	CONCRETE RAIL (TR3)	159.000	LF	70.00000	11130.00	85.00000	13515.00
0015 509(B) 1328	CLASS A CONCRETE	198.690	CY	434.20000	86271.20	375.00000	74508.75
0016 511(A) 1332	REINFORCING STEEL	42097.000	LB	0.85000	35782.45	0.85000	35782.45

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		(3) 731450812		(4) 730764097A		(5) 731427175		
		MID-PLAINS CONSTRUCTION, INC		MANHATTAN ROAD & BRIDGE CO.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1635.00000	1635.00	2000.00000	2000.00	4000.00000	4000.00
0018 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	1650.00000	6600.00	1550.00000	6200.00	1667.50000	6670.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2615.00000	2615.00	2000.00000	2000.00	2480.00000	2480.00
			\$	145,010.64	\$	135,730.30	\$	147,811.50
SECTION 0003 BRIDGE 'B'								
0020 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	41.250 CY	17.00000	701.25	30.00000	1237.50	19.00000	783.75
0021 504(D) 6239	CONCRETE RAIL (TR3)	139.060 LF	70.00000	9734.20	85.00000	11820.10	75.00000	10429.50
0022 509(B) 1328	CLASS A CONCRETE	166.840 CY	432.30000	72124.93	375.00000	62565.00	430.00000	71741.20
0023 511(A) 1332	REINFORCING STEEL	29383.000 LB	0.85000	24975.55	0.85000	24975.55	0.92000	27032.36
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1081.00000	1081.00	2000.00000	2000.00	3250.00000	3250.00
0025 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	1650.00000	6600.00	1550.00000	6200.00	1667.50000	6670.00
			\$	115,216.93	\$	108,798.15	\$	119,906.81
SECTION 0004 STAKING								
0026 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	3800.00000	3800.00	5500.00000	5500.00	6037.50000	6037.50
			\$	3,800.00	\$	5,500.00	\$	6,037.50
SECTION 0005 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	37500.00000	37500.00	20400.00000	20400.00
			\$	5,000.00	\$	37,500.00	\$	20,400.00
CONTRACT TOTALS			\$	379,614.07	\$	384,668.45	\$	387,968.81

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CONTRACT ID : 120034
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

		(6) 731174172		(7) 262556009		(8) 450699862	
		HUB CONSTRUCTION, INC.		REDLANDS CONTRACTING, LLC		B & B BRIDGE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	40000.00000	40000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	4.00000	3200.00	2.20000	1760.00
0004 221(F) 0100	TEMPORARY SILT DIKE	150.000	LF	6.00000	900.00	7.50000	1125.00
0005 230(A) 2806	SOLID SLAB SODDING	2950.000	SY	3.00000	8850.00	2.20000	6490.00
0006 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	100.00000	120.00	440.00000	528.00
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	900.000	TON	28.00000	25200.00	23.15000	20835.00
0008 509(D) 0325	CLASS C CONCRETE	30.000	CY	300.00000	9000.00	300.00000	9000.00
0009 601(B) 0536	TYPE I-A PLAIN RIPRAP	300.000	TON	35.00000	10500.00	36.00000	10800.00
0010 601(I) 6312	FILTER FABRIC (RIPRAP)	400.000	SY	3.00000	1200.00	4.50000	1800.00
0011 613(B) 0689	18" CORR. GALV. STEEL PIPE	48.000	LF	25.00000	1200.00	30.00000	1440.00
0012 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	200.00000	800.00	250.00000	1000.00
SECTION TOTALS				\$ 85,970.00		\$ 109,778.00	
SECTION 0002 BRIDGE 'A'							
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	57.470	CY	25.00000	1436.75	20.00000	1149.40
0014 504(D) 6239	CONCRETE RAIL (TR3)	159.000	LF	70.00000	11130.00	60.00000	9540.00
0015 509(B) 1328	CLASS A CONCRETE	198.690	CY	450.00000	89410.50	393.75000	78234.19
0016 511(A) 1332	REINFORCING STEEL	42097.000	LB	1.00000	42097.00	0.80000	33677.60

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COUNTIES : ATOKA

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		(6) 731174172		(7) 262556009		(8) 450699862		
		HUB CONSTRUCTION, INC.		REDLANDS CONTRACTING, LLC		B & B BRIDGE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	2500.00000	2500.00
0018 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	1450.00000	5800.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	1880.00000	1880.00
			\$	159,074.25	\$	143,101.19	\$	159,267.90
SECTION 0003 BRIDGE 'B'								
0020 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	41.250 CY	25.00000	1031.25	20.00000	825.00	50.00000	2062.50
0021 504(D) 6239	CONCRETE RAIL (TR3)	139.060 LF	70.00000	9734.20	60.00000	8343.60	80.00000	11124.80
0022 509(B) 1328	CLASS A CONCRETE	166.840 CY	400.00000	66736.00	393.75000	65693.25	460.00000	76746.40
0023 511(A) 1332	REINFORCING STEEL	29383.000 LB	1.00000	29383.00	0.80000	23506.40	1.00000	29383.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	1500.00000	1500.00
0025 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	1450.00000	5800.00
			\$	119,884.45	\$	116,368.25	\$	126,616.70
SECTION 0004 STAKING								
0026 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4000.00000	4000.00	8500.00000	8500.00	7000.00000	7000.00
			\$	4,000.00	\$	8,500.00	\$	7,000.00
SECTION 0005 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00	43000.00000	43000.00
			\$	20,000.00	\$	35,000.00	\$	43,000.00
CONTRACT TOTALS			\$	388,928.70	\$	412,747.44	\$	415,102.10

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SET-ASIDE :

=====							
		(9) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00		
0002 202(H) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00		
0003 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	2.50000	2000.00		
0004 221(F) 0100	TEMPORARY SILT DIKE	150.000	LF	12.00000	1800.00		
0005 230(A) 2806	SOLID SLAB SODDING	2950.000	SY	5.00000	14750.00		
0006 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	1100.00000	1320.00		
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	900.000	TON	40.00000	36000.00		
0008 509(D) 0325	CLASS C CONCRETE	30.000	CY	300.00000	9000.00		
0009 601(B) 0536	TYPE I-A PLAIN RIPRAP	300.000	TON	75.00000	22500.00		
0010 601(I) 6312	FILTER FABRIC (RIPRAP)	400.000	SY	5.00000	2000.00		
0011 613(B) 0689	18" CORR. GALV. STEEL PIPE	48.000	LF	55.00000	2640.00		
0012 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	180.00000	720.00		
SECTION TOTALS				\$	142,730.00	\$	\$

SECTION 0002 BRIDGE 'A'							
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	57.470	CY	45.00000	2586.15		
0014 504(D) 6239	CONCRETE RAIL (TR3)	159.000	LF	125.00000	19875.00		
0015 509(B) 1328	CLASS A CONCRETE	198.690	CY	250.00000	49672.50		
0016 511(A) 1332	REINFORCING STEEL	42097.000	LB	1.95000	82089.15		

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COUNTIES : ATOKA

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				(9) 752637692			()
				EARTH BUILDERS, L.P.			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15000.00000	15000.00		
0018 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000	EA	2500.00000	10000.00		
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	8000.00000	8000.00		
				\$	187,222.80	\$	\$

SECTION 0003 BRIDGE 'B'							
0020 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	41.250	CY	45.00000	1856.25		
0021 504(D) 6239	CONCRETE RAIL (TR3)	139.060	LF	125.00000	17382.50		
0022 509(B) 1328	CLASS A CONCRETE	166.840	CY	250.00000	41710.00		
0023 511(A) 1332	REINFORCING STEEL	29383.000	LB	1.95000	57296.85		
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15000.00000	15000.00		
0025 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000	EA	2500.00000	10000.00		
				\$	143,245.60	\$	\$

SECTION 0004 STAKING							
0026 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	8000.00000	8000.00		
				\$	8,000.00	\$	\$

SECTION 0005 CONSTRUCTION							
0027 641 1399	MOBILIZATION	1.000	LSUM	50000.00000	50000.00		
				\$	50,000.00	\$	\$

CONTRACT TOTALS				\$	531,198.40	\$	0.00
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TABULATION OF BIDS

CALL ORDER : 015 CONTRACT ID : 120058
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 125 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-69: FROM THE CITY OF ATOKA TO THE CITY OF MCALESTER.
 PROJECT LENGTH = 44.242 MILES

COUNTIES : PITTSBURG ATOKA
 PROJECT(S) : BTOP-203N(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,862,405.65	99.1244%	100.0000%
1	731374355	-- B & H CONSTRUCTION, INC	\$ 2,887,691.00	100.0000%	100.8834%
2	731066239	-- TRANS-TEL CENTRAL, INC.	\$ 3,360,638.91	116.3781%	117.4061%
3	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 3,810,419.00	131.9538%	133.1195%
4	650829357	-- MASTEC NORTH AMERICA, INC.	\$ 5,002,607.60	173.2390%	174.7693%
5	314360115	-- THE FISHEL COMPANY	\$ 5,576,359.51	193.1079%	194.8137%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 104 0900	RAILROAD FLAGGING	32.000	HOUR	200.00000	6400.00	625.00000	20000.00	3655.04
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	24988.99000	24988.99	82078.05
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	10.00000	20000.00	9280.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	10.00000	20000.00	8560.00
0005 509(B) 0321	CLASS A CONCRETE	21.120	CY	650.00000	13728.00	500.00000	10560.00	3137.59
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2302.000	LF	20.00000	46040.00	50.00000	115100.00	146246.06
0007 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	25.00000	2500.00	100.00000	10000.00	51412.00

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120058
 DISTRICT : 02000

COUNTIES : PITTSBURG

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731374355 B & H CONSTRUCTION, INC		(2) 731066239 TRANS-TEL CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	9585.000 LF	15.00000	143775.00	78.53000	752710.05	18.10000	173488.50
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	59242.000 LF	3.50000	207347.00	9.38000	555689.96	12.98000	768961.16
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	164491.000 LF	2.00000	328982.00	3.75000	616841.25	7.21000	1185980.11
0011 803(B) 8135 GROUND BOX (R3248)	48.000 EA	2500.00000	120000.00	1000.00000	48000.00	1054.85000	50632.80
0012 803(B) 8150 GROUND BOX (B2-48)	33.000 EA	3000.00000	99000.00	1500.00000	49500.00	1723.51000	56875.83
0013 804(B) 2916 REINFORCING STEEL	396.000 LB	2.25000	891.00	37.88000	15000.48	1.74000	689.04
0014 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	256283.000 LF	6.33000	1622271.39	0.39000	99950.37	0.93000	238343.19
0015 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000 LF	8.66000	5196.00	37.50000	22500.00	8.42000	5052.00
0016 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1600.00000	3200.00	18750.00000	37500.00	1597.23000	3194.46
0017 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000 EA	100.00000	19200.00	312.50000	60000.00	48.51000	9313.92
0018 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	3000.00000	15000.00	77.98000	389.90
0019 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	13.000 EA	150.00000	1950.00	1153.85000	15000.05	126.53000	1644.89
0020 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	258.000 EA	150.00000	38700.00	75.00000	19350.00	69.76000	17998.08
SECTION TOTALS		\$	2,700,805.39	\$	2,527,691.15	\$	2,816,932.62
SECTION 0002 TEMPORARY TRAFFIC							
0021 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	16.00000	2880.00	111.11000	19999.80	108.36000	19504.80
0022 880(I) 8902 FLAGGER	45.000 SD	100.00000	4500.00	444.45000	20000.25	328.74000	14793.30
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	75000.00000	75000.00	45891.90000	45891.90

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120058
 DISTRICT : 02000

COUNTIES : PITTSBURG

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731374355 B & H CONSTRUCTION, INC		(2) 731066239 TRANS-TEL CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	16.00000	2880.00	111.11000	19999.80	57.36000	10324.80
SECTION TOTALS		\$	20,260.00	\$	134,999.85	\$	90,514.80
SECTION 0003 CONSTRUCTION							
0025 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	100000.00000	100000.00	10965.10000	10965.10
0026 641 1552 MOBILIZATION	1.000 LSUM	133840.26000	133840.26	125000.00000	125000.00	442226.39000	442226.39
SECTION TOTALS		\$	141,340.26	\$	225,000.00	\$	453,191.49
CONTRACT TOTALS		\$	2,862,405.65	\$	2,887,691.00	\$	3,360,638.91

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120058
 DISTRICT : 02000

COUNTIES : PITTSBURG

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 480952709		(4) 650829357		(5) 314360115	
ITEM DESCRIPTION		WILDCAT CONST. CO., INC. & S		MASTEC NORTH AMERICA, INC.		THE FISHEL COMPANY	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC							
0001 104 0900	32.000 HOUR	200.00000	6400.00	290.00000	9280.00	202.00000	6464.00
RAILROAD FLAGGING							
0002 201(A) 0102	1.000 LSUM	125000.00000	125000.00	45000.00000	45000.00	119116.00000	119116.00
CLEARING AND GRUBBING							
0003 221(C) 2801	2000.000 LF	3.50000	7000.00	5.00000	10000.00	7.45000	14900.00
TEMPORARY SILT FENCE							
0004 230(A) 2806	2000.000 SY	3.50000	7000.00	25.00000	50000.00	6.85000	13700.00
SOLID SLAB SODDING							
0005 509(B) 0321	21.120 CY	1200.00000	25344.00	900.00000	19008.00	2973.00000	62789.76
CLASS A CONCRETE							
0006 802(A) 8316	2302.000 LF	44.50000	102439.00	100.00000	230200.00	101.80000	234343.60
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0007 802(A) 8318	100.000 LF	60.00000	6000.00	100.00000	10000.00	107.60000	10760.00
3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED							
0008 802(C) 8551	9585.000 LF	20.00000	191700.00	43.00000	412155.00	31.50000	301927.50
1 1/2" HIGH DENSITY PE PIPE - BORED							
0009 802(C) 8556	59242.000 LF	20.00000	1184840.00	27.00000	1599534.00	30.75000	1821691.50
1 1/2" HIGH DENSITY PE PIPE - TRENCHED							
0010 802(C) 8565	164491.000 LF	9.00000	1480419.00	11.00000	1809401.00	10.45000	1718930.95
1 1/2" HIGH DENSITY PE PIPE - PLOWED							
0011 803(B) 8135	48.000 EA	1800.00000	86400.00	1700.00000	81600.00	3661.00000	175728.00
GROUND BOX (R3248)							
0012 803(B) 8150	33.000 EA	2000.00000	66000.00	1400.00000	46200.00	5948.00000	196284.00
GROUND BOX (B2-48)							
0013 804(B) 2916	396.000 LB	1.10000	435.60	33.00000	13068.00	6.90000	2732.40
REINFORCING STEEL							
0014 818(A) 8730	256283.000 LF	0.80000	205026.40	1.20000	307539.60	1.50000	384424.50
(SP) FIBER OPTIC CABLE, 96 SMF							
0015 818(A) 8739	600.000 LF	0.45000	270.00	25.00000	15000.00	34.75000	20850.00
(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM							
0016 818(B) 8755	2.000 EA	8000.00000	16000.00	2350.00000	4700.00	3294.00000	6588.00
(SP) FIBER OPTIC PATCH PANEL, 96 PORT							

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120058
 DISTRICT : 02000

COUNTIES : PITTSBURG

ATOKA

SET-ASIDE :

		(3) 480952709		(4) 650829357		(5) 314360115		
		WILDCAT CONST. CO., INC. & S		MASTEC NORTH AMERICA, INC.		THE FISHEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	192.000 EA	70.00000	13440.00	36.00000	6912.00	47.95000	9206.40
0018 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	250.00000	1250.00	1200.00000	6000.00	410.30000	2051.50
0019 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	13.000 EA	250.00000	3250.00	330.00000	4290.00	410.30000	5333.90
0020 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	258.000 EA	60.00000	15480.00	90.00000	23220.00	191.75000	49471.50
SECTION TOTALS			\$	3,543,694.00	\$	4,703,107.60	\$	5,157,293.51
SECTION 0002 TEMPORARY TRAFFIC								
0021 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	85.00000	15300.00	150.00000	27000.00	1033.00000	185940.00
0022 880(I) 8902	FLAGGER	45.000 SD	300.00000	13500.00	900.00000	40500.00	1658.00000	74610.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6875.00000	6875.00	10000.00000	10000.00	31085.00000	31085.00
0024 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	85.00000	15300.00	150.00000	27000.00	114.35000	20583.00
SECTION TOTALS			\$	50,975.00	\$	104,500.00	\$	312,218.00
SECTION 0003 CONSTRUCTION								
0025 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	750.00000	750.00	120000.00000	120000.00	17562.00000	17562.00
0026 641 1552	MOBILIZATION	1.000 LSUM	215000.00000	215000.00	75000.00000	75000.00	89286.00000	89286.00
SECTION TOTALS			\$	215,750.00	\$	195,000.00	\$	106,848.00
CONTRACT TOTALS			\$	3,810,419.00	\$	5,002,607.60	\$	5,576,359.51

TABULATION OF BIDS

CALL ORDER : 018 CONTRACT ID : 120069
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-75/SH-3/SH-99: FROM THE CITY OF ADA TO THE CITY OF ATOKA.
 PROJECT LENGTH = 45.12 MILES

COUNTIES : COAL ATOKA
 PONTOTOC
 PROJECT(S) : BTOP-203N(002)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,836,238.83	112.8958%	100.0000%
1	800566979	ROHL NETWORKS, LP	\$ 2,512,262.56	100.0000%	88.5773%
2	731374355	B & H CONSTRUCTION, INC	\$ 2,551,433.78	101.5592%	89.9584%
3	731066239	TRANS-TEL CENTRAL, INC.	\$ 2,801,818.99	111.5257%	98.7864%
4	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 3,542,525.20	141.0094%	124.9022%
5	650829357	MASTEC NORTH AMERICA, INC.	\$ 4,847,337.85	192.9471%	170.9073%
6	314360115	THE FISHEL COMPANY	\$ 4,981,020.57	198.2683%	175.6206%
7	390970311	MICHEL'S CORPORATION	\$ 5,876,457.20	233.9109%	207.1919%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	9250.00000	9250.00	10000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	2500.000	LF	2.50000	6250.00	3.90000	9750.00	5.00000
0003 230(A) 2806	SOLID SLAB SODDING	2500.000	SY	2.50000	6250.00	3.60000	9000.00	5.00000
0004 509(B) 0321	CLASS A CONCRETE	12.730	CY	650.00000	8274.50	2.50000	31.83	500.00000
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000	LF	20.00000	3000.00	107.60000	16140.00	60.00000
0006 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	150.000	LF	25.00000	3750.00	75.75000	11362.50	60.00000

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120069
 DISTRICT : 02000

COUNTIES : COAL
 PONTOTOC

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 731374355 B & H CONSTRUCTION, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	20567.000 LF	15.00000	308505.00	50.55000	1039661.85	37.34000	767971.78
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	13588.000 LF	3.50000	47558.00	15.50000	210614.00	13.54000	183981.52
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	215178.000 LF	2.00000	430356.00	3.55000	763881.90	3.72000	800462.16
0010 802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	195.000 LF	20.00000	3900.00	103.25000	20133.75	50.00000	9750.00
0011 803(B) 8135 GROUND BOX (R3248)	55.000 EA	2500.00000	137500.00	980.30000	53916.50	1000.00000	55000.00
0012 803(B) 8150 GROUND BOX (B2-48)	19.000 EA	3000.00000	57000.00	1376.06000	26145.14	1500.00000	28500.00
0013 804(B) 2916 REINFORCING STEEL	216.000 LB	2.25000	486.00	3.60000	777.60	23.15000	5000.40
0014 818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	2450.000 LF	3.00000	7350.00	0.88000	2156.00	0.40000	980.00
0015 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	245092.000 LF	6.33000	1551432.36	0.88000	215680.96	0.40000	98036.80
0016 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	550.000 LF	8.66000	4763.00	0.88000	484.00	27.27000	14998.50
0017 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	600.00000	1200.00	442.29000	884.58	3750.00000	7500.00
0018 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	3.000 EA	1600.00000	4800.00	1653.80000	4961.40	2500.00000	7500.00
0019 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	76.000 EA	125.00000	9500.00	87.87000	6678.12	592.11000	45000.36
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	224.000 EA	100.00000	22400.00	36.05000	8075.20	267.86000	60000.64
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	101.40000	507.00	1500.00000	7500.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	12.000 EA	150.00000	1800.00	55.60000	667.20	625.00000	7500.00
0023 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	191.000 EA	150.00000	28650.00	70.33000	13433.03	50.00000	9550.00
SECTION TOTALS		\$	2,676,349.86	\$	2,424,192.56	\$	2,168,597.16

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120069
 DISTRICT : 02000

COUNTIES : COAL
 PONTOTOC

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 731374355 B & H CONSTRUCTION, INC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TEMPORARY TRAFFIC								
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	190.000	SD	16.00000	3040.00	138.00000	26220.00	105.26000	19999.40
0025 880(I) 8902 FLAGGER	45.000	SD	100.00000	4500.00	55.00000	2475.00	333.34000	15000.30
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	21850.00000	21850.00	100000.00000	100000.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	190.000	SD	16.00000	3040.00	57.50000	10925.00	105.26000	19999.40
SECTION TOTALS			\$	20,580.00	\$	61,470.00	\$	154,999.10
SECTION 0003 CONSTRUCTION								
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	4100.00000	4100.00	101837.52000	101837.52
0029 641 1552 MOBILIZATION	1.000	LSUM	131808.97000	131808.97	22500.00000	22500.00	126000.00000	126000.00
SECTION TOTALS			\$	139,308.97	\$	26,600.00	\$	227,837.52
CONTRACT TOTALS			\$	2,836,238.83	\$	2,512,262.56	\$	2,551,433.78

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120069
 DISTRICT : 02000

COUNTIES : COAL
 PONTOTOC

ATOKA

SET-ASIDE :

		(3) 731066239		(4) 480952709		(5) 650829357		
		TRANS-TEL CENTRAL, INC.		WILDCAT CONST. CO., INC. & S		MASTEC NORTH AMERICA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	34962.77000	34962.77	105000.00000	105000.00	44000.00000	44000.00
0002	221(C) 2801 TEMPORARY SILT FENCE	2500.000 LF	4.52000	11300.00	3.50000	8750.00	5.00000	12500.00
0003	230(A) 2806 SOLID SLAB SODDING	2500.000 SY	4.17000	10425.00	3.50000	8750.00	20.00000	50000.00
0004	509(B) 0321 CLASS A CONCRETE	12.730 CY	144.68000	1841.78	1200.00000	15276.00	875.00000	11138.75
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000 LF	106.93000	16039.50	76.90000	11535.00	100.00000	15000.00
0006	802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	150.000 LF	139.18000	20877.00	60.00000	9000.00	100.00000	15000.00
0007	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	20567.000 LF	13.08000	269016.36	18.00000	370206.00	44.00000	904948.00
0008	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	13588.000 LF	9.46000	128542.48	18.00000	244584.00	47.00000	638636.00
0009	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	215178.000 LF	5.81000	1250184.18	10.00000	2151780.00	10.90000	2345440.20
0010	802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	195.000 LF	106.93000	20851.35	76.90000	14995.50	100.00000	19500.00
0011	803(B) 8135 GROUND BOX (R3248)	55.000 EA	1027.33000	56503.15	1800.00000	99000.00	1700.00000	93500.00
0012	803(B) 8150 GROUND BOX (B2-48)	19.000 EA	1678.55000	31892.45	2000.00000	38000.00	1300.00000	24700.00
0013	804(B) 2916 REINFORCING STEEL	216.000 LB	1.70000	367.20	1.00000	216.00	32.00000	6912.00
0014	818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	2450.000 LF	1.08000	2646.00	1.10000	2695.00	2.75000	6737.50
0015	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	245092.000 LF	0.90000	220582.80	0.60000	147055.20	1.20000	294110.40
0016	818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	550.000 LF	8.20000	4510.00	0.35000	192.50	25.00000	13750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 018 -5

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120069
 DISTRICT : 02000

COUNTIES : COAL
 PONTOTOC

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731066239 TRANS-TEL CENTRAL, INC.		(4) 480952709 WILDCAT CONST. CO., INC. & S		(5) 650829357 MASTEC NORTH AMERICA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	880.00000	1760.00	3000.00000	6000.00	1900.00000	3800.00
0018 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	3.000 EA	1555.56000	4666.68	7500.00000	22500.00	2350.00000	7050.00
0019 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	76.000 EA	57.13000	4341.88	50.00000	3800.00	65.00000	4940.00
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	224.000 EA	47.25000	10584.00	70.00000	15680.00	35.00000	7840.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	75.94000	379.70	250.00000	1250.00	1200.00000	6000.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	12.000 EA	123.23000	1478.76	250.00000	3000.00	325.00000	3900.00
0023 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	191.000 EA	67.94000	12976.54	60.00000	11460.00	85.00000	16235.00
SECTION TOTALS		\$	2,116,729.58	\$	3,290,725.20	\$	4,545,637.85
SECTION 0002 TEMPORARY TRAFFIC							
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	190.000 SD	105.53000	20050.70	85.00000	16150.00	150.00000	28500.00
0025 880(I) 8902 FLAGGER	45.000 SD	320.17000	14407.65	300.00000	13500.00	860.00000	38700.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	106149.96000	106149.96	7750.00000	7750.00	11000.00000	11000.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	190.000 SD	55.87000	10615.30	85.00000	16150.00	150.00000	28500.00
SECTION TOTALS		\$	151,223.61	\$	53,550.00	\$	106,700.00
SECTION 0003 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10679.05000	10679.05	750.00000	750.00	120000.00000	120000.00
0029 641 1552 MOBILIZATION	1.000 LSUM	523186.75000	523186.75	197500.00000	197500.00	75000.00000	75000.00
SECTION TOTALS		\$	533,865.80	\$	198,250.00	\$	195,000.00
CONTRACT TOTALS		\$	2,801,818.99	\$	3,542,525.20	\$	4,847,337.85

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120069
 DISTRICT : 02000

COUNTIES : COAL
 PONTOTOC

ATOKA

SET-ASIDE :

		(6) 314360115		(7) 390970311		()		
		THE FISHEL COMPANY		MICHELS CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	32954.07000	32954.07	25000.00000	25000.00	
0002	221(C) 2801 TEMPORARY SILT FENCE	2500.000	LF	6.90000	17250.00	15.00000	37500.00	
0003	230(A) 2806 SOLID SLAB SODDING	2500.000	SY	6.37000	15925.00	15.00000	37500.00	
0004	509(B) 0321 CLASS A CONCRETE	12.730	CY	3446.40000	43872.67	1200.00000	15276.00	
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000	LF	163.28000	24492.00	200.00000	30000.00	
0006	802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	150.000	LF	57.36000	8604.00	300.00000	45000.00	
0007	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	20567.000	LF	28.44000	584925.48	90.00000	1851030.00	
0008	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	13588.000	LF	28.74000	390519.12	45.00000	611460.00	
0009	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	215178.000	LF	12.20000	2625171.60	11.00000	2366958.00	
0010	802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	195.000	LF	163.28000	31839.60	200.00000	39000.00	
0011	803(B) 8135 GROUND BOX (R3248)	55.000	EA	3399.20000	186956.00	1500.00000	82500.00	
0012	803(B) 8150 GROUND BOX (B2-48)	19.000	EA	5522.41000	104925.79	2000.00000	38000.00	
0013	804(B) 2916 REINFORCING STEEL	216.000	LB	63.56000	13728.96	30.00000	6480.00	
0014	818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	2450.000	LF	1.38000	3381.00	1.50000	3675.00	
0015	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	245092.000	LF	1.58000	387245.36	0.85000	208328.20	
0016	818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	550.000	LF	32.21000	17715.50	20.00000	11000.00	

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120069
 DISTRICT : 02000

COUNTIES : COAL
 PONTOTOC

ATOKA

SET-ASIDE :

		(6) 314360115		(7) 390970311		()		
		THE FISHEL COMPANY		MICHEL'S CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	708.81000	1417.62	10000.00000	20000.00		
0018 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	3.000 EA	3169.87000	9509.61	20000.00000	60000.00		
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	76.000 EA	724.77000	55082.52	55.00000	4180.00		
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	224.000 EA	44.52000	9972.48	80.00000	17920.00		
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	372.77000	1863.85	750.00000	3750.00		
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	12.000 EA	372.77000	4473.24	750.00000	9000.00		
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	191.000 EA	175.31000	33484.21	100.00000	19100.00		
SECTION TOTALS			\$	4,605,309.68	\$	5,542,657.20	\$	
SECTION 0002 TEMPORARY TRAFFIC								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	190.000 SD	879.76000	167154.40	110.00000	20900.00		
0025 880(I) 8902	FLAGGER	45.000 SD	943.67000	42465.15	3600.00000	162000.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	43870.89000	43870.89	20000.00000	20000.00		
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	190.000 SD	106.16000	20170.40	110.00000	20900.00		
SECTION TOTALS			\$	273,660.84	\$	223,800.00	\$	
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	16306.28000	16306.28	10000.00000	10000.00		
0029 641 1552	MOBILIZATION	1.000 LSUM	85743.77000	85743.77	100000.00000	100000.00		
SECTION TOTALS			\$	102,050.05	\$	110,000.00	\$	
CONTRACT TOTALS			\$	4,981,020.57	\$	5,876,457.20	\$	

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-270: FROM US-64, EXTEND SOUTH.
 PROJECT LENGTH = 4.65 MILES

CONTRACT ID : 110278
 DISTRICT : 06000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : BEAVER

PROJECT(S) : SSR-104C(081)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 527,440.00	90.7599%	100.0000%
1	480664815	--	J & R SAND COMPANY, INC.		\$ 581,138.00	100.0000%	110.1809%
2	730765687	--	HIGHWAY CONTRACTORS, INC.		\$ 641,397.80	110.3693%	121.6058%
3	470351868	--	DOBSON BROTHERS. CONST. CO.		\$ 725,610.10	124.8602%	137.5721%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) 0250	4350.000	GAL	3.00000	13050.00	2.20000	9570.00	3.60000 15660.00
	TACK COAT							
0002	411(C) 5960	6220.000	TON	72.00000	447840.00	83.00000	516260.00	89.99000 559737.80
	SUPERPAVE, TYPE S4(PG 64-22 OK)							
	SECTION TOTALS			\$ 460,890.00		\$ 525,830.00		\$ 575,397.80
SECTION 0002 TRAFFIC								
0003	856(A) 8530	72500.000	LF	0.50000	36250.00	0.38000	27550.00	0.36000 26100.00
	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)							
0004	856(B) 8525	4.000	EA	75.00000	300.00	114.50000	458.00	300.00000 1200.00
	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)							
0005	880(J) 8905	1.000	LSUM	5000.00000	5000.00	2300.00000	2300.00	2200.00000 2200.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 41,550.00		\$ 30,308.00		\$ 29,500.00
SECTION 0003 CONSTRUCTION								
0006	641 1552	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	36500.00000 36500.00
	MOBILIZATION							
	SECTION TOTALS			\$ 25,000.00		\$ 25,000.00		\$ 36,500.00
CONTRACT TOTALS				\$ 527,440.00		\$ 581,138.00		\$ 641,397.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110278
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

		(3) 470351868		()		()	
		DOBSON BROTHERS. CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 ROADWAY							
0001	407(B) 0250 TACK COAT	4350.000 GAL	3.00000	13050.00			
0002	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	6220.000 TON	108.75000	676425.00			
SECTION TOTALS			\$	689,475.00	\$		\$

SECTION 0002 TRAFFIC							
0003	856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	72500.000 LF	0.38000	27550.00			
0004	856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	4.000 EA	316.33000	1265.32			
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2319.78000	2319.78			
SECTION TOTALS			\$	31,135.10	\$		\$

SECTION 0003 CONSTRUCTION							
0006	641 1552 MOBILIZATION	1.000 LSUM	5000.00000	5000.00			
SECTION TOTALS			\$	5,000.00	\$		\$

CONTRACT TOTALS			\$	725,610.10	\$	0.00	\$
=====							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 030 -1

CALL ORDER : 030 CONTRACT ID : 120002
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 SH-199: FROM 4.0 MILES WEST OF SH-78, EXTEND WEST OVER THE WASHITA RIVER.
 PROJECT LENGTH = 1.280 MILES

COUNTIES : BRYAN

PROJECT(S) : SSP-107C(111)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,675,472.40	99.0153%	100.0000%
1	731561772	L & N BRIDGE, LLC	\$ 6,741,856.52	100.0000%	100.9944%
2	420667649	JENSEN CONST. CO.	\$ 6,751,782.52	100.1472%	101.1431%
3	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 6,994,553.16	103.7482%	104.7799%
4	752637692	EARTH BUILDERS, L.P.	\$ 7,587,076.32	112.5369%	113.6560%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	82000.00000	82000.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	111482.000	CY	4.50000	501669.00	5.70000	635447.40	4.40000
0003 202(D) 0184	UNCLASSIFIED BORROW	35443.000	CY	6.00000	212658.00	7.00000	248101.00	4.96000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	42000.00000	42000.00	55850.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	5518.000	LF	2.30000	12691.40	1.15000	6345.70	1.15000
0006 221(F) 0100	TEMPORARY SILT DIKE	238.000	LF	10.45000	2487.10	9.90000	2356.20	9.90000
0007 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	29.000	CY	45.00000	1305.00	90.67000	2629.43	90.67000
0008 230(A) 2806	SOLID SLAB SODDING	114794.000	SY	1.50000	172191.00	1.15000	132013.10	1.13000
0009 233(A) 2817	VEGETATIVE MULCHING	24.000	AC	24.00000	576.00	513.00000	12312.00	513.00000
0010 234(A) 4409	FERTILIZING (18-46-0)	2.000	TON	627.00000	1254.00	850.00000	1700.00	900.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 030 -2

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 420667649 JENSEN CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 241 2832	MOWING	48.000 AC	70.00000	3360.00	76.00000	3648.00	76.00000	3648.00	
0012 303(A) 2100	AGGREGATE BASE TYPE A	6901.000 CY	45.00000	310545.00	43.00000	296743.00	41.80000	288461.80	
0013 307(D) 4230	LIME	612.000 TON	131.00000	80172.00	158.00000	96696.00	167.00000	102204.00	
0014 307(H) 4270	LIME STABILIZED SUBGRADE	34304.000 SY	1.50000	51456.00	2.90000	99481.60	2.61000	89533.44	
0015 325 5271	SEPARATOR FABRIC	35204.000 SY	1.25000	44005.00	1.40000	49285.60	1.62000	57030.48	
0016 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3606.000 TON	20.00000	72120.00	18.50000	66711.00	18.17000	65521.02	
0017 407(B) 0250	TACK COAT	4771.000 GAL	2.90000	13835.90	2.50000	11927.50	3.25000	15505.75	
0018 408 5774	PRIME COAT	13716.000 GAL	4.10000	56235.60	4.70000	64465.20	5.55000	76123.80	
0019 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	1223.000 TON	55.00000	67265.00	70.40000	86099.20	73.00000	89279.00	
0020 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	8880.000 TON	50.00000	444000.00	65.90000	585192.00	59.50000	528360.00	
0021 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	1814.000 TON	65.00000	117910.00	82.40000	149473.60	76.80000	139315.20	
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3875.000 TON	55.00000	213125.00	67.90000	263112.50	64.25000	248968.75	
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	107.000 CY	20.00000	2140.00	40.00000	4280.00	30.00000	3210.00	
0024 509(A) 0319	CLASS AA CONCRETE	262.000 CY	450.00000	117900.00	465.00000	121830.00	426.00000	111612.00	
0025 509(D) 0325	CLASS C CONCRETE	708.000 CY	250.00000	177000.00	235.00000	166380.00	200.00000	141600.00	
0026 511(A) 0332	REINFORCING STEEL	37827.000 LB	0.95000	35935.65	1.00000	37827.00	0.80000	30261.60	
0027 613(A) 0583	24" R.C.PIPE CLASS IV	166.000 LF	85.00000	14110.00	65.00000	10790.00	51.00000	8466.00	
0028 613(B) 0689	18" CORR. GALV. STEEL PIPE	150.000 LF	28.50000	4275.00	27.00000	4050.00	25.00000	3750.00	
0029 613(B) 0690	24" CORR. GALV. STEEL PIPE	461.000 LF	38.50000	17748.50	38.00000	17518.00	29.50000	13599.50	

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 420667649 JENSEN CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(B) 0693 42" CORR. GALV. STEEL PIPE	33.000 LF	45.00000	1485.00	65.00000	2145.00	53.50000	1765.50
0031 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	439.000 LF	25.50000	11194.50	18.00000	7902.00	12.00000	5268.00
0032 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	147.000 LF	25.50000	3748.50	15.00000	2205.00	12.00000	1764.00
0033 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	627.00000	1254.00	1116.00000	2232.00
0034 613(M) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00	1000.00000	6000.00	600.00000	3600.00
0035 613(M) 7192 TYPE BB4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	1500.00000	3000.00	800.00000	1600.00
0036 613(Q) 5946 OUTLET LATERAL HEADWALL	2.000 EA	500.00000	1000.00	1000.00000	2000.00	300.00000	600.00
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	38000.00000	38000.00	5000.00000	5000.00
0038 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	500.00000	2000.00	350.00000	1400.00	600.00000	2400.00
0039 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	22561.000 SY	2.50000	56402.50	2.30000	51890.30	1.75000	39481.75
0040 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	700.000 LF	18.00000	12600.00	15.20000	10640.00	15.20000	10640.00
0041 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2270.00000	9080.00	2100.00000	8400.00	2100.00000	8400.00
0042 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1200.00000	4800.00	1400.00000	5600.00	1400.00000	5600.00
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	8849.000 LF	3.85000	34068.65	3.75000	33183.75	5.00000	44245.00
SECTION TOTALS		\$	3,016,349.30	\$	3,474,035.08	\$	3,126,375.22
SECTION 0002 BRIDGE 'A'							
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	15.00000	2850.00	8.00000	1520.00	20.00000	3800.00
0045 501(G) 6309 CLSM BACKFILL	243.000 CY	120.00000	29160.00	120.00000	29160.00	120.00000	29160.00
0046 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	180.00000	71820.00	225.00000	89775.00	200.00000	79800.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 420667649 JENSEN CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	499.000	LF	240.00000	119760.00	300.00000	149700.00	225.00000	112275.00
0048 504(A) 1304 APPROACH SLAB	281.200	SY	190.00000	53428.00	135.00000	37962.00	125.00000	35150.00
0049 504(B) 1305 SAW-CUT GROOVING	3040.900	SY	4.00000	12163.60	3.60000	10947.24	5.00000	15204.50
0050 504(C) 6250 SEALED EXPANSION JOINT	86.400	LF	220.00000	19008.00	250.00000	21600.00	230.00000	19872.00
0051 504(D) 6245 CONCRETE RAIL (TR4)	1373.800	LF	60.00000	82428.00	70.00000	96166.00	75.00000	103035.00
0052 506(A) 1322 STRUCTURAL STEEL	852290.000	LB	1.80000	1534122.00	1.50000	1278435.00	1.65000	1406278.50
0053 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	13.000	EA	2000.00000	26000.00	4000.00000	52000.00	3000.00000	39000.00
0054 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	18.000	EA	2000.00000	36000.00	3500.00000	63000.00	3000.00000	54000.00
0055 509(A) 1326 CLASS AA CONCRETE	728.600	CY	450.00000	327870.00	450.00000	327870.00	440.00000	320584.00
0056 509(B) 1328 CLASS A CONCRETE	347.300	CY	400.00000	138920.00	325.00000	112872.50	440.00000	152812.00
0057 511(A) 1332 REINFORCING STEEL	2530.000	LB	0.90000	2277.00	1.00000	2530.00	1.00000	2530.00
0058 511(B) 6010 EPOXY COATED REINFORCING STEEL	203570.000	LB	1.10000	223927.00	1.00000	203570.00	1.10000	223927.00
0059 514(A) 6010 PILES, FURNISHED (HP 10X42)	164.000	LF	25.00000	4100.00	30.00000	4920.00	30.00000	4920.00
0060 514(A) 6011 PILES, FURNISHED (HP 12X53)	572.000	LF	30.00000	17160.00	40.00000	22880.00	35.00000	20020.00
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	164.000	LF	20.00000	3280.00	15.00000	2460.00	20.00000	3280.00
0062 514(B) 6294 PILES, DRIVEN (HP 12X53)	572.000	LF	20.00000	11440.00	20.00000	11440.00	20.00000	11440.00
0063 514(L) 6220 PILE SPLICE, H-PILE (NON-BIDDABLE)	1.000	EA	400.00000	400.00	400.00000	400.00	400.00000	400.00
0064 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2000.000	SY	3.50000	7000.00	3.50000	7000.00	3.50000	7000.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 420667649 JENSEN CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	140.000 LF	600.00000	84000.00	1000.00000	140000.00	1200.00000	168000.00
0066 516(A) 6100 DRILLED SHAFTS 84" DIAMETER	76.000 LF	750.00000	57000.00	1100.00000	83600.00	1500.00000	114000.00
0067 523(A) 6550 SEALER CRACK PREPARATION	81.500 LF	5.00000	407.50	4.00000	326.00	4.00000	326.00
0068 523(B) 6560 SEALER RESIN	1.000 GAL	200.00000	200.00	150.00000	150.00	150.00000	150.00
0069 601(B) 1353 TYPE I-A PLAIN RIPRAP	4100.000 TON	35.00000	143500.00	35.00000	143500.00	35.00000	143500.00
0070 601(C) 1355 TYPE I-A FILTER BLANKET	875.000 TON	30.00000	26250.00	25.00000	21875.00	30.00000	26250.00
0071 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	15.00000	1260.00	40.00000	3360.00
0072 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	48.000 LF	20.00000	960.00	10.00000	480.00	40.00000	1920.00
SECTION TOTALS		\$	3,037,111.10	\$	2,917,398.74	\$	3,101,994.00
SECTION 0003 TRAFFIC							
0073 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	17.000 EA	100.00000	1700.00	90.00000	1530.00	90.00000	1530.00
0074 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	29640.000 LF	0.50000	14820.00	0.48000	14227.20	0.48000	14227.20
SECTION TOTALS		\$	16,520.00	\$	15,757.20	\$	15,757.20
SECTION 0004 TRAFFIC CONTROL							
0075 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	30.000 SD	115.00000	3450.00	200.00000	6000.00	200.00000	6000.00
0076 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	5240.000 LF	0.25000	1310.00	0.39000	2043.60	0.39000	2043.60
0077 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2960.000 EA	0.68000	2012.80	1.50000	4440.00	0.38000	1124.80
0078 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6396.000 LF	0.20000	1279.20	0.20000	1279.20	0.20000	1279.20

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 420667649 JENSEN CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	300.000 SD	8.00000	2400.00	28.00000	8400.00	28.00000	8400.00
0080 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2210.000 LF	24.00000	53040.00	12.25000	27072.50	12.25000	27072.50
0081 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1614.000 LF	6.00000	9684.00	2.50000	4035.00	2.50000	4035.00
0082 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3660.000 SD	0.50000	1830.00	0.07000	256.20	0.70000	2562.00
0083 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1410.000 SD	2.15000	3031.50	1.20000	1692.00	1.20000	1692.00
0084 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2550.000 SD	1.10000	2805.00	1.50000	3825.00	1.50000	3825.00
0085 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	180.000 SD	0.50000	90.00	2.50000	450.00	2.50000	450.00
0086 880(C) 8848 WING BARRICADES	960.000 SD	2.25000	2160.00	0.10000	96.00	0.10000	96.00
0087 880(E) 8860 WARNING LIGHTS (TYPE A)	2910.000 SD	0.35000	1018.50	0.40000	1164.00	0.40000	1164.00
0088 880(F) 8878 DRUMS	4140.000 SD	0.15000	621.00	0.80000	3312.00	0.80000	3312.00
0089 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	12.00000	5760.00	20.00000	9600.00	20.00000	9600.00
SECTION TOTALS		\$	90,492.00	\$	73,665.50	\$	72,656.10
SECTION 0005 STAKING							
0090 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	60000.00000	60000.00	6500.00000	6500.00	100000.00000	100000.00
SECTION TOTALS		\$	60,000.00	\$	6,500.00	\$	100,000.00
SECTION 0006 CONSTRUCTION							
0091 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	5000.00000	5000.00
0092 641 1399 MOBILIZATION	1.000 LSUM	450000.00000	450000.00	250000.00000	250000.00	330000.00000	330000.00
SECTION TOTALS		\$	455,000.00	\$	254,500.00	\$	335,000.00
CONTRACT TOTALS		\$	6,675,472.40	\$	6,741,856.52	\$	6,751,782.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 030 -7

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 730764097A		(4) 752637692		()		
		MANHATTAN ROAD & BRIDGE CO.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	146200.00000	146200.00	85000.00000	85000.00	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	111482.000	CY	5.35000	596428.70	6.00000	668892.00	
0003	202(D) 0184 UNCLASSIFIED BORROW	35443.000	CY	5.35000	189620.05	9.00000	318987.00	
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	32000.00000	32000.00	
0005	221(C) 2801 TEMPORARY SILT FENCE	5518.000	LF	2.00000	11036.00	1.20000	6621.60	
0006	221(F) 0100 TEMPORARY SILT DIKE	238.000	LF	8.00000	1904.00	10.50000	2499.00	
0007	221(G) 0150 TEMPORARY ROCK FILTER DAM TYPE 1	29.000	CY	100.00000	2900.00	100.00000	2900.00	
0008	230(A) 2806 SOLID SLAB SODDING	114794.000	SY	1.20000	137752.80	1.25000	143492.50	
0009	233(A) 2817 VEGETATIVE MULCHING	24.000	AC	540.00000	12960.00	600.00000	14400.00	
0010	234(A) 4409 FERTILIZING (18-46-0)	2.000	TON	1500.00000	3000.00	350.00000	700.00	
0011	241 2832 MOWING	48.000	AC	80.00000	3840.00	80.00000	3840.00	
0012	303(A) 2100 AGGREGATE BASE TYPE A	6901.000	CY	32.00000	220832.00	44.00000	303644.00	
0013	307(D) 4230 LIME	612.000	TON	165.00000	100980.00	165.00000	100980.00	
0014	307(H) 4270 LIME STABILIZED SUBGRADE	34304.000	SY	2.50000	85760.00	3.25000	111488.00	
0015	325 5271 SEPARATOR FABRIC	35204.000	SY	1.05000	36964.20	1.40000	49285.60	
0016	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3606.000	TON	15.00000	54090.00	22.00000	79332.00	
0017	407(B) 0250 TACK COAT	4771.000	GAL	3.45000	16459.95	3.50000	16698.50	
0018	408 5774 PRIME COAT	13716.000	GAL	3.00000	41148.00	6.00000	82296.00	

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 730764097A		(4) 752637692		()		
		MANHATTAN ROAD & BRIDGE CO.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	1223.000 TON	77.00000	94171.00	76.50000	93559.50		
0020 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	8880.000 TON	63.00000	559440.00	72.00000	639360.00		
0021 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	1814.000 TON	81.00000	146934.00	90.00000	163260.00		
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3875.000 TON	68.00000	263500.00	75.00000	290625.00		
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	107.000 CY	40.00000	4280.00	10.00000	1070.00		
0024 509(A) 0319	CLASS AA CONCRETE	262.000 CY	400.00000	104800.00	600.00000	157200.00		
0025 509(D) 0325	CLASS C CONCRETE	708.000 CY	200.00000	141600.00	320.00000	226560.00		
0026 511(A) 0332	REINFORCING STEEL	37827.000 LB	0.90000	34044.30	0.85000	32152.95		
0027 613(A) 0583	24" R.C.PIPE CLASS IV	166.000 LF	68.00000	11288.00	70.00000	11620.00		
0028 613(B) 0689	18" CORR. GALV. STEEL PIPE	150.000 LF	40.00000	6000.00	38.00000	5700.00		
0029 613(B) 0690	24" CORR. GALV. STEEL PIPE	461.000 LF	42.50000	19592.50	44.00000	20284.00		
0030 613(B) 0693	42" CORR. GALV. STEEL PIPE	33.000 LF	60.00000	1980.00	65.00000	2145.00		
0031 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	439.000 LF	18.00000	7902.00	18.00000	7902.00		
0032 613(I) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	147.000 LF	15.00000	2205.00	18.00000	2646.00		
0033 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	750.00000	1500.00		
0034 613(M) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	700.00000	4200.00	1000.00000	6000.00		
0035 613(M) 7192	TYPE BB4 CULVERT END TREATMENT	2.000 EA	1150.00000	2300.00	1500.00000	3000.00		
0036 613(Q) 5946	OUTLET LATERAL HEADWALL	2.000 EA	350.00000	700.00	1500.00000	3000.00		
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSM	30000.00000	30000.00	50000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 730764097A		(4) 752637692		()		
		MANHATTAN ROAD & BRIDGE CO.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	1000.00000	4000.00	500.00000	2000.00		
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22561.000 SY	1.70000	38353.70	3.80000	85731.80		
0040 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	700.000 LF	19.00000	13300.00	18.00000	12600.00		
0041 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	1900.00000	7600.00	2300.00000	9200.00		
0042 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1400.00000	5600.00	1700.00000	6800.00		
0043 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	8849.000 LF	4.10000	36280.90	5.00000	44245.00		
SECTION TOTALS			\$	3,242,947.10	\$	3,901,217.45	\$	
SECTION 0002 BRIDGE 'A'								
0044 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	47.50000	9025.00	10.00000	1900.00		
0045 501(G) 6309	CLSM BACKFILL	243.000 CY	142.50000	34627.50	120.00000	29160.00		
0046 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	225.00000	89775.00	210.00000	83790.00		
0047 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	499.000 LF	250.00000	124750.00	255.00000	127245.00		
0048 504(A) 1304	APPROACH SLAB	281.200 SY	165.00000	46398.00	140.00000	39368.00		
0049 504(B) 1305	SAW-CUT GROOVING	3040.900 SY	4.00000	12163.60	3.80000	11555.42		
0050 504(C) 6250	SEALED EXPANSION JOINT	86.400 LF	230.00000	19872.00	190.00000	16416.00		
0051 504(D) 6245	CONCRETE RAIL (TR4)	1373.800 LF	62.50000	85862.50	65.00000	89297.00		
0052 506(A) 1322	STRUCTURAL STEEL	852290.000 LB	1.73000	1474461.70	1.58000	1346618.20		
0053 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	13.000 EA	3500.00000	45500.00	3200.00000	41600.00		
0054 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	18.000 EA	3500.00000	63000.00	3200.00000	57600.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 752637692 EARTH BUILDERS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 509(A) 1326 CLASS AA CONCRETE	728.600	CY	400.00000	291440.00	650.00000	473590.00		
0056 509(B) 1328 CLASS A CONCRETE	347.300	CY	750.00000	260475.00	530.00000	184069.00		
0057 511(A) 1332 REINFORCING STEEL	2530.000	LB	1.25000	3162.50	0.90000	2277.00		
0058 511(B) 6010 EPOXY COATED REINFORCING STEEL	203570.000	LB	1.00000	203570.00	1.10000	223927.00		
0059 514(A) 6010 PILES, FURNISHED (HP 10X42)	164.000	LF	32.50000	5330.00	26.00000	4264.00		
0060 514(A) 6011 PILES, FURNISHED (HP 12X53)	572.000	LF	40.00000	22880.00	32.00000	18304.00		
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	164.000	LF	12.00000	1968.00	35.00000	5740.00		
0062 514(B) 6294 PILES, DRIVEN (HP 12X53)	572.000	LF	12.00000	6864.00	37.00000	21164.00		
0063 514(L) 6220 PILE SPLICE, H-PILE (NON-BIDDABLE)	1.000	EA	400.00000	400.00	400.00000	400.00		
0064 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2000.000	SY	4.00000	8000.00	4.00000	8000.00		
0065 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	140.000	LF	1500.00000	210000.00	990.00000	138600.00		
0066 516(A) 6100 DRILLED SHAFTS 84" DIAMETER	76.000	LF	1750.00000	133000.00	1150.00000	87400.00		
0067 523(A) 6550 SEALER CRACK PREPARATION	81.500	LF	5.00000	407.50	4.50000	366.75		
0068 523(B) 6560 SEALER RESIN	1.000	GAL	200.00000	200.00	160.00000	160.00		
0069 601(B) 1353 TYPE I-A PLAIN RIPRAP	4100.000	TON	30.00000	123000.00	38.00000	155800.00		
0070 601(C) 1355 TYPE I-A FILTER BLANKET	875.000	TON	24.00000	21000.00	30.00000	26250.00		
0071 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	18.00000	1512.00		
0072 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	48.000	LF	16.00000	768.00	18.00000	864.00		
SECTION TOTALS			\$	3,299,580.30	\$	3,197,237.37	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

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CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 730764097A		(4) 752637692		()		
		MANHATTAN ROAD & BRIDGE CO.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0073 805(D) 8756	17.000 EA	130.00000	2210.00	110.00000	1870.00			
(PL)REMOVE & RESET EXISTING SIGNS								
0074 855(A) 8812	29640.000 LF	0.53000	15709.20	0.60000	17784.00			
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
SECTION TOTALS			\$	17,919.20	\$	19,654.00	\$	
SECTION 0004 TRAFFIC CONTROL								
0075 823 8478	30.000 SD	157.75000	4732.50	220.00000	6600.00			
(SP)PORTABLE TRAFFIC SIGNAL SYSTEM								
0076 857(A) 8839	5240.000 LF	0.21000	1100.40	0.45000	2358.00			
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)								
0077 857(E) 8887	2960.000 EA	0.53000	1568.80	0.45000	1332.00			
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1								
0078 857(F) 8006	6396.000 LF	0.21000	1343.16	0.25000	1599.00			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)								
0079 871(B) 8705	300.000 SD	7.90000	2370.00	31.00000	9300.00			
(SP)CONST.ZONE IMPACT ATTEN.								
0080 877(B) 8484	2210.000 LF	18.65000	41216.50	15.00000	33150.00			
DELIVER PORTABLE LONGITUDINAL BARRIER								
0081 877(C) 8486	1614.000 LF	2.00000	3228.00	3.25000	5245.50			
RELOCATION OF PORTABLE LONGITUDINAL BARRIER								
0082 880(B) 8818	3660.000 SD	0.21000	768.60	0.90000	3294.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0083 880(B) 8821	1410.000 SD	1.05000	1480.50	1.40000	1974.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0084 880(B) 8824	2550.000 SD	2.10000	5355.00	1.60000	4080.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0085 880(C) 8842	180.000 SD	4.21000	757.80	2.80000	504.00			
CONSTRUCTION BARRICADES(TYPE III)								
0086 880(C) 8848	960.000 SD	0.53000	508.80	0.12000	115.20			
WING BARRICADES								
0087 880(E) 8860	2910.000 SD	0.11000	320.10	0.48000	1396.80			
WARNING LIGHTS(TYPE A)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

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CONTRACT ID : 120002
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 730764097A		(4) 752637692		()		
		MANHATTAN ROAD & BRIDGE CO.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 880(F) 8878	DRUMS	4140.000	SD	0.26000	1076.40	0.85000	3519.00	
0089 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	11.00000	5280.00	25.00000	12000.00	
SECTION TOTALS				\$	71,106.56	\$	86,467.50	\$

SECTION 0005 STAKING								
0090 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	35000.00000	35000.00	35000.00000	35000.00	
SECTION TOTALS				\$	35,000.00	\$	35,000.00	\$

SECTION 0006 CONSTRUCTION								
0091 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	7500.00000	7500.00	
0092 641 1399	MOBILIZATION	1.000	LSUM	325000.00000	325000.00	340000.00000	340000.00	
SECTION TOTALS				\$	328,000.00	\$	347,500.00	\$

CONTRACT TOTALS				\$	6,994,553.16	\$	7,587,076.32	\$

TABULATION OF BIDS

CALL ORDER : 044 CONTRACT ID : 120059
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 105 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-69: FROM THE CITY OF DURANT TO THE CITY OF ATOKA.
 PROJECT LENGTH = 33.25 MILES

COUNTIES : ATOKA BRYAN
 PROJECT(S) : BTOP-207N(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,650,884.56	99.5315%	100.0000%
1	731066239	TRANS-TEL CENTRAL, INC.	\$ 2,663,361.71	100.0000%	100.4707%
2	731374355	B & H CONSTRUCTION, INC	\$ 2,798,301.00	105.0665%	105.5610%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,843,251.60	106.7542%	107.2567%
4	800566979	ROHL NETWORKS, LP	\$ 3,234,322.75	121.4376%	122.0092%
5	650829357	MASTEC NORTH AMERICA, INC.	\$ 4,645,283.80	174.4143%	175.2352%
6	314360115	THE FISHEL COMPANY	\$ 4,666,703.50	175.2185%	176.0433%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	150000.00000	150000.00	35899.28000	35899.28	45000.00000	45000.00
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	4.64000	9280.00	10.00000	20000.00
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	4.28000	8560.00	10.00000	20000.00
0004 509(B) 0321	CLASS A CONCRETE	8.710	CY	650.00000	5661.50	148.56000	1293.96	574.05000	4999.98
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	20.00000	2000.00	63.53000	6353.00	400.00000	40000.00
0006 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	25.00000	2500.00	142.90000	14290.00	60.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 044
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120059
 DISTRICT : 02000

COUNTIES : ATOKA

BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731066239 TRANS-TEL CENTRAL, INC.		(2) 731374355 B & H CONSTRUCTION, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	32621.000 LF	15.00000	489315.00	13.08000	426682.68	31.08000	1013860.68
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	50063.000 LF	3.50000	175220.50	9.92000	496624.96	7.78000	389490.14
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	120096.000 LF	2.00000	240192.00	6.97000	837069.12	5.06000	607685.76
0010 803(B) 8135 GROUND BOX (R3248)	39.000 EA	2500.00000	97500.00	1054.85000	41139.15	1200.00000	46800.00
0011 803(B) 8150 GROUND BOX (B2-48)	13.000 EA	3000.00000	39000.00	1723.51000	22405.63	1700.00000	22100.00
0012 804(B) 2916 REINFORCING STEEL	156.000 LB	2.25000	351.00	1.74000	271.44	32.05000	4999.80
0013 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	182950.000 LF	6.25000	1143437.50	0.93000	170143.50	0.55000	100622.50
0014 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	500.000 LF	8.66000	4330.00	8.42000	4210.00	40.00000	20000.00
0015 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	3.000 EA	1600.00000	4800.00	1597.22000	4791.66	13333.34000	40000.02
0016 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	192.000 EA	125.00000	24000.00	58.66000	11262.72	312.50000	60000.00
0017 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000 EA	100.00000	19200.00	48.51000	9313.92	312.50000	60000.00
0018 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	77.98000	389.90	2000.00000	10000.00
0019 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	11.000 EA	150.00000	1650.00	126.52000	1391.72	909.09000	9999.99
0020 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	396.000 EA	150.00000	59400.00	69.79000	27636.84	50.00000	19800.00
SECTION TOTALS		\$	2,470,182.50	\$	2,129,009.48	\$	2,541,358.87
SECTION 0002 TRAFFIC CONTROL							
0021 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	16.00000	2240.00	108.36000	15170.40	107.14000	14999.60
0022 880(I) 8902 FLAGGER	35.000 SD	100.00000	3500.00	328.74000	11505.90	571.43000	20000.05

TABULATION OF BIDS

CALL ORDER : 044
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120059
 DISTRICT : 02000

COUNTIES : ATOKA

BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731066239 TRANS-TEL CENTRAL, INC.		(2) 731374355 B & H CONSTRUCTION, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	80310.83000	80310.83	50000.00000	50000.00
0024 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	140.000 SD	16.00000	2240.00	57.36000	8030.40	185.00000	25900.00
SECTION TOTALS		\$	15,980.00	\$	115,017.53	\$	110,899.65
SECTION 0003 CONSTRUCTION							
0025 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	10965.10000	10965.10	20042.48000	20042.48
0026 641 1552 MOBILIZATION	1.000 LSUM	157222.06000	157222.06	408369.60000	408369.60	126000.00000	126000.00
SECTION TOTALS		\$	164,722.06	\$	419,334.70	\$	146,042.48
CONTRACT TOTALS		\$	2,650,884.56	\$	2,663,361.71	\$	2,798,301.00

TABULATION OF BIDS

CALL ORDER : 044
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120059
 DISTRICT : 02000

COUNTIES : ATOKA

BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 800566979 ROHL NETWORKS, LP		(5) 650829357 MASTEC NORTH AMERICA, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	135000.00000	135000.00	8175.00000	8175.00	45000.00000	45000.00	
0002 221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	3.50000	7000.00	3.90000	7800.00	5.00000	10000.00	
0003 230(A) 2806 SOLID SLAB SODDING	2000.000	SY	3.50000	7000.00	3.60000	7200.00	22.00000	44000.00	
0004 509(B) 0321 CLASS A CONCRETE	8.710	CY	1200.00000	10452.00	250.00000	2177.50	900.00000	7839.00	
0005 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	44.50000	4450.00	62.75000	6275.00	100.00000	10000.00	
0006 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	60.00000	6000.00	75.75000	7575.00	100.00000	10000.00	
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	32621.000	LF	10.60000	345782.60	50.55000	1648991.55	42.50000	1386392.50	
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	50063.000	LF	10.60000	530667.80	15.50000	775976.50	23.50000	1176480.50	
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	120096.000	LF	10.60000	1273017.60	3.55000	426340.80	10.80000	1297036.80	
0010 803(B) 8135 GROUND BOX (R3248)	39.000	EA	1800.00000	70200.00	980.30000	38231.70	1700.00000	66300.00	
0011 803(B) 8150 GROUND BOX (B2-48)	13.000	EA	2000.00000	26000.00	1376.06000	17888.78	1300.00000	16900.00	
0012 804(B) 2916 REINFORCING STEEL	156.000	LB	1.10000	171.60	3.60000	561.60	35.00000	5460.00	
0013 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	182950.000	LF	0.80000	146360.00	0.88000	160996.00	1.20000	219540.00	
0014 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	500.000	LF	0.45000	225.00	0.88000	440.00	10.00000	5000.00	
0015 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	3.000	EA	10000.00000	30000.00	1653.80000	4961.40	2350.00000	7050.00	
0016 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	192.000	EA	70.00000	13440.00	87.87000	16871.04	50.00000	9600.00	

TABULATION OF BIDS

CALL ORDER : 044
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120059
 DISTRICT : 02000

COUNTIES : ATOKA

BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 480952709		(4) 800566979		(5) 650829357	
ITEM DESCRIPTION		WILDCAT CONST. CO., INC. & S		ROHL NETWORKS, LP		MASTEC NORTH AMERICA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 818(D) 8740	192.000 EA	90.00000	17280.00	36.05000	6921.60	35.00000	6720.00
(SP) FIBER OPTIC CABLE TERMINATION							
0018 818(F) 8370	5.000 EA	250.00000	1250.00	101.40000	507.00	1200.00000	6000.00
(SP) SHIELD ISOLATION PEDESTAL							
0019 818(F) 8375	11.000 EA	250.00000	2750.00	55.60000	611.60	325.00000	3575.00
(SP) SHIELD ISOLATION PEDESTAL (MINI)							
0020 818(G) 5570	396.000 EA	30.00000	11880.00	70.33000	27850.68	90.00000	35640.00
(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION							
SECTION TOTALS		\$	2,638,926.60	\$	3,166,352.75	\$	4,368,533.80
SECTION 0002 TRAFFIC CONTROL							
0021 876(A) 8482	140.000 SD	85.00000	11900.00	138.00000	19320.00	150.00000	21000.00
(PL) TRUCK MOUNTED ATTENUATOR							
0022 880(I) 8902	35.000 SD	300.00000	10500.00	55.00000	1925.00	850.00000	29750.00
FLAGGER							
0023 880(J) 8905	1.000 LSUM	5775.00000	5775.00	12075.00000	12075.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL							
0024 882(A) 8306	140.000 SD	85.00000	11900.00	57.50000	8050.00	150.00000	21000.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	40,075.00	\$	41,370.00	\$	81,750.00
SECTION 0003 CONSTRUCTION							
0025 220 2800	1.000 LSUM	750.00000	750.00	4100.00000	4100.00	120000.00000	120000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0026 641 1552	1.000 LSUM	163500.00000	163500.00	22500.00000	22500.00	75000.00000	75000.00
MOBILIZATION							
SECTION TOTALS		\$	164,250.00	\$	26,600.00	\$	195,000.00
CONTRACT TOTALS		\$	2,843,251.60	\$	3,234,322.75	\$	4,645,283.80

TABULATION OF BIDS

CALL ORDER : 044
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120059
 DISTRICT : 02000

COUNTIES : ATOKA

BRYAN

SET-ASIDE :

		(6) 314360115		()		()		
		THE FISHEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	192.000 EA	54.08000	10383.36				
0018 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	380.72000	1903.60				
0019 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	11.000 EA	391.66000	4308.26				
0020 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	396.000 EA	184.07000	72891.72				
SECTION TOTALS			\$	4,329,820.14	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0021 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	1011.59000	141622.60				
0022 880(I) 8902	FLAGGER	35.000 SD	1635.37000	57237.95				
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25763.26000	25763.26				
0024 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	140.000 SD	112.82000	15794.80				
SECTION TOTALS			\$	240,418.61	\$		\$	
SECTION 0003 CONSTRUCTION								
0025 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	17327.79000	17327.79				
0026 641 1552	MOBILIZATION	1.000 LSUM	79136.96000	79136.96				
SECTION TOTALS			\$	96,464.75	\$		\$	
CONTRACT TOTALS			\$	4,666,703.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 110280
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-281: BEGIN 0.86 MILES NORTH OF US-62, EXTEND NORTH.
 PROJECT LENGTH = 7.65 MILES

COUNTIES : CADDO

PROJECT(S) : SSR-108B(283)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,541,332.45	110.3928%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 1,396,224.90	100.0000%	90.5856%
2	731250477	MARKWELL PAVING COMPANY, INC.	\$ 1,466,223.65	105.0134%	95.1270%
3	731053214	SCHWARZ PAVING CO., INC.	\$ 1,612,813.82	115.5125%	104.6376%
4	730731258	HASKELL LEMON CONST. CO.	\$ 1,677,087.45	120.1159%	108.8076%
5	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,840,245.05	131.8015%	119.3931%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(A) 4659	12566.000	GAL	6.60000	82935.60	6.65000	83563.90	40839.50
	FOG SEAL							
0002	409(A) 4242	118864.000	SY	1.00000	118864.00	0.75000	89148.00	89148.00
	FABRIC REINFORCEMENT							
0003	409(B) 4268	29716.000	GAL	2.60000	77261.60	2.50000	74290.00	89148.00
	BITUMINOUS BINDER							
0004	411(C) 5955	14160.000	TON	72.00000	1019520.00	67.00000	948720.00	1104480.00
	SUPERPAVE, TYPE S4(PG 70-28 OK)							
0005	411(I) 6310	150.000	TON	120.00000	18000.00	100.00000	15000.00	15000.00
	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)							
0006	412 5267	123353.000	SY	1.25000	154191.25	1.00000	123353.00	67844.15
	COLD MILLING PAVEMENT							
0007	413(B) 4862	4.000	EAGP	500.00000	2000.00	1250.00000	5000.00	5400.00
	RUMBLE STRIP-METHOD HMA-CYC GROUP							
0008	855(A) 8825	300.000	LF	4.00000	1200.00	1.00000	300.00	324.00
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)							
0009	855(A) 8840	144250.000	LF	0.32000	46160.00	0.30000	43275.00	46160.00
	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 050 -2

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110280
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT					
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730799069 T & G CONSTRUCTION, INC.				(2) 731250477 MARKWELL PAVING COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0010	855(B) 8818	11.000	EA	200.00000	2200.00	75.00000	825.00	80.00000	880.00						
TRAFFIC STRIPE (PLASTIC) (ARROWS)															
0011	880(J) 8905	1.000	LSUM	19000.00000	19000.00	12750.00000	12750.00	7000.00000	7000.00						
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$	1,541,332.45	\$	1,396,224.90	\$	1,466,223.65						
CONTRACT TOTALS				\$	1,541,332.45	\$	1,396,224.90	\$	1,466,223.65						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110280
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731053214 SCHWARZ PAVING CO., INC.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407(A) 4659 FOG SEAL	12566.000 GAL	3.40000	42724.40	8.25000	103669.50	5.00000	62830.00
0002 409(A) 4242 FABRIC REINFORCEMENT	118864.000 SY	1.03000	122429.92	1.00000	118864.00	0.98000	116486.72
0003 409(B) 4268 BITUMINOUS BINDER	29716.000 GAL	4.50000	133722.00	3.00000	89148.00	4.25000	126293.00
0004 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	14160.000 TON	78.95000	1117932.00	81.00000	1146960.00	92.50000	1309800.00
0005 411(I) 6310 SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	150.000 TON	93.60000	14040.00	120.00000	18000.00	120.00000	18000.00
0006 412 5267 COLD MILLING PAVEMENT	123353.000 SY	1.00000	123353.00	1.15000	141855.95	1.23000	151724.19
0007 413(B) 4862 RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000 EAGP	1300.00000	5200.00	1500.00000	6000.00	1321.67000	5286.68
0008 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	300.000 LF	1.05000	315.00	1.10000	330.00	1.06000	318.00
0009 855(A) 8840 TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	144250.000 LF	0.31000	44717.50	0.32000	46160.00	0.32000	46160.00
0010 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	11.000 EA	80.00000	880.00	100.00000	1100.00	79.30000	872.30
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	2474.16000	2474.16
SECTION TOTALS		\$	1,612,813.82	\$	1,677,087.45	\$	1,840,245.05
CONTRACT TOTALS		\$	1,612,813.82	\$	1,677,087.45	\$	1,840,245.05

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120004
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 125 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 SH-53: BEGIN 7.05 MILES EAST OF I-35 AT THE WEST ENTRANCE
 TO ARDMORE AIR PARK.
 PROJECT LENGTH = 0.576 MILES

COUNTIES : CARTER

PROJECT(S) : STPY-110C(198)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,914,075.85	99.8860%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 1,916,259.49	100.0000%	100.1141%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 2,114,100.00	110.3243%	110.4502%
3	262556009	REDLANDS CONTRACTING, LLC	\$ 2,227,715.65	116.2533%	116.3860%
4	481302179	MERIDIAN CONTRACTING, INC.	\$ 2,579,389.00	134.6054%	134.7590%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	23500.00000	23500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	22077.000	CY	4.00000	88308.00	5.50000	121423.50	7.50000	165577.50
0003 202(D) 0184	UNCLASSIFIED BORROW	1501.000	CY	8.00000	12008.00	5.50000	8255.50	8.80000	13208.80
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	92300.00000	92300.00
0005 221(C) 2801	TEMPORARY SILT FENCE	500.000	LF	1.60000	800.00	2.60000	1300.00	1.55000	775.00
0006 221(F) 0100	TEMPORARY SILT DIKE	350.000	LF	8.00000	2800.00	13.50000	4725.00	7.25000	2537.50
0007 230(A) 2806	SOLID SLAB SODDING	42452.000	SY	2.00000	84904.00	1.25000	53065.00	1.40000	59432.80
0008 232(A) 2813	SEEDING METHOD A	8.800	AC	350.00000	3080.00	790.00000	6952.00	830.00000	7304.00
0009 233(A) 2817	VEGETATIVE MULCHING	8.800	AC	300.00000	2640.00	610.00000	5368.00	414.00000	3643.20
0010 241 2832	MOWING	18.000	AC	85.00000	1530.00	92.40000	1663.20	103.00000	1854.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 060 -2

CALL ORDER : 060
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120004
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303(A) 2100 AGGREGATE BASE TYPE A	4748.000 CY	38.00000	180424.00	36.00000	170928.00	35.00000	166180.00
0012 307(B) 4210 CEMENT KILN DUST	928.000 TON	43.00000	39904.00	45.00000	41760.00	44.50000	41296.00
0013 307(D) 4230 LIME	169.000 TON	150.00000	25350.00	151.00000	25519.00	188.00000	31772.00
0014 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	23428.000 SY	3.00000	70284.00	2.60000	60912.80	1.40000	32799.20
0015 307(G) 4260 LIME PRETREATMENT	9372.000 SY	2.50000	23430.00	1.15000	10777.80	1.20000	11246.40
0016 325 5271 SEPARATOR FABRIC	23428.000 SY	1.25000	29285.00	1.35000	31627.80	0.90000	21085.20
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	865.000 TON	22.00000	19030.00	19.50000	16867.50	30.00000	25950.00
0018 407(B) 0250 TACK COAT	2572.000 GAL	3.00000	7716.00	2.40000	6172.80	4.00000	10288.00
0019 408 5774 PRIME COAT	8488.000 GAL	3.50000	29708.00	4.75000	40318.00	4.00000	33952.00
0020 409(A) 4242 FABRIC REINFORCEMENT	2231.000 SY	1.50000	3346.50	2.75000	6135.25	5.50000	12270.50
0021 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	1323.000 TON	75.00000	99225.00	72.00000	95256.00	79.10000	104649.30
0022 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	4185.000 TON	70.00000	292950.00	60.00000	251100.00	64.20000	268677.00
0023 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	1149.000 TON	80.00000	91920.00	85.00000	97665.00	87.90000	100997.10
0024 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1584.000 TON	75.00000	118800.00	70.00000	110880.00	75.90000	120225.60
0025 412 5267 COLD MILLING PAVEMENT	2138.000 SY	3.00000	6414.00	5.75000	12293.50	3.30000	7055.40
0026 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	1939.000 SY	12.00000	23268.00	20.00000	38780.00	12.30000	23849.70
0027 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	3943.000 SY	18.00000	70974.00	25.00000	98575.00	21.10000	83197.30
0028 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1389.000 CY	100.00000	138900.00	105.00000	145845.00	119.00000	165291.00

TABULATION OF BIDS

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CONTRACT ID : 120004
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	11.000 CY	12.00000	132.00	15.00000	165.00	26.00000	286.00
0030 509(A) 0319 CLASS AA CONCRETE	49.000 CY	450.00000	22050.00	425.00000	20825.00	465.00000	22785.00
0031 509(D) 1331 CLASS C CONCRETE	120.000 CY	275.00000	33000.00	310.00000	37200.00	280.00000	33600.00
0032 511(A) 0332 REINFORCING STEEL	7026.000 LB	1.00000	7026.00	0.95000	6674.70	1.25000	8782.50
0033 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	5000.00000	20000.00	1825.00000	7300.00	3105.00000	12420.00
0034 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	128.000 LF	20.00000	2560.00	19.00000	2432.00	32.00000	4096.00
0035 610(B) 5016 8" CONCRETE DRIVEWAY	738.000 SY	45.00000	33210.00	55.00000	40590.00	52.00000	38376.00
0036 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	1300.00000	1300.00	1600.00000	1600.00	2590.00000	2590.00
0037 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	1.000 EA	600.00000	600.00	1100.00000	1100.00	260.00000	260.00
0038 613(A) 0492 24" R.C.PIPE CLASS III	104.000 LF	75.00000	7800.00	60.00000	6240.00	125.00000	13000.00
0039 613(B) 0690 24" CORR. GALV. STEEL PIPE	194.000 LF	30.00000	5820.00	33.00000	6402.00	31.00000	6014.00
0040 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	200.000 LF	40.00000	8000.00	52.00000	10400.00	31.00000	6200.00
0041 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	49.000 LF	15.00000	735.00	10.00000	490.00	15.50000	759.50
0042 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	50.000 LF	15.00000	750.00	10.00000	500.00	15.00000	750.00
0043 613(M) 7187 TYPE B4 CULVERT END TREATMENT	12.000 EA	800.00000	9600.00	1050.00000	12600.00	935.00000	11220.00
0044 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	600.00000	600.00	800.00000	800.00	520.00000	520.00
0045 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	18500.00000	18500.00
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13045.000 SY	3.50000	45657.50	3.40000	44353.00	0.50000	6522.50
0047 619(B) 4780 REMOVAL OF GUARDRAIL	406.000 LF	3.00000	1218.00	3.00000	1218.00	2.00000	812.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(C) 0924 SAWING PAVEMENT	2424.000	LF 2.50000	6060.00	3.00000	7272.00	3.60000	8726.40
0049 623 0100 (PL) GUARDRAIL CURBING	4.000	EA 500.00000	2000.00	550.00000	2200.00	1550.00000	6200.00
0050 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	125.000	LF 20.00000	2500.00	26.00000	3250.00	26.00000	3250.00
0051 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA 2600.00000	10400.00	2200.00000	8800.00	2225.00000	8900.00
0052 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA 1600.00000	6400.00	1460.00000	5840.00	1475.00000	5900.00
0053 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2791.000	LF 4.00000	11164.00	6.25000	17443.75	5.20000	14513.20
0054 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA 80.00000	80.00	155.00000	155.00	340.00000	340.00
0055 629(C) 4960 MAILBOX	2.000	EA 40.00000	80.00	66.00000	132.00	77.00000	154.00
0056 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA 20.00000	20.00	12.00000	12.00	26.00000	26.00
0057 853 9033 DELINEATORS (TYPE 2, CODE 1)	8.000	EA 15.00000	120.00	26.00000	208.00	21.00000	168.00
SECTION TOTALS		\$	1,755,881.00	\$	1,785,368.10	\$	1,866,585.60
SECTION 0002 TRAFFIC CONTROL							
0058 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16000.000	LF 0.15000	2400.00	0.23000	3680.00	0.10000	1600.00
0059 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000	EA 0.60000	300.00	1.05000	525.00	0.70000	350.00
0060 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000	LF 0.12000	480.00	0.46000	1840.00	0.50000	2000.00
0061 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	14.000	SD 15.00000	210.00	130.00000	1820.00	114.00000	1596.00
0062 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3200.000	SD 0.25000	800.00	1.55000	4960.00	0.45000	1440.00
0063 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000	SD 1.00000	2000.00	2.30000	4600.00	0.75000	1500.00

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SET-ASIDE :

				(0) -EST-			(1) 731452852			(2) 731204879
				ENGINEER'S ESTIMATE			OVERLAND CORPORATION			SILVER STAR CONSTRUCTION CO.,
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0064 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000	SD	1.50000	12000.00	0.26000	2080.00	0.52000	4160.00	
0065 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2000.000	SD	0.75000	1500.00	0.46000	920.00	1.04000	2080.00	
0066 880(C) 8848	WING BARRICADES	800.000	SD	2.00000	1600.00	1.05000	840.00	1.04000	832.00	
0067 880(D) 8854	VERTICAL PANELS	6000.000	SD	0.18000	1080.00	0.31000	1860.00	0.16000	960.00	
0068 880(E) 8860	WARNING LIGHTS (TYPE A)	12000.000	SD	0.23000	2760.00	0.10000	1200.00	0.21000	2520.00	
0069 880(F) 8878	DRUMS	8000.000	SD	0.22000	1760.00	0.15000	1200.00	0.21000	1680.00	
0070 880(G) 8890	CHANNELIZER CONES	8000.000	SD	0.20000	1600.00	0.26000	2080.00	0.21000	1680.00	
0071 880(I) 8902	FLAGGER	7.000	SD	100.00000	700.00	400.00000	2800.00	390.00000	2730.00	
0072 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	400.000	SD	22.00000	8800.00	5.25000	2100.00	17.86000	7144.00	
SECTION TOTALS				\$	37,990.00	\$	32,505.00	\$	32,272.00	
SECTION 0003 SIGNING AND STRIPING										
0073 805(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	2512.64000	2512.64	1100.00000	1100.00	1725.00000	1725.00	
0074 827 8623	SOLID STATE FLASHER CONTROLLER (TYPE II)	2.000	EA	1243.33000	2486.66	1625.00000	3250.00	1635.00000	3270.00	
0075 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	186.90000	747.60	225.00000	900.00	230.00000	920.00	
0076 836 8425	REGULATORY OR WARNING SIGN ASSEMBLY	2.000	EA	1523.00000	3046.00	2925.00000	5850.00	2970.00000	5940.00	
0077 850(A) 8110	SHEET ALUMINUM SIGNS	35.900	SF	14.50000	520.55	18.25000	655.18	28.50000	1023.15	
0078 851(C) 8324	2" SQUARE TUBE POST	13.500	LF	6.50000	87.75	8.35000	112.73	17.00000	229.50	
0079 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15964.000	LF	0.50000	7982.00	0.82000	13090.48	0.65000	10376.60	
0080 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	720.000	LF	1.30000	936.00	2.05000	1476.00	1.35000	972.00	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	420.000 LF	2.45000	1029.00	3.10000	1302.00	1.85000	777.00
0082 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	48.000 LF	5.30000	254.40	10.00000	480.00	5.40000	259.20
0083 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	17.000 EA	350.25000	5954.25	360.00000	6120.00	207.00000	3519.00
SECTION TOTALS		\$	25,556.85	\$	34,336.39	\$	29,011.45
SECTION 0004 STAKING							
0084 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	13151.00000	13151.00	15000.00000	15000.00	27020.00000	27020.00
SECTION TOTALS		\$	13,151.00	\$	15,000.00	\$	27,020.00
SECTION 0005 CONSTRUCTION							
0085 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	4000.00000	4000.00	5520.00000	5520.00
0086 640(A) 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	3500.00000	3500.00	9500.00000	9500.00
0087 641 1552 MOBILIZATION	1.000 LSUM	63997.00000	63997.00	41550.00000	41550.00	144190.95000	144190.95
SECTION TOTALS		\$	81,497.00	\$	49,050.00	\$	159,210.95
CONTRACT TOTALS		\$	1,914,075.85	\$	1,916,259.49	\$	2,114,100.00

TABULATION OF BIDS

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SET-ASIDE :

		(3) 262556009		(4) 481302179		()		
		REDLANDS CONTRACTING, LLC		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	20000.00000	20000.00	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	22077.000	CY	4.85000	107073.45	5.00000	110385.00	
0003	202(D) 0184 UNCLASSIFIED BORROW	1501.000	CY	9.50000	14259.50	5.00000	7505.00	
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18500.00000	18500.00	25000.00000	25000.00	
0005	221(C) 2801 TEMPORARY SILT FENCE	500.000	LF	2.75000	1375.00	3.00000	1500.00	
0006	221(F) 0100 TEMPORARY SILT DIKE	350.000	LF	14.00000	4900.00	15.00000	5250.00	
0007	230(A) 2806 SOLID SLAB SODDING	42452.000	SY	1.30000	55187.60	1.50000	63678.00	
0008	232(A) 2813 SEEDING METHOD A	8.800	AC	850.00000	7480.00	800.00000	7040.00	
0009	233(A) 2817 VEGETATIVE MULCHING	8.800	AC	660.00000	5808.00	600.00000	5280.00	
0010	241 2832 MOWING	18.000	AC	100.00000	1800.00	90.00000	1620.00	
0011	303(A) 2100 AGGREGATE BASE TYPE A	4748.000	CY	46.50000	220782.00	35.00000	166180.00	
0012	307(B) 4210 CEMENT KILN DUST	928.000	TON	52.80000	48998.40	60.00000	55680.00	
0013	307(D) 4230 LIME	169.000	TON	175.00000	29575.00	155.00000	26195.00	
0014	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	23428.000	SY	3.30000	77312.40	3.50000	81998.00	
0015	307(G) 4260 LIME PRETREATMENT	9372.000	SY	2.85000	26710.20	2.75000	25773.00	
0016	325 5271 SEPARATOR FABRIC	23428.000	SY	1.30000	30456.40	1.00000	23428.00	
0017	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	865.000	TON	15.00000	12975.00	20.00000	17300.00	
0018	407(B) 0250 TACK COAT	2572.000	GAL	2.75000	7073.00	4.50000	11574.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 120004
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COUNTIES : CARTER

SET-ASIDE :

		(3) 262556009		(4) 481302179		()		
		REDLANDS CONTRACTING, LLC		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	8488.000 GAL	5.00000	42440.00	3.50000	29708.00		
0020 409(A) 4242	FABRIC REINFORCEMENT	2231.000 SY	4.40000	9816.40	1.00000	2231.00		
0021 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	1323.000 TON	81.00000	107163.00	95.00000	125685.00		
0022 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	4185.000 TON	69.00000	288765.00	80.00000	334800.00		
0023 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1149.000 TON	95.00000	109155.00	110.00000	126390.00		
0024 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1584.000 TON	80.00000	126720.00	95.00000	150480.00		
0025 412 5267	COLD MILLING PAVEMENT	2138.000 SY	7.70000	16462.60	10.00000	21380.00		
0026 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	1939.000 SY	25.00000	48475.00	30.00000	58170.00		
0027 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	3943.000 SY	22.00000	86746.00	30.00000	118290.00		
0028 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	1389.000 CY	135.00000	187515.00	150.00000	208350.00		
0029 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	11.000 CY	55.00000	605.00	150.00000	1650.00		
0030 509(A) 0319	CLASS AA CONCRETE	49.000 CY	550.00000	26950.00	550.00000	26950.00		
0031 509(D) 1331	CLASS C CONCRETE	120.000 CY	275.00000	33000.00	350.00000	42000.00		
0032 511(A) 0332	REINFORCING STEEL	7026.000 LB	0.95000	6674.70	1.10000	7728.60		
0033 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	5000.00000	20000.00	3000.00000	12000.00		
0034 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	128.000 LF	28.00000	3584.00	35.00000	4480.00		
0035 610(B) 5016	8" CONCRETE DRIVEWAY	738.000 SY	55.00000	40590.00	80.00000	59040.00		
0036 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	2500.00000	2500.00	4000.00000	4000.00		

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		(3) 262556009		(4) 481302179		()		
		REDLANDS CONTRACTING, LLC		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	1.000 EA	500.00000	500.00	600.00000	600.00		
0038	613(A) 0492 24" R.C.PIPE CLASS III	104.000 LF	50.00000	5200.00	70.00000	7280.00		
0039	613(B) 0690 24" CORR. GALV. STEEL PIPE	194.000 LF	30.00000	5820.00	70.00000	13580.00		
0040	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	200.000 LF	30.00000	6000.00	70.00000	14000.00		
0041	613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	49.000 LF	50.00000	2450.00	20.00000	980.00		
0042	613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	50.000 LF	50.00000	2500.00	20.00000	1000.00		
0043	613(M) 7187 TYPE B4 CULVERT END TREATMENT	12.000 EA	1200.00000	14400.00	1500.00000	18000.00		
0044	613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	1000.00000	1000.00	1000.00000	1000.00		
0045	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
0046	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13045.000 SY	3.50000	45657.50	10.00000	130450.00		
0047	619(B) 4780 REMOVAL OF GUARDRAIL	406.000 LF	10.00000	4060.00	4.00000	1624.00		
0048	619(C) 0924 SAWING PAVEMENT	2424.000 LF	3.30000	7999.20	2.50000	6060.00		
0049	623 0100 (PL)GUARDRAIL CURBING	4.000 EA	500.00000	2000.00	300.00000	1200.00		
0050	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	125.000 LF	25.00000	3125.00	30.00000	3750.00		
0051	623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2160.00000	8640.00	3000.00000	12000.00		
0052	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1885.00000	7540.00	2500.00000	10000.00		
0053	624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2791.000 LF	9.90000	27630.90	6.50000	18141.50		
0054	629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000 EA	150.00000	150.00	450.00000	450.00		
0055	629(C) 4960 MAILBOX	2.000 EA	65.00000	130.00	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120004
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

		(3) 262556009		(4) 481302179		()		
		REDLANDS CONTRACTING, LLC		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	10.00000	10.00	50.00000	50.00		
0057 853 9033	DELINEATORS (TYPE 2, CODE 1)	8.000 EA	25.00000	200.00	25.00000	200.00		
SECTION TOTALS			\$	2,022,440.25	\$	2,239,284.10	\$	
SECTION 0002 TRAFFIC CONTROL								
0058 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16000.000 LF	0.22000	3520.00	0.20000	3200.00		
0059 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	1.00000	500.00	1.10000	550.00		
0060 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000 LF	0.45000	1800.00	0.60000	2400.00		
0061 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	14.000 SD	125.00000	1750.00	150.00000	2100.00		
0062 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3200.000 SD	1.50000	4800.00	0.60000	1920.00		
0063 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	2.25000	4500.00	1.00000	2000.00		
0064 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000 SD	0.25000	2000.00	0.80000	6400.00		
0065 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2000.000 SD	0.45000	900.00	1.30000	2600.00		
0066 880(C) 8848	WING BARRICADES	800.000 SD	1.00000	800.00	1.30000	1040.00		
0067 880(D) 8854	VERTICAL PANELS	6000.000 SD	0.30000	1800.00	0.25000	1500.00		
0068 880(E) 8860	WARNING LIGHTS (TYPE A)	12000.000 SD	0.10000	1200.00	0.30000	3600.00		
0069 880(F) 8878	DRUMS	8000.000 SD	0.15000	1200.00	0.30000	2400.00		
0070 880(G) 8890	CHANNELIZER CONES	8000.000 SD	0.25000	2000.00	0.30000	2400.00		
0071 880(I) 8902	FLAGGER	7.000 SD	350.00000	2450.00	150.00000	1050.00		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120004
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

		(3) 262556009		(4) 481302179		()	
		REDLANDS CONTRACTING, LLC		MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0072 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	5.00000	2000.00	85.00000	34000.00	
SECTION TOTALS			\$	31,220.00	\$	67,160.00	\$
SECTION 0003 SIGNING AND STRIPING							
0073 805(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1000.00000	1000.00	500.00000	500.00	
0074 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000 EA	1600.00000	3200.00	1750.00000	3500.00	
0075 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	250.00000	1000.00	600.00000	2400.00	
0076 836 8425	REGULATORY OR WARNING SIGN ASSEMBLY	2.000 EA	3100.00000	6200.00	45000.00000	90000.00	
0077 850(A) 8110	SHEET ALUMINUM SIGNS	35.900 SF	18.00000	646.20	35.00000	1256.50	
0078 851(C) 8324	2" SQUARE TUBE POST	13.500 LF	8.00000	108.00	21.00000	283.50	
0079 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15964.000 LF	0.80000	12771.20	0.80000	12771.20	
0080 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	720.000 LF	2.00000	1440.00	1.60000	1152.00	
0081 855(A) 8818	TRAFFIC STRIPE(PLASTIC) (12" WIDE)	420.000 LF	3.00000	1260.00	2.20000	924.00	
0082 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	48.000 LF	10.00000	480.00	6.60000	316.80	
0083 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	17.000 EA	350.00000	5950.00	252.00000	4284.00	
SECTION TOTALS			\$	34,055.40	\$	117,388.00	\$
SECTION 0004 STAKING							
0084 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12500.00000	12500.00	25000.00000	25000.00	
SECTION TOTALS			\$	12,500.00	\$	25,000.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 060 -12

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120004
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 262556009 REDLANDS CONTRACTING, LLC	UNIT PRICE	AMOUNT	(4) 481302179 MERIDIAN CONTRACTING, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION												
0085	220 2800	1.000	LSUM		5000.00000	5000.00		5000.00000	5000.00			
	SWPPP DOCUMENTATION AND MANAGEMENT											
0086	640(A) 1426	1.000	EA		7500.00000	7500.00		10000.00000	10000.00			
	FIELD OFFICE											
0087	641 1552	1.000	LSUM		115000.00000	115000.00		115556.90000	115556.90			
	MOBILIZATION											
	SECTION TOTALS				\$	127,500.00		\$	130,556.90		\$	
CONTRACT TOTALS					\$	2,227,715.65		\$	2,579,389.00		\$	

TABULATION OF BIDS

CALL ORDER : 065 CONTRACT ID : 120064
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 155 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 I-35/US-69/US-70: FROM THE CITY OF ARDMORE
 TO THE CITY OF DURANT.
 PROJECT LENGTH = 55.25 MILES

COUNTIES : MARSHALL CARTER
 BRYAN

PROJECT(S) : BTOP-210N(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,570,715.89	115.6462%	100.0000%
1	731073761	TELCO SUPPLY COMPANY	\$ 3,087,621.74	100.0000%	86.4707%
2	731374355	B & H CONSTRUCTION, INC	\$ 4,622,528.56	149.7116%	129.4566%
3	731066239	TRANS-TEL CENTRAL, INC.	\$ 4,800,971.02	155.4909%	134.4540%
4	650829357	MASTEC NORTH AMERICA, INC.	\$ 5,850,500.80	189.4824%	163.8467%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 8,384,684.30	271.5580%	234.8180%
6	314360115	THE FISHEL COMPANY	\$ 9,892,590.07	320.3951%	277.0478%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 104 0900	RAILROAD FLAGGING	64.000	HOUR	200.00000	12800.00	140.00000	8960.00	20000.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	80000.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	2500.000	LF	2.50000	6250.00	3.90000	9750.00	25000.00
0004 230(A) 2806	SOLID SLAB SODDING	2500.000	SY	2.50000	6250.00	10.00000	25000.00	25000.00
0005 509(B) 0321	CLASS A CONCRETE	13.400	CY	650.00000	8710.00	600.00000	8040.00	6700.00
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000	LF	20.00000	3000.00	50.00000	7500.00	15000.00

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120064
 DISTRICT : 07000

COUNTIES : MARSHALL
 BRYAN

CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731073761 TELCO SUPPLY COMPANY		(2) 731374355 B & H CONSTRUCTION, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	600.000 LF	25.00000	15000.00	50.00000	30000.00	100.00000	60000.00
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	29961.000 LF	15.00000	449415.00	18.75000	561768.75	64.37000	1928589.57
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35730.000 LF	3.50000	125055.00	5.00000	178650.00	16.86000	602407.80
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	205298.000 LF	2.00000	410596.00	3.00000	615894.00	4.50000	923841.00
0011 802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	4943.000 LF	20.00000	98860.00	48.00000	237264.00	50.00000	247150.00
0012 803(B) 8135 GROUND BOX (R3248)	63.000 EA	2500.00000	157500.00	4200.00000	264600.00	1000.00000	63000.00
0013 803(B) 8150 GROUND BOX (B2-48)	20.000 EA	3000.00000	60000.00	4200.00000	84000.00	1500.00000	30000.00
0014 804(B) 2916 REINFORCING STEEL	240.000 LB	2.25000	540.00	18.00000	4320.00	62.50000	15000.00
0015 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	408.000 LF	3.00000	1224.00	5.25000	2142.00	0.33000	134.64
0016 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	302639.000 LF	6.33000	1915704.87	2.35000	711201.65	0.33000	99870.87
0017 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	600.000 LF	6.00000	3600.00	5.25000	3150.00	16.67000	10002.00
0018 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	600.00000	600.00	1255.00000	1255.00	15000.00000	15000.00
0019 818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1600.00000	3200.00	2500.00000	5000.00	7500.00000	15000.00
0020 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	8.000 EA	125.00000	1000.00	175.00000	1400.00	2500.00000	20000.00
0021 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	155.00000	31000.00	150.00000	30000.00
0022 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	525.00000	2625.00	1000.00000	5000.00
0023 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	16.000 EA	150.00000	2400.00	495.00000	7920.00	312.50000	5000.00
0024 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	309.000 EA	150.00000	46350.00	95.00000	29355.00	100.00000	30900.00
SECTION TOTALS		\$	3,379,679.87	\$	2,845,795.40	\$	4,272,595.88

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120064
 DISTRICT : 07000

COUNTIES : MARSHALL
 BRYAN

CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731073761 TELCO SUPPLY COMPANY		(2) 731374355 B & H CONSTRUCTION, INC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TEMPORARY TRAFFIC								
0025 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	210.000	SD	16.00000	3360.00	205.00000	43050.00	95.24000	20000.40
0026 880(I) 8902 FLAGGER	50.000	SD	100.00000	5000.00	400.00000	20000.00	300.00000	15000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	46500.00000	46500.00	49931.98000	49931.98
0028 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	210.000	SD	16.00000	3360.00	105.00000	22050.00	71.43000	15000.30
SECTION TOTALS			\$	21,720.00	\$	131,600.00	\$	99,932.68
SECTION 0003 CONSTRUCTION								
0029 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	9616.00000	9616.00	100000.00000	100000.00
0030 641 1552 MOBILIZATION	1.000	LSUM	161816.02000	161816.02	100610.34000	100610.34	150000.00000	150000.00
SECTION TOTALS			\$	169,316.02	\$	110,226.34	\$	250,000.00
CONTRACT TOTALS			\$	3,570,715.89	\$	3,087,621.74	\$	4,622,528.56

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120064
 DISTRICT : 07000

COUNTIES : MARSHALL
 BRYAN

CARTER

SET-ASIDE :

		(3) 731066239		(4) 650829357		(5) 480952709		
		TRANS-TEL CENTRAL, INC.		MASTEC NORTH AMERICA, INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 104 0900	RAILROAD FLAGGING	64.000	114.22000	7310.08	280.00000	17920.00	200.00000	12800.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	56458.32000	56458.32	45000.00000	45000.00	130000.00000	130000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2500.000	4.64000	11600.00	5.00000	12500.00	3.50000	8750.00
0004 230(A) 2806	SOLID SLAB SODDING	2500.000	4.28000	10700.00	22.00000	55000.00	3.50000	8750.00
0005 509(B) 0321	CLASS A CONCRETE	13.400	148.56000	1990.70	850.00000	11390.00	1200.00000	16080.00
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000	164.19000	24628.50	95.00000	14250.00	115.00000	17250.00
0007 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	600.000	514.12000	308472.00	100.00000	60000.00	70.00000	42000.00
0008 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	29961.000	18.29000	547986.69	26.50000	793966.50	70.00000	2097270.00
0009 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35730.000	12.40000	443052.00	27.00000	964710.00	32.00000	1143360.00
0010 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	205298.000	6.68000	1371390.64	12.20000	2504635.60	16.80000	3449006.40
0011 802(D) 8375	4" ALUMINUM CONDUIT (EXPOSED)	4943.000	164.19000	811591.17	95.00000	469585.00	115.00000	568445.00
0012 803(B) 8135	GROUND BOX (R3248)	63.000	1054.85000	66455.55	1650.00000	103950.00	1800.00000	113400.00
0013 803(B) 8150	GROUND BOX (B2-48)	20.000	1723.51000	34470.20	1300.00000	26000.00	2000.00000	40000.00
0014 804(B) 2916	REINFORCING STEEL	240.000	1.74000	417.60	32.00000	7680.00	1.00000	240.00
0015 818(A) 8715	(SP) FIBER OPTIC CABLE, 24 SMF	408.000	1.11000	452.88	11.00000	4488.00	6.30000	2570.40
0016 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	302639.000	0.93000	281454.27	1.30000	393430.70	0.75000	226979.25
0017 818(A) 8738	(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	600.000	5.57000	3342.00	24.00000	14400.00	0.45000	270.00

TABULATION OF BIDS

CALL ORDER : 065
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CONTRACT ID : 120064
 DISTRICT : 07000

COUNTIES : MARSHALL
 BRYAN

CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731066239 TRANS-TEL CENTRAL, INC.		(4) 650829357 MASTEC NORTH AMERICA, INC.		(5) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	903.59000	903.59	2200.00000	2200.00	3500.00000	3500.00
0019 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1597.23000	3194.46	1800.00000	3600.00	10000.00000	20000.00
0020 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	58.66000	469.28	180.00000	1440.00	200.00000	1600.00
0021 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	48.51000	9702.00	35.00000	7000.00	100.00000	20000.00
0022 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	77.98000	389.90	1200.00000	6000.00	250.00000	1250.00
0023 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	16.000 EA	126.52000	2024.32	315.00000	5040.00	250.00000	4000.00
0024 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	309.000 EA	69.76000	21555.84	85.00000	26265.00	60.00000	18540.00
SECTION TOTALS		\$	4,020,011.99	\$	5,550,450.80	\$	7,946,061.05
SECTION 0002 TEMPORARY TRAFFIC							
0025 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	210.000 SD	108.36000	22755.60	140.00000	29400.00	85.00000	17850.00
0026 880(I) 8902 FLAGGER	50.000 SD	328.74000	16437.00	825.00000	41250.00	300.00000	15000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	120466.24000	120466.24	10000.00000	10000.00	8525.00000	8525.00
0028 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	210.000 SD	57.36000	12045.60	140.00000	29400.00	85.00000	17850.00
SECTION TOTALS		\$	171,704.44	\$	110,050.00	\$	59,225.00
SECTION 0003 CONSTRUCTION							
0029 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10965.10000	10965.10	120000.00000	120000.00	750.00000	750.00
0030 641 1552 MOBILIZATION	1.000 LSUM	598289.49000	598289.49	70000.00000	70000.00	378648.25000	378648.25
SECTION TOTALS		\$	609,254.59	\$	190,000.00	\$	379,398.25
CONTRACT TOTALS		\$	4,800,971.02	\$	5,850,500.80	\$	8,384,684.30

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120064
 DISTRICT : 07000

COUNTIES : MARSHALL
 BRYAN

CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 314360115		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC									
0001	104 0900	64.000	HOUR	212.17000	13578.88				
RAILROAD FLAGGING									
0002	201(A) 0102	1.000	LSUM	41862.78000	41862.78				
CLEARING AND GRUBBING									
0003	221(C) 2801	2500.000	LF	7.83000	19575.00				
TEMPORARY SILT FENCE									
0004	230(A) 2806	2500.000	SY	22.47000	56175.00				
SOLID SLAB SODDING									
0005	509(B) 0321	13.400	CY	3134.21000	41998.41				
CLASS A CONCRETE									
0006	802(A) 8316	150.000	LF	277.26000	41589.00				
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED									
0007	802(A) 8318	600.000	LF	62.35000	37410.00				
3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED									
0008	802(C) 8551	29961.000	LF	32.74000	980923.14				
1 1/2" HIGH DENSITY PE PIPE - BORED									
0009	802(C) 8556	35730.000	LF	32.67000	1167299.10				
1 1/2" HIGH DENSITY PE PIPE - TRENCHED									
0010	802(C) 8565	205298.000	LF	21.99000	4514503.02				
1 1/2" HIGH DENSITY PE PIPE - PLOWED									
0011	802(D) 8375	4943.000	LF	277.26000	1370496.18				
4" ALUMINUM CONDUIT (EXPOSED)									
0012	803(B) 8135	63.000	EA	3859.84000	243169.92				
GROUND BOX (R3248)									
0013	803(B) 8150	20.000	EA	6270.77000	125415.40				
GROUND BOX (B2-48)									
0014	804(B) 2916	240.000	LB	72.18000	17323.20				
REINFORCING STEEL									
0015	818(A) 8715	408.000	LF	1.57000	640.56				
(SP) FIBER OPTIC CABLE, 24 SMF									
0016	818(A) 8730	302639.000	LF	1.78000	538697.42				
(SP) FIBER OPTIC CABLE, 96 SMF									
0017	818(A) 8738	600.000	LF	36.32000	21792.00				
(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 065 -7

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120064
 DISTRICT : 07000

COUNTIES : MARSHALL
 BRYAN

CARTER

SET-ASIDE :

		(6) 314360115		()		()		
		THE FISHEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1047.90000	1047.90				
0019 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	3472.80000	6945.60				
0020 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	624.85000	4998.80				
0021 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	45.81000	9162.00				
0022 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	458.30000	2291.50				
0023 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	16.000 EA	422.91000	6766.56				
0024 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	309.000 EA	203.78000	62968.02				
SECTION TOTALS			\$	9,326,629.39	\$		\$	
SECTION 0002 TEMPORARY TRAFFIC								
0025 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	210.000 SD	1011.03000	212316.30				
0026 880(I) 8902	FLAGGER	50.000 SD	1747.51000	87375.50				
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40639.29000	40639.29				
0028 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	210.000 SD	156.71000	32909.10				
SECTION TOTALS			\$	373,240.19	\$		\$	
SECTION 0003 CONSTRUCTION								
0029 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	40720.79000	40720.79				
0030 641 1552	MOBILIZATION	1.000 LSUM	151999.70000	151999.70				
SECTION TOTALS			\$	192,720.49	\$		\$	
CONTRACT TOTALS			\$	9,892,590.07	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 US-77: BEGIN 1.0 MILE NORTH OF US-70, EXTEND NORTH.
 PROJECT LENGTH = 2.25 MILES

CONTRACT ID : 120001
 DISTRICT : 07000
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : CARTER

PROJECT(S) : SSR-110A(235)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,963,011.25	100.2232%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 1,958,640.16	100.0000%	99.7773%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 2,259,450.00	115.3581%	115.1012%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	409(A) 4242	66670.000	SY	1.50000	100005.00	0.95000	63336.50	56669.50
	FABRIC REINFORCEMENT							
0002	409(B) 4268	16667.500	GAL	2.50000	41668.75	3.05000	50835.88	46669.00
	BITUMINOUS BINDER							
0003	411(C) 5950	8420.000	TON	74.00000	623080.00	77.50000	652550.00	687914.00
	SUPERPAVE, TYPE S4(PG 76-28 OK)							
0004	411(C) 5960	2334.000	TON	70.00000	163380.00	70.00000	163380.00	155211.00
	SUPERPAVE, TYPE S4(PG 64-22 OK)							
0005	411(D) 5965	5050.000	TON	78.00000	393900.00	83.00000	419150.00	477477.50
	SUPERPAVE, TYPE S5(PG 76-28 OK)							
0006	411(I) 6310	150.000	TON	100.00000	15000.00	135.00000	20250.00	22620.00
	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)							
0007	412 5267	105502.000	SY	1.25000	131877.50	1.39000	146647.78	237379.50
	COLD MILLING PAVEMENT							
0008	414(E) 0225	3000.000	SY	66.00000	198000.00	39.00000	117000.00	169410.00
	FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)							
0009	414(G) 5275	750.000	CY	110.00000	82500.00	125.00000	93750.00	97500.00
	P.C. CONCRETE FOR PAVEMENT							
0010	610(A) 0604	340.000	SY	68.00000	23120.00	53.60000	18224.00	17833.00
	5" CONCRETE SIDEWALK							
0011	610(I) 4610	496.000	SF	36.00000	17856.00	45.00000	22320.00	7787.20
	TACTILE WARNING DEVICE-NEW							

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120001
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	48.000 SF	78.00000	3744.00	90.00000	4320.00	24.00000	1152.00
0013 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3000.000 SY	16.00000	48000.00	18.00000	54000.00	48.70000	146100.00
0014 619(B) 4792 REMOVAL OF SIDEWALK	400.000 SY	12.00000	4800.00	12.75000	5100.00	38.40000	15360.00
0015 803(A) 8065 PULL BOX(SIZE I)	4.000 EA	300.00000	1200.00	400.00000	1600.00	400.00000	1600.00
0016 828(B) 8136 LOOP DETECTOR WIRE	10500.000 LF	3.75000	39375.00	4.15000	43575.00	4.15000	43575.00
0017 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	65500.000 LF	0.45000	29475.00	0.31000	20305.00	0.31000	20305.00
0018 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	1200.000 LF	4.00000	4800.00	2.05000	2460.00	2.07000	2484.00
0019 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	24.000 EA	90.00000	2160.00	44.00000	1056.00	50.80000	1219.20
0020 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	13.000 EA	190.00000	2470.00	60.00000	780.00	93.30000	1212.90
0021 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	4.000 EA	400.00000	1600.00	200.00000	800.00	254.00000	1016.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	57200.00000	57200.00	48955.20000	48955.20
SECTION TOTALS		\$	1,963,011.25	\$	1,958,640.16	\$	2,259,450.00
CONTRACT TOTALS		\$	1,963,011.25	\$	1,958,640.16	\$	2,259,450.00

TABULATION OF BIDS

CALL ORDER : 075 CONTRACT ID : 120048
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER SALT CREEK 2.3 MILES NORTH AND 0.7 MILES WEST OF THE US-70/SH-93 JCT.
 PROJECT LENGTH = 0.323 MILES

COUNTIES : CHOCTAW

PROJECT(S) : BRO-112D(058)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 630,720.00	82.5291%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 764,239.75	100.0000%	121.1694%
2	752637692	EARTH BUILDERS, L.P.	\$ 936,094.85	122.4871%	148.4169%
3	481302179	MERIDIAN CONTRACTING, INC.	\$ 997,337.00	130.5005%	158.1267%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	10000.00000
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	3676.000	CY	4.50000	16542.00	7.00000	25732.00	12.00000
0003	202(D) 0184 UNCLASSIFIED BORROW	9544.000	CY	6.50000	62036.00	7.00000	66808.00	15.00000
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4968.00000	4968.00	5000.00000	5000.00	5000.00000
0005	221(C) 2801 TEMPORARY SILT FENCE	1166.000	LF	2.00000	2332.00	3.00000	3498.00	5.00000
0006	221(F) 0100 TEMPORARY SILT DIKE	384.000	LF	6.00000	2304.00	6.00000	2304.00	11.00000
0007	230(A) 2806 SOLID SLAB SODDING	8940.000	SY	2.50000	22350.00	3.00000	26820.00	3.50000
0008	233(A) 2817 VEGETATIVE MULCHING	4.400	AC	350.00000	1540.00	100.00000	440.00	850.00000
0009	303(A) 2100 AGGREGATE BASE TYPE A	982.000	CY	35.00000	34370.00	40.00000	39280.00	38.00000
0010	325 5271 SEPARATOR FABRIC	4996.000	SY	1.00000	4996.00	2.00000	9992.00	2.75000

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120048
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731174172 HUB CONSTRUCTION, INC.		(2) 752637692 EARTH BUILDERS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 402(E) 0225	68.000 TON	20.00000	1360.00	25.00000	1700.00	22.00000	1496.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0012 408 5774	2018.000 GAL	5.00000	10090.00	8.00000	16144.00	4.50000	9081.00	
PRIME COAT								
0013 411(C) 5960	730.000 TON	80.00000	58400.00	120.00000	87600.00	115.00000	83950.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0014 509(D) 0325	166.500 CY	250.00000	41625.00	275.00000	45787.50	450.00000	74925.00	
CLASS C CONCRETE								
0015 613(B) 4528	28.000 LF	30.00000	840.00	40.00000	1120.00	50.00000	1400.00	
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0016 613(B) 4530	92.000 LF	60.00000	5520.00	60.00000	5520.00	70.00000	6440.00	
42" X 29" CORR. GALV. STEEL PIPE ARCH								
0017 613(P) 4571	2.000 EA	300.00000	600.00	200.00000	400.00	250.00000	500.00	
28" X 20" GALV. STEEL CULVERT END SECTION ARCH								
0018 613(P) 4573	4.000 EA	600.00000	2400.00	500.00000	2000.00	515.00000	2060.00	
42" X 29" GALV. STEEL CULVERT END SECTION ARCH								
0019 850(A) 8110	23.250 SF	18.00000	418.50	15.00000	348.75	15.00000	348.75	
SHEET ALUMINUM SIGNS								
0020 851(D) 8597	48.000 LF	14.00000	672.00	12.00000	576.00	9.00000	432.00	
FLANGE CHANNEL POSTS(4 LB/FT)								
0021 853 9033	10.000 EA	50.00000	500.00	25.00000	250.00	21.00000	210.00	
DELINEATORS(TYPE 2, CODE 1)								
0022 855(A) 8812	6844.000 LF	0.50000	3422.00	1.25000	8555.00	1.65000	11292.60	
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
SECTION TOTALS		\$	282,285.50	\$	354,875.25	\$	490,546.35	
SECTION 0002 BRIDGE 'A'								
0023 501(B) 1307	190.000 CY	18.00000	3420.00	12.00000	2280.00	15.00000	2850.00	
SUBSTRUCTURE EXCAVATION COMMON								
0024 501(G) 6309	88.000 CY	120.00000	10560.00	125.00000	11000.00	125.00000	11000.00	
CLSM BACKFILL								
0025 503(A) 1313	269.000 LF	200.00000	53800.00	250.00000	67250.00	280.00000	75320.00	
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0026 504(A) 1304	115.000 SY	165.00000	18975.00	160.00000	18400.00	145.00000	16675.00	
APPROACH SLAB								

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120048
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 752637692 EARTH BUILDERS, L.P.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 504(B) 1305 SAW-CUT GROOVING	384.200 SY	5.00000	1921.00			7.50000	2881.50	5.00000	1921.00
0028 504(D) 6239 CONCRETE RAIL (TR3)	246.400 LF	60.00000	14784.00			75.00000	18480.00	75.00000	18480.00
0029 506(A) 1322 STRUCTURAL STEEL	290.000 LB	2.00000	580.00			5.00000	1450.00	3.00000	870.00
0030 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	900.00000	2700.00			1150.00000	3450.00	600.00000	1800.00
0031 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	900.00000	2700.00			1150.00000	3450.00	600.00000	1800.00
0032 509(A) 1326 CLASS AA CONCRETE	71.900 CY	450.00000	32355.00			500.00000	35950.00	500.00000	35950.00
0033 509(B) 1328 CLASS A CONCRETE	71.800 CY	450.00000	32310.00			500.00000	35900.00	430.00000	30874.00
0034 511(A) 1332 REINFORCING STEEL	27250.000 LB	1.00000	27250.00			1.00000	27250.00	1.25000	34062.50
0035 516(A) 6089 DRILLED SHAFTS 18" DIAMETER	67.000 LF	175.00000	11725.00			325.00000	21775.00	220.00000	14740.00
0036 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	88.500 LF	225.00000	19912.50			500.00000	44250.00	280.00000	24780.00
0037 601(B) 1353 TYPE I-A PLAIN RIPRAP	900.000 TON	30.00000	27000.00			40.00000	36000.00	38.00000	34200.00
0038 601(C) 1355 TYPE I-A FILTER BLANKET	240.000 TON	25.00000	6000.00			32.00000	7680.00	25.00000	6000.00
0039 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	12.00000	624.00			22.00000	1144.00	23.00000	1196.00
0040 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	12.00000	960.00			5.00000	400.00	23.00000	1840.00
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1800.00000	1800.00			5500.00000	5500.00	10000.00000	10000.00
0042 623(F) 4446 GUARDRAIL ANCHOR UNIT (TYPE A)	4.000 EA	2500.00000	10000.00			2200.00000	8800.00	1800.00000	7200.00
0043 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2250.00000	9000.00			1800.00000	7200.00	1600.00000	6400.00
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00			2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		\$	290,376.50			\$	362,490.50	\$	339,958.50

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120048
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 752637692 EARTH BUILDERS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0045 642(B) 0096	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	8000.00000	8000.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	3,000.00	\$	5,000.00	\$	8,000.00
SECTION 0004 CONSTRUCTION							
0046 220 2800	1.000 LSUM	4000.00000	4000.00	1500.00000	1500.00	7500.00000	7500.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0047 641 1399	1.000 LSUM	28000.00000	28000.00	20000.00000	20000.00	70000.00000	70000.00
MOBILIZATION							
SECTION TOTALS		\$	32,000.00	\$	21,500.00	\$	77,500.00
SECTION 0005 NON-PARTICIPATING							
0048 624(A) 4281	3568.000 LF	6.00000	21408.00	5.50000	19624.00	5.00000	17840.00
FENCE-STYLE WWF							
0049 624(B) 4466	3.000 EA	550.00000	1650.00	250.00000	750.00	750.00000	2250.00
GATES-STYLE WWF (4.5'HIGH X 16'LONG)							
SECTION TOTALS		\$	23,058.00	\$	20,374.00	\$	20,090.00
CONTRACT TOTALS		\$	630,720.00	\$	764,239.75	\$	936,094.85

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120048
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 481302179		()		()		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3676.000	CY	8.00000	29408.00			
0003 202(D) 0184	UNCLASSIFIED BORROW	9544.000	CY	8.00000	76352.00			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 221(C) 2801	TEMPORARY SILT FENCE	1166.000	LF	2.50000	2915.00			
0006 221(F) 0100	TEMPORARY SILT DIKE	384.000	LF	5.00000	1920.00			
0007 230(A) 2806	SOLID SLAB SODDING	8940.000	SY	1.50000	13410.00			
0008 233(A) 2817	VEGETATIVE MULCHING	4.400	AC	800.00000	3520.00			
0009 303(A) 2100	AGGREGATE BASE TYPE A	982.000	CY	40.00000	39280.00			
0010 325 5271	SEPARATOR FABRIC	4996.000	SY	2.00000	9992.00			
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	68.000	TON	30.00000	2040.00			
0012 408 5774	PRIME COAT	2018.000	GAL	4.00000	8072.00			
0013 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	730.000	TON	150.00000	109500.00			
0014 509(D) 0325	CLASS C CONCRETE	166.500	CY	325.00000	54112.50			
0015 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	28.000	LF	100.00000	2800.00			
0016 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	92.000	LF	130.00000	11960.00			
0017 613(P) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	600.00000	1200.00			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120048
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 481302179		()		()		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(P) 4573	42" X 29" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	800.00000	3200.00				
0019 850(A) 8110	SHEET ALUMINUM SIGNS	23.250 SF	33.00000	767.25				
0020 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	48.000 LF	12.00000	576.00				
0021 853 9033	DELINEATORS(TYPE 2, CODE 1)	10.000 EA	20.00000	200.00				
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6844.000 LF	0.60000	4106.40				
SECTION TOTALS			\$	410,331.15	\$		\$	
SECTION 0002 BRIDGE 'A'								
0023 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	9.00000	1710.00				
0024 501(G) 6309	CLSM BACKFILL	88.000 CY	135.00000	11880.00				
0025 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	269.000 LF	300.00000	80700.00				
0026 504(A) 1304	APPROACH SLAB	115.000 SY	180.00000	20700.00				
0027 504(B) 1305	SAW-CUT GROOVING	384.200 SY	8.00000	3073.60				
0028 504(D) 6239	CONCRETE RAIL (TR3)	246.400 LF	120.00000	29568.00				
0029 506(A) 1322	STRUCTURAL STEEL	290.000 LB	6.00000	1740.00				
0030 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	2800.00000	8400.00				
0031 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	2700.00000	8100.00				
0032 509(A) 1326	CLASS AA CONCRETE	71.900 CY	950.00000	68305.00				
0033 509(B) 1328	CLASS A CONCRETE	71.800 CY	550.00000	39490.00				

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120048
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 481302179		()		()		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 511(A) 1332	REINFORCING STEEL	27250.000 LB	1.10000	29975.00				
0035 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	67.000 LF	500.00000	33500.00				
0036 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	88.500 LF	625.00000	55312.50				
0037 601(B) 1353	TYPE I-A PLAIN RIPRAP	900.000 TON	55.00000	49500.00				
0038 601(C) 1355	TYPE I-A FILTER BLANKET	240.000 TON	60.00000	14400.00				
0039 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00				
0040 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	20.00000	1600.00				
0041 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
0042 623(F) 4446	GUARDRAIL ANCHOR UNIT (TYPE A)	4.000 EA	1500.00000	6000.00				
0043 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2000.00000	8000.00				
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	491,994.10		\$		\$
SECTION 0003 STAKING								
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00		\$		\$
SECTION 0004 CONSTRUCTION								
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3200.00000	3200.00				
0047 641 1399	MOBILIZATION	1.000 LSUM	52119.75000	52119.75				
SECTION TOTALS			\$	55,319.75		\$		\$

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120048
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

=====							
		(3) 481302179		()		()	
		MERIDIAN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0005 NON-PARTICIPATING							
0048 624(A) 4281	FENCE-STYLE WWF	3568.000 LF	6.50000	23192.00			
0049 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	3.000 EA	500.00000	1500.00			
SECTION TOTALS			\$	24,692.00	\$		\$

CONTRACT TOTALS			\$	997,337.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 120006
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 SAFETY IMPROVEMENTS (SOUND BARRIER WALL) BAN
 I-35: ALONG THE EAST SIDE OF I-35 BETWEEN LINDSEY STREET AND
 MAIN STREET IN THE CITY OF NORMAN.

COUNTIES : CLEVELAND

PROJECT(S) : IM-NHIY-0035-2(314)108

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,322,878.00	161.2880%	100.0000%
1	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 1,440,205.50	100.0000%	62.0009%
2	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,464,720.54	101.7022%	63.0563%
3	481302179	MERIDIAN CONTRACTING, INC.	\$ 1,607,733.00	111.6322%	69.2130%
4	262556009	REDLANDS CONTRACTING, LLC	\$ 1,619,247.46	112.4317%	69.7087%
5	841617208	JLT CONTRACTING, LLC	\$ 1,772,923.50	123.1021%	76.3244%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	25000.00000	25000.00	14800.00000	
0002 221(C) 2801	TEMPORARY SILT FENCE	4200.000	LF	2.00000	8400.00	1.85000	7770.00	1.46000	
0003 221(F) 0100	TEMPORARY SILT DIKE	70.000	LF	10.00000	700.00	7.50000	525.00	7.61000	
0004 230(A) 2806	SOLID SLAB SODDING	14000.000	SY	2.00000	28000.00	1.50000	21000.00	1.21000	
0005 241 2832	MOWING	8.000	AC	120.00000	960.00	55.00000	440.00	47.25000	
0006 509(D) 0325	CLASS C CONCRETE	207.000	CY	280.00000	57960.00	250.00000	51750.00	369.62000	
0007 510(B) 6334	SOUND BARRIER WALL	6326.000	SY	310.00000	1961060.00	183.75000	1162402.50	177.00000	
SECTION TOTALS				\$	2,063,080.00	\$	1,268,887.50	\$	1,234,996.04
SECTION 0002 TRAFFIC CONTROL									
0008 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	4550.000	LF	20.00000	91000.00	15.00000	68250.00	19.23000	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120006
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 382932367 RMD HOLDINGS, LTD. DBA NATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	700.000 SD	0.24000	168.00	0.02000	14.00	0.64000	448.00
0010 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000 SD	0.50000	100.00	0.02000	4.00	0.99000	198.00
0011 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	500.000 SD	1.00000	500.00	5.00000	2500.00	1.17000	585.00
0012 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	600.000 SD	0.40000	240.00	0.03000	18.00	1.46000	876.00
0013 880(C) 8848 WING BARRICADES	400.000 SD	0.95000	380.00	2.65000	1060.00	1.17000	468.00
0014 880(E) 8860 WARNING LIGHTS (TYPE A)	1600.000 SD	0.10000	160.00	0.02000	32.00	0.35000	560.00
0015 880(G) 8890 CHANNELIZER CONES	9500.000 SD	0.10000	950.00	0.02000	190.00	0.19000	1805.00
0016 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000 HOUR	55.00000	5500.00	57.50000	5750.00	88.02000	8802.00
0017 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	200.000 SD	14.00000	2800.00	5.00000	1000.00	22.43000	4486.00
SECTION TOTALS		\$	101,798.00	\$	78,818.00	\$	105,724.50
SECTION 0003 STAKING							
0018 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	18000.00000	18000.00
SECTION TOTALS		\$	15,000.00	\$	10,000.00	\$	18,000.00
SECTION 0004 CONSTRUCTION							
0019 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	2500.00000	2500.00	9000.00000	9000.00
0020 641 1552 MOBILIZATION	1.000 LSUM	135000.00000	135000.00	80000.00000	80000.00	97000.00000	97000.00
SECTION TOTALS		\$	143,000.00	\$	82,500.00	\$	106,000.00
CONTRACT TOTALS		\$	2,322,878.00	\$	1,440,205.50	\$	1,464,720.54

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120006
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 481302179 MERIDIAN CONTRACTING, INC.		(4) 262556009 REDLANDS CONTRACTING, LLC		(5) 841617208 JLT CONTRACTING, LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	45250.00000	45250.00	
0002 221(C) 2801 TEMPORARY SILT FENCE	4200.000	LF	2.00000	8400.00	1.48000	6216.00	1.65000	6930.00	
0003 221(F) 0100 TEMPORARY SILT DIKE	70.000	LF	10.00000	700.00	7.95000	556.50	8.55000	598.50	
0004 230(A) 2806 SOLID SLAB SODDING	14000.000	SY	1.00000	14000.00	1.25000	17500.00	1.40000	19600.00	
0005 241 2832 MOWING	8.000	AC	40.00000	320.00	50.00000	400.00	60.00000	480.00	
0006 509(D) 0325 CLASS C CONCRETE	207.000	CY	650.00000	134550.00	265.00000	54855.00	420.00000	86940.00	
0007 510(B) 6334 SOUND BARRIER WALL	6326.000	SY	176.00000	1113376.00	213.46000	1350347.96	225.00000	1423350.00	
SECTION TOTALS			\$	1,281,346.00	\$	1,434,875.46	\$	1,583,148.50	
SECTION 0002 TRAFFIC CONTROL									
0008 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	4550.000	LF	30.00000	136500.00	15.00000	68250.00	19.20000	87360.00	
0009 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	700.000	SD	0.05000	35.00	0.61000	427.00	0.10000	70.00	
0010 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000	SD	0.05000	10.00	0.92000	184.00	0.10000	20.00	
0011 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	500.000	SD	7.00000	3500.00	1.10000	550.00	7.10000	3550.00	
0012 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	600.000	SD	0.08000	48.00	1.32000	792.00	0.10000	60.00	
0013 880(C) 8848 WING BARRICADES	400.000	SD	4.00000	1600.00	1.10000	440.00	3.55000	1420.00	
0014 880(E) 8860 WARNING LIGHTS (TYPE A)	1600.000	SD	0.05000	80.00	0.33000	528.00	0.10000	160.00	
0015 880(G) 8890 CHANNELIZER CONES	9500.000	SD	0.05000	475.00	0.18000	1710.00	0.10000	950.00	
0016 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000	HOUR	60.00000	6000.00	82.55000	8255.00	70.00000	7000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 080 -4

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120006
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 481302179		(4) 262556009		(5) 841617208			
		MERIDIAN CONTRACTING, INC.		REDLANDS CONTRACTING, LLC		JLT CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	200.000	SD	8.00000	1600.00	21.18000	4236.00	11.00000	2200.00
SECTION TOTALS				\$	149,848.00	\$	85,372.00	\$	102,790.00
SECTION 0003 STAKING									
0018 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	20000.00000	20000.00	9500.00000	9500.00	13315.00000	13315.00
SECTION TOTALS				\$	20,000.00	\$	9,500.00	\$	13,315.00
SECTION 0004 CONSTRUCTION									
0019 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	4500.00000	4500.00	2370.00000	2370.00
0020 641 1552	MOBILIZATION	1.000	LSUM	149539.00000	149539.00	85000.00000	85000.00	71300.00000	71300.00
SECTION TOTALS				\$	156,539.00	\$	89,500.00	\$	73,670.00
CONTRACT TOTALS				\$	1,607,733.00	\$	1,619,247.46	\$	1,772,923.50

TABULATION OF BIDS

CALL ORDER : 085 CONTRACT ID : 120049
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/01/12 COMPLETION DATE
 GRADE, DRAIN, AND SURFACE URBAN
 I-35, FRONTAGE RD (INTERSTATE DR): I-35 NB RAMPS AT ROBINSON
 ST, AND INTERSTATE DR FROM ROBINSON ST, EXT N IN NORMAN.
 PROJECT LENGTH = 0.907 MILES

COUNTIES : CLEVELAND

PROJECT(S) : ACSTP-114A(184)AG
 STP-114C(292)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,711,123.66	99.2758%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 2,730,900.00	100.0000%	100.7295%
2	731250477	MARKWELL PAVING COMPANY, INC.	\$ 3,088,298.09	113.0872%	113.9121%
3	731053214	SCHWARZ PAVING CO., INC.	\$ 3,161,682.42	115.7744%	116.6189%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - ACSTP-114A(184)AG									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	9300.00000	9300.00	20000.00000	20000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	12681.000	CY	6.00000	76086.00	5.00000	63405.00	14.00000	177534.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	39700.00000	39700.00	11500.00000	11500.00
0004	221(C) 2801 TEMPORARY SILT FENCE	1299.000	LF	2.00000	2598.00	1.55000	2013.45	1.65000	2143.35
0005	221(D) 2803 TEMPORARY SEDIMENT FILTER	6.000	EA	330.00000	1980.00	155.00000	930.00	165.00000	990.00
0006	230(A) 2806 SOLID SLAB SODDING	25383.000	SY	2.00000	50766.00	1.15000	29190.45	1.21000	30713.43
0007	233(A) 2817 VEGETATIVE MULCHING	5.240	AC	300.00000	1572.00	207.00000	1084.68	220.00000	1152.80
0008	241 2832 MOWING	10.480	AC	90.00000	943.20	105.00000	1100.40	110.00000	1152.80
0009	303(B) 2110 AGGREGATE BASE TYPE B	211.000	CY	45.00000	9495.00	92.00000	19412.00	45.00000	9495.00
0010	307(D) 4230 LIME	155.000	TON	160.00000	24800.00	120.00000	18600.00	150.00000	23250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 085 -2

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 307(H) 4270 LIME STABILIZED SUBGRADE	7045.000 SY	2.50000	17612.50	6.50000	45792.50	3.00000	21135.00		
0012 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	20.000 TON	25.00000	500.00	40.00000	800.00	40.00000	800.00		
0013 405 5200 PERMEABLE FRICTION COURSE	304.000 TON	110.00000	33440.00	100.00000	30400.00	125.00000	38000.00		
0014 407(B) 0250 TACK COAT	190.000 GAL	3.15000	598.50	5.00000	950.00	3.00000	570.00		
0015 408 5774 PRIME COAT	1560.000 GAL	4.25000	6630.00	5.00000	7800.00	3.00000	4680.00		
0016 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	260.000 TON	75.00000	19500.00	53.00000	13780.00	80.00000	20800.00		
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1256.000 TON	65.00000	81640.00	50.00000	62800.00	65.00000	81640.00		
0018 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	201.000 TON	78.00000	15678.00	90.00000	18090.00	90.00000	18090.00		
0019 412 5267 COLD MILLING PAVEMENT	1419.000 SY	3.60000	5108.40	3.00000	4257.00	4.00000	5676.00		
0020 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	1809.000 SY	15.00000	27135.00	24.15000	43687.35	22.55000	40792.95		
0021 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	4500.000 SY	18.00000	81000.00	19.25000	86625.00	19.10000	85950.00		
0022 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1750.000 CY	115.00000	201250.00	82.90000	145075.00	125.00000	218750.00		
0023 509(D) 0325 CLASS C CONCRETE	25.000 CY	275.00000	6875.00	290.00000	7250.00	220.00000	5500.00		
0024 510(C) 6135 SLOPE WALL (5")	59.000 SY	48.00000	2832.00	65.00000	3835.00	55.00000	3245.00		
0025 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	322.000 LF	5.50000	1771.00	30.00000	9660.00	5.50000	1771.00		
0026 613(A) 0491 18" R.C.PIPE CLASS III	74.000 LF	45.00000	3330.00	36.30000	2686.20	30.80000	2279.20		
0027 613(A) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	296.000 LF	130.00000	38480.00	176.00000	52096.00	109.10000	32293.60		
0028 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	8.50000	1912.50	11.00000	2475.00	10.00000	2250.00		

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	75.000 LF	10.00000	750.00	9.00000	675.00	10.00000	750.00
0030 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	1000.000 LF	12.00000	12000.00	7.00000	7000.00	10.00000	10000.00
0031 613(L) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	1500.00000	12000.00	3105.00000	24840.00	1194.00000	9552.00
0032 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	650.00000	1300.00	1550.00000	3100.00	456.00000	912.00
0033 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	183.000 CY	40.00000	7320.00	41.50000	7594.50	33.00000	6039.00
0034 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	45.000 CY	35.00000	1575.00	41.50000	1867.50	35.00000	1575.00
0035 613(V) 1180 TRENCH EXCAVATION	282.000 CY	25.00000	7050.00	10.40000	2932.80	10.00000	2820.00
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	12100.00000	12100.00	10000.00000	10000.00
0037 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4680.000 SY	4.50000	21060.00	5.20000	24336.00	10.00000	46800.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1751.000 SY	3.50000	6128.50	4.00000	7004.00	5.00000	8755.00
0039 619(C) 0924 SAWING PAVEMENT	460.000 LF	2.00000	920.00	3.80000	1748.00	4.00000	1840.00
0040 624(E) 4290 FENCE-STYLE CLF (5'HIGH, CLASS A)	612.000 LF	27.00000	16524.00	11.00000	6732.00	25.00000	15300.00
SECTION TOTALS		\$	830,160.60	\$	822,724.83	\$	976,497.13
SECTION 0002 LIGHTING - ACSTP-114A(184)AG							
0041 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5555.000 LF	6.18345	34349.06	3.62000	20109.10	3.85000	21386.75
0042 803(A) 8065 PULL BOX(SIZE I)	35.000 EA	263.73175	9230.61	238.00000	8330.00	280.50000	9817.50
0043 804(A) 2915 STRUCTURAL CONCRETE	19.140 CY	458.32000	8772.24	520.00000	9952.80	561.00000	10737.54
0044 804(B) 2916 REINFORCING STEEL	1102.200 LB	1.50433	1658.07	1.25000	1377.75	1.38000	1521.04

TABULATION OF BIDS

CALL ORDER : 085
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CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 805(A) 8712 (PL)REMOVAL OF LIGHT POLE	9.000	EA	400.00000	3600.00	310.00000	2790.00	375.00000	3375.00
0046 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	33.000	EA	3000.00000	99000.00	1560.00000	51480.00	1760.00000	58080.00
0047 807 8092 BREAKAWAY BASE (DES. B)	33.000	EA	300.00000	9900.00	445.00000	14685.00	517.00000	17061.00
0048 809(A) 8090 ROADWAY LUMINAIRE	33.000	EA	856.50000	28264.50	365.00000	12045.00	440.00000	14520.00
0049 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	11398.000	LF	2.00000	22796.00	1.35000	15387.30	1.21000	13791.58
0050 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	4125.000	LF	0.60000	2475.00	0.80000	3300.00	0.83000	3423.75
SECTION TOTALS			\$	220,045.48	\$	139,456.95	\$	153,714.16
SECTION 0003 SIGNING & STRIPING - ACSTP-114A(184)AG								
0051 804(A) 2915 STRUCTURAL CONCRETE	6.040	CY	458.32000	2768.25	310.00000	1872.40	330.00000	1993.20
0052 804(B) 2916 REINFORCING STEEL	828.000	LB	1.50433	1245.59	3.10000	2566.80	3.30000	2732.40
0053 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	145.14404	145.14	520.00000	520.00	550.00000	550.00
0054 850(A) 8110 SHEET ALUMINUM SIGNS	85.000	SF	16.86000	1433.10	16.70000	1419.50	17.60000	1496.00
0055 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	218.250	SF	22.63000	4939.00	31.00000	6765.75	33.00000	7202.25
0056 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	407.250	SF	25.00000	10181.25	40.00000	16290.00	38.50000	15679.13
0057 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	81.000	LF	27.57000	2233.17	27.00000	2187.00	28.60000	2316.60
0058 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	86.000	LF	33.73000	2900.78	31.00000	2666.00	33.00000	2838.00
0059 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	70.000	LF	7.82000	547.40	20.70000	1449.00	22.00000	1540.00
0060 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	80.000	LF	13.21000	1056.80	22.80000	1824.00	24.20000	1936.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	5670.000 LF	0.99157	5622.20	1.55000	8788.50	1.65000	9355.50
0062 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	630.000 LF	1.20000	756.00	2.30000	1449.00	2.45000	1543.50
0063 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	1970.000 LF	1.36000	2679.20	3.10000	6107.00	3.30000	6501.00
0064 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	660.000 LF	1.75000	1155.00	5.20000	3432.00	5.50000	3630.00
0065 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	15.000 LF	4.00000	60.00	31.10000	466.50	33.00000	495.00
0066 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	14.000 EA	249.91000	3498.74	362.00000	5068.00	385.00000	5390.00
0067 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE SECTION TOTALS	1000.000 LF	0.71848	718.48	1.05000	1050.00	1.10000	1100.00
		\$	41,940.10	\$	63,921.45	\$	66,298.58
SECTION 0004 TRAFFIC CONTROL - ACSTP-114A (184) AG							
0068 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	15.000 SD	5.32000	79.80	105.00000	1575.00	110.00000	1650.00
0069 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	500.000 LF	25.76000	12880.00	42.50000	21250.00	35.00000	17500.00
0070 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	500.000 LF	20.45000	10225.00	4.90000	2450.00	6.00000	3000.00
0071 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	0.14412	172.94	1.05000	1260.00	1.10000	1320.00
0072 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2386.000 SD	0.31873	760.49	2.10000	5010.60	2.20000	5249.20
0073 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1254.000 SD	1.35192	1695.31	4.15000	5204.10	4.40000	5517.60
0074 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1157.000 SD	0.23927	276.84	1.05000	1214.85	1.10000	1272.70
0075 880(C) 8848 WING BARRICADES	240.000 SD	0.51260	123.02	1.05000	252.00	1.10000	264.00
0076 880(E) 8860 WARNING LIGHTS (TYPE A)	3034.000 SD	0.10196	309.35	0.70000	2123.80	0.72000	2184.48

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 880(E) 8872 WARNING LIGHTS (TYPE C)	9274.000 SD	0.03379	313.37	0.50000	4637.00	0.55000	5100.70
0078 880(F) 8878 DRUMS	9274.000 SD	0.29772	2761.06	0.50000	4637.00	0.55000	5100.70
0079 880(G) 8890 CHANNELIZER CONES	36.000 SD	0.14000	5.04	1.05000	37.80	1.10000	39.60
SECTION TOTALS		\$	29,602.22	\$	49,652.15	\$	48,198.98
SECTION 0005 ROADWAY - STP-114C(292)AG							
0080 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	2920.00000	2920.00	20000.00000	20000.00
0081 202(A) 0183 UNCLASSIFIED EXCAVATION	6739.000 CY	6.00000	40434.00	6.00000	40434.00	14.00000	94346.00
0082 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2500.00000	2500.00	19670.00000	19670.00	7000.00000	7000.00
0083 221(C) 2801 TEMPORARY SILT FENCE	2887.000 LF	2.00000	5774.00	1.55000	4474.85	1.65000	4763.55
0084 221(D) 2803 TEMPORARY SEDIMENT FILTER	6.000 EA	330.00000	1980.00	155.00000	930.00	165.00000	990.00
0085 230(A) 2806 SOLID SLAB SODDING	9171.000 SY	2.00000	18342.00	1.15000	10546.65	1.21000	11096.91
0086 233(A) 2817 VEGETATIVE MULCHING	2.000 AC	300.00000	600.00	207.00000	414.00	220.00000	440.00
0087 241 2832 MOWING	4.000 AC	90.00000	360.00	105.00000	420.00	110.00000	440.00
0088 242 0400 (PL) STABILIZED CONSTRUCTION EXIT	1.000 EA	3000.00000	3000.00	4050.00000	4050.00	2500.00000	2500.00
0089 307(D) 4230 LIME	230.000 TON	160.00000	36800.00	120.00000	27600.00	150.00000	34500.00
0090 307(H) 4270 LIME STABILIZED SUBGRADE	12605.000 SY	2.50000	31512.50	7.00000	88235.00	3.00000	37815.00
0091 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	20.000 TON	25.00000	500.00	40.00000	800.00	45.00000	900.00
0092 407(B) 0250 TACK COAT	181.000 GAL	3.15000	570.15	5.00000	905.00	3.00000	543.00
0093 408 5774 PRIME COAT	2630.000 GAL	4.25000	11177.50	4.00000	10520.00	3.00000	7890.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	293.000 TON	75.00000	21975.00	88.25000	25857.25	80.00000	23440.00
0095 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2606.000 TON	65.00000	169390.00	54.40000	141766.40	65.00000	169390.00
0096 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	195.000 TON	78.00000	15210.00	90.00000	17550.00	90.00000	17550.00
0097 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	1233.000 SY	15.00000	18495.00	24.30000	29961.90	22.55000	27804.15
0098 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	9149.000 SY	18.00000	164682.00	18.55000	169713.95	18.21000	166603.29
0099 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	2846.000 CY	115.00000	327290.00	82.90000	235933.40	125.00000	355750.00
0100 509(B) 0325 CLASS A CONCRETE(LONG. BAR. DES. 1-A)	101.000 CY	450.00000	45450.00	415.00000	41915.00	451.00000	45551.00
0101 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	3.000 CY	550.00000	1650.00	621.00000	1863.00	605.00000	1815.00
0102 509(D) 0325 CLASS C CONCRETE	61.000 CY	275.00000	16775.00	310.00000	18910.00	220.00000	13420.00
0103 511(A) 0332 REINFORCING STEEL	1910.000 LB	1.00000	1910.00	1.05000	2005.50	1.65000	3151.50
0104 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	228.000 LF	6.50000	1482.00	30.00000	6840.00	5.50000	1254.00
0105 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2741.000 LF	7.50000	20557.50	9.00000	24669.00	6.05000	16583.05
0106 610(A) 0602 4" CONCRETE SIDEWALK	888.000 SY	45.00000	39960.00	31.50000	27972.00	49.50000	43956.00
0107 610(B) 0604 6" CONCRETE DRIVEWAY	364.000 SY	50.00000	18200.00	49.00000	17836.00	37.40000	13613.60
0108 610(I) 4610 TACTILE WARNING DEVICE-NEW	24.000 SF	65.00000	1560.00	16.00000	384.00	27.50000	660.00
0109 611(G) 5112 INLET CI DES. 2 (STD)	1.000 EA	4500.00000	4500.00	4140.00000	4140.00	2310.00000	2310.00
0110 611(G) 5123 INLET CI DES. 3 (2B)	2.000 EA	6500.00000	13000.00	4140.00000	8280.00	4730.00000	9460.00
0111 611(G) 6000 INLET (SMD-TYPE 1)	2.000 EA	2500.00000	5000.00	2590.00000	5180.00	6105.00000	12210.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	2.000 VF	300.00000	600.00	415.00000	830.00	440.00000	880.00	
0113 611(L) 0487 JUNCTION BOXES	116.000 CF	85.00000	9860.00	51.80000	6008.80	82.50000	9570.00	
0114 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	1000.00000	1000.00	520.00000	520.00	500.00000	500.00	
0115 612(E) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	500.00000	1000.00	210.00000	420.00	350.00000	700.00	
0116 613(A) 0491 18" R.C.PE PIPE CLASS III	190.000 LF	42.00000	7980.00	36.20000	6878.00	30.80000	5852.00	
0117 613(A) 0494 36" R.C.PE PIPE CLASS III	32.000 LF	90.00000	2880.00	144.90000	4636.80	69.50000	2224.00	
0118 613(A) 4404 26" X 15" R.C.PE PIPE ARCH CLASS A-III	240.000 LF	50.00000	12000.00	165.60000	39744.00	76.30000	18312.00	
0119 613(A) 4496 28" X 18" R.C.PE PIPE ARCH CLASS A-III	32.000 LF	115.00000	3680.00	165.60000	5299.20	82.50000	2640.00	
0120 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	22.000 LF	40.00000	880.00	32.10000	706.20	35.20000	774.40	
0121 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	8.50000	1275.00	6.85000	1027.50	10.00000	1500.00	
0122 613(I) 1096 6" NON-PERF.PE PIPE UNDERDRAIN RND.	50.000 LF	10.00000	500.00	5.75000	287.50	10.00000	500.00	
0123 613(L) 4510 26" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00	260.00000	520.00	895.00000	1790.00	
0124 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1000.00000	1000.00	260.00000	260.00	1384.00000	1384.00	
0125 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	207.00000	414.00	455.00000	910.00	
0126 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1500.00000	1500.00	520.00000	520.00	1058.00000	1058.00	
0127 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	159.000 CY	40.00000	6360.00	42.00000	6678.00	30.00000	4770.00	
0128 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	30.000 CY	35.00000	1050.00	42.00000	1260.00	35.00000	1050.00	
0129 613(V) 1180 TRENCH EXCAVATION	207.000 CY	25.00000	5175.00	10.50000	2173.50	8.25000	1707.75	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	14740.00000	14740.00	10000.00000	10000.00
0131 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1149.000	SY	4.50000	5170.50	8.00000	9192.00	10.00000	11490.00
0132 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1107.000	SY	3.50000	3874.50	4.00000	4428.00	10.00000	11070.00
0133 619(B) 4791 REMOVAL OF CURB	577.000	LF	2.50000	1442.50	6.00000	3462.00	10.00000	5770.00
0134 619(C) 0924 SAWING PAVEMENT	2709.000	LF	2.00000	5418.00	3.70000	10023.30	2.00000	5418.00
0135 623(G) 8571 GUARDRAIL END TREATMENT (GET)	1.000	EA	2250.00000	2250.00	4970.00000	4970.00	4350.00000	4350.00
SECTION TOTALS			\$	1,132,532.15	\$	1,117,695.70	\$	1,251,966.20
SECTION 0006 TRAFFIC SIGNAL - STP-114C(292)AG								
0136 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	890.000	LF	6.26169	5572.90	3.65000	3248.50	4.95000	4405.50
0137 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	11.07000	1107.00	7.25000	725.00	13.20000	1320.00
0138 803(A) 8065 PULL BOX(SIZE I)	2.000	EA	263.73175	527.46	365.00000	730.00	280.50000	561.00
0139 803(B) 8085 GROUND BOX (GB36)	1.000	EA	3600.00000	3600.00	2070.00000	2070.00	1567.50000	1567.50
0140 804(A) 2915 STRUCTURAL CONCRETE	9.100	CY	458.32000	4170.71	465.00000	4231.50	495.00000	4504.50
0141 804(B) 2916 REINFORCING STEEL	1333.600	LB	1.48370	1978.66	1.25000	1667.00	1.38000	1840.37
0142 805(A) 8704 REMOVAL OF PULL BOX	3.000	EA	50.00000	150.00	52.00000	156.00	132.00000	396.00
0143 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	1552.00000	1552.00	1650.00000	1650.00
0144 805(B) 8728 (PL)RESET OF PULL BOX	2.000	EA	150.00000	300.00	207.00000	414.00	264.00000	528.00
0145 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000	EA	3800.00000	3800.00	3892.00000	3892.00	4202.00000	4202.00
0146 806(A) 8852 40' MHP 35' TS & 10' LMA(G.STL.)	1.000	EA	6600.00000	6600.00	4835.00000	4835.00	5296.50000	5296.50

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 806(A) 8880 40' MHP 55' TS & 10' LMA(G.STL.)	1.000 EA	8100.00000	8100.00	11400.00000	11400.00	11990.00000	11990.00
0148 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	650.00000	1300.00	1130.00000	2260.00	1254.00000	2508.00
0149 809(A) 8090 ROADWAY LUMINAIRE	2.000 EA	856.50000	1713.00	342.00000	684.00	418.00000	836.00
0150 810(A) 3118 SERVICE POLE	1.000 EA	2425.82000	2425.82	320.00000	320.00	440.00000	440.00
0151 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.26000	452.00	2.07000	414.00	2.31000	462.00
0152 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	640.000 LF	0.58178	372.34	0.52000	332.80	1.05000	672.00
0153 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	700.000 LF	4.00000	2800.00	3.52000	2464.00	5.40000	3780.00
0154 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1000.00000	1000.00	780.00000	780.00	600.00000	600.00
0155 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	24.000 EA	25.00000	600.00	94.00000	2256.00	55.00000	1320.00
0156 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	24.000 EA	100.00000	2400.00	110.00000	2640.00	55.00000	1320.00
0157 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	1.000 EA	150.00000	150.00	210.00000	210.00	110.00000	110.00
0158 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	2.000 EA	15285.81000	30571.62	25500.00000	51000.00	33852.50000	67705.00
0159 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	27633.24000	27633.24	28000.00000	28000.00	58410.00000	58410.00
0160 830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	650.00000	5200.00	1050.00000	8400.00	1149.50000	9196.00
0161 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	2.000 EA	582.78000	1165.56	525.00000	1050.00	540.00000	1080.00
0162 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	3.000 EA	462.41000	1387.23	550.00000	1650.00	540.00000	1620.00
0163 831 8274 1WAY 4SEC. ADJ. SIG. HD. S-16	4.000 EA	750.00000	3000.00	675.00000	2700.00	665.50000	2662.00
0164 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	903.90000	2711.70	890.00000	2670.00	1056.00000	3168.00

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	389.52000	3116.16	530.00000	4240.00	533.50000	4268.00
0166 833 3030 BACKPLATE	12.000 EA	67.11000	805.32	73.00000	876.00	116.00000	1392.00
0167 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	700.000 LF	1.09000	763.00	1.25000	875.00	1.28000	896.00
0168 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	475.000 LF	1.60000	760.00	1.45000	688.75	1.47000	698.25
0169 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	985.000 LF	3.15000	3102.75	3.10000	3053.50	4.30000	4235.50
0170 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	25.000 LF	1.10000	27.50	0.57000	14.25	1.82000	45.50
0171 840(B) 8593 E.P.S. OPTICAL DETECTOR	1.000 EA	463.20000	463.20	420.00000	420.00	577.50000	577.50
0172 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	450.000 LF	1.07000	481.50	1.05000	472.50	1.43000	643.50
0173 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	1.000 EA	1464.96000	1464.96	1560.00000	1560.00	2035.00000	2035.00
0174 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM) SECTION TOTALS	150.500 SF	31.94000	4806.97	192.00000	28896.00	176.00000	26488.00
		\$	138,580.60	\$	183,847.80	\$	235,429.62
SECTION 0007 LIGHTING - STP-114C(292)AG							
0175 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	415.000 LF	20.10000	8341.50	15.60000	6474.00	14.30000	5934.50
0176 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2245.000 LF	6.26169	14057.49	3.62000	8126.90	3.85000	8643.25
0177 803(A) 8065 PULL BOX(SIZE I)	18.000 EA	263.73175	4747.17	240.00000	4320.00	280.50000	5049.00
0178 804(A) 2915 STRUCTURAL CONCRETE	7.540 CY	458.32000	3455.73	520.00000	3920.80	561.00000	4229.94
0179 804(B) 2916 REINFORCING STEEL	434.200 LB	1.48370	644.22	1.25000	542.75	1.38000	599.20
0180 805(A) 8704 REMOVAL OF PULL BOX	2.000 EA	50.00000	100.00	52.00000	104.00	132.00000	264.00
0181 805(A) 8712 (PL)REMOVAL OF LIGHT POLE	1.000 EA	400.00000	400.00	320.00000	320.00	375.00000	375.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	13.000	EA	3000.00000	39000.00	1560.00000	20280.00	1760.00000	22880.00
0183 807 8092 BREAKAWAY BASE (DES. B)	13.000	EA	300.00000	3900.00	445.00000	5785.00	517.00000	6721.00
0184 809(A) 8090 ROADWAY LUMINAIRE	13.000	EA	856.50000	11134.50	365.00000	4745.00	440.00000	5720.00
0185 810(A) 3118 SERVICE POLE	1.000	EA	2425.82000	2425.82	3630.00000	3630.00	6380.00000	6380.00
0186 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	5570.000	LF	2.00000	11140.00	1.35000	7519.50	1.21000	6739.70
0187 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1625.000	LF	0.60000	975.00	0.80000	1300.00	0.83000	1348.75
SECTION TOTALS			\$	100,321.43	\$	67,067.95	\$	74,884.34
SECTION 0008 SIGNING & STRIPING - STP-114C(292)AG								
0188 804(A) 2915 STRUCTURAL CONCRETE	4.060	CY	458.32000	1860.78	310.00000	1258.60	330.00000	1339.80
0189 804(B) 2916 REINFORCING STEEL	496.000	LB	1.48370	735.92	3.10000	1537.60	3.30000	1636.80
0190 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	57.06000	114.12	365.00000	730.00	385.00000	770.00
0191 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	145.14404	145.14	940.00000	940.00	990.00000	990.00
0192 850(A) 8110 SHEET ALUMINUM SIGNS	66.820	SF	16.86000	1126.59	17.00000	1135.94	17.60000	1176.03
0193 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	144.000	SF	22.63000	3258.72	37.00000	5328.00	38.50000	5544.00
0194 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	95.000	LF	33.73000	3204.35	34.15000	3244.25	36.30000	3448.50
0195 851(B) 3215 1 1/2@2.72 GALV.STEEL PIPE POST	9.000	LF	6.67000	60.03	19.00000	171.00	19.80000	178.20
0196 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	70.500	LF	7.82000	551.31	21.00000	1480.50	22.00000	1551.00
0197 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	45.000	LF	13.21000	594.45	23.00000	1035.00	24.25000	1091.25

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	8430.000 LF	0.86354	7279.64	1.55000	13066.50	1.65000	13909.50
0199 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	950.000 LF	1.20000	1140.00	2.28000	2166.00	2.45000	2327.50
0200 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	855.000 LF	1.36000	1162.80	3.10000	2650.50	3.30000	2821.50
0201 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	1000.000 LF	8.29000	8290.00	8.28000	8280.00	8.80000	8800.00
0202 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	25.000 EA	249.91000	6247.75	365.00000	9125.00	385.00000	9625.00
0203 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE SECTION TOTALS	1000.000 LF	0.71848	718.48	1.05000	1050.00	1.10000	1100.00
		\$	36,490.08	\$	53,198.89	\$	56,309.08
SECTION 0009 STAKING - STP-114C(292)AG							
0204 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25281.00000	25281.00	19665.00000	19665.00	40000.00000	40000.00
SECTION TOTALS		\$	25,281.00	\$	19,665.00	\$	40,000.00
SECTION 0010 CONSTRUCTION - STP-114C(292)AG							
0205 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	17945.00000	17945.00	10000.00000	10000.00
0206 641 1552 MOBILIZATION	1.000 LSUM	152670.00000	152670.00	195724.28000	195724.28	175000.00000	175000.00
SECTION TOTALS		\$	156,170.00	\$	213,669.28	\$	185,000.00
CONTRACT TOTALS		\$	2,711,123.66	\$	2,730,900.00	\$	3,088,298.09

TABULATION OF BIDS

CALL ORDER : 085
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CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - ACSTP-114A(184)AG								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12681.000	CY	13.50000	171193.50			
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00			
0004 221(C) 2801	TEMPORARY SILT FENCE	1299.000	LF	1.70000	2208.30			
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	210.00000	1260.00			
0006 230(A) 2806	SOLID SLAB SODDING	25383.000	SY	1.40000	35536.20			
0007 233(A) 2817	VEGETATIVE MULCHING	5.240	AC	525.00000	2751.00			
0008 241 2832	MOWING	10.480	AC	52.50000	550.20			
0009 303(B) 2110	AGGREGATE BASE TYPE B	211.000	CY	76.00000	16036.00			
0010 307(D) 4230	LIME	155.000	TON	150.00000	23250.00			
0011 307(H) 4270	LIME STABILIZED SUBGRADE	7045.000	SY	6.00000	42270.00			
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	20.000	TON	75.00000	1500.00			
0013 405 5200	PERMEABLE FRICTION COURSE	304.000	TON	225.00000	68400.00			
0014 407(B) 0250	TACK COAT	190.000	GAL	3.65000	693.50			
0015 408 5774	PRIME COAT	1560.000	GAL	6.00000	9360.00			
0016 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	260.000	TON	95.00000	24700.00			
0017 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1256.000	TON	75.00000	94200.00			
0018 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	201.000	TON	110.00000	22110.00			

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		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 412 5267	COLD MILLING PAVEMENT	1419.000 SY	6.00000	8514.00				
0020 414(A) 0210	P.C.CONCRETE PAVEMENT (PLACEMENT)	1809.000 SY	23.00000	41607.00				
0021 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	4500.000 SY	24.00000	108000.00				
0022 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	1750.000 CY	95.50000	167125.00				
0023 509(D) 0325	CLASS C CONCRETE	25.000 CY	310.00000	7750.00				
0024 510(C) 6135	SLOPE WALL (5")	59.000 SY	270.00000	15930.00				
0025 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	322.000 LF	6.60000	2125.20				
0026 613(A) 0491	18" R.C.PIPE CLASS III	74.000 LF	22.00000	1628.00				
0027 613(A) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	296.000 LF	108.50000	32116.00				
0028 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	13.65000	3071.25				
0029 613(I) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	75.000 LF	15.75000	1181.25				
0030 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	1000.000 LF	15.75000	15750.00				
0031 613(L) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	1500.00000	12000.00				
0032 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1050.00000	2100.00				
0033 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	183.000 CY	29.00000	5307.00				
0034 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	45.000 CY	42.00000	1890.00				
0035 613(V) 1180	TRENCH EXCAVATION	282.000 CY	10.50000	2961.00				
0036 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				

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		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4680.000 SY	5.80000	27144.00				
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1751.000 SY	5.80000	10155.80				
0039 619(C) 0924	SAWING PAVEMENT	460.000 LF	4.25000	1955.00				
0040 624(E) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	612.000 LF	25.00000	15300.00				
SECTION TOTALS			\$	1,084,629.20	\$		\$	
SECTION 0002 LIGHTING - ACSTP-114A(184)AG								
0041 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5555.000 LF	3.68000	20442.40				
0042 803(A) 8065	PULL BOX(SIZE I)	35.000 EA	241.50000	8452.50				
0043 804(A) 2915	STRUCTURAL CONCRETE	19.140 CY	525.00000	10048.50				
0044 804(B) 2916	REINFORCING STEEL	1102.200 LB	1.26000	1388.77				
0045 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	9.000 EA	315.00000	2835.00				
0046 806(C) 8928	40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	33.000 EA	1600.00000	52800.00				
0047 807 8092	BREAKAWAY BASE (DES. B)	33.000 EA	450.00000	14850.00				
0048 809(A) 8090	ROADWAY LUMINAIRE	33.000 EA	370.00000	12210.00				
0049 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	11398.000 LF	1.37000	15615.26				
0050 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	4125.000 LF	0.81000	3341.25				
SECTION TOTALS			\$	141,983.68	\$		\$	

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		(3) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 SIGNING & STRIPING - ACSTP-114A(184)AG								
0051 804(A) 2915	STRUCTURAL CONCRETE	6.040 CY	315.00000	1902.60				
0052 804(B) 2916	REINFORCING STEEL	828.000 LB	3.15000	2608.20				
0053 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	525.00000	525.00				
0054 850(A) 8110	SHEET ALUMINUM SIGNS	85.000 SF	16.80000	1428.00				
0055 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	218.250 SF	31.50000	6874.88				
0056 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	407.250 SF	36.75000	14966.44				
0057 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	81.000 LF	27.30000	2211.30				
0058 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	86.000 LF	31.50000	2709.00				
0059 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	70.000 LF	21.00000	1470.00				
0060 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	80.000 LF	23.00000	1840.00				
0061 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	5670.000 LF	1.58000	8958.60				
0062 856(A) 8535	TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	630.000 LF	2.31000	1455.30				
0063 856(A) 8540	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	1970.000 LF	3.15000	6205.50				
0064 856(A) 8548	TRAFFIC STRIPE(MULTI-POLY) (12" WIDE)	660.000 LF	5.25000	3465.00				
0065 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	15.000 LF	31.50000	472.50				
0066 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	14.000 EA	367.50000	5145.00				
0067 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	1.05000	1050.00				
SECTION TOTALS			\$	63,287.32	\$		\$	

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		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL - ACSTP-114A(184)AG								
0068	871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	15.000 SD	105.00000	1575.00				
0069	877(A) 8483 PORTABLE LONGITUDINAL BARRIER	500.000 LF	29.00000	14500.00				
0070	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	500.000 LF	29.00000	14500.00				
0071	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	1.05000	1260.00				
0072	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2386.000 SD	2.10000	5010.60				
0073	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1254.000 SD	4.20000	5266.80				
0074	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1157.000 SD	1.05000	1214.85				
0075	880(C) 8848 WING BARRICADES	240.000 SD	1.05000	252.00				
0076	880(E) 8860 WARNING LIGHTS (TYPE A)	3034.000 SD	0.68000	2063.12				
0077	880(E) 8872 WARNING LIGHTS (TYPE C)	9274.000 SD	0.53000	4915.22				
0078	880(F) 8878 DRUMS	9274.000 SD	0.53000	4915.22				
0079	880(G) 8890 CHANNELIZER CONES	36.000 SD	1.50000	54.00				
SECTION TOTALS			\$	55,526.81	\$		\$	
SECTION 0005 ROADWAY - STP-114C(292)AG								
0080	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00				
0081	202(A) 0183 UNCLASSIFIED EXCAVATION	6739.000 CY	13.50000	90976.50				
0082	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20000.00000	20000.00				
0083	221(C) 2801 TEMPORARY SILT FENCE	2887.000 LF	1.70000	4907.90				
0084	221(D) 2803 TEMPORARY SEDIMENT FILTER	6.000 EA	210.00000	1260.00				

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		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 230(A) 2806	SOLID SLAB SODDING	9171.000 SY	1.40000	12839.40				
0086 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	525.00000	1050.00				
0087 241 2832	MOWING	4.000 AC	52.50000	210.00				
0088 242 0400	(PL) STABILIZED CONSTRUCTION EXIT	1.000 EA	3500.00000	3500.00				
0089 307(D) 4230	LIME	230.000 TON	150.00000	34500.00				
0090 307(H) 4270	LIME STABILIZED SUBGRADE	12605.000 SY	6.00000	75630.00				
0091 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	20.000 TON	75.00000	1500.00				
0092 407(B) 0250	TACK COAT	181.000 GAL	3.65000	660.65				
0093 408 5774	PRIME COAT	2630.000 GAL	6.00000	15780.00				
0094 411(B) 5935	SUPERPAVE, TYPE S3 (PG 76-28 OK)	293.000 TON	95.00000	27835.00				
0095 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	2606.000 TON	75.00000	195450.00				
0096 411(C) 5950	SUPERPAVE, TYPE S4 (PG 76-28 OK)	195.000 TON	110.00000	21450.00				
0097 414(A) 0210	P.C. CONCRETE PAVEMENT (PLACEMENT)	1233.000 SY	23.00000	28359.00				
0098 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	9149.000 SY	24.00000	219576.00				
0099 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	2846.000 CY	95.50000	271793.00				
0100 509(B) 0325	CLASS A CONCRETE (LONG. BAR. DES. 1-A)	101.000 CY	400.00000	40400.00				
0101 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	3.000 CY	1000.00000	3000.00				
0102 509(D) 0325	CLASS C CONCRETE	61.000 CY	310.00000	18910.00				

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	511(A) 0332 REINFORCING STEEL	1910.000 LB	2.20000	4202.00				
0104	609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	228.000 LF	6.60000	1504.80				
0105	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2741.000 LF	6.60000	18090.60				
0106	610(A) 0602 4" CONCRETE SIDEWALK	888.000 SY	37.00000	32856.00				
0107	610(B) 0604 6" CONCRETE DRIVEWAY	364.000 SY	67.00000	24388.00				
0108	610(I) 4610 TACTILE WARNING DEVICE-NEW	24.000 SF	28.00000	672.00				
0109	611(G) 5112 INLET CI DES. 2 (STD)	1.000 EA	2000.00000	2000.00				
0110	611(G) 5123 INLET CI DES. 3 (2B)	2.000 EA	5350.00000	10700.00				
0111	611(G) 6000 INLET (SMD-TYPE 1)	2.000 EA	1050.00000	2100.00				
0112	611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	2.000 VF	575.00000	1150.00				
0113	611(L) 0487 JUNCTION BOXES	116.000 CF	58.00000	6728.00				
0114	612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	800.00000	800.00				
0115	612(E) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	525.00000	1050.00				
0116	613(A) 0491 18" R.C.PIPE CLASS III	190.000 LF	22.00000	4180.00				
0117	613(A) 0494 36" R.C.PIPE CLASS III	32.000 LF	68.00000	2176.00				
0118	613(A) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	240.000 LF	58.00000	13920.00				
0119	613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	32.000 LF	67.60000	2163.20				
0120	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	22.000 LF	28.60000	629.20				
0121	613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	13.65000	2047.50				

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	15.75000	787.50				
0123	613(L) 4510 26" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	780.00000	1560.00				
0124	613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	525.00000	525.00				
0125	613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	530.00000	1060.00				
0126	613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1065.00000	1065.00				
0127	613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	159.000 CY	29.00000	4611.00				
0128	613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	30.000 CY	42.00000	1260.00				
0129	613(V) 1180 TRENCH EXCAVATION	207.000 CY	10.50000	2173.50				
0130	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00				
0131	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1149.000 SY	5.80000	6664.20				
0132	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1107.000 SY	5.80000	6420.60				
0133	619(B) 4791 REMOVAL OF CURB	577.000 LF	5.50000	3173.50				
0134	619(C) 0924 SAWING PAVEMENT	2709.000 LF	4.25000	11513.25				
0135	623(G) 8571 GUARDRAIL END TREATMENT (GET)	1.000 EA	4147.50000	4147.50				
SECTION TOTALS			\$	1,295,905.80	\$		\$	
SECTION 0006 TRAFFIC SIGNAL - STP-114C(292)AG								
0136	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	890.000 LF	3.68000	3275.20				
0137	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	7.35000	735.00				

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 803(A) 8065	PULL BOX(SIZE I)	2.000 EA	367.50000	735.00				
0139 803(B) 8085	GROUND BOX (GB36)	1.000 EA	2100.00000	2100.00				
0140 804(A) 2915	STRUCTURAL CONCRETE	9.100 CY	472.50000	4299.75				
0141 804(B) 2916	REINFORCING STEEL	1333.600 LB	1.26000	1680.34				
0142 805(A) 8704	REMOVAL OF PULL BOX	3.000 EA	52.50000	157.50				
0143 805(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1575.00000	1575.00				
0144 805(B) 8728	(PL)RESET OF PULL BOX	2.000 EA	210.00000	420.00				
0145 806(A) 8726	POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	4000.00000	4000.00				
0146 806(A) 8852	40' MHP 35' TS & 10' LMA(G.STL.)	1.000 EA	5000.00000	5000.00				
0147 806(A) 8880	40' MHP 55' TS & 10' LMA(G.STL.)	1.000 EA	11550.00000	11550.00				
0148 806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	1150.00000	2300.00				
0149 809(A) 8090	ROADWAY LUMINAIRE	2.000 EA	350.00000	700.00				
0150 810(A) 3118	SERVICE POLE	1.000 EA	315.00000	315.00				
0151 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.10000	420.00				
0152 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	640.000 LF	0.53000	339.20				
0153 818(A) 8715	(SP)FIBER OPTIC CABLE, 24 SMF	700.000 LF	3.60000	2520.00				
0154 818(B) 8745	(SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	790.00000	790.00				
0155 818(C) 8735	(SP)FIBER OPTIC CABLE SPLICE	24.000 EA	95.00000	2280.00				
0156 818(D) 8740	(SP)FIBER OPTIC CABLE TERMINATION	24.000 EA	110.00000	2640.00				

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 818(G) 5570	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	1.000 EA	210.00000	210.00				
0158 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	2.000 EA	26000.00000	52000.00				
0159 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	28000.00000	28000.00				
0160 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	1065.00000	8520.00				
0161 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	2.000 EA	530.00000	1060.00				
0162 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	3.000 EA	550.00000	1650.00				
0163 831 8274	1WAY 4SEC. ADJ. SIG. HD. S-16	4.000 EA	680.00000	2720.00				
0164 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	900.00000	2700.00				
0165 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	535.00000	4280.00				
0166 833 3030	BACKPLATE	12.000 EA	73.50000	882.00				
0167 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	700.000 LF	1.26000	882.00				
0168 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	475.000 LF	1.47000	698.25				
0169 834(A) 8213	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	985.000 LF	3.15000	3102.75				
0170 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	25.000 LF	0.60000	15.00				
0171 840(B) 8593	E.P.S. OPTICAL DETECTOR	1.000 EA	420.00000	420.00				
0172 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	450.000 LF	1.05000	472.50				
0173 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	1.000 EA	1600.00000	1600.00				
0174 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	150.500 SF	200.00000	30100.00				
SECTION TOTALS			\$	187,144.49	\$		\$	

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731053214		()		()	
		SCHWARZ PAVING CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0007 LIGHTING - STP-114C(292)AG							
0175	802(B) 8340	415.000	LF	15.75000	6536.25		
2" PVC SCH.40 PLASTIC CONDUIT BORED							
0176	802(B) 8342	2245.000	LF	3.68000	8261.60		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0177	803(A) 8065	18.000	EA	240.00000	4320.00		
PULL BOX(SIZE I)							
0178	804(A) 2915	7.540	CY	525.00000	3958.50		
STRUCTURAL CONCRETE							
0179	804(B) 2916	434.200	LB	1.26000	547.09		
REINFORCING STEEL							
0180	805(A) 8704	2.000	EA	52.50000	105.00		
REMOVAL OF PULL BOX							
0181	805(A) 8712	1.000	EA	315.00000	315.00		
(PL)REMOVAL OF LIGHT POLE							
0182	806(C) 8928	13.000	EA	1600.00000	20800.00		
40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)							
0183	807 8092	13.000	EA	450.00000	5850.00		
BREAKAWAY BASE (DES. B)							
0184	809(A) 8090	13.000	EA	367.50000	4777.50		
ROADWAY LUMINAIRE							
0185	810(A) 3118	1.000	EA	3675.00000	3675.00		
SERVICE POLE							
0186	811 8038	5570.000	LF	1.37000	7630.90		
1/C NO.4 ELECTRICAL CONDUCTOR							
0187	811 8046	1625.000	LF	0.81000	1316.25		
1/C NO.12 ELECTRICAL CONDUCTOR							
SECTION TOTALS				\$ 68,093.09		\$	
SECTION 0008 SIGNING & STRIPING - STP-114C(292)AG							
0188	804(A) 2915	4.060	CY	315.00000	1278.90		
STRUCTURAL CONCRETE							
0189	804(B) 2916	496.000	LB	3.15000	1562.40		
REINFORCING STEEL							
0190	805(A) 8724	2.000	EA	375.00000	750.00		
(PL)REMOVAL OF EXISTING SIGNS							

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731053214	()	()
		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0191 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	950.00000	950.00
0192 850(A) 8110	SHEET ALUMINUM SIGNS	66.820 SF	16.80000	1122.58
0193 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	144.000 SF	36.75000	5292.00
0194 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	95.000 LF	35.00000	3325.00
0195 851(B) 3215	1 1/2@2.72 GALV.STEEL PIPE POST	9.000 LF	19.00000	171.00
0196 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	70.500 LF	21.00000	1480.50
0197 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	45.000 LF	23.00000	1035.00
0198 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	8430.000 LF	1.58000	13319.40
0199 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	950.000 LF	2.31000	2194.50
0200 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	855.000 LF	3.15000	2693.25
0201 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	1000.000 LF	8.40000	8400.00
0202 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS, ETC.)	25.000 EA	367.50000	9187.50
0203 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE SECTION TOTALS	1000.000 LF	1.05000	1050.00
			\$	53,812.03
SECTION 0009 STAKING - STP-114C(292)AG				
0204 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00
			\$	25,000.00

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120049
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

=====							
				(3) 731053214			()
				SCHWARZ PAVING CO., INC.			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0010 CONSTRUCTION - STP-114C(292)AG							
0205 220	2800	1.000	LSUM	6300.00000	6300.00		
SWPPP DOCUMENTATION AND MANAGEMENT							
0206 641	1552	1.000	LSUM	180000.00000	180000.00		
MOBILIZATION							
SECTION TOTALS				\$	186,300.00	\$	\$

CONTRACT TOTALS				\$	3,161,682.42	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 120013
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 SH-17: OVER BEAVER CREEK AND A TRIBUTARY OF BEAVER CREEK 1.1
 MILE EAST OF SH-65 IN STERLING.
 PROJECT LENGTH = 0.813 MILES

COUNTIES : COMANCHE

PROJECT(S) : BRFY-116C(098)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,983,334.20	102.1793%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 3,898,376.63	100.0000%	97.8672%
2	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 3,961,962.17	101.6311%	99.4635%
3	731427175	-- K & R BUILDERS, INC.	\$ 4,380,931.36	112.3784%	109.9815%
4	752637692	-- EARTH BUILDERS, L.P.	\$ 4,757,989.35	122.0505%	119.4474%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00000	10000.00000	21000.00000	21000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	27068.000	CY	4.00000	108272.000	3.75000	101505.000	155641.000
0003 202(D) 0184	UNCLASSIFIED BORROW	16321.000	CY	6.00000	97926.000	6.00000	97926.000	111798.85
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.000	10000.00000	10000.000	12600.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	1852.000	LF	2.25000	4167.000	1.25000	2315.000	2426.12
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	300.00000	600.000	300.00000	600.000	315.00000
0007 221(F) 0100	TEMPORARY SILT DIKE	1750.000	LF	6.00000	10500.000	6.25000	10937.500	11480.000
0008 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	50.400	CY	600.00000	30240.000	700.00000	35280.000	3175.20
0009 230(A) 2806	SOLID SLAB SODDING	40705.000	SY	1.50000	61057.500	0.99000	40297.950	42333.20
0010 232(B) 2814	SEEDING METHOD B	8.500	AC	300.00000	2550.000	315.00000	2677.500	2811.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 130 -2

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	8.500	AC	300.00000	2550.00	300.00000	2550.00	315.00000	2677.50
0012 241 2832 MOWING	17.000	AC	70.00000	1190.00	100.00000	1700.00	73.50000	1249.50
0013 303(A) 2100 AGGREGATE BASE TYPE A	4767.000	CY	40.00000	190680.00	35.00000	166845.00	43.15000	205696.05
0014 307(A) 4200 FLY ASH	1168.400	TON	55.00000	64262.00	70.00000	81788.00	69.75000	81495.90
0015 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	21637.000	SY	4.00000	86548.00	3.00000	64911.00	2.83000	61232.71
0016 325 5271 SEPARATOR FABRIC	19400.000	SY	2.50000	48500.00	1.50000	29100.00	1.60000	31040.00
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1628.000	TON	28.00000	45584.00	20.00000	32560.00	18.65000	30362.20
0018 407(B) 0250 TACK COAT	2396.000	GAL	3.50000	8386.00	3.00000	7188.00	1.57000	3761.72
0019 408 5774 PRIME COAT	12184.000	GAL	6.00000	73104.00	6.00000	73104.00	2.10000	25586.40
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	8045.800	TON	70.00000	563206.00	68.00000	547114.40	69.30000	557573.94
0021 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2884.500	TON	75.00000	216337.50	73.00000	210568.50	79.80000	230183.10
0022 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	7450.000	LF	1.00000	7450.00	1.10000	8195.00	0.23000	1713.50
0023 509(A) 0319 CLASS AA CONCRETE	27.000	CY	400.00000	10800.00	300.00000	8100.00	640.38000	17290.26
0024 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	2.000	CY	550.00000	1100.00	400.00000	800.00	1161.99000	2323.98
0025 509(D) 0325 CLASS C CONCRETE	24.000	CY	250.00000	6000.00	260.00000	6240.00	427.60000	10262.40
0026 511(A) 0332 REINFORCING STEEL	3918.000	LB	1.20000	4701.60	0.85000	3330.30	1.60000	6268.80
0027 610(B) 0604 6" CONCRETE DRIVEWAY	300.200	SY	50.00000	15010.00	40.00000	12008.00	66.15000	19858.23
0028 611(G) 5387 INLET CDI RCB DES. 1	2.000	EA	3000.00000	6000.00	4000.00000	8000.00	2253.85000	4507.70
0029 611(L) 0487 JUNCTION BOXES	70.000	CF	60.00000	4200.00	55.00000	3850.00	36.75000	2572.50

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(B) 0670 21" CORR. GALV. STEEL PIPE	90.000 LF	30.00000	2700.00	22.00000	1980.00	21.00000	1890.00
0031 613(B) 0689 18" CORR. GALV. STEEL PIPE	536.000 LF	25.00000	13400.00	21.00000	11256.00	18.90000	10130.40
0032 613(B) 0692 36" CORR. GALV. STEEL PIPE	34.000 LF	40.00000	1360.00	40.00000	1360.00	31.50000	1071.00
0033 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	168.000 LF	40.00000	6720.00	38.00000	6384.00	29.40000	4939.20
0034 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	10.00000	6000.00	15.00000	9000.00	10.50000	6300.00
0035 613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	10.00000	2000.00	15.00000	3000.00	10.50000	2100.00
0036 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	22.000 EA	250.00000	5500.00	200.00000	4400.00	131.25000	2887.50
0037 613(M) 7202 TYPE BB6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	3000.00000	6000.00	1728.83000	3457.66
0038 613(Q) 5946 OUTLET LATERAL HEADWALL	2.000 EA	750.00000	1500.00	1000.00000	2000.00	638.13000	1276.26
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	3150.00000	3150.00
0040 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	16466.000 SY	3.00000	49398.00	2.50000	41165.00	2.10000	34578.60
0041 619(C) 0924 SAWING PAVEMENT	2100.000 LF	5.00000	10500.00	5.00000	10500.00	5.25000	11025.00
0042 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1264.000 LF	12.00000	15168.00	14.37000	18163.68	16.27000	20565.28
0043 623(G) 8571 GUARDRAIL END TREATMENT (GET)	8.000 EA	2200.00000	17600.00	2100.00000	16800.00	2147.25000	17178.00
0044 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000 EA	1500.00000	12000.00	1475.00000	11800.00	1328.25000	10626.00
0045 624(A) 4281 FENCE-STYLE WWF	563.000 LF	4.00000	2252.00	6.00000	3378.00	4.06000	2285.78
0046 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	873.000 LF	4.00000	3492.00	6.00000	5238.00	3.80000	3317.40
0047 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	85.00000	170.00	70.00000	140.00	73.50000	147.00
0048 629(C) 4960 MAILBOX	2.000 EA	130.00000	260.00	25.00000	50.00	26.25000	52.50

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 629(D) 4961	2.000 EA	15.00000	30.00	10.00000	20.00	10.50000	21.00
REMOVAL OF MAILBOX INSTALLATION							
SECTION TOTALS		\$	1,868,971.60	\$	1,750,125.83	\$	1,796,550.72
SECTION 0002 BRIDGE 'A'							
0050 501(B) 1307	198.000 CY	15.00000	2970.00	10.00000	1980.00	21.60000	4276.80
SUBSTRUCTURE EXCAVATION COMMON							
0051 501(G) 6309	252.000 CY	120.00000	30240.00	140.00000	35280.00	129.60000	32659.20
CLSM BACKFILL							
0052 503(A) 1312	749.300 LF	180.00000	134874.00	190.00000	142367.00	187.45000	140456.29
PRESTRESSED CONCRETE BEAMS (TYPE III)							
0053 504(A) 1304	377.000 SY	150.00000	56550.00	160.00000	60320.00	143.90000	54250.30
APPROACH SLAB							
0054 504(B) 1305	1206.100 SY	4.00000	4824.40	4.00000	4824.40	3.89000	4691.73
SAW-CUT GROOVING							
0055 504(C) 6250	48.800 LF	250.00000	12200.00	350.00000	17080.00	317.46000	15492.05
SEALED EXPANSION JOINT							
0056 504(D) 6245	544.800 LF	65.00000	35412.00	55.00000	29964.00	75.06000	40892.69
CONCRETE RAIL (TR4)							
0057 506(A) 1322	1490.000 LB	2.50000	3725.00	2.50000	3725.00	3.61000	5378.90
STRUCTURAL STEEL							
0058 507(A) 6170	16.000 EA	3000.00000	48000.00	2800.00000	44800.00	2955.84000	47293.44
STAINLESS STEEL FIXED BEARING ASSEMBLY							
0059 507(B) 6174	8.000 EA	3000.00000	24000.00	2850.00000	22800.00	2984.93000	23879.44
STAINLESS STEEL EXPANSION BEARING ASSEMBLY							
0060 509(A) 1326	224.400 CY	450.00000	100980.00	420.00000	94248.00	431.88000	96913.87
CLASS AA CONCRETE							
0061 509(B) 1328	202.800 CY	400.00000	81120.00	420.00000	85176.00	439.19000	89067.73
CLASS A CONCRETE							
0062 511(A) 1332	630.000 LB	0.90000	567.00	1.00000	630.00	1.72000	1083.60
REINFORCING STEEL							
0063 511(B) 6010	90560.000 LB	1.00000	90560.00	1.10000	99616.00	1.07000	96899.20
EPOXY COATED REINFORCING STEEL							
0064 514(A) 6010	166.000 LF	30.00000	4980.00	30.00000	4980.00	27.67000	4593.22
PILES, FURNISHED (HP 10X42)							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 514(A) 6011 PILES, FURNISHED (HP 12X53)	684.000 LF	35.00000	23940.00	34.00000	23256.00	34.30000	23461.20
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	166.000 LF	15.00000	2490.00	15.00000	2490.00	10.80000	1792.80
0067 514(B) 6294 PILES, DRIVEN (HP 12X53)	684.000 LF	15.00000	10260.00	15.00000	10260.00	10.80000	7387.20
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	972.500 SY	4.00000	3890.00	4.00000	3890.00	3.24000	3150.90
0069 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	168.000 LF	600.00000	100800.00	900.00000	151200.00	863.00000	144984.00
0070 523(A) 6550 SEALER CRACK PREPARATION	48.000 LF	5.00000	240.00	3.00000	144.00	3.24000	155.52
0071 523(B) 6560 SEALER RESIN	0.600 GAL	200.00000	120.00	150.00000	90.00	91.80000	55.08
0072 601(B) 1353 TYPE I-A PLAIN RIPRAP	1964.000 TON	30.00000	58920.00	31.00000	60884.00	31.15000	61178.60
0073 601(C) 1355 TYPE I-A FILTER BLANKET	355.000 TON	30.00000	10650.00	31.00000	11005.00	24.57000	8722.35
0074 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	25.00000	2400.00	50.00000	4800.00	34.87000	3347.52
0075 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	95.000 LF	25.00000	2375.00	50.00000	4750.00	23.24000	2207.80
0076 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	14000.00000	14000.00
SECTION TOTALS		\$	862,087.40	\$	940,559.40	\$	928,271.43
SECTION 0003 BRIDGE 'B'							
0077 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	254.000 CY	15.00000	3810.00	10.00000	2540.00	21.60000	5486.40
0078 501(G) 6309 CLSM BACKFILL	316.000 CY	120.00000	37920.00	140.00000	44240.00	129.58000	40947.28
0079 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	506.000 LF	180.00000	91080.00	190.00000	96140.00	179.29000	90720.74
0080 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	338.700 LF	190.00000	64353.00	220.00000	74514.00	201.98000	68410.63
0081 504(A) 1304 APPROACH SLAB	447.000 SY	150.00000	67050.00	160.00000	71520.00	145.11000	64864.17

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 504(B) 1305 SAW-CUT GROOVING	1385.800 SY	4.00000	5543.20	4.00000	5543.20	3.89000	5390.76
0083 504(C) 6250 SEALED EXPANSION JOINT	58.300 LF	250.00000	14575.00	350.00000	20405.00	329.10000	19186.53
0084 504(D) 6245 CONCRETE RAIL (TR4)	625.600 LF	65.00000	40664.00	55.00000	34408.00	75.06000	46957.54
0085 506(A) 1322 STRUCTURAL STEEL	1560.000 LB	2.50000	3900.00	2.50000	3900.00	3.61000	5631.60
0086 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	2900.00000	46400.00	2990.75000	47852.00
0087 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	3000.00000	24000.00	2900.00000	23200.00	3065.23000	24521.84
0088 509(A) 1326 CLASS AA CONCRETE	256.900 CY	450.00000	115605.00	420.00000	107898.00	421.08000	108175.45
0089 509(B) 1328 CLASS A CONCRETE	270.900 CY	400.00000	108360.00	420.00000	113778.00	417.59000	113125.13
0090 511(A) 1332 REINFORCING STEEL	540.000 LB	0.90000	486.00	1.00000	540.00	1.72000	928.80
0091 511(B) 6010 EPOXY COATED REINFORCING STEEL	108540.000 LB	1.00000	108540.00	1.10000	119394.00	1.06000	115052.40
0092 514(A) 6010 PILES, FURNISHED (HP 10X42)	138.000 LF	30.00000	4140.00	30.00000	4140.00	28.57000	3942.66
0093 514(A) 6011 PILES, FURNISHED (HP 12X53)	671.000 LF	35.00000	23485.00	34.00000	22814.00	34.34000	23042.14
0094 514(B) 6292 PILES, DRIVEN (HP 10X42)	138.000 LF	15.00000	2070.00	10.00000	1380.00	10.80000	1490.40
0095 514(B) 6294 PILES, DRIVEN (HP 12X53)	671.000 LF	15.00000	10065.00	10.00000	6710.00	10.80000	7246.80
0096 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1171.000 SY	4.00000	4684.00	4.00000	4684.00	3.24000	3794.04
0097 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	136.000 LF	600.00000	81600.00	900.00000	122400.00	879.66000	119633.76
0098 523(A) 6550 SEALER CRACK PREPARATION	57.000 LF	5.00000	285.00	3.00000	171.00	3.24000	184.68
0099 523(B) 6560 SEALER RESIN	0.700 GAL	200.00000	140.00	150.00000	105.00	91.80000	64.26

TABULATION OF BIDS

CALL ORDER : 130
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CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 601(B) 1353 TYPE I-A PLAIN RIPRAP	1998.000 TON	30.00000	59940.00	31.00000	61938.00	31.15000	62237.70
0101 601(C) 1355 TYPE I-A FILTER BLANKET	417.000 TON	30.00000	12510.00	31.00000	12927.00	24.58000	10249.86
0102 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	114.000 LF	25.00000	2850.00	50.00000	5700.00	35.99000	4102.86
0103 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	66.000 LF	25.00000	1650.00	50.00000	3300.00	23.99000	1583.34
0104 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	14000.00000	14000.00
		\$	952,305.20	\$	1,030,689.20	\$	1,008,823.77
SECTION 0004 TRAFFIC							
0105 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	14.000 EA	150.00000	2100.00	90.00000	1260.00	94.50000	1323.00
0106 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	17200.000 LF	1.00000	17200.00	0.37000	6364.00	0.39000	6708.00
0107 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	7560.000 LF	0.20000	1512.00	0.16000	1209.60	0.17000	1285.20
0108 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	6400.000 LF	0.70000	4480.00	0.80000	5120.00	0.84000	5376.00
0109 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3100.000 LF	0.40000	1240.00	0.25000	775.00	0.26000	806.00
0110 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2940.000 SD	0.60000	1764.00	0.55000	1617.00	0.58000	1705.20
0111 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3360.000 SD	0.75000	2520.00	0.55000	1848.00	0.58000	1948.80
0112 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4620.000 SD	1.50000	6930.00	0.55000	2541.00	0.58000	2679.60
0113 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2310.000 SD	0.50000	1155.00	0.02000	46.20	0.02000	46.20
0114 880(C) 8848 WING BARRICADES	840.000 SD	1.00000	840.00	1.00000	840.00	1.05000	882.00
0115 880(E) 8860 WARNING LIGHTS (TYPE A)	4620.000 SD	0.15000	693.00	0.45000	2079.00	0.48000	2217.60

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 880(F) 8878 DRUMS	15120.000	SD		0.30000	4536.00	0.02000	302.40	0.02000	302.40
SECTION TOTALS				\$	44,970.00	\$	24,002.20	\$	25,280.00
SECTION 0005 STAKING									
0117 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM		30000.00000	30000.00	30000.00000	30000.00	28218.75000	28218.75
SECTION TOTALS				\$	30,000.00	\$	30,000.00	\$	28,218.75
SECTION 0006 CONSTRUCTION									
0118 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		5000.00000	5000.00	8000.00000	8000.00	2625.00000	2625.00
0119 640(A) 1398 FIELD OFFICE	1.000	EA		5000.00000	5000.00	5000.00000	5000.00	7192.50000	7192.50
0120 641 1399 MOBILIZATION	1.000	LSUM		215000.00000	215000.00	110000.00000	110000.00	165000.00000	165000.00
SECTION TOTALS				\$	225,000.00	\$	123,000.00	\$	174,817.50
CONTRACT TOTALS				\$	3,983,334.20	\$	3,898,376.63	\$	3,961,962.17

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	93000.00000	93000.00	100000.00000	100000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	27068.000	CY	5.25000	142107.00	10.00000	270680.00	
0003 202(D) 0184	UNCLASSIFIED BORROW	16321.000	CY	6.50000	106086.50	10.00000	163210.00	
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	27500.00000	27500.00	10000.00000	10000.00	
0005 221(C) 2801	TEMPORARY SILT FENCE	1852.000	LF	1.76000	3259.52	1.50000	2778.00	
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	220.00000	440.00	300.00000	600.00	
0007 221(F) 0100	TEMPORARY SILT DIKE	1750.000	LF	7.70000	13475.00	10.00000	17500.00	
0008 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	50.400	CY	66.00000	3326.40	100.00000	5040.00	
0009 230(A) 2806	SOLID SLAB SODDING	40705.000	SY	1.40000	56987.00	1.25000	50881.25	
0010 232(B) 2814	SEEDING METHOD B	8.500	AC	400.00000	3400.00	800.00000	6800.00	
0011 233(A) 2817	VEGETATIVE MULCHING	8.500	AC	400.00000	3400.00	700.00000	5950.00	
0012 241 2832	MOWING	17.000	AC	100.00000	1700.00	80.00000	1360.00	
0013 303(A) 2100	AGGREGATE BASE TYPE A	4767.000	CY	40.00000	190680.00	45.00000	214515.00	
0014 307(A) 4200	FLY ASH	1168.400	TON	75.90000	88681.56	100.00000	116840.00	
0015 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	21637.000	SY	3.33000	72051.21	3.00000	64911.00	
0016 325 5271	SEPARATOR FABRIC	19400.000	SY	2.00000	38800.00	1.00000	19400.00	
0017 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1628.000	TON	22.54000	36695.12	25.00000	40700.00	
0018 407(B) 0250	TACK COAT	2396.000	GAL	3.30000	7906.80	4.00000	9584.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 752637692		()	
ITEM DESCRIPTION		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	12184.000 GAL	6.60000	80414.40	6.00000	73104.00		
PRIME COAT							
0020 411(B) 5945	8045.800 TON	74.80000	601825.84	80.00000	643664.00		
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0021 411(C) 5960	2884.500 TON	80.30000	231625.35	80.00000	230760.00		
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0022 413(A) 4861	7450.000 LF	3.00000	22350.00	0.50000	3725.00		
RUMBLE STRIP-METHOD HMA-CON							
0023 509(A) 0319	27.000 CY	600.00000	16200.00	500.00000	13500.00		
CLASS AA CONCRETE							
0024 509(C) 0322	2.000 CY	900.00000	1800.00	500.00000	1000.00		
CLASS A CONCRETE, SMALL STRUCTURES							
0025 509(D) 0325	24.000 CY	600.00000	14400.00	300.00000	7200.00		
CLASS C CONCRETE							
0026 511(A) 0332	3918.000 LB	1.17000	4584.06	1.00000	3918.00		
REINFORCING STEEL							
0027 610(B) 0604	300.200 SY	78.00000	23415.60	40.00000	12008.00		
6" CONCRETE DRIVEWAY							
0028 611(G) 5387	2.000 EA	2850.00000	5700.00	7500.00000	15000.00		
INLET CDI RCB DES. 1							
0029 611(L) 0487	70.000 CF	100.00000	7000.00	100.00000	7000.00		
JUNCTION BOXES							
0030 613(B) 0670	90.000 LF	24.00000	2160.00	50.00000	4500.00		
21" CORR. GALV. STEEL PIPE							
0031 613(B) 0689	536.000 LF	21.00000	11256.00	40.00000	21440.00		
18" CORR. GALV. STEEL PIPE							
0032 613(B) 0692	34.000 LF	40.00000	1360.00	60.00000	2040.00		
36" CORR. GALV. STEEL PIPE							
0033 613(B) 4529	168.000 LF	46.00000	7728.00	100.00000	16800.00		
35" X 24" CORR. GALV. STEEL PIPE ARCH							
0034 613(H) 0500	600.000 LF	24.00000	14400.00	10.00000	6000.00		
8" PERFORATED PIPE UNDERDRAIN ROUND							
0035 613(I) 1097	200.000 LF	24.00000	4800.00	10.00000	2000.00		
8" NON-PERF. PIPE UNDERDRAIN RND.							
0036 613(L) 5726	22.000 EA	215.00000	4730.00	1000.00000	22000.00		
18" PREFAB. CULVERT END SECTION, ROUND							
0037 613(M) 7202	2.000 EA	2200.00000	4400.00	1000.00000	2000.00		
TYPE BB6 CULVERT END TREATMENT							

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		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(Q) 5946	OUTLET LATERAL HEADWALL	2.000 EA	750.00000	1500.00	2500.00000	5000.00		
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17000.00000	17000.00	1000.00000	1000.00		
0040 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16466.000 SY	5.03000	82823.98	2.50000	41165.00		
0041 619(C) 0924	SAWING PAVEMENT	2100.000 LF	5.00000	10500.00	2.00000	4200.00		
0042 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1264.000 LF	16.53000	20893.92	21.00000	26544.00		
0043 623(G) 8571	GUARDRAIL END TREATMENT (GET)	8.000 EA	2415.00000	19320.00	2100.00000	16800.00		
0044 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000 EA	1696.00000	13568.00	2000.00000	16000.00		
0045 624(A) 4281	FENCE-STYLE WWF	563.000 LF	5.00000	2815.00	9.00000	5067.00		
0046 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	873.000 LF	5.00000	4365.00	6.00000	5238.00		
0047 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	90.00000	180.00	100.00000	200.00		
0048 629(C) 4960	MAILBOX	2.000 EA	40.00000	80.00	75.00000	150.00		
0049 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	15.00000	30.00	50.00000	100.00		
SECTION TOTALS			\$	2,122,721.26	\$	2,309,872.25	\$	
SECTION 0002 BRIDGE 'A'								
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	198.000 CY	8.25000	1633.50	50.00000	9900.00		
0051 501(G) 6309	CLSM BACKFILL	252.000 CY	131.25000	33075.00	300.00000	75600.00		
0052 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	749.300 LF	182.00000	136372.60	275.00000	206057.50		
0053 504(A) 1304	APPROACH SLAB	377.000 SY	165.00000	62205.00	60.00000	22620.00		
0054 504(B) 1305	SAW-CUT GROOVING	1206.100 SY	4.00000	4824.40	5.00000	6030.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 130 -12

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 504(C) 6250	SEALED EXPANSION JOINT	48.800 LF	270.00000	13176.00	200.00000	9760.00		
0056 504(D) 6245	CONCRETE RAIL (TR4)	544.800 LF	70.00000	38136.00	100.00000	54480.00		
0057 506(A) 1322	STRUCTURAL STEEL	1490.000 LB	2.75000	4097.50	10.00000	14900.00		
0058 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	2500.00000	40000.00		
0059 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	3000.00000	24000.00	2500.00000	20000.00		
0060 509(A) 1326	CLASS AA CONCRETE	224.400 CY	487.50000	109395.00	500.00000	112200.00		
0061 509(B) 1328	CLASS A CONCRETE	202.800 CY	512.50000	103935.00	500.00000	101400.00		
0062 511(A) 1332	REINFORCING STEEL	630.000 LB	1.15000	724.50	1.00000	630.00		
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	90560.000 LB	1.05000	95088.00	1.00000	90560.00		
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	166.000 LF	25.20000	4183.20	30.00000	4980.00		
0065 514(A) 6011	PILES, FURNISHED (HP 12X53)	684.000 LF	30.80000	21067.20	30.00000	20520.00		
0066 514(B) 6292	PILES, DRIVEN (HP 10X42)	166.000 LF	10.80000	1792.80	30.00000	4980.00		
0067 514(B) 6294	PILES, DRIVEN (HP 12X53)	684.000 LF	13.20000	9028.80	30.00000	20520.00		
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	972.500 SY	4.00000	3890.00	5.00000	4862.50		
0069 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	168.000 LF	710.00000	119280.00	400.00000	67200.00		
0070 523(A) 6550	SEALER CRACK PREPARATION	48.000 LF	5.00000	240.00	5.00000	240.00		
0071 523(B) 6560	SEALER RESIN	0.600 GAL	200.00000	120.00	250.00000	150.00		
0072 601(B) 1353	TYPE I-A PLAIN RIPRAP	1964.000 TON	28.25000	55483.00	45.00000	88380.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 601(C) 1355	TYPE I-A FILTER BLANKET	355.000 TON	22.25000	7898.75	30.00000	10650.00		
0074 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	25.00000	2400.00	10.00000	960.00		
0075 613(I) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	95.000 LF	25.00000	2375.00	10.00000	950.00		
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	17250.00000	17250.00	50000.00000	50000.00		
			\$	919,671.25	\$	1,038,530.50	\$	
SECTION 0003 BRIDGE 'B'								
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	254.000 CY	8.25000	2095.50	10.00000	2540.00		
0078 501(G) 6309	CLSM BACKFILL	316.000 CY	131.25000	41475.00	100.00000	31600.00		
0079 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	506.000 LF	181.00000	91586.00	275.00000	139150.00		
0080 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	338.700 LF	205.00000	69433.50	300.00000	101610.00		
0081 504(A) 1304	APPROACH SLAB	447.000 SY	165.00000	73755.00	50.00000	22350.00		
0082 504(B) 1305	SAW-CUT GROOVING	1385.800 SY	4.00000	5543.20	2.00000	2771.60		
0083 504(C) 6250	SEALED EXPANSION JOINT	58.300 LF	285.00000	16615.50	200.00000	11660.00		
0084 504(D) 6245	CONCRETE RAIL (TR4)	625.600 LF	70.00000	43792.00	100.00000	62560.00		
0085 506(A) 1322	STRUCTURAL STEEL	1560.000 LB	2.75000	4290.00	10.00000	15600.00		
0086 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	2500.00000	40000.00		
0087 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	3000.00000	24000.00	2500.00000	20000.00		
0088 509(A) 1326	CLASS AA CONCRETE	256.900 CY	487.50000	125238.75	500.00000	128450.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 509(B) 1328	CLASS A CONCRETE	270.900 CY	512.50000	138836.25	500.00000	135450.00		
0090 511(A) 1332	REINFORCING STEEL	540.000 LB	1.15000	621.00	1.00000	540.00		
0091 511(B) 6010	EPOXY COATED REINFORCING STEEL	108540.000 LB	1.05000	113967.00	1.00000	108540.00		
0092 514(A) 6010	PILES, FURNISHED (HP 10X42)	138.000 LF	25.20000	3477.60	30.00000	4140.00		
0093 514(A) 6011	PILES, FURNISHED (HP 12X53)	671.000 LF	30.80000	20666.80	30.00000	20130.00		
0094 514(B) 6292	PILES, DRIVEN (HP 10X42)	138.000 LF	10.80000	1490.40	30.00000	4140.00		
0095 514(B) 6294	PILES, DRIVEN (HP 12X53)	671.000 LF	13.20000	8857.20	30.00000	20130.00		
0096 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1171.000 SY	4.00000	4684.00	5.00000	5855.00		
0097 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	136.000 LF	725.00000	98600.00	400.00000	54400.00		
0098 523(A) 6550	SEALER CRACK PREPARATION	57.000 LF	5.00000	285.00	5.00000	285.00		
0099 523(B) 6560	SEALER RESIN	0.700 GAL	200.00000	140.00	250.00000	175.00		
0100 601(B) 1353	TYPE I-A PLAIN RIPRAP	1998.000 TON	28.25000	56443.50	45.00000	89910.00		
0101 601(C) 1355	TYPE I-A FILTER BLANKET	417.000 TON	22.25000	9278.25	30.00000	12510.00		
0102 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	114.000 LF	25.00000	2850.00	10.00000	1140.00		
0103 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	66.000 LF	25.00000	1650.00	10.00000	660.00		
0104 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	18250.00000	18250.00	50000.00000	50000.00		
				\$ 1,025,921.45			\$	1,086,296.60
SECTION 0004 TRAFFIC								
0105 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	14.000 EA	110.00000	1540.00	100.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	855(A) 8812	17200.000	LF	0.45000	7740.00	0.75000	12900.00	
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0107	857(A) 8839	7560.000	LF	0.22000	1663.20	0.50000	3780.00	
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0108	857(C) 8851	6400.000	LF	1.00000	6400.00	1.00000	6400.00	
	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							
0109	857(F) 8006	3100.000	LF	0.30000	930.00	0.75000	2325.00	
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0110	880(B) 8818	2940.000	SD	0.65000	1911.00	1.00000	2940.00	
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0111	880(B) 8821	3360.000	SD	0.65000	2184.00	0.25000	840.00	
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0112	880(B) 8824	4620.000	SD	0.65000	3003.00	1.00000	4620.00	
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0113	880(C) 8842	2310.000	SD	0.04000	92.40	1.00000	2310.00	
	CONSTRUCTION BARRICADES (TYPE III)							
0114	880(C) 8848	840.000	SD	1.20000	1008.00	1.00000	840.00	
	WING BARRICADES							
0115	880(E) 8860	4620.000	SD	0.55000	2541.00	0.25000	1155.00	
	WARNING LIGHTS (TYPE A)							
0116	880(F) 8878	15120.000	SD	0.04000	604.80	0.25000	3780.00	
	DRUMS							
SECTION TOTALS				\$	29,617.40	\$	43,290.00	\$

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120013
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731427175		(4) 752637692		()	
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0005 STAKING							
0117 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	42000.00000	42000.00	10000.00000	10000.00	
SECTION TOTALS			\$	42,000.00	\$	10,000.00	\$
SECTION 0006 CONSTRUCTION							
0118 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	10000.00000	10000.00	
0119 640(A) 1398	FIELD OFFICE	1.000 EA	10000.00000	10000.00	10000.00000	10000.00	
0120 641 1399	MOBILIZATION	1.000 LSUM	225000.00000	225000.00	250000.00000	250000.00	
SECTION TOTALS			\$	241,000.00	\$	270,000.00	\$
CONTRACT TOTALS			\$	4,380,931.36	\$	4,757,989.35	\$

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : PAVEMENT REHABILITATION (AC & PC)
 SH-33: BEGIN AT THE PAYNE CL, EXTEND EAST.
 SH-99B: BEGIN AT SH-33, EXTEND NORTH.
 PROJECT LENGTH = 1.787 MILES

CONTRACT ID : 120037
 DISTRICT : 08000
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : CREEK

PROJECT(S) : SSR-219B(002)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,216,535.00	97.7100%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,245,046.00	100.0000%	102.3436%
2	730592341	THE QUAPAW COMPANY	\$ 1,325,599.25	106.4699%	108.9652%
3	581401469	APAC-CENTRAL, INC.	\$ 1,363,275.46	109.4960%	112.0622%
4	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 1,394,192.50	111.9792%	114.6036%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(H) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	50000.00000	50000.00	28800.00000
0002 303(A) 2100	AGGREGATE BASE TYPE A	50.000	CY	50.00000	2500.00	75.00000	3750.00	131.50000
0003 307(K) 4300	STABILIZED SUBGRADE	8300.000	SY	7.50000	62250.00	6.00000	49800.00	6.50000
0004 407(B) 0250	TACK COAT	2600.000	GAL	2.75000	7150.00	3.00000	7800.00	5.50000
0005 408 5774	PRIME COAT	1750.000	GAL	4.00000	7000.00	3.00000	5250.00	8.50000
0006 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	1200.000	TON	75.00000	90000.00	60.00000	72000.00	68.00000
0007 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1225.000	TON	72.00000	88200.00	55.00000	67375.00	65.30000
0008 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	2400.000	TON	75.00000	180000.00	74.00000	177600.00	75.80000
0009 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	675.000	TON	74.00000	49950.00	70.00000	47250.00	66.15000
0010 411(I) 6310	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	100.000	TON	100.00000	10000.00	150.00000	15000.00	175.00000

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120037
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730592341 THE QUAPAW COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 412 5267	COLD MILLING PAVEMENT	28250.000	SY	2.50000	70625.00	1.50000	42375.00	1.95000	55087.50
0012 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	2500.000	SY	40.00000	100000.00	50.00000	125000.00	69.00000	172500.00
0013 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	560.000	CY	105.00000	58800.00	250.00000	140000.00	174.00000	97440.00
0014 415 6300	CONCRETE JOINT SEALING	27000.000	LF	1.75000	47250.00	1.30000	35100.00	2.10000	56700.00
0015 416 0100	DOWEL BAR RETROFIT	5700.000	EA	36.00000	205200.00	30.00000	171000.00	36.00000	205200.00
0016 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	18000.000	SY	3.50000	63000.00	3.00000	54000.00	3.65000	65700.00
0017 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6900.000	SY	2.00000	13800.00	2.00000	13800.00	3.35000	23115.00
0018 619(B) 4780	REMOVAL OF GUARDRAIL	100.000	LF	5.00000	500.00	5.00000	500.00	2.50000	250.00
0019 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	100.000	LF	25.00000	2500.00	18.00000	1800.00	20.00000	2000.00
0020 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2300.00000	9200.00	2300.00000	9200.00	2500.00000	10000.00
SECTION TOTALS				\$	1,077,925.00	\$	1,088,600.00	\$	1,212,156.25
SECTION 0002 TRAFFIC									
0021 823 8478	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM	60.000	SD	200.00000	12000.00	264.00000	15840.00	270.00000	16200.00
0022 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000	EA	20.00000	200.00	30.00000	300.00	7.00000	70.00
0023 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9900.000	LF	0.70000	6930.00	0.50000	4950.00	0.55000	5445.00
0024 855(B) 3300	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	4.000	EA	150.00000	600.00	110.00000	440.00	115.00000	460.00
0025 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	28600.000	LF	0.80000	22880.00	0.46000	13156.00	0.48000	13728.00
0026 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	16.000	EA	175.00000	2800.00	110.00000	1760.00	115.00000	1840.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120037
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730592341 THE QUAPAW COMPANY		
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	12000.00000	12000.00	40000.00000	40000.00	15700.00000	15700.00
SECTION TOTALS			\$	57,410.00	\$	76,446.00	\$	53,443.00
SECTION 0003 CONSTRUCTION								
0028 641 1552	MOBILIZATION	1.000 LSUM	81200.00000	81200.00	80000.00000	80000.00	60000.00000	60000.00
SECTION TOTALS			\$	81,200.00	\$	80,000.00	\$	60,000.00
CONTRACT TOTALS			\$	1,216,535.00	\$	1,245,046.00	\$	1,325,599.25

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120037
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401469		(4) 412017814		()		
		APAC-CENTRAL, INC.		INTERSTATE IMPROVEMENT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(H) 0185	1.000	LSUM	50387.59000	50387.59	10000.00000	10000.00	
EARTHWORK								
0002	303(A) 2100	50.000	CY	66.05000	3302.50	20.96000	1048.00	
AGGREGATE BASE TYPE A								
0003	307(K) 4300	8300.000	SY	7.43000	61669.00	4.00000	33200.00	
STABILIZED SUBGRADE								
0004	407(B) 0250	2600.000	GAL	2.38000	6188.00	2.41000	6266.00	
TACK COAT								
0005	408 5774	1750.000	GAL	5.66000	9905.00	5.75000	10062.50	
PRIME COAT								
0006	411(B) 5940	1200.000	TON	70.57000	84684.00	71.66000	85992.00	
SUPERPAVE, TYPE S3(PG 70-28 OK)								
0007	411(B) 5945	1225.000	TON	65.58000	80335.50	66.60000	81585.00	
SUPERPAVE, TYPE S3(PG 64-22 OK)								
0008	411(C) 5955	2400.000	TON	80.07000	192168.00	81.31000	195144.00	
SUPERPAVE, TYPE S4(PG 70-28 OK)								
0009	411(C) 5960	675.000	TON	64.68000	43659.00	65.68000	44334.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0010	411(I) 6310	100.000	TON	189.11000	18911.00	150.00000	15000.00	
SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)								
0011	412 5267	28250.000	SY	1.15000	32487.50	1.44000	40680.00	
COLD MILLING PAVEMENT								
0012	414(E) 0225	2500.000	SY	88.48000	221200.00	102.40000	256000.00	
FULL DEPTH P.C. CONCRETE								
PATCHING (PLACEMENT ONLY)								
0013	414(G) 5275	560.000	CY	114.23000	63968.80	100.00000	56000.00	
P.C. CONCRETE FOR PAVEMENT								
0014	415 6300	27000.000	LF	3.67000	99090.00	1.75000	47250.00	
CONCRETE JOINT SEALING								
0015	416 0100	5700.000	EA	28.73000	163761.00	32.00000	182400.00	
DOWEL BAR RETROFIT								
0016	425 5195	18000.000	SY	3.01000	54180.00	4.25000	76500.00	
DIAMOND GRINDING CONCRETE PAVEMENT								
0017	619(B) 4728	6900.000	SY	4.41000	30429.00	4.78000	32982.00	
REMOVAL OF ASPHALT PAVEMENT								

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120037
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401469		(4) 412017814		()		
		APAC-CENTRAL, INC.		INTERSTATE IMPROVEMENT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4780	REMOVAL OF GUARDRAIL	100.000 LF	5.25000	525.00	2.00000	200.00		
0019 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	16.27000	1627.00	17.50000	1750.00		
0020 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2466.55000	9866.20	2200.00000	8800.00		
SECTION TOTALS			\$	1,228,344.09	\$	1,185,193.50	\$	
SECTION 0002 TRAFFIC								
0021 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	262.40000	15744.00	240.00000	14400.00		
0022 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000 EA	26.24000	262.40	6.00000	60.00		
0023 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9900.000 LF	0.52000	5148.00	0.48000	4752.00		
0024 855(B) 3300	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	4.000 EA	157.44000	629.76	100.00000	400.00		
0025 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	28600.000 LF	0.52000	14872.00	0.42000	12012.00		
0026 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	16.000 EA	157.44000	2519.04	100.00000	1600.00		
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	49559.69000	49559.69	40000.00000	40000.00		
SECTION TOTALS			\$	88,734.89	\$	73,224.00	\$	
SECTION 0003 CONSTRUCTION								
0028 641 1552	MOBILIZATION	1.000 LSUM	46196.48000	46196.48	135775.00000	135775.00		
SECTION TOTALS			\$	46,196.48	\$	135,775.00	\$	
CONTRACT TOTALS			\$	1,363,275.46	\$	1,394,192.50	\$	

TABULATION OF BIDS

CALL ORDER : 145 CONTRACT ID : 120060
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 135 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-183: FROM THE CITY OF CLINTON TO THE CITY OF SEILING.
 PROJECT LENGTH = 47.08 MILES

COUNTIES : DEWEY

CUSTER

PROJECT(S) : BTOP-220N(002)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,050,293.53	228.4557%	100.0000%
1	231535602	-- HENKELS & MCCOY, INC.	\$ 1,335,179.44	100.0000%	43.7722%
2	800566979	-- ROHL NETWORKS, LP	\$ 1,463,019.82	109.5748%	47.9632%
3	731374355	-- B & H CONSTRUCTION, INC	\$ 1,873,103.74	140.2885%	61.4073%
4	650829357	-- MASTEC NORTH AMERICA, INC.	\$ 2,475,276.12	185.3890%	81.1488%
5	760567489	-- SPALJ CONSTRUCTION	\$ 2,538,542.55	190.1274%	83.2229%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,680,436.90	200.7548%	87.8747%
7	731066239	-- TRANS-TEL CENTRAL, INC.	\$ 3,037,568.72	227.5027%	99.5828%
8	390970311	-- MICHELS CORPORATION	\$ 3,049,759.00	228.4157%	99.9825%
9	314360115	-- THE FISHEL COMPANY	\$ 3,245,334.18	243.0635%	106.3942%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 104 0900	RAILROAD FLAGGING	32.000	HOUR	200.00000	6400.00	275.31000	8809.92	3200.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	3297.24000	3297.24	4795.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	8.86000	17720.00	7800.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	8.45000	16900.00	7200.00
0005 509(B) 0321	CLASS A CONCRETE	11.520	CY	650.00000	7488.00	1084.07000	12488.49	2880.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120060
 DISTRICT : 05000

COUNTIES : DEWEY

CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 231535602 HENKELS & MCCOY, INC.		(2) 800566979 ROHL NETWORKS, LP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000 LF	20.00000	2000.00	68.13000	6813.00	62.40000	6240.00
0007 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000 LF	25.00000	2500.00	32.58000	3258.00	62.50000	6250.00
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15171.000 LF	15.00000	227565.00	10.57000	160357.47	10.31000	156413.01
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	13768.000 LF	3.50000	48188.00	4.19000	57687.92	8.21000	113035.28
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	232655.000 LF	2.00000	465310.00	2.31000	537433.05	2.46000	572331.30
0011 802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	2392.000 LF	20.00000	47840.00	68.13000	162966.96	62.50000	149500.00
0012 803(B) 8135 GROUND BOX (R3248)	63.000 EA	2500.00000	157500.00	851.29000	53631.27	880.30000	55458.90
0013 803(B) 8150 GROUND BOX (B2-48)	18.000 EA	3000.00000	54000.00	1269.09000	22843.62	1276.06000	22969.08
0014 804(B) 2916 REINFORCING STEEL	207.000 LB	2.25000	465.75	3.70000	765.90	3.60000	745.20
0015 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	3526.000 LF	3.00000	10578.00	0.35000	1234.10	0.88000	3102.88
0016 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	268560.000 LF	6.33000	1699984.80	0.50000	134280.00	0.88000	236332.80
0017 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	100.000 LF	6.00000	600.00	14.33000	1433.00	0.88000	88.00
0018 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	600.00000	1200.00	508.09000	1016.18	442.29000	884.58
0019 818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	4.000 EA	1600.00000	6400.00	2446.98000	9787.92	1653.80000	6615.20
0020 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	24.69000	4938.00	36.05000	7210.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	186.75000	933.75	101.40000	507.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	12.000 EA	150.00000	1800.00	112.42000	1349.04	55.60000	667.20

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120060
 DISTRICT : 05000

COUNTIES : DEWEY

CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 231535602 HENKELS & MCCOY, INC.			
				(2) 800566979 ROHL NETWORKS, LP							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0023	818(G) 5570	358.000	EA	150.00000	53700.00	83.80000	30000.40	70.33000	25178.14		
	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION										
	SECTION TOTALS			\$	2,865,144.55	\$	1,249,945.23	\$	1,389,403.57		
SECTION 0002 TRAFFIC CONTROL											
0024	876(A) 8482	180.000	SD	16.00000	2880.00	104.94000	18889.20	143.75000	25875.00		
	(PL)TRUCK MOUNTED ATTENUATOR										
0025	880(I) 8902	45.000	SD	100.00000	4500.00	96.62000	4347.90	63.25000	2846.25		
	FLAGGER										
0026	880(J) 8905	1.000	LSUM	10000.00000	10000.00	6172.84000	6172.84	15525.00000	15525.00		
	CONSTRUCTION TRAFFIC CONTROL										
0027	882(A) 8306	180.000	SD	16.00000	2880.00	104.94000	18889.20	69.00000	12420.00		
	PORT.CHANGEABLE MESSAGE SIGN										
	SECTION TOTALS			\$	20,260.00	\$	48,299.14	\$	56,666.25		
SECTION 0003 CONSTRUCTION											
0028	220 2800	1.000	LSUM	7500.00000	7500.00	7407.41000	7407.41	2850.00000	2850.00		
	SWPPP DOCUMENTATION AND MANAGEMENT										
0029	641 1552	1.000	LSUM	157388.98000	157388.98	29527.66000	29527.66	14100.00000	14100.00		
	MOBILIZATION										
	SECTION TOTALS			\$	164,888.98	\$	36,935.07	\$	16,950.00		
CONTRACT TOTALS				\$	3,050,293.53	\$	1,335,179.44	\$	1,463,019.82		

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120060
 DISTRICT : 05000

COUNTIES : DEWEY

CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731374355		(4) 650829357		(5) 760567489	
ITEM DESCRIPTION		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.		SPALJ CONSTRUCTION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC							
0001 104 0900	32.000 HOUR	100.00000	3200.00	250.00000	8000.00	450.00000	14400.00
RAILROAD FLAGGING							
0002 201(A) 0102	1.000 LSUM	9865.95000	9865.95	50000.00000	50000.00	50000.00000	50000.00
CLEARING AND GRUBBING							
0003 221(C) 2801	2000.000 LF	5.00000	10000.00	5.35000	10700.00	3.25000	6500.00
TEMPORARY SILT FENCE							
0004 230(A) 2806	2000.000 SY	5.00000	10000.00	29.25000	58500.00	3.00000	6000.00
SOLID SLAB SODDING							
0005 509(B) 0321	11.520 CY	500.00000	5760.00	240.00000	2764.80	675.00000	7776.00
CLASS A CONCRETE							
0006 802(A) 8316	100.000 LF	20.00000	2000.00	67.00000	6700.00	50.00000	5000.00
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0007 802(A) 8318	100.000 LF	20.00000	2000.00	67.00000	6700.00	40.00000	4000.00
3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED							
0008 802(C) 8551	15171.000 LF	29.90000	453612.90	15.68000	237881.28	10.50000	159295.50
1 1/2" HIGH DENSITY PE PIPE - BORED							
0009 802(C) 8556	13768.000 LF	9.83000	135339.44	15.68000	215882.24	10.50000	144564.00
1 1/2" HIGH DENSITY PE PIPE - TRENCHED							
0010 802(C) 8565	232655.000 LF	2.28000	530453.40	4.48000	1042294.40	6.35000	1477359.25
1 1/2" HIGH DENSITY PE PIPE - PLOWED							
0011 802(D) 8375	2392.000 LF	50.00000	119600.00	67.00000	160264.00	50.00000	119600.00
4" ALUMINUM CONDUIT (EXPOSED)							
0012 803(B) 8135	63.000 EA	1000.00000	63000.00	1475.00000	92925.00	1300.00000	81900.00
GROUND BOX (R3248)							
0013 803(B) 8150	18.000 EA	1500.00000	27000.00	2465.00000	44370.00	1700.00000	30600.00
GROUND BOX (B2-48)							
0014 804(B) 2916	207.000 LB	24.15000	4999.05	12.00000	2484.00	11.50000	2380.50
REINFORCING STEEL							
0015 818(A) 8715	3526.000 LF	1.42000	5006.92	0.90000	3173.40	0.55000	1939.30
(SP) FIBER OPTIC CABLE, 24 SMF							
0016 818(A) 8730	268560.000 LF	0.37000	99367.20	0.90000	241704.00	0.55000	147708.00
(SP) FIBER OPTIC CABLE, 96 SMF							
0017 818(A) 8738	100.000 LF	50.00000	5000.00	6.49000	649.00	0.55000	55.00
(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM							

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120060
 DISTRICT : 05000

COUNTIES : DEWEY

CUSTER

SET-ASIDE :

		(3) 731374355		(4) 650829357		(5) 760567489		
		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.		SPALJ CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	5000.00000	10000.00	2610.00000	5220.00	2500.00000	5000.00
0019 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	4.000 EA	7500.00000	30000.00	1985.00000	7940.00	3000.00000	12000.00
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	150.00000	30000.00	47.75000	9550.00	37.00000	7400.00
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	2000.00000	10000.00	2218.00000	11090.00	200.00000	1000.00
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	12.000 EA	833.34000	10000.08	2218.00000	26616.00	180.00000	2160.00
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	358.000 EA	50.00000	17900.00	116.00000	41528.00	85.00000	30430.00
SECTION TOTALS			\$	1,594,104.94	\$	2,286,936.12	\$	2,317,067.55
SECTION 0002 TRAFFIC CONTROL								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	83.33000	14999.40	100.00000	18000.00	130.00000	23400.00
0025 880(I) 8902	FLAGGER	45.000 SD	200.00000	9000.00	52.00000	2340.00	75.00000	3375.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	90000.00000	90000.00	20000.00000	20000.00	15000.00000	15000.00
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	83.33000	14999.40	100.00000	18000.00	65.00000	11700.00
SECTION TOTALS			\$	128,998.80	\$	58,340.00	\$	53,475.00
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	30000.00000	30000.00	55000.00000	55000.00	8000.00000	8000.00
0029 641 1552	MOBILIZATION	1.000 LSUM	120000.00000	120000.00	75000.00000	75000.00	160000.00000	160000.00
SECTION TOTALS			\$	150,000.00	\$	130,000.00	\$	168,000.00
CONTRACT TOTALS			\$	1,873,103.74	\$	2,475,276.12	\$	2,538,542.55

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120060
 DISTRICT : 05000

COUNTIES : DEWEY

CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 480952709		(7) 731066239		(8) 390970311	
ITEM DESCRIPTION		WILDCAT CONST. CO., INC. & S		TRANS-TEL CENTRAL, INC.		MICHELS CORPORATION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC							
0001 104 0900	32.000	HOUR	200.00000	6400.00	111.24000	3559.68	85.00000 2720.00
RAILROAD FLAGGING							
0002 201(A) 0102	1.000	LSUM	35000.00000	35000.00	49902.80000	49902.80	5000.00000 5000.00
CLEARING AND GRUBBING							
0003 221(C) 2801	2000.000	LF	3.00000	6000.00	4.52000	9040.00	15.00000 30000.00
TEMPORARY SILT FENCE							
0004 230(A) 2806	2000.000	SY	3.00000	6000.00	4.17000	8340.00	15.00000 30000.00
SOLID SLAB SODDING							
0005 509(B) 0321	11.520	CY	1200.00000	13824.00	144.68000	1666.71	1000.00000 11520.00
CLASS A CONCRETE							
0006 802(A) 8316	100.000	LF	50.00000	5000.00	69.53000	6953.00	200.00000 20000.00
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0007 802(A) 8318	100.000	LF	60.00000	6000.00	500.71000	50071.00	200.00000 20000.00
3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED							
0008 802(C) 8551	15171.000	LF	32.00000	485472.00	13.08000	198436.68	40.00000 606840.00
1 1/2" HIGH DENSITY PE PIPE - BORED							
0009 802(C) 8556	13768.000	LF	32.00000	440576.00	9.33000	128455.44	20.00000 275360.00
1 1/2" HIGH DENSITY PE PIPE - TRENCHED							
0010 802(C) 8565	232655.000	LF	3.70000	860823.50	5.69000	1323806.95	4.80000 1116744.00
1 1/2" HIGH DENSITY PE PIPE - PLOWED							
0011 802(D) 8375	2392.000	LF	50.50000	120796.00	69.53000	166315.76	85.00000 203320.00
4" ALUMINUM CONDUIT (EXPOSED)							
0012 803(B) 8135	63.000	EA	1800.00000	113400.00	1027.33000	64721.79	1070.00000 67410.00
GROUND BOX (R3248)							
0013 803(B) 8150	18.000	EA	2000.00000	36000.00	1678.55000	30213.90	1415.00000 25470.00
GROUND BOX (B2-48)							
0014 804(B) 2916	207.000	LB	2.50000	517.50	1.70000	351.90	30.00000 6210.00
REINFORCING STEEL							
0015 818(A) 8715	3526.000	LF	1.15000	4054.90	1.08000	3808.08	1.50000 5289.00
(SP) FIBER OPTIC CABLE, 24 SMF							
0016 818(A) 8730	268560.000	LF	0.80000	214848.00	0.90000	241704.00	0.85000 228276.00
(SP) FIBER OPTIC CABLE, 96 SMF							
0017 818(A) 8738	100.000	LF	0.45000	45.00	5.43000	543.00	20.00000 2000.00
(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 145 -7

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120060
 DISTRICT : 05000

COUNTIES : DEWEY

CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 480952709 WILDCAT CONST. CO., INC. & S		(7) 731066239 TRANS-TEL CENTRAL, INC.		(8) 390970311 MICHELS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	3700.00000	7400.00	880.02000	1760.04	7000.00000	14000.00
0019 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	4.000 EA	10500.00000	42000.00	1555.56000	6222.24	12000.00000	48000.00
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	47.25000	9450.00	70.00000	14000.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	250.00000	1250.00	75.94000	379.70	600.00000	3000.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	12.000 EA	250.00000	3000.00	123.23000	1478.76	600.00000	7200.00
0023 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	358.000 EA	60.00000	21480.00	67.94000	24322.52	100.00000	35800.00
SECTION TOTALS		\$	2,449,886.90	\$	2,331,503.95	\$	2,778,159.00
SECTION 0002 TRAFFIC CONTROL							
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	200.00000	36000.00	105.53000	18995.40	110.00000	19800.00
0025 880(I) 8902 FLAGGER	45.000 SD	300.00000	13500.00	320.17000	14407.65	3600.00000	162000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	100563.12000	100563.12	10000.00000	10000.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	85.00000	15300.00	55.87000	10056.60	110.00000	19800.00
SECTION TOTALS		\$	72,300.00	\$	144,022.77	\$	211,600.00
SECTION 0003 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	750.00000	750.00	10679.05000	10679.05	10000.00000	10000.00
0029 641 1552 MOBILIZATION	1.000 LSUM	157500.00000	157500.00	551362.95000	551362.95	50000.00000	50000.00
SECTION TOTALS		\$	158,250.00	\$	562,042.00	\$	60,000.00
CONTRACT TOTALS		\$	2,680,436.90	\$	3,037,568.72	\$	3,049,759.00

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120060
 DISTRICT : 05000

COUNTIES : DEWEY

CUSTER

SET-ASIDE :

		(9) 314360115		()		()		
		THE FISHEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	888.90000	1777.80				
0019	818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	4.000 EA	2941.28000	11765.12				
0020	818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	42.79000	8558.00				
0021	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	104.52000	522.60				
0022	818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	12.000 EA	104.52000	1254.24				
0023	818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	358.000 EA	83.91000	30039.78				
SECTION TOTALS			\$	2,869,240.20	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0024	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	855.72000	154029.60				
0025	880(I) 8902 FLAGGER	45.000 SD	1479.06000	66557.70				
0026	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	29957.99000	29957.99				
0027	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	122.44000	22039.20				
SECTION TOTALS			\$	272,584.49	\$		\$	
SECTION 0003 CONSTRUCTION								
0028	220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15671.50000	15671.50				
0029	641 1552 MOBILIZATION	1.000 LSUM	87837.99000	87837.99				
SECTION TOTALS			\$	103,509.49	\$		\$	
CONTRACT TOTALS			\$	3,245,334.18	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 152
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-33: BEGIN 4.5 MILES EAST OF THE US-183 JUNCTION,
 EXTEND EAST.
 PROJECT LENGTH = 9.36 MILES

CONTRACT ID : 110287
 DISTRICT : 05000
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : CUSTER

PROJECT(S) : SSR-120B(194)SR
 SSR-120B(195)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,584,848.00	102.9829%	100.0000%
1	731130155	CASWELL CONTRACTING, INC.	\$ 1,538,943.16	100.0000%	97.1035%
2	730707928	CORNELL CONST. CO., INC.	\$ 1,640,495.54	106.5988%	103.5112%
3	480664815	J & R SAND COMPANY, INC.	\$ 1,664,938.49	108.1871%	105.0535%
4	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 2,310,657.96	150.1458%	145.7968%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731130155 CASWELL CONTRACTING, INC.	(2) 730707928 CORNELL CONST. CO., INC.
SECTION 0001	ROADWAY - SSR-120B(194)SR						
0001 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	10398.000	TON	72.00000	748656.00	71.26000	740961.48
0002 412 5267	COLD MILLING PAVEMENT	4323.000	SY	3.00000	12969.00	2.24000	9683.52
0003 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	89000.000	LF	0.40000	35600.00	0.28000	24920.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2343.61000	2343.61
SECTION TOTALS					\$ 800,225.00	\$ 777,908.61	\$ 836,635.72

SECTION 0002	ROADWAY - SSR-120B(195)SR						
0005 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	9874.000	TON	72.00000	710928.00	72.53000	716161.22
0006 412 5267	COLD MILLING PAVEMENT	12389.000	SY	3.00000	37167.00	1.57000	19450.73
0007 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	83820.000	LF	0.40000	33528.00	0.28000	23469.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 152 -2

TABULATION OF BIDS

CALL ORDER : 152
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110287
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008	880(J) 8905	1.000	LSUM	3000.00000	3000.00	1953.00000	1953.00	7393.50000	7393.50
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	784,623.00	\$	761,034.55	\$	803,859.82
CONTRACT TOTALS				\$	1,584,848.00	\$	1,538,943.16	\$	1,640,495.54

TABULATION OF BIDS

CALL ORDER : 152
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110287
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 480664815		(4) 202347198		()		
		J & R SAND COMPANY, INC.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-120B(194)SR								
0001 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	10398.000 TON	77.25000	803245.50	109.38000	1137333.24		
0002 412 5267	COLD MILLING PAVEMENT	4323.000 SY	1.40000	6052.20	2.96000	12796.08		
0003 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	89000.000 LF	0.25000	22250.00	0.26000	23140.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6209.70000	6209.70	6333.89000	6333.89		
SECTION TOTALS			\$	837,757.40	\$	1,179,603.21	\$	
SECTION 0002 ROADWAY - SSR-120B(195)SR								
0005 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	9874.000 TON	79.25000	782514.50	107.97000	1066095.78		
0006 412 5267	COLD MILLING PAVEMENT	12389.000 SY	1.40000	17344.60	2.96000	36671.44		
0007 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	83820.000 LF	0.25000	20955.00	0.26000	21793.20		
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6366.99000	6366.99	6494.33000	6494.33		
SECTION TOTALS			\$	827,181.09	\$	1,131,054.75	\$	
CONTRACT TOTALS			\$	1,664,938.49	\$	2,310,657.96	\$	

TABULATION OF BIDS

CALL ORDER : 165 CONTRACT ID : 120061
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 95 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-270: FROM THE CITY OF WOODWARD TO THE CITY OF SEILING.
 PROJECT LENGTH = 35.2 MILES

COUNTIES : WOODWARD MAJOR
 DEWEY
 PROJECT(S) : BTOP-222N(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE."

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,615,315.51	239.8862%	100.0000%
1	231535602	-- HENKELS & MCCOY, INC.	\$ 1,090,231.56	100.0000%	41.6864%
2	731374355	-- B & H CONSTRUCTION, INC	\$ 1,549,531.00	142.1286%	59.2483%
3	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,792,148.60	164.3824%	68.5251%
4	650829357	-- MASTEC NORTH AMERICA, INC.	\$ 2,106,851.18	193.2480%	80.5582%
5	760567489	-- SPALJ CONSTRUCTION	\$ 2,156,111.55	197.7664%	82.4417%
6	800566979	-- ROHL NETWORKS, LP	\$ 2,224,704.08	204.0579%	85.0645%
7	731066239	-- TRANS-TEL CENTRAL, INC.	\$ 2,565,721.03	235.3373%	98.1037%
8	314360115	-- THE FISHEL COMPANY	\$ 2,765,471.32	253.6591%	105.7414%
9	390970311	-- MICHELS CORPORATION	\$ 2,863,721.10	262.6709%	109.4981%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	1927.48000	1927.48	10000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	8.75000	17500.00	5.00000
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	9.09000	18180.00	5.00000
0004 509(B) 0321	CLASS A CONCRETE	15.360	CY	650.00000	9984.00	1062.55000	16320.77	500.00000
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	20.00000	2000.00	67.19000	6719.00	60.00000

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 231535602 HENKELS & MCCOY, INC.		(2) 731374355 B & H CONSTRUCTION, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000 LF	25.00000	2500.00	32.23000	3223.00	60.00000	6000.00
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15755.000 LF	15.00000	236325.00	10.36000	163221.80	17.87000	281541.85
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	29099.000 LF	3.50000	101846.50	4.50000	130945.50	6.01000	174884.99
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	169252.000 LF	2.00000	338504.00	2.50000	423130.00	2.42000	409589.84
0010 803(B) 8135 GROUND BOX (R3248)	48.000 EA	2500.00000	120000.00	841.38000	40386.24	1000.00000	48000.00
0011 803(B) 8150 GROUND BOX (B2-48)	24.000 EA	3000.00000	72000.00	1257.94000	30190.56	1500.00000	36000.00
0012 804(B) 2916 REINFORCING STEEL	288.000 LB	2.25000	648.00	3.66000	1054.08	17.36000	4999.68
0013 818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	3453.000 LF	3.00000	10359.00	0.34000	1174.02	0.43000	1484.79
0014 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	227736.000 LF	6.33000	1441568.88	0.52000	118422.72	0.43000	97926.48
0015 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000 LF	6.00000	1200.00	7.29000	1458.00	25.00000	5000.00
0016 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	500.000 LF	8.66000	4330.00	6.80000	3400.00	10.00000	5000.00
0017 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	600.00000	600.00	506.58000	506.58	13174.27000	13174.27
0018 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1600.00000	3200.00	2445.10000	4890.20	6250.00000	12500.00
0019 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	125.00000	1000.00	24.39000	195.12	3125.00000	25000.00
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	24.39000	4878.00	150.00000	30000.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	184.52000	922.60	1000.00000	5000.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	10.000 EA	150.00000	1500.00	111.15000	1111.50	500.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 165 -3

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

=====									
(0) -EST-									
ENGINEER'S ESTIMATE									
(1) 231535602									
HENKELS & MCCOY, INC.									
(2) 731374355									
B & H CONSTRUCTION, INC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0023 818(G) 5570	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	295.000 EA	150.00000	44250.00	82.68000	24390.60	50.00000	14750.00	
SECTION TOTALS			\$	2,463,440.38	\$	1,014,147.77	\$	1,219,531.90	

SECTION 0002 TRAFFIC CONTROL									
0024 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	140.000 SD	16.00000	2240.00	103.66000	14512.40	107.14000	14999.60	
0025 880(I) 8902	FLAGGER	30.000 SD	100.00000	3000.00	93.69000	2810.70	333.33000	9999.90	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	6371.95000	6371.95	100000.00000	100000.00	
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	140.000 SD	16.00000	2240.00	103.66000	14512.40	107.14000	14999.60	
SECTION TOTALS			\$	15,480.00	\$	38,207.45	\$	139,999.10	

SECTION 0003 CONSTRUCTION									
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	9365.85000	9365.85	40000.00000	40000.00	
0029 641 1552	MOBILIZATION	1.000 LSUM	128895.13000	128895.13	28510.49000	28510.49	150000.00000	150000.00	
SECTION TOTALS			\$	136,395.13	\$	37,876.34	\$	190,000.00	

CONTRACT TOTALS			\$	2,615,315.51	\$	1,090,231.56	\$	1,549,531.00	
=====									

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 650829357 MASTEC NORTH AMERICA, INC.		(5) 760567489 SPALJ CONSTRUCTION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	50000.00000	50000.00	
0002 221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	5.35000	10700.00	3.25000	6500.00	
0003 230(A) 2806 SOLID SLAB SODDING	2000.000	SY	3.00000	6000.00	29.25000	58500.00	3.00000	6000.00	
0004 509(B) 0321 CLASS A CONCRETE	15.360	CY	1200.00000	18432.00	240.00000	3686.40	675.00000	10368.00	
0005 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	50.50000	5050.00	67.00000	6700.00	51.00000	5100.00	
0006 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	60.00000	6000.00	67.00000	6700.00	40.00000	4000.00	
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15755.000	LF	15.00000	236325.00	15.68000	247038.40	10.50000	165427.50	
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	29099.000	LF	15.00000	436485.00	15.68000	456272.32	10.50000	305539.50	
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	169252.000	LF	3.60000	609307.20	3.98000	673622.96	6.55000	1108600.60	
0010 803(B) 8135 GROUND BOX (R3248)	48.000	EA	1800.00000	86400.00	1475.00000	70800.00	1300.00000	62400.00	
0011 803(B) 8150 GROUND BOX (B2-48)	24.000	EA	2000.00000	48000.00	2465.00000	59160.00	1700.00000	40800.00	
0012 804(B) 2916 REINFORCING STEEL	288.000	LB	1.00000	288.00	12.00000	3456.00	11.50000	3312.00	
0013 818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	3453.000	LF	0.40000	1381.20	0.90000	3107.70	0.55000	1899.15	
0014 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	227736.000	LF	0.70000	159415.20	0.90000	204962.40	0.55000	125254.80	
0015 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000	LF	0.40000	80.00	6.49000	1298.00	0.55000	110.00	
0016 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	500.000	LF	0.40000	200.00	7.39000	3695.00	0.55000	275.00	

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 650829357 MASTEC NORTH AMERICA, INC.		(5) 760567489 SPALJ CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	3000.00000	3000.00	1200.00000	1200.00	2500.00000	2500.00
0018 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	8600.00000	17200.00	1985.00000	3970.00	3000.00000	6000.00
0019 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	170.00000	1360.00	47.75000	382.00	875.00000	7000.00
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	80.00000	16000.00	47.75000	9550.00	40.00000	8000.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	250.00000	1250.00	218.00000	1090.00	200.00000	1000.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	10.000 EA	250.00000	2500.00	2218.00000	22180.00	180.00000	1800.00
0023 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	295.000 EA	60.00000	17700.00	116.00000	34220.00	85.00000	25075.00
SECTION TOTALS		\$	1,708,373.60	\$	1,932,291.18	\$	1,946,961.55
SECTION 0002 TRAFFIC CONTROL							
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	85.00000	11900.00	100.00000	14000.00	155.00000	21700.00
0025 880(I) 8902 FLAGGER	30.000 SD	300.00000	9000.00	52.00000	1560.00	75.00000	2250.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5225.00000	5225.00	15000.00000	15000.00	15000.00000	15000.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	140.000 SD	85.00000	11900.00	100.00000	14000.00	80.00000	11200.00
SECTION TOTALS		\$	38,025.00	\$	44,560.00	\$	50,150.00
SECTION 0003 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	750.00000	750.00	55000.00000	55000.00	8000.00000	8000.00
0029 641 1552 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	75000.00000	75000.00	151000.00000	151000.00
SECTION TOTALS		\$	45,750.00	\$	130,000.00	\$	159,000.00
CONTRACT TOTALS		\$	1,792,148.60	\$	2,106,851.18	\$	2,156,111.55

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

		(6) 800566979		(7) 731066239		(8) 314360115			
		ROHL NETWORKS, LP		TRANS-TEL CENTRAL, INC.		THE FISHEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	8570.00000	8570.00	49902.80000	49902.80	30898.77000	30898.77
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	3.90000	7800.00	4.52000	9040.00	6.47000	12940.00
0003	230(A) 2806 SOLID SLAB SODDING	2000.000	SY	3.60000	7200.00	4.17000	8340.00	5.97000	11940.00
0004	509(B) 0321 CLASS A CONCRETE	15.360	CY	250.00000	3840.00	144.68000	2222.28	2588.03000	39752.14
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	69.58000	6958.00	70.22000	7022.00	100.53000	10053.00
0006	802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	62.50000	6250.00	139.18000	13918.00	49.55000	4955.00
0007	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15755.000	LF	50.00000	787750.00	13.08000	206075.40	18.70000	294618.50
0008	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	29099.000	LF	15.50000	451034.50	9.45000	274985.55	18.59000	540950.41
0009	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	169252.000	LF	3.46000	585611.92	6.55000	1108600.60	4.71000	797176.92
0010	803(B) 8135 GROUND BOX (R3248)	48.000	EA	880.30000	42254.40	1027.33000	49311.84	3187.20000	152985.60
0011	803(B) 8150 GROUND BOX (B2-48)	24.000	EA	1276.06000	30625.44	1678.55000	40285.20	5177.99000	124271.76
0012	804(B) 2916 REINFORCING STEEL	288.000	LB	3.60000	1036.80	1.70000	489.60	5.97000	1719.36
0013	818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	3453.000	LF	0.88000	3038.64	1.08000	3729.24	1.29000	4454.37
0014	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	227736.000	LF	0.88000	200407.68	0.90000	204962.40	1.51000	343881.36
0015	818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000	LF	0.88000	176.00	5.43000	1086.00	30.21000	6042.00
0016	818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	500.000	LF	0.88000	440.00	8.20000	4100.00	30.21000	15105.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 165 -7

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 800566979 ROHL NETWORKS, LP		(7) 731066239 TRANS-TEL CENTRAL, INC.		(8) 314360115 THE FISHEL COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	442.29000	442.29	880.00000	880.00	867.22000	867.22
0018 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1653.80000	3307.60	1555.56000	3111.12	2869.55000	5739.10
0019 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	87.87000	702.96	57.13000	457.04	522.27000	4178.16
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	36.05000	7210.00	47.25000	9450.00	47.72000	9544.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	101.40000	507.00	75.94000	379.70	349.51000	1747.55
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	10.000 EA	55.60000	556.00	123.22000	1232.20	540.78000	5407.80
0023 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	295.000 EA	70.33000	20747.35	67.94000	20042.30	164.38000	48492.10
SECTION TOTALS		\$	2,176,466.58	\$	2,019,623.27	\$	2,467,720.12
SECTION 0002 TRAFFIC CONTROL							
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	138.00000	19320.00	105.53000	14774.20	884.61000	123845.40
0025 880(I) 8902 FLAGGER	30.000 SD	63.25000	1897.50	320.17000	9605.10	1442.98000	43289.40
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12075.00000	12075.00	72628.92000	72628.92	21649.86000	21649.86
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	140.000 SD	57.50000	8050.00	55.87000	7821.80	149.31000	20903.40
SECTION TOTALS		\$	41,342.50	\$	104,830.02	\$	209,688.06
SECTION 0003 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3700.00000	3700.00	10679.05000	10679.05	15289.28000	15289.28
0029 641 1552 MOBILIZATION	1.000 LSUM	3195.00000	3195.00	430588.69000	430588.69	72773.86000	72773.86
SECTION TOTALS		\$	6,895.00	\$	441,267.74	\$	88,063.14
CONTRACT TOTALS		\$	2,224,704.08	\$	2,565,721.03	\$	2,765,471.32

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

		(9) 390970311		()		()		
		MICHELS CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00			
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	15.00000	30000.00			
0003	230(A) 2806 SOLID SLAB SODDING	2000.000	SY	15.00000	30000.00			
0004	509(B) 0321 CLASS A CONCRETE	15.360	CY	1000.00000	15360.00			
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	100.000	LF	200.00000	20000.00			
0006	802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	200.00000	20000.00			
0007	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15755.000	LF	40.00000	630200.00			
0008	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	29099.000	LF	20.00000	581980.00			
0009	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	169252.000	LF	5.50000	930886.00			
0010	803(B) 8135 GROUND BOX (R3248)	48.000	EA	1070.00000	51360.00			
0011	803(B) 8150 GROUND BOX (B2-48)	24.000	EA	1415.00000	33960.00			
0012	804(B) 2916 REINFORCING STEEL	288.000	LB	30.00000	8640.00			
0013	818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	3453.000	LF	1.50000	5179.50			
0014	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	227736.000	LF	0.85000	193575.60			
0015	818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000	LF	20.00000	4000.00			
0016	818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	500.000	LF	20.00000	10000.00			

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120061
 DISTRICT : 05000

COUNTIES : WOODWARD
 DEWEY

MAJOR

SET-ASIDE :

		(9) 390970311		()		()		
		MICHELS CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	7000.00000	7000.00				
0018 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	12000.00000	24000.00				
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	160.00000	1280.00				
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	70.00000	14000.00				
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	600.00000	3000.00				
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	10.000 EA	600.00000	6000.00				
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	295.000 EA	100.00000	29500.00				
SECTION TOTALS			\$	2,654,921.10	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	110.00000	15400.00				
0025 880(I) 8902	FLAGGER	30.000 SD	3600.00000	108000.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	140.000 SD	110.00000	15400.00				
SECTION TOTALS			\$	148,800.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00				
0029 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	60,000.00	\$		\$	
CONTRACT TOTALS			\$	2,863,721.10	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 168 CONTRACT ID : 120065
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-412: FROM THE CITY OF ORIENTA EAST TO I-35.
 PROJECT LENGTH = 65.8 MILES

COUNTIES : GARFIELD MAJOR
 NOBLE
 PROJECT(S) : BTOP-224N(001)
 BTOP-247N(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,308,166.39	262.1837%	100.0000%
1	731374355	-- B & H CONSTRUCTION, INC	\$ 1,643,186.00	100.0000%	38.1412%
2	731251337	-- FIVE G'S CONSTRUCTION, INC.	\$ 1,838,244.01	111.8707%	42.6688%
3	800566979	-- ROHL NETWORKS, LP	\$ 2,672,975.55	162.6703%	62.0444%
4	731066239	-- TRANS-TEL CENTRAL, INC.	\$ 3,073,176.84	187.0255%	71.3338%
5	760567489	-- SPALJ CONSTRUCTION	\$ 3,196,866.75	194.5529%	74.2048%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 3,323,366.26	202.2514%	77.1411%
7	650829357	-- MASTEC NORTH AMERICA, INC.	\$ 3,682,814.05	224.1264%	85.4845%
8	390970311	-- MICHELS CORPORATION	\$ 4,420,037.50	268.9919%	102.5967%
9	314360115	-- THE FISHEL COMPANY	\$ 4,478,593.95	272.5555%	103.9559%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC - BTOP-247N(001)								
0001 104 0900	RAILROAD FLAGGING	48.000	200.00000	9600.00	104.17000	5000.16	100.00000	4800.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	30000.00000	30000.00	5000.00000	5000.00	3000.00000	3000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	2.50000	5000.00	2.50000	5000.00	3.90000	7800.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	2.50000	5000.00	2.50000	5000.00	3.00000	6000.00
0005 509(B) 0321	CLASS A CONCRETE	17.000	650.00000	11050.00	500.00000	8500.00	108.50000	1844.50

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731374355 B & H CONSTRUCTION, INC		(2) 731251337 FIVE G'S CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	3100.000 LF	20.00000	62000.00	40.00000	124000.00	33.28000	103168.00
0007 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	205.000 LF	25.00000	5125.00	40.00000	8200.00	42.15000	8640.75
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	12265.000 LF	15.00000	183975.00	15.00000	183975.00	9.82000	120442.30
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35905.000 LF	3.50000	125667.50	2.00000	71810.00	4.78000	171625.90
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	148735.000 LF	2.00000	297470.00	1.71000	254336.85	2.12000	315318.20
0011 803(B) 8135 GROUND BOX (R3248)	45.000 EA	2500.00000	112500.00	1000.00000	45000.00	906.60000	40797.00
0012 803(B) 8150 GROUND BOX (B2-48)	26.000 EA	3000.00000	78000.00	1500.00000	39000.00	1350.33000	35108.58
0013 804(B) 2916 REINFORCING STEEL	312.000 LB	2.25000	702.00	9.62000	3001.44	1.00000	312.00
0014 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	209400.000 LF	6.33000	1325502.00	0.24000	50256.00	0.65000	136110.00
0015 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	835.000 LF	6.00000	5010.00	11.98000	10003.30	1.00000	835.00
0016 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	600.00000	600.00	10000.00000	10000.00	827.88000	827.88
0017 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	1.000 EA	1600.00000	1600.00	10000.00000	10000.00	1343.09000	1343.09
0018 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	125.00000	1000.00	2500.00000	20000.00	45.79000	366.32
0019 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	200.00000	40000.00	38.59000	7718.00
0020 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	3.000 EA	325.00000	975.00	1666.67000	5000.01	334.87000	1004.61
0021 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	11.000 EA	150.00000	1650.00	454.54000	4999.94	327.72000	3604.92
0022 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	174.000 EA	150.00000	26100.00	50.00000	8700.00	62.50000	10875.00
SECTION TOTALS		\$	2,308,526.50	\$	916,782.70	\$	981,542.05

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE				(1) 731374355 B & H CONSTRUCTION, INC		(2) 731251337 FIVE G'S CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TEMPORARY TRAFFIC - BTOP-247N(001)									
0023 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	170.000	SD	16.00000	2720.00	88.24000	15000.80	105.00000	17850.00	
0024 880(I) 8902 FLAGGER	40.000	SD	100.00000	4000.00	250.00000	10000.00	30.00000	1200.00	
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18000.00000	18000.00	25000.00000	25000.00	5750.00000	5750.00	
0026 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	170.000	SD	16.00000	2720.00	58.82000	9999.40	105.00000	17850.00	
SECTION TOTALS			\$	27,440.00	\$	60,000.20	\$	42,650.00	
SECTION 0003 CONSTRUCTION - BTOP-247N(001)									
0027 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	20000.00000	20000.00	
0028 641 1552 MOBILIZATION	1.000	LSUM	189072.89000	189072.89	20000.00000	20000.00	112155.00000	112155.00	
SECTION TOTALS			\$	204,072.89	\$	50,000.00	\$	132,155.00	
SECTION 0004 TRAFFIC - BTOP-224N(001)									
0029 104 0900 RAILROAD FLAGGING	48.000	HOURL	200.00000	9600.00	208.33000	9999.84	100.00000	4800.00	
0030 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	5000.00000	5000.00	3000.00000	3000.00	
0031 221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	2.50000	5000.00	3.90000	7800.00	
0032 230(A) 2806 SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	2.50000	5000.00	3.00000	6000.00	
0033 509(B) 0321 CLASS A CONCRETE	13.000	CY	650.00000	8450.00	500.00000	6500.00	108.50000	1410.50	
0034 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	670.000	LF	20.00000	13400.00	35.00000	23450.00	33.28000	22297.60	
0035 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	315.000	LF	25.00000	7875.00	35.00000	11025.00	42.15000	13277.25	
0036 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	5235.000	LF	15.00000	78525.00	18.00000	94230.00	9.82000	51407.70	

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731374355 B & H CONSTRUCTION, INC		(2) 731251337 FIVE G'S CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	7295.000 LF	3.50000	25532.50	2.25000	16413.75	4.63000	33775.85
0038 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	144720.000 LF	2.00000	289440.00	1.50000	217080.00	2.12000	306806.40
0039 803(B) 8135 GROUND BOX (R3248)	30.000 EA	2500.00000	75000.00	1000.00000	30000.00	906.60000	27198.00
0040 803(B) 8150 GROUND BOX (B2-48)	19.000 EA	3000.00000	57000.00	1500.00000	28500.00	1350.23000	25654.37
0041 804(B) 2916 REINFORCING STEEL	228.000 LB	2.25000	513.00	10.96000	2498.88	1.00000	228.00
0042 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	166850.000 LF	6.33000	1056160.50	0.30000	50055.00	0.65000	108452.50
0043 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000 LF	8.66000	5196.00	13.33000	7998.00	3.00000	1800.00
0044 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	5.000 EA	1600.00000	8000.00	1600.00000	8000.00	827.88000	4139.40
0045 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	56.000 EA	125.00000	7000.00	428.57000	23999.92	45.79000	2564.24
0046 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	384.000 EA	100.00000	38400.00	83.33000	31998.72	38.59000	14818.56
0047 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	3.000 EA	325.00000	975.00	1333.34000	4000.02	334.87000	1004.61
0048 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	9.000 EA	150.00000	1350.00	444.44000	3999.96	327.72000	2949.48
0049 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	137.000 EA	150.00000	20550.00	50.00000	6850.00	62.50000	8562.50
SECTION TOTALS		\$	1,742,967.00	\$	591,599.09	\$	647,946.96

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

=====									
(0) -EST- (1) 731374355 (2) 731251337									
ENGINEER'S ESTIMATE B & H CONSTRUCTION, INC FIVE G'S CONSTRUCTION, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0005 TEMPORARY TRAFFIC - BTOP-224N(001)									
0050 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000	SD	16.00000	2080.00	57.69000	7499.70	105.00000	13650.00
0051 880(I) 8902	FLAGGER	30.000	SD	100.00000	3000.00	100.00000	3000.00	30.00000	900.00
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18000.00000	18000.00	6804.61000	6804.61	5750.00000	5750.00
0053 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000	SD	16.00000	2080.00	57.69000	7499.70	105.00000	13650.00
SECTION TOTALS				\$	25,160.00	\$	24,804.01	\$	33,950.00

CONTRACT TOTALS				\$	4,308,166.39	\$	1,643,186.00	\$	1,838,244.01
=====									

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(3) 800566979		(4) 731066239		(5) 760567489	
		ROHL NETWORKS, LP		TRANS-TEL CENTRAL, INC.		SPALJ CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC - BTOP-247N(001)							
0001 104 0900	RAILROAD FLAGGING	48.000	HOUR	100.00000	4800.00	109.25000	5244.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	9750.00000	9750.00	0.98000	0.98
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	3.90000	7800.00	4.44000	8880.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	3.60000	7200.00	4.44000	8880.00
0005 509(B) 0321	CLASS A CONCRETE	17.000	CY	250.00000	4250.00	142.10000	2415.70
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	3100.000	LF	68.10000	211110.00	60.77000	188387.00
0007 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	205.000	LF	62.50000	12812.50	321.06000	65817.30
0008 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	12265.000	LF	10.31000	126452.15	9.31000	114187.15
0009 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35905.000	LF	8.21000	294780.05	5.47000	196400.35
0010 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	148735.000	LF	2.46000	365888.10	3.34000	496774.90
0011 803(B) 8135	GROUND BOX (R3248)	45.000	EA	880.30000	39613.50	1008.98000	45404.10
0012 803(B) 8150	GROUND BOX (B2-48)	26.000	EA	1276.06000	33177.56	1648.58000	42863.08
0013 804(B) 2916	REINFORCING STEEL	312.000	LB	3.60000	1123.20	1.67000	521.04
0014 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	209400.000	LF	0.88000	184272.00	0.89000	186366.00
0015 818(A) 8738	(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	835.000	LF	0.88000	734.80	5.33000	4450.55
0016 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	442.29000	442.29	864.29000	864.29

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 168 -7

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(3) 800566979		(4) 731066239		(5) 760567489		
		ROHL NETWORKS, LP		TRANS-TEL CENTRAL, INC.		SPALJ CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	1.000 EA	1653.80000	1653.80	1527.80000	1527.80	3000.00000	3000.00
0018 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	87.87000	702.96	56.11000	448.88	320.00000	2560.00
0019 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	36.05000	7210.00	46.40000	9280.00	35.00000	7000.00
0020 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	3.000 EA	101.40000	304.20	74.58000	223.74	200.00000	600.00
0021 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	11.000 EA	55.60000	611.60	121.02000	1331.22	180.00000	1980.00
0022 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	174.000 EA	70.33000	12237.42	66.72000	11609.28	85.00000	14790.00
SECTION TOTALS			\$	1,326,926.13	\$	1,391,877.36	\$	1,722,082.25
SECTION 0002 TEMPORARY TRAFFIC - BTOP-247N(001)								
0023 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	170.000 SD	180.00000	30600.00	103.64000	17618.80	155.00000	26350.00
0024 880(I) 8902	FLAGGER	40.000 SD	504.20000	20168.00	314.45000	12578.00	75.00000	3000.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13800.00000	13800.00	39628.88000	39628.88	20000.00000	20000.00
0026 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	170.000 SD	86.25000	14662.50	54.87000	9327.90	80.00000	13600.00
SECTION TOTALS			\$	79,230.50	\$	79,153.58	\$	62,950.00
SECTION 0003 CONSTRUCTION - BTOP-247N(001)								
0027 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	10488.36000	10488.36	8000.00000	8000.00
0028 641 1552	MOBILIZATION	1.000 LSUM	19500.00000	19500.00	529602.53000	529602.53	159000.00000	159000.00
SECTION TOTALS			\$	22,500.00	\$	540,090.89	\$	167,000.00

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(3) 800566979		(4) 731066239		(5) 760567489			
		ROHL NETWORKS, LP		TRANS-TEL CENTRAL, INC.		SPALJ CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 TRAFFIC - BTOP-224N(001)									
0029 104 0900	RAILROAD FLAGGING	48.000	HOUR	100.00000	4800.00	109.25000	5244.00	450.00000	21600.00
0030 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	7240.00000	7240.00	0.98000	0.98	25000.00000	25000.00
0031 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	3.90000	7800.00	4.44000	8880.00	3.25000	6500.00
0032 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	3.60000	7200.00	4.10000	8200.00	3.00000	6000.00
0033 509(B) 0321	CLASS A CONCRETE	13.000	CY	250.00000	3250.00	142.10000	1847.30	675.00000	8775.00
0034 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	670.000	LF	58.90000	39463.00	60.77000	40715.90	45.00000	30150.00
0035 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	315.000	LF	62.50000	19687.50	321.06000	101133.90	40.00000	12600.00
0036 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	5235.000	LF	10.31000	53972.85	9.31000	48737.85	10.50000	54967.50
0037 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	7295.000	LF	8.21000	59891.95	5.47000	39903.65	10.50000	76597.50
0038 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	144720.000	LF	2.46000	356011.20	3.34000	483364.80	5.00000	723600.00
0039 803(B) 8135	GROUND BOX (R3248)	30.000	EA	880.30000	26409.00	1008.98000	30269.40	1300.00000	39000.00
0040 803(B) 8150	GROUND BOX (B2-48)	19.000	EA	1276.06000	24245.14	1648.58000	31323.02	1700.00000	32300.00
0041 804(B) 2916	REINFORCING STEEL	228.000	LB	3.60000	820.80	1.67000	380.76	11.50000	2622.00
0042 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	166850.000	LF	0.88000	146828.00	0.89000	148496.50	0.55000	91767.50
0043 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000	LF	0.88000	528.00	8.06000	4836.00	0.55000	330.00
0044 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	5.000	EA	1653.80000	8269.00	1527.79000	7638.95	3000.00000	15000.00
0045 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	56.000	EA	87.87000	4920.72	56.11000	3142.16	320.00000	17920.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 800566979		(4) 731066239		(5) 760567489	
ITEM DESCRIPTION		ROHL NETWORKS, LP		TRANS-TEL CENTRAL, INC.		SPALJ CONSTRUCTION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 818(D) 8740	384.000 EA	36.05000	13843.20	46.40000	17817.60	35.00000	13440.00
(SP) FIBER OPTIC CABLE TERMINATION							
0047 818(F) 8370	3.000 EA	101.40000	304.20	74.58000	223.74	200.00000	600.00
(SP) SHIELD ISOLATION PEDESTAL							
0048 818(F) 8375	9.000 EA	55.60000	500.40	121.02000	1089.18	180.00000	1620.00
(SP) SHIELD ISOLATION PEDESTAL (MINI)							
0049 818(G) 5570	137.000 EA	70.33000	9635.21	66.72000	9140.64	85.00000	11645.00
(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION							
SECTION TOTALS		\$	795,620.17	\$	992,386.33	\$	1,192,034.50
SECTION 0005 TEMPORARY TRAFFIC - BTOP-224N(001)							
0050 876(A) 8482	130.000 SD	180.00000	23400.00	103.64000	13473.20	155.00000	20150.00
(PL) TRUCK MOUNTED ATTENUATOR							
0051 880(I) 8902	30.000 SD	13800.00000	414000.00	314.45000	9433.50	75.00000	2250.00
FLAGGER							
0052 880(J) 8905	1.000 LSUM	86.25000	86.25	39628.88000	39628.88	20000.00000	20000.00
CONSTRUCTION TRAFFIC CONTROL							
0053 882(A) 8306	130.000 SD	86.25000	11212.50	54.87000	7133.10	80.00000	10400.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	448,698.75	\$	69,668.68	\$	52,800.00
CONTRACT TOTALS		\$	2,672,975.55	\$	3,073,176.84	\$	3,196,866.75

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(6) 480952709		(7) 650829357		(8) 390970311			
		WILDCAT CONST. CO., INC. & S		MASTEC NORTH AMERICA, INC.		MICHELS CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC - BTOP-247N(001)									
0001 104 0900	RAILROAD FLAGGING	48.000	HOUR	200.00000	9600.00	250.00000	12000.00	85.00000	4080.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	5000.00000	5000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	5.35000	10700.00	15.00000	30000.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	3.00000	6000.00	29.25000	58500.00	15.00000	30000.00
0005 509(B) 0321	CLASS A CONCRETE	17.000	CY	1200.00000	20400.00	240.00000	4080.00	1000.00000	17000.00
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	3100.000	LF	44.50000	137950.00	67.00000	207700.00	80.00000	248000.00
0007 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	205.000	LF	60.00000	12300.00	67.00000	13735.00	200.00000	41000.00
0008 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	12265.000	LF	15.00000	183975.00	15.68000	192315.20	40.00000	490600.00
0009 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35905.000	LF	15.00000	538575.00	15.68000	562990.40	20.00000	718100.00
0010 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	148735.000	LF	4.00000	594940.00	4.38000	651459.30	4.00000	594940.00
0011 803(B) 8135	GROUND BOX (R3248)	45.000	EA	1500.00000	67500.00	1475.00000	66375.00	1070.00000	48150.00
0012 803(B) 8150	GROUND BOX (B2-48)	26.000	EA	2000.00000	52000.00	2465.00000	64090.00	1415.00000	36790.00
0013 804(B) 2916	REINFORCING STEEL	312.000	LB	1.00000	312.00	12.00000	3744.00	30.00000	9360.00
0014 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	209400.000	LF	0.80000	167520.00	0.90000	188460.00	0.85000	177990.00
0015 818(A) 8738	(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	835.000	LF	0.50000	417.50	6.49000	5419.15	20.00000	16700.00
0016 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	3000.00000	3000.00	1200.00000	1200.00	7000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 480952709 WILDCAT CONST. CO., INC. & S		(7) 650829357 MASTEC NORTH AMERICA, INC.		(8) 390970311 MICHELS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	1.000 EA	8800.00000	8800.00	1985.00000	1985.00	12000.00000	12000.00
0018 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	8.000 EA	200.00000	1600.00	47.75000	382.00	160.00000	1280.00
0019 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	47.75000	9550.00	70.00000	14000.00
0020 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	3.000 EA	250.00000	750.00	218.00000	654.00	600.00000	1800.00
0021 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	11.000 EA	250.00000	2750.00	2218.00000	24398.00	600.00000	6600.00
0022 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	174.000 EA	60.00000	10440.00	116.00000	20184.00	100.00000	17400.00
SECTION TOTALS		\$	1,874,829.50	\$	2,124,921.05	\$	2,527,790.00
SECTION 0002 TEMPORARY TRAFFIC - BTOP-247N(001)							
0023 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	170.000 SD	85.00000	14450.00	100.00000	17000.00	110.00000	18700.00
0024 880(I) 8902 FLAGGER	40.000 SD	300.00000	12000.00	52.00000	2080.00	3600.00000	144000.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5750.00000	5750.00	25000.00000	25000.00	10000.00000	10000.00
0026 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	170.000 SD	85.00000	14450.00	100.00000	17000.00	110.00000	18700.00
SECTION TOTALS		\$	46,650.00	\$	61,080.00	\$	191,400.00
SECTION 0003 CONSTRUCTION - BTOP-247N(001)							
0027 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	750.00000	750.00	55000.00000	55000.00	10000.00000	10000.00
0028 641 1552 MOBILIZATION	1.000 LSUM	159773.76000	159773.76	75000.00000	75000.00	50000.00000	50000.00
SECTION TOTALS		\$	160,523.76	\$	130,000.00	\$	60,000.00

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(6) 480952709		(7) 650829357		(8) 390970311		
		WILDCAT CONST. CO., INC. & S		MASTEC NORTH AMERICA, INC.		MICHELS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC - BTOP-224N(001)								
0029 104 0900	RAILROAD FLAGGING	48.000 HOUR	200.00000	9600.00	250.00000	12000.00	85.00000	4080.00
0030 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	30000.00000	30000.00
0031 221(C) 2801	TEMPORARY SILT FENCE	2000.000 LF	3.00000	6000.00	5.35000	10700.00	15.00000	30000.00
0032 230(A) 2806	SOLID SLAB SODDING	2000.000 SY	3.00000	6000.00	29.25000	58500.00	15.00000	30000.00
0033 509(B) 0321	CLASS A CONCRETE	13.000 CY	1200.00000	15600.00	240.00000	3120.00	1000.00000	13000.00
0034 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	670.000 LF	44.50000	29815.00	67.00000	44890.00	80.00000	53600.00
0035 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	315.000 LF	60.00000	18900.00	67.00000	21105.00	200.00000	63000.00
0036 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	5235.000 LF	15.00000	78525.00	15.68000	82084.80	40.00000	209400.00
0037 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	7295.000 LF	15.00000	109425.00	15.68000	114385.60	20.00000	145900.00
0038 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	144720.000 LF	4.00000	578880.00	4.38000	633873.60	4.00000	578880.00
0039 803(B) 8135	GROUND BOX (R3248)	30.000 EA	1500.00000	45000.00	1475.00000	44250.00	1070.00000	32100.00
0040 803(B) 8150	GROUND BOX (B2-48)	19.000 EA	2000.00000	38000.00	2285.00000	43415.00	1415.00000	26885.00
0041 804(B) 2916	REINFORCING STEEL	228.000 LB	1.00000	228.00	12.00000	2736.00	30.00000	6840.00
0042 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	166850.000 LF	0.80000	133480.00	0.90000	150165.00	0.85000	141822.50
0043 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000 LF	0.40000	240.00	4.60000	2760.00	20.00000	12000.00
0044 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	5.000 EA	8800.00000	44000.00	1550.00000	7750.00	12000.00000	60000.00
0045 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	56.000 EA	200.00000	11200.00	47.75000	2674.00	160.00000	8960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 168 -13

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(6) 480952709		(7) 650829357		(8) 390970311		
		WILDCAT CONST. CO., INC. & S		MASTEC NORTH AMERICA, INC.		MICHELS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	384.000 EA	100.00000	38400.00	47.75000	18336.00	70.00000	26880.00
0047 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	3.000 EA	250.00000	750.00	218.00000	654.00	600.00000	1800.00
0048 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	9.000 EA	250.00000	2250.00	2218.00000	19962.00	600.00000	5400.00
0049 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	137.000 EA	60.00000	8220.00	116.00000	15892.00	100.00000	13700.00
SECTION TOTALS			\$	1,204,513.00	\$	1,314,253.00	\$	1,494,247.50
SECTION 0005 TEMPORARY TRAFFIC - BTOP-224N(001)								
0050 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000 SD	85.00000	11050.00	100.00000	13000.00	110.00000	14300.00
0051 880(I) 8902	FLAGGER	30.000 SD	300.00000	9000.00	52.00000	1560.00	3600.00000	10800.00
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5750.00000	5750.00	25000.00000	25000.00	10000.00000	10000.00
0053 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000 SD	85.00000	11050.00	100.00000	13000.00	110.00000	14300.00
SECTION TOTALS			\$	36,850.00	\$	52,560.00	\$	146,600.00
CONTRACT TOTALS			\$	3,323,366.26	\$	3,682,814.05	\$	4,420,037.50

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(9) 314360115		()		()	
		THE FISHEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 TRAFFIC - BTOP-247N(001)							
0001 104 0900	RAILROAD FLAGGING	48.000	HOUR	163.35000	7840.80		
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	28114.21000	28114.21		
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	6.50000	13000.00		
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	5.57000	11140.00		
0005 509(B) 0321	CLASS A CONCRETE	17.000	CY	2413.11000	41022.87		
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	3100.000	LF	82.60000	256060.00		
0007 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	205.000	LF	43.12000	8839.60		
0008 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	12265.000	LF	17.01000	208627.65		
0009 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35905.000	LF	17.23000	618643.15		
0010 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	148735.000	LF	4.63000	688643.05		
0011 803(B) 8135	GROUND BOX (R3248)	45.000	EA	2971.77000	133729.65		
0012 803(B) 8150	GROUND BOX (B2-48)	26.000	EA	4828.00000	125528.00		
0013 804(B) 2916	REINFORCING STEEL	312.000	LB	5.57000	1737.84		
0014 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	209400.000	LF	1.36000	284784.00		
0015 818(A) 8738	(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	835.000	LF	28.16000	23513.60		
0016 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	808.60000	808.60		

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(9) 314360115		()		()		
		THE FISHEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8755	(SP)FIBER OPTIC PATCH PANEL, 96 PORT	1.000 EA	2771.28000	2771.28				
0018 818(C) 8735	(SP)FIBER OPTIC CABLE SPLICE	8.000 EA	479.23000	3833.84				
0019 818(D) 8740	(SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	33.41000	6682.00				
0020 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	3.000 EA	303.40000	910.20				
0021 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	11.000 EA	316.61000	3482.71				
0022 818(G) 5570	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	174.000 EA	150.18000	26131.32				
SECTION TOTALS			\$	2,495,844.37	\$		\$	
SECTION 0002 TEMPORARY TRAFFIC - BTOP-247N(001)								
0023 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	170.000 SD	801.62000	136275.40				
0024 880(I) 8902	FLAGGER	40.000 SD	1299.05000	51962.00				
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	24223.84000	24223.84				
0026 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	170.000 SD	139.22000	23667.40				
SECTION TOTALS			\$	236,128.64	\$		\$	
SECTION 0003 CONSTRUCTION - BTOP-247N(001)								
0027 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	14255.87000	14255.87				
0028 641 1552	MOBILIZATION	1.000 LSUM	79808.73000	79808.73				
SECTION TOTALS			\$	94,064.60	\$		\$	

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

		(9) 314360115		()		()		
		THE FISHEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC - BTOP-224N(001)								
0029 104 0900	RAILROAD FLAGGING	48.000	HOUR	163.35000	7840.80			
0030 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	28114.21000	28114.21			
0031 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	6.03000	12060.00			
0032 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	5.57000	11140.00			
0033 509(B) 0321	CLASS A CONCRETE	13.000	CY	2413.11000	31370.43			
0034 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	670.000	LF	82.60000	55342.00			
0035 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	315.000	LF	45.57000	14354.55			
0036 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	5235.000	LF	16.91000	88523.85			
0037 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	7295.000	LF	11.56000	84330.20			
0038 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	144720.000	LF	4.31000	623743.20			
0039 803(B) 8135	GROUND BOX (R3248)	30.000	EA	2971.77000	89153.10			
0040 803(B) 8150	GROUND BOX (B2-48)	19.000	EA	4828.00000	91732.00			
0041 804(B) 2916	REINFORCING STEEL	228.000	LB	5.57000	1269.96			
0042 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	166850.000	LF	1.38000	230253.00			
0043 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000	LF	28.16000	16896.00			
0044 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	5.000	EA	2771.28000	13856.40			
0045 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	56.000	EA	479.23000	26836.88			

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120065
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

MAJOR

SET-ASIDE :

=====							
				(9) 314360115			()
				THE FISHEL COMPANY			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0046 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	384.000	EA	35.21000	13520.64		
0047 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	3.000	EA	316.61000	949.83		
0048 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	9.000	EA	316.61000	2849.49		
0049 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	137.000	EA	150.18000	20574.66		
SECTION TOTALS				\$	1,464,711.20	\$	

SECTION 0005 TEMPORARY TRAFFIC - BTOP-224N(001)							
0050 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000	SD	801.62000	104210.60		
0051 880(I) 8902	FLAGGER	30.000	SD	1377.07000	41312.10		
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	24223.84000	24223.84		
0053 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000	SD	139.22000	18098.60		
SECTION TOTALS				\$	187,845.14	\$	

CONTRACT TOTALS				\$	4,478,593.95	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 US-81: FROM 1.0 MILES SOUTH OF US-412, EXTEND NORTH.
 PROJECT LENGTH = 0.92 MILES

CONTRACT ID : 110289
 DISTRICT : 04000
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : SSR-124N(139)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 613,646.00	90.2944%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 679,606.00	100.0000%	110.7489%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	230(A) 2806 SOLID SLAB SODDING	20.000	SY	20.00000	400.00	86.00000	1720.00	
0002	303(A) 2100 AGGREGATE BASE TYPE A	300.000	CY	30.00000	9000.00	86.00000	25800.00	
0003	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	3800.000	TON	85.00000	323000.00	102.50000	389500.00	
0004	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	140.000	TON	80.00000	11200.00	93.00000	13020.00	
0005	411(H) 6210 SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	550.000	TON	90.00000	49500.00	119.50000	65725.00	
0006	412 5267 COLD MILLING PAVEMENT	35000.000	SY	4.00000	140000.00	1.85000	64750.00	
0007	609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	200.000	LF	25.00000	5000.00	167.00000	33400.00	
0008	610(A) 0602 4" CONCRETE SIDEWALK	10.000	SY	25.00000	250.00	278.00000	2780.00	
0009	610(I) 4610 TACTILE WARNING DEVICE-NEW	8.000	SF	27.00000	216.00	130.00000	1040.00	
0010	611(G) 5101 INLET CI DES. 1 (A)	1.000	EA	2500.00000	2500.00	3550.00000	3550.00	
0011	611(H) 5320 ADD'L DEPTH IN INLET CI DES. 1	1.000	VF	200.00000	200.00	670.00000	670.00	
0012	611(I) 4488 REPLACEMENT OF INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	1.000	EA	1000.00000	1000.00	950.00000	950.00	

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110289
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 611(M) 4488 REPLACEMENT OF CAST IRON HOOD	2.000 EA	200.00000	400.00	670.00000	1340.00		
0014 612(A) 0641 MANHOLES ADJUST TO GRADE	13.000 EA	700.00000	9100.00	945.00000	12285.00		
0015 612(C) 0645 INLET ADJUST TO GRADE	4.000 EA	1000.00000	4000.00	1110.00000	4440.00		
0016 612(E) 0647 VALVE BOXES ADJUST TO GRADE	20.000 EA	300.00000	6000.00	725.00000	14500.00		
0017 613(A) 0403 15" R.C.P.I.PE CLASS III	8.000 LF	30.00000	240.00	335.00000	2680.00		
0018 613(A) 0491 18" R.C.P.I.PE CLASS III	8.000 LF	30.00000	240.00	400.00000	3200.00		
0019 619(B) 4726 REMOVAL OF CURB AND GUTTER	200.000 LF	15.00000	3000.00	8.00000	1600.00		
0020 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1100.000 SY	10.00000	11000.00	12.75000	14025.00		
0021 619(B) 4741 REMOVAL OF DRAINAGE INLETS	1.000 EA	500.00000	500.00	500.00000	500.00		
0022 619(B) 4792 REMOVAL OF SIDEWALK	10.000 SY	5.00000	50.00	50.00000	500.00		
SECTION TOTALS		\$	576,796.00	\$	657,975.00	\$	
SECTION 0002 TRAFFIC							
0023 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	15000.000 LF	0.60000	9000.00	0.37000	5550.00		
0024 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	6000.000 LF	1.00000	6000.00	0.40000	2400.00		
0025 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	100.000 LF	3.00000	300.00	0.45000	45.00		
0026 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	500.000 LF	7.50000	3750.00	2.25000	1125.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 170 -3

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110289
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	48.000 EA	150.00000	7200.00	111.00000	5328.00		
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6850.00000	6850.00		
0029 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	10.00000	600.00	5.55000	333.00		
SECTION TOTALS		\$	36,850.00	\$	21,631.00	\$	
CONTRACT TOTALS		\$	613,646.00	\$	679,606.00	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120016
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION RURAL
 US-270: OVER OTTER CREEK, 13.6 MILES EAST OF THE BEAVER CL.

COUNTIES : HARPER

PROJECT(S) : SBR-130N(148)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 210,587.00	109.4543%	100.0000%
1	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 192,397.20	100.0000%	91.3623%
2	205499725	-- LOGOS CONSTRUCTION CO.	\$ 195,382.40	101.5516%	92.7799%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 244,770.20	127.2213%	116.2323%
4	731452899	-- PBX CORPORATION	\$ 245,561.00	127.6323%	116.6079%
5	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 249,088.80	129.4659%	118.2831%
6	731427175	-- K & R BUILDERS, INC.	\$ 250,628.26	130.2661%	119.0141%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 6250 SEALED EXPANSION JOINT	94.000	LF	250.00000	23500.00	440.00000	41360.00	35720.00
0002	509(A) 1326 CLASS AA CONCRETE	35.400	CY	700.00000	24780.00	745.00000	26373.00	24072.00
0003	511 6306 MECHANICAL SPLICES	96.000	EA	35.00000	3360.00	33.00000	3168.00	3840.00
0004	511(B) 6010 EPOXY COATED REINFORCING STEEL	6120.000	LB	1.75000	10710.00	1.90000	11628.00	12240.00
0005	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000	LF	40.00000	1200.00	30.00000	900.00	840.00
0006	520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000	GAL	100.00000	300.00	65.00000	195.00	75.00
0007	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	1000.00000	10000.00	5000.00
0008	523(A) 6550 SEALER CRACK PREPARATION	472.000	LF	5.00000	2360.00	4.30000	2029.60	3776.00
0009	523(B) 6560 SEALER RESIN	5.000	GAL	150.00000	750.00	105.00000	525.00	250.00
0010	524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	192.000	SF	120.00000	23040.00	81.00000	15552.00	21120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120016
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 205499725 LOGOS CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	21.400 SY	80.00000	1712.00	82.00000	1754.80	30.00000	642.00
0012 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	13500.00000	13500.00	10780.00000	10780.00
SECTION TOTALS		\$	112,712.00	\$	126,985.40	\$	118,355.00
SECTION 0002 TRAFFIC							
0013 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	30.000 SD	275.00000	8250.00	75.00000	2250.00	120.00000	3600.00
0014 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	264.000 LF	3.00000	792.00	1.50000	396.00	3.00000	792.00
0015 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	804.000 EA	2.00000	1608.00	0.70000	562.80	1.35000	1085.40
0016 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	60.000 SD	35.00000	2100.00	9.80000	588.00	15.00000	900.00
0017 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	120.00000	600.00	15.00000	75.00	25.00000	125.00
0018 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1237.500 LF	25.00000	30937.50	10.00000	12375.00	18.00000	22275.00
0019 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1237.500 LF	5.00000	6187.50	2.00000	2475.00	4.00000	4950.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	12000.00000	12000.00	20000.00000	20000.00
0021 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	40.00000	2400.00	34.00000	2040.00	50.00000	3000.00
SECTION TOTALS		\$	72,875.00	\$	32,761.80	\$	56,727.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120016
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 205499725 LOGOS CONSTRUCTION CO.	
SECTION 0003 CONSTRUCTION STAKING											
0022	642(B) 0096	1.000	LSUM	4000.00000	4000.00	4650.00000	4650.00	800.00000	800.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	4,000.00	\$	4,650.00	\$	800.00		
SECTION 0004 CONSTRUCTION											
0023	641 1399	1.000	LSUM	21000.00000	21000.00	28000.00000	28000.00	19500.00000	19500.00		
MOBILIZATION											
SECTION TOTALS				\$	21,000.00	\$	28,000.00	\$	19,500.00		
CONTRACT TOTALS				\$	210,587.00	\$	192,397.20	\$	195,382.40		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120016
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 752057660 GIBSON & ASSOCIATES, INC.		(4) 731452899 PBX CORPORATION		(5) 760202042 SCR CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 504(C) 6250 SEALED EXPANSION JOINT	94.000 LF	250.00000	23500.00	350.00000	32900.00	240.00000	22560.00
0002 509(A) 1326 CLASS AA CONCRETE	35.400 CY	2500.00000	88500.00	2000.00000	70800.00	2500.00000	88500.00
0003 511 6306 MECHANICAL SPLICES	96.000 EA	22.00000	2112.00	20.00000	1920.00	10.00000	960.00
0004 511(B) 6010 EPOXY COATED REINFORCING STEEL	6120.000 LB	1.30000	7956.00	2.00000	12240.00	1.75000	10710.00
0005 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	60.00000	1800.00	31.00000	930.00	100.00000	3000.00
0006 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000 GAL	75.00000	225.00	65.00000	195.00	60.00000	180.00
0007 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	900.00000	9000.00	1010.00000	10100.00	800.00000	8000.00
0008 523(A) 6550 SEALER CRACK PREPARATION	472.000 LF	10.50000	4956.00	5.00000	2360.00	10.00000	4720.00
0009 523(B) 6560 SEALER RESIN	5.000 GAL	108.00000	540.00	50.00000	250.00	60.00000	300.00
0010 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	192.000 SF	100.00000	19200.00	82.00000	15744.00	110.00000	21120.00
0011 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	21.400 SY	1.00000	21.40	83.00000	1776.20	200.00000	4280.00
0012 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	26600.00000	26600.00	5000.00000	5000.00	22000.00000	22000.00
SECTION TOTALS		\$	184,410.40	\$	154,215.20	\$	186,330.00
SECTION 0002 TRAFFIC							
0013 823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	30.000 SD	75.00000	2250.00	75.00000	2250.00	75.00000	2250.00
0014 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	264.000 LF	1.50000	396.00	1.50000	396.00	1.50000	396.00
0015 857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	804.000 EA	0.70000	562.80	0.70000	562.80	0.70000	562.80

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120016
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 752057660 GIBSON & ASSOCIATES, INC.		(4) 731452899 PBX CORPORATION		(5) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	60.000	SD	9.75000	585.00	9.75000	585.00	9.75000	585.00
0017 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	15.00000	75.00	15.00000	75.00	15.00000	75.00
0018 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1237.500	LF	10.00000	12375.00	12.00000	14850.00	10.00000	12375.00
0019 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1237.500	LF	2.00000	2475.00	4.00000	4950.00	2.00000	2475.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15600.00000	15600.00	35000.00000	35000.00	16000.00000	16000.00
0021 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	34.00000	2040.00	34.00000	2040.00	34.00000	2040.00
SECTION TOTALS			\$	36,358.80	\$	60,708.80	\$	36,758.80
SECTION 0003 CONSTRUCTION STAKING								
0022 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	1.00000	1.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS			\$	1.00	\$	1,500.00	\$	2,000.00
SECTION 0004 CONSTRUCTION								
0023 641 1399 MOBILIZATION	1.000	LSUM	24000.00000	24000.00	29137.00000	29137.00	24000.00000	24000.00
SECTION TOTALS			\$	24,000.00	\$	29,137.00	\$	24,000.00
CONTRACT TOTALS			\$	244,770.20	\$	245,561.00	\$	249,088.80

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120016
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

=====							
		(6) 731427175		()		()	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE 'A'							
0001	504(C) 6250 SEALED EXPANSION JOINT	94.000	LF	400.00000	37600.00		
0002	509(A) 1326 CLASS AA CONCRETE	35.400	CY	985.00000	34869.00		
0003	511 6306 MECHANICAL SPLICES	96.000	EA	45.00000	4320.00		
0004	511(B) 6010 EPOXY COATED REINFORCING STEEL	6120.000	LB	2.00000	12240.00		
0005	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000	LF	33.60000	1008.00		
0006	520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000	GAL	30.00000	90.00		
0007	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	588.00000	5880.00		
0008	523(A) 6550 SEALER CRACK PREPARATION	472.000	LF	10.00000	4720.00		
0009	523(B) 6560 SEALER RESIN	5.000	GAL	300.00000	1500.00		
0010	524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	192.000	SF	199.80000	38361.60		
0011	535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	21.400	SY	24.00000	513.60		
0012	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	40000.00000	40000.00		
SECTION TOTALS				\$	181,102.20	\$	\$

SECTION 0002 TRAFFIC							
0013	823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	30.000	SD	90.00000	2700.00		
0014	857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	264.000	LF	1.80000	475.20		
0015	857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	804.000	EA	0.84000	675.36		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120016
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

		(6) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	60.000 SD	11.70000	702.00				
0017 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	18.00000	90.00				
0018 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1237.500 LF	17.00000	21037.50				
0019 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1237.500 LF	4.00000	4950.00				
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14616.00000	14616.00				
0021 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	41.00000	2460.00				
SECTION TOTALS			\$	47,706.06	\$		\$	
SECTION 0003 CONSTRUCTION STAKING								
0022 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4320.00000	4320.00				
SECTION TOTALS			\$	4,320.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0023 641 1399	MOBILIZATION	1.000 LSUM	17500.00000	17500.00				
SECTION TOTALS			\$	17,500.00	\$		\$	
CONTRACT TOTALS			\$	250,628.26	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 US-283: BEGIN 3.0 MILES SOUTH OF US-62, EXTEND NORTH.
 PROJECT LENGTH = 2.00 MILES

CONTRACT ID : 110292
 DISTRICT : 05000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : JACKSON

PROJECT(S) : SSR-133B(120)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 472,118.00	93.2903%	100.0000%
1	581401469	APAC-CENTRAL, INC.	\$ 506,074.28	100.0000%	107.1923%
2	731130155	CASWELL CONTRACTING, INC.	\$ 507,265.76	100.2354%	107.4447%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 553,868.43	109.4441%	117.3157%
4	730707928	CORNELL CONST. CO., INC.	\$ 561,843.60	111.0200%	119.0049%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	5780.000	TON	78.00000	450840.00	83.19000	480838.20	83.53000 482803.40
0002 412 5267	COLD MILLING PAVEMENT	2666.000	SY	3.00000	7998.00	4.83000	12876.78	4.20000 11197.20
0003 855(A) 8840	TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	25700.000	LF	0.40000	10280.00	0.41000	10537.00	0.44000 11308.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1822.30000	1822.30	1957.16000 1957.16
SECTION TOTALS				\$	472,118.00	\$	506,074.28	\$ 507,265.76
CONTRACT TOTALS				\$	472,118.00	\$	506,074.28	\$ 507,265.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 210 -2

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110292
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY											
0001	411(C) 5950	5780.000	TON	92.25000	533205.00	93.96000	543088.80				
	SUPERPAVE, TYPE S4(PG 76-28 OK)										
0002	412 5267	2666.000	SY	3.11000	8291.26	2.30000	6131.80				
	COLD MILLING PAVEMENT										
0003	855(A) 8840	25700.000	LF	0.41000	10537.00	0.39000	10023.00				
	TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)										
0004	880(J) 8905	1.000	LSUM	1835.17000	1835.17	2600.00000	2600.00				
	CONSTRUCTION TRAFFIC CONTROL										
	SECTION TOTALS			\$	553,868.43	\$	561,843.60	\$			
CONTRACT TOTALS				\$	553,868.43	\$	561,843.60	\$			

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 SH-5: BEGIN AT COTTON COUNTY LINE AND EXTEND EAST.
 PROJECT LENGTH = 1.87 MILES

CONTRACT ID : 120014
 DISTRICT : 07000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : JEFFERSON

PROJECT(S) : MC-234C(003)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 245,179.00	121.0969%	100.0000%
1	730799069	--	T & G CONSTRUCTION, INC.		\$ 202,465.08	100.0000%	82.5785%
2	731452852	--	OVERLAND CORPORATION		\$ 249,937.40	123.4472%	101.9408%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(H) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	17500.00000	
0002 411(D) 5975	SUPERPAVE, TYPE S5(PG 64-22 OK)	2210.000	TON	85.00000	187850.00	74.00000	163540.00	92.20000	
0003 412 5267	COLD MILLING PAVEMENT	1538.000	SY	4.50000	6921.00	4.50000	6921.00	5.50000	
0004 855(A) 8840	TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	29616.000	LF	0.50000	14808.00	0.38000	11254.08	0.40000	
0005 855(B) 8824	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000	EA	300.00000	600.00	375.00000	750.00	385.00000	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	7600.00000	
SECTION TOTALS				\$	245,179.00	\$	202,465.08	\$	249,937.40
CONTRACT TOTALS				\$	245,179.00	\$	202,465.08	\$	249,937.40

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-177: FROM US-60, EXTEND NORTH TO BLACKWELL.
 PROJECT LENGTH = 6.09 MILES

CONTRACT ID : 110293
 DISTRICT : 04000
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : KAY

PROJECT(S) : SSR-136C(207)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	869,700.00	103.3162%	100.0000%
1	730703325 --	EVANS & ASSOCIATES CONST. CO., INC.				\$	841,785.00	100.0000%	96.7903%
2	581401469 --	APAC-CENTRAL, INC.				\$	1,035,245.43	122.9822%	119.0348%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	303(A) 2100	200.000	CY	10.00000	2000.00	62.00000	12400.00	37.92000	7584.00
AGGREGATE BASE TYPE A									
0002	411(C) 5960	9900.000	TON	65.00000	643500.00	69.50000	688050.00	88.27000	873873.00
SUPERPAVE, TYPE S4(PG 64-22 OK)									
0003	411(H) 6210	450.000	TON	80.00000	36000.00	69.50000	31275.00	77.30000	34785.00
SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)									
0004	412 5267	88000.000	SY	1.80000	158400.00	0.87000	76560.00	0.69000	60720.00
COLD MILLING PAVEMENT									
0005	413(B) 4862	8.000	EAGP	900.00000	7200.00	1350.00000	10800.00	1422.49000	11379.92
RUMBLE STRIP-METHOD HMA-CYC GROUP									
0006	619(B) 4778	1.000	EA	5000.00000	5000.00	1500.00000	1500.00	2458.53000	2458.53
REMOVAL OF EXISTING STRUCTURES									
SECTION TOTALS				\$	852,100.00	\$	820,585.00	\$	990,800.45
SECTION 0002 TRAFFIC									
0007	880(J) 8905	1.000	LSUM	5000.00000	5000.00	4700.00000	4700.00	9257.78000	9257.78
CONSTRUCTION TRAFFIC CONTROL									
0008	880(L) 8911	400.000	HOURL	30.00000	12000.00	39.00000	15600.00	79.25000	31700.00
TRAFFIC SURVEILLANCE, POLICE									
0009	882(A) 8306	60.000	SD	10.00000	600.00	15.00000	900.00	58.12000	3487.20
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	17,600.00	\$	21,200.00	\$	44,444.98
CONTRACT TOTALS				\$	869,700.00	\$	841,785.00	\$	1,035,245.43

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-81: BEGIN 2.0 MILE SOUTH OF SH-51, EXTEND NORTH IN HENNESSEY.
 PROJECT LENGTH = 1.38 MILES

CONTRACT ID : 110294
 DISTRICT : 04000
 CONTRACT TIME : 75 CALENDAR DAYS

COUNTIES : KINGFISHER

PROJECT(S) : SSR-137N(098)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 676,770.00	109.4828%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 618,152.00	100.0000%	91.3386%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 664,787.60	107.5444%	98.2295%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 825,303.20	133.5114%	121.9474%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	303(A) 2100	200.000	CY	10.00000	2000.00	80.00000	16000.00	61.65000	12330.00
AGGREGATE BASE TYPE A									
0002	411(B) 5940	400.000	TON	80.00000	32000.00	95.50000	38200.00	99.25000	39700.00
SUPERPAVE, TYPE S3(PG 70-28 OK)									
0003	411(C) 5955	5600.000	TON	85.00000	476000.00	85.50000	478800.00	88.00000	492800.00
SUPERPAVE, TYPE S4(PG 70-28 OK)									
0004	412 5267	52000.000	SY	2.00000	104000.00	0.70000	36400.00	1.25000	65000.00
COLD MILLING PAVEMENT									
0005	612(A) 0641	1.000	EA	700.00000	700.00	1000.00000	1000.00	500.00000	500.00
MANHOLES ADJUST TO GRADE									
0006	612(E) 0647	1.000	EA	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
VALVE BOXES ADJUST TO GRADE									
0007	619(B) 6132	274.000	SY	10.00000	2740.00	23.00000	6302.00	7.40000	2027.60
REMOVAL OF 6" CONCRETE DIVIDING STRIP									
SECTION TOTALS				\$	617,940.00	\$	577,702.00	\$	612,857.60

SECTION 0002 TRAFFIC									
0008	856(A) 8530	22400.000	LF	0.75000	16800.00	0.30000	6720.00	0.31000	6944.00
TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)									

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110294
 DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731053214 SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	5000.000 LF	1.15000	5750.00	0.31000	1550.00	0.32000	1600.00
0010 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	3000.000 LF	2.00000	6000.00	0.33000	990.00	0.34000	1020.00
0011 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	300.000 LF	10.60000	3180.00	9.00000	2700.00	9.50000	2850.00
0012 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	44.000 EA	150.00000	6600.00	85.00000	3740.00	89.00000	3916.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	18800.00000	18800.00
0014 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	30.00000	9000.00	20.00000	6000.00	50.00000	15000.00
0015 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	10.00000	1500.00	25.00000	3750.00	12.00000	1800.00
SECTION TOTALS		\$	58,830.00	\$	40,450.00	\$	51,930.00
CONTRACT TOTALS		\$	676,770.00	\$	618,152.00	\$	664,787.60

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110294
 DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

		(3) 730626847		()		()		
		THE CUMMINS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	303(A) 2100	200.000 CY	91.00000	18200.00				
AGGREGATE BASE TYPE A								
0002	411(B) 5940	400.000 TON	125.00000	50000.00				
SUPERPAVE, TYPE S3(PG 70-28 OK)								
0003	411(C) 5955	5600.000 TON	107.00000	599200.00				
SUPERPAVE, TYPE S4(PG 70-28 OK)								
0004	412 5267	52000.000 SY	2.00000	104000.00				
COLD MILLING PAVEMENT								
0005	612(A) 0641	1.000 EA	1135.00000	1135.00				
MANHOLES ADJUST TO GRADE								
0006	612(E) 0647	1.000 EA	1135.00000	1135.00				
VALVE BOXES ADJUST TO GRADE								
0007	619(B) 6132	274.000 SY	11.35000	3109.90				
REMOVAL OF 6" CONCRETE DIVIDING STRIP								
SECTION TOTALS			\$	776,779.90	\$		\$	
SECTION 0002 TRAFFIC								
0008	856(A) 8530	22400.000 LF	0.35000	7840.00				
TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)								
0009	856(A) 8535	5000.000 LF	0.30000	1500.00				
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)								
0010	856(A) 8540	3000.000 LF	0.34000	1020.00				
TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)								
0011	856(A) 8555	300.000 LF	9.45000	2835.00				
TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)								
0012	856(B) 8525	44.000 EA	88.20000	3880.80				
TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)								
0013	880(J) 8905	1.000 LSUM	7335.00000	7335.00				
CONSTRUCTION TRAFFIC CONTROL								
0014	880(L) 8911	300.000 HOUR	73.75000	22125.00				
TRAFFIC SURVEILLANCE, POLICE								
0015	882(A) 8306	150.000 SD	13.25000	1987.50				
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	48,523.30	\$		\$	
CONTRACT TOTALS			\$	825,303.20	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 US-183: BEGIN 0.75 MILES SOUTH OF SH-19, EXTEND NORTH.
 PROJECT LENGTH = 7.25 MILES

CONTRACT ID : 110296
 DISTRICT : 05000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : KIOWA

PROJECT(S) : SSR-138A(182)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,156,265.80	104.7069%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 2,059,335.56	100.0000%	95.5047%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 2,098,172.46	101.8859%	97.3058%
3	581401469	APAC-CENTRAL, INC.	\$ 2,415,709.56	117.3053%	112.0321%
4	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 2,713,816.73	131.7812%	125.8572%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	27644.000	TON	72.00000	1990368.00	70.39000	1945861.16	71.50000	1976546.00
0002	412 5267 COLD MILLING PAVEMENT	36031.000	SY	3.00000	108093.00	1.80000	64855.80	2.02000	72782.62
0003	855(A) 8840 TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	137012.000	LF	0.40000	54804.80	0.30000	41103.60	0.32000	43843.84
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	7515.00000	7515.00	5000.00000	5000.00
SECTION TOTALS				\$	2,156,265.80	\$	2,059,335.56	\$	2,098,172.46
CONTRACT TOTALS				\$	2,156,265.80	\$	2,059,335.56	\$	2,098,172.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110296
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY											
0001	411(C) 5955	27644.000	TON	79.09000	2186363.96	94.47000	2611528.68				
	SUPERPAVE, TYPE S4(PG 70-28 OK)										
0002	412 5267	36031.000	SY	4.07000	146646.17	1.53000	55127.43				
	COLD MILLING PAVEMENT										
0003	855(A) 8840	137012.000	LF	0.31000	42473.72	0.31000	42473.72				
	TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)										
0004	880(J) 8905	1.000	LSUM	40225.71000	40225.71	4686.90000	4686.90				
	CONSTRUCTION TRAFFIC CONTROL										
	SECTION TOTALS			\$	2,415,709.56	\$	2,713,816.73	\$			
	CONTRACT TOTALS			\$	2,415,709.56	\$	2,713,816.73	\$			

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EW-157): OVER CROOKED CREEK 1.1 MILES SOUTH OF SH-63 AND 1.2 MILES WEST OF THE LEFLORE COUNTY LINE.
 PROJECT LENGTH = 0.179 MILES

CONTRACT ID : 120050
 DISTRICT : 02000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : LATIMER

PROJECT(S) : BRO-139D(101)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 465,976.73	98.7513%	100.0000%
1	202558015	C-GAWF CONSTRUCTION, INC.	\$ 471,868.77	100.0000%	101.2644%
2	731174172	HUB CONSTRUCTION, INC.	\$ 473,990.18	100.4496%	101.7197%
3	731427175	K & R BUILDERS, INC.	\$ 495,957.40	105.1049%	106.4339%
4	752637692	EARTH BUILDERS, L.P.	\$ 635,964.30	134.7757%	136.4798%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	10000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1772.150	CY	7.20000	12759.48	7.50000	13291.13	6.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	11477.000	CY	6.00000	68862.00	7.75000	88946.75	8.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	200.000	LF	3.45000	690.00	5.00000	1000.00	3.00000
0005 221(F) 0100	TEMPORARY SILT DIKE	150.000	LF	11.00000	1650.00	10.00000	1500.00	6.00000
0006 230(A) 2806	SOLID SLAB SODDING	3901.000	SY	2.00000	7802.00	3.00000	11703.00	3.00000
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	450.00000	450.00	795.00000	795.00	100.00000
0008 303(A) 2100	AGGREGATE BASE TYPE A	573.470	CY	35.50000	20358.19	41.25000	23655.64	45.00000
0009 408 5774	PRIME COAT	361.750	GAL	8.00000	2894.00	5.28000	1910.04	5.50000
0010 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	496.450	TON	85.00000	42198.25	93.80000	46567.01	100.00000

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120050
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	268.420 TON	98.00000	26305.16	104.36000	28012.31	115.00000	30868.30	
0012 509(D) 0325 CLASS C CONCRETE	20.000 CY	450.00000	9000.00	225.00000	4500.00	300.00000	6000.00	
0013 601(B) 0536 TYPE I-A PLAIN RIPRAP	25.000 TON	35.00000	875.00	40.00000	1000.00	60.00000	1500.00	
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2112.000 SY	2.75000	5808.00	2.00000	4224.00	2.00000	4224.00	
0015 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	3800.000 LF	0.20000	760.00	0.33000	1254.00	0.50000	1900.00	
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3960.00000	3960.00	4000.00000	4000.00	
SECTION TOTALS		\$	212,412.08	\$	237,318.88	\$	251,684.98	
SECTION 0002 BRIDGE								
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00	15.00000	1320.00	12.00000	1056.00	
0018 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00	25.00000	2250.00	15.00000	1350.00	
0019 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.170 LF	190.00000	52472.30	185.00000	51091.45	185.00000	51091.45	
0020 504(B) 1305 SAW-CUT GROOVING	208.000 SY	4.00000	832.00	15.00000	3120.00	10.00000	2080.00	
0021 504(E) 1380 CONCRETE RAIL (TR1)	205.170 LF	60.00000	12310.20	65.00000	13336.05	75.00000	15387.75	
0022 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	4.00000	7200.00	4.00000	7200.00	2.00000	3600.00	
0023 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1000.00000	4000.00	750.00000	3000.00	1200.00000	4800.00	
0024 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1000.00000	4000.00	750.00000	3000.00	1200.00000	4800.00	
0025 509(A) 1326 CLASS AA CONCRETE	54.900 CY	450.00000	24705.00	600.00000	32940.00	550.00000	30195.00	
0026 509(B) 1328 CLASS A CONCRETE	58.400 CY	435.00000	25404.00	600.00000	35040.00	500.00000	29200.00	

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120050
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 1332 REINFORCING STEEL	20620.000 LB	1.00000	20620.00	1.25000	25775.00	1.00000	20620.00
0028 514(A) 6010 PILES, FURNISHED (HP 10X42)	83.000 LF	35.00000	2905.00	39.58000	3285.14	40.00000	3320.00
0029 514(A) 6011 PILES, FURNISHED (HP 12X53)	162.500 LF	35.00000	5687.50	46.66000	7582.25	50.00000	8125.00
0030 514(B) 6292 PILES, DRIVEN (HP 10X42)	83.000 LF	15.00000	1245.00	10.00000	830.00	10.00000	830.00
0031 514(B) 6294 PILES, DRIVEN (HP 12X53)	162.500 LF	15.00000	2437.50	10.00000	1625.00	10.00000	1625.00
0032 601(B) 1353 TYPE I-A PLAIN RIPRAP	170.000 TON	35.00000	5950.00	38.00000	6460.00	50.00000	8500.00
0033 601(C) 1355 TYPE I-A FILTER BLANKET	35.000 TON	30.00000	1050.00	35.00000	1225.00	35.00000	1225.00
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17500.00000	17500.00	3500.00000	3500.00	5000.00000	5000.00
0035 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2025.00000	8100.00	2200.00000	8800.00	2500.00000	10000.00
SECTION TOTALS		\$	198,648.50	\$	211,379.89	\$	202,805.20
SECTION 0003 STAKING							
0036 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	8966.15214	8966.15	4750.00000	4750.00	3000.00000	3000.00
SECTION TOTALS		\$	8,966.15	\$	4,750.00	\$	3,000.00
SECTION 0004 CONSTRUCTION							
0037 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3420.00000	3420.00	1500.00000	1500.00
0038 641 1552 MOBILIZATION	1.000 LSUM	40950.00000	40950.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	45,950.00	\$	18,420.00	\$	16,500.00
CONTRACT TOTALS		\$	465,976.73	\$	471,868.77	\$	473,990.18

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

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CALL ORDER : 265
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120050
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5616.00000	5616.00	20000.00000	20000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1772.150	CY	6.16000	10916.44	10.00000	17721.50	
0003 202(D) 0184	UNCLASSIFIED BORROW	11477.000	CY	8.67000	99505.59	10.00000	114770.00	
0004 221(C) 2801	TEMPORARY SILT FENCE	200.000	LF	6.00000	1200.00	6.00000	1200.00	
0005 221(F) 0100	TEMPORARY SILT DIKE	150.000	LF	9.00000	1350.00	8.00000	1200.00	
0006 230(A) 2806	SOLID SLAB SODDING	3901.000	SY	2.40000	9362.40	2.50000	9752.50	
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	500.00000	500.00	750.00000	750.00	
0008 303(A) 2100	AGGREGATE BASE TYPE A	573.470	CY	53.00000	30393.91	50.00000	28673.50	
0009 408 5774	PRIME COAT	361.750	GAL	6.00000	2170.50	6.00000	2170.50	
0010 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	496.450	TON	102.00000	50637.90	100.00000	49645.00	
0011 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	268.420	TON	110.00000	29526.20	115.00000	30868.30	
0012 509(D) 0325	CLASS C CONCRETE	20.000	CY	262.50000	5250.00	400.00000	8000.00	
0013 601(B) 0536	TYPE I-A PLAIN RIPRAP	25.000	TON	41.90000	1047.50	75.00000	1875.00	
0014 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2112.000	SY	4.00000	8448.00	9.00000	19008.00	
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3800.000	LF	0.60000	2280.00	0.60000	2280.00	
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	
SECTION TOTALS				\$ 260,704.44		\$ 310,914.30		\$

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120050
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	9.00000	792.00	10.00000	880.00		
0018 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	10.25000	922.50	10.00000	900.00		
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	276.170 LF	187.50000	51781.88	300.00000	82851.00		
0020 504(B) 1305	SAW-CUT GROOVING	208.000 SY	9.50000	1976.00	9.00000	1872.00		
0021 504(E) 1380	CONCRETE RAIL (TR1)	205.170 LF	67.50000	13848.98	100.00000	20517.00		
0022 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	3.25000	5850.00	5.00000	9000.00		
0023 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	900.00000	3600.00	1500.00000	6000.00		
0024 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	900.00000	3600.00	1500.00000	6000.00		
0025 509(A) 1326	CLASS AA CONCRETE	54.900 CY	520.00000	28548.00	500.00000	27450.00		
0026 509(B) 1328	CLASS A CONCRETE	58.400 CY	528.00000	30835.20	500.00000	29200.00		
0027 511(A) 1332	REINFORCING STEEL	20620.000 LB	0.92000	18970.40	1.50000	30930.00		
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	83.000 LF	42.00000	3486.00	50.00000	4150.00		
0029 514(A) 6011	PILES, FURNISHED (HP 12X53)	162.500 LF	49.00000	7962.50	50.00000	8125.00		
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	83.000 LF	18.00000	1494.00	50.00000	4150.00		
0031 514(B) 6294	PILES, DRIVEN (HP 12X53)	162.500 LF	21.00000	3412.50	50.00000	8125.00		
0032 601(B) 1353	TYPE I-A PLAIN RIPRAP	170.000 TON	37.90000	6443.00	50.00000	8500.00		
0033 601(C) 1355	TYPE I-A FILTER BLANKET	35.000 TON	38.00000	1330.00	40.00000	1400.00		
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5150.00000	5150.00	20000.00000	20000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120050
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	2500.00000	10000.00		
SECTION TOTALS			\$	199,002.96	\$	280,050.00	\$	
SECTION 0003 STAKING								
0036 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	8625.00000	8625.00	5000.00000	5000.00		
SECTION TOTALS			\$	8,625.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION								
0037 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4125.00000	4125.00	5000.00000	5000.00		
0038 641 1552	MOBILIZATION	1.000 LSUM	23500.00000	23500.00	35000.00000	35000.00		
SECTION TOTALS			\$	27,625.00	\$	40,000.00	\$	
CONTRACT TOTALS			\$	495,957.40	\$	635,964.30	\$	

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 110297
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-270: BEGIN 4.3 MILES EAST OF SH-2, EXTEND EAST.
 PROJECT LENGTH = 2.3 MILES

COUNTIES : LATIMER

PROJECT(S) : SSR-139B(114)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 903,770.36	93.9110%	100.0000%
1	731005798 --	JOB CONSTRUCTION CO., INC.		\$ 962,368.80	100.0000%	106.4838%
2	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 1,120,566.63	116.4384%	123.9880%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731005798 JOB CONSTRUCTION CO., INC.	(2) 208746250 GLOVER & ASSOCIATES, INC.
SECTION 0001 ROADWAY							
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1722.000 TON	30.00000	51660.00		19.30000	33234.60
0002 407(C) 0300	POLYMER MODIFIED CATIONIC RAPID SET - 1	19431.000 GAL	3.00000	58293.00		3.00000	58293.00
0003 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	5838.000 TON	74.00000	432012.00		82.25000	480175.50
0004 411(D) 5965	SUPERPAVE, TYPE S5(PG 76-28 OK)	4081.000 TON	78.00000	318318.00		86.50000	353006.50
0005 412 5267	COLD MILLING PAVEMENT	2000.000 SY	5.50000	11000.00		3.95000	7900.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	48576.000 LF	0.36000	17487.36		0.45000	21859.20
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00		5500.00000	5500.00
0008 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	25.00000	3000.00		20.00000	2400.00
SECTION TOTALS				\$ 903,770.36		\$ 962,368.80	\$ 1,120,566.63
CONTRACT TOTALS				\$ 903,770.36		\$ 962,368.80	\$ 1,120,566.63

TABULATION OF BIDS

CALL ORDER : 273 CONTRACT ID : 120066
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 125 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-270/US-271: FROM THE CITY OF WILBURTON TO THE CITY OF
 POTEAU.
 PROJECT LENGTH = 41.790 MILES

COUNTIES : LATIMER LEFLORE

PROJECT(S) : BTOP-239B(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,784,935.31	146.0796%	100.0000%
1	431710461	AM. DIRECT. BORING, INC. DBA ADB UTILITY	\$ 1,906,450.18	100.0000%	68.4558%
2	731374355	B & H CONSTRUCTION, INC	\$ 2,703,651.90	141.8160%	97.0813%
3	800566979	ROHL NETWORKS, LP	\$ 2,789,528.00	146.3205%	100.1649%
4	731066239	TRANS-TEL CENTRAL, INC.	\$ 3,263,910.00	171.2035%	117.1988%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 3,268,238.20	171.4306%	117.3542%
6	314360115	THE FISHEL COMPANY	\$ 4,603,511.81	241.4703%	165.3005%
7	650829357	MASTEC NORTH AMERICA, INC.	\$ 5,020,784.50	263.3578%	180.2837%
8	390970311	MICHELS CORPORATION	\$ 10,016,684.70	525.4103%	359.6739%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	1000.00000	1000.00	10000.00
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	8.70000	17400.00	10000.00
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	7.08000	14160.00	10000.00
0004 509(B) 0321	CLASS A CONCRETE	15.360	CY	650.00000	9984.00	1041.57000	15998.52	7680.00
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1350.000	LF	20.00000	27000.00	61.00000	82350.00	67500.00

TABULATION OF BIDS

CALL ORDER : 273
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120066
 DISTRICT : 02000

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 431710461 AM. DIRECT. BORING, INC. DBA		(2) 731374355 B & H CONSTRUCTION, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000 LF	25.00000	2500.00	46.90000	4690.00	50.00000	5000.00
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	14840.000 LF	15.00000	222600.00	14.68000	217851.20	30.00000	445200.00
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	67285.000 LF	3.50000	235497.50	8.68000	584033.80	7.76000	522131.60
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	144828.000 LF	2.00000	289656.00	3.13000	453311.64	4.00000	579312.00
0010 803(B) 8135 GROUND BOX (R3248)	54.000 EA	2500.00000	135000.00	1166.93000	63014.22	1000.00000	54000.00
0011 803(B) 8150 GROUND BOX (B2-48)	24.000 EA	3000.00000	72000.00	1670.70000	40096.80	1500.00000	36000.00
0012 804(B) 2916 REINFORCING STEEL	288.000 LB	2.25000	648.00	14.00000	4032.00	1736.00000	499968.00
0013 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	238862.000 LF	6.33000	1511996.46	0.85000	203032.70	0.42000	100322.04
0014 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	1200.000 LF	8.66000	10392.00	1.00000	1200.00	8.33000	9996.00
0015 818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	4.000 EA	1600.00000	6400.00	1282.00000	5128.00	7500.00000	30000.00
0016 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	192.000 EA	100.00000	19200.00	42.90000	8236.80	208.33000	39999.36
0017 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	672.50000	3362.50	2000.00000	10000.00
0018 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	13.000 EA	150.00000	1950.00	429.00000	5577.00	769.23000	9999.99
0019 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	250.000 EA	150.00000	37500.00	204.00000	51000.00	50.00000	12500.00
SECTION TOTALS		\$	2,623,948.96	\$	1,775,475.18	\$	2,459,608.99
SECTION 0002 TEMPORARY TRAFFIC							
0020 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	170.000 SD	16.00000	2720.00	200.00000	34000.00	88.24000	15000.80

TABULATION OF BIDS

CALL ORDER : 273
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120066
 DISTRICT : 02000

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 431710461 AM. DIRECT. BORING, INC. DBA		(2) 731374355 B & H CONSTRUCTION, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 880(I) 8902 FLAGGER	45.000 SD	100.00000	4500.00	175.00000	7875.00	333.33000	14999.85
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	17000.00000	17000.00	74041.46000	74041.46
0023 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	170.000 SD	16.00000	2720.00	130.00000	22100.00	88.24000	15000.80
SECTION TOTALS		\$	19,940.00	\$	80,975.00	\$	119,042.91
SECTION 0003 CONSTRUCTION							
0024 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	15000.00000	15000.00	50000.00000	50000.00
0025 641 1552 MOBILIZATION	1.000 LSUM	133546.35000	133546.35	35000.00000	35000.00	75000.00000	75000.00
SECTION TOTALS		\$	141,046.35	\$	50,000.00	\$	125,000.00
CONTRACT TOTALS		\$	2,784,935.31	\$	1,906,450.18	\$	2,703,651.90

TABULATION OF BIDS

CALL ORDER : 273
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120066
 DISTRICT : 02000

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 800566979		(4) 731066239		(5) 480952709		
ITEM DESCRIPTION		ROHL NETWORKS, LP		TRANS-TEL CENTRAL, INC.		WILDCAT CONST. CO., INC. & SU		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC								
0001 201(A) 0102	1.000	LSUM	4275.00000	4275.00	56458.32000	56458.32	50000.00000	50000.00
CLEARING AND GRUBBING								
0002 221(C) 2801	2000.000	LF	3.90000	7800.00	4.64000	9280.00	5.00000	10000.00
TEMPORARY SILT FENCE								
0003 230(A) 2806	2000.000	SY	3.60000	7200.00	4.28000	8560.00	3.50000	7000.00
SOLID SLAB SODDING								
0004 509(B) 0321	15.360	CY	250.00000	3840.00	148.56000	2281.88	1200.00000	18432.00
CLASS A CONCRETE								
0005 802(A) 8316	1350.000	LF	54.30000	73305.00	64.25000	86737.50	45.00000	60750.00
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED								
0006 802(A) 8318	100.000	LF	62.50000	6250.00	142.90000	14290.00	60.00000	6000.00
3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED								
0007 802(C) 8551	14840.000	LF	50.80000	753872.00	18.29000	271423.60	14.00000	207760.00
1 1/2" HIGH DENSITY PE PIPE - BORED								
0008 802(C) 8556	67285.000	LF	14.95000	1005910.75	12.53000	843081.05	14.00000	941990.00
1 1/2" HIGH DENSITY PE PIPE - TRENCHED								
0009 802(C) 8565	144828.000	LF	3.55000	514139.40	6.71000	971795.88	9.10000	1317934.80
1 1/2" HIGH DENSITY PE PIPE - PLOWED								
0010 803(B) 8135	54.000	EA	880.30000	47536.20	1054.85000	56961.90	1800.00000	97200.00
GROUND BOX (R3248)								
0011 803(B) 8150	24.000	EA	1276.06000	30625.44	1723.51000	41364.24	2000.00000	48000.00
GROUND BOX (B2-48)								
0012 804(B) 2916	288.000	LB	3.60000	1036.80	1.74000	501.12	1.10000	316.80
REINFORCING STEEL								
0013 818(A) 8730	238862.000	LF	0.88000	210198.56	0.93000	222141.66	0.80000	191089.60
(SP) FIBER OPTIC CABLE, 96 SMF								
0014 818(A) 8739	1200.000	LF	0.88000	1056.00	8.42000	10104.00	0.45000	540.00
(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM								
0015 818(B) 8755	4.000	EA	1653.80000	6615.20	1597.23000	6388.92	10000.00000	40000.00
(SP) FIBER OPTIC PATCH PANEL, 96 PORT								
0016 818(D) 8740	192.000	EA	36.05000	6921.60	48.51000	9313.92	100.00000	19200.00
(SP) FIBER OPTIC CABLE TERMINATION								

TABULATION OF BIDS

CALL ORDER : 273
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120066
 DISTRICT : 02000

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 800566979 ROHL NETWORKS, LP		(4) 731066239 TRANS-TEL CENTRAL, INC.		(5) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	101.40000	507.00	77.98000	389.90	250.00000	1250.00
0018 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	13.000 EA	55.60000	722.80	126.53000	1644.89	250.00000	3250.00
0019 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	250.000 EA	70.33000	17582.50	69.79000	17447.50	60.00000	15000.00
SECTION TOTALS		\$	2,699,394.25	\$	2,630,166.28	\$	3,035,713.20
SECTION 0002 TEMPORARY TRAFFIC							
0020 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	170.000 SD	172.50000	29325.00	108.36000	18421.20	85.00000	14450.00
0021 880(I) 8902 FLAGGER	45.000 SD	63.25000	2846.25	328.74000	14793.30	300.00000	13500.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13800.00000	13800.00	97520.29000	97520.29	6875.00000	6875.00
0023 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	170.000 SD	86.25000	14662.50	57.36000	9751.20	85.00000	14450.00
SECTION TOTALS		\$	60,633.75	\$	140,485.99	\$	49,275.00
SECTION 0003 CONSTRUCTION							
0024 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4500.00000	4500.00	10965.10000	10965.10	750.00000	750.00
0025 641 1552 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	482292.63000	482292.63	182500.00000	182500.00
SECTION TOTALS		\$	29,500.00	\$	493,257.73	\$	183,250.00
CONTRACT TOTALS		\$	2,789,528.00	\$	3,263,910.00	\$	3,268,238.20

TABULATION OF BIDS

CALL ORDER : 273
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120066
 DISTRICT : 02000

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

		(6) 314360115		(7) 650829357		(8) 390970311			
		THE FISHEL COMPANY		MASTEC NORTH AMERICA, INC.		MICHELS CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	35480.31000	35480.31	45000.00000	45000.00	50000.00000	50000.00
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	6.64000	13280.00	5.00000	10000.00	15.00000	30000.00
0003	230(A) 2806 SOLID SLAB SODDING	2000.000	SY	6.13000	12260.00	25.00000	50000.00	15.00000	30000.00
0004	509(B) 0321 CLASS A CONCRETE	15.360	CY	2656.37000	40801.84	950.00000	14592.00	1200.00000	18432.00
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1350.000	LF	91.95000	124132.50	100.00000	135000.00	100.00000	135000.00
0006	802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	57.68000	5768.00	115.00000	11500.00	300.00000	30000.00
0007	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	14840.000	LF	28.05000	416262.00	48.00000	712320.00	120.00000	1780800.00
0008	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	67285.000	LF	27.52000	1851683.20	23.00000	1547555.00	52.00000	3498820.00
0009	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	144828.000	LF	6.71000	971795.88	11.50000	1665522.00	25.00000	3620700.00
0010	803(B) 8135 GROUND BOX (R3248)	54.000	EA	3271.35000	176652.90	1800.00000	97200.00	1500.00000	81000.00
0011	803(B) 8150 GROUND BOX (B2-48)	24.000	EA	5314.71000	127553.04	1500.00000	36000.00	2000.00000	48000.00
0012	804(B) 2916 REINFORCING STEEL	288.000	LB	6.13000	1765.44	35.00000	10080.00	30.00000	8640.00
0013	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	238862.000	LF	1.54000	367847.48	1.25000	298577.50	0.85000	203032.70
0014	818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	1200.000	LF	31.00000	37200.00	22.00000	26400.00	20.00000	24000.00
0015	818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	4.000	EA	2945.32000	11781.28	2500.00000	10000.00	20000.00000	80000.00
0016	818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000	EA	46.94000	9012.48	39.00000	7488.00	80.00000	15360.00

TABULATION OF BIDS

CALL ORDER : 273
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120066
 DISTRICT : 02000

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

		(6) 314360115		(7) 650829357		(8) 390970311		
		THE FISHEL COMPANY		MASTEC NORTH AMERICA, INC.		MICHELS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	366.61000	1833.05	1300.00000	6500.00	750.00000	3750.00
0018 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	13.000 EA	366.61000	4765.93	350.00000	4550.00	750.00000	9750.00
0019 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	250.000 EA	188.61000	47152.50	100.00000	25000.00	100.00000	25000.00
SECTION TOTALS			\$	4,257,027.83	\$	4,713,284.50	\$	9,692,284.70
SECTION 0002 TEMPORARY TRAFFIC								
0020 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	170.000 SD	846.67000	143933.90	150.00000	25500.00	110.00000	18700.00
0021 880(I) 8902	FLAGGER	45.000 SD	1481.08000	66648.60	900.00000	40500.00	3600.00000	162000.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27776.90000	27776.90	11000.00000	11000.00	15000.00000	15000.00
0023 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	170.000 SD	102.17000	17368.90	150.00000	25500.00	110.00000	18700.00
SECTION TOTALS			\$	255,728.30	\$	102,500.00	\$	214,400.00
SECTION 0003 CONSTRUCTION								
0024 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15692.99000	15692.99	125000.00000	125000.00	10000.00000	10000.00
0025 641 1552	MOBILIZATION	1.000 LSUM	75062.69000	75062.69	80000.00000	80000.00	100000.00000	100000.00
SECTION TOTALS			\$	90,755.68	\$	205,000.00	\$	110,000.00
CONTRACT TOTALS			\$	4,603,511.81	\$	5,020,784.50	\$	10,016,684.70

TABULATION OF BIDS

CALL ORDER : 275 CONTRACT ID : 120051
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (D1273): OVER UNNAMED CREEK 4.0 MILES SOUTH AND
 1.7 MILES WEST OF POCOLA.
 PROJECT LENGTH = 0.089 MILES

COUNTIES : LEFLORE

PROJECT(S) : BRO-140D(190)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 262,056.55	111.2403%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 235,577.04	100.0000%	89.8955%
2	731174172	-- HUB CONSTRUCTION, INC.	\$ 250,231.50	106.2207%	95.4876%
3	731427175	-- K & R BUILDERS, INC.	\$ 253,609.85	107.6547%	96.7768%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 276,411.85	117.3340%	105.4779%
5	262556009	-- REDLANDS CONTRACTING, LLC	\$ 291,447.89	123.7166%	111.2156%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 202558015 C-GAWF CONSTRUCTION, INC.	(2) 731174172 HUB CONSTRUCTION, INC.
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	300.000	LF	4.00000	1200.00	5.00000	1500.00
0004 221(F) 0100	TEMPORARY SILT DIKE	50.000	LF	10.00000	500.00	10.00000	500.00
0005 230(A) 2806	SOLID SLAB SODDING	3000.000	SY	4.00000	12000.00	3.00000	9000.00
0006 303(A) 2100	AGGREGATE BASE TYPE A	250.000	CY	40.00000	10000.00	45.00000	11250.00
0007 408 5774	PRIME COAT	530.000	GAL	6.00000	3180.00	4.40000	2332.00
0008 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	180.000	TON	95.00000	17100.00	128.10000	23058.00
0009 601(B) 0536	TYPE I-A PLAIN RIPRAP	500.000	TON	34.52370	17261.85	37.50000	18750.00

TABULATION OF BIDS

CALL ORDER : 275
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120051
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601(I) 6312 FILTER FABRIC (RIPRAP)	520.000 SY	4.00000	2080.00			2.50000	1300.00	3.00000	1560.00
0011 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1896.000 LF	1.00000	1896.00			1.65000	3128.40	2.00000	3792.00
SECTION TOTALS		\$	85,217.85			\$	100,818.40	\$	104,652.00
SECTION 0002 BRIDGE "A"									
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	38.720 CY	10.00000	387.20			25.00000	968.00	25.00000	968.00
0013 504(D) 6239 CONCRETE RAIL (TR3)	128.000 LF	80.00000	10240.00			75.00000	9600.00	75.00000	9600.00
0014 509(B) 1328 CLASS A CONCRETE	158.370 CY	450.00000	71266.50			397.00000	62872.89	450.00000	71266.50
0015 511(A) 1332 REINFORCING STEEL	32945.000 LB	1.00000	32945.00			0.95000	31297.75	1.00000	32945.00
0016 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00			3500.00000	3500.00	5000.00000	5000.00
0017 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	3000.00000	12000.00			2200.00000	8800.00	2200.00000	8800.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00			2970.00000	2970.00	2000.00000	2000.00
SECTION TOTALS		\$	146,838.70			\$	120,008.64	\$	130,579.50
SECTION 0003 STAKING									
0019 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00			4750.00000	4750.00	5000.00000	5000.00
SECTION TOTALS		\$	10,000.00			\$	4,750.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0020 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00			10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	20,000.00			\$	10,000.00	\$	10,000.00
CONTRACT TOTALS				\$	262,056.55	\$	235,577.04	\$	250,231.50

TABULATION OF BIDS

CALL ORDER : 275
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120051
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

		(3) 731427175		(4) 208746250		(5) 262556009			
		K & R BUILDERS, INC.		GLOVER & ASSOCIATES, INC.		REDLANDS CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5750.00000	5750.00	15000.00000	15000.00	15000.00000	15000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	22000.00000	22000.00	20000.00000	20000.00
0003	221(C) 2801 TEMPORARY SILT FENCE	300.000	LF	4.00000	1200.00	7.58000	2274.00	4.40000	1320.00
0004	221(F) 0100 TEMPORARY SILT DIKE	50.000	LF	11.00000	550.00	18.23000	911.50	550.00000	2750.00
0005	230(A) 2806 SOLID SLAB SODDING	3000.000	SY	2.30000	6900.00	3.95000	11850.00	2.20000	6600.00
0006	303(A) 2100 AGGREGATE BASE TYPE A	250.000	CY	60.00000	15000.00	65.41000	16352.50	61.00000	15250.00
0007	408 5774 PRIME COAT	530.000	GAL	5.15000	2729.50	4.31000	2284.30	4.40000	2332.00
0008	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	180.000	TON	138.00000	24840.00	138.27000	24888.60	127.00000	22860.00
0009	601(B) 0536 TYPE I-A PLAIN RIPRAP	500.000	TON	30.30000	15150.00	39.15000	19575.00	37.55000	18775.00
0010	601(I) 6312 FILTER FABRIC (RIPRAP)	520.000	SY	3.50000	1820.00	10.60000	5512.00	4.50000	2340.00
0011	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1896.000	LF	1.25000	2370.00	1.00000	1896.00	1.62000	3071.52
SECTION TOTALS				\$	96,309.50	\$	122,543.90	\$	135,048.52
SECTION 0002 BRIDGE "A"									
0012	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	38.720	CY	25.00000	968.00	77.93000	3017.45	20.00000	774.40
0013	504(D) 6239 CONCRETE RAIL (TR3)	128.000	LF	84.00000	10752.00	124.73000	15965.44	65.00000	8320.00
0014	509(B) 1328 CLASS A CONCRETE	158.370	CY	450.00000	71266.50	375.00000	59388.75	411.00000	65090.07
0015	511(A) 1332 REINFORCING STEEL	32945.000	LB	0.93000	30638.85	1.05000	34592.25	0.82000	27014.90
0016	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	3118.20000	3118.20	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 275 -4

TABULATION OF BIDS

CALL ORDER : 275
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120051
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				K & R BUILDERS, INC.				GLOVER & ASSOCIATES, INC.			
								REDLANDS CONTRACTING, LLC			
0017	623(F) 6033	4.000	EA	2287.50000	9150.00	2200.00000	8800.00	2200.00000	8800.00		
	GUARDRAIL ANCHOR UNIT (TYPE II)										
0018	880(J) 8905	1.000	LSUM	2550.00000	2550.00	2500.00000	2500.00	2900.00000	2900.00		
	CONSTRUCTION TRAFFIC CONTROL										
	SECTION TOTALS			\$	129,325.35	\$	127,382.09	\$	122,899.37		
SECTION 0003 STAKING											
0019	642(B) 0096	1.000	LSUM	7475.00000	7475.00	6485.86000	6485.86	8500.00000	8500.00		
	CONSTRUCTION STAKING LEVEL II										
	SECTION TOTALS			\$	7,475.00	\$	6,485.86	\$	8,500.00		
SECTION 0004 CONSTRUCTION											
0020	641 1399	1.000	LSUM	20500.00000	20500.00	20000.00000	20000.00	25000.00000	25000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	20,500.00	\$	20,000.00	\$	25,000.00		
CONTRACT TOTALS				\$	253,609.85	\$	276,411.85	\$	291,447.89		

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 120018
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 US-177: OVER SPRING CREEK AND DEEP FORK NORTH CANADIAN
 RIVER 0.24 AND 0.53 MILES NORTH OF SH-66.
 PROJECT LENGTH = 0.715 MILES

COUNTIES : LINCOLN

PROJECT(S) : BRFY-141B(206)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,940,102.46	97.3693%	100.0000%
1	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 4,046,554.18	100.0000%	102.7018%
2	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 4,068,472.53	100.5417%	103.2580%
3	731427175	-- K & R BUILDERS, INC.	\$ 4,230,036.23	104.5343%	107.3585%
4	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 4,477,643.72	110.6533%	113.6428%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4240.00000	4240.00	15000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9738.000	CY	6.50000	63297.00	4.24000	41289.12	51124.50
0003 202(D) 0184	UNCLASSIFIED BORROW	17327.000	CY	5.25000	90966.75	5.83000	101016.41	108293.75
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	45000.00000	45000.00	10600.00000	10600.00	10000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	2325.000	LF	1.50000	3487.50	1.59000	3696.75	4650.00
0006 221(E) 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	5000.00000	5000.00	1060.00000	1060.00	750.00000
0007 221(F) 0100	TEMPORARY SILT DIKE	126.000	LF	7.00000	882.00	7.42000	934.92	945.00
0008 230(A) 2806	SOLID SLAB SODDING	47349.000	SY	1.25000	59186.25	1.17000	55398.33	61553.70
0009 233(A) 2817	VEGETATIVE MULCHING	9.410	AC	260.00000	2446.60	318.00000	2992.38	6116.50
0010 234(A) 2824	FERTILIZING (10-20-10)	4.550	TON	500.00000	2275.00	848.00000	3858.40	4208.75

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832 MOWING	9.410 AC	51.00000	479.91	106.00000	997.46	100.00000	941.00
0012 307(A) 4200 FLY ASH	877.000 TON	65.00000	57005.00	61.48000	53917.96	60.00000	52620.00
0013 307(D) 4230 LIME	82.000 TON	130.00000	10660.00	148.40000	12168.80	145.00000	11890.00
0014 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	16224.000 SY	2.50000	40560.00	2.11000	34232.64	2.15000	34881.60
0015 307(G) 4260 LIME PRETREATMENT	5679.000 SY	2.00000	11358.00	1.06000	6019.74	1.10000	6246.90
0016 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	218.000 TON	22.00000	4796.00	27.61000	6018.98	31.25000	6812.50
0017 407(B) 0250 TACK COAT	5469.000 GAL	2.50000	13672.50	3.18000	17391.42	2.40000	13125.60
0018 408 5774 PRIME COAT	4138.000 GAL	4.00000	16552.00	6.78000	28055.64	6.55000	27103.90
0019 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	1457.000 TON	68.00000	99076.00	80.83000	117769.31	80.00000	116560.00
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	7854.000 TON	62.00000	486948.00	64.66000	507839.64	69.00000	541926.00
0021 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	971.000 TON	75.00000	72825.00	95.51000	92740.21	89.00000	86419.00
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2411.000 TON	70.00000	168770.00	76.85000	185285.35	74.00000	178414.00
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	99.000 CY	15.00000	1485.00	10.60000	1049.40	75.00000	7425.00
0024 504(E) 6190 42" F-SHAPED PARAPET	222.000 LF	75.00000	16650.00	116.60000	25885.20	77.50000	17205.00
0025 509(A) 0319 CLASS AA CONCRETE	321.460 CY	400.00000	128584.00	337.08000	108357.74	375.00000	120547.50
0026 509(D) 0325 CLASS C CONCRETE	25.000 CY	250.00000	6250.00	424.00000	10600.00	275.00000	6875.00
0027 511(A) 0332 REINFORCING STEEL	40544.000 LB	0.85000	34462.40	0.90000	36489.60	0.90000	36489.60
0028 511(B) 4269 EPOXY COATED REINFORCING STEEL	7080.000 LB	1.00000	7080.00	0.95000	6726.00	1.15000	8142.00
0029 613(A) 0492 24" R.C.PIPE CLASS III	124.000 LF	45.00000	5580.00	41.94000	5200.56	40.00000	4960.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030 613(B) 0689 18" CORR. GALV. STEEL PIPE	258.000 LF	35.00000	9030.00	24.70000	6372.60	27.25000	7030.50	
0031 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	235.000 LF	9.00000	2115.00	21.78000	5118.30	7.50000	1762.50	
0032 613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	79.000 LF	9.00000	711.00	21.78000	1720.62	7.50000	592.50	
0033 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	529.51000	1059.02	600.00000	1200.00	
0034 613(M) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00	954.00000	3816.00	775.00000	3100.00	
0035 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	500.00000	500.00	669.79000	669.79	345.00000	345.00	
0036 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	48.000 CY	20.00000	960.00	65.94000	3165.12	30.00000	1440.00	
0037 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	71.000 CY	15.00000	1065.00	59.82000	4247.22	60.00000	4260.00	
0038 613(V) 1180 TRENCH EXCAVATION	218.000 CY	12.00000	2616.00	10.60000	2310.80	5.00000	1090.00	
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	1060.00000	1060.00	10000.00000	10000.00	
0040 619(B) 0291 REMOVAL OF HEADWALL	3.000 EA	1000.00000	3000.00	2067.00000	6201.00	4000.00000	12000.00	
0041 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8669.000 SY	3.25000	28174.25	3.18000	27567.42	1.75000	15170.75	
0042 619(C) 0924 SAWING PAVEMENT	64.000 LF	5.50000	352.00	10.60000	678.40	4.25000	272.00	
0043 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1537.500 LF	16.00000	24600.00	15.85000	24369.38	16.75000	25753.13	
0044 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	1.000 EA	580.00000	580.00	530.00000	530.00	1300.00000	1300.00	
0045 623(G) 8571 GUARDRAIL END TREATMENT (GET)	9.000 EA	2000.00000	18000.00	2210.10000	19890.90	2000.00000	18000.00	
0046 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	15.000 EA	1800.00000	27000.00	1388.60000	20829.00	1650.00000	24750.00	
0047 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2079.000 LF	3.50000	7276.50	3.68000	7650.72	4.00000	8316.00	
0048 625(D) 1254 REMOVE AND RECONSTRUCT GUARDRAIL	75.000 LF	12.00000	900.00	15.85000	1188.75	10.00000	750.00	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	55.000 EA	1.50000	82.50	10.60000	583.00	40.00000	2200.00
SECTION TOTALS		\$	1,606,297.16	\$	1,620,860.00	\$	1,680,559.18
SECTION 0002 BRIDGE 'A'							
0050 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	12.00000	960.00	20.90000	1672.00	75.00000	6000.00
0051 501(G) 6309 CLSM BACKFILL	164.000 CY	120.00000	19680.00	123.15000	20196.60	110.00000	18040.00
0052 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	777.000 LF	180.00000	139860.00	178.19000	138453.63	195.00000	151515.00
0053 504(A) 1304 APPROACH SLAB	224.800 SY	150.00000	33720.00	174.36000	39196.13	165.00000	37092.00
0054 504(B) 1305 SAW-CUT GROOVING	1091.100 SY	4.00000	4364.40	3.47000	3786.12	4.00000	4364.40
0055 504(D) 6245 CONCRETE RAIL (TR4)	487.000 LF	65.00000	31655.00	74.32000	36193.84	60.00000	29220.00
0056 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00	3.65000	3832.50	3.00000	3150.00
0057 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	729.88000	5839.04	1000.00000	8000.00
0058 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	2925.54000	46808.64	2500.00000	40000.00
0059 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	350.00000	5600.00	424.25000	6788.00	200.00000	3200.00
0060 509(A) 1326 CLASS AA CONCRETE	258.400 CY	450.00000	116280.00	454.98000	117566.83	450.00000	116280.00
0061 509(B) 1328 CLASS A CONCRETE	122.600 CY	400.00000	49040.00	425.16000	52124.62	600.00000	73560.00
0062 509(D) 1331 CLASS C CONCRETE	25.000 CY	300.00000	7500.00	463.46000	11586.50	500.00000	12500.00
0063 511(A) 1332 REINFORCING STEEL	560.000 LB	0.90000	504.00	1.74000	974.40	1.25000	700.00
0064 511(B) 6010 EPOXY COATED REINFORCING STEEL	76520.000 LB	1.00000	76520.00	1.13000	86467.60	1.00000	76520.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 514(A) 6010 PILES, FURNISHED (HP 10X42)	1048.000 LF	30.00000	31440.00	25.91000	27153.68	32.50000	34060.00
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	1048.000 LF	15.00000	15720.00	11.00000	11528.00	10.00000	10480.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	868.000 SY	4.00000	3472.00	3.85000	3341.80	4.00000	3472.00
0068 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	282.000 LF	600.00000	169200.00	727.36000	205115.52	600.00000	169200.00
0069 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	4.40000	717.20	5.00000	815.00
0070 523(B) 6560 SEALER RESIN	1.800 GAL	200.00000	360.00	165.00000	297.00	200.00000	360.00
0071 601(B) 1353 TYPE I-A PLAIN RIPRAP	810.000 TON	30.00000	24300.00	38.84000	31460.40	37.50000	30375.00
0072 601(C) 1355 TYPE I-A FILTER BLANKET	175.000 TON	30.00000	5250.00	30.86000	5400.50	30.00000	5250.00
0073 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	35.47000	2979.48	22.00000	1848.00
0074 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	80.000 LF	25.00000	2000.00	23.96000	1916.80	15.00000	1200.00
0075 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	27500.00000	27500.00	25000.00000	25000.00
		\$	819,965.40	\$	888,896.83	\$	862,201.40
SECTION 0003 BRIDGE 'B'							
0076 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	260.000 CY	12.00000	3120.00	11.00000	2860.00	50.00000	13000.00
0077 501(G) 6309 CLSM BACKFILL	186.800 CY	120.00000	22416.00	101.15000	18894.82	110.00000	20548.00
0078 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1196.000 LF	190.00000	227240.00	205.12000	245323.52	220.00000	263120.00
0079 504(A) 1304 APPROACH SLAB	262.400 SY	150.00000	39360.00	174.36000	45752.06	165.00000	43296.00
0080 504(B) 1305 SAW-CUT GROOVING	1598.600 SY	4.00000	6394.40	3.47000	5547.14	4.00000	6394.40
0081 504(C) 6250 SEALED EXPANSION JOINT	51.050 LF	250.00000	12762.50	330.50000	16872.03	275.00000	14038.75

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 504(D) 6245 CONCRETE RAIL (TR4)	719.100 LF	65.00000	46741.50	74.32000	53443.51	60.00000	43146.00
0083 506(A) 1322 STRUCTURAL STEEL	1660.000 LB	2.50000	4150.00	3.65000	6059.00	3.00000	4980.00
0084 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	3000.00000	24000.00	2831.54000	22652.32	2750.00000	22000.00
0085 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	2831.54000	45304.64	2750.00000	44000.00
0086 509(A) 1326 CLASS AA CONCRETE	355.700 CY	450.00000	160065.00	427.48000	152054.64	450.00000	160065.00
0087 509(B) 1328 CLASS A CONCRETE	226.500 CY	400.00000	90600.00	425.16000	96298.74	500.00000	113250.00
0088 509(D) 1331 CLASS C CONCRETE	25.000 CY	300.00000	7500.00	463.46000	11586.50	500.00000	12500.00
0089 511(A) 1332 REINFORCING STEEL	980.000 LB	0.90000	882.00	1.74000	1705.20	1.25000	1225.00
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	122570.000 LB	1.00000	122570.00	1.13000	138504.10	1.00000	122570.00
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	316.000 LF	30.00000	9480.00	25.62000	8095.92	32.50000	10270.00
0092 514(A) 6011 PILES, FURNISHED (HP 12X53)	1342.000 LF	35.00000	46970.00	31.44000	42192.48	37.50000	50325.00
0093 514(B) 6292 PILES, DRIVEN (HP 10X42)	316.000 LF	15.00000	4740.00	11.00000	3476.00	10.00000	3160.00
0094 514(B) 6294 PILES, DRIVEN (HP 12X53)	1342.000 LF	15.00000	20130.00	11.00000	14762.00	10.00000	13420.00
0095 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1421.000 SY	4.00000	5684.00	3.85000	5470.85	4.00000	5684.00
0096 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	288.000 LF	600.00000	172800.00	760.32000	218972.16	600.00000	172800.00
0097 523(A) 6550 SEALER CRACK PREPARATION	49.700 LF	5.00000	248.50	4.40000	218.68	5.00000	248.50
0098 523(B) 6560 SEALER RESIN	0.600 GAL	200.00000	120.00	165.00000	99.00	200.00000	120.00
0099 601(B) 1353 TYPE I-A PLAIN RIPRAP	580.000 TON	30.00000	17400.00	38.84000	22527.20	37.50000	21750.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0100 601(C) 1355 TYPE I-A FILTER BLANKET	120.000 TON	30.00000	3600.00	30.86000	3703.20	30.00000	3600.00	
0101 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	25.00000	2500.00	35.17000	3517.00	22.00000	2200.00	
0102 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	36.000 LF	25.00000	900.00	26.35000	948.60	15.00000	540.00	
0103 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	60000.00000	60000.00	38500.00000	38500.00	30000.00000	30000.00	
		\$	1,160,373.90	\$	1,225,341.31	\$	1,198,250.65	
SECTION 0004 BRIDGE 'C'								
0104 509(A) 1326 CLASS AA CONCRETE	8.900 CY	450.00000	4005.00	977.48000	8699.57	1250.00000	11125.00	
0105 511(A) 1332 REINFORCING STEEL	270.000 LB	0.90000	243.00	1.66000	448.20	5.00000	1350.00	
0106 511(B) 6010 EPOXY COATED REINFORCING STEEL	950.000 LB	1.00000	950.00	1.79000	1700.50	5.00000	4750.00	
0107 619(B) 2500 REMOVAL OF BRIDGE ITEMS SECTION TOTALS	1.000 LSUM	1000.00000	1000.00	1100.00000	1100.00	5000.00000	5000.00	
		\$	6,198.00	\$	11,948.27	\$	22,225.00	
SECTION 0005 TRAFFIC CONTROL								
0108 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	20.00000	60.00	53.00000	159.00	55.00000	165.00	
0109 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	20.000 EA	102.50000	2050.00	106.00000	2120.00	105.00000	2100.00	
0110 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	210.000 SD	98.44000	20672.40	127.20000	26712.00	100.00000	21000.00	
0111 850(A) 8110 SHEET ALUMINUM SIGNS	12.500 SF	16.00000	200.00	14.84000	185.50	15.00000	187.50	
0112 851(C) 8324 2" SQUARE TUBE POST	28.000 LF	13.00000	364.00	8.48000	237.44	8.50000	238.00	
0113 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15500.000 LF	0.50000	7750.00	0.66000	10230.00	0.65000	10075.00	
0114 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	125.00000	250.00	530.00000	1060.00	525.00000	1050.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 280 -8

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	21000.000 SD	0.50000	10500.00			0.27000	5670.00	0.26000	5460.00
0116 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1260.000 SD	0.70000	882.00			2.12000	2671.20	2.10000	2646.00
0117 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4620.000 SD	1.15000	5313.00			0.80000	3696.00	0.80000	3696.00
0118 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2100.000 SD	0.75000	1575.00			1.06000	2226.00	1.05000	2205.00
0119 880(C) 8848 WING BARRICADES	840.000 SD	2.76000	2318.40			1.06000	890.40	1.05000	882.00
0120 880(E) 8860 WARNING LIGHTS (TYPE A)	7980.000 SD	0.19000	1516.20			0.11000	877.80	0.11000	877.80
0121 880(F) 8878 DRUMS	2100.000 SD	0.25000	525.00			0.27000	567.00	0.26000	546.00
0122 880(G) 8890 CHANNELIZER CONES	6300.000 SD	0.16000	1008.00			0.16000	1008.00	0.16000	1008.00
0123 880(I) 8902 FLAGGER	60.000 SD	300.00000	18000.00			307.40000	18444.00	10.00000	600.00
SECTION TOTALS		\$	72,984.00			\$	76,754.34	\$	52,736.30
SECTION 0006 STAKING									
0124 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	47850.00000	47850.00			18682.50000	18682.50	20000.00000	20000.00
SECTION TOTALS		\$	47,850.00			\$	18,682.50	\$	20,000.00
SECTION 0007 CONSTRUCTION									
0125 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00			3763.00000	3763.00	3000.00000	3000.00
0126 640(A) 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00			7367.00000	7367.00	12000.00000	12000.00
0127 641 1552 MOBILIZATION	1.000 LSUM	211434.00000	211434.00			192940.93000	192940.93	217500.00000	217500.00
SECTION TOTALS		\$	226,434.00			\$	204,070.93	\$	232,500.00
CONTRACT TOTALS		\$	3,940,102.46			\$	4,046,554.18	\$	4,068,472.53

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731427175		(4) 202558015		()		
		K & R BUILDERS, INC.		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	1457.000 TON	87.40000	127341.80	84.36000	122912.52		
0020 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	7854.000 TON	75.33000	591641.82	72.70000	570985.80		
0021 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	971.000 TON	96.60000	93798.60	93.24000	90536.04		
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2411.000 TON	80.50000	194085.50	77.70000	187334.70		
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	99.000 CY	12.00000	1188.00	19.99000	1979.01		
0024 504(E) 6190	42" F-SHAPED PARAPET	222.000 LF	88.00000	19536.00	79.99000	17757.78		
0025 509(A) 0319	CLASS AA CONCRETE	321.460 CY	405.00000	130191.30	374.99000	120544.29		
0026 509(D) 0325	CLASS C CONCRETE	25.000 CY	425.00000	10625.00	219.99000	5499.75		
0027 511(A) 0332	REINFORCING STEEL	40544.000 LB	0.92000	37300.48	0.98000	39733.12		
0028 511(B) 4269	EPOXY COATED REINFORCING STEEL	7080.000 LB	1.05000	7434.00	1.08000	7646.40		
0029 613(A) 0492	24" R.C.PIPE CLASS III	124.000 LF	45.00000	5580.00	59.99000	7438.76		
0030 613(B) 0689	18" CORR. GALV. STEEL PIPE	258.000 LF	21.00000	5418.00	22.99000	5931.42		
0031 613(H) 0500	8" PERFORATED PIPE UNDERDRAIN ROUND	235.000 LF	18.00000	4230.00	19.99000	4697.65		
0032 613(I) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	79.000 LF	18.00000	1422.00	19.99000	1579.21		
0033 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	1236.98000	2473.96		
0034 613(M) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	1215.00000	4860.00	1050.00000	4200.00		
0035 613(Q) 5946	OUTLET LATERAL HEADWALL	1.000 EA	1000.00000	1000.00	525.25000	525.25		
0036 613(S) 1186	STANDARD BEDDING MATERIAL, CLASS B	48.000 CY	60.00000	2880.00	84.00000	4032.00		
0037 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	71.000 CY	60.00000	4260.00	84.00000	5964.00		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731427175		(4) 202558015		()	
		K & R BUILDERS, INC.		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038 613(V) 1180	TRENCH EXCAVATION	218.000 CY	7.00000	1526.00	15.99000	3485.82	
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	1250.00000	1250.00	
0040 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	1100.00000	3300.00	1249.99000	3749.97	
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8669.000 SY	2.15000	18638.35	1.67000	14477.23	
0042 619(C) 0924	SAWING PAVEMENT	64.000 LF	11.00000	704.00	11.11000	711.04	
0043 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1537.500 LF	17.19000	26429.63	16.59000	25507.13	
0044 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	1.000 EA	575.00000	575.00	555.99000	555.99	
0045 623(G) 8571	GUARDRAIL END TREATMENT (GET)	9.000 EA	2400.00000	21600.00	2314.35000	20829.15	
0046 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	15.000 EA	1506.50000	22597.50	1454.10000	21811.50	
0047 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2079.000 LF	4.00000	8316.00	5.99000	12453.21	
0048 625(D) 1254	REMOVE AND RECONSTRUCT GUARDRAIL	75.000 LF	17.19000	1289.25	16.59000	1244.25	
0049 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	55.000 EA	28.75000	1581.25	10.00000	550.00	
SECTION TOTALS			\$	1,879,846.73	\$	1,719,277.23	\$
SECTION 0002 BRIDGE 'A'							
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	8.00000	640.00	14.99000	1199.20	
0051 501(G) 6309	CLSM BACKFILL	164.000 CY	130.00000	21320.00	128.99000	21154.36	
0052 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	777.000 LF	172.50000	134032.50	197.50000	153457.50	
0053 504(A) 1304	APPROACH SLAB	224.800 SY	165.00000	37092.00	200.00000	44960.00	
0054 504(B) 1305	SAW-CUT GROOVING	1091.100 SY	3.65000	3982.52	4.99000	5444.59	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731427175		(4) 202558015		()		
		K & R BUILDERS, INC.		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 504(D) 6245	CONCRETE RAIL (TR4)	487.000 LF	70.00000	34090.00	64.99000	31650.13		
0056 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	3.00000	3150.00	2.99000	3139.50		
0057 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	399.99000	3199.92		
0058 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2600.00000	41600.00	1999.99000	31999.84		
0059 507(C) 6282	ELASTOMERIC BEARING PADS	16.000 EA	600.00000	9600.00	400.00000	6400.00		
0060 509(A) 1326	CLASS AA CONCRETE	258.400 CY	480.00000	124032.00	575.99000	148835.82		
0061 509(B) 1328	CLASS A CONCRETE	122.600 CY	510.00000	62526.00	475.99000	58356.37		
0062 509(D) 1331	CLASS C CONCRETE	25.000 CY	500.00000	12500.00	255.55000	6388.75		
0063 511(A) 1332	REINFORCING STEEL	560.000 LB	1.25000	700.00	1.99000	1114.40		
0064 511(B) 6010	EPOXY COATED REINFORCING STEEL	76520.000 LB	1.05000	80346.00	1.25000	95650.00		
0065 514(A) 6010	PILES, FURNISHED (HP 10X42)	1048.000 LF	23.80000	24942.40	34.99000	36669.52		
0066 514(B) 6292	PILES, DRIVEN (HP 10X42)	1048.000 LF	10.20000	10689.60	9.99000	10469.52		
0067 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	868.000 SY	4.03000	3498.04	4.99000	4331.32		
0068 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	282.000 LF	575.00000	162150.00	777.00000	219114.00		
0069 523(A) 6550	SEALER CRACK PREPARATION	163.000 LF	4.60000	749.80	4.99000	813.37		
0070 523(B) 6560	SEALER RESIN	1.800 GAL	172.50000	310.50	166.99000	300.58		
0071 601(B) 1353	TYPE I-A PLAIN RIPRAP	810.000 TON	36.31000	29411.10	37.99000	30771.90		
0072 601(C) 1355	TYPE I-A FILTER BLANKET	175.000 TON	29.05000	5083.75	32.99000	5773.25		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731427175		(4) 202558015		()		
		K & R BUILDERS, INC.		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	28.00000	2352.00	100.00000	8400.00		
0074 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	28.00000	2240.00	100.00000	8000.00		
0075 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	22000.00000	22000.00	75000.00000	75000.00		
SECTION TOTALS			\$	835,438.21	\$	1,012,593.84	\$	
SECTION 0003 BRIDGE 'B'								
0076 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	260.000 CY	8.00000	2080.00	14.99000	3897.40		
0077 501(G) 6309	CLSM BACKFILL	186.800 CY	130.00000	24284.00	128.99000	24095.33		
0078 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1196.000 LF	203.00000	242788.00	225.00000	269100.00		
0079 504(A) 1304	APPROACH SLAB	262.400 SY	165.00000	43296.00	200.00000	52480.00		
0080 504(B) 1305	SAW-CUT GROOVING	1598.600 SY	3.65000	5834.89	4.99000	7977.01		
0081 504(C) 6250	SEALED EXPANSION JOINT	51.050 LF	280.00000	14294.00	229.99000	11740.99		
0082 504(D) 6245	CONCRETE RAIL (TR4)	719.100 LF	70.00000	50337.00	64.99000	46734.31		
0083 506(A) 1322	STRUCTURAL STEEL	1660.000 LB	3.00000	4980.00	2.99000	4963.40		
0084 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2800.00000	22400.00	1999.99000	15999.92		
0085 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2800.00000	44800.00	1999.99000	31999.84		
0086 509(A) 1326	CLASS AA CONCRETE	355.700 CY	480.00000	170736.00	574.99000	204523.94		
0087 509(B) 1328	CLASS A CONCRETE	226.500 CY	510.00000	115515.00	474.99000	107585.24		
0088 509(D) 1331	CLASS C CONCRETE	25.000 CY	500.00000	12500.00	225.99000	5649.75		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731427175		(4) 202558015		()		
		K & R BUILDERS, INC.		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 511(A) 1332	REINFORCING STEEL	980.000 LB	1.25000	1225.00	1.99000	1950.20		
0090 511(B) 6010	EPOXY COATED REINFORCING STEEL	122570.000 LB	1.05000	128698.50	1.25000	153212.50		
0091 514(A) 6010	PILES, FURNISHED (HP 10X42)	316.000 LF	23.80000	7520.80	35.00000	11060.00		
0092 514(A) 6011	PILES, FURNISHED (HP 12X53)	1342.000 LF	28.00000	37576.00	40.00000	53680.00		
0093 514(B) 6292	PILES, DRIVEN (HP 10X42)	316.000 LF	10.20000	3223.20	10.00000	3160.00		
0094 514(B) 6294	PILES, DRIVEN (HP 12X53)	1342.000 LF	12.00000	16104.00	10.00000	13420.00		
0095 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1421.000 SY	4.03000	5726.63	15.00000	21315.00		
0096 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	288.000 LF	605.00000	174240.00	777.00000	223776.00		
0097 523(A) 6550	SEALER CRACK PREPARATION	49.700 LF	4.60000	228.62	12.50000	621.25		
0098 523(B) 6560	SEALER RESIN	0.600 GAL	172.50000	103.50	200.00000	120.00		
0099 601(B) 1353	TYPE I-A PLAIN RIPRAP	580.000 TON	37.31000	21639.80	39.99000	23194.20		
0100 601(C) 1355	TYPE I-A FILTER BLANKET	120.000 TON	30.00000	3600.00	34.99000	4198.80		
0101 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	28.00000	2800.00	100.00000	10000.00		
0102 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	36.000 LF	28.00000	1008.00	100.00000	3600.00		
0103 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	32500.00000	32500.00	75000.00000	75000.00		
SECTION TOTALS			\$	1,190,038.94	\$	1,385,055.08	\$	
SECTION 0004 BRIDGE 'C'								
0104 509(A) 1326	CLASS AA CONCRETE	8.900 CY	1100.00000	9790.00	999.99000	8899.91		
0105 511(A) 1332	REINFORCING STEEL	270.000 LB	2.00000	540.00	4.99000	1347.30		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731427175		(4) 202558015		()		
		K & R BUILDERS, INC.		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 511(B) 6010	EPOXY COATED REINFORCING STEEL	950.000 LB	1.50000	1425.00	1.99000	1890.50		
0107 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	1499.99000	1499.99		
SECTION TOTALS			\$	16,755.00	\$	13,637.70	\$	
SECTION 0005 TRAFFIC CONTROL								
0108 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000 EA	57.50000	172.50	22.50000	67.50		
0109 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	20.000 EA	115.00000	2300.00	100.00000	2000.00		
0110 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	210.000 SD	138.00000	28980.00	225.00000	47250.00		
0111 850(A) 8110	SHEET ALUMINUM SIGNS	12.500 SF	16.10000	201.25	18.87000	235.88		
0112 851(C) 8324	2" SQUARE TUBE POST	28.000 LF	9.20000	257.60	9.99000	279.72		
0113 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15500.000 LF	0.72000	11160.00	0.56000	8680.00		
0114 855(B) 8824	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000 EA	575.00000	1150.00	499.50000	999.00		
0115 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	21000.000 SD	0.29000	6090.00	0.03000	630.00		
0116 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1260.000 SD	2.30000	2898.00	0.55000	693.00		
0117 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4620.000 SD	0.87000	4019.40	0.55000	2541.00		
0118 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2100.000 SD	1.15000	2415.00	1.11000	2331.00		
0119 880(C) 8848	WING BARRICADES	840.000 SD	1.15000	966.00	2.22000	1864.80		
0120 880(E) 8860	WARNING LIGHTS (TYPE A)	7980.000 SD	0.12000	957.60	0.55000	4389.00		
0121 880(F) 8878	DRUMS	2100.000 SD	0.30000	630.00	0.30000	630.00		
0122 880(G) 8890	CHANNELIZER CONES	6300.000 SD	0.20000	1260.00	0.03000	189.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 280 -16

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120018
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731427175		(4) 202558015		()	
		K & R BUILDERS, INC.		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 880(I) 8902	FLAGGER	60.000	SD	300.00000	18000.00	150.00000	9000.00
SECTION TOTALS				\$	81,457.35	\$	81,779.90

SECTION 0006 STAKING							
0124 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	24000.00000	24000.00	22499.99000	22499.99
SECTION TOTALS				\$	24,000.00	\$	22,499.99

SECTION 0007 CONSTRUCTION							
0125 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	7799.99000	7799.99
0126 640(A) 1426	FIELD OFFICE	1.000	EA	10000.00000	10000.00	4999.99000	4999.99
0127 641 1552	MOBILIZATION	1.000	LSUM	185000.00000	185000.00	230000.00000	230000.00
SECTION TOTALS				\$	202,500.00	\$	242,799.98

CONTRACT TOTALS				\$	4,230,036.23	\$	4,477,643.72
=====							

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

=====			(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731053214 SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 241 2832 MOWING	16.000 AC	60.00000	960.00	50.00000	800.00	47.25000	756.00	
0013 303(A) 2100 AGGREGATE BASE TYPE A	2039.000 CY	40.00000	81560.00	62.00000	126418.00	68.11000	138876.29	
0014 310(B) 0149 SUBGRADE, METHOD B	10959.000 SY	2.00000	21918.00	1.30000	14246.70	1.94000	21260.46	
0015 325 5271 SEPARATOR FABRIC	11046.000 SY	1.50000	16569.00	1.45000	16016.70	1.75000	19330.50	
0016 326(B) 0100 GEOGRID REINFORCEMENT	10871.000 SY	2.20000	23916.20	2.25000	24459.75	3.68000	40005.28	
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1726.000 TON	25.00000	43150.00	33.00000	56958.00	32.65000	56353.90	
0018 407(B) 0250 TACK COAT	4003.000 GAL	3.50000	14010.50	2.25000	9006.75	2.46000	9847.38	
0019 408 5774 PRIME COAT	3364.000 GAL	5.50000	18502.00	3.50000	11774.00	5.22000	17560.08	
0020 409(A) 4242 FABRIC REINFORCEMENT	3507.000 SY	1.75000	6137.25	5.25000	18411.75	3.76000	13186.32	
0021 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2219.000 TON	70.00000	155330.00	64.10000	142237.90	65.95000	146343.05	
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2565.000 TON	75.00000	192375.00	72.00000	184680.00	73.11000	187527.15	
0023 411(E) 5990 SUPERPAVE, TYPE S6(PG 64-22 OK)	298.000 TON	105.00000	31290.00	92.00000	27416.00	87.17000	25976.66	
0024 412 5267 COLD MILLING PAVEMENT	2408.000 SY	2.50000	6020.00	3.50000	8428.00	2.66000	6405.28	
0025 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	100.000 SY	230.00000	23000.00	50.00000	5000.00	128.56000	12856.00	
0026 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	20.000 CY	95.00000	1900.00	110.00000	2200.00	114.84000	2296.80	
0027 426(D) 5098 POLYURETHANE INJECTION FOR PAVEMENT	1100.000 LB	4.75000	5225.00	7.50000	8250.00	5.04000	5544.00	
0028 504(G) 6390 RAPID CURE JOINT SEALANT	120.000 LF	35.00000	4200.00	50.00000	6000.00	42.00000	5040.00	
0029 509(A) 0319 CLASS AA CONCRETE	109.000 CY	400.00000	43600.00	440.00000	47960.00	498.75000	54363.75	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731053214 SCHWARZ PAVING CO., INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030 509(D) 0325 CLASS C CONCRETE	636.000 CY	250.00000	159000.00	220.00000	139920.00	236.25000	150255.00	
0031 511(A) 0332 REINFORCING STEEL	15207.000 LB	0.90000	13686.30	1.15000	17488.05	0.89000	13534.23	
0032 601(A) 0297 TYPE I PLAIN RIPRAP	203.000 TON	32.00000	6496.00	55.50000	11266.50	46.20000	9378.60	
0033 601(C) 0538 TYPE I-A FILTER BLANKET	115.000 TON	27.00000	3105.00	65.00000	7475.00	35.70000	4105.50	
0034 613(B) 0690 24" CORR. GALV. STEEL PIPE	70.000 LF	32.00000	2240.00	57.00000	3990.00	29.40000	2058.00	
0035 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	32.000 LF	25.00000	800.00	73.00000	2336.00	26.25000	840.00	
0036 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	62.000 LF	35.00000	2170.00	63.00000	3906.00	31.50000	1953.00	
0037 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	280.000 LF	9.00000	2520.00	19.00000	5320.00	15.75000	4410.00	
0038 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	25.000 LF	14.00000	350.00	37.00000	925.00	15.75000	393.75	
0039 613(M) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	700.00000	1400.00	650.00000	1300.00	2100.00000	4200.00	
0040 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	720.00000	2880.00	800.00000	3200.00	2625.00000	10500.00	
0041 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	650.00000	650.00	1500.00000	1500.00	2625.00000	2625.00	
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	9975.00000	9975.00	
0043 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	700.00000	2800.00	500.00000	2000.00	1260.00000	5040.00	
0044 619(C) 0924 SAWING PAVEMENT	8991.000 LF	4.90000	44055.90	1.50000	13486.50	1.68000	15104.88	
0045 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	7203.000 LF	4.25000	30612.75	3.50000	25210.50	3.03000	21825.09	
0046 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	70.00000	70.00	73.00000	73.00	73.50000	73.50	
0047 629(C) 4960 MAILBOX	1.000 EA	110.00000	110.00	27.00000	27.00	26.25000	26.25	
0048 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	25.00000	25.00	11.00000	11.00	10.50000	10.50	
SECTION TOTALS		\$	1,148,226.15	\$	1,165,100.60	\$	1,230,673.41	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731053214 SCHWARZ PAVING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL							
0049 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16200.000 LF	0.15000	2430.00	0.08000	1296.00	0.07000	1134.00
0050 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	3400.000 EA	0.50000	1700.00	0.50000	1700.00	0.47000	1598.00
0051 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5000.000 LF	0.15000	750.00	0.13000	650.00	0.13000	650.00
0052 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	25.00000	2250.00	32.00000	2880.00	31.50000	2835.00
0053 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4320.000 SD	0.15000	648.00	0.03000	129.60	0.02000	86.40
0054 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1080.000 SD	0.45000	486.00	0.03000	32.40	0.02000	21.60
0055 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1620.000 SD	0.70000	1134.00	1.55000	2511.00	1.58000	2559.60
0056 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	360.000 SD	0.30000	108.00	0.22000	79.20	0.21000	75.60
0057 880(C) 8848 WING BARRICADES	720.000 SD	0.65000	468.00	1.60000	1152.00	1.58000	1137.60
0058 880(D) 8854 VERTICAL PANELS	6930.000 SD	0.05000	346.50	0.11000	762.30	0.11000	762.30
0059 880(E) 8860 WARNING LIGHTS (TYPE A)	7830.000 SD	0.05000	391.50	0.03000	234.90	0.02000	156.60
0060 880(F) 8878 DRUMS	6930.000 SD	0.10000	693.00	0.11000	762.30	0.11000	762.30
0061 880(G) 8890 CHANNELIZER CONES	6930.000 SD	0.10000	693.00	0.11000	762.30	0.11000	762.30
0062 880(I) 8902 FLAGGER	180.000 SD	125.00000	22500.00	125.00000	22500.00	210.00000	37800.00
0063 880(W) 8800 PILOT CAR	1.000 LSUM	12000.00000	12000.00	22500.00000	22500.00	24762.06000	24762.06
0064 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	12.75000	2295.00	30.00000	5400.00	30.45000	5481.00
SECTION TOTALS		\$	48,893.00	\$	63,352.00	\$	80,584.36

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731053214 SCHWARZ PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC SIGNING & STRIPING							
0065 804(A) 2915 STRUCTURAL CONCRETE	0.720 CY	475.00000	342.00	410.00000	295.20	420.00000	302.40
0066 804(B) 2916 REINFORCING STEEL	130.000 LB	1.15000	149.50	1.60000	208.00	1.58000	205.40
0067 805(D) 8756 (PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	125.00000	375.00	150.00000	450.00	147.00000	441.00
0068 850(A) 8110 SHEET ALUMINUM SIGNS	52.000 SF	15.00000	780.00	12.50000	650.00	12.60000	655.20
0069 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	57.000 SF	18.00000	1026.00	16.00000	912.00	15.75000	897.75
0070 851(A) 3206 4"@13 GALV. STEEL WIDE FLANGE BEAM POST	36.000 LF	27.00000	972.00	16.00000	576.00	15.75000	567.00
0071 851(C) 8324 2" SQUARE TUBE POST	88.300 LF	7.50000	662.25	11.50000	1015.45	11.55000	1019.87
0072 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	14800.000 LF	0.75000	11100.00	0.50000	7400.00	0.49000	7252.00
SECTION TOTALS		\$	15,406.75	\$	11,506.65	\$	11,340.62
SECTION 0004 STAKING							
0073 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	36200.00000	36200.00	10000.00000	10000.00	11206.86000	11206.86
SECTION TOTALS		\$	36,200.00	\$	10,000.00	\$	11,206.86
SECTION 0005 CONSTRUCTION							
0074 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	6259.26000	6259.26
0075 641 1552 MOBILIZATION	1.000 LSUM	87000.00000	87000.00	36000.00000	36000.00	50075.52000	50075.52
SECTION TOTALS		\$	90,000.00	\$	38,500.00	\$	56,334.78
CONTRACT TOTALS		\$	1,338,725.90	\$	1,288,459.25	\$	1,390,140.03

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 262556009		()		()		
		REDLANDS CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	12500.00000	12500.00			
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	20105.000	CY	4.75000	95498.75			
0003	202(D) 0184 UNCLASSIFIED BORROW	500.000	CY	12.00000	6000.00			
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18500.00000	18500.00			
0005	221(C) 2801 TEMPORARY SILT FENCE	400.000	LF	2.20000	880.00			
0006	221(F) 0100 TEMPORARY SILT DIKE	250.000	LF	8.80000	2200.00			
0007	221(G) 0153 TEMPORARY ROCK FILTER DAM TYPE 4	4.000	CY	220.00000	880.00			
0008	229 4318 DITCH LINER PROTECTION	3681.000	LF	2.20000	8098.20			
0009	230(A) 2806 SOLID SLAB SODDING	36050.000	SY	1.15000	41457.50			
0010	232(B) 2814 SEEDING METHOD B	8.000	AC	400.00000	3200.00			
0011	233(A) 2817 VEGETATIVE MULCHING	8.000	AC	330.00000	2640.00			
0012	241 2832 MOWING	16.000	AC	50.00000	800.00			
0013	303(A) 2100 AGGREGATE BASE TYPE A	2039.000	CY	60.58000	123522.62			
0014	310(B) 0149 SUBGRADE, METHOD B	10959.000	SY	2.50000	27397.50			
0015	325 5271 SEPARATOR FABRIC	11046.000	SY	2.00000	22092.00			
0016	326(B) 0100 GEOGRID REINFORCEMENT	10871.000	SY	3.20000	34787.20			
0017	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1726.000	TON	32.50000	56095.00			
0018	407(B) 0250 TACK COAT	4003.000	GAL	2.75000	11008.25			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 262556009		()		()	
		REDLANDS CONTRACTING, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 408 5774	PRIME COAT	3364.000 GAL	5.83000	19612.12			
0020 409(A) 4242	FABRIC REINFORCEMENT	3507.000 SY	4.40000	15430.80			
0021 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	2219.000 TON	78.71000	174657.49			
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2565.000 TON	82.00000	210330.00			
0023 411(E) 5990	SUPERPAVE, TYPE S6(PG 64-22 OK)	298.000 TON	98.00000	29204.00			
0024 412 5267	COLD MILLING PAVEMENT	2408.000 SY	3.30000	7946.40			
0025 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	100.000 SY	85.00000	8500.00			
0026 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	20.000 CY	150.00000	3000.00			
0027 426(D) 5098	POLYURETHANE INJECTION FOR PAVEMENT	1100.000 LB	5.25000	5775.00			
0028 504(G) 6390	RAPID CURE JOINT SEALANT	120.000 LF	50.00000	6000.00			
0029 509(A) 0319	CLASS AA CONCRETE	109.000 CY	475.00000	51775.00			
0030 509(D) 0325	CLASS C CONCRETE	636.000 CY	225.00000	143100.00			
0031 511(A) 0332	REINFORCING STEEL	15207.000 LB	0.85000	12925.95			
0032 601(A) 0297	TYPE I PLAIN RIPRAP	203.000 TON	44.00000	8932.00			
0033 601(C) 0538	TYPE I-A FILTER BLANKET	115.000 TON	34.00000	3910.00			
0034 613(B) 0690	24" CORR. GALV. STEEL PIPE	70.000 LF	28.00000	1960.00			
0035 613(B) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	32.000 LF	25.00000	800.00			
0036 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	62.000 LF	30.00000	1860.00			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

=====								
(3) 262556009 REDLANDS CONTRACTING, LLC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0037 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	280.000 LF	3.50000	980.00				
0038 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	25.000 LF	3.50000	87.50				
0039 613(M) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00				
0040 613(M) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	2500.00000	10000.00				
0041 613(Q) 5946	OUTLET LATERAL HEADWALL	1.000 EA	2500.00000	2500.00				
0042 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00				
0043 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	1200.00000	4800.00				
0044 619(C) 0924	SAWING PAVEMENT	8991.000 LF	3.30000	29670.30				
0045 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	7203.000 LF	3.88000	27947.64				
0046 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	110.00000	110.00				
0047 629(C) 4960	MAILBOX	1.000 EA	110.00000	110.00				
0048 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	27.50000	27.50				
SECTION TOTALS			\$	1,261,008.72	\$		\$	

SECTION 0002 TRAFFIC CONTROL								
0049 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16200.000 LF	0.13000	2106.00				
0050 857(E) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	3400.000 EA	0.45000	1530.00				
0051 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.20000	1000.00				
0052 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 262556009		()		()		
		REDLANDS CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4320.000 SD	0.15000	648.00				
0054 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1080.000 SD	2.00000	2160.00				
0055 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1620.000 SD	2.00000	3240.00				
0056 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	360.000 SD	2.00000	720.00				
0057 880(C) 8848	WING BARRICADES	720.000 SD	0.50000	360.00				
0058 880(D) 8854	VERTICAL PANELS	6930.000 SD	0.10000	693.00				
0059 880(E) 8860	WARNING LIGHTS (TYPE A)	7830.000 SD	0.15000	1174.50				
0060 880(F) 8878	DRUMS	6930.000 SD	0.10000	693.00				
0061 880(G) 8890	CHANNELIZER CONES	6930.000 SD	0.15000	1039.50				
0062 880(I) 8902	FLAGGER	180.000 SD	200.00000	36000.00				
0063 880(W) 8800	PILOT CAR	1.000 LSUM	15000.00000	15000.00				
0064 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	25.00000	4500.00				
SECTION TOTALS			\$	72,664.00	\$		\$	
SECTION 0003 TRAFFIC SIGNING & STRIPING								
0065 804(A) 2915	STRUCTURAL CONCRETE	0.720 CY	500.00000	360.00				
0066 804(B) 2916	REINFORCING STEEL	130.000 LB	2.00000	260.00				
0067 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	250.00000	750.00				
0068 850(A) 8110	SHEET ALUMINUM SIGNS	52.000 SF	16.00000	832.00				
0069 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	57.000 SF	25.00000	1425.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 300 -10

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120019
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

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		(3) 262556009		()		()	
		REDLANDS CONTRACTING, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0070 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	36.000 LF		36.00000	1296.00		
0071 851(C) 8324	2" SQUARE TUBE POST	88.300 LF		8.00000	706.40		
0072 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	14800.000 LF		0.80000	11840.00		
SECTION TOTALS				\$	17,469.40	\$	\$

SECTION 0004 STAKING							
0073 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM		10000.00000	10000.00		
SECTION TOTALS				\$	10,000.00	\$	\$

SECTION 0005 CONSTRUCTION							
0074 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM		5500.00000	5500.00		
0075 641 1552	MOBILIZATION	1.000 LSUM		90000.00000	90000.00		
SECTION TOTALS				\$	95,500.00	\$	\$

CONTRACT TOTALS				\$	1,456,642.12	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 COUNTY ROAD (EW-54) : BEGIN AT SH-58, EXTEND EAST.
 PROJECT LENGTH = 8.905 MILES

CONTRACT ID : 120055
 DISTRICT : 06000
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : MAJOR

PROJECT(S) : CIRB-147C(135)RB
 CIRB-147C(167)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,485,492.67	115.1608%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 3,894,981.34	100.0000%	86.8351%
2	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 4,357,869.44	111.8842%	97.1548%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 4,574,221.43	117.4389%	101.9781%
4	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 5,650,743.19	145.0775%	125.9782%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - CIRB-147C(135)RB								
0001	202(H) 0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	6000.00000	6000.00	8000.00000
0002	221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	1.45000	1450.00	1.75000
0003	221(F) 0100 TEMPORARY SILT DIKE	878.000	LF	8.50000	7463.00	5.95000	5224.10	6.00000
0004	230(A) 2806 SOLID SLAB SODDING	24368.000	SY	2.00000	48736.00	1.05000	25586.40	1.25000
0005	233(A) 2817 VEGETATIVE MULCHING	5.040	AC	500.00000	2520.00	325.00000	1638.00	350.00000
0006	307(A) 4200 FLY ASH	3384.000	TON	63.00000	213192.00	45.00000	152280.00	59.00000
0007	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	83548.000	SY	2.50000	208870.00	1.30000	108612.40	1.90000
0008	311(D) 0154 PROCESSING EXISTING BASE & SURFACE, METHOD D	31330.430	LF	4.75000	148819.54	3.00000	93991.29	3.00000
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1171.000	TON	25.00000	29275.00	28.00000	32788.00	45.00000
0010	407(B) 0250 TACK COAT	6087.000	GAL	3.50000	21304.50	2.20000	13391.40	2.25000

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	17545.000 GAL	5.50000	96497.50	5.50000	96497.50	3.50000	61407.50
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	18284.000 TON	65.00000	1188460.00	64.70000	1182974.80	64.00000	1170176.00
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	8907.000 TON	70.00000	623490.00	70.00000	623490.00	76.00000	676932.00
0014 413(B) 4862 RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000 EAGP	1000.00000	4000.00	437.50000	1750.00	900.00000	3600.00
0015 613(A) 0491 18" R.C.PIPE CLASS III	152.000 LF	28.00000	4256.00	29.50000	4484.00	33.00000	5016.00
0016 613(A) 0492 24" R.C.PIPE CLASS III	56.000 LF	36.00000	2016.00	41.00000	2296.00	44.00000	2464.00
0017 613(A) 0493 30" R.C.PIPE CLASS III	62.000 LF	55.00000	3410.00	50.50000	3131.00	57.00000	3534.00
0018 613(A) 0494 36" R.C.PIPE CLASS III	186.000 LF	70.00000	13020.00	67.00000	12462.00	71.00000	13206.00
0019 613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	262.000 LF	60.00000	15720.00	55.00000	14410.00	82.00000	21484.00
0020 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	55.000 LF	73.00000	4015.00	67.00000	3685.00	110.00000	6050.00
0021 613(B) 0689 18" CORR. GALV. STEEL PIPE	665.000 LF	25.00000	16625.00	22.00000	14630.00	29.00000	19285.00
0022 613(B) 0690 24" CORR. GALV. STEEL PIPE	115.000 LF	30.00000	3450.00	29.00000	3335.00	35.00000	4025.00
0023 613(B) 0691 30" CORR. GALV. STEEL PIPE	60.000 LF	35.00000	2100.00	37.00000	2220.00	44.00000	2640.00
0024 613(M) 7186 TYPE A4 CULVERT END TREATMENT	34.000 EA	900.00000	30600.00	850.00000	28900.00	900.00000	30600.00
0025 613(M) 7187 TYPE B4 CULVERT END TREATMENT	18.000 EA	1000.00000	18000.00	1000.00000	18000.00	1100.00000	19800.00
0026 613(M) 7188 TYPE C4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1200.00000	4800.00	1250.00000	5000.00
0027 613(M) 7189 TYPE D4 CULVERT END TREATMENT	6.000 EA	1800.00000	10800.00	1700.00000	10200.00	1450.00000	8700.00
0028 619(C) 0924 SAWING PAVEMENT	183.540 LF	4.00000	734.16	2.50000	458.85	3.00000	550.62
0029 850(A) 8110 SHEET ALUMINUM SIGNS	156.980 SF	16.00000	2511.68	30.00000	4709.40	26.50000	4159.97

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	109656.000	LF 0.75000	82242.00	0.32000	35089.92	0.34000	37283.04
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 10000.00000	10000.00	1450.00000	1450.00	20000.00000	20000.00
SECTION TOTALS			\$ 2,859,927.38		\$ 2,509,935.06		\$ 2,681,934.37
SECTION 0002 STAKING - CIRB-147C(135)RB							
0032 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM 13000.00000	13000.00	4300.00000	4300.00	28000.00000	28000.00
SECTION TOTALS			\$ 13,000.00		\$ 4,300.00		\$ 28,000.00
SECTION 0003 CONSTRUCTION - CIRB-147C(135)RB							
0033 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 10000.00000	10000.00	3000.00000	3000.00	15000.00000	15000.00
0034 641 1399 MOBILIZATION	1.000	LSUM 130000.00000	130000.00	60000.00000	60000.00	235000.00000	235000.00
0035 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM 16800.00000	16800.00	36000.00000	36000.00	32000.00000	32000.00
SECTION TOTALS			\$ 156,800.00		\$ 99,000.00		\$ 282,000.00
SECTION 0004 ROADWAY - CIRB-147C(167)RB							
0036 202(H) 0185 EARTHWORK	1.000	LSUM 20000.00000	20000.00	3000.00000	3000.00	8000.00000	8000.00
0037 221(C) 2801 TEMPORARY SILT FENCE	500.000	LF 3.00000	1500.00	1.45000	725.00	1.75000	875.00
0038 221(F) 0100 TEMPORARY SILT DIKE	1316.000	LF 8.50000	11186.00	5.95000	7830.20	6.00000	7896.00
0039 230(A) 2806 SOLID SLAB SODDING	12200.000	SY 2.00000	24400.00	1.05000	12810.00	1.25000	15250.00
0040 233(A) 2817 VEGETATIVE MULCHING	2.520	AC 500.00000	1260.00	325.00000	819.00	350.00000	882.00
0041 307(A) 4200 FLY ASH	1694.000	TON 63.00000	106722.00	45.00000	76230.00	59.00000	99946.00
0042 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	41829.000	SY 2.50000	104572.50	1.30000	54377.70	1.90000	79475.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0043 311(D) 0154 PROCESSING EXISTING BASE & SURFACE, METHOD D	15685.750 LF	4.75000	74507.31	3.00000	47057.25	3.00000	47057.25		
0044 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	696.000 TON	25.00000	17400.00	28.00000	19488.00	45.00000	31320.00		
0045 407(B) 0250 TACK COAT	3215.000 GAL	3.50000	11252.50	2.20000	7073.00	2.25000	7233.75		
0046 408 5774 PRIME COAT	8785.000 GAL	5.50000	48317.50	5.50000	48317.50	3.50000	30747.50		
0047 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	9223.000 TON	65.00000	599495.00	64.70000	596728.10	63.00000	581049.00		
0048 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4944.000 TON	70.00000	346080.00	70.00000	346080.00	78.00000	385632.00		
0049 413(B) 4862 RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000 EAGP	1000.00000	4000.00	437.50000	1750.00	900.00000	3600.00		
0050 613(A) 0492 24" R.C.PIPE CLASS III	56.000 LF	36.00000	2016.00	41.00000	2296.00	44.00000	2464.00		
0051 613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	156.000 LF	60.00000	9360.00	55.00000	8580.00	66.00000	10296.00		
0052 613(B) 0689 18" CORR. GALV. STEEL PIPE	110.000 LF	25.00000	2750.00	22.00000	2420.00	29.00000	3190.00		
0053 613(B) 0691 30" CORR. GALV. STEEL PIPE	54.000 LF	35.00000	1890.00	33.00000	1782.00	44.00000	2376.00		
0054 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	250.00000	1500.00	600.00000	3600.00	550.00000	3300.00		
0055 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	900.00000	3600.00	850.00000	3400.00	900.00000	3600.00		
0056 613(M) 7187 TYPE B4 CULVERT END TREATMENT	10.000 EA	1000.00000	10000.00	1000.00000	10000.00	1100.00000	11000.00		
0057 613(M) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1200.00000	2400.00	1250.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT					
				(0) -EST- ENGINEER'S ESTIMATE				(1) 480664815 J & R SAND COMPANY, INC.				(2) 480793597 VENTURE CORP. DBA V. C. O. PA			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0058	619(C) 0924	177.650	LF	4.00000	710.60	2.50000	444.13	3.00000	532.95						
SAWING PAVEMENT															
0059	850(A) 8110	135.680	SF	16.00000	2170.88	30.00000	4070.40	26.50000	3595.52						
SHEET ALUMINUM SIGNS															
0060	855(A) 8812	54900.000	LF	0.75000	41175.00	0.32000	17568.00	0.33000	18117.00						
TRAFFIC STRIPE (PLASTIC) (4" WIDE)															
0061	880(J) 8905	1.000	LSUM	7500.00000	7500.00	2900.00000	2900.00	6000.00000	6000.00						
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS					\$ 1,455,765.29		\$ 1,281,746.28		\$ 1,365,935.07						
CONTRACT TOTALS					\$ 4,485,492.67		\$ 3,894,981.34		\$ 4,357,869.44						

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

		(3) 730626847		(4) 202347198		()		
		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - CIRB-147C(135)RB								
0001 202(H) 0185	EARTHWORK	1.000	LSUM	41000.00000	41000.00	73659.65000	73659.65	
0002 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	1.50000	1500.00	1.49000	1490.00	
0003 221(F) 0100	TEMPORARY SILT DIKE	878.000	LF	6.15000	5399.70	6.13000	5382.14	
0004 230(A) 2806	SOLID SLAB SODDING	24368.000	SY	1.10000	26804.80	1.08000	26317.44	
0005 233(A) 2817	VEGETATIVE MULCHING	5.040	AC	335.00000	1688.40	334.75000	1687.14	
0006 307(A) 4200	FLY ASH	3384.000	TON	56.15000	190011.60	67.42000	228149.28	
0007 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	83548.000	SY	2.07000	172944.36	2.27000	189653.96	
0008 311(D) 0154	PROCESSING EXISTING BASE & SURFACE, METHOD D	31330.430	LF	3.60000	112789.55	6.97000	218373.10	
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1171.000	TON	34.15000	39989.65	48.65000	56969.15	
0010 407(B) 0250	TACK COAT	6087.000	GAL	3.50000	21304.50	3.66000	22278.42	
0011 408 5774	PRIME COAT	17545.000	GAL	5.10000	89479.50	4.71000	82636.95	
0012 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	18284.000	TON	68.15000	1246054.60	85.52000	1563647.68	
0013 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	8907.000	TON	77.10000	686729.70	95.42000	849905.94	
0014 413(B) 4862	RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000	EAGP	500.00000	2000.00	3669.38000	14677.52	
0015 613(A) 0491	18" R.C.PIPE CLASS III	152.000	LF	33.00000	5016.00	36.70000	5578.40	
0016 613(A) 0492	24" R.C.PIPE CLASS III	56.000	LF	51.50000	2884.00	45.45000	2545.20	
0017 613(A) 0493	30" R.C.PIPE CLASS III	62.000	LF	74.25000	4603.50	67.21000	4167.02	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

		(3) 730626847		(4) 202347198		()		
		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(A) 0494	36" R.C.PIPE CLASS III	186.000 LF	93.00000	17298.00	89.99000	16738.14		
0019 613(A) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	262.000 LF	67.00000	17554.00	67.93000	17797.66		
0020 613(A) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	55.000 LF	75.20000	4136.00	81.39000	4476.45		
0021 613(B) 0689	18" CORR. GALV. STEEL PIPE	665.000 LF	36.05000	23973.25	36.99000	24598.35		
0022 613(B) 0690	24" CORR. GALV. STEEL PIPE	115.000 LF	46.35000	5330.25	45.76000	5262.40		
0023 613(B) 0691	30" CORR. GALV. STEEL PIPE	60.000 LF	57.20000	3432.00	60.61000	3636.60		
0024 613(M) 7186	TYPE A4 CULVERT END TREATMENT	34.000 EA	875.50000	29767.00	1206.55000	41022.70		
0025 613(M) 7187	TYPE B4 CULVERT END TREATMENT	18.000 EA	1030.00000	18540.00	1299.06000	23383.08		
0026 613(M) 7188	TYPE C4 CULVERT END TREATMENT	4.000 EA	1236.00000	4944.00	1823.73000	7294.92		
0027 613(M) 7189	TYPE D4 CULVERT END TREATMENT	6.000 EA	1751.00000	10506.00	2073.44000	12440.64		
0028 619(C) 0924	SAWING PAVEMENT	183.540 LF	8.50000	1560.09	4.89000	897.51		
0029 850(A) 8110	SHEET ALUMINUM SIGNS	156.980 SF	27.30000	4285.55	27.30000	4285.55		
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	109656.000 LF	0.33000	36186.48	0.33000	36186.48		
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	8479.20000	8479.20		
SECTION TOTALS			\$	2,836,212.48	\$	3,553,618.67	\$	
SECTION 0002 STAKING - CIRB-147C(135)RB								
0032 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	55000.00000	55000.00	35247.02000	35247.02		
SECTION TOTALS			\$	55,000.00	\$	35,247.02	\$	

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

		(3) 730626847		(4) 202347198		()		
		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION - CIRB-147C(135)RB								
0033 220	2800	1.000	LSUM	36500.00000	36500.00	5150.00000	5150.00	
SWPPP DOCUMENTATION AND MANAGEMENT								
0034 641	1399	1.000	LSUM	148000.00000	148000.00	211505.38000	211505.38	
MOBILIZATION								
0035 643	0087	1.000	LSUM	44000.00000	44000.00	19114.79000	19114.79	
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$	228,500.00	\$	235,770.17	\$
SECTION 0004 ROADWAY - CIRB-147C(167)RB								
0036 202(H)	0185	1.000	LSUM	34000.00000	34000.00	32480.87000	32480.87	
EARTHWORK								
0037 221(C)	2801	500.000	LF	1.50000	750.00	1.49000	745.00	
TEMPORARY SILT FENCE								
0038 221(F)	0100	1316.000	LF	6.15000	8093.40	6.13000	8067.08	
TEMPORARY SILT DIKE								
0039 230(A)	2806	12200.000	SY	1.10000	13420.00	1.08000	13176.00	
SOLID SLAB SODDING								
0040 233(A)	2817	2.520	AC	335.00000	844.20	334.75000	843.57	
VEGETATIVE MULCHING								
0041 307(A)	4200	1694.000	TON	56.15000	95118.10	67.42000	114209.48	
FLY ASH								
0042 307(E)	4240	41829.000	SY	2.07000	86586.03	2.27000	94951.83	
CEMENTITIOUS STABILIZED SUBGRADE								
0043 311(D)	0154	15685.750	LF	3.70000	58037.28	6.97000	109329.68	
PROCESSING EXISTING BASE & SURFACE, METHOD D								
0044 402(E)	0225	696.000	TON	34.15000	23768.40	48.64000	33853.44	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0045 407(B)	0250	3215.000	GAL	3.00000	9645.00	3.66000	11766.90	
TACK COAT								
0046 408	5774	8785.000	GAL	5.10000	44803.50	4.71000	41377.35	
PRIME COAT								
0047 411(B)	5945	9223.000	TON	68.15000	628547.45	85.52000	788750.96	
SUPERPAVE, TYPE S3(PG 64-22 OK)								
0048 411(C)	5960	4944.000	TON	77.10000	381182.40	98.62000	487577.28	
SUPERPAVE, TYPE S4(PG 64-22 OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120055
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

		(3) 730626847		(4) 202347198		()		
		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049	413(B) 4862 RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000	EAGP	500.00000	2000.00	3669.38000	14677.52	
0050	613(A) 0492 24" R.C.PIPE CLASS III	56.000	LF	52.55000	2942.80	45.45000	2545.20	
0051	613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	156.000	LF	67.00000	10452.00	67.93000	10597.08	
0052	613(B) 0689 18" CORR. GALV. STEEL PIPE	110.000	LF	36.05000	3965.50	36.99000	4068.90	
0053	613(B) 0691 30" CORR. GALV. STEEL PIPE	54.000	LF	56.70000	3061.80	60.61000	3272.94	
0054	613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	613.00000	3678.00	955.30000	5731.80	
0055	613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	875.50000	3502.00	1206.65000	4826.60	
0056	613(M) 7187 TYPE B4 CULVERT END TREATMENT	10.000	EA	1030.00000	10300.00	1299.12000	12991.20	
0057	613(M) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1240.00000	2480.00	1823.74000	3647.48	
0058	619(C) 0924 SAWING PAVEMENT	177.650	LF	8.50000	1510.03	4.89000	868.71	
0059	850(A) 8110 SHEET ALUMINUM SIGNS	135.680	SF	27.30000	3704.06	27.30000	3704.06	
0060	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54900.000	LF	0.33000	18117.00	0.33000	18117.00	
0061	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	4000.00000	4000.00	3929.40000	3929.40	
				\$ 1,454,508.95		\$ 1,826,107.33		\$
CONTRACT TOTALS				\$ 4,574,221.43		\$ 5,650,743.19		\$

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-60: BEGIN AT THE US-281 JUNCTION, EXTEND EAST.
 PROJECT LENGTH = 13.00 MILES

CONTRACT ID : 110302
 DISTRICT : 06000
 CONTRACT TIME : 45 CALENDAR DAYS

COUNTIES : MAJOR

PROJECT(S) : SSR-147C(164)SR
 SSR-147C(165)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,544,070.00	102.4577%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 1,507,031.00	100.0000%	97.6012%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,664,064.50	110.4201%	107.7713%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - SSR-147C(164)SR									
0001 407(B) 0250	TACK COAT	7050.000	GAL	3.00000	21150.00	2.10000	14805.00	20797.50	
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	9860.000	TON	72.00000	709920.00	73.50000	724710.00	798660.00	
0003 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	129000.000	LF	0.50000	64500.00	0.28000	36120.00	37410.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2100.00000	2100.00	2200.00	
SECTION TOTALS				\$	800,570.00	\$	777,735.00	\$	859,067.50
SECTION 0002 CONSTRUCTION - SSR-147C(164)SR									
0005 641 1552	MOBILIZATION	1.000	LSUM	35000.00000	35000.00	35800.00000	35800.00	43750.00	
SECTION TOTALS				\$	35,000.00	\$	35,800.00	\$	43,750.00
SECTION 0003 ROADWAY -SSR-147C(165)SR									
0006 407(B) 0250	TACK COAT	6260.000	GAL	3.00000	18780.00	2.10000	13146.00	18467.00	
0007 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	8760.000	TON	72.00000	630720.00	74.00000	648240.00	709560.00	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110302
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	108000.000 LF	0.50000	54000.00	0.28000	30240.00	0.29000	31320.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1870.00000	1870.00	1900.00000	1900.00
SECTION TOTALS		\$	708,500.00	\$	693,496.00	\$	761,247.00
CONTRACT TOTALS		\$	1,544,070.00	\$	1,507,031.00	\$	1,664,064.50

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 120022
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 PAVEMENT REHABILITATION (P. C. CONCRETE)RAL
 US-69: FROM THE WAGONER COUNTY LINE, EXTEND NORTH.
 PROJECT LENGTH = 6.79 MILES

COUNTIES : MAYES

PROJECT(S) : SSR-149N(146)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,326,983.05	123.7475%	100.0000%
1	430995985	CHESTER BROSS CONST. CO/C.B. EQUIP., INC	\$ 1,880,427.62	100.0000%	80.8097%
2	251823512	SAFETY GROOVING & GRINDING, L.P.	\$ 2,020,591.98	107.4539%	86.8331%
3	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 2,039,328.50	108.4503%	87.6383%
4	420989684	IOWA EROSION CONTROL, INC.	\$ 2,089,715.98	111.1298%	89.8037%
5	411639360	DIAMOND SURFACE, INC.	\$ 2,155,544.12	114.6305%	92.6326%
6	330349226	PENHALL COMPANY	\$ 2,343,883.29	124.6463%	100.7263%
7	431150614	R. A. KNAPP CONSTRUCTION, INC.	\$ 2,780,420.40	147.8611%	119.4861%
8	043589319	ACME CONCRETE PAVING, INC.	\$ 3,330,329.41	177.1049%	143.1179%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	303(C) 2130	258.000	CY	45.00000	11610.00	41.20000	10629.60	39.60000 10216.80
AGGREGATE BASE TYPE C								
0002	412 5267	16759.000	SY	3.00000	50277.00	1.60000	26814.40	2.50000 41897.50
COLD MILLING PAVEMENT								
0003	413(C) 4868	7570.000	LF	1.00000	7570.00	0.62000	4693.40	0.44000 3330.80
RUMBLE STRIP-METHOD PCC-CON								
0004	414(E) 0225	1544.000	SY	55.00000	84920.00	41.00000	63304.00	91.80000 141739.20
FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)								
0005	414(G) 5275	386.000	CY	150.00000	57900.00	145.00000	55970.00	110.00000 42460.00
P.C. CONCRETE FOR PAVEMENT								
0006	415 6300	280440.000	LF	1.50000	420660.00	0.88000	246787.20	0.83000 232765.20
CONCRETE JOINT SEALING								
0007	416 0100	41609.000	EA	25.00000	1040225.00	23.25000	967409.25	25.50000 1061029.50
DOWEL BAR RETROFIT								
0008	425 5195	138287.000	SY	3.00000	414861.00	2.25000	311145.75	2.35000 324974.45
DIAMOND GRINDING CONCRETE PAVEMENT								

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120022
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 430995985 CHESTER BROSS CONST. CO/C.B.		(2) 251823512 SAFETY GROOVING & GRINDING, L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 609(B) 0386 1'-8" COMB. CURB & GUTTER (6" MNTBLE-NOTCHED)	50.000 LF	40.00000	2000.00	32.50000	1625.00	30.00000	1500.00
0010 612(D) 0646 INLET REBUILT	1.000 EA	2000.00000	2000.00	1550.00000	1550.00	1000.00000	1000.00
0011 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	102553.000 LF	0.65000	66659.45	0.35000	35893.55	0.34000	34868.02
0012 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	28637.000 LF	0.80000	22909.60	0.57000	16323.09	0.55000	15750.35
0013 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	10961.000 LF	1.00000	10961.00	0.58000	6357.38	0.56000	6138.16
0014 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	12.000 EA	90.00000	1080.00	103.00000	1236.00	1.00000	12.00
0015 856(B) 8880 TRAFFIC STRIPE (MULTI-POLY.) (WORDS)	5.000 EA	110.00000	550.00	103.00000	515.00	1.00000	5.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSM	50000.00000	50000.00	56500.00000	56500.00	36305.00000	36305.00
0017 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1080.000 HOUR	70.00000	75600.00	66.50000	71820.00	60.00000	64800.00
0018 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	20.00000	7200.00	5.15000	1854.00	5.00000	1800.00
SECTION TOTALS		\$	2,326,983.05	\$	1,880,427.62	\$	2,020,591.98
CONTRACT TOTALS		\$	2,326,983.05	\$	1,880,427.62	\$	2,020,591.98

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120022
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		(3) 412017814		(4) 420989684		(5) 411639360		
		INTERSTATE IMPROVEMENT, INC.		IOWA EROSION CONTROL, INC.		DIAMOND SURFACE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 856(B) 8880	TRAFFIC STRIPE (MULTI-POLY.) (WORDS)	5.000 EA	100.00000	500.00	105.00000	525.00	105.00000	525.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	76000.00000	76000.00	60638.00000	60638.00	99946.00000	99946.00
0017 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	1080.000 HOUR	10.00000	10800.00	75.00000	81000.00	78.75000	85050.00
0018 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	5.00000	1800.00	10.00000	3600.00	5.25000	1890.00
SECTION TOTALS			\$	2,039,328.50	\$	2,089,715.98	\$	2,155,544.12
CONTRACT TOTALS			\$	2,039,328.50	\$	2,089,715.98	\$	2,155,544.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120022
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(6) 330349226				(7) 431150614			
				PENHALL COMPANY				R. A. KNAPP CONSTRUCTION, IN		ACME CONCRETE PAVING, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0015	856(B) 8880	5.000	EA	100.00000	500.00	120.00000	600.00	110.00000	550.00		
TRAFFIC STRIPE (MULTI-POLY.) (WORDS)											
0016	880(J) 8905	1.000	LSUM	125000.00000	125000.00	80000.00000	80000.00	135000.00000	135000.00		
CONSTRUCTION TRAFFIC CONTROL											
0017	880(L) 8911	1080.000	HOUR	56.00000	60480.00	55.00000	59400.00	80.00000	86400.00		
TRAFFIC SURVEILLANCE, POLICE											
0018	882(A) 8306	360.000	SD	5.00000	1800.00	55.00000	19800.00	5.50000	1980.00		
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS					\$ 2,343,883.29		\$ 2,780,420.40		\$ 3,330,329.41		
CONTRACT TOTALS					\$ 2,343,883.29		\$ 2,780,420.40		\$ 3,330,329.41		

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 120015
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RESURFACE (ASPHALT) AND BRIDGE REPAIR RURAL
 I-35: BEGIN 6.56 MI N OF THE CARTER CL, EXT N 3.3 MI, AND
 BRIDGE REPAIR OVER WILD HORSE CR, 2.0 MI N OF SH-7.
 PROJECT LENGTH = 3.33 MILES

COUNTIES : MURRAY GARVIN

PROJECT(S) : IMY-0035-2(323)055 3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,678,631.00	118.8472%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 3,095,260.14	100.0000%	84.1416%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 3,211,700.00	103.7619%	87.3069%
3	731250477	MARKWELL PAVING COMPANY, INC.	\$ 3,383,987.06	109.3280%	91.9904%
4	731452852	OVERLAND CORPORATION	\$ 3,520,716.14	113.7454%	95.7072%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(H) 0185	1.000	LSUM	55000.00000	55000.00	22150.00000	22150.00	25410.00000
	EARTHWORK							25410.00
0002	409(A) 4242	96096.000	SY	3.00000	288288.00	1.60000	153753.60	168168.00
	FABRIC REINFORCEMENT							
0003	409(B) 4268	24024.000	GAL	2.50000	60060.00	4.05000	97297.20	25225.20
	BITUMINOUS BINDER							
0004	411(C) 5950	11700.000	TON	72.00000	842400.00	71.90000	841230.00	904410.00
	SUPERPAVE, TYPE S4(PG 76-28 OK)							
0005	411(C) 5960	7659.000	TON	70.00000	536130.00	57.90000	443456.10	506642.85
	SUPERPAVE, TYPE S4(PG 64-22 OK)							
0006	411(D) 5965	7484.000	TON	78.00000	583752.00	74.00000	553816.00	616681.60
	SUPERPAVE, TYPE S5(PG 76-28 OK)							
0007	412 5267	116459.000	SY	1.75000	203803.25	0.60000	69875.40	116459.00
	COLD MILLING PAVEMENT							
0008	413(A) 4861	66528.000	LF	0.20000	13305.60	0.12000	7983.36	9979.20
	RUMBLE STRIP-METHOD HMA-CON							
0009	414(E) 0225	400.000	SY	100.00000	40000.00	122.00000	48800.00	14600.00
	FULL DEPTH P.C. CONCRETE							
	PATCHING(PLACEMENT ONLY)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120015
 DISTRICT : 07000

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	100.000 CY	160.00000	16000.00	162.50000	16250.00	121.80000	12180.00		
0011 504(E) 1381 CONCRETE PARAPET	25.850 LF	600.00000	15510.00	280.00000	7238.00	167.60000	4332.46		
0012 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	400.000 SY	16.00000	6400.00	25.40000	10160.00	55.30000	22120.00		
0013 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	3325.000 LF	25.00000	83125.00	14.20000	47215.00	22.10000	73482.50		
0014 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	2500.00000	5000.00	1525.00000	3050.00	1250.00000	2500.00		
0015 623(G) 8571 GUARDRAIL END TREATMENT (GET)	9.000 EA	2500.00000	22500.00	2850.00000	25650.00	1862.00000	16758.00		
0016 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	5.000 EA	2500.00000	12500.00	2540.00000	12700.00	2250.00000	11250.00		
0017 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	87000.000 LF	0.50000	43500.00	0.40000	34800.00	0.50000	43500.00		
0018 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	10000.000 LF	0.60000	6000.00	1.00000	10000.00	0.74000	7400.00		
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	12000.00000	12000.00	15520.00000	15520.00		
0020 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	30.00000	5400.00	11.00000	1980.00	36.20000	6516.00		
SECTION TOTALS		\$	2,878,673.85	\$	2,419,404.66	\$	2,603,134.81		
SECTION 0002 ROADWAY - NON-PARTICIPATING									
0021 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	742.000 TON	72.00000	53424.00	98.00000	72716.00	86.60000	64257.20		
0022 412 5267 COLD MILLING PAVEMENT	169.000 SY	1.75000	295.75	21.00000	3549.00	10.40000	1757.60		
0023 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	4171.600 SY	25.00000	104290.00	7.20000	30035.52	5.15000	21483.74		
SECTION TOTALS		\$	158,009.75	\$	106,300.52	\$	87,498.54		
SECTION 0003 BRIDGE 'A' - NORTHBOUND - NON-PARTICIPATING									
0024 504(C) 6250 SEALED EXPANSION JOINT	122.600 LF	250.00000	30650.00	305.00000	37393.00	385.00000	47201.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120015
 DISTRICT : 07000

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 505(B) 6070 REMOVING EXISTING OVERLAY	2208.200 SY	16.00000	35331.20	27.00000	59621.40	7.50000	16561.50		
0026 505(D) 6080 ASPHALT MEMBRANE OVERLAY	2207.600 SY	25.00000	55190.00	19.30000	42606.68	17.75000	39184.90		
0027 513(B) 6019 CLASS B BRIDGE DECK REPAIR	82.000 SY	700.00000	57400.00	245.00000	20090.00	295.00000	24190.00		
0028 513(C) 6020 CLASS C BRIDGE DECK REPAIR	45.800 SY	900.00000	41220.00	495.00000	22671.00	562.00000	25739.60		
SECTION TOTALS		\$	219,791.20	\$	182,382.08	\$	152,877.00		
SECTION 0004 BRIDGE 'B' - SOUTHBOUND - NON-PARTICIPATING									
0029 504(C) 6250 SEALED EXPANSION JOINT	122.600 LF	250.00000	30650.00	300.00000	36780.00	385.00000	47201.00		
0030 505(B) 6070 REMOVING EXISTING OVERLAY	2208.200 SY	16.00000	35331.20	27.00000	59621.40	7.00000	15457.40		
0031 505(D) 6080 ASPHALT MEMBRANE OVERLAY	2207.600 SY	25.00000	55190.00	19.30000	42606.68	17.75000	39184.90		
0032 513(B) 6019 CLASS B BRIDGE DECK REPAIR	43.000 SY	700.00000	30100.00	245.00000	10535.00	295.00000	12685.00		
0033 513(C) 6020 CLASS C BRIDGE DECK REPAIR	45.800 SY	900.00000	41220.00	495.00000	22671.00	562.00000	25739.60		
SECTION TOTALS		\$	192,491.20	\$	172,214.08	\$	140,267.90		
SECTION 0005 TRAFFIC - NON-PARTICIPATING									
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2172.000 LF	0.50000	1086.00	0.40000	868.80	0.50000	1086.00		
0035 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	290.000 LF	0.60000	174.00	1.00000	290.00	0.75000	217.50		
0036 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	3420.000 SD	4.00000	13680.00	1.00000	3420.00	2.60000	8892.00		
0037 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2075.000 LF	25.00000	51875.00	10.00000	20750.00	16.55000	34341.25		
0038 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	2075.000 LF	6.00000	12450.00	2.00000	4150.00	2.45000	5083.75		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120015
 DISTRICT : 07000

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	16000.00000	16000.00	6000.00000	6000.00
0040 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	30.00000	5400.00	11.00000	1980.00	36.50000	6570.00
SECTION TOTALS		\$	124,665.00	\$	47,458.80	\$	62,190.50
SECTION 0006 CONSTRUCTION - NON-PARTICIPATING							
0041 641 1399 MOBILIZATION	1.000 LSUM	105000.00000	105000.00	167500.00000	167500.00	165731.25000	165731.25
SECTION TOTALS		\$	105,000.00	\$	167,500.00	\$	165,731.25
CONTRACT TOTALS		\$	3,678,631.00	\$	3,095,260.14	\$	3,211,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120015
 DISTRICT : 07000

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

		(3) 731250477		(4) 731452852		()		
		MARKWELL PAVING COMPANY, INC		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(H) 0185	1.000	LSUM	50000.00000	50000.00	47000.00000	47000.00	
EARTHWORK								
0002	409(A) 4242	96096.000	SY	2.00000	192192.00	2.44000	234474.24	
FABRIC REINFORCEMENT								
0003	409(B) 4268	24024.000	GAL	5.00000	120120.00	3.20000	76876.80	
BITUMINOUS BINDER								
0004	411(C) 5950	11700.000	TON	80.00000	936000.00	81.57000	954369.00	
SUPERPAVE, TYPE S4(PG 76-28 OK)								
0005	411(C) 5960	7659.000	TON	71.00000	543789.00	69.00000	528471.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0006	411(D) 5965	7484.000	TON	83.00000	621172.00	87.50000	654850.00	
SUPERPAVE, TYPE S5(PG 76-28 OK)								
0007	412 5267	116459.000	SY	1.00000	116459.00	0.75000	87344.25	
COLD MILLING PAVEMENT								
0008	413(A) 4861	66528.000	LF	0.07000	4656.96	0.10000	6652.80	
RUMBLE STRIP-METHOD HMA-CON								
0009	414(E) 0225	400.000	SY	150.00000	60000.00	62.00000	24800.00	
FULL DEPTH P.C. CONCRETE								
PATCHING(PLACEMENT ONLY)								
0010	414(G) 5275	100.000	CY	150.00000	15000.00	135.00000	13500.00	
P.C. CONCRETE FOR PAVEMENT								
0011	504(E) 1381	25.850	LF	175.00000	4523.75	320.00000	8272.00	
CONCRETE PARAPET								
0012	619(B) 4727	400.000	SY	20.00000	8000.00	25.00000	10000.00	
REMOVAL OF CONCRETE PAVEMENT								
0013	623(A) 0932	3325.000	LF	15.40000	51205.00	17.50000	58187.50	
BEAM GUARDRAIL W-BEAM SINGLE								
0014	623(F) 4447	2.000	EA	1650.00000	3300.00	550.00000	1100.00	
GUARDRAIL ANCHOR UNIT (TYPE B)								
0015	623(G) 8571	9.000	EA	3080.00000	27720.00	2100.00000	18900.00	
GUARDRAIL END TREATMENT (GET)								
0016	623(I) 8675	5.000	EA	2750.00000	13750.00	1400.00000	7000.00	
GUARDRAIL BRIDGE CONNECTION-TYPE A								
0017	855(A) 8812	87000.000	LF	0.43000	37410.00	0.50000	43500.00	
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 360 -6

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120015
 DISTRICT : 07000

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

		(3) 731250477		(4) 731452852		()		
		MARKWELL PAVING COMPANY, INC		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	10000.000	LF	1.10000	11000.00	0.75000	7500.00	
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11094.00000	11094.00	40000.00000	40000.00	
0020 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	12.10000	2178.00	36.00000	6480.00	
SECTION TOTALS				\$	2,829,569.71	\$	2,829,277.59	\$
SECTION 0002 ROADWAY - NON-PARTICIPATING								
0021 411(C) 5950	SUPERPAVE, TYPE S4 (PG 76-28 OK)	742.000	TON	78.00000	57876.00	102.50000	76055.00	
0022 412 5267	COLD MILLING PAVEMENT	169.000	SY	2.00000	338.00	40.00000	6760.00	
0023 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	4171.600	SY	7.40000	30869.84	10.00000	41716.00	
SECTION TOTALS				\$	89,083.84	\$	124,531.00	\$
SECTION 0003 BRIDGE 'A' - NORTHBOUND - NON-PARTICIPATING								
0024 504(C) 6250	SEALED EXPANSION JOINT	122.600	LF	400.00000	49040.00	325.00000	39845.00	
0025 505(B) 6070	REMOVING EXISTING OVERLAY	2208.200	SY	5.00000	11041.00	29.00000	64037.80	
0026 505(D) 6080	ASPHALT MEMBRANE OVERLAY	2207.600	SY	18.50000	40840.60	21.00000	46359.60	
0027 513(B) 6019	CLASS B BRIDGE DECK REPAIR	82.000	SY	310.00000	25420.00	265.00000	21730.00	
0028 513(C) 6020	CLASS C BRIDGE DECK REPAIR	45.800	SY	586.00000	26838.80	525.00000	24045.00	
SECTION TOTALS				\$	153,180.40	\$	196,017.40	\$
SECTION 0004 BRIDGE 'B' - SOUTHBOUND - NON-PARTICIPATING								
0029 504(C) 6250	SEALED EXPANSION JOINT	122.600	LF	400.00000	49040.00	325.00000	39845.00	
0030 505(B) 6070	REMOVING EXISTING OVERLAY	2208.200	SY	5.00000	11041.00	29.00000	64037.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 360 -7

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120015
 DISTRICT : 07000

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

		(3) 731250477		(4) 731452852		()		
		MARKWELL PAVING COMPANY, INC		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 505(D) 6080	ASPHALT MEMBRANE OVERLAY	2207.600 SY	18.50000	40840.60	21.00000	46359.60		
0032 513(B) 6019	CLASS B BRIDGE DECK REPAIR	43.000 SY	310.00000	13330.00	260.00000	11180.00		
0033 513(C) 6020	CLASS C BRIDGE DECK REPAIR	45.800 SY	586.00000	26838.80	520.00000	23816.00		
SECTION TOTALS			\$	141,090.40	\$	185,238.40	\$	
SECTION 0005 TRAFFIC - NON-PARTICIPATING								
0034 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2172.000 LF	0.43000	933.96	0.50000	1086.00		
0035 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	290.000 LF	1.10000	319.00	0.75000	217.50		
0036 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	3420.000 SD	1.10000	3762.00	2.60000	8892.00		
0037 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	2075.000 LF	10.45000	21683.75	27.00000	56025.00		
0038 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	2075.000 LF	2.20000	4565.00	3.35000	6951.25		
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7621.00000	7621.00	35000.00000	35000.00		
0040 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	12.10000	2178.00	36.00000	6480.00		
SECTION TOTALS			\$	41,062.71	\$	114,651.75	\$	
SECTION 0006 CONSTRUCTION - NON-PARTICIPATING								
0041 641 1399	MOBILIZATION	1.000 LSUM	130000.00000	130000.00	71000.00000	71000.00		
SECTION TOTALS			\$	130,000.00	\$	71,000.00	\$	
CONTRACT TOTALS			\$	3,383,987.06	\$	3,520,716.14	\$	

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 120023
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 US-77: OVER BLACK BEAR CREEK 4.2 MILES NORTH OF THE US-64
 JCT.
 PROJECT LENGTH = 0.139 MILES

COUNTIES : NOBLE

PROJECT(S) : BRFY-152C(068)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,533,302.70	110.5740%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,386,675.28	100.0000%	90.4372%
2	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,535,190.70	110.7102%	100.1231%
3	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,701,382.24	122.6951%	110.9619%
4	481086662	-- BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 1,882,283.87	135.7408%	122.7601%
5	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 2,031,705.60	146.5163%	132.5052%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731427175 K & R BUILDERS, INC.	(2) 480952709 WILDCAT CONST. CO., INC. & SU	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	6300.00000	6300.00	25000.00000	25000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	8000.00000	8000.00	22000.00000	22000.00	30000.00000	30000.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5200.00000	5200.00	13000.00000	13000.00
0004 221(B) 2801	TEMPORARY BALE BARRIER	140.000	LF	5.00000	700.00	6.00000	840.00	5.00000	700.00
0005 221(C) 2801	TEMPORARY SILT FENCE	854.000	LF	2.00000	1708.00	2.50000	2135.00	2.00000	1708.00
0006 230(A) 2806	SOLID SLAB SODDING	1473.000	SY	2.00000	2946.00	2.50000	3682.50	2.00000	2946.00
0007 242 0400	(PL)STABILIZED CONSTRUCTION EXIT	1.000	EA	2000.00000	2000.00	3000.00000	3000.00	350.00000	350.00
0008 303(A) 2100	AGGREGATE BASE TYPE A	525.000	CY	45.00000	23625.00	68.00000	35700.00	65.00000	34125.00
0009 310(B) 0149	SUBGRADE, METHOD B	2499.000	SY	2.50000	6247.50	5.75000	14369.25	2.50000	6247.50

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271 SEPARATOR FABRIC	2499.000 SY	2.00000	4998.00	3.50000	8746.50	1.40000	3498.60
0011 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	47.000 TON	30.00000	1410.00	32.00000	1504.00	32.00000	1504.00
0012 408 5774 PRIME COAT	306.000 GAL	5.00000	1530.00	7.70000	2356.20	5.90000	1805.40
0013 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	674.000 TON	80.00000	53920.00	102.00000	68748.00	91.57000	61718.18
0014 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	275.000 TON	98.00000	26950.00	126.00000	34650.00	106.41000	29262.75
0015 619(B) 4725 REMOVAL OF FENCE	498.000 LF	2.00000	996.00	3.50000	1743.00	1.00000	498.00
0016 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1045.000 SY	5.00000	5225.00	17.25000	18026.25	9.00000	9405.00
0017 619(B) 4780 REMOVAL OF GUARDRAIL	601.000 LF	2.00000	1202.00	3.00000	1803.00	3.00000	1803.00
0018 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	512.500 LF	15.00000	7687.50	16.68000	8548.50	15.70000	8046.25
0019 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	1.000 EA	700.00000	700.00	795.00000	795.00	1600.00000	1600.00
0020 623(G) 8571 GUARDRAIL END TREATMENT (GET)	3.000 EA	2500.00000	7500.00	2300.00000	6900.00	1770.00000	5310.00
0021 623(I) 8680 GUARDRAIL BRIDGE CONNECTION-TYPE B	4.000 EA	2000.00000	8000.00	892.00000	3568.00	1400.00000	5600.00
0022 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE) SECTION TOTALS	416.000 LF	6.00000	2496.00	6.00000	2496.00	5.00000	2080.00
		\$	182,841.00	\$	253,111.20	\$	246,207.68
SECTION 0002 BRIDGE 'A'							
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	287.000 CY	10.00000	2870.00	7.00000	2009.00	20.00000	5740.00
0024 501(G) 6309 CLSM BACKFILL	216.000 CY	120.00000	25920.00	135.00000	29160.00	150.00000	32400.00
0025 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	876.000 LF	200.00000	175200.00	215.00000	188340.00	240.00000	210240.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
 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) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 504(A) 1304 APPROACH SLAB	379.000	SY	170.00000	64430.00	159.00000	60261.00	250.00000	94750.00
0027 504(B) 1305 SAW-CUT GROOVING	1248.600	SY	5.00000	6243.00	4.14000	5169.20	3.60000	4494.96
0028 504(D) 6245 CONCRETE RAIL (TR4)	610.300	LF	70.00000	42721.00	70.00000	42721.00	75.00000	45772.50
0029 506(A) 1322 STRUCTURAL STEEL	1350.000	LB	5.00000	6750.00	3.25000	4387.50	2.00000	2700.00
0030 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	16.000	EA	2300.00000	36800.00	2900.00000	46400.00	3250.00000	52000.00
0031 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	8.000	EA	2400.00000	19200.00	2900.00000	23200.00	3800.00000	30400.00
0032 509(A) 1326 CLASS AA CONCRETE	263.900	CY	545.00000	143825.50	542.00000	143033.80	570.00000	150423.00
0033 509(B) 1328 CLASS A CONCRETE	212.800	CY	500.00000	106400.00	510.00000	108528.00	380.00000	80864.00
0034 509(D) 1331 CLASS C CONCRETE	25.000	CY	350.00000	8750.00	455.00000	11375.00	500.00000	12500.00
0035 511(B) 6010 EPOXY COATED REINFORCING STEEL	113750.000	LB	1.10000	125125.00	1.09000	123987.50	1.25000	142187.50
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	204.000	LF	35.00000	7140.00	25.90000	5283.60	36.00000	7344.00
0037 514(A) 6011 PILES, FURNISHED (HP 12X53)	846.000	LF	40.00000	33840.00	29.40000	24872.40	44.00000	37224.00
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	204.000	LF	28.00000	5712.00	11.10000	2264.40	33.00000	6732.00
0039 514(B) 6294 PILES, DRIVEN (HP 12X53)	846.000	LF	30.00000	25380.00	12.60000	10659.60	27.00000	22842.00
0040 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	1000.00000	18000.00	600.00000	10800.00	620.00000	11160.00
0041 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1201.000	SY	6.00000	7206.00	4.03000	4840.03	3.50000	4203.50
0042 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	208.600	LF	600.00000	125160.00	550.00000	114730.00	720.00000	150192.00
0043 523(A) 6550 SEALER CRACK PREPARATION	47.800	LF	4.00000	191.20	4.60000	219.88	4.00000	191.20

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
 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) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 523(B) 6560 SEALER RESIN	0.500 GAL	300.00000	150.00	172.50000	86.25	150.00000	75.00
0045 601(B) 1353 TYPE I-A PLAIN RIPRAP	1127.000 TON	40.00000	45080.00	31.90000	35951.30	40.00000	45080.00
0046 601(C) 1355 TYPE I-A FILTER BLANKET	218.000 TON	35.00000	7630.00	27.27000	5944.86	38.00000	8284.00
0047 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	30.00000	2880.00	25.00000	2400.00	44.00000	4224.00
0048 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	64.000 LF	30.00000	1920.00	33.59000	2149.76	32.00000	2048.00
0049 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00	35000.00000	35000.00
SECTION TOTALS		\$	1,094,523.70	\$	1,048,774.08	\$	1,199,071.66
SECTION 0003 TRAFFIC							
0050 804(A) 2915 STRUCTURAL CONCRETE	1.000 CY	450.00000	450.00	1100.00000	1100.00	250.00000	250.00
0051 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	25.00000	100.00	30.00000	120.00	50.00000	200.00
0052 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	150.00000	300.00	265.00000	530.00	250.00000	500.00
0053 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2940.000 LF	2.00000	5880.00	1.00000	2940.00	0.78000	2293.20
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	9600.00000	9600.00	8150.00000	8150.00
SECTION TOTALS		\$	56,730.00	\$	14,290.00	\$	11,393.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 370 -5

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 STAKING								
0055 642(B) 0096	1.000	LSUM	75000.00000	75000.00	5000.00000	5000.00	4000.00000	4000.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$ 75,000.00		\$ 5,000.00		\$ 4,000.00	
SECTION 0005 CONSTRUCTION								
0056 220 2800	1.000	LSUM	10000.00000	10000.00	4500.00000	4500.00	1000.00000	1000.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0057 641 1399	1.000	LSUM	114208.00000	114208.00	61000.00000	61000.00	73518.16000	73518.16
MOBILIZATION								
SECTION TOTALS			\$ 124,208.00		\$ 65,500.00		\$ 74,518.16	
CONTRACT TOTALS			\$ 1,533,302.70		\$ 1,386,675.28		\$ 1,535,190.70	

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731394406A		(4) 481086662		(5) 731576732	
ITEM DESCRIPTION		OBC, INC./PLAINS BRIDGE CONT		BRIDGES, INC. DBA SCUDDER BR		PARADIGM CONSTRUCTION & ENGIN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000 LSUM	39600.00000	39600.00	15000.00000	15000.00	20000.00000	20000.00
CLEARING AND GRUBBING							
0002 202(H) 0185	1.000 LSUM	14400.00000	14400.00	40000.00000	40000.00	40000.00000	40000.00
EARTHWORK							
0003 205(A) 4229	1.000 LSUM	7200.00000	7200.00	8000.00000	8000.00	8000.00000	8000.00
TYPE A-SALVAGED TOPSOIL							
0004 221(B) 2801	140.000 LF	8.40000	1176.00	19.05000	2667.00	2.50000	350.00
TEMPORARY BALE BARRIER							
0005 221(C) 2801	854.000 LF	3.60000	3074.40	4.40000	3757.60	2.50000	2135.00
TEMPORARY SILT FENCE							
0006 230(A) 2806	1473.000 SY	3.60000	5302.80	2.58000	3800.34	4.50000	6628.50
SOLID SLAB SODDING							
0007 242 0400	1.000 EA	1200.00000	1200.00	3000.00000	3000.00	10000.00000	10000.00
(PL)STABILIZED CONSTRUCTION EXIT							
0008 303(A) 2100	525.000 CY	69.74000	36613.50	55.00000	28875.00	60.00000	31500.00
AGGREGATE BASE TYPE A							
0009 310(B) 0149	2499.000 SY	4.20000	10495.80	5.00000	12495.00	4.00000	9996.00
SUBGRADE, METHOD B							
0010 325 5271	2499.000 SY	2.16000	5397.84	10.00000	24990.00	2.50000	6247.50
SEPARATOR FABRIC							
0011 402(E) 0225	47.000 TON	44.53000	2092.91	45.00000	2115.00	40.00000	1880.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0012 408 5774	306.000 GAL	8.40000	2570.40	5.90000	1805.40	9.00000	2754.00
PRIME COAT							
0013 411(B) 5945	674.000 TON	110.88000	74733.12	91.57000	61718.18	110.00000	74140.00
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0014 411(C) 5960	275.000 TON	137.40000	37785.00	106.41000	29262.75	120.00000	33000.00
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0015 619(B) 4725	498.000 LF	2.40000	1195.20	5.00000	2490.00	5.00000	2490.00
REMOVAL OF FENCE							
0016 619(B) 4763	1045.000 SY	6.90000	7210.50	25.00000	26125.00	20.00000	20900.00
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY							
0017 619(B) 4780	601.000 LF	2.40000	1442.40	3.00000	1803.00	5.00000	3005.00
REMOVAL OF GUARDRAIL							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731394406A		(4) 481086662		(5) 731576732	
ITEM DESCRIPTION		OBC, INC./PLAINS BRIDGE CONT		BRIDGES, INC. DBA SCUDDER BR		PARADIGM CONSTRUCTION & ENGIN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 623(A) 0932	512.500 LF	18.00000	9225.00	15.00000	7687.50	25.00000	12812.50
BEAM GUARDRAIL W-BEAM SINGLE							
0019 623(F) 4447	1.000 EA	600.00000	600.00	500.00000	500.00	1000.00000	1000.00
GUARDRAIL ANCHOR UNIT (TYPE B)							
0020 623(G) 8571	3.000 EA	2502.00000	7506.00	2350.00000	7050.00	2500.00000	7500.00
GUARDRAIL END TREATMENT (GET)							
0021 623(I) 8680	4.000 EA	1560.00000	6240.00	1350.00000	5400.00	2200.00000	8800.00
GUARDRAIL BRIDGE CONNECTION-TYPE B							
0022 624(C) 4459	416.000 LF	7.32000	3045.12	18.00000	7488.00	7.50000	3120.00
FENCE-STYLE SWF (5 BARBED WIRE)							
SECTION TOTALS		\$	278,105.99	\$	296,029.77	\$	306,258.50
SECTION 0002 BRIDGE 'A'							
0023 501(B) 1307	287.000 CY	24.06000	6905.22	25.00000	7175.00	10.00000	2870.00
SUBSTRUCTURE EXCAVATION COMMON							
0024 501(G) 6309	216.000 CY	162.83000	35171.28	175.00000	37800.00	110.00000	23760.00
CLSM BACKFILL							
0025 503(A) 1313	876.000 LF	242.91000	212789.16	350.00000	306600.00	250.00000	219000.00
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0026 504(A) 1304	379.000 SY	155.21000	58824.59	250.00000	94750.00	200.00000	75800.00
APPROACH SLAB							
0027 504(B) 1305	1248.600 SY	4.50000	5618.70	4.00000	4994.40	7.00000	8740.20
SAW-CUT GROOVING							
0028 504(D) 6245	610.300 LF	86.05000	52516.32	80.00000	48824.00	90.00000	54927.00
CONCRETE RAIL (TR4)							
0029 506(A) 1322	1350.000 LB	4.15000	5602.50	5.00000	6750.00	3.00000	4050.00
STRUCTURAL STEEL							
0030 507(A) 6170	16.000 EA	3415.48000	54647.68	2900.00000	46400.00	4000.00000	64000.00
STAINLESS STEEL FIXED BEARING ASSEMBLY							
0031 507(B) 6174	8.000 EA	3456.46000	27651.68	2900.00000	23200.00	4000.00000	32000.00
STAINLESS STEEL EXPANSION BEARING ASSEMBLY							
0032 509(A) 1326	263.900 CY	650.00000	171535.00	550.00000	145145.00	1000.00000	263900.00
CLASS AA CONCRETE							
0033 509(B) 1328	212.800 CY	600.00000	127680.00	500.00000	106400.00	900.00000	191520.00
CLASS A CONCRETE							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
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COUNTIES : NOBLE

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LINE NO / ITEM CODE / ALT		(3) 731394406A		(4) 481086662		(5) 731576732	
ITEM DESCRIPTION		OBC, INC./PLAINS BRIDGE CONT		BRIDGES, INC. DBA SCUDDER BR		PARADIGM CONSTRUCTION & ENGIN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0034 509(D) 1331	25.000 CY	544.80000	13620.00	850.00000	21250.00	600.00000	15000.00
CLASS C CONCRETE							
0035 511(B) 6010	113750.000 LB	1.16000	131950.00	1.20000	136500.00	1.75000	199062.50
EPOXY COATED REINFORCING STEEL							
0036 514(A) 6010	204.000 LF	27.99000	5709.96	45.00000	9180.00	40.00000	8160.00
PILES, FURNISHED (HP 10X42)							
0037 514(A) 6011	846.000 LF	35.43000	29973.78	51.00000	43146.00	45.00000	38070.00
PILES, FURNISHED (HP 12X53)							
0038 514(B) 6292	204.000 LF	15.00000	3060.00	10.00000	2040.00	10.00000	2040.00
PILES, DRIVEN (HP 10X42)							
0039 514(B) 6294	846.000 LF	15.00000	12690.00	10.00000	8460.00	10.00000	8460.00
PILES, DRIVEN (HP 12X53)							
0040 514(F) 6354	18.000 EA	650.00000	11700.00	550.00000	9900.00	650.00000	11700.00
PILE LOAD TEST (DYNAMIC)							
0041 515(A) 6013	1201.000 SY	4.38000	5260.38	3.50000	4203.50	5.00000	6005.00
WATER REPELLENT (VISUALLY INSPECTED)							
0042 516(A) 6096	208.600 LF	750.00000	156450.00	850.00000	177310.00	700.00000	146020.00
DRILLED SHAFTS 60" DIAMETER							
0043 523(A) 6550	47.800 LF	5.00000	239.00	4.00000	191.20	8.00000	382.40
SEALER CRACK PREPARATION							
0044 523(B) 6560	0.500 GAL	187.50000	93.75	150.00000	75.00	250.00000	125.00
SEALER RESIN							
0045 601(B) 1353	1127.000 TON	36.63000	41282.01	50.00000	56350.00	35.00000	39445.00
TYPE I-A PLAIN RIPRAP							
0046 601(C) 1355	218.000 TON	31.38000	6840.84	50.00000	10900.00	30.00000	6540.00
TYPE I-A FILTER BLANKET							
0047 613(H) 6204	96.000 LF	40.08000	3847.68	50.00000	4800.00	30.00000	2880.00
6" PERFORATED PIPE UNDERDRAIN ROUND							
0048 613(I) 6207	64.000 LF	27.79000	1778.56	50.00000	3200.00	20.00000	1280.00
6" NON-PERF. PIPE UNDERDRAIN RND.							
0049 619(D) 1397	1.000 LSUM	116686.23000	116686.23	125000.00000	125000.00	132000.00000	132000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS							
		\$	1,300,124.32	\$	1,440,544.10	\$	1,557,737.10
SECTION 0003 TRAFFIC							
0050 804(A) 2915	1.000 CY	300.00000	300.00	250.00000	250.00	500.00000	500.00
STRUCTURAL CONCRETE							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120023
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731394406A		(4) 481086662		(5) 731576732		
		OBC, INC./PLAINS BRIDGE CONT		BRIDGES, INC. DBA SCUDDER BR		PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	60.00000	240.00	50.00000	200.00	200.00000	800.00
0052 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	300.00000	600.00	250.00000	500.00	1000.00000	2000.00
0053 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2940.000 LF	0.94000	2763.60	1.50000	4410.00	1.50000	4410.00
0054 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	9780.00000	9780.00	17500.00000	17500.00	22000.00000	22000.00
			\$	13,683.60	\$	22,860.00	\$	29,710.00
SECTION 0004 STAKING								
0055 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12000.00000	12000.00	3850.00000	3850.00	10000.00000	10000.00
			\$	12,000.00	\$	3,850.00	\$	10,000.00
SECTION 0005 CONSTRUCTION								
0056 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2580.00000	2580.00	9000.00000	9000.00	8000.00000	8000.00
0057 641 1399	MOBILIZATION	1.000 LSUM	94888.33000	94888.33	110000.00000	110000.00	120000.00000	120000.00
			\$	97,468.33	\$	119,000.00	\$	128,000.00
CONTRACT TOTALS			\$	1,701,382.24	\$	1,882,283.87	\$	2,031,705.60

TABULATION OF BIDS

CALL ORDER : 385 CONTRACT ID : 120056
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-102): OVER HILLIBY TRIBUTARY, 2.1 MILES
 NORTH AND 2.6 MILES EAST OF PADEN.
 PROJECT LENGTH = 0.189 MILES

COUNTIES : OKFUSKEE

PROJECT(S) : BRF-154C(100)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 343,417.40	113.4208%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 302,781.75	100.0000%	88.1673%
2	730776271	SEWELL BROS., INC.	\$ 319,249.70	105.4389%	92.9626%
3	731427175	K & R BUILDERS, INC.	\$ 321,701.75	106.2487%	93.6766%
4	731419591	BRIDGECO CONTRACTORS, INC.	\$ 329,753.20	108.9079%	96.0211%
5	202558015	C-GAWF CONSTRUCTION, INC.	\$ 365,701.40	120.7805%	106.4889%
6	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 369,386.40	121.9976%	107.5619%
7	450699862	B & B BRIDGE COMPANY, LLC	\$ 385,475.70	127.3114%	112.2470%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	6500.00000	6500.00	7000.00000
0002	202(H) 0185 EARTHWORK	1.000	LSUM	22500.00000	22500.00	17000.00000	17000.00	17500.00000
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	3000.00000	3000.00	4000.00000
0004	221(C) 2801 TEMPORARY SILT FENCE	1800.000	LF	2.00000	3600.00	1.00000	1800.00	2.00000
0005	221(F) 0100 TEMPORARY SILT DIKE	280.000	LF	12.50000	3500.00	1.00000	280.00	9.90000
0006	230(A) 2806 SOLID SLAB SODDING	3050.000	SY	2.00000	6100.00	2.00000	6100.00	2.25000
0007	233(A) 2817 VEGETATIVE MULCHING	1.760	AC	600.00000	1056.00	300.00000	528.00	875.00000
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1080.000	TON	45.00000	48600.00	24.00000	25920.00	30.00000

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120056
 DISTRICT : 03000

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	100.00000	1000.00	300.00000	3000.00
0010 601(A) 0297 TYPE I PLAIN RIPRAP	914.000 TON	45.00000	41130.00	36.50000	33361.00	40.00000	36560.00
0011 602(C) 4155 FILTER FABRIC	1390.000 SY	3.00000	4170.00	1.20000	1668.00	3.59000	4990.10
0012 613(B) 0690 24" CORR. GALV. STEEL PIPE	60.000 LF	30.00000	1800.00	30.00000	1800.00	25.50000	1530.00
0013 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND SECTION TOTALS	4.000 EA	225.00000	900.00	300.00000	1200.00	170.00000	680.00
		\$	152,356.00	\$	100,157.00	\$	122,434.60
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	20.00000	1720.00	10.00000	860.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	10.00000	680.00	20.00000	1360.00	10.00000	680.00
0016 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	156.170 LF	150.00000	23425.50	225.00000	35138.25	175.00000	27329.75
0017 504(E) 1380 CONCRETE RAIL (TR1)	145.170 LF	60.00000	8710.20	110.00000	15968.70	55.00000	7984.35
0018 506(A) 1322 STRUCTURAL STEEL	1530.000 LB	2.50000	3825.00	6.00000	9180.00	4.00000	6120.00
0019 509(A) 1326 CLASS AA CONCRETE	32.100 CY	400.00000	12840.00	500.00000	16050.00	600.00000	19260.00
0020 509(B) 1328 CLASS A CONCRETE	54.200 CY	400.00000	21680.00	500.00000	27100.00	600.00000	32520.00
0021 511(A) 1332 REINFORCING STEEL	15306.000 LB	0.95000	14540.70	1.50000	22959.00	1.00000	15306.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	800.000 LF	25.00000	20000.00	16.00000	12800.00	24.00000	19200.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	800.000 LF	10.00000	8000.00	8.00000	6400.00	11.00000	8800.00
0024 601(B) 1353 TYPE I-A PLAIN RIPRAP	520.000 TON	45.00000	23400.00	36.50000	18980.00	40.00000	20800.00
0025 601(C) 1355 TYPE I-A FILTER BLANKET	110.000 TON	45.00000	4950.00	26.08000	2868.80	31.00000	3410.00

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120056
 DISTRICT : 03000

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	7000.00000	7000.00	7000.00000	7000.00
0027 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2750.00000	11000.00	2000.00000	8000.00	1975.00000	7900.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2100.00000	2100.00	2420.00000	2420.00
SECTION TOTALS		\$	164,911.40	\$	187,624.75	\$	179,590.10
SECTION 0003 STAKING							
0029 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4000.00000	4000.00	3500.00000	3500.00	5225.00000	5225.00
SECTION TOTALS		\$	4,000.00	\$	3,500.00	\$	5,225.00
SECTION 0004 CONSTRUCTION							
0030 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	2000.00000	2000.00
0031 641 1399 MOBILIZATION	1.000 LSUM	19650.00000	19650.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	22,150.00	\$	11,500.00	\$	12,000.00
CONTRACT TOTALS		\$	343,417.40	\$	302,781.75	\$	319,249.70

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120056
 DISTRICT : 03000

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731427175		(4) 731419591		(5) 202558015			
		K & R BUILDERS, INC.		BRIDGECO CONTRACTORS, INC.		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	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	5500.00000	5500.00	7700.00000	7700.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	21750.00000	21750.00	24000.00000	24000.00	16720.00000	16720.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4300.00000	4300.00	4000.00000	4000.00	7150.00000	7150.00
0004	221(C) 2801 TEMPORARY SILT FENCE	1800.000	LF	1.40000	2520.00	3.00000	5400.00	2.00000	3600.00
0005	221(F) 0100 TEMPORARY SILT DIKE	280.000	LF	6.50000	1820.00	8.00000	2240.00	8.95000	2506.00
0006	230(A) 2806 SOLID SLAB SODDING	3050.000	SY	3.50000	10675.00	3.00000	9150.00	2.25000	6862.50
0007	233(A) 2817 VEGETATIVE MULCHING	1.760	AC	250.00000	440.00	400.00000	704.00	795.00000	1399.20
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1080.000	TON	28.48000	30758.40	31.00000	33480.00	35.00000	37800.00
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	250.00000	2500.00	275.00000	2750.00
0010	601(A) 0297 TYPE I PLAIN RIPRAP	914.000	TON	39.44000	36048.16	39.00000	35646.00	48.00000	43872.00
0011	602(C) 4155 FILTER FABRIC	1390.000	SY	3.00000	4170.00	3.00000	4170.00	1.20000	1668.00
0012	613(B) 0690 24" CORR. GALV. STEEL PIPE	60.000	LF	45.00000	2700.00	32.00000	1920.00	24.00000	1440.00
0013	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	260.00000	1040.00	250.00000	1000.00	350.00000	1400.00
SECTION TOTALS				\$	122,721.56	\$	129,710.00	\$	134,867.70
SECTION 0002 BRIDGE 'A'									
0014	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	8.00000	688.00	10.00000	860.00	15.00000	1290.00
0015	501(D) 6353 UNCLASSIFIED BACKFILL	68.000	CY	10.00000	680.00	12.00000	816.00	25.00000	1700.00
0016	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	156.170	LF	196.00000	30609.32	193.76000	30259.50	235.00000	36699.95

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120056
 DISTRICT : 03000

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 731419591 BRIDGECO CONTRACTORS, INC.		(5) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	145.170	LF	69.00000	10016.73	60.00000	8710.20	75.00000	10887.75
0018 506(A) 1322 STRUCTURAL STEEL	1530.000	LB	3.25000	4972.50	2.50000	3825.00	3.50000	5355.00
0019 509(A) 1326 CLASS AA CONCRETE	32.100	CY	510.00000	16371.00	500.00000	16050.00	750.00000	24075.00
0020 509(B) 1328 CLASS A CONCRETE	54.200	CY	522.00000	28292.40	500.00000	27100.00	600.00000	32520.00
0021 511(A) 1332 REINFORCING STEEL	15306.000	LB	0.94000	14387.64	1.25000	19132.50	1.00000	15306.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	800.000	LF	24.50000	19600.00	28.00000	22400.00	35.00000	28000.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	800.000	LF	10.50000	8400.00	8.00000	6400.00	10.00000	8000.00
0024 601(B) 1353 TYPE I-A PLAIN RIPRAP	520.000	TON	40.44000	21028.80	39.00000	20280.00	48.00000	24960.00
0025 601(C) 1355 TYPE I-A FILTER BLANKET	110.000	TON	30.08000	3308.80	35.00000	3850.00	43.00000	4730.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4100.00000	4100.00	5000.00000	5000.00	3500.00000	3500.00
0027 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	1900.00000	7600.00	2200.00000	8800.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2760.00000	2760.00	2310.00000	2310.00
SECTION TOTALS			\$	172,455.19	\$	175,043.20	\$	208,133.70
SECTION 0003 STAKING								
0029 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5225.00000	5225.00	6000.00000	6000.00	4750.00000	4750.00
SECTION TOTALS			\$	5,225.00	\$	6,000.00	\$	4,750.00
SECTION 0004 CONSTRUCTION								
0030 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2800.00000	2800.00	2000.00000	2000.00	2950.00000	2950.00
0031 641 1399 MOBILIZATION	1.000	LSUM	18500.00000	18500.00	17000.00000	17000.00	15000.00000	15000.00
SECTION TOTALS			\$	21,300.00	\$	19,000.00	\$	17,950.00
CONTRACT TOTALS			\$	321,701.75	\$	329,753.20	\$	365,701.40

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120056
 DISTRICT : 03000

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 481086662		(7) 450699862		()		
		BRIDGES, INC. DBA SCUDDER BR		B & B BRIDGE COMPANY, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	
0002	202(H) 0185 EARTHWORK	1.000	LSUM	15200.00000	15200.00	18000.00000	18000.00	
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6500.00000	6500.00	4000.00000	4000.00	
0004	221(C) 2801 TEMPORARY SILT FENCE	1800.000	LF	2.00000	3600.00	2.00000	3600.00	
0005	221(F) 0100 TEMPORARY SILT DIKE	280.000	LF	6.95000	1946.00	6.95000	1946.00	
0006	230(A) 2806 SOLID SLAB SODDING	3050.000	SY	2.00000	6100.00	2.00000	6100.00	
0007	233(A) 2817 VEGETATIVE MULCHING	1.760	AC	300.00000	528.00	300.00000	528.00	
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1080.000	TON	6.00000	6480.00	30.00000	32400.00	
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	500.00000	5000.00	350.00000	3500.00	
0010	601(A) 0297 TYPE I PLAIN RIPRAP	914.000	TON	60.00000	54840.00	40.00000	36560.00	
0011	602(C) 4155 FILTER FABRIC	1390.000	SY	2.00000	2780.00	3.00000	4170.00	
0012	613(B) 0690 24" CORR. GALV. STEEL PIPE	60.000	LF	45.00000	2700.00	58.00000	3480.00	
0013	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	450.00000	1800.00	350.00000	1400.00	
SECTION TOTALS				\$	114,474.00	\$	120,684.00	\$
SECTION 0002 BRIDGE 'A'								
0014	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	22.00000	1892.00	28.00000	2408.00	
0015	501(D) 6353 UNCLASSIFIED BACKFILL	68.000	CY	22.00000	1496.00	50.00000	3400.00	
0016	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	156.170	LF	275.00000	42946.75	240.00000	37480.80	

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120056
 DISTRICT : 03000

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 481086662		(7) 450699862		()		
		BRIDGES, INC. DBA SCUDDER BR		B & B BRIDGE COMPANY, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380	CONCRETE RAIL (TR1)	145.170 LF	75.00000	10887.75	70.00000	10161.90		
0018 506(A) 1322	STRUCTURAL STEEL	1530.000 LB	5.50000	8415.00	3.00000	4590.00		
0019 509(A) 1326	CLASS AA CONCRETE	32.100 CY	800.00000	25680.00	750.00000	24075.00		
0020 509(B) 1328	CLASS A CONCRETE	54.200 CY	550.00000	29810.00	750.00000	40650.00		
0021 511(A) 1332	REINFORCING STEEL	15306.000 LB	1.65000	25254.90	1.00000	15306.00		
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	800.000 LF	35.00000	28000.00	28.85000	23080.00		
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	800.000 LF	12.00000	9600.00	25.00000	20000.00		
0024 601(B) 1353	TYPE I-A PLAIN RIPRAP	520.000 TON	60.00000	31200.00	43.00000	22360.00		
0025 601(C) 1355	TYPE I-A FILTER BLANKET	110.000 TON	35.00000	3850.00	40.00000	4400.00		
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00		
0027 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	1795.00000	7180.00	1795.00000	7180.00		
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1700.00000	1700.00	1700.00000	1700.00		
SECTION TOTALS			\$	237,912.40	\$	226,791.70	\$	
SECTION 0003 STAKING								
0029 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5800.00000	5800.00	7000.00000	7000.00		
SECTION TOTALS			\$	5,800.00	\$	7,000.00	\$	
SECTION 0004 CONSTRUCTION								
0030 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1200.00000	1200.00	3000.00000	3000.00		
0031 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	28000.00000	28000.00		
SECTION TOTALS			\$	11,200.00	\$	31,000.00	\$	
CONTRACT TOTALS			\$	369,386.40	\$	385,475.70	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120024
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN
 I-40: WEST CONNECTION FROM EAST OF AGNEW AVENUE TO
 PENNSYLVANIA AVENUE.
 PROJECT LENGTH = 0.382 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-XTWN(074)

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		200		\$ 11,510,848.48	\$ 13,510,848.48	121.0413%	100.0000%
1	730764097A --	MANHATTAN ROAD & BRIDGE CO.		200		\$ 9,162,185.05	\$ 11,162,185.05	100.0000%	82.6165%
2	731297069 --	ALLEN CONTRACTING, INC.		200		\$ 10,566,013.43	\$ 12,566,013.43	112.5766%	93.0068%
3	420667649 --	JENSEN CONST. CO.		200		\$ 12,445,046.22	\$ 14,445,046.22	129.4106%	106.9144%

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	27373.000	CY	4.00000	109492.00	3.75000	102648.75	5.00000 136865.00
0002 202(D) 0184	UNCLASSIFIED BORROW	1000.000	CY	8.00000	8000.00	12.50000	12500.00	5.00000 5000.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	20000.00000 20000.00
0004 221(C) 2801	TEMPORARY SILT FENCE	2200.000	LF	2.00000	4400.00	1.60000	3520.00	1.77000 3894.00
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	100.00000	300.00	100.00000	300.00	118.08000 354.24
0006 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	6.50000	1300.00	8.27000 1654.00
0007 230(A) 2806	SOLID SLAB SODDING	18100.000	SY	3.00000	54300.00	1.25000	22625.00	1.30000 23530.00
0008 241 2832	MOWING	7.500	AC	40.00000	300.00	55.00000	412.50	118.08000 885.60
0009 307(K) 4300	STABILIZED SUBGRADE	7945.000	SY	5.00000	39725.00	5.00000	39725.00	4.00000 31780.00
0010 317 4270	CEMENT TREATED BASE	7385.000	SY	10.00000	73850.00	10.00000	73850.00	11.00000 81235.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 414(A) 0210 P.C.CONCRETE PAVEMENT (PLACEMENT)	3359.000	SY	12.00000	40308.00	11.00000	36949.00	11.00000	36949.00
0012 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	3545.000	SY	16.00000	56720.00	15.00000	53175.00	17.00000	60265.00
0013 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	2014.000	CY	100.00000	201400.00	90.00000	181260.00	89.00000	179246.00
0014 504(E) 6190 42" F-SHAPED PARAPET	2914.000	LF	60.00000	174840.00	55.00000	160270.00	80.00000	233120.00
0015 504(F) 6006 HANDRAILING	123.000	LF	100.00000	12300.00	55.00000	6765.00	81.00000	9963.00
0016 509 6152 SPECIAL CONCRETE FINISH	23594.000	SY	20.00000	471880.00	14.50000	342113.00	15.50000	365707.00
0017 509(B) 0321 CLASS A CONCRETE	54.000	CY	450.00000	24300.00	250.00000	13500.00	310.00000	16740.00
0018 509(D) 0325 CLASS C CONCRETE	59.000	CY	300.00000	17700.00	250.00000	14750.00	275.00000	16225.00
0019 511(A) 0332 REINFORCING STEEL	300.000	LB	0.90000	270.00	1.00000	300.00	1.65000	495.00
0020 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	160.000	LF	20.00000	3200.00	15.00000	2400.00	23.00000	3680.00
0021 610(C) 0609 6" CONCRETE DIVIDING STRIP	1945.000	SY	50.00000	97250.00	38.50000	74882.50	26.00000	50570.00
0022 611(G) 6002 INLET (SMD-TYPE 2)	2.000	EA	1500.00000	3000.00	2000.00000	4000.00	1800.00000	3600.00
0023 613(A) 0492 24" R.C.PIPE CLASS III	324.000	LF	60.00000	19440.00	45.00000	14580.00	50.00000	16200.00
0024 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	550.00000	1100.00	660.00000	1320.00
0025 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2350.000	SY	6.00000	14100.00	3.00000	7050.00	3.00000	7050.00
0026 619(B) 4741 REMOVAL OF DRAINAGE INLETS	7.000	EA	300.00000	2100.00	675.00000	4725.00	175.00000	1225.00
0027 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	12354.000	SY	3.00000	37062.00	4.00000	49416.00	5.00000	61770.00
0028 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	745.000	LF	6.00000	4470.00	7.00000	5215.00	6.00000	4470.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	45.000 LF	1.50000	67.50	10.00000	450.00	3.00000	135.00
0030 619(B) 5918 REMOVAL OF EXISTING PIPE	334.000 LF	2.00000	668.00	15.00000	5010.00	5.00000	1670.00
0031 619(B) 6252 REMOVAL OF EXISTING PARAPET	1270.000 LF	4.00000	5080.00	25.00000	31750.00	6.00000	7620.00
SECTION TOTALS		\$	1,486,222.50	\$	1,276,541.75	\$	1,383,217.84
SECTION 0002 RETAINING WALLS							
0032 303(C) 2130 AGGREGATE BASE TYPE C	50.000 CY	70.00000	3500.00	60.00000	3000.00	50.00000	2500.00
0033 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	10.00000	2000.00	10.00000	2000.00	9.00000	1800.00
0034 510(A) 6333 RETAINING WALL	223.500 SY	500.00000	111750.00	525.00000	117337.50	675.00000	150862.50
0035 514(A) 6011 PILES, FURNISHED (HP 12X53)	417.000 LF	30.00000	12510.00	37.50000	15637.50	30.00000	12510.00
0036 514(A) 6012 PILES, FURNISHED (HP 14X73)	655.000 LF	35.00000	22925.00	47.50000	31112.50	40.00000	26200.00
0037 514(B) 6294 PILES, DRIVEN (HP 12X53)	417.000 LF	20.00000	8340.00	10.00000	4170.00	14.00000	5838.00
0038 514(B) 6296 PILES, DRIVEN (HP 14X73)	655.000 LF	25.00000	16375.00	10.00000	6550.00	17.00000	11135.00
0039 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	123.000 LF	10.00000	1230.00	20.00000	2460.00	11.00000	1353.00
SECTION TOTALS		\$	178,630.00	\$	182,267.50	\$	212,198.50
SECTION 0003 WATERLINE PAY ITEMS							
0040 616(A) 5130 20" DUCTILE IRON PIPE	163.000 LF	200.00000	32600.00	262.50000	42787.50	295.00000	48085.00
0041 616(D) 0870 20" VALVES (TAPPING)	2.000 EA	10000.00000	20000.00	15500.00000	31000.00	17000.00000	34000.00
0042 616(D) 7018 20" X 20" TAPPING SLEEVE	2.000 EA	8000.00000	16000.00	15500.00000	31000.00	17000.00000	34000.00
0043 616(O) 0100 FITTINGS	6.000 EA	2500.00000	15000.00	2625.00000	15750.00	2900.00000	17400.00
SECTION TOTALS		\$	83,600.00	\$	120,537.50	\$	133,485.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'M-F'							
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	299.000 CY	20.00000	5980.00	25.00000	7475.00	12.00000	3588.00
0045 501(G) 6309 CLSM BACKFILL	346.000 CY	175.00000	60550.00	115.00000	39790.00	80.00000	27680.00
0046 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1785.600 LF	200.00000	357120.00	175.00000	312480.00	245.00000	437472.00
0047 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2450.200 LF	275.00000	673805.00	175.00000	428785.00	285.00000	698307.00
0048 504 6410 SEAM COVER	20.000 EA	8000.00000	160000.00	2500.00000	50000.00	3000.00000	60000.00
0049 504(A) 1304 APPROACH SLAB	467.200 SY	155.00000	72416.00	145.00000	67744.00	145.00000	67744.00
0050 504(B) 1305 SAW-CUT GROOVING	4955.400 SY	5.00000	24777.00	4.50000	22299.30	4.60000	22794.84
0051 504(C) 6250 SEALED EXPANSION JOINT	229.200 LF	250.00000	57300.00	215.00000	49278.00	245.00000	56154.00
0052 504(E) 6190 42" F-SHAPED PARAPET	2347.500 LF	62.00000	145545.00	57.50000	134981.25	80.00000	187800.00
0053 506(A) 1322 STRUCTURAL STEEL	10650.000 LB	4.00000	42600.00	2.00000	21300.00	3.00000	31950.00
0054 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	40.000 EA	3000.00000	120000.00	2500.00000	100000.00	3200.00000	128000.00
0055 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	48.000 EA	3200.00000	153600.00	2500.00000	120000.00	3250.00000	156000.00
0056 509(A) 1326 CLASS AA CONCRETE	1371.900 CY	450.00000	617355.00	400.00000	548760.00	450.00000	617355.00
0057 509(B) 1328 CLASS A CONCRETE	2231.200 CY	400.00000	892480.00	400.00000	892480.00	425.00000	948260.00
0058 510(C) 6138 SLOPE WALL (5")	2245.000 SY	75.00000	168375.00	75.00000	168375.00	70.00000	157150.00
0059 511(A) 1332 REINFORCING STEEL	700.000 LB	0.90000	630.00	1.00000	700.00	1.10000	770.00
0060 511(B) 6010 EPOXY COATED REINFORCING STEEL	717500.000 LB	1.00000	717500.00	0.85000	609875.00	0.93000	667275.00
0061 514(A) 6011 PILES, FURNISHED (HP 12X53)	1639.000 LF	45.00000	73755.00	35.00000	57365.00	33.00000	54087.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 514(B) 6294 PILES, DRIVEN (HP 12X53)	1639.000	LF	20.00000	32780.00	10.00000	16390.00	22.00000	36058.00
0063 514(K) 6260 (PL)PILOT HOLES	56.000	LF	150.00000	8400.00	150.00000	8400.00	70.00000	3920.00
0064 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	1064.000	LF	750.00000	798000.00	500.00000	532000.00	500.00000	532000.00
0065 523(A) 6550 SEALER CRACK PREPARATION	221.300	LF	6.00000	1327.80	5.00000	1106.50	4.70000	1040.11
0066 523(B) 6560 SEALER RESIN	2.400	GAL	300.00000	720.00	200.00000	480.00	175.00000	420.00
0067 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	412.000	LF	40.00000	16480.00	20.00000	8240.00	12.00000	4944.00
0068 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	120.000	LF	40.00000	4800.00	15.00000	1800.00	15.00000	1800.00
0069 624(E) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	248.600	LF	50.00000	12430.00	155.00000	38533.00	145.00000	36047.00
SECTION TOTALS			\$	5,218,725.80	\$	4,238,637.05	\$	4,938,615.95
SECTION 0005 'BRIDGE 'M-G'								
0070 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	145.000	CY	20.00000	2900.00	25.00000	3625.00	12.00000	1740.00
0071 501(G) 6309 CLSM BACKFILL	155.200	CY	175.00000	27160.00	115.00000	17848.00	80.00000	12416.00
0072 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1098.000	LF	200.00000	219600.00	175.00000	192150.00	255.00000	279990.00
0073 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1993.100	LF	275.00000	548102.50	175.00000	348792.50	310.00000	617861.00
0074 504 6410 SEAM COVER	16.000	EA	8000.00000	128000.00	2500.00000	40000.00	3000.00000	48000.00
0075 504(A) 1304 APPROACH SLAB	227.600	SY	180.00000	40968.00	145.00000	33002.00	145.00000	33002.00
0076 504(B) 1305 SAW-CUT GROOVING	3504.000	SY	5.00000	17520.00	4.50000	15768.00	4.60000	16118.40
0077 504(C) 6250 SEALED EXPANSION JOINT	127.100	LF	250.00000	31775.00	215.00000	27326.50	245.00000	31139.50
0078 504(E) 6190 42" F-SHAPED PARAPET	1659.600	LF	75.00000	124470.00	57.50000	95427.00	80.00000	132768.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 506(A) 1322 STRUCTURAL STEEL	7650.000 LB	4.00000	30600.00	2.00000	15300.00	3.00000	22950.00		
0080 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	28.000 EA	3000.00000	84000.00	2650.00000	74200.00	3500.00000	98000.00		
0081 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	36.000 EA	3200.00000	115200.00	2650.00000	95400.00	3600.00000	129600.00		
0082 509(A) 1326 CLASS AA CONCRETE	1000.800 CY	450.00000	450360.00	400.00000	400320.00	450.00000	450360.00		
0083 509(B) 1328 CLASS A CONCRETE	1414.900 CY	400.00000	565960.00	400.00000	565960.00	425.00000	601332.50		
0084 511(A) 1332 REINFORCING STEEL	490.000 LB	0.90000	441.00	1.00000	490.00	1.25000	612.50		
0085 511(B) 6010 EPOXY COATED REINFORCING STEEL	471750.000 LB	1.00000	471750.00	0.85000	400987.50	0.93000	438727.50		
0086 514(A) 6011 PILES, FURNISHED (HP 12X53)	616.500 LF	45.00000	27742.50	35.00000	21577.50	33.00000	20344.50		
0087 514(B) 6294 PILES, DRIVEN (HP 12X53)	616.500 LF	20.00000	12330.00	10.00000	6165.00	27.00000	16645.50		
0088 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	738.000 LF	750.00000	553500.00	500.00000	369000.00	500.00000	369000.00		
0089 523(A) 6550 SEALER CRACK PREPARATION	170.400 LF	6.00000	1022.40	5.00000	852.00	4.70000	800.88		
0090 523(B) 6560 SEALER RESIN	1.800 GAL	300.00000	540.00	200.00000	360.00	175.00000	315.00		
0091 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	56.000 LF	40.00000	2240.00	20.00000	1120.00	11.00000	616.00		
0092 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	40.00000	1200.00	15.00000	450.00	15.00000	450.00		
0093 624(E) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	244.700 LF	50.00000	12235.00	155.00000	37928.50	155.00000	37928.50		
SECTION TOTALS		\$	3,469,616.40	\$	2,764,049.50	\$	3,360,717.78		
SECTION 0006 TRAFFIC TEMPORARY									
0094 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	500.000 LF	3.00000	1500.00	2.00000	1000.00	5.00000	2500.00		

TABULATION OF BIDS

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CONTRACT ID : 120024
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SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0095 880(A) 8812 ARROW DISPLAY(TYPE C)	420.000	SD	5.00000	2100.00	5.26000	2209.20	5.90000	2478.00	
0096 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6000.000	SD	0.40000	2400.00	0.26000	1560.00	0.30000	1800.00	
0097 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4410.000	SD	1.00000	4410.00	0.53000	2337.30	0.59000	2601.90	
0098 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	840.000	SD	1.30000	1092.00	4.21000	3536.40	4.72000	3964.80	
0099 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1260.000	SD	0.75000	945.00	0.53000	667.80	0.59000	743.40	
0100 880(E) 8860 WARNING LIGHTS(TYPE A)	2520.000	SD	0.40000	1008.00	0.26000	655.20	0.30000	756.00	
0101 880(F) 8878 DRUMS	7980.000	SD	0.40000	3192.00	0.26000	2074.80	0.30000	2394.00	
0102 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	420.000	SD	15.00000	6300.00	21.03000	8832.60	23.62000	9920.40	
SECTION TOTALS			\$	22,947.00	\$	22,873.30	\$	27,158.50	
SECTION 0007 TRAFFIC PERMANENT									
0103 804(A) 2915 STRUCTURAL CONCRETE	4.050	CY	500.00000	2025.00	525.65000	2128.88	590.38000	2391.04	
0104 804(B) 2916 REINFORCING STEEL	564.000	LB	1.00000	564.00	2.10000	1184.40	2.36000	1331.04	
0105 805(A) 8700 REMOVAL OF SIGN FOOTING	1.000	EA	7500.00000	7500.00	251.57000	251.57	2435.75000	2435.75	
0106 805(A) 8712 (PL)REMOVAL OF LIGHT POLE	12.000	EA	500.00000	6000.00	598.42000	7181.04	354.23000	4250.76	
0107 805(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	740.00000	740.00	5000.00000	5000.00	11291.46000	11291.46	
0108 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000	EA	60.00000	180.00	525.65000	1576.95	590.38000	1771.14	
0109 850(A) 8110 SHEET ALUMINUM SIGNS	176.000	SF	17.00000	2992.00	14.72000	2590.72	16.53000	2909.28	
0110 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	70.000	SF	2000.00000	140000.00	28.38000	1986.60	31.88000	2231.60	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	337.000 SF	2.50000	842.50	28.38000	9564.06	31.88000	10743.56
0112 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	35.000 LF	1.10000	38.50	36.80000	1288.00	41.33000	1446.55
0113 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	165.000 LF	1.75000	288.75	18.92000	3121.80	21.25000	3506.25
0114 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	19675.000 LF	0.50000	9837.50	0.79000	15543.25	0.89000	17510.75
0115 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	310.000 LF	0.75000	232.50	1.05000	325.50	1.18000	365.80
0116 856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	460.000 LF	1.00000	460.00	2.10000	966.00	2.36000	1085.60
0117 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS, ETC.)	2.000 EA	250.00000	500.00	262.83000	525.66	295.19000	590.38
0118 856(B) 8860 TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	11.000 EA	250.00000	2750.00	157.69000	1734.59	177.11000	1948.21
0119 871(A) 8325 (SP) IMPACT ATTENUATOR SECTION TOTALS	2.000 EA	30000.00000	60000.00	23500.00000	47000.00	25999.73000	51999.46
		\$	234,950.75	\$	101,969.02	\$	117,808.63
SECTION 0008 TRAFFIC LIGHTING							
0120 509(A) 0319 CLASS AA CONCRETE	18.600 CY	490.00000	9114.00	600.00000	11160.00	590.38000	10981.07
0121 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	40.000 LF	590.00000	23600.00	250.00000	10000.00	295.19000	11807.60
0122 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	30.000 LF	12.00000	360.00	8.41000	252.30	10.04000	301.20
0123 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	175.000 LF	15.50000	2712.50	13.51000	2364.25	14.17000	2479.75
0124 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000 LF	17.00000	2550.00	15.14000	2271.00	17.71000	2656.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1420.000 LF	4.50000	6390.00	3.68000	5225.60	4.13000	5864.60
0126 802(E) 8372 JUNCTION BOX(8" X 8" X 6")	4.000 EA	300.00000	1200.00	346.93000	1387.72	472.31000	1889.24
0127 803(A) 8065 PULL BOX(SIZE I)	15.000 EA	263.73000	3955.95	262.82000	3942.30	283.38000	4250.70
0128 804(A) 2915 STRUCTURAL CONCRETE	2.320 CY	457.97000	1062.49	551.93000	1280.48	649.42000	1506.65
0129 804(B) 2916 REINFORCING STEEL	3166.000 LB	1.31000	4147.46	1.00000	3166.00	1.42000	4495.72
0130 805(A) 8712 (PL)REMOVAL OF LIGHT POLE	4.000 EA	350.00000	1400.00	582.73000	2330.92	354.23000	1416.92
0131 805(D) 8744 (PL)REMOVE & RESET LIGHT POLE	1.000 EA	2500.00000	2500.00	2102.58000	2102.58	2951.90000	2951.90
0132 806(C) 8929 40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)	4.000 EA	2200.00000	8800.00	2806.95000	11227.80	2425.28000	9701.12
0133 807 8092 BREAKAWAY BASE (DES. B)	4.000 EA	600.00000	2400.00	473.08000	1892.32	507.73000	2030.92
0134 809(A) 8090 ROADWAY LUMINAIRE	8.000 EA	856.50000	6852.00	388.98000	3111.84	375.48000	3003.84
0135 809(B) 8098 UNDERPASS LUMINIARE	6.000 EA	700.00000	4200.00	483.60000	2901.60	507.73000	3046.38
0136 809(E) 8103 HIGH MAST LUMINAIRE	5.000 EA	1400.00000	7000.00	1198.47000	5992.35	1210.28000	6051.40
0137 810(A) 3118 SERVICE POLE	1.000 EA	2306.63000	2306.63	6139.54000	6139.54	7084.56000	7084.56
0138 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	2300.000 LF	2.50000	5750.00	2.10000	4830.00	1.65000	3795.00
0139 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3350.000 LF	1.10000	3685.00	0.84000	2814.00	0.71000	2378.50
0140 811 8052 2/C NO.12 ELECTRICAL CONDUCTOR	440.000 LF	1.75000	770.00	1.10000	484.00	1.06000	466.40
0141 812 8068 140' HIGH MAST POLE(G.STL.)	1.000 EA	21000.00000	21000.00	20573.78000	20573.78	23034.27000	23034.27
0142 813 8074 HIGH MAST LOWERING DEVICE TYPE I	1.000 EA	10000.00000	10000.00	7359.04000	7359.04	10744.92000	10744.92
SECTION TOTALS		\$	131,756.03	\$	112,809.42	\$	121,939.16

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0009 STAKING								
0143 642(B) 0096	1.000	LSUM	90000.00000	90000.00	20000.00000	20000.00	21844.07000	21844.07
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$	90,000.00	\$	20,000.00	\$	21,844.07
SECTION 0010 CONSTRUCTION								
0144 220 2800	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	5000.00000	5000.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0145 641 1552	1.000	LSUM	502900.00000	502900.00	250000.00000	250000.00	172028.00000	172028.00
MOBILIZATION								
0146 643 0087	1.000	LSUM	84000.00000	84000.00	70000.01000	70000.01	72000.00000	72000.00
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$	594,400.00	\$	322,500.01	\$	249,028.00
CONTRACT TOTALS			\$	11,510,848.48	\$	9,162,185.05	\$	10,566,013.43
COST PLUS TIME TOTALS			\$	13,510,848.48	\$	11,162,185.05	\$	12,566,013.43

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		(3) 420667649		()		()		
		JENSEN CONST. CO.						
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	27373.000	CY	10.00000	273730.00			
0002 202(D) 0184	UNCLASSIFIED BORROW	1000.000	CY	5.00000	5000.00			
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00			
0004 221(C) 2801	TEMPORARY SILT FENCE	2200.000	LF	1.60000	3520.00			
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	200.00000	600.00			
0006 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00			
0007 230(A) 2806	SOLID SLAB SODDING	18100.000	SY	1.20000	21720.00			
0008 241 2832	MOWING	7.500	AC	50.00000	375.00			
0009 307(K) 4300	STABILIZED SUBGRADE	7945.000	SY	6.00000	47670.00			
0010 317 4270	CEMENT TREATED BASE	7385.000	SY	18.00000	132930.00			
0011 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	3359.000	SY	37.50000	125962.50			
0012 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	3545.000	SY	40.00000	141800.00			
0013 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	2014.000	CY	104.00000	209456.00			
0014 504(E) 6190	42" F-SHAPED PARAPET	2914.000	LF	70.00000	203980.00			
0015 504(F) 6006	HANDRAILING	123.000	LF	50.00000	6150.00			
0016 509 6152	SPECIAL CONCRETE FINISH	23594.000	SY	14.40000	339753.60			
0017 509(B) 0321	CLASS A CONCRETE	54.000	CY	425.00000	22950.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	509(D) 0325 CLASS C CONCRETE	59.000 CY	325.00000	19175.00				
0019	511(A) 0332 REINFORCING STEEL	300.000 LB	1.00000	300.00				
0020	609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	160.000 LF	40.00000	6400.00				
0021	610(C) 0609 6" CONCRETE DIVIDING STRIP	1945.000 SY	50.00000	97250.00				
0022	611(G) 6002 INLET (SMD-TYPE 2)	2.000 EA	1500.00000	3000.00				
0023	613(A) 0492 24" R.C.PIPE CLASS III	324.000 LF	60.00000	19440.00				
0024	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00				
0025	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2350.000 SY	9.00000	21150.00				
0026	619(B) 4741 REMOVAL OF DRAINAGE INLETS	7.000 EA	300.00000	2100.00				
0027	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	12354.000 SY	10.00000	123540.00				
0028	619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	745.000 LF	26.00000	19370.00				
0029	619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	45.000 LF	1.50000	67.50				
0030	619(B) 5918 REMOVAL OF EXISTING PIPE	334.000 LF	2.00000	668.00				
0031	619(B) 6252 REMOVAL OF EXISTING PARAPET SECTION TOTALS	1270.000 LF	4.00000	5080.00				
			\$	1,885,537.60	\$		\$	
SECTION 0002 RETAINING WALLS								
0032	303(C) 2130 AGGREGATE BASE TYPE C	50.000 CY	45.00000	2250.00				
0033	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	25.00000	5000.00				

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(3) 420667649 JENSEN CONST. CO.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0034 510(A) 6333	RETAINING WALL	223.500 SY	700.00000	156450.00				
0035 514(A) 6011	PILES, FURNISHED (HP 12X53)	417.000 LF	26.00000	10842.00				
0036 514(A) 6012	PILES, FURNISHED (HP 14X73)	655.000 LF	36.00000	23580.00				
0037 514(B) 6294	PILES, DRIVEN (HP 12X53)	417.000 LF	12.00000	5004.00				
0038 514(B) 6296	PILES, DRIVEN (HP 14X73)	655.000 LF	16.00000	10480.00				
0039 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND SECTION TOTALS	123.000 LF	10.00000	1230.00				
				\$ 214,836.00			\$	

SECTION 0003 WATERLINE PAY ITEMS								
0040 616(A) 5130	20" DUCTILE IRON PIPE	163.000 LF	200.00000	32600.00				
0041 616(D) 0870	20" VALVES (TAPPING)	2.000 EA	10000.00000	20000.00				
0042 616(D) 7018	20" X 20" TAPPING SLEEVE	2.000 EA	8000.00000	16000.00				
0043 616(O) 0100	FITTINGS	6.000 EA	2500.00000	15000.00				
				\$ 83,600.00			\$	

SECTION 0004 BRIDGE 'M-F'								
0044 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	299.000 CY	35.00000	10465.00				
0045 501(G) 6309	CLSM BACKFILL	346.000 CY	120.00000	41520.00				
0046 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1785.600 LF	250.00000	446400.00				
0047 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2450.200 LF	275.00000	673805.00				
0048 504 6410	SEAM COVER	20.000 EA	2000.00000	40000.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0049 504(A) 1304	APPROACH SLAB	467.200 SY	140.00000	65408.00			
0050 504(B) 1305	SAW-CUT GROOVING	4955.400 SY	6.05000	29980.17			
0051 504(C) 6250	SEALED EXPANSION JOINT	229.200 LF	200.00000	45840.00			
0052 504(E) 6190	42" F-SHAPED PARAPET	2347.500 LF	70.00000	164325.00			
0053 506(A) 1322	STRUCTURAL STEEL	10650.000 LB	3.00000	31950.00			
0054 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	40.000 EA	2500.00000	100000.00			
0055 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	48.000 EA	2500.00000	120000.00			
0056 509(A) 1326	CLASS AA CONCRETE	1371.900 CY	500.00000	685950.00			
0057 509(B) 1328	CLASS A CONCRETE	2231.200 CY	500.00000	1115600.00			
0058 510(C) 6138	SLOPE WALL (5")	2245.000 SY	40.00000	89800.00			
0059 511(A) 1332	REINFORCING STEEL	700.000 LB	0.80000	560.00			
0060 511(B) 6010	EPOXY COATED REINFORCING STEEL	717500.000 LB	0.90000	645750.00			
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	1639.000 LF	26.00000	42614.00			
0062 514(B) 6294	PILES, DRIVEN (HP 12X53)	1639.000 LF	12.00000	19668.00			
0063 514(K) 6260	(PL)PILOT HOLES	56.000 LF	50.00000	2800.00			
0064 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	1064.000 LF	1120.00000	1191680.00			
0065 523(A) 6550	SEALER CRACK PREPARATION	221.300 LF	4.00000	885.20			
0066 523(B) 6560	SEALER RESIN	2.400 GAL	150.00000	360.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	412.000 LF	20.00000	8240.00				
0068	613(I) 6207 6" NON-PERF.PIP.E UNDERDRAIN RND.	120.000 LF	20.00000	2400.00				
0069	624(E) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	248.600 LF	75.00000	18645.00				
SECTION TOTALS			\$	5,594,645.37	\$		\$	
SECTION 0005 'BRIDGE 'M-G'								
0070	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	145.000 CY	35.00000	5075.00				
0071	501(G) 6309 CLSM BACKFILL	155.200 CY	120.00000	18624.00				
0072	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1098.000 LF	250.00000	274500.00				
0073	503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1993.100 LF	275.00000	548102.50				
0074	504 6410 SEAM COVER	16.000 EA	2000.00000	32000.00				
0075	504(A) 1304 APPROACH SLAB	227.600 SY	140.00000	31864.00				
0076	504(B) 1305 SAW-CUT GROOVING	3504.000 SY	6.05000	21199.20				
0077	504(C) 6250 SEALED EXPANSION JOINT	127.100 LF	200.00000	25420.00				
0078	504(E) 6190 42" F-SHAPED PARAPET	1659.600 LF	70.00000	116172.00				
0079	506(A) 1322 STRUCTURAL STEEL	7650.000 LB	3.00000	22950.00				
0080	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	28.000 EA	2500.00000	70000.00				
0081	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	36.000 EA	2500.00000	90000.00				
0082	509(A) 1326 CLASS AA CONCRETE	1000.800 CY	500.00000	500400.00				

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		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	509(B) 1328 CLASS A CONCRETE	1414.900 CY	500.00000	707450.00				
0084	511(A) 1332 REINFORCING STEEL	490.000 LB	0.80000	392.00				
0085	511(B) 6010 EPOXY COATED REINFORCING STEEL	471750.000 LB	0.90000	424575.00				
0086	514(A) 6011 PILES, FURNISHED (HP 12X53)	616.500 LF	26.00000	16029.00				
0087	514(B) 6294 PILES, DRIVEN (HP 12X53)	616.500 LF	12.00000	7398.00				
0088	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	738.000 LF	1120.00000	826560.00				
0089	523(A) 6550 SEALER CRACK PREPARATION	170.400 LF	4.00000	681.60				
0090	523(B) 6560 SEALER RESIN	1.800 GAL	150.00000	270.00				
0091	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	56.000 LF	20.00000	1120.00				
0092	613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	30.000 LF	20.00000	600.00				
0093	624(E) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	244.700 LF	75.00000	18352.50				
SECTION TOTALS			\$	3,759,734.80	\$		\$	
SECTION 0006 TRAFFIC TEMPORARY								
0094	877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	500.000 LF	4.00000	2000.00				
0095	880(A) 8812 ARROW DISPLAY (TYPE C)	420.000 SD	5.00000	2100.00				
0096	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6000.000 SD	0.25000	1500.00				
0097	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4410.000 SD	0.50000	2205.00				
0098	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	840.000 SD	4.00000	3360.00				

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420667649		()		()		
		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1260.000	SD	0.50000	630.00			
0100 880(E) 8860	WARNING LIGHTS (TYPE A)	2520.000	SD	0.25000	630.00			
0101 880(F) 8878	DRUMS	7980.000	SD	0.25000	1995.00			
0102 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	420.000	SD	20.00000	8400.00			
SECTION TOTALS				\$	22,820.00	\$		\$
SECTION 0007 TRAFFIC PERMANENT								
0103 804(A) 2915	STRUCTURAL CONCRETE	4.050	CY	500.00000	2025.00			
0104 804(B) 2916	REINFORCING STEEL	564.000	LB	2.00000	1128.00			
0105 805(A) 8700	REMOVAL OF SIGN FOOTING	1.000	EA	7500.00000	7500.00			
0106 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	12.000	EA	300.00000	3600.00			
0107 805(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	3000.00000	3000.00			
0108 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000	EA	250.00000	750.00			
0109 850(A) 8110	SHEET ALUMINUM SIGNS	176.000	SF	15.00000	2640.00			
0110 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	70.000	SF	20.00000	1400.00			
0111 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	337.000	SF	47.00000	15839.00			
0112 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	35.000	LF	27.00000	945.00			
0113 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	165.000	LF	16.00000	2640.00			
0114 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	19675.000	LF	0.75000	14756.25			

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420667649	()	()
		JENSEN CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0115 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	310.000 LF	1.00000	310.00
0116 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	460.000 LF	2.00000	920.00
0117 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	2.000 EA	250.00000	500.00
0118 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	11.000 EA	150.00000	1650.00
0119 871(A) 8325	(SP) IMPACT ATTENUATOR SECTION TOTALS	2.000 EA	23000.00000	46000.00
			\$	105,603.25
SECTION 0008 TRAFFIC LIGHTING				
0120 509(A) 0319	CLASS AA CONCRETE	18.600 CY	500.00000	9300.00
0121 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	40.000 LF	250.00000	10000.00
0122 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	30.000 LF	8.50000	255.00
0123 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	175.000 LF	12.00000	2100.00
0124 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000 LF	15.00000	2250.00
0125 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1420.000 LF	3.50000	4970.00
0126 802(E) 8372	JUNCTION BOX (8" X 8" X 6")	4.000 EA	400.00000	1600.00
0127 803(A) 8065	PULL BOX (SIZE I)	15.000 EA	240.00000	3600.00
0128 804(A) 2915	STRUCTURAL CONCRETE	2.320 CY	550.00000	1276.00
0129 804(B) 2916	REINFORCING STEEL	3166.000 LB	1.20000	3799.20

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420667649		()		()	
		JENSEN CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0130	805(A) 8712 (PL)REMOVAL OF LIGHT POLE	4.000 EA	300.00000	1200.00			
0131	805(D) 8744 (PL)REMOVE & RESET LIGHT POLE	1.000 EA	2500.00000	2500.00			
0132	806(C) 8929 40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)	4.000 EA	2054.00000	8216.00			
0133	807 8092 BREAKAWAY BASE (DES. B)	4.000 EA	430.00000	1720.00			
0134	809(A) 8090 ROADWAY LUMINAIRE	8.000 EA	318.00000	2544.00			
0135	809(B) 8098 UNDERPASS LUMINIARE	6.000 EA	430.00000	2580.00			
0136	809(E) 8103 HIGH MAST LUMINAIRE	5.000 EA	1025.00000	5125.00			
0137	810(A) 3118 SERVICE POLE	1.000 EA	6000.00000	6000.00			
0138	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	2300.000 LF	1.40000	3220.00			
0139	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3350.000 LF	0.60000	2010.00			
0140	811 8052 2/C NO.12 ELECTRICAL CONDUCTOR	440.000 LF	0.90000	396.00			
0141	812 8068 140' HIGH MAST POLE(G.STL.)	1.000 EA	19508.00000	19508.00			
0142	813 8074 HIGH MAST LOWERING DEVICE TYPE I	1.000 EA	9100.00000	9100.00			
SECTION TOTALS			\$	103,269.20	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 400 -20

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120024
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420667649		()		()		
		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 STAKING								
0143 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	75000.00000	75000.00				
SECTION TOTALS			\$	75,000.00	\$		\$	
SECTION 0010 CONSTRUCTION								
0144 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00				
0145 641 1552	MOBILIZATION	1.000 LSUM	525000.00000	525000.00				
0146 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	70000.00000	70000.00				
SECTION TOTALS			\$	600,000.00	\$		\$	
CONTRACT TOTALS			\$	12,445,046.22	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	14,445,046.22	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : PAVEMENT MARKING
 AT VARIOUS LOCATIONS IN THE OKLAHOMA CITY METRO AREA.

CONTRACT ID : 120020
 DISTRICT : 04000
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA CANADIAN
 PROJECT(S) : IMG-0040-4(431)000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 769,060.00	125.2153%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 614,190.00	100.0000%	79.8624%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 808,070.00	131.5668%	105.0724%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001	805(A) 8702 REMOVAL OF CLASS C PAVEMENT MARKERS	50.000	EA	20.00000	1000.00	70.00000	3500.00	2500.00	
0002	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	44.000	EA	200.00000	8800.00	450.00000	19800.00	28380.00	
0003	855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	85.000	EA	2000.00000	170000.00	2600.00000	221000.00	246075.00	
0004	858(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	100.000	EA	32.00000	3200.00	5.50000	550.00	4425.00	
0005	858(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	17400.000	EA	7.00000	121800.00	1.00000	17400.00	97440.00	
0006	871(A) 8325 (SP)IMPACT ATTENUATOR	15.000	EA	27000.00000	405000.00	22900.00000	343500.00	375000.00	
0007	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000	SD	50.00000	9000.00	6.00000	1080.00	1800.00	
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	43000.00000	43000.00	1000.00000	1000.00	45000.00000	
0009	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	80.000	HOURL	57.00000	4560.00	75.00000	6000.00	5200.00	
0010	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	30.00000	2700.00	4.00000	360.00	2250.00	
SECTION TOTALS				\$	769,060.00	\$	614,190.00	\$	808,070.00
CONTRACT TOTALS				\$	769,060.00	\$	614,190.00	\$	808,070.00

TABULATION OF BIDS

CALL ORDER : 415 CONTRACT ID : 110276
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : BRIDGE IMPROVEMENTS URBAN
 CITY STREET (LINCOLN BLVD): SOUTHBOUND LINCOLN BLVD. OVER I-44.
 PROJECT LENGTH = 0.079 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : SBR-155A(875)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 385,383.30	82.8719%	100.0000%
1	760202042	SCR CONSTRUCTION CO., INC.	\$ 465,034.95	100.0000%	120.6682%
2	205499725	LOGOS CONSTRUCTION CO.	\$ 469,474.35	100.9546%	121.8201%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 472,958.46	101.7039%	122.7242%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 506,335.74	108.8812%	131.3850%
5	731452899	PBX CORPORATION	\$ 615,598.85	132.3769%	159.7368%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 760202042 SCR CONSTRUCTION CO., INC.	(2) 205499725 LOGOS CONSTRUCTION CO.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	3.00000	3000.00	3.50000	3500.00
0002 619(B) 4780	REMOVAL OF GUARDRAIL	137.500	LF	5.00000	687.50	10.00000	1375.00	20.00000	2750.00
0003 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	50.000	LF	20.00000	1000.00	60.00000	3000.00	60.00000	3000.00
0004 623(E) 7113	BEAM GUARDRAIL TRANSITION SECTION	2.000	EA	2000.00000	4000.00	3400.00000	6800.00	4000.00000	8000.00
SECTION TOTALS				\$	7,687.50	\$	14,175.00	\$	17,250.00
SECTION 0002 BRIDGE 'A'									
0005 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	25000.00000	25000.00	9000.00000	9000.00	6000.00000	6000.00
0006 504(A) 1304	APPROACH SLAB	60.800	SY	150.00000	9120.00	400.00000	24320.00	580.00000	35264.00
0007 504(B) 1305	SAW-CUT GROOVING	54.000	SY	6.00000	324.00	40.00000	2160.00	50.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110276
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 205499725 LOGOS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 504(E) 1381 CONCRETE PARAPET	41.100	LF	75.00000	3082.50	400.00000	16440.00	320.00000	13152.00
0009 504(G) 6390 RAPID CURE JOINT SEALANT	94.700	LF	24.00000	2272.80	130.00000	12311.00	30.00000	2841.00
0010 509(A) 1326 CLASS AA CONCRETE	29.600	CY	550.00000	16280.00	2900.00000	85840.00	1600.00000	47360.00
0011 510(C) 6137 SLOPE WALL (4")	70.000	SY	60.00000	4200.00	125.00000	8750.00	100.00000	7000.00
0012 511(A) 1332 REINFORCING STEEL	5709.000	LB	1.00000	5709.00	1.00000	5709.00	2.50000	14272.50
0013 513(A) 6018 CLASS A BRIDGE DECK REPAIR	21.100	SY	150.00000	3165.00	600.00000	12660.00	140.00000	2954.00
0014 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	150.00000	1500.00	500.00000	5000.00	400.00000	4000.00
0015 513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	150.00000	1500.00	500.00000	5000.00	1050.00000	10500.00
0016 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	293.800	SY	4.50000	1322.10	6.00000	1762.80	8.00000	2350.40
0017 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	60.000	LF	5.00000	300.00	55.00000	3300.00	25.00000	1500.00
0018 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	80.00000	160.00	70.00000	140.00	60.00000	120.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	225.000	SY	600.00000	135000.00	550.00000	123750.00	590.00000	132750.00
0020 523(A) 6550 SEALER CRACK PREPARATION	26.700	LF	5.00000	133.50	9.00000	240.30	20.00000	534.00
0021 523(B) 6560 SEALER RESIN	1.000	GAL	175.00000	175.00	85.00000	85.00	100.00000	100.00
0022 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	361.500	SY	45.00000	16267.50	20.00000	7230.00	30.00000	10845.00
0023 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	230.000	EA	30.00000	6900.00	50.00000	11500.00	45.00000	10350.00
0024 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	5.000	EA	2200.00000	11000.00	1600.00000	8000.00	600.00000	3000.00
0025 540 4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	3500.00000	3500.00	17000.00000	17000.00	7500.00000	7500.00
0026 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	2.000	EA	15000.00000	30000.00	3500.00000	7000.00	9500.00000	19000.00

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110276
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 205499725 LOGOS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	6000.00000	6000.00	8500.00000	8500.00	5200.00000	5200.00
0028 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS			\$	284,911.40	\$	379,698.10	\$	343,292.90
SECTION 0003 TRAFFIC								
0029 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2270.000	LF	1.00000	2270.00	0.40000	908.00	1.00000	2270.00
0030 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2200.000	LF	0.50000	1100.00	0.40000	880.00	1.00000	2200.00
0031 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2270.000	LF	0.50000	1135.00	0.45000	1021.50	1.00000	2270.00
0032 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	64.000	SD	15.00000	960.00	60.00000	3840.00	150.00000	9600.00
0033 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	920.000	LF	30.00000	27600.00	12.00000	11040.00	30.00000	27600.00
0034 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	920.000	LF	3.00000	2760.00	4.00000	3680.00	9.00000	8280.00
0035 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD	10.00000	1200.00	3.00000	360.00	6.00000	720.00
0036 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	480.000	SD	1.00000	480.00	0.32000	153.60	1.00000	480.00
0037 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1336.000	SD	1.25000	1670.00	0.32000	427.52	1.00000	1336.00
0038 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	544.000	SD	1.50000	816.00	0.32000	174.08	1.00000	544.00
0039 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1616.000	SD	0.50000	808.00	0.05000	80.80	0.15000	242.40
0040 880(E) 8860 WARNING LIGHTS (TYPE A)	600.000	SD	0.20000	120.00	0.05000	30.00	0.15000	90.00
0041 880(F) 8878 DRUMS	3327.000	SD	0.20000	665.40	0.05000	166.35	0.15000	499.05
0042 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	20.00000	1200.00	40.00000	2400.00	100.00000	6000.00
SECTION TOTALS			\$	42,784.40	\$	25,161.85	\$	62,131.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 415 -4

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110276
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0043	641	1399	1.000	LSUM	50000.00000	50000.00		46000.00000	46000.00	46800.00000	46800.00
MOBILIZATION											
SECTION TOTALS					\$	50,000.00		\$	46,000.00	\$	46,800.00
CONTRACT TOTALS					\$	385,383.30		\$	465,034.95	\$	469,474.35

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110276
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 752057660 GIBSON & ASSOCIATES, INC.		(5) 731452899 PBX CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	3.30000	3300.00	3.00000	3000.00
0002 619(B) 4780 REMOVAL OF GUARDRAIL	137.500	LF	10.00000	1375.00	11.00000	1512.50	10.00000	1375.00
0003 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	50.000	LF	50.00000	2500.00	55.00000	2750.00	50.00000	2500.00
0004 623(E) 7113 BEAM GUARDRAIL TRANSITION SECTION	2.000	EA	3000.00000	6000.00	3300.00000	6600.00	3000.00000	6000.00
SECTION TOTALS			\$	12,875.00	\$	14,162.50	\$	12,875.00
SECTION 0002 BRIDGE 'A'								
0005 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	14000.00000	14000.00	8400.00000	8400.00	5000.00000	5000.00
0006 504(A) 1304 APPROACH SLAB	60.800	SY	300.00000	18240.00	385.00000	23408.00	450.00000	27360.00
0007 504(B) 1305 SAW-CUT GROOVING	54.000	SY	27.78000	1500.12	31.00000	1674.00	55.00000	2970.00
0008 504(E) 1381 CONCRETE PARAPET	41.100	LF	135.00000	5548.50	220.00000	9042.00	350.00000	14385.00
0009 504(G) 6390 RAPID CURE JOINT SEALANT	94.700	LF	59.36000	5621.39	25.00000	2367.50	35.00000	3314.50
0010 509(A) 1326 CLASS AA CONCRETE	29.600	CY	3000.00000	88800.00	3800.00000	112480.00	5200.00000	153920.00
0011 510(C) 6137 SLOPE WALL (4")	70.000	SY	72.00000	5040.00	130.00000	9100.00	400.00000	28000.00
0012 511(A) 1332 REINFORCING STEEL	5709.000	LB	3.50000	19981.50	3.30000	18839.70	2.00000	11418.00
0013 513(A) 6018 CLASS A BRIDGE DECK REPAIR	21.100	SY	250.00000	5275.00	300.00000	6330.00	250.00000	5275.00
0014 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	325.00000	3250.00	380.00000	3800.00	325.00000	3250.00
0015 513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	450.00000	4500.00	500.00000	5000.00	600.00000	6000.00
0016 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	293.800	SY	4.50000	1322.10	11.30000	3319.94	6.00000	1762.80

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110276
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 752057660 GIBSON & ASSOCIATES, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	60.000 LF	40.00000	2400.00	46.00000	2760.00	42.00000	2520.00
0018 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	300.00000	600.00	80.00000	160.00	70.00000	140.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	225.000 SY	630.00000	141750.00	535.00000	120375.00	525.00000	118125.00
0020 523(A) 6550 SEALER CRACK PREPARATION	26.700 LF	5.00000	133.50	5.00000	133.50	5.00000	133.50
0021 523(B) 6560 SEALER RESIN	1.000 GAL	150.00000	150.00	165.00000	165.00	50.00000	50.00
0022 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	361.500 SY	50.00000	18075.00	41.50000	15002.25	35.00000	12652.50
0023 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	230.000 EA	65.00000	14950.00	61.00000	14030.00	100.00000	23000.00
0024 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	5.000 EA	2000.00000	10000.00	2000.00000	10000.00	2000.00000	10000.00
0025 540 4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	9000.00000	9000.00	8800.00000	8800.00	35000.00000	35000.00
0026 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	2.000 EA	3500.00000	7000.00	8800.00000	17600.00	3500.00000	7000.00
0027 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3500.00000	3500.00	10800.00000	10800.00	25000.00000	25000.00
0028 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	3000.00000	3000.00	7200.00000	7200.00	30000.00000	30000.00
SECTION TOTALS		\$	383,637.11	\$	410,786.89	\$	526,276.30
SECTION 0003 TRAFFIC							
0029 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	2270.000 LF	0.36000	817.20	0.36000	817.20	0.80000	1816.00
0030 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	2200.000 LF	0.38000	836.00	0.38000	836.00	0.40000	880.00
0031 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2270.000 LF	0.40000	908.00	0.40000	908.00	0.25000	567.50
0032 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	64.000 SD	50.00000	3200.00	50.00000	3200.00	20.00000	1280.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 415 -7

TABULATION OF BIDS

CALL ORDER : 415
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110276
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 752057660 GIBSON & ASSOCIATES, INC.		(5) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	920.000	LF	15.00000	13800.00	10.50000	9660.00	0.50000	460.00
0034 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	920.000	LF	4.00000	3680.00	3.00000	2760.00	0.50000	460.00
0035 880(A) 8812 ARROW DISPLAY(TYPE C)	120.000	SD	2.00000	240.00	2.00000	240.00	4.00000	480.00
0036 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	480.000	SD	0.30000	144.00	0.30000	144.00	1.00000	480.00
0037 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1336.000	SD	0.30000	400.80	0.30000	400.80	0.15000	200.40
0038 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	544.000	SD	0.30000	163.20	0.30000	163.20	4.50000	2448.00
0039 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1616.000	SD	0.05000	80.80	0.05000	80.80	0.10000	161.60
0040 880(E) 8860 WARNING LIGHTS(TYPE A)	600.000	SD	0.05000	30.00	0.05000	30.00	1.00000	600.00
0041 880(F) 8878 DRUMS	3327.000	SD	0.05000	166.35	0.05000	166.35	0.15000	499.05
0042 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	33.00000	1980.00	33.00000	1980.00	15.00000	900.00
SECTION TOTALS			\$	26,446.35	\$	21,386.35	\$	11,232.55
SECTION 0004 CONSTRUCTION								
0043 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	60000.00000	60000.00	65215.00000	65215.00
SECTION TOTALS			\$	50,000.00	\$	60,000.00	\$	65,215.00
CONTRACT TOTALS			\$	472,958.46	\$	506,335.74	\$	615,598.85

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 CITY STREET (MAY AVE): FROM BRITTON RD TO HEFNER RD, IN THE CITY OF THE VILLAGE.
 PROJECT LENGTH = 1.01 MILES

CONTRACT ID : 120025
 DISTRICT : 04000
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(812)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 537,656.75	113.5641%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 473,439.21	100.0000%	88.0560%
2	730655143	ATLAS PAVING COMPANY	\$ 488,859.86	103.2572%	90.9242%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 504,800.00	106.6240%	93.8889%
4	731250477	MARKWELL PAVING COMPANY, INC.	\$ 519,211.18	109.6680%	96.5693%
5	731053214	SCHWARZ PAVING CO., INC.	\$ 526,167.98	111.1374%	97.8632%
6	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 557,170.90	117.6858%	103.6295%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING	50.000 SY	3.00000	150.00	25.00000	1250.00	10.00000	500.00
0002 407(B) 0250	TACK COAT	1912.000 GAL	4.00000	7648.00	2.25000	4302.00	2.00000	3824.00
0003 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	5351.000 TON	70.00000	374570.00	71.00000	379921.00	75.00000	401325.00
0004 412 5267	COLD MILLING PAVEMENT	38221.000 SY	1.75000	66886.75	0.70000	26754.70	0.60000	22932.60
0005 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	161.000 LF	25.00000	4025.00	40.00000	6440.00	10.00000	1610.00
0006 610(A) 0602	4" CONCRETE SIDEWALK	110.600 SY	50.00000	5530.00	100.00000	11060.00	35.00000	3871.00
0007 610(I) 4610	TACTILE WARNING DEVICE-NEW	151.500 SF	20.00000	3030.00	20.00000	3030.00	30.00000	4545.00
0008 610(I) 4615	TACTILE WARNING DEVICE-RETROFIT	9.500 SF	60.00000	570.00	30.00000	285.00	30.00000	285.00
0009 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	500.00000	2500.00	1500.00000	7500.00	100.00000	500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 420 -2

CALL ORDER : 420
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120025
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730655143 ATLAS PAVING COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 612(E) 0647 VALVE BOXES ADJUST TO GRADE	1.000 EA	300.00000	300.00	1500.00000	1500.00	100.00000	100.00
0011 619(B) 4726 REMOVAL OF CURB AND GUTTER	161.000 LF	5.00000	805.00	15.00000	2415.00	5.00000	805.00
0012 619(B) 4792 REMOVAL OF SIDEWALK	7.400 SY	5.00000	37.00	15.00000	111.00	5.00000	37.00
0013 619(C) 0924 SAWING PAVEMENT	198.000 LF	3.00000	594.00	15.00000	2970.00	5.00000	990.00
SECTION TOTALS		\$	466,645.75	\$	447,538.70	\$	441,324.60
SECTION 0002 TRAFFIC							
0014 805(B) 8728 (PL)RESET OF PULL BOX	1.000 EA	150.00000	150.00	560.00000	560.00	540.00000	540.00
0015 828(B) 8136 LOOP DETECTOR WIRE	1284.000 LF	5.00000	6420.00	4.20000	5392.80	4.00000	5136.00
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15002.000 LF	1.00000	15002.00	0.57000	8551.14	0.55000	8251.10
0017 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1868.000 LF	1.50000	2802.00	0.60000	1120.80	0.57000	1064.76
0018 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	279.000 LF	3.00000	837.00	0.63000	175.77	0.60000	167.40
0019 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	36.000 EA	300.00000	10800.00	100.00000	3600.00	91.00000	3276.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS		\$	46,011.00	\$	23,400.51	\$	23,435.26
SECTION 0003 STAKING							
0021 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	100.00000	100.00
SECTION TOTALS		\$	5,000.00	\$	500.00	\$	100.00
SECTION 0004 CONSTRUCTION							
0022 641 1552 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	2000.00000	2000.00	24000.00000	24000.00
SECTION TOTALS		\$	20,000.00	\$	2,000.00	\$	24,000.00
CONTRACT TOTALS		\$	537,656.75	\$	473,439.21	\$	488,859.86

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120025
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731204879		(4) 731250477		(5) 731053214		
		SILVER STAR CONSTRUCTION CO.		MARKWELL PAVING COMPANY, INC		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	230(A) 2806 SOLID SLAB SODDING	50.000 SY	26.00000	1300.00	10.00000	500.00	10.00000	500.00
0002	407(B) 0250 TACK COAT	1912.000 GAL	4.00000	7648.00	1.00000	1912.00	2.00000	3824.00
0003	411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK)	5351.000 TON	71.50000	382596.50	76.50000	409351.50	78.50000	420053.50
0004	412 5267 COLD MILLING PAVEMENT	38221.000 SY	0.90000	34398.90	0.50000	19110.50	0.85000	32487.85
0005	609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	161.000 LF	38.00000	6118.00	12.00000	1932.00	24.00000	3864.00
0006	610(A) 0602 4" CONCRETE SIDEWALK	110.600 SY	74.00000	8184.40	40.00000	4424.00	78.00000	8626.80
0007	610(I) 4610 TACTILE WARNING DEVICE-NEW	151.500 SF	15.00000	2272.50	20.00000	3030.00	26.00000	3939.00
0008	610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	9.500 SF	63.00000	598.50	20.00000	190.00	85.00000	807.50
0009	612(A) 0641 MANHOLES ADJUST TO GRADE	5.000 EA	410.00000	2050.00	500.00000	2500.00	500.00000	2500.00
0010	612(E) 0647 VALVE BOXES ADJUST TO GRADE	1.000 EA	205.00000	205.00	400.00000	400.00	500.00000	500.00
0011	619(B) 4726 REMOVAL OF CURB AND GUTTER	161.000 LF	14.00000	2254.00	10.00000	1610.00	7.00000	1127.00
0012	619(B) 4792 REMOVAL OF SIDEWALK	7.400 SY	59.00000	436.60	10.00000	74.00	70.00000	518.00
0013	619(C) 0924 SAWING PAVEMENT	198.000 LF	2.30000	455.40	2.00000	396.00	5.00000	990.00
SECTION TOTALS			\$	448,517.80	\$	445,430.00	\$	479,737.65
SECTION 0002 TRAFFIC								
0014	805(B) 8728 (PL)RESET OF PULL BOX	1.000 EA	555.00000	555.00	585.00000	585.00	550.00000	550.00
0015	828(B) 8136 LOOP DETECTOR WIRE	1284.000 LF	4.10000	5264.40	4.30000	5521.20	4.20000	5392.80
0016	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15002.000 LF	0.55000	8251.10	0.66000	9901.32	0.58000	8701.16

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120025
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
(3) 731204879 (4) 731250477 (5) 731053214									
SILVER STAR CONSTRUCTION CO. MARKWELL PAVING COMPANY, INC SCHWARZ PAVING CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1868.000	LF	0.60000	1120.80	1.30000	2428.40	0.60000	1120.80
0018 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	279.000	LF	0.65000	181.35	3.94000	1099.26	0.63000	175.77
0019 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	36.000	EA	94.00000	3384.00	86.00000	3096.00	95.55000	3439.80
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	4110.00000	4110.00	2650.00000	2650.00	11250.00000	11250.00
				\$	22,866.65	\$	25,281.18	\$	30,630.33

SECTION 0003 STAKING									
0021 642(A) 0095	CONSTRUCTION STAKING LEVEL I SECTION TOTALS	1.000	LSUM	514.00000	514.00	500.00000	500.00	800.00000	800.00
				\$	514.00	\$	500.00	\$	800.00

SECTION 0004 CONSTRUCTION									
0022 641 1552	MOBILIZATION SECTION TOTALS	1.000	LSUM	32901.55000	32901.55	48000.00000	48000.00	15000.00000	15000.00
				\$	32,901.55	\$	48,000.00	\$	15,000.00

CONTRACT TOTALS				\$	504,800.00	\$	519,211.18	\$	526,167.98
=====									

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120025
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731084433		()		()		
		T.J. CAMPBELL CONSTRUCTION.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING	50.000 SY	2.80000	140.00				
0002 407(B) 0250	TACK COAT	1912.000 GAL	3.50000	6692.00				
0003 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	5351.000 TON	83.00000	444133.00				
0004 412 5267	COLD MILLING PAVEMENT	38221.000 SY	1.00000	38221.00				
0005 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	161.000 LF	28.00000	4508.00				
0006 610(A) 0602	4" CONCRETE SIDEWALK	110.600 SY	70.00000	7742.00				
0007 610(I) 4610	TACTILE WARNING DEVICE-NEW	151.500 SF	40.00000	6060.00				
0008 610(I) 4615	TACTILE WARNING DEVICE-RETROFIT	9.500 SF	100.00000	950.00				
0009 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	450.00000	2250.00				
0010 612(E) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	300.00000	300.00				
0011 619(B) 4726	REMOVAL OF CURB AND GUTTER	161.000 LF	8.80000	1416.80				
0012 619(B) 4792	REMOVAL OF SIDEWALK	7.400 SY	13.00000	96.20				
0013 619(C) 0924	SAWING PAVEMENT	198.000 LF	4.75000	940.50				
SECTION TOTALS			\$	513,449.50	\$		\$	
SECTION 0002 TRAFFIC								
0014 805(B) 8728	(PL)RESET OF PULL BOX	1.000 EA	615.00000	615.00				
0015 828(B) 8136	LOOP DETECTOR WIRE	1284.000 LF	4.55000	5842.20				
0016 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15002.000 LF	0.65000	9751.30				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 420 -6

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120025
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
				(6) 731084433			()
				T.J. CAMPBELL CONSTRUCTION.			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1868.000	LF	0.70000	1307.60		
0018 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	279.000	LF	0.70000	195.30		
0019 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	36.000	EA	110.00000	3960.00		
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6550.00000	6550.00		
SECTION TOTALS				\$	28,221.40	\$	\$

SECTION 0003 STAKING							
0021 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	3500.00000	3500.00		
SECTION TOTALS				\$	3,500.00	\$	\$

SECTION 0004 CONSTRUCTION							
0022 641 1552	MOBILIZATION	1.000	LSUM	12000.00000	12000.00		
SECTION TOTALS				\$	12,000.00	\$	\$

CONTRACT TOTALS				\$	557,170.90	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 US-75: BEGIN JUST NORTH OF US-62E, EXTEND NORTH.
 PROJECT LENGTH = 9.26 MILES

CONTRACT ID : 120039
 DISTRICT : 01000
 CONTRACT TIME : 150 CALENDAR DAYS
 URBAN

COUNTIES : OKMULGEE

PROJECT(S) : SSR-014N(085) SR
 SSR-156N(174) SR
 SSR-156N(181) SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,999,511.06	107.0934%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 2,800,836.17	100.0000%	93.3764%
2	581401469	APAC-CENTRAL, INC.	\$ 2,823,205.18	100.7987%	94.1222%
3	731316732	BECCO CONTRACTORS, INC.	\$ 2,973,910.20	106.1794%	99.1465%
4	201749126	PARAGON CONTRACTORS, LLC	\$ 2,982,297.63	106.4788%	99.4261%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - SSR-014N(085) SR									
0001	202(H) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	38000.00000	38000.00	10966.23000	10966.23
0002	221(C) 2801 TEMPORARY SILT FENCE	800.000	LF	1.75000	1400.00	6.98000	5584.00	1.97000	1576.00
0003	230(A) 2806 SOLID SLAB SODDING	200.000	SY	3.50000	700.00	7.00000	1400.00	15.10000	3020.00
0004	303(A) 2100 AGGREGATE BASE TYPE A	389.000	CY	40.00000	15560.00	38.48000	14968.72	50.73000	19733.97
0005	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	30.00000	300.00	208.83000	2088.30	77.89000	778.90
0006	407(B) 0250 TACK COAT	5951.000	GAL	2.40000	14282.40	2.33000	13865.83	2.30000	13687.30
0007	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	242.000	TON	70.00000	16940.00	85.00000	20570.00	82.96000	20076.32
0008	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	7500.000	TON	75.00000	562500.00	78.00000	585000.00	72.26000	541950.00
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	3100.000	TON	70.00000	217000.00	66.77000	206987.00	67.44000	209064.00
0010	411(I) 6310 SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	30.000	TON	225.00000	6750.00	200.16000	6004.80	151.76000	4552.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 461 -2

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120039
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 412 5267 COLD MILLING PAVEMENT	30342.000 SY	1.50000	45513.00	0.68000	20632.56	2.35000	71303.70		
0012 413(B) 4863 RUMBLE STRIP-METHOD HMA-CYC	48370.000 LF	0.40000	19348.00	0.22000	10641.40	0.21000	10157.70		
0013 504(G) 6390 RAPID CURE JOINT SEALANT	240.000 LF	30.00000	7200.00	22.24000	5337.60	24.16000	5798.40		
0014 504(H) 6389 ELASTOMERIC MORTAR	20.000 CF	400.00000	8000.00	222.40000	4448.00	553.61000	11072.20		
0015 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	200.000 SY	100.00000	20000.00	13.49000	2698.00	13.39000	2678.00		
0016 828(B) 8136 LOOP DETECTOR WIRE	550.000 LF	8.00000	4400.00	5.56000	3058.00	4.18000	2299.00		
0017 855(B) 3300 TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	36.000 EA	110.00000	3960.00	133.44000	4803.84	120.79000	4348.44		
0018 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	53207.000 LF	0.40000	21282.80	0.37000	19686.59	0.33000	17558.31		
0019 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	12093.000 LF	0.58000	7013.94	0.56000	6772.08	0.50000	6046.50		
0020 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	224.000 LF	1.12000	250.88	6.67000	1494.08	6.04000	1352.96		
0021 880(A) 8800 ARROW DISPLAY (TYPE A)	180.000 SD	33.00000	5940.00	5.56000	1000.80	5.03000	905.40		
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	9763.55000	9763.55	46766.40000	46766.40		
SECTION TOTALS		\$	1,033,341.02	\$	984,805.15	\$	1,005,692.53		
SECTION 0002 ROADWAY - SSR-156N(174)SR									
0023 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	943.000 TON	19.50000	18388.50	26.40000	24895.20	31.84000	30025.12		
0024 407(B) 0250 TACK COAT	7955.000 GAL	2.40000	19092.00	2.33000	18535.15	2.30000	18296.50		
0025 411(C) 5950 SUPERPAVE, TYPE S4 (PG 76-28 OK)	11043.000 TON	75.00000	828225.00	78.00000	861354.00	71.87000	793660.41		
0026 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	2707.000 TON	70.00000	189490.00	74.00000	200318.00	67.86000	183697.02		

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120039
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 411(I) 6310 SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	30.000 TON	225.00000	6750.00	180.89000	5426.70	151.32000	4539.60
0028 412 5267 COLD MILLING PAVEMENT	46790.000 SY	1.50000	70185.00	0.65000	30413.50	1.05000	49129.50
0029 413(B) 4863 RUMBLE STRIP-METHOD HMA-CYC	39500.000 LF	0.40000	15800.00	0.23000	9085.00	0.21000	8295.00
0030 855(B) 3300 TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	20.000 EA	110.00000	2200.00	133.44000	2668.80	120.79000	2415.80
0031 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	83800.000 LF	0.40000	33520.00	0.37000	31006.00	0.33000	27654.00
0032 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	18300.000 LF	0.58000	10614.00	0.56000	10248.00	0.50000	9150.00
0033 856(A) 8548 TRAFFIC STRIPE(MULTI-POLY) (12" WIDE)	175.000 LF	1.12000	196.00	6.67000	1167.25	6.04000	1057.00
0034 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	35400.000 LF	0.40000	14160.00	0.07000	2478.00	0.06000	2124.00
0035 880(A) 8800 ARROW DISPLAY(TYPE A)	180.000 SD	33.00000	5940.00	5.56000	1000.80	5.03000	905.40
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	10015.24000	10015.24
SECTION TOTALS		\$	1,239,560.50	\$	1,213,596.40	\$	1,140,964.59
SECTION 0003 ROADWAY - SSR-156N(181)SR							
0037 221(C) 2801 TEMPORARY SILT FENCE	50.000 LF	1.75000	87.50	10.83000	541.50	1.99000	99.50
0038 230(A) 2806 SOLID SLAB SODDING	50.000 SY	3.50000	175.00	16.68000	834.00	15.10000	755.00
0039 409(A) 4242 FABRIC REINFORCEMENT	42580.000 SY	2.00000	85160.00	0.62000	26399.60	1.45000	61741.00
0040 409(B) 4268 BITUMINOUS BINDER	10675.000 GAL	2.00000	21350.00	2.50000	26687.50	2.89000	30850.75
0041 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	4770.000 TON	75.00000	357750.00	78.00000	372060.00	77.38000	369102.60
0042 411(I) 6310 SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	30.000 TON	220.00000	6600.00	150.00000	4500.00	151.76000	4552.80

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120039
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 412 5267 COLD MILLING PAVEMENT	42580.000 SY	1.50000	63870.00	0.69000	29380.20	2.04000	86863.20
0044 504(F) 6006 HANDRAILING	50.000 LF	150.00000	7500.00	44.48000	2224.00	114.46000	5723.00
0045 610(A) 0602 4" CONCRETE SIDEWALK	688.000 SY	51.00000	35088.00	78.95000	54317.60	82.05000	56450.40
0046 610(I) 4610 TACTILE WARNING DEVICE-NEW	350.000 SF	30.00000	10500.00	27.80000	9730.00	18.12000	6342.00
0047 619(B) 4726 REMOVAL OF CURB AND GUTTER	520.000 LF	100.00000	52000.00	10.50000	5460.00	10.07000	5236.40
0048 828(B) 8136 LOOP DETECTOR WIRE	3950.000 LF	3.50000	13825.00	5.56000	21962.00	4.18000	16511.00
0049 855(B) 3300 TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	69.000 EA	110.00000	7590.00	133.44000	9207.36	120.79000	8334.51
0050 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	33550.000 LF	0.40000	13420.00	0.37000	12413.50	0.33000	11071.50
0051 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	1450.000 LF	0.58000	841.00	0.56000	812.00	0.50000	725.00
0052 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	568.000 LF	1.28000	727.04	6.67000	3788.56	6.04000	3430.72
0053 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	520.000 LF	11.55000	6006.00	11.12000	5782.40	10.07000	5236.40
0054 880(A) 8800 ARROW DISPLAY (TYPE A)	180.000 SD	33.00000	5940.00	5.56000	1000.80	5.03000	905.40
0055 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	53.00000	3180.00	5.56000	333.60	5.03000	301.80
0056 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	15000.00000	15000.00	2315.08000	2315.08
SECTION TOTALS		\$	726,609.54	\$	602,434.62	\$	676,548.06
CONTRACT TOTALS		\$	2,999,511.06	\$	2,800,836.17	\$	2,823,205.18

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120039
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731316732		(4) 201749126		()		
		BECCO CONTRACTORS, INC.		PARAGON CONTRACTORS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-014N(085)SR								
0001	202(H) 0185	1.000	LSUM	10000.00000	10000.00	53848.62000	53848.62	
EARTHWORK								
0002	221(C) 2801	800.000	LF	1.00000	800.00	3.04000	2432.00	
TEMPORARY SILT FENCE								
0003	230(A) 2806	200.000	SY	10.00000	2000.00	5.20000	1040.00	
SOLID SLAB SODDING								
0004	303(A) 2100	389.000	CY	65.00000	25285.00	58.26000	22663.14	
AGGREGATE BASE TYPE A								
0005	402(E) 0225	10.000	TON	25.00000	250.00	44.49000	444.90	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0006	407(B) 0250	5951.000	GAL	3.00000	17853.00	3.64000	21661.64	
TACK COAT								
0007	411(B) 5945	242.000	TON	60.00000	14520.00	104.33000	25247.86	
SUPERPAVE, TYPE S3(PG 64-22 OK)								
0008	411(C) 5950	7500.000	TON	81.00000	607500.00	81.14000	608550.00	
SUPERPAVE, TYPE S4(PG 76-28 OK)								
0009	411(C) 5960	3100.000	TON	73.00000	226300.00	76.30000	236530.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0010	411(I) 6310	30.000	TON	150.00000	4500.00	137.98000	4139.40	
SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)								
0011	412 5267	30342.000	SY	1.50000	45513.00	0.95000	28824.90	
COLD MILLING PAVEMENT								
0012	413(B) 4863	48370.000	LF	0.08000	3869.60	0.07000	3385.90	
RUMBLE STRIP-METHOD HMA-CYC								
0013	504(G) 6390	240.000	LF	30.00000	7200.00	26.99000	6477.60	
RAPID CURE JOINT SEALANT								
0014	504(H) 6389	20.000	CF	850.00000	17000.00	618.43000	12368.60	
ELASTOMERIC MORTAR								
0015	619(B) 4763	200.000	SY	20.00000	4000.00	12.48000	2496.00	
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY								
0016	828(B) 8136	550.000	LF	4.50000	2475.00	4.32000	2376.00	
LOOP DETECTOR WIRE								
0017	855(B) 3300	36.000	EA	130.00000	4680.00	124.80000	4492.80	
TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)								

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120039
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731316732		(4) 201749126		()		
		BECCO CONTRACTORS, INC.		PARAGON CONTRACTORS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	53207.000 LF	0.35000	18622.45	0.34000	18090.38		
0019 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	12093.000 LF	0.55000	6651.15	0.52000	6288.36		
0020 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	224.000 LF	7.00000	1568.00	6.24000	1397.76		
0021 880(A) 8800	ARROW DISPLAY (TYPE A)	180.000 SD	6.00000	1080.00	5.20000	936.00		
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	4992.00000	4992.00		
SECTION TOTALS			\$	1,034,667.20	\$	1,068,683.86	\$	
SECTION 0002 ROADWAY - SSR-156N(174)SR								
0023 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	943.000 TON	25.00000	23575.00	32.32000	30477.76		
0024 407(B) 0250	TACK COAT	7955.000 GAL	3.00000	23865.00	3.64000	28956.20		
0025 411(C) 5950	SUPERPAVE, TYPE S4 (PG 76-28 OK)	11043.000 TON	81.00000	894483.00	80.63000	890397.09		
0026 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	2707.000 TON	73.00000	197611.00	74.94000	202862.58		
0027 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	30.000 TON	150.00000	4500.00	137.98000	4139.40		
0028 412 5267	COLD MILLING PAVEMENT	46790.000 SY	1.50000	70185.00	0.83000	38835.70		
0029 413(B) 4863	RUMBLE STRIP-METHOD HMA-CYC	39500.000 LF	0.08000	3160.00	0.07000	2765.00		
0030 855(B) 3300	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	20.000 EA	130.00000	2600.00	124.80000	2496.00		
0031 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	83800.000 LF	0.35000	29330.00	0.34000	28492.00		
0032 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	18300.000 LF	0.55000	10065.00	0.52000	9516.00		
0033 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	175.000 LF	7.00000	1225.00	6.24000	1092.00		

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120039
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731316732		(4) 201749126		()		
		BECCO CONTRACTORS, INC.		PARAGON CONTRACTORS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	35400.000 LF	0.06000	2124.00	0.06000	2124.00		
0035 880(A) 8800	ARROW DISPLAY (TYPE A)	180.000 SD	6.00000	1080.00	5.20000	936.00		
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	21000.00000	21000.00	10348.00000	10348.00		
			\$	1,284,803.00	\$	1,253,437.73	\$	
SECTION 0003 ROADWAY - SSR-156N(181)SR								
0037 221(C) 2801	TEMPORARY SILT FENCE	50.000 LF	1.00000	50.00	3.04000	152.00		
0038 230(A) 2806	SOLID SLAB SODDING	50.000 SY	10.00000	500.00	10.40000	520.00		
0039 409(A) 4242	FABRIC REINFORCEMENT	42580.000 SY	0.80000	34064.00	1.67000	71108.60		
0040 409(B) 4268	BITUMINOUS BINDER	10675.000 GAL	3.00000	32025.00	0.50000	5337.50		
0041 411(C) 5950	SUPERPAVE, TYPE S4 (PG 76-28 OK)	4770.000 TON	81.00000	386370.00	80.40000	383508.00		
0042 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	30.000 TON	150.00000	4500.00	207.59000	6227.70		
0043 412 5267	COLD MILLING PAVEMENT	42580.000 SY	1.50000	63870.00	1.53000	65147.40		
0044 504(F) 6006	HANDRAILING	50.000 LF	100.00000	5000.00	200.16000	10008.00		
0045 610(A) 0602	4" CONCRETE SIDEWALK	688.000 SY	80.00000	55040.00	78.64000	54104.32		
0046 610(I) 4610	TACTILE WARNING DEVICE-NEW	350.000 SF	20.00000	7000.00	17.56000	6146.00		
0047 619(B) 4726	REMOVAL OF CURB AND GUTTER	520.000 LF	5.00000	2600.00	14.40000	7488.00		
0048 828(B) 8136	LOOP DETECTOR WIRE	3950.000 LF	4.50000	17775.00	4.32000	17064.00		
0049 855(B) 3300	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	69.000 EA	130.00000	8970.00	124.80000	8611.20		

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120039
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731316732		(4) 201749126		()		
		BECCO CONTRACTORS, INC.		PARAGON CONTRACTORS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	33550.000 LF	0.35000	11742.50	0.34000	11407.00		
0051 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	1450.000 LF	0.55000	797.50	0.52000	754.00		
0052 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	568.000 LF	7.00000	3976.00	6.24000	3544.32		
0053 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	520.000 LF	11.00000	5720.00	10.40000	5408.00		
0054 880(A) 8800	ARROW DISPLAY (TYPE A)	180.000 SD	6.00000	1080.00	5.20000	936.00		
0055 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	6.00000	360.00	5.20000	312.00		
0056 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	2392.00000	2392.00		
SECTION TOTALS			\$	654,440.00	\$	660,176.04	\$	
CONTRACT TOTALS			\$	2,973,910.20	\$	2,982,297.63	\$	

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-51: FROM THE CREEK C/L, EXTEND WEST TO YALE.
 PROJECT LENGTH = 3.79 MILES

CONTRACT ID : 110309
 DISTRICT : 04000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : PAYNE

PROJECT(S) : SSR-160B(205)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 659,750.00	91.0576%	100.0000%
1	581401469	APAC-CENTRAL, INC.	\$ 724,541.30	100.0000%	109.8206%
2	730592341	THE QUAPAW COMPANY	\$ 732,640.00	101.1178%	111.0481%
3	201749126	PARAGON CONTRACTORS, LLC	\$ 774,637.55	106.9142%	117.4138%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303(A) 2100	AGGREGATE BASE TYPE A	200.000	CY	10.00000	2000.00	30.00000	6000.00	20000.00
0002 407(A) 4659	FOG SEAL	8700.000	GAL	4.00000	34800.00	7.79000	67773.00	27405.00
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	7700.000	TON	58.00000	446600.00	61.45000	473165.00	519750.00
0004 411(H) 6210	SUPERPAVE, TYPE S3(PATCH)(PG64-22OK)	200.000	TON	90.00000	18000.00	122.57000	24514.00	20000.00
0005 412 5267	COLD MILLING PAVEMENT	55000.000	SY	2.50000	137500.00	1.72000	94600.00	68750.00
0006 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	320.000	SY	20.00000	6400.00	59.64000	19084.80	60000.00
SECTION TOTALS				\$	645,300.00	\$	685,136.80	\$ 715,905.00
SECTION 0002 TRAFFIC								
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	17281.00000	17281.00	5260.00000
0008 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000	HOURL	30.00000	9000.00	72.98000	21894.00	9000.00
0009 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	10.00000	450.00	5.10000	229.50	2475.00
SECTION TOTALS				\$	14,450.00	\$	39,404.50	\$ 16,735.00
CONTRACT TOTALS				\$	659,750.00	\$	724,541.30	\$ 732,640.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110309
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

		(3) 201749126		()		()	
		PARAGON CONTRACTORS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 303(A) 2100	AGGREGATE BASE TYPE A	200.000 CY	62.95000	12590.00			
0002 407(A) 4659	FOG SEAL	8700.000 GAL	3.81000	33147.00			
0003 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	7700.000 TON	77.34000	595518.00			
0004 411(H) 6210	SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)	200.000 TON	130.30000	26060.00			
0005 412 5267	COLD MILLING PAVEMENT	55000.000 SY	1.44000	79200.00			
0006 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	320.000 SY	19.05000	6096.00			
SECTION TOTALS			\$	752,611.00	\$		\$
SECTION 0002 TRAFFIC							
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3872.80000	3872.80			
0008 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	59.74000	17922.00			
0009 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	5.15000	231.75			
SECTION TOTALS			\$	22,026.55	\$		\$
CONTRACT TOTALS			\$	774,637.55	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 MULTIPLE LOCATIONS IN DIVISION II.

CONTRACT ID : 120032
 DISTRICT : 02000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG LEFLORE
 PROJECT(S) : BRFY-261C(004)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 406,688.75	101.9721%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 398,823.53	100.0000%	98.0660%
2	731452899	-- PBX CORPORATION	\$ 548,783.44	137.6006%	134.9394%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 647,499.90	162.3525%	159.2126%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 680,706.60	170.6786%	167.3778%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(G) 6390	137.150	LF	25.00000	3428.75	29.00000	3977.35	3840.20
	RAPID CURE JOINT SEALANT							
0002	504(H) 6389	2.000	CF	550.00000	1100.00	575.00000	1150.00	1300.00
	ELASTOMERIC MORTAR							
0003	513(B) 6019	19.000	SY	295.00000	5605.00	330.00000	6270.00	5700.00
	CLASS B BRIDGE DECK REPAIR							
0004	520(A) 6058	200.000	LF	30.00000	6000.00	34.00000	6800.00	5400.00
	PREPARATION OF CRACKS, ABOVE WATER							
0005	520(C) 6060	20.000	GAL	90.00000	1800.00	58.00000	1160.00	1200.00
	EPOXY RESIN, ABOVE WATER							
0006	521(A) 6210	22.000	SY	500.00000	11000.00	615.00000	13530.00	12100.00
	PNEUMATICALLY PLACED MORTAR							
0007	524(A) 6610	237.000	SF	65.00000	15405.00	90.00000	21330.00	11850.00
	(SP) CARBON FIBER-REINFORCED POLYMER							
	SECTION TOTALS			\$	44,338.75	\$	54,217.35	\$ 41,390.20
SECTION 0002 BRIDGE 'B'								
0008	504(G) 6390	131.580	LF	25.00000	3289.50	31.00000	4078.98	3684.24
	RAPID CURE JOINT SEALANT							
0009	504(H) 6389	2.000	CF	550.00000	1100.00	575.00000	1150.00	1300.00
	ELASTOMERIC MORTAR							

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120032
 DISTRICT : 02000

COUNTIES : PITTSBURG

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	200.000 LF	30.00000	6000.00	30.00000	6000.00	27.00000	5400.00
0011 520(C) 6060 EPOXY RESIN, ABOVE WATER	20.000 GAL	90.00000	1800.00	125.00000	2500.00	60.00000	1200.00
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	525.00000	7875.00	525.00000	7875.00	550.00000	8250.00
0013 523(A) 6550 SEALER CRACK PREPARATION	174.000 LF	3.50000	609.00	4.00000	696.00	3.00000	522.00
0014 523(B) 6560 SEALER RESIN	1.300 GAL	100.00000	130.00	100.00000	130.00	50.00000	65.00
0015 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	120.000 SF	75.00000	9000.00	90.00000	10800.00	50.00000	6000.00
0016 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	11500.00000	34500.00	9100.00000	27300.00	10000.00000	30000.00
SECTION TOTALS		\$	64,303.50	\$	60,529.98	\$	56,421.24
SECTION 0003 BRIDGE 'C'							
0017 523(A) 6550 SEALER CRACK PREPARATION	112.000 LF	3.50000	392.00	3.00000	336.00	3.00000	336.00
0018 523(B) 6560 SEALER RESIN	0.800 GAL	100.00000	80.00	100.00000	80.00	50.00000	40.00
0019 540 4505 (PL) REPAIR BRIDGE ITEMS	2.000 EA	11500.00000	23000.00	15230.00000	30460.00	18000.00000	36000.00
0020 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	3350.00000	3350.00	2700.00000	2700.00	2500.00000	2500.00
0021 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	2750.00000	2750.00	2500.00000	2500.00	2500.00000	2500.00
0022 540 4535 (PL) REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	1325.00000	1325.00	1900.00000	1900.00	1300.00000	1300.00
0023 540 4545 (PL) REPAIR BRIDGE ITEM (TYPE D)	6.000 EA	650.00000	3900.00	1250.00000	7500.00	1400.00000	8400.00
0024 540 4555 (PL) REPAIR BRIDGE ITEM (TYPE E)	17.000 EA	9500.00000	161500.00	8502.60000	144544.20	12000.00000	204000.00
SECTION TOTALS		\$	196,297.00	\$	190,020.20	\$	255,076.00

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120032
 DISTRICT : 02000

COUNTIES : PITTSBURG

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 BRIDGE 'D'								
0025 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	4500.00000	4500.00	2500.00000	2500.00	1500.00000	
0026 506(A) 1322 STRUCTURAL STEEL	150.000	LB	4.25000	637.50	8.00000	1200.00	6.00000	
0027 523(A) 6550 SEALER CRACK PREPARATION	112.000	LF	3.50000	392.00	3.00000	336.00	3.00000	
0028 523(B) 6560 SEALER RESIN	0.800	GAL	100.00000	80.00	100.00000	80.00	50.00000	
0029 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	11500.00000	23000.00	15000.00000	30000.00	18000.00000	
0030 545 4815 (PL) REPLACE BRIDGE ITEM (TYPE A)	5.000	EA	900.00000	4500.00	1260.00000	6300.00	2000.00000	
0031 545 4825 (PL) REPLACE BRIDGE ITEM (TYPE B)	5.000	EA	950.00000	4750.00	1160.00000	5800.00	2000.00000	
SECTION TOTALS			\$	37,859.50	\$	46,216.00	\$	58,776.00
SECTION 0005 TRAFFIC CONTROL								
0032 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	240.000	SD	12.00000	2880.00	6.00000	1440.00	85.00000	
0033 880(I) 8902 FLAGGER	90.000	SD	91.00000	8190.00	10.00000	900.00	225.00000	
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	13500.00000	13500.00	17800.00000	17800.00	23664.00000	
0035 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	18.00000	4320.00	5.00000	1200.00	55.00000	
SECTION TOTALS			\$	28,890.00	\$	21,340.00	\$	77,514.00
SECTION 0006 CONSTRUCTION								
0036 641 1399 MOBILIZATION	1.000	LSUM	35000.00000	35000.00	26500.00000	26500.00	59606.00000	
SECTION TOTALS			\$	35,000.00	\$	26,500.00	\$	59,606.00
CONTRACT TOTALS			\$	406,688.75	\$	398,823.53	\$	548,783.44

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120032
 DISTRICT : 02000

COUNTIES : PITTSBURG

LEFLORE

SET-ASIDE :

		(3) 752057660		(4) 760202042		()		
		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(G) 6390 RAPID CURE JOINT SEALANT	137.150 LF	30.00000	4114.50	20.00000	2743.00		
0002	504(H) 6389 ELASTOMERIC MORTAR	2.000 CF	900.00000	1800.00	1800.00000	3600.00		
0003	513(B) 6019 CLASS B BRIDGE DECK REPAIR	19.000 SY	470.00000	8930.00	390.00000	7410.00		
0004	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	200.000 LF	52.00000	10400.00	45.00000	9000.00		
0005	520(C) 6060 EPOXY RESIN, ABOVE WATER	20.000 GAL	90.00000	1800.00	60.00000	1200.00		
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	22.000 SY	800.00000	17600.00	680.00000	14960.00		
0007	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	237.000 SF	100.00000	23700.00	80.00000	18960.00		
SECTION TOTALS			\$	68,344.50	\$	57,873.00	\$	
SECTION 0002 BRIDGE 'B'								
0008	504(G) 6390 RAPID CURE JOINT SEALANT	131.580 LF	30.00000	3947.40	20.00000	2631.60		
0009	504(H) 6389 ELASTOMERIC MORTAR	2.000 CF	900.00000	1800.00	1800.00000	3600.00		
0010	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	200.000 LF	52.00000	10400.00	45.00000	9000.00		
0011	520(C) 6060 EPOXY RESIN, ABOVE WATER	20.000 GAL	90.00000	1800.00	60.00000	1200.00		
0012	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	800.00000	12000.00	700.00000	10500.00		
0013	523(A) 6550 SEALER CRACK PREPARATION	174.000 LF	7.00000	1218.00	10.00000	1740.00		
0014	523(B) 6560 SEALER RESIN	1.300 GAL	100.00000	130.00	80.00000	104.00		
0015	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	120.000 SF	100.00000	12000.00	80.00000	9600.00		
0016	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	10700.00000	32100.00	12000.00000	36000.00		
SECTION TOTALS			\$	75,395.40	\$	74,375.60	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120032
 DISTRICT : 02000

COUNTIES : PITTSBURG

LEFLORE

SET-ASIDE :

		(3) 752057660		(4) 760202042		()		
		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'								
0017 523(A) 6550	SEALER CRACK PREPARATION	112.000	LF	10.00000	1120.00	10.00000	1120.00	
0018 523(B) 6560	SEALER RESIN	0.800	GAL	100.00000	80.00	80.00000	64.00	
0019 540 4505	(PL)REPAIR BRIDGE ITEMS	2.000	EA	23450.00000	46900.00	20000.00000	40000.00	
0020 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	7500.00000	7500.00	2800.00000	2800.00	
0021 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	7500.00000	7500.00	2800.00000	2800.00	
0022 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	EA	3500.00000	3500.00	2800.00000	2800.00	
0023 540 4545	(PL)REPAIR BRIDGE ITEM (TYPE D)	6.000	EA	1450.00000	8700.00	2800.00000	16800.00	
0024 540 4555	(PL)REPAIR BRIDGE ITEM (TYPE E)	17.000	EA	12700.00000	215900.00	11800.00000	200600.00	
SECTION TOTALS				\$	291,200.00	\$	266,984.00	\$
SECTION 0004 BRIDGE 'D'								
0025 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	10700.00000	10700.00	12000.00000	12000.00	
0026 506(A) 1322	STRUCTURAL STEEL	150.000	LB	10.00000	1500.00	5.00000	750.00	
0027 523(A) 6550	SEALER CRACK PREPARATION	112.000	LF	10.00000	1120.00	10.00000	1120.00	
0028 523(B) 6560	SEALER RESIN	0.800	GAL	100.00000	80.00	80.00000	64.00	
0029 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	23450.00000	46900.00	21000.00000	42000.00	
0030 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	5.000	EA	2400.00000	12000.00	3900.00000	19500.00	
0031 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	5.000	EA	2100.00000	10500.00	3900.00000	19500.00	
SECTION TOTALS				\$	82,800.00	\$	94,934.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120032
 DISTRICT : 02000

COUNTIES : PITTSBURG

LEFLORE

SET-ASIDE :

		(3) 752057660		(4) 760202042		()	
		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0005 TRAFFIC CONTROL							
0032 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	5.00000	1200.00	11.00000	2640.00	
0033 880(I) 8902	FLAGGER	90.000 SD	150.00000	13500.00	1100.00000	99000.00	
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	51000.00000	51000.00	23500.00000	23500.00	
0035 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	4.00000	960.00	10.00000	2400.00	
SECTION TOTALS			\$	66,660.00	\$	127,540.00	\$
SECTION 0006 CONSTRUCTION							
0036 641 1399	MOBILIZATION	1.000 LSUM	63100.00000	63100.00	59000.00000	59000.00	
SECTION TOTALS			\$	63,100.00	\$	59,000.00	\$
CONTRACT TOTALS			\$	647,499.90	\$	680,706.60	\$

TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 MULTIPLE LOCATIONS IN DIVISION II.

CONTRACT ID : 120033
 DISTRICT : 02000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG MCCURTAIN
 LEFLORE

PROJECT(S) : BRFY-NBIP(450)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 924,485.00	127.8817%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 722,922.00	100.0000%	78.1973%
2	202046316	TARPON INDUSTRIAL, INC.	\$ 761,972.00	105.4017%	82.4212%
3	593682914	SEMINOLE EQUIPMENT, INC.	\$ 762,282.00	105.4446%	82.4548%
4	593220391	P & H STUCCO & CONSTRUCTION, INC.	\$ 793,400.00	109.7490%	85.8208%
5	371538095	EURO PAINT, LLC	\$ 799,251.50	110.5585%	86.4537%
6	593114052	K.V.K. CONTRACTING, INC.	\$ 808,501.50	111.8380%	87.4543%
7	593105837	V. H. P. ENTERPRISES, INC.	\$ 897,328.00	124.1251%	97.0625%
8	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 934,570.00	129.2767%	101.0909%
9	341822083	VIMAS PAINTING COMPANY, INC.	\$ 1,128,744.00	156.1363%	122.0944%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	757.000	LF	25.00000	18925.00	2.00000	1514.00	12.00000 9084.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	121000.00000	121000.00	138232.00000	138232.00	137000.00000 137000.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	31000.00000	31000.00	5000.00000	5000.00	2500.00000 2500.00
SECTION TOTALS				\$	170,925.00	\$	144,746.00	\$ 148,584.00
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	880.000	LF	25.00000	22000.00	2.00000	1760.00	12.00000 10560.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	135000.00000	135000.00	159940.00000	159940.00	157000.00000 157000.00
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	45000.00000	45000.00	5000.00000	5000.00	2500.00000 2500.00
SECTION TOTALS				\$	202,000.00	\$	166,700.00	\$ 170,060.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 202046316 TARPON INDUSTRIAL, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE 'C'								
0007 512 6280	904.000	LF	25.00000	22600.00	2.00000	1808.00	10848.00	
CLEANING AND PAINTING BRIDGE METAL RAIL								
0008 512(A) 1323	1.000	LSUM	266000.00000	266000.00	282330.00000	282330.00	272000.00000	
PAINTING EXISTING STRUCTURES								
0009 512(B) 6303	1.000	LSUM	65000.00000	65000.00	6000.00000	6000.00	2500.00000	
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	353,600.00	\$	290,138.00	\$	285,348.00
SECTION 0004 BRIDGE 'D'								
0010 512(A) 1323	1.000	LSUM	47500.00000	47500.00	52322.00000	52322.00	57000.00000	
PAINTING EXISTING STRUCTURES								
0011 512(B) 6303	1.000	LSUM	11500.00000	11500.00	2000.00000	2000.00	500.00000	
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	59,000.00	\$	54,322.00	\$	57,500.00
SECTION 0005 BRIDGE 'E'								
0012 512(A) 1323	1.000	LSUM	31500.00000	31500.00	34596.00000	34596.00	57000.00000	
PAINTING EXISTING STRUCTURES								
0013 512(B) 6303	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	500.00000	
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	39,500.00	\$	36,596.00	\$	57,500.00
SECTION 0006 TRAFFIC CONTROL								
0014 876(A) 8482	180.000	SD	12.00000	2160.00	1.00000	180.00	180.00	
(PL) TRUCK MOUNTED ATTENUATOR								
0015 880(I) 8902	60.000	SD	91.00000	5460.00	1.00000	60.00	20.00000	
FLAGGER								
0016 880(J) 8905	1.000	LSUM	20600.00000	20600.00	10000.00000	10000.00	5000.00000	
CONSTRUCTION TRAFFIC CONTROL								
0017 882(A) 8306	180.000	SD	18.00000	3240.00	1.00000	180.00	900.00	
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	31,460.00	\$	10,420.00	\$	7,280.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 486 -3

TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 202046316 TARPON INDUSTRIAL, INC.	
SECTION 0007 CONSTRUCTION											
0018	641 1399	1.000	LSUM	68000.00000	68000.00	20000.00000	20000.00	35700.00000	35700.00		
MOBILIZATION											
SECTION TOTALS				\$	68,000.00	\$	20,000.00	\$	35,700.00		
CONTRACT TOTALS				\$	924,485.00	\$	722,922.00	\$	761,972.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

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CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

		(3) 593682914		(4) 593220391		(5) 371538095		
		SEMINOLE EQUIPMENT, INC.		P & H STUCCO & CONSTRUCTION,		EURO PAINT, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	757.000 LF	2.00000	1514.00	9.00000	6813.00	5.00000	3785.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	160000.00000	160000.00	150000.00000	150000.00	144767.27000	144767.27
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			\$	165,514.00	\$	157,813.00	\$	150,552.27
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	880.000 LF	2.00000	1760.00	9.00000	7920.00	5.00000	4400.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	160000.00000	160000.00	173900.00000	173900.00	167794.22000	167794.22
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	165,760.00	\$	183,820.00	\$	174,194.22
SECTION 0003 BRIDGE 'C'								
0007 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	904.000 LF	2.00000	1808.00	9.00000	8136.00	5.00000	4520.00
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	250000.00000	250000.00	300000.00000	300000.00	299348.88000	299348.88
0009 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	4000.00000	4000.00
SECTION TOTALS			\$	255,808.00	\$	310,136.00	\$	307,868.88
SECTION 0004 BRIDGE 'D'								
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	55000.00000	55000.00	63250.00000	63250.00	55466.45000	55466.45
0011 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	58,000.00	\$	64,250.00	\$	56,466.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 593682914		(4) 593220391		(5) 371538095			
ITEM DESCRIPTION		SEMINOLE EQUIPMENT, INC.		P & H STUCCO & CONSTRUCTION,		EURO PAINT, LLC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0005 BRIDGE 'E'									
0012	512(A) 1323	1.000	LSUM	55000.00000	55000.00	48261.00000	48261.00	36469.68000	36469.68
PAINTING EXISTING STRUCTURES									
0013	512(B) 6303	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	1000.00000	1000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	58,000.00	\$	49,261.00	\$	37,469.68
SECTION 0006 TRAFFIC CONTROL									
0014	876(A) 8482	180.000	SD	10.00000	1800.00	6.00000	1080.00	85.00000	15300.00
(PL) TRUCK MOUNTED ATTENUATOR									
0015	880(I) 8902	60.000	SD	10.00000	600.00	10.00000	600.00	300.00000	18000.00
FLAGGER									
0016	880(J) 8905	1.000	LSUM	25000.00000	25000.00	5000.00000	5000.00	4500.00000	4500.00
CONSTRUCTION TRAFFIC CONTROL									
0017	882(A) 8306	180.000	SD	10.00000	1800.00	8.00000	1440.00	55.00000	9900.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	29,200.00	\$	8,120.00	\$	47,700.00
SECTION 0007 CONSTRUCTION									
0018	641 1399	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	30,000.00	\$	20,000.00	\$	25,000.00
CONTRACT TOTALS				\$	762,282.00	\$	793,400.00	\$	799,251.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

		(6) 593114052		(7) 593105837		(8) 202513949		
		K.V.K. CONTRACTING, INC.		V. H. P. ENTERPRISES, INC.		PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	757.000 LF	1.50000	1135.50	8.00000	6056.00	30.00000	22710.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	140000.00000	140000.00	152000.00000	152000.00	180100.00000	180100.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	12300.00000	12300.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	153,435.50	\$	160,056.00	\$	204,810.00
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	880.000 LF	1.50000	1320.00	8.00000	7040.00	30.00000	26400.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	160000.00000	160000.00	168000.00000	168000.00	190900.00000	190900.00
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	16100.00000	16100.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	177,420.00	\$	177,040.00	\$	219,300.00
SECTION 0003 BRIDGE 'C'								
0007 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	904.000 LF	1.50000	1356.00	8.00000	7232.00	40.00000	36160.00
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	290000.00000	290000.00	304000.00000	304000.00	300500.00000	300500.00
0009 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	22500.00000	22500.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	313,856.00	\$	313,232.00	\$	338,660.00
SECTION 0004 BRIDGE 'D'								
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	51800.00000	51800.00	98000.00000	98000.00	60000.00000	60000.00
0011 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5750.00000	5750.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	57,550.00	\$	98,500.00	\$	61,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 593114052		(7) 593105837		(8) 202513949			
ITEM DESCRIPTION		K.V.K. CONTRACTING, INC.		V. H. P. ENTERPRISES, INC.		PANTHER INDUSTRIAL PAINTING,			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0005 BRIDGE 'E'									
0012	512(A) 1323	1.000	LSUM	33300.00000	33300.00	75000.00000	75000.00	40000.00000	40000.00
	PAINTING EXISTING STRUCTURES								
0013	512(B) 6303	1.000	LSUM	5500.00000	5500.00	500.00000	500.00	1000.00000	1000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	38,800.00	\$	75,500.00	\$	41,000.00
SECTION 0006 TRAFFIC CONTROL									
0014	876(A) 8482	180.000	SD	8.00000	1440.00	5.00000	900.00	5.00000	900.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0015	880(I) 8902	60.000	SD	20.00000	1200.00	20.00000	1200.00	50.00000	3000.00
	FLAGGER								
0016	880(J) 8905	1.000	LSUM	28000.00000	28000.00	5000.00000	5000.00	35000.00000	35000.00
	CONSTRUCTION TRAFFIC CONTROL								
0017	882(A) 8306	180.000	SD	10.00000	1800.00	5.00000	900.00	5.00000	900.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	32,440.00	\$	8,000.00	\$	39,800.00
SECTION 0007 CONSTRUCTION									
0018	641 1399	1.000	LSUM	35000.00000	35000.00	65000.00000	65000.00	30000.00000	30000.00
	MOBILIZATION								
	SECTION TOTALS			\$	35,000.00	\$	65,000.00	\$	30,000.00
CONTRACT TOTALS				\$	808,501.50	\$	897,328.00	\$	934,570.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

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CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

		(9) 341822083		()		()		
		VIMAS PAINTING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	757.000 LF	20.00000	15140.00				
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	126818.00000	126818.00				
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	72468.00000	72468.00				
SECTION TOTALS			\$	214,426.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	880.000 LF	20.00000	17600.00				
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	146734.00000	146734.00				
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	83848.00000	83848.00				
SECTION TOTALS			\$	248,182.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0007 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	904.000 LF	20.00000	18080.00				
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	259336.00000	259336.00				
0009 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	148192.00000	148192.00				
SECTION TOTALS			\$	425,608.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	47565.00000	47565.00				
0011 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	27180.00000	27180.00				
SECTION TOTALS			\$	74,745.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120033
 DISTRICT : 02000

COUNTIES : PITTSBURG
 LEFLORE

MCCURTAIN

SET-ASIDE :

		(9) 341822083		()		()	
		VIMAS PAINTING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0005 BRIDGE 'E'							
0012 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	31451.00000	31451.00			
0013 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	17972.00000	17972.00			
SECTION TOTALS			\$	49,423.00	\$		\$
SECTION 0006 TRAFFIC CONTROL							
0014 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	15.00000	2700.00			
0015 880(I) 8902	FLAGGER	60.000 SD	1.00000	60.00			
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00			
0017 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	20.00000	3600.00			
SECTION TOTALS			\$	56,360.00	\$		\$
SECTION 0007 CONSTRUCTION							
0018 641 1399	MOBILIZATION	1.000 LSUM	60000.00000	60000.00			
SECTION TOTALS			\$	60,000.00	\$		\$
CONTRACT TOTALS			\$	1,128,744.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-270: BEGIN 1.3 MILES WEST OF SH-1, EXTEND EAST.
 PROJECT LENGTH = 0.44 MILES

CONTRACT ID : 120042
 DISTRICT : 02000
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : PITTSBURG

PROJECT(S) : SSR-261B(001)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 103,895.00	103.3121%	100.0000%
1	731005798	--	JOB CONSTRUCTION CO., INC.		\$ 100,564.20	100.0000%	96.7941%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	940.000	TON	80.00000	75200.00	75.43000	70904.20	
0002 412 5267	COLD MILLING PAVEMENT	8350.000	SY	2.50000	20875.00	2.36000	19706.00	
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4700.000	LF	0.60000	2820.00	1.32000	6204.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3750.00000	3750.00	
SECTION TOTALS				\$	103,895.00	\$	100,564.20	\$
CONTRACT TOTALS				\$	103,895.00	\$	100,564.20	\$

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 SH-1: FROM THE HUGHES CL, EXTEND WEST.
 PROJECT LENGTH = 7.33 MILES

CONTRACT ID : 120030
 DISTRICT : 03000
 CONTRACT TIME : 70 CALENDAR DAYS
 RURAL

COUNTIES : PONTOTOC

PROJECT(S) : SSR-162B(221)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,885,744.36	96.9232%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,977,352.79	100.0000%	103.1745%
2	730731258	HASKELL LEMON CONST. CO.	\$ 3,336,557.15	112.0646%	115.6221%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(D) 0184 UNCLASSIFIED BORROW	650.000 CY	12.00000	7800.00	39.25000	25512.50	50.00000	32500.00
0002 407(B) 0250 TACK COAT	24229.000 GAL	2.25000	54515.25	3.00000	72687.00	2.25000	54515.25
0003 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	21002.000 TON	60.00000	1260120.00	56.00000	1176112.00	67.00000	1407134.00
0004 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	21273.000 TON	68.00000	1446564.00	73.75000	1568883.75	80.00000	1701840.00
0005 412 5267 COLD MILLING PAVEMENT	13201.000 SY	2.00000	26402.00	2.70000	35642.70	2.00000	26402.00
0006 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	59981.000 LF	0.07000	4198.67	0.16000	9596.96	0.20000	11996.20
0007 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	150.000 LF	15.00000	2250.00	37.85000	5677.50	40.00000	6000.00
0008 623(G) 8571 GUARDRAIL END TREATMENT (GET)	6.000 EA	2235.00000	13410.00	2200.00000	13200.00	2300.00000	13800.00
0009 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	6.000 EA	1535.00000	9210.00	1560.00000	9360.00	1700.00000	10200.00
0010 625(D) 1254 REMOVE AND RECONSTRUCT GUARDRAIL	2700.000 LF	3.86000	10422.00	4.50000	12150.00	4.75000	12825.00
0011 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	104966.000 LF	0.34000	35688.44	0.43000	45135.38	0.45000	47234.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120030
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0012	855(A) 8825	40.000	LF	4.10000	164.00	3.00000	120.00	2.75000	110.00		
TRAFFIC STRIPE (PLASTIC) (24" WIDE)											
0013	880(J) 8905	1.000	LSUM	15000.00000	15000.00	3275.00000	3275.00	12000.00000	12000.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	2,885,744.36	\$	2,977,352.79	\$	3,336,557.15		
CONTRACT TOTALS				\$	2,885,744.36	\$	2,977,352.79	\$	3,336,557.15		

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (NS-409.5) : OVER TENMILE CREEK, 1.8 MILE NORTH OF JUMBO.
 PROJECT LENGTH = 0.387 MILES

CONTRACT ID : 120057
 DISTRICT : 02000
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA

PROJECT(S) : BRF-164C(012)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 755,584.75	93.3897%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 809,066.74	100.0000%	107.0782%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 822,533.20	101.6644%	108.8605%
3	731174172	-- HUB CONSTRUCTION, INC.	\$ 827,306.40	102.2544%	109.4922%
4	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 847,726.84	104.7784%	112.1948%
5	752637692	-- EARTH BUILDERS, L.P.	\$ 958,969.40	118.5278%	126.9175%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731427175 K & R BUILDERS, INC.	(2) 731576732 PARADIGM CONSTRUCTION & ENGIN
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	14000.00000	14000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2362.000	CY	4.50000	10629.00	6.67000	15754.54
0003 202(D) 0184	UNCLASSIFIED BORROW	10019.000	CY	6.50000	65123.50	8.50000	85161.50
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7680.00000	7680.00	8750.00000	8750.00
0005 210 0121	OBLITERATING ABANDONED ROAD	700.000	LF	3.00000	2100.00	6.50000	4550.00
0006 221(C) 2801	TEMPORARY SILT FENCE	1870.000	LF	2.00000	3740.00	1.80000	3366.00
0007 221(F) 0100	TEMPORARY SILT DIKE	492.000	LF	6.00000	2952.00	11.00000	5412.00
0008 230(A) 2806	SOLID SLAB SODDING	13818.000	SY	3.00000	41454.00	1.73000	23905.14
0009 233(A) 2817	VEGETATIVE MULCHING	5.800	AC	350.00000	2030.00	675.00000	3915.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120057
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1939.000 TON	30.00000	58170.00	20.46000	39671.94	22.00000	42658.00
0011 509(B) 0321 CLASS A CONCRETE	8.800 CY	500.00000	4400.00	816.75000	7187.40	500.00000	4400.00
0012 509(D) 0325 CLASS C CONCRETE	23.200 CY	300.00000	6960.00	300.00000	6960.00	375.00000	8700.00
0013 611(G) 6002 INLET (SMD-TYPE 2)	1.000 EA	1700.00000	1700.00	1750.00000	1750.00	2500.00000	2500.00
0014 613(A) 0492 24" R.C.PIPE CLASS III	44.000 LF	55.00000	2420.00	55.00000	2420.00	50.00000	2200.00
0015 613(A) 0496 48" R.C.PIPE CLASS III	210.000 LF	120.00000	25200.00	105.00000	22050.00	120.00000	25200.00
0016 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	34.000 LF	30.00000	1020.00	29.00000	986.00	35.00000	1190.00
0017 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	30.000 LF	45.00000	1350.00	47.00000	1410.00	45.00000	1350.00
0018 613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	36.000 LF	60.00000	2160.00	56.00000	2016.00	55.00000	1980.00
0019 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	700.00000	700.00	1000.00000	1000.00	600.00000	600.00
0020 613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1650.00000	9900.00	1500.00000	9000.00	1000.00000	6000.00
0021 613(P) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	300.00000	600.00	275.00000	550.00	400.00000	800.00
0022 613(P) 4572 35" X 24" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	450.00000	900.00	410.00000	820.00	400.00000	800.00
0023 613(P) 4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	600.00000	1200.00	562.50000	1125.00	600.00000	1200.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	17.000 SF	18.00000	306.00	22.00000	374.00	16.00000	272.00
0025 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	34.000 LF	14.00000	476.00	22.00000	748.00	12.00000	408.00
		\$	268,170.50	\$	262,882.52	\$	257,929.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120057
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	103.000 CY	18.00000	1854.00	7.67000	790.01	10.00000	1030.00
0027 501(D) 6353 UNCLASSIFIED BACKFILL	84.000 CY	15.00000	1260.00	10.25000	861.00	15.00000	1260.00
0028 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	530.000 LF	160.00000	84800.00	170.00000	90100.00	200.00000	106000.00
0029 504(B) 1305 SAW-CUT GROOVING	416.200 SY	5.00000	2081.00	6.60000	2746.92	7.00000	2913.40
0030 504(C) 6250 SEALED EXPANSION JOINT	38.600 LF	200.00000	7720.00	265.00000	10229.00	220.00000	8492.00
0031 504(E) 1380 CONCRETE RAIL (TR1)	354.670 LF	50.00000	17733.50	67.00000	23762.89	65.00000	23053.55
0032 506(A) 1322 STRUCTURAL STEEL	1480.000 LB	2.00000	2960.00	3.00000	4440.00	2.00000	2960.00
0033 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	800.00000	9600.00	1000.00000	12000.00	1000.00000	12000.00
0034 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	800.00000	9600.00	1000.00000	12000.00	1000.00000	12000.00
0035 509(A) 1326 CLASS AA CONCRETE	112.000 CY	500.00000	56000.00	504.00000	56448.00	475.00000	53200.00
0036 509(B) 1328 CLASS A CONCRETE	131.100 CY	500.00000	65550.00	525.00000	68827.50	475.00000	62272.50
0037 511(A) 1332 REINFORCING STEEL	52120.000 LB	1.00000	52120.00	0.92000	47950.40	0.95000	49514.00
0038 514(A) 6010 PILES, FURNISHED (HP 10X42)	391.000 LF	25.00000	9775.00	34.30000	13411.30	40.00000	15640.00
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	391.000 LF	12.00000	4692.00	14.70000	5747.70	5.00000	1955.00
0040 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	66.000 LF	550.00000	36300.00	1100.00000	72600.00	900.00000	59400.00
0041 601(B) 1353 TYPE I-A PLAIN RIPRAP	1370.000 TON	30.00000	41100.00	32.88000	45045.60	32.00000	43840.00
0042 601(C) 1355 TYPE I-A FILTER BLANKET	280.000 TON	25.00000	7000.00	27.35000	7658.00	25.00000	7000.00
0043 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2250.00000	9000.00	2200.00000	8800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 525 -4

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120057
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00	8500.00000	8500.00
SECTION TOTALS		\$	435,145.50	\$	491,118.32	\$	479,830.45
SECTION 0003 CONSTRUCTION STAKING							
0045 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	11500.00000	11500.00	6000.00000	6000.00
SECTION TOTALS		\$	5,000.00	\$	11,500.00	\$	6,000.00
SECTION 0004 CONSTRUCTION							
0046 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	3500.00000	3500.00	2000.00000	2000.00
0047 641 1399 MOBILIZATION	1.000 LSUM	32000.00000	32000.00	24500.00000	24500.00	62500.00000	62500.00
SECTION TOTALS		\$	36,000.00	\$	28,000.00	\$	64,500.00
SECTION 0005 NON-PARTICIPATING							
0048 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3005.000 LF	3.75000	11268.75	5.18000	15565.90	4.75000	14273.75
SECTION TOTALS		\$	11,268.75	\$	15,565.90	\$	14,273.75
CONTRACT TOTALS		\$	755,584.75	\$	809,066.74	\$	822,533.20

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120057
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731174172		(4) 202558015		(5) 752637692		
		HUB CONSTRUCTION, INC.		C-GAWF CONSTRUCTION, INC.		EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	12500.00000	12500.00	10000.00000	10000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	2362.000 CY	6.00000	14172.00	6.75000	15943.50	10.00000	23620.00
0003	202(D) 0184 UNCLASSIFIED BORROW	10019.000 CY	7.00000	70133.00	7.75000	77647.25	10.00000	100190.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7500.00000	7500.00	12500.00000	12500.00	10000.00000	10000.00
0005	210 0121 OBLITERATING ABANDONED ROAD	700.000 LF	5.00000	3500.00	5.00000	3500.00	25.00000	17500.00
0006	221(C) 2801 TEMPORARY SILT FENCE	1870.000 LF	3.00000	5610.00	2.00000	3740.00	1.75000	3272.50
0007	221(F) 0100 TEMPORARY SILT DIKE	492.000 LF	6.00000	2952.00	8.00000	3936.00	11.00000	5412.00
0008	230(A) 2806 SOLID SLAB SODDING	13818.000 SY	2.50000	34545.00	2.25000	31090.50	1.75000	24181.50
0009	233(A) 2817 VEGETATIVE MULCHING	5.800 AC	100.00000	580.00	795.00000	4611.00	800.00000	4640.00
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1939.000 TON	25.00000	48475.00	23.80000	46148.20	30.00000	58170.00
0011	509(B) 0321 CLASS A CONCRETE	8.800 CY	500.00000	4400.00	785.00000	6908.00	500.00000	4400.00
0012	509(D) 0325 CLASS C CONCRETE	23.200 CY	300.00000	6960.00	300.00000	6960.00	300.00000	6960.00
0013	611(G) 6002 INLET (SMD-TYPE 2)	1.000 EA	1800.00000	1800.00	1675.00000	1675.00	3000.00000	3000.00
0014	613(A) 0492 24" R.C.PIPE CLASS III	44.000 LF	75.00000	3300.00	51.27000	2255.88	45.00000	1980.00
0015	613(A) 0496 48" R.C.PIPE CLASS III	210.000 LF	150.00000	31500.00	114.35000	24013.50	100.00000	21000.00
0016	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	34.000 LF	30.00000	1020.00	28.00000	952.00	30.00000	1020.00
0017	613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	30.000 LF	45.00000	1350.00	35.00000	1050.00	40.00000	1200.00
0018	613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	36.000 LF	65.00000	2340.00	42.00000	1512.00	50.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120057
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731174172 HUB CONSTRUCTION, INC.		(4) 202558015 C-GAWF CONSTRUCTION, INC.		(5) 752637692 EARTH BUILDERS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	750.00000	750.00	975.00000	975.00	500.00000	500.00
0020 613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	2000.00000	12000.00	1475.00000	8850.00	1250.00000	7500.00
0021 613(P) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	200.00000	400.00	400.00000	800.00	500.00000	1000.00
0022 613(P) 4572 35" X 24" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	300.00000	600.00	400.00000	800.00	500.00000	1000.00
0023 613(P) 4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	500.00000	1000.00	750.00000	1500.00	750.00000	1500.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	17.000 SF	20.00000	340.00	16.50000	280.50	15.00000	255.00
0025 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	34.000 LF	12.00000	408.00	11.00000	374.00	12.00000	408.00
		\$	280,635.00	\$	270,522.33	\$	310,509.00
SECTION 0002 BRIDGE							
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	103.000 CY	10.00000	1030.00	15.00000	1545.00	10.00000	1030.00
0027 501(D) 6353 UNCLASSIFIED BACKFILL	84.000 CY	15.00000	1260.00	25.00000	2100.00	10.00000	840.00
0028 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	530.000 LF	180.00000	95400.00	187.88000	99576.40	250.00000	132500.00
0029 504(B) 1305 SAW-CUT GROOVING	416.200 SY	7.50000	3121.50	10.00000	4162.00	7.00000	2913.40
0030 504(C) 6250 SEALED EXPANSION JOINT	38.600 LF	200.00000	7720.00	237.58000	9170.59	200.00000	7720.00
0031 504(E) 1380 CONCRETE RAIL (TR1)	354.670 LF	70.00000	24826.90	66.00000	23408.22	100.00000	35467.00
0032 506(A) 1322 STRUCTURAL STEEL	1480.000 LB	1.50000	2220.00	3.37000	4987.60	5.00000	7400.00
0033 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	650.00000	7800.00	775.00000	9300.00	1250.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120057
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731174172 HUB CONSTRUCTION, INC.		(4) 202558015 C-GAWF CONSTRUCTION, INC.		(5) 752637692 EARTH BUILDERS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	650.00000	7800.00	775.00000	9300.00	1250.00000	15000.00
0035 509(A) 1326 CLASS AA CONCRETE	112.000	CY	500.00000	56000.00	550.00000	61600.00	500.00000	56000.00
0036 509(B) 1328 CLASS A CONCRETE	131.100	CY	500.00000	65550.00	537.50000	70466.25	500.00000	65550.00
0037 511(A) 1332 REINFORCING STEEL	52120.000	LB	1.00000	52120.00	1.01000	52641.20	1.00000	52120.00
0038 514(A) 6010 PILES, FURNISHED (HP 10X42)	391.000	LF	38.00000	14858.00	36.00000	14076.00	40.00000	15640.00
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	391.000	LF	10.00000	3910.00	10.00000	3910.00	50.00000	19550.00
0040 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	66.000	LF	980.00000	64680.00	1150.00000	75900.00	750.00000	49500.00
0041 601(B) 1353 TYPE I-A PLAIN RIPRAP	1370.000	TON	45.00000	61650.00	36.95000	50621.50	50.00000	68500.00
0042 601(C) 1355 TYPE I-A FILTER BLANKET	280.000	TON	30.00000	8400.00	30.45000	8526.00	40.00000	11200.00
0043 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00	2200.00000	8800.00	2500.00000	10000.00
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	6600.00000	6600.00	7000.00000	7000.00
SECTION TOTALS			\$	494,146.40	\$	516,690.76	\$	572,930.40
SECTION 0003 CONSTRUCTION STAKING								
0045 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5500.00000	5500.00	6750.00000	6750.00	5000.00000	5000.00
SECTION TOTALS			\$	5,500.00	\$	6,750.00	\$	5,000.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120057
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731174172		(4) 202558015		(5) 752637692		
		HUB CONSTRUCTION, INC.		C-GAWF CONSTRUCTION, INC.		EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0046 220 2800	LSUM	1.000	2000.00000	2000.00	3985.00000	3985.00	2500.00000	2500.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0047 641 1399	LSUM	1.000	30000.00000	30000.00	32500.00000	32500.00	50000.00000	50000.00
MOBILIZATION								
SECTION TOTALS			\$	32,000.00	\$	36,485.00	\$	52,500.00
SECTION 0005 NON-PARTICIPATING								
0048 624(C) 4459	LF	3005.000	5.00000	15025.00	5.75000	17278.75	6.00000	18030.00
FENCE-STYLE SWF (5 BARBED WIRE)								
SECTION TOTALS			\$	15,025.00	\$	17,278.75	\$	18,030.00
CONTRACT TOTALS			\$	827,306.40	\$	847,726.84	\$	958,969.40

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 120043
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION RURAL
 SH-266: OVER VERDIGRIS RIVER, 5.6 MILES EAST OF TULSA C/L.
 PROJECT LENGTH = 0.264 MILES

COUNTIES : ROGERS

PROJECT(S) : SBR-166C(254)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,018,438.60	113.6674%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,775,741.30	100.0000%	87.9760%
2	760202042	SCR CONSTRUCTION CO., INC.	\$ 1,875,472.05	105.6163%	92.9170%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,035,297.94	114.6168%	100.8353%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 221(C) 2801	TEMPORARY SILT FENCE	1520.000	LF	2.50000	3800.00	2.00000	3040.00	3040.00
0002 230(A) 2806	SOLID SLAB SODDING	500.000	SY	6.00000	3000.00	4.00000	2000.00	2500.00
0003 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	110.000	TON	200.00000	22000.00	145.00000	15950.00	28600.00
0004 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	84.000	TON	200.00000	16800.00	135.00000	11340.00	21840.00
0005 412 5267	COLD MILLING PAVEMENT	978.000	SY	10.00000	9780.00	10.00000	9780.00	19560.00
0006 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	400.000	LF	5.00000	2000.00	11.00000	4400.00	4800.00
0007 509(D) 0325	CLASS C CONCRETE	8.000	CY	300.00000	2400.00	500.00000	4000.00	7680.00
0008 619(B) 4780	REMOVAL OF GUARDRAIL	620.000	LF	2.50000	1550.00	3.00000	1860.00	2170.00
0009 619(C) 0924	SAWING PAVEMENT	1482.000	LF	4.00000	5928.00	2.00000	2964.00	14820.00
0010 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	850.000	LF	18.00000	15300.00	17.00000	14450.00	15300.00
0011 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2200.00000	8800.00	2300.00000	9200.00	8800.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120043
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1700.00000	6800.00	1600.00000	6400.00
0013 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	17.000 EA	10.00000	170.00	55.00000	935.00	50.00000	850.00
SECTION TOTALS		\$	97,928.00	\$	86,719.00	\$	136,360.00
SECTION 0002 BRIDGE 'A'							
0014 501(G) 6309 CLSM BACKFILL	31.000 CY	250.00000	7750.00	200.00000	6200.00	300.00000	9300.00
0015 504(A) 1304 APPROACH SLAB	311.600 SY	165.00000	51414.00	200.00000	62320.00	165.00000	51414.00
0016 504(B) 1305 SAW-CUT GROOVING	3002.400 SY	4.00000	12009.60	3.50000	10508.40	4.00000	12009.60
0017 504(C) 6250 SEALED EXPANSION JOINT	101.600 LF	300.00000	30480.00	340.00000	34544.00	185.00000	18796.00
0018 504(E) 6190 42" F-SHAPED PARAPET	1156.000 LF	72.00000	83232.00	125.00000	144500.00	85.00000	98260.00
0019 506(A) 6005 STRUCTURAL STEEL A36	8630.000 LB	5.00000	43150.00	5.00000	43150.00	4.45000	38403.50
0020 509(A) 1326 CLASS AA CONCRETE	729.400 CY	600.00000	437640.00	800.00000	583520.00	750.00000	547050.00
0021 511 6306 MECHANICAL SPLICES	2204.000 EA	15.00000	33060.00	12.00000	26448.00	15.00000	33060.00
0022 511(B) 6010 EPOXY COATED REINFORCING STEEL	234220.000 LB	1.00000	234220.00	1.25000	292775.00	1.25000	292775.00
0023 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00	37000.00000	37000.00	46000.00000	46000.00
0024 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0025 513(B) 6019 CLASS B BRIDGE DECK REPAIR	80.000 SY	500.00000	40000.00	500.00000	40000.00	500.00000	40000.00
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1614.000 SY	5.00000	8070.00	4.00000	6456.00	5.00000	8070.00
0027 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	50.00000	2500.00	30.00000	1500.00	27.00000	1350.00
0028 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	150.00000	300.00	55.00000	110.00	55.00000	110.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120043
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	1000.00000	10000.00	465.00000	4650.00	460.00000	4600.00
0030 523(A) 6550 SEALER CRACK PREPARATION	1173.000	LF	10.00000	11730.00	3.30000	3870.90	2.15000	2521.95
0031 523(B) 6560 SEALER RESIN	24.200	GAL	400.00000	9680.00	100.00000	2420.00	10.00000	242.00
0032 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	16000.00000	16000.00
0033 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	12.000	EA	500.00000	6000.00	1400.00000	16800.00	550.00000	6600.00
0034 545 4805 (PL)REPLACE BRIDGE ITEMS	21.000	EA	750.00000	15750.00	450.00000	9450.00	900.00000	18900.00
0035 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00	13000.00000	13000.00	15000.00000	15000.00
0036 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	500000.00000	500000.00	135000.00000	135000.00	215000.00000	215000.00
SECTION TOTALS			\$	1,631,985.60	\$	1,489,222.30	\$	1,480,462.05
SECTION 0003 TRAFFIC								
0037 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	180.000	SD	200.00000	36000.00	165.00000	29700.00	150.00000	27000.00
0038 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5500.000	LF	0.95000	5225.00	1.10000	6050.00	1.00000	5500.00
0039 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1925.000	LF	30.00000	57750.00	15.00000	28875.00	35.00000	67375.00
0040 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1925.000	LF	6.00000	11550.00	3.00000	5775.00	3.00000	5775.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	25000.00000	25000.00
0042 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	900.000	SD	30.00000	27000.00	11.00000	9900.00	10.00000	9000.00
SECTION TOTALS			\$	147,525.00	\$	88,300.00	\$	139,650.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120043
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731316732 BECCO CONTRACTORS, INC.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
SECTION 0004 STAKING											
0043	642(B) 0096	1.000	LSUM	16000.00000	16000.00	1500.00000	1500.00	4000.00000	4000.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 16,000.00		\$ 1,500.00		\$ 4,000.00			
SECTION 0005 CONSTRUCTION											
0044	641 1552	1.000	LSUM	125000.00000	125000.00	110000.00000	110000.00	115000.00000	115000.00		
MOBILIZATION											
SECTION TOTALS				\$ 125,000.00		\$ 110,000.00		\$ 115,000.00			
CONTRACT TOTALS				\$ 2,018,438.60		\$ 1,775,741.30		\$ 1,875,472.05			

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120043
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 221(C) 2801	TEMPORARY SILT FENCE	1520.000	LF	2.00000	3040.00			
0002 230(A) 2806	SOLID SLAB SODDING	500.000	SY	5.00000	2500.00			
0003 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	110.000	TON	0.00000	0.00			
0004 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	84.000	TON	0.00000	0.00			
0005 412 5267	COLD MILLING PAVEMENT	978.000	SY	0.00000	0.00			
0006 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	400.000	LF	11.00000	4400.00			
0007 509(D) 0325	CLASS C CONCRETE	8.000	CY	1200.00000	9600.00			
0008 619(B) 4780	REMOVAL OF GUARDRAIL	620.000	LF	5.00000	3100.00			
0009 619(C) 0924	SAWING PAVEMENT	1482.000	LF	1.40000	2074.80			
0010 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	850.000	LF	16.00000	13600.00			
0011 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2000.00000	8000.00			
0012 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1400.00000	5600.00			
0013 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	17.000	EA	13.00000	221.00			
SECTION TOTALS				\$	52,135.80	\$		\$
SECTION 0002 BRIDGE 'A'								
0014 501(G) 6309	CLSM BACKFILL	31.000	CY	250.00000	7750.00			
0015 504(A) 1304	APPROACH SLAB	311.600	SY	180.00000	56088.00			
0016 504(B) 1305	SAW-CUT GROOVING	3002.400	SY	3.60000	10808.64			

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120043
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	504(C) 6250 SEALED EXPANSION JOINT	101.600 LF	330.00000	33528.00				
0018	504(E) 6190 42" F-SHAPED PARAPET	1156.000 LF	130.00000	150280.00				
0019	506(A) 6005 STRUCTURAL STEEL A36	8630.000 LB	6.80000	58684.00				
0020	509(A) 1326 CLASS AA CONCRETE	729.400 CY	910.00000	663754.00				
0021	511 6306 MECHANICAL SPLICES	2204.000 EA	19.00000	41876.00				
0022	511(B) 6010 EPOXY COATED REINFORCING STEEL	234220.000 LB	1.30000	304486.00				
0023	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	42500.00000	42500.00				
0024	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	4650.00000	4650.00				
0025	513(B) 6019 CLASS B BRIDGE DECK REPAIR	80.000 SY	475.00000	38000.00				
0026	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1614.000 SY	3.50000	5649.00				
0027	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	25.00000	1250.00				
0028	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	50.00000	100.00				
0029	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	420.00000	4200.00				
0030	523(A) 6550 SEALER CRACK PREPARATION	1173.000 LF	3.00000	3519.00				
0031	523(B) 6560 SEALER RESIN	24.200 GAL	85.00000	2057.00				
0032	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	12000.00000	12000.00				
0033	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	12.000 EA	500.00000	6000.00				
0034	545 4805 (PL)REPLACE BRIDGE ITEMS	21.000 EA	375.00000	7875.00				
0035	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15500.00000	15500.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 550 -7

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120043
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619(B) 2510		1.000	LSUM	300000.00000	300000.00			
REMOVAL OF BRIDGE ITEM (TYPE A)								
SECTION TOTALS				\$ 1,770,554.64		\$		\$
SECTION 0003 TRAFFIC								
0037 823 8478		180.000	SD	150.00000	27000.00			
(SP) PORTABLE TRAFFIC SIGNAL SYSTEM								
0038 855(A) 8812		5500.000	LF	0.98000	5390.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0039 877(B) 8484		1925.000	LF	31.00000	59675.00			
DELIVER PORTABLE LONGITUDINAL BARRIER								
0040 877(C) 8486		1925.000	LF	2.10000	4042.50			
RELOCATION OF PORTABLE LONGITUDINAL BARRIER								
0041 880(J) 8905		1.000	LSUM	7500.00000	7500.00			
CONSTRUCTION TRAFFIC CONTROL								
0042 882(A) 8306		900.000	SD	10.00000	9000.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 112,607.50		\$		\$
SECTION 0004 STAKING								
0043 642(B) 0096		1.000	LSUM	0.00000	0.00			
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$ 0.00		\$		\$
SECTION 0005 CONSTRUCTION								
0044 641 1552		1.000	LSUM	100000.00000	100000.00			
MOBILIZATION								
SECTION TOTALS				\$ 100,000.00		\$		\$
CONTRACT TOTALS				\$ 2,035,297.94		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 SH-51: OVER PITTSBURG AVE 0.5 MI E OF HARVARD AVE, AND OVER
 MK&T RAILROAD 0.7 MI E OF YALE AVE IN THE CITY OF TULSA.
 PROJECT LENGTH = 0.051 MILES

CONTRACT ID : 110526
 DISTRICT : 08000
 CONTRACT TIME : 240 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : SBR-172A(515) SB
 SBR-272A(005) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,281,411.15	85.1022%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 2,680,788.96	100.0000%	117.5057%
2	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,716,787.40	101.3428%	119.0836%
3	760202042	SCR CONSTRUCTION CO., INC.	\$ 3,353,861.26	125.1072%	147.0082%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-172A(515)SB								
0001	201(A) 0102	1.000	LSUM	500.00000	500.00	10000.00000	10000.00	1600.00000
	CLEARING AND GRUBBING							1600.00
0002	411(C) 5950	409.000	TON	100.00000	40900.00	115.00000	47035.00	87935.00
	SUPERPAVE, TYPE S4(PG 76-28 OK)							
0003	412 5267	1015.000	SY	6.00000	6090.00	5.00000	5075.00	28420.00
	COLD MILLING PAVEMENT							
0004	504(E) 6190	542.000	LF	100.00000	54200.00	185.00000	100270.00	94850.00
	42" F-SHAPED PARAPET							
0005	509(D) 0325	10.600	CY	310.00000	3286.00	500.00000	5300.00	6837.00
	CLASS C CONCRETE							
0006	619(B) 4915	542.000	LF	12.00000	6504.00	25.00000	13550.00	23306.00
	REMOVAL OF CONCRETE MEDIAN BARRIER							
0007	619(B) 5881	44.000	LF	4.00000	176.00	10.00000	440.00	1188.00
	REMOVAL OF CONCRETE DITCH LINER							
0008	619(B) 6130	53.000	SY	4.00000	212.00	10.00000	530.00	1378.00
	REMOVAL OF 4" CONCRETE DIVIDING STRIP							
	SECTION TOTALS			\$	111,868.00	\$	182,200.00	\$ 245,514.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731316732 BECCO CONTRACTORS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE 'A' - SBR-172A(515)SB									
0009	501(G) 6309	16.000	CY	500.00000	8000.00	200.00000	3200.00	140.00000	2240.00
CLSM BACKFILL									
0010	504(A) 1304	228.200	SY	180.00000	41076.00	215.00000	49063.00	205.00000	46781.00
APPROACH SLAB									
0011	504(B) 1305	483.400	SY	5.00000	2417.00	5.00000	2417.00	6.70000	3238.78
SAW-CUT GROOVING									
0012	504(C) 6250	50.600	LF	250.00000	12650.00	270.00000	13662.00	320.00000	16192.00
SEALED EXPANSION JOINT									
0013	504(E) 6190	180.000	LF	100.00000	18000.00	125.00000	22500.00	130.00000	23400.00
42" F-SHAPED PARAPET									
0014	506(A) 1322	750.000	LB	10.00000	7500.00	18.00000	13500.00	10.00000	7500.00
STRUCTURAL STEEL									
0015	509 6152	270.000	SY	25.00000	6750.00	40.00000	10800.00	33.00000	8910.00
SPECIAL CONCRETE FINISH									
0016	509(A) 1326	68.700	CY	600.00000	41220.00	1000.00000	68700.00	800.00000	54960.00
CLASS AA CONCRETE									
0017	511(B) 6010	12340.000	LB	1.25000	15425.00	1.50000	18510.00	1.20000	14808.00
EPOXY COATED REINFORCING STEEL									
0018	512(A) 1323	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	12370.00000	12370.00
PAINTING EXISTING STRUCTURES									
0019	512(B) 6303	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2650.00000	2650.00
COLLECTION AND HANDLING OF WASTE									
0020	515(A) 6013	160.000	SY	5.00000	800.00	5.00000	800.00	6.00000	960.00
WATER REPELLENT (VISUALLY INSPECTED)									
0021	520(A) 6058	100.000	LF	75.00000	7500.00	20.00000	2000.00	33.00000	3300.00
PREPARATION OF CRACKS, ABOVE WATER									
0022	520(C) 6060	2.000	GAL	200.00000	400.00	55.00000	110.00	160.00000	320.00
EPOXY RESIN, ABOVE WATER									
0023	521(A) 6210	100.000	SY	600.00000	60000.00	600.00000	60000.00	635.00000	63500.00
PNEUMATICALLY PLACED MORTAR									
0024	523(A) 6550	90.000	LF	5.00000	450.00	5.00000	450.00	3.50000	315.00
SEALER CRACK PREPARATION									
0025	523(B) 6560	2.000	GAL	100.00000	200.00	165.00000	330.00	75.00000	150.00
SEALER RESIN									
0026	540 4500	1.000	LSUM	1000.00000	1000.00	15000.00000	15000.00	3050.00000	3050.00
(PL)REPAIR BRIDGE ITEMS									
0027	540 4510	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	22500.00000	22500.00
(PL)REPAIR BRIDGE ITEM (TYPE A)									

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00	13000.00000	13000.00	9500.00000	9500.00
0029 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	30000.00000	30000.00	70000.00000	70000.00	41500.00000	41500.00
SECTION TOTALS		\$	303,388.00	\$	409,042.00	\$	338,144.78
SECTION 0003 BRIDGE 'B' - SBR-172A(515)SB							
0030 501(G) 6309 CLSM BACKFILL	16.000 CY	500.00000	8000.00	200.00000	3200.00	140.00000	2240.00
0031 504(A) 1304 APPROACH SLAB	228.200 SY	180.00000	41076.00	215.00000	49063.00	205.00000	46781.00
0032 504(B) 1305 SAW-CUT GROOVING	483.400 SY	5.00000	2417.00	5.00000	2417.00	6.70000	3238.78
0033 504(C) 6250 SEALED EXPANSION JOINT	50.600 LF	250.00000	12650.00	270.00000	13662.00	320.00000	16192.00
0034 504(E) 6190 42" F-SHAPED PARAPET	180.000 LF	100.00000	18000.00	125.00000	22500.00	130.00000	23400.00
0035 506(A) 1322 STRUCTURAL STEEL	750.000 LB	10.00000	7500.00	18.00000	13500.00	16.00000	12000.00
0036 509 6152 SPECIAL CONCRETE FINISH	274.000 SY	25.00000	6850.00	40.00000	10960.00	33.00000	9042.00
0037 509(A) 1326 CLASS AA CONCRETE	68.700 CY	600.00000	41220.00	1000.00000	68700.00	800.00000	54960.00
0038 511(B) 6010 EPOXY COATED REINFORCING STEEL	12360.000 LB	1.25000	15450.00	1.50000	18540.00	1.20000	14832.00
0039 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00	12000.00000	12000.00
0040 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	2250.00000	2250.00
0041 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	160.000 SY	5.00000	800.00	5.00000	800.00	6.00000	960.00
0042 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	75.00000	7500.00	20.00000	2000.00	33.00000	3300.00
0043 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	200.00000	400.00	55.00000	110.00	160.00000	320.00
0044 521(A) 6210 PNEUMATICALLY PLACED MORTAR	100.000 SY	600.00000	60000.00	600.00000	60000.00	635.00000	63500.00

TABULATION OF BIDS

CALL ORDER : 580
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 523(A) 6550 SEALER CRACK PREPARATION	90.000 LF	5.00000	450.00	5.00000	450.00	5.00000	450.00	3.50000	315.00
0046 523(B) 6560 SEALER RESIN	2.000 GAL	100.00000	200.00	165.00000	330.00	75.00000	150.00	75.00000	150.00
0047 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	6100.00000	6100.00	6100.00000	6100.00
0048 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	22500.00000	22500.00	22500.00000	22500.00
0049 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00	13000.00000	13000.00	9500.00000	9500.00	9500.00000	9500.00
0050 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	30000.00000	30000.00	70000.00000	70000.00	41500.00000	41500.00	41500.00000	41500.00
SECTION TOTALS		\$	307,513.00	\$	399,232.00	\$	345,080.78		
SECTION 0004 TRAFFIC OPERATIONS - SBR-172A(515)SB									
0051 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	11099.000 LF	0.50000	5549.50	0.15000	1664.85	0.18000	1997.82	0.18000	1997.82
0052 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1150.000 EA	0.86000	989.00	1.10000	1265.00	1.50000	1725.00	1.50000	1725.00
0053 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12961.000 LF	0.25000	3240.25	0.11000	1425.71	0.15000	1944.15	0.15000	1944.15
0054 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	7200.000 SD	0.45000	3240.00	0.30000	2160.00	0.37000	2664.00	0.37000	2664.00
0055 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1488.000 LF	44.00000	65472.00	20.00000	29760.00	38.00000	56544.00	38.00000	56544.00
0056 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1385.000 LF	5.40000	7479.00	3.00000	4155.00	2.20000	3047.00	2.20000	3047.00
0057 880(A) 8812 ARROW DISPLAY (TYPE C)	480.000 SD	3.90000	1872.00	5.50000	2640.00	7.40000	3552.00	7.40000	3552.00
0058 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5760.000 SD	0.45000	2592.00	0.30000	1728.00	0.37000	2131.20	0.37000	2131.20
0059 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7080.000 SD	1.75000	12390.00	1.40000	9912.00	1.90000	13452.00	1.90000	13452.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11880.000 SD	2.00000	23760.00	0.55000	6534.00	0.74000	8791.20
0061 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	5880.000 SD	0.55000	3234.00	0.55000	3234.00	0.74000	4351.20
0062 880(C) 8848 WING BARRICADES	960.000 SD	1.00000	960.00	1.10000	1056.00	1.50000	1440.00
0063 880(E) 8860 WARNING LIGHTS (TYPE A)	23640.000 SD	0.80000	18912.00	0.06000	1418.40	0.07000	1654.80
0064 880(F) 8878 DRUMS	15600.000 SD	0.30000	4680.00	0.28000	4368.00	0.37000	5772.00
0065 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	20.00000	9600.00	16.00000	7680.00	22.00000	10560.00
SECTION TOTALS		\$	163,969.75	\$	79,000.96	\$	119,626.37
SECTION 0005 TRAFFIC SIGNING AND STRIPING - SBR-172A(515)SB							
0066 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4751.000 LF	0.55000	2613.05	1.10000	5226.10	1.50000	7126.50
SECTION TOTALS		\$	2,613.05	\$	5,226.10	\$	7,126.50
SECTION 0006 STAKING - SBR-172A(515)SB							
0067 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	30000.00000	30000.00	4000.00000	4000.00	29500.00000	29500.00
SECTION TOTALS		\$	30,000.00	\$	4,000.00	\$	29,500.00
SECTION 0007 CONSTRUCTION - SBR-172A(515)SB							
0068 641 1552 MOBILIZATION	1.000 LSUM	132000.00000	132000.00	160000.00000	160000.00	150000.00000	150000.00
SECTION TOTALS		\$	132,000.00	\$	160,000.00	\$	150,000.00
SECTION 0008 ROADWAY - SBR-272A(005)SB							
0069 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	2750.00000	2750.00
0070 411(C) 5950 SUPERPAVE, TYPE S4 (PG 76-28 OK)	126.000 TON	130.00000	16380.00	145.00000	18270.00	325.00000	40950.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 412 5267 COLD MILLING PAVEMENT	1112.000 SY	6.00000	6672.00	6.00000	6672.00	28.00000	31136.00
0072 619(B) 4780 REMOVAL OF GUARDRAIL	100.000 LF	5.00000	500.00	5.00000	500.00	4.80000	480.00
0073 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	81.250 LF	25.00000	2031.25	24.00000	1950.00	33.00000	2681.25
0074 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	1.000 EA	2000.00000	2000.00	3300.00000	3300.00	4450.00000	4450.00
SECTION TOTALS		\$	37,583.25	\$	40,692.00	\$	82,447.25
SECTION 0009 BRIDGE 'A' - SBR-272A(005)SB							
0075 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	697.000 CY	20.00000	13940.00	20.00000	13940.00	27.00000	18819.00
0076 501(G) 6309 CLSM BACKFILL	539.900 CY	125.00000	67487.50	80.00000	43192.00	140.00000	75586.00
0077 502(C) 6116 (PL) FALSEWORK JACKING	1.000 LSUM	21000.00000	21000.00	6500.00000	6500.00	7650.00000	7650.00
0078 504(A) 1304 APPROACH SLAB	587.000 SY	175.00000	102725.00	215.00000	126205.00	205.00000	120335.00
0079 504(B) 1305 SAW-CUT GROOVING	1456.900 SY	5.00000	7284.50	5.00000	7284.50	6.70000	9761.23
0080 504(C) 6250 SEALED EXPANSION JOINT	134.400 LF	250.00000	33600.00	270.00000	36288.00	320.00000	43008.00
0081 504(E) 6190 42" F-SHAPED PARAPET	612.600 LF	90.00000	55134.00	125.00000	76575.00	130.00000	79638.00
0082 506(A) 1322 STRUCTURAL STEEL	500.000 LB	4.00000	2000.00	20.00000	10000.00	8.40000	4200.00
0083 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	14.000 EA	3000.00000	42000.00	2000.00000	28000.00	3700.00000	51800.00
0084 509(A) 1326 CLASS AA CONCRETE	226.100 CY	550.00000	124355.00	1150.00000	260015.00	800.00000	180880.00
0085 509(D) 1331 CLASS C CONCRETE	100.700 CY	400.00000	40280.00	290.00000	29203.00	330.00000	33231.00
0086 511 6306 MECHANICAL SPLICES	790.000 EA	15.00000	11850.00	12.00000	9480.00	19.00000	15010.00
0087 511(B) 6010 EPOXY COATED REINFORCING STEEL	76568.000 LB	1.00000	76568.00	1.55000	118680.40	1.20000	91881.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 580 -7

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

=====									
(0) -EST- ENGINEER'S ESTIMATE									
(1) 731316732 BECCO CONTRACTORS, INC.									
(2) 480952709 WILDCAT CONST. CO., INC. & SU									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	218000.00000	218000.00	220000.00000	220000.00	297000.00000	297000.00
0089 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00	15000.00000	15000.00
0090 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1118.000	SY	4.00000	4472.00	5.00000	5590.00	6.00000	6708.00
0091 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	192.000	LF	40.00000	7680.00	12.00000	2304.00	33.00000	6336.00
0092 520(C) 6060	EPOXY RESIN, ABOVE WATER	6.400	GAL	75.00000	480.00	200.00000	1280.00	160.00000	1024.00
0093 521(A) 6210	PNEUMATICALLY PLACED MORTAR	61.200	SY	600.00000	36720.00	680.00000	41616.00	535.00000	32742.00
0094 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	820.00000	820.00
0095 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	7.000	EA	1000.00000	7000.00	1500.00000	10500.00	995.00000	6965.00
0096 540 4530	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00	41000.00000	41000.00
0097 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	143.000	LF	20.00000	2860.00	25.00000	3575.00	32.00000	4576.00
0098 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	40.000	LF	20.00000	800.00	25.00000	1000.00	29.00000	1160.00
0099 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM	125000.00000	125000.00	190000.00000	190000.00	112000.00000	112000.00
SECTION TOTALS				\$	1,052,736.00	\$	1,303,227.90	\$	1,257,130.83

SECTION 0010 TRAFFIC CONTROL - SBR-272A(005) SB									
0100 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	9929.000	LF	0.75000	7446.75	1.30000	12907.70	1.80000	17872.20
0101 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	13645.000	LF	0.25000	3411.25	0.11000	1500.95	0.15000	2046.75
0102 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	240.000	SD	15.00000	3600.00	3.30000	792.00	4.50000	1080.00
0103 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1275.000	LF	25.00000	31875.00	20.00000	25500.00	38.00000	48450.00
0104 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1000.000	LF	7.00000	7000.00	3.00000	3000.00	2.20000	2200.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 880(A) 8812 ARROW DISPLAY (TYPE C)	360.000 SD	7.00000	2520.00	5.50000	1980.00	7.40000	2664.00		
0106 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2160.000 SD	0.25000	540.00	0.55000	1188.00	0.74000	1598.40		
0107 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6720.000 SD	2.00000	13440.00	0.55000	3696.00	0.74000	4972.80		
0108 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8640.000 SD	3.00000	25920.00	0.55000	4752.00	0.74000	6393.60		
0109 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1080.000 SD	2.00000	2160.00	1.65000	1782.00	2.20000	2376.00		
0110 880(C) 8848 WING BARRICADES	480.000 SD	1.00000	480.00	1.10000	528.00	1.50000	720.00		
0111 880(E) 8860 WARNING LIGHTS (TYPE A)	3000.000 SD	0.25000	750.00	0.40000	1200.00	0.52000	1560.00		
0112 880(F) 8878 DRUMS	16440.000 SD	0.25000	4110.00	0.30000	4932.00	0.37000	6082.80		
0113 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	240.000 HOUR	75.00000	18000.00	65.00000	15600.00	78.00000	18720.00		
0114 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	10.00000	2400.00	16.00000	3840.00	22.00000	5280.00		
SECTION TOTALS		\$	123,653.00	\$	83,198.65	\$	122,016.55		
SECTION 0011 TRAFFIC SIGNING AND STRIPING - SBR-272A(005)SB									
0115 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	3.000 EA	30.00000	90.00	55.00000	165.00	37.00000	111.00		
0116 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9841.000 LF	0.85000	8364.85	0.55000	5412.55	0.74000	7282.34		
0117 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	2569.000 LF	1.25000	3211.25	1.10000	2825.90	1.50000	3853.50		
0118 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	520.000 LF	1.50000	780.00	2.20000	1144.00	3.00000	1560.00		
0119 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	224.000 LF	2.50000	560.00	3.30000	739.20	4.50000	1008.00		
0120 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	1176.000 LF	1.00000	1176.00	2.20000	2587.20	3.00000	3528.00		
0121 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	635.000 LF	3.00000	1905.00	3.30000	2095.50	4.50000	2857.50		
SECTION TOTALS		\$	16,087.10	\$	14,969.35	\$	20,200.34		
CONTRACT TOTALS		\$	2,281,411.15	\$	2,680,788.96	\$	2,716,787.40		

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-172A(515)SB								
0001	201(A) 0102	1.000	LSUM	5000.00000	5000.00			
CLEARING AND GRUBBING								
0002	411(C) 5950	409.000	TON	170.00000	69530.00			
SUPERPAVE, TYPE S4(PG 76-28 OK)								
0003	412 5267	1015.000	SY	22.00000	22330.00			
COLD MILLING PAVEMENT								
0004	504(E) 6190	542.000	LF	110.00000	59620.00			
42" F-SHAPED PARAPET								
0005	509(D) 0325	10.600	CY	800.00000	8480.00			
CLASS C CONCRETE								
0006	619(B) 4915	542.000	LF	60.00000	32520.00			
REMOVAL OF CONCRETE MEDIAN BARRIER								
0007	619(B) 5881	44.000	LF	60.00000	2640.00			
REMOVAL OF CONCRETE DITCH LINER								
0008	619(B) 6130	53.000	SY	50.00000	2650.00			
REMOVAL OF 4" CONCRETE DIVIDING STRIP								
SECTION TOTALS				\$	202,770.00	\$		\$
SECTION 0002 BRIDGE 'A' - SBR-172A(515)SB								
0009	501(G) 6309	16.000	CY	300.00000	4800.00			
CLSM BACKFILL								
0010	504(A) 1304	228.200	SY	190.00000	43358.00			
APPROACH SLAB								
0011	504(B) 1305	483.400	SY	12.00000	5800.80			
SAW-CUT GROOVING								
0012	504(C) 6250	50.600	LF	240.00000	12144.00			
SEALED EXPANSION JOINT								
0013	504(E) 6190	180.000	LF	110.00000	19800.00			
42" F-SHAPED PARAPET								
0014	506(A) 1322	750.000	LB	18.00000	13500.00			
STRUCTURAL STEEL								
0015	509 6152	270.000	SY	40.00000	10800.00			
SPECIAL CONCRETE FINISH								
0016	509(A) 1326	68.700	CY	1600.00000	109920.00			
CLASS AA CONCRETE								

TABULATION OF BIDS

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COUNTIES : TULSA

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		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(B) 6010	EPOXY COATED REINFORCING STEEL	12340.000	LB	2.00000	24680.00			
0018 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00			
0019 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
0020 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	160.000	SY	3.20000	512.00			
0021 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	55.00000	5500.00			
0022 520(C) 6060	EPOXY RESIN, ABOVE WATER	2.000	GAL	85.00000	170.00			
0023 521(A) 6210	PNEUMATICALLY PLACED MORTAR	100.000	SY	650.00000	65000.00			
0024 523(A) 6550	SEALER CRACK PREPARATION	90.000	LF	6.00000	540.00			
0025 523(B) 6560	SEALER RESIN	2.000	GAL	220.00000	440.00			
0026 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	20021.13000	20021.13			
0027 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	19000.00000	19000.00			
0028 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00			
0029 619(B) 2510	REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	63000.00000	63000.00			
SECTION TOTALS				\$ 450,985.93		\$		\$
SECTION 0003 BRIDGE 'B' - SBR-172A(515)SB								
0030 501(G) 6309	CLSM BACKFILL	16.000	CY	300.00000	4800.00			
0031 504(A) 1304	APPROACH SLAB	228.200	SY	190.00000	43358.00			
0032 504(B) 1305	SAW-CUT GROOVING	483.400	SY	11.00000	5317.40			
0033 504(C) 6250	SEALED EXPANSION JOINT	50.600	LF	240.00000	12144.00			

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		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	504(E) 6190 42" F-SHAPED PARAPET	180.000	LF	110.00000	19800.00			
0035	506(A) 1322 STRUCTURAL STEEL	750.000	LB	18.00000	13500.00			
0036	509 6152 SPECIAL CONCRETE FINISH	274.000	SY	40.00000	10960.00			
0037	509(A) 1326 CLASS AA CONCRETE	68.700	CY	1600.00000	109920.00			
0038	511(B) 6010 EPOXY COATED REINFORCING STEEL	12360.000	LB	2.00000	24720.00			
0039	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00			
0040	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
0041	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	160.000	SY	3.20000	512.00			
0042	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	55.00000	5500.00			
0043	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	85.00000	170.00			
0044	521(A) 6210 PNEUMATICALLY PLACED MORTAR	100.000	SY	650.00000	65000.00			
0045	523(A) 6550 SEALER CRACK PREPARATION	90.000	LF	6.00000	540.00			
0046	523(B) 6560 SEALER RESIN	2.000	GAL	220.00000	440.00			
0047	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00			
0048	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	19000.00000	19000.00			
0049	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00			
0050	619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	63000.00000	63000.00			
SECTION TOTALS				\$ 450,681.40		\$		\$

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		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC OPERATIONS - SBR-172A(515)SB								
0051 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	11099.000 LF	0.12000	1331.88				
0052 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1150.000 EA	1.00000	1150.00				
0053 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	12961.000 LF	0.10000	1296.10				
0054 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	7200.000 SD	0.25000	1800.00				
0055 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1488.000 LF	38.00000	56544.00				
0056 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1385.000 LF	5.00000	6925.00				
0057 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000 SD	5.00000	2400.00				
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5760.000 SD	0.25000	1440.00				
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7080.000 SD	1.25000	8850.00				
0060 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11880.000 SD	0.50000	5940.00				
0061 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	5880.000 SD	0.50000	2940.00				
0062 880(C) 8848	WING BARRICADES	960.000 SD	1.00000	960.00				
0063 880(E) 8860	WARNING LIGHTS (TYPE A)	23640.000 SD	0.05000	1182.00				
0064 880(F) 8878	DRUMS	15600.000 SD	0.25000	3900.00				
0065 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	15.00000	7200.00				
SECTION TOTALS			\$	103,858.98	\$		\$	

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		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGNING AND STRIPING - SBR-172A(515)SB								
0066 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4751.000	LF	1.00000	4751.00			
SECTION TOTALS				\$	4,751.00		\$	
SECTION 0006 STAKING - SBR-172A(515)SB								
0067 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00			
SECTION TOTALS				\$	5,000.00		\$	
SECTION 0007 CONSTRUCTION - SBR-172A(515)SB								
0068 641 1552	MOBILIZATION	1.000	LSUM	190000.00000	190000.00			
SECTION TOTALS				\$	190,000.00		\$	
SECTION 0008 ROADWAY - SBR-272A(005)SB								
0069 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	14000.00000	14000.00			
0070 411(C) 5950	SUPERPAVE, TYPE S4 (PG 76-28 OK)	126.000	TON	250.00000	31500.00			
0071 412 5267	COLD MILLING PAVEMENT	1112.000	SY	20.00000	22240.00			
0072 619(B) 4780	REMOVAL OF GUARDRAIL	100.000	LF	10.00000	1000.00			
0073 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	81.250	LF	25.00000	2031.25			
0074 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	1.000	EA	3300.00000	3300.00			
SECTION TOTALS				\$	74,071.25		\$	
SECTION 0009 BRIDGE 'A' - SBR-272A(005)SB								
0075 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	697.000	CY	60.00000	41820.00			
0076 501(G) 6309	CLSM BACKFILL	539.900	CY	156.00000	84224.40			

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	502(C) 6116 (PL)FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00			
0078	504(A) 1304 APPROACH SLAB	587.000	SY	190.00000	111530.00			
0079	504(B) 1305 SAW-CUT GROOVING	1456.900	SY	11.00000	16025.90			
0080	504(C) 6250 SEALED EXPANSION JOINT	134.400	LF	240.00000	32256.00			
0081	504(E) 6190 42" F-SHAPED PARAPET	612.600	LF	110.00000	67386.00			
0082	506(A) 1322 STRUCTURAL STEEL	500.000	LB	18.00000	9000.00			
0083	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	14.000	EA	5600.00000	78400.00			
0084	509(A) 1326 CLASS AA CONCRETE	226.100	CY	1600.00000	361760.00			
0085	509(D) 1331 CLASS C CONCRETE	100.700	CY	550.00000	55385.00			
0086	511 6306 MECHANICAL SPLICES	790.000	EA	15.00000	11850.00			
0087	511(B) 6010 EPOXY COATED REINFORCING STEEL	76568.000	LB	2.00000	153136.00			
0088	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	235000.00000	235000.00			
0089	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	14000.00000	14000.00			
0090	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1118.000	SY	3.20000	3577.60			
0091	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	192.000	LF	55.00000	10560.00			
0092	520(C) 6060 EPOXY RESIN, ABOVE WATER	6.400	GAL	85.00000	544.00			
0093	521(A) 6210 PNEUMATICALLY PLACED MORTAR	61.200	SY	650.00000	39780.00			
0094	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	20000.00000	20000.00			
0095	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	7.000	EA	3200.00000	22400.00			

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 540 4530	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	20000.00000	20000.00				
0097 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	143.000 LF	30.00000	4290.00				
0098 613(I) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	40.000 LF	50.00000	2000.00				
0099 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	340000.00000	340000.00				
SECTION TOTALS			\$	1,754,924.90	\$		\$	
SECTION 0010 TRAFFIC CONTROL - SBR-272A(005)SB								
0100 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	9929.000 LF	1.20000	11914.80				
0101 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	13645.000 LF	0.10000	1364.50				
0102 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	240.000 SD	3.00000	720.00				
0103 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1275.000 LF	38.00000	48450.00				
0104 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1000.000 LF	5.00000	5000.00				
0105 880(A) 8812	ARROW DISPLAY(TYPE C)	360.000 SD	5.00000	1800.00				
0106 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2160.000 SD	0.50000	1080.00				
0107 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6720.000 SD	0.50000	3360.00				
0108 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8640.000 SD	0.50000	4320.00				
0109 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1080.000 SD	1.50000	1620.00				
0110 880(C) 8848	WING BARRICADES	480.000 SD	1.00000	480.00				
0111 880(E) 8860	WARNING LIGHTS (TYPE A)	3000.000 SD	0.35000	1050.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 580 -16

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 110526
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 880(F) 8878	DRUMS	16440.000	SD	0.25000	4110.00			
0113 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	240.000	hour	60.00000	14400.00			
0114 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	15.00000	3600.00			
SECTION TOTALS				\$	103,269.30	\$		\$

SECTION 0011 TRAFFIC SIGNING AND STRIPING - SBR-272A(005)SB								
0115 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	3.000	EA	30.00000	90.00			
0116 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9841.000	LF	0.50000	4920.50			
0117 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	2569.000	LF	1.00000	2569.00			
0118 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	520.000	LF	2.00000	1040.00			
0119 855(A) 8818	TRAFFIC STRIPE (PLASTIC) (12" WIDE)	224.000	LF	3.00000	672.00			
0120 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	1176.000	LF	2.00000	2352.00			
0121 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	635.000	LF	3.00000	1905.00			
SECTION TOTALS				\$	13,548.50	\$		\$

CONTRACT TOTALS				\$	3,353,861.26	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 US-64: UNDER 129 W AVE, 1.5 MILES WEST OF SH-97.

CONTRACT ID : 120031
 DISTRICT : 08000
 CONTRACT TIME : 7 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : SAP-172N(543)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 41,530.00	140.4322%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 29,573.00	100.0000%	71.2088%
2	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 34,760.00	117.5396%	83.6985%
3	730787050	BREWER CONST. CO.	\$ 34,905.00	118.0300%	84.0477%
4	721087929	TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 70,950.00	239.9148%	170.8404%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	30000.00000	30000.00	23300.00000	23300.00	24000.00000
0002 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	1.000	EA	3000.00000	3000.00	500.00000	500.00	4200.00000
SECTION TOTALS				\$ 33,000.00		\$ 23,800.00		\$ 28,200.00
SECTION 0002 TRAFFIC CONTROL								
0003 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	7.000	SD	50.00000	350.00	15.00000	105.00	20.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3750.00000	3750.00	2700.00000	2700.00	3500.00000
0005 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000	SD	45.00000	630.00	12.00000	168.00	30.00000
SECTION TOTALS				\$ 4,730.00		\$ 2,973.00		\$ 4,060.00
SECTION 0003 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000	LSUM	3800.00000	3800.00	2800.00000	2800.00	2500.00000
SECTION TOTALS				\$ 3,800.00		\$ 2,800.00		\$ 2,500.00
CONTRACT TOTALS				\$ 41,530.00		\$ 29,573.00		\$ 34,760.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 615 -2

TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120031
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 730787050				(4) 721087929			
				BREWER CONST. CO.				TOPCOR SERVICES, LLC AND SUB			
SECTION 0001 BRIDGE "A"											
0001	540	4510	1.000	LSUM	17000.00000	17000.00	30000.00000	30000.00			
(PL)REPAIR BRIDGE ITEM (TYPE A)											
0002	545	4815	1.000	EA	9000.00000	9000.00	10000.00000	10000.00			
(PL)REPLACE BRIDGE ITEM (TYPE A)											
SECTION TOTALS						\$ 26,000.00	\$ 40,000.00			\$	
SECTION 0002 TRAFFIC CONTROL											
0003	876(A)	8482	7.000	SD	25.00000	175.00	150.00000	1050.00			
(PL)TRUCK MOUNTED ATTENUATOR											
0004	880(J)	8905	1.000	LSUM	5190.00000	5190.00	15000.00000	15000.00			
CONSTRUCTION TRAFFIC CONTROL											
0005	882(A)	8306	14.000	SD	10.00000	140.00	350.00000	4900.00			
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$ 5,505.00	\$ 20,950.00			\$	
SECTION 0003 CONSTRUCTION											
0006	641	1399	1.000	LSUM	3400.00000	3400.00	10000.00000	10000.00			
MOBILIZATION											
SECTION TOTALS						\$ 3,400.00	\$ 10,000.00			\$	
CONTRACT TOTALS						\$ 34,905.00	\$ 70,950.00			\$	

TABULATION OF BIDS

CALL ORDER : 650 CONTRACT ID : 120063
 LETTING DATE : 01/19/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 160 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-412: FROM THE CITY OF WOODWARD TO THE CITY OF ORIENTA.
 PROJECT LENGTH = 54.3 MILES

COUNTIES : WOODWARD MAJOR

PROJECT(S) : BTOP-277N(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,
 BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF
 EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID
 EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,503,515.97	206.2656%	100.0000%
1	800566979	ROHL NETWORKS, LP	\$ 1,698,546.26	100.0000%	48.4812%
2	731374355	B & H CONSTRUCTION, INC	\$ 2,051,131.00	120.7580%	58.5449%
3	231535602	HENKELS & MCCOY, INC.	\$ 2,167,177.50	127.5901%	61.8572%
4	731066239	TRANS-TEL CENTRAL, INC.	\$ 2,507,320.97	147.6157%	71.5658%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,582,930.90	152.0672%	73.7240%
6	650829357	MASTEC NORTH AMERICA, INC.	\$ 2,822,820.40	166.1904%	80.5711%
7	760567489	SPALJ CONSTRUCTION	\$ 3,035,956.80	178.7385%	86.6546%
8	390970311	MICHELS CORPORATION	\$ 3,362,652.60	197.9724%	95.9794%
9	314360115	THE FISHEL COMPANY	\$ 3,581,708.15	210.8690%	102.2318%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	5500.00000	5500.00	10000.00
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	3.90000	7800.00	10000.00
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	3.60000	7200.00	10000.00
0004 509(B) 0321	CLASS A CONCRETE	11.520	CY	650.00000	7488.00	250.00000	2880.00	5760.00
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2620.000	LF	20.00000	52400.00	51.95000	136109.00	157200.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120063
 DISTRICT : 06000

COUNTIES : WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 731374355 B & H CONSTRUCTION, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000 LF	25.00000	2500.00	62.50000	6250.00	50.00000	5000.00
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15805.000 LF	15.00000	237075.00	10.31000	162949.55	25.80000	407769.00
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35210.000 LF	3.50000	123235.00	8.21000	289074.10	4.75000	167247.50
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	231800.000 LF	2.00000	463600.00	2.46000	570228.00	2.70000	625860.00
0010 803(B) 8135 GROUND BOX (R3248)	65.000 EA	2500.00000	162500.00	880.30000	57219.50	1000.00000	65000.00
0011 803(B) 8150 GROUND BOX (B2-48)	18.000 EA	3000.00000	54000.00	1276.06000	22969.08	1500.00000	27000.00
0012 804(B) 2916 REINFORCING STEEL	216.000 LB	2.25000	486.00	3.60000	777.60	23.14000	4998.24
0013 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	5590.000 LF	3.00000	16770.00	0.88000	4919.20	1.79000	10006.10
0014 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	323256.000 LF	6.33000	2046210.48	0.88000	284465.28	0.31000	100209.36
0015 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000 LF	6.00000	1200.00	0.88000	176.00	50.00000	10000.00
0016 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	600.00000	600.00	442.29000	442.29	10000.00000	10000.00
0017 818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1600.00000	3200.00	1653.80000	3307.60	5000.00000	10000.00
0018 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	8.000 EA	125.00000	1000.00	87.87000	702.96	3375.00000	27000.00
0019 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	36.05000	7210.00	75.00000	15000.00
0020 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	101.40000	507.00	1000.00000	5000.00
0021 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	16.000 EA	150.00000	2400.00	55.60000	889.60	500.00000	8000.00
0022 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	400.000 EA	150.00000	60000.00	70.33000	28132.00	50.00000	20000.00
SECTION TOTALS		\$	3,306,289.48	\$	1,599,708.76	\$	1,711,050.20

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120063
 DISTRICT : 06000

COUNTIES : WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 731374355 B & H CONSTRUCTION, INC	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL									
0023	876(A) 8482	220.000	SD	16.00000	3520.00	172.50000	37950.00	68.18000	14999.60
(PL) TRUCK MOUNTED ATTENUATOR									
0024	880(I) 8902	50.000	SD	100.00000	5000.00	63.25000	3162.50	200.00000	10000.00
FLAGGER									
0025	880(J) 8905	1.000	LSUM	10000.00000	10000.00	18400.00000	18400.00	100000.00000	100000.00
CONSTRUCTION TRAFFIC CONTROL									
0026	882(A) 8306	220.000	SD	16.00000	3520.00	86.25000	18975.00	68.18000	14999.60
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	22,040.00	\$	78,487.50	\$	139,999.20
SECTION 0003 CONSTRUCTION									
0027	220 2800	1.000	LSUM	7500.00000	7500.00	2970.00000	2970.00	50081.60000	50081.60
SWPPP DOCUMENTATION AND MANAGEMENT									
0028	641 1552	1.000	LSUM	167686.49000	167686.49	17380.00000	17380.00	150000.00000	150000.00
MOBILIZATION									
SECTION TOTALS				\$	175,186.49	\$	20,350.00	\$	200,081.60
CONTRACT TOTALS				\$	3,503,515.97	\$	1,698,546.26	\$	2,051,131.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120063
 DISTRICT : 06000

COUNTIES : WOODWARD

MAJOR

SET-ASIDE :

		(3) 231535602		(4) 731066239		(5) 480952709		
		HENKELS & MCCOY, INC.		TRANS-TEL CENTRAL, INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	2253.55000	2253.55	1.00000	1.00	15000.00000	15000.00
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	9.68000	19360.00	4.52000	9040.00	3.00000	6000.00
0003	230(A) 2806 SOLID SLAB SODDING	2000.000 SY	10.04000	20080.00	4.17000	8340.00	3.00000	6000.00
0004	509(B) 0321 CLASS A CONCRETE	11.520 CY	1204.55000	13876.42	144.68000	1666.71	1200.00000	13824.00
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2620.000 LF	73.92000	193670.40	59.60000	156152.00	42.86000	112293.20
0006	802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000 LF	35.46000	3546.00	139.18000	13918.00	58.14000	5814.00
0007	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15805.000 LF	13.11000	207203.55	9.95000	157259.75	15.50000	244977.50
0008	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35210.000 LF	7.12000	250695.20	6.81000	239780.10	15.50000	545755.00
0009	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	231800.000 LF	3.90000	904020.00	4.18000	968924.00	4.00000	927200.00
0010	803(B) 8135 GROUND BOX (R3248)	65.000 EA	977.34000	63527.10	1027.33000	66776.45	1800.00000	117000.00
0011	803(B) 8150 GROUND BOX (B2-48)	18.000 EA	1439.21000	25905.78	1678.55000	30213.90	2000.00000	36000.00
0012	804(B) 2916 REINFORCING STEEL	216.000 LB	4.00000	864.00	1.70000	367.20	1.00000	216.00
0013	818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	5590.000 LF	0.63000	3521.70	1.08000	6037.20	0.80000	4472.00
0014	818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	323256.000 LF	0.80000	258604.80	0.90000	290930.40	0.70000	226279.20
0015	818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000 LF	7.70000	1540.00	5.43000	1086.00	0.40000	80.00
0016	818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	543.60000	543.60	880.00000	880.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120063
 DISTRICT : 06000

COUNTIES : WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 650829357 MASTEC NORTH AMERICA, INC.		(7) 760567489 SPALJ CONSTRUCTION		(8) 390970311 MICHELS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	5000.00000	5000.00
0002 221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	5.35000	10700.00	3.25000	6500.00	15.00000	30000.00
0003 230(A) 2806 SOLID SLAB SODDING	2000.000 SY	29.25000	58500.00	3.00000	6000.00	15.00000	30000.00
0004 509(B) 0321 CLASS A CONCRETE	11.520 CY	240.00000	2764.80	675.00000	7776.00	1000.00000	11520.00
0005 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2620.000 LF	67.00000	175540.00	45.00000	117900.00	80.00000	209600.00
0006 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000 LF	67.00000	6700.00	40.00000	4000.00	200.00000	20000.00
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	15805.000 LF	15.68000	247822.40	10.50000	165952.50	40.00000	632200.00
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35210.000 LF	15.68000	552092.80	10.50000	369705.00	20.00000	704200.00
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	231800.000 LF	4.18000	968924.00	7.37000	1708366.00	4.00000	927200.00
0010 803(B) 8135 GROUND BOX (R3248)	65.000 EA	1475.00000	95875.00	1300.00000	84500.00	1070.00000	69550.00
0011 803(B) 8150 GROUND BOX (B2-48)	18.000 EA	2465.00000	44370.00	1700.00000	30600.00	1415.00000	25470.00
0012 804(B) 2916 REINFORCING STEEL	216.000 LB	12.00000	2592.00	11.50000	2484.00	30.00000	6480.00
0013 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	5590.000 LF	0.90000	5031.00	0.55000	3074.50	1.50000	8385.00
0014 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	323256.000 LF	0.90000	290930.40	0.55000	177790.80	0.85000	274767.60
0015 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000 LF	6.49000	1298.00	0.55000	110.00	20.00000	4000.00
0016 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1200.00000	1200.00	2500.00000	2500.00	7000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120063
 DISTRICT : 06000

COUNTIES : WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 650829357 MASTEC NORTH AMERICA, INC.		(7) 760567489 SPALJ CONSTRUCTION		(8) 390970311 MICHELS CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1985.00000	3970.00	3000.00000	6000.00	12000.00000	24000.00
0018 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	47.75000	382.00	1021.00000	8168.00	160.00000	1280.00
0019 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	47.75000	9550.00	36.00000	7200.00	70.00000	14000.00
0020 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	2218.00000	11090.00	200.00000	1000.00	600.00000	3000.00
0021 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	16.000 EA	2218.00000	35488.00	180.00000	2880.00	600.00000	9600.00
0022 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	400.000 EA	116.00000	46400.00	85.00000	34000.00	100.00000	40000.00
SECTION TOTALS		\$	2,621,220.40	\$	2,796,506.80	\$	3,057,252.60
SECTION 0002 TRAFFIC CONTROL							
0023 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	220.000 SD	100.00000	22000.00	155.00000	34100.00	110.00000	24200.00
0024 880(I) 8902 FLAGGER	50.000 SD	52.00000	2600.00	75.00000	3750.00	3600.00000	18000.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00	17000.00000	17000.00
0026 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	220.000 SD	100.00000	22000.00	80.00000	17600.00	110.00000	24200.00
SECTION TOTALS		\$	71,600.00	\$	75,450.00	\$	245,400.00
SECTION 0003 CONSTRUCTION							
0027 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	55000.00000	55000.00	8000.00000	8000.00	10000.00000	10000.00
0028 641 1552 MOBILIZATION	1.000 LSUM	75000.00000	75000.00	156000.00000	156000.00	50000.00000	50000.00
SECTION TOTALS		\$	130,000.00	\$	164,000.00	\$	60,000.00
CONTRACT TOTALS		\$	2,822,820.40	\$	3,035,956.80	\$	3,362,652.60

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120063
 DISTRICT : 06000

COUNTIES : WOODWARD

MAJOR

SET-ASIDE :

		(9) 314360115		()		()		
		THE FISHEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	28802.28000	28802.28			
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	6.03000	12060.00			
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	5.57000	11140.00			
0004 509(B) 0321	CLASS A CONCRETE	11.520	CY	2412.43000	27791.19			
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2620.000	LF	79.54000	208394.80			
0006 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	49.73000	4973.00			
0007 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	15805.000	LF	17.57000	277693.85			
0008 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	35210.000	LF	17.30000	609133.00			
0009 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	231800.000	LF	4.91000	1138138.00			
0010 803(B) 8135	GROUND BOX (R3248)	65.000	EA	2970.94000	193111.10			
0011 803(B) 8150	GROUND BOX (B2-48)	18.000	EA	4826.66000	86879.88			
0012 804(B) 2916	REINFORCING STEEL	216.000	LB	49.99000	10797.84			
0013 818(A) 8715	(SP)FIBER OPTIC CABLE, 24 SMF	5590.000	LF	1.21000	6763.90			
0014 818(A) 8730	(SP)FIBER OPTIC CABLE, 96 SMF	323256.000	LF	1.54000	497814.24			
0015 818(A) 8738	(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000	LF	28.16000	5632.00			
0016 818(B) 8745	(SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	619.51000	619.51			

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 01/19/12 10:30 A.M.

CONTRACT ID : 120063
 DISTRICT : 06000

COUNTIES : WOODWARD

MAJOR

SET-ASIDE :

		(9) 314360115		()		()		
		THE FISHEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	2674.85000	5349.70				
0018	818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	8.000 EA	480.95000	3847.60				
0019	818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	35.26000	7052.00				
0020	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.80000	1629.00				
0021	818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	16.000 EA	325.80000	5212.80				
0022	818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	400.000 EA	154.18000	61672.00				
SECTION TOTALS			\$	3,204,507.69	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0023	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	220.000 SD	824.59000	181409.80				
0024	880(I) 8902 FLAGGER	50.000 SD	824.78000	41239.00				
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	32289.45000	32289.45				
0026	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	220.000 SD	139.18000	30619.60				
SECTION TOTALS			\$	285,557.85	\$		\$	
SECTION 0003 CONSTRUCTION								
0027	220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	14845.73000	14845.73				
0028	641 1552 MOBILIZATION	1.000 LSUM	76796.88000	76796.88				
SECTION TOTALS			\$	91,642.61	\$		\$	
CONTRACT TOTALS			\$	3,581,708.15	\$	0.00	\$	