

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 120010  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 US-64: FROM 0.5 MILES WEST OF SH-58, EXTEND EAST.  
 SH-58: FROM 0.7 MILES SOUTH OF US-64, EXTEND NORTH.  
 PROJECT LENGTH = 0.899 MILES

COUNTIES : ALFALFA

PROJECT(S) : SSP-102C(100)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,969,546.52	98.6926%	100.0000%
1	480823590	-- L & M CONTRACTORS, INC.	\$ 3,008,884.66	100.0000%	101.3247%
2	480793597	-- VENTURE CORP. DBA V. C. O. PAV.	\$ 3,061,714.92	101.7558%	103.1038%
3	480601790	-- DONDLINGER & SONS CONST. CO., INC.	\$ 3,102,485.10	103.1108%	104.4767%
4	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 3,239,227.96	107.6554%	109.0816%

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	5000.00000	5000.00	15000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	29289.000	CY	5.00000	146445.00	4.30000	125942.70	4.30000
0003 202(D) 0184	UNCLASSIFIED BORROW	26297.000	CY	7.00000	184079.00	5.70000	149892.90	5.70000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	25000.00000
0005 221(B) 2801	TEMPORARY BALE BARRIER	875.000	LF	8.00000	7000.00	4.00000	3500.00	4.00000
0006 221(C) 2801	TEMPORARY SILT FENCE	7028.000	LF	2.00000	14056.00	1.80000	12650.40	1.80000
0007 221(F) 0100	TEMPORARY SILT DIKE	875.000	LF	8.00000	7000.00	5.00000	4375.00	7.00000
0008 230(A) 2806	SOLID SLAB SODDING	54189.000	SY	2.50000	135472.50	1.30000	70445.70	1.30000
0009 233(A) 2817	VEGETATIVE MULCHING	11.200	AC	400.00000	4480.00	400.00000	4480.00	600.00000
0010 241 2832	MOWING	42.000	AC	80.00000	3360.00	30.00000	1260.00	50.00000

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CONTRACT ID : 120010  
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COUNTIES : ALFALFA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 480823590	( 2 ) 480793597	
				ENGINEER'S ESTIMATE	L & M CONTRACTORS, INC.	VENTURE CORP. DBA V. C. O. PA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 307(A) 4200 FLY ASH	1491.500 TON	70.00000	104405.00	59.00000	87998.50	64.00000	95456.00
0012 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	27618.800 SY	3.50000	96665.80	1.65000	45571.02	3.25000	89761.10
0013 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	18.100 TON	40.00000	724.00	50.00000	905.00	65.00000	1176.50
0014 407(B) 0250 TACK COAT	7885.000 GAL	3.00000	23655.00	3.50000	27597.50	3.64000	28701.40
0015 408 5774 PRIME COAT	5694.000 GAL	4.50000	25623.00	5.50000	31317.00	5.00000	28470.00
0016 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	9967.800 TON	67.00000	667842.60	85.00000	847263.00	82.00000	817359.60
0017 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	3204.800 TON	78.00000	249974.40	97.00000	310865.60	90.00000	288432.00
0018 412 5267 COLD MILLING PAVEMENT	4609.000 SY	6.00000	27654.00	5.50000	25349.50	2.50000	11522.50
0019 509(A) 0319 CLASS AA CONCRETE	38.020 CY	600.00000	22812.00	480.00000	18249.60	897.00000	34103.94
0020 509(D) 0325 CLASS C CONCRETE	24.700 CY	295.00000	7286.50	320.00000	7904.00	692.00000	17092.40
0021 511(A) 0332 REINFORCING STEEL	6046.000 LB	1.00000	6046.00	1.16000	7013.36	0.80000	4836.80
0022 611(G) 6002 INLET (SMD-TYPE 2)	2.000 EA	2200.00000	4400.00	2000.00000	4000.00	3000.00000	6000.00
0023 613(A) 0491 18" R.C.PIPE CLASS III	98.000 LF	39.99000	3919.02	25.00000	2450.00	35.00000	3430.00
0024 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	183.000 LF	80.00000	14640.00	65.00000	11895.00	65.00000	11895.00
0025 613(A) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	160.000 LF	100.00000	16000.00	60.00000	9600.00	70.00000	11200.00
0026 613(B) 0689 18" CORR. GALV. STEEL PIPE	902.000 LF	30.00000	27060.00	17.00000	15334.00	24.00000	21648.00
0027 613(M) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1500.00000	6000.00	2500.00000	10000.00
0028 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	1850.00000	3700.00	3600.00000	7200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(M) 7202 TYPE BB6 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	2400.00000	9600.00	4700.00000	18800.00
0030 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	9500.00000	9500.00	15000.00000	15000.00
0031 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1947.000 SY	4.00000	7788.00	3.00000	5841.00	3.25000	6327.75
0032 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	11955.000 SY	5.00000	59775.00	4.00000	47820.00	4.25000	50808.75
0033 619(B) 4780 REMOVAL OF GUARDRAIL	838.000 LF	3.00000	2514.00	3.00000	2514.00	2.50000	2095.00
0034 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1018.750 LF	16.00000	16300.00	16.50000	16809.38	15.10000	15383.13
0035 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	2100.00000	8400.00	2075.00000	8300.00
0036 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1300.00000	5200.00	1265.00000	5060.00
0037 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	9451.000 LF	5.00000	47255.00	4.20000	39694.20	3.75000	35441.25
SECTION TOTALS		\$	2,011,231.82	\$	1,995,938.36	\$	2,062,877.82
SECTION 0002 BRIDGE 'A'							
0038 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	25.00000	2000.00	20.00000	1600.00	18.00000	1440.00
0039 501(G) 6309 CLSM BACKFILL	164.000 CY	150.00000	24600.00	140.00000	22960.00	135.00000	22140.00
0040 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	637.000 LF	175.00000	111475.00	205.00000	130585.00	230.00000	146510.00
0041 504(A) 1304 APPROACH SLAB	224.800 SY	180.00000	40464.00	165.00000	37092.00	150.00000	33720.00
0042 504(B) 1305 SAW-CUT GROOVING	935.700 SY	4.00000	3742.80	6.00000	5614.20	5.00000	4678.50
0043 504(D) 6245 CONCRETE RAIL (TR4)	417.000 LF	90.00000	37530.00	65.00000	27105.00	65.00000	27105.00
0044 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	4.00000	4200.00	2.75000	2887.50	3.50000	3675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	385.00000	3080.00	300.00000	2400.00
0046 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	2500.00000	40000.00	1850.00000	29600.00	2200.00000	35200.00
0047 507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	650.00000	10400.00	500.00000	8000.00	500.00000	8000.00
0048 509(A) 1326 CLASS AA CONCRETE	220.600	CY	450.00000	99270.00	525.00000	115815.00	375.00000	82725.00
0049 509(B) 1328 CLASS A CONCRETE	130.000	CY	425.00000	55250.00	525.00000	68250.00	425.00000	55250.00
0050 511(B) 6010 EPOXY COATED REINFORCING STEEL	66770.000	LB	1.25000	83462.50	1.02000	68105.40	1.20000	80124.00
0051 514(A) 6010 PILES, FURNISHED (HP 10X42)	417.000	LF	35.00000	14595.00	50.00000	20850.00	30.00000	12510.00
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	417.000	LF	20.00000	8340.00	6.00000	2502.00	10.00000	4170.00
0053 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	822.000	SY	4.00000	3288.00	5.50000	4521.00	4.00000	3288.00
0054 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	184.000	LF	650.00000	119600.00	650.00000	119600.00	550.00000	101200.00
0055 523(A) 6550 SEALER CRACK PREPARATION	163.000	LF	5.00000	815.00	5.20000	847.60	4.00000	652.00
0056 523(B) 6560 SEALER RESIN	1.800	GAL	250.00000	450.00	260.00000	468.00	150.00000	270.00
0057 601(B) 1353 TYPE I-A PLAIN RIPRAP	340.000	TON	50.00000	17000.00	47.00000	15980.00	55.00000	18700.00
0058 601(C) 1355 TYPE I-A FILTER BLANKET	76.000	TON	45.00000	3420.00	42.00000	3192.00	50.00000	3800.00
0059 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00	23.00000	1932.00	25.00000	2100.00
0060 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	25.00000	1500.00	23.00000	1380.00	25.00000	1500.00
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	20000.00000	20000.00	28000.00000	28000.00	30000.00000	30000.00
			\$	709,902.30	\$	719,966.70	\$	681,157.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0062 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	60.00000	240.00	50.00000	200.00	50.00000	200.00
0063 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	15.000 EA	200.00000	3000.00	150.00000	2250.00	150.00000	2250.00
0064 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	18392.000 LF	0.70000	12874.40	0.80000	14713.60	0.80000	14713.60
0065 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	3.000 EA	400.00000	1200.00	200.00000	600.00	200.00000	600.00
0066 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	30800.000 LF	0.30000	9240.00	0.20000	6160.00	0.20000	6160.00
0067 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000 EA	1.00000	3000.00	0.75000	2250.00	0.75000	2250.00
0068 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	18600.000 LF	0.50000	9300.00	0.20000	3720.00	0.20000	3720.00
0069 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7740.000 SD	0.60000	4644.00	0.25000	1935.00	0.25000	1935.00
0070 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	60.000 SD	1.00000	60.00	2.00000	120.00	2.00000	120.00
0071 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5220.000 SD	1.50000	7830.00	1.00000	5220.00	1.00000	5220.00
0072 880(C) 8848 WING BARRICADES	1440.000 SD	1.00000	1440.00	0.10000	144.00	0.10000	144.00
0073 880(D) 8854 VERTICAL PANELS	16200.000 SD	0.75000	12150.00	0.15000	2430.00	0.15000	2430.00
0074 880(E) 8860 WARNING LIGHTS (TYPE A)	2400.000 SD	0.25000	600.00	0.15000	360.00	0.15000	360.00
0075 880(F) 8878 DRUMS	4500.000 SD	0.50000	2250.00	0.15000	675.00	0.15000	675.00
0076 880(G) 8890 CHANNELIZER CONES	22020.000 SD	0.35000	7707.00	0.10000	2202.00	0.10000	2202.00
0077 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	30.00000	900.00	50.00000	1500.00	50.00000	1500.00
SECTION TOTALS		\$	76,435.40	\$	44,479.60	\$	44,479.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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CONTRACT ID : 120010  
 DISTRICT : 06000

COUNTIES : ALFALFA

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LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 480823590 L & M CONTRACTORS, INC.	AMOUNT	( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0078	642(B) 0096	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	30000.00000	30000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	10,000.00	\$	20,000.00	\$	30,000.00
SECTION 0005 CONSTRUCTION									
0079	220 2800	1.000	LSUM	2500.00000	2500.00	5500.00000	5500.00	15000.00000	15000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0080	641 1552	1.000	LSUM	149477.00000	149477.00	214500.00000	214500.00	178200.00000	178200.00
MOBILIZATION									
0081	643 0087	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00	50000.00000	50000.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	161,977.00	\$	228,500.00	\$	243,200.00
CONTRACT TOTALS				\$	2,969,546.52	\$	3,008,884.66	\$	3,061,714.92

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		( 3 ) 480601790		( 4 ) 480952709		( )		
		DONDLINGER & SONS CONST. CO.		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 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	8000.00000	8000.00	15000.00000	15000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	29289.000 CY	3.75000	109833.75	3.00000	87867.00		
0003 202(D) 0184	UNCLASSIFIED BORROW	26297.000 CY	6.00000	157782.00	6.00000	157782.00		
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00		
0005 221(B) 2801	TEMPORARY BALE BARRIER	875.000 LF	4.00000	3500.00	9.50000	8312.50		
0006 221(C) 2801	TEMPORARY SILT FENCE	7028.000 LF	1.80000	12650.40	1.12000	7871.36		
0007 221(F) 0100	TEMPORARY SILT DIKE	875.000 LF	7.00000	6125.00	8.55000	7481.25		
0008 230(A) 2806	SOLID SLAB SODDING	54189.000 SY	1.30000	70445.70	1.49000	80741.61		
0009 233(A) 2817	VEGETATIVE MULCHING	11.200 AC	600.00000	6720.00	599.00000	6708.80		
0010 241 2832	MOWING	42.000 AC	50.00000	2100.00	69.00000	2898.00		
0011 307(A) 4200	FLY ASH	1491.500 TON	70.00000	104405.00	59.00000	87998.50		
0012 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	27618.800 SY	3.00000	82856.40	1.65000	45571.02		
0013 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	18.100 TON	38.00000	687.80	150.00000	2715.00		
0014 407(B) 0250	TACK COAT	7885.000 GAL	3.50000	27597.50	3.50000	27597.50		
0015 408 5774	PRIME COAT	5694.000 GAL	5.50000	31317.00	5.50000	31317.00		
0016 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	9967.800 TON	85.00000	847263.00	85.00000	847263.00		
0017 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	3204.800 TON	97.00000	310865.60	97.00000	310865.60		
0018 412 5267	COLD MILLING PAVEMENT	4609.000 SY	2.75000	12674.75	2.98000	13734.82		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 509(A) 0319 CLASS AA CONCRETE	38.020	CY	403.00000	15322.06	1100.00000	41822.00		
0020 509(D) 0325 CLASS C CONCRETE	24.700	CY	335.00000	8274.50	400.00000	9880.00		
0021 511(A) 0332 REINFORCING STEEL	6046.000	LB	0.50000	3023.00	1.30000	7859.80		
0022 611(G) 6002 INLET (SMD-TYPE 2)	2.000	EA	3450.00000	6900.00	4500.00000	9000.00		
0023 613(A) 0491 18" R.C.PIPE CLASS III	98.000	LF	45.00000	4410.00	90.00000	8820.00		
0024 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	183.000	LF	85.00000	15555.00	150.00000	27450.00		
0025 613(A) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	160.000	LF	80.00000	12800.00	130.00000	20800.00		
0026 613(B) 0689 18" CORR. GALV. STEEL PIPE	902.000	LF	25.00000	22550.00	50.00000	45100.00		
0027 613(M) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00	2500.00000	10000.00		
0028 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	2900.00000	5800.00		
0029 613(M) 7202 TYPE BB6 CULVERT END TREATMENT	4.000	EA	3620.00000	14480.00	4100.00000	16400.00		
0030 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00		
0031 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1947.000	SY	6.00000	11682.00	15.00000	29205.00		
0032 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	11955.000	SY	7.00000	83685.00	8.00000	95640.00		
0033 619(B) 4780 REMOVAL OF GUARDRAIL	838.000	LF	2.50000	2095.00	2.75000	2304.50		
0034 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1018.750	LF	15.10000	15383.13	15.10000	15383.13		
0035 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2075.00000	8300.00	2075.00000	8300.00		
0036 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1265.00000	5060.00	1256.00000	5024.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	9451.000	LF	3.42000	32322.42	3.95000	37331.45		
SECTION TOTALS			\$	2,121,666.01	\$	2,187,844.84	\$	
SECTION 0002 BRIDGE 'A'								
0038 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	15.00000	1200.00	40.00000	3200.00		
0039 501(G) 6309 CLSM BACKFILL	164.000	CY	135.00000	22140.00	130.00000	21320.00		
0040 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	637.000	LF	210.00000	133770.00	240.00000	152880.00		
0041 504(A) 1304 APPROACH SLAB	224.800	SY	150.00000	33720.00	170.00000	38216.00		
0042 504(B) 1305 SAW-CUT GROOVING	935.700	SY	4.05000	3789.59	3.60000	3368.52		
0043 504(D) 6245 CONCRETE RAIL (TR4)	417.000	LF	75.00000	31275.00	70.00000	29190.00		
0044 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.50000	2625.00	1.40000	1470.00		
0045 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	700.00000	5600.00	450.00000	3600.00		
0046 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	2500.00000	40000.00	2500.00000	40000.00		
0047 507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	190.00000	3040.00	300.00000	4800.00		
0048 509(A) 1326 CLASS AA CONCRETE	220.600	CY	435.00000	95961.00	600.00000	132360.00		
0049 509(B) 1328 CLASS A CONCRETE	130.000	CY	435.00000	56550.00	780.00000	101400.00		
0050 511(B) 6010 EPOXY COATED REINFORCING STEEL	66770.000	LB	1.00000	66770.00	1.20000	80124.00		
0051 514(A) 6010 PILES, FURNISHED (HP 10X42)	417.000	LF	21.70000	9048.90	30.00000	12510.00		
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	417.000	LF	20.00000	8340.00	20.00000	8340.00		

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120010  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480601790 DONDLINGER & SONS CONST. CO.		( 4 ) 480952709 WILDCAT CONST. CO., INC. & S		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	822.000 SY	4.00000	3288.00	3.50000	2877.00		
0054 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	184.000 LF	445.00000	81880.00	600.00000	110400.00		
0055 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	4.00000	652.00	4.00000	652.00		
0056 523(B) 6560 SEALER RESIN	1.800 GAL	150.00000	270.00	150.00000	270.00		
0057 601(B) 1353 TYPE I-A PLAIN RIPRAP	340.000 TON	55.00000	18700.00	62.00000	21080.00		
0058 601(C) 1355 TYPE I-A FILTER BLANKET	76.000 TON	45.00000	3420.00	56.00000	4256.00		
0059 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	60.00000	5040.00		
0060 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	60.000 LF	20.00000	1200.00	30.00000	1800.00		
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00		
SECTION TOTALS		\$	645,339.49	\$	799,153.52	\$	
SECTION 0003 TRAFFIC							
0062 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	50.00000	200.00	50.00000	200.00		
0063 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	15.000 EA	150.00000	2250.00	150.00000	2250.00		
0064 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	18392.000 LF	0.80000	14713.60	0.80000	14713.60		
0065 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS, ETC.)	3.000 EA	200.00000	600.00	200.00000	600.00		
0066 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	30800.000 LF	0.20000	6160.00	0.20000	6160.00		
0067 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000 EA	0.75000	2250.00	0.75000	2250.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 020 -11

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120010  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480601790 DONDLINGER & SONS CONST. CO.		( 4 ) 480952709 WILDCAT CONST. CO., INC. & S		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	18600.000	LF	0.20000	3720.00	0.20000	3720.00		
0069 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7740.000	SD	0.25000	1935.00	0.25000	1935.00		
0070 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	60.000	SD	2.00000	120.00	2.00000	120.00		
0071 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5220.000	SD	1.00000	5220.00	1.00000	5220.00		
0072 880(C) 8848 WING BARRICADES	1440.000	SD	0.10000	144.00	0.10000	144.00		
0073 880(D) 8854 VERTICAL PANELS	16200.000	SD	0.15000	2430.00	0.15000	2430.00		
0074 880(E) 8860 WARNING LIGHTS (TYPE A)	2400.000	SD	0.15000	360.00	0.15000	360.00		
0075 880(F) 8878 DRUMS	4500.000	SD	0.15000	675.00	0.15000	675.00		
0076 880(G) 8890 CHANNELIZER CONES	22020.000	SD	0.10000	2202.00	0.10000	2202.00		
0077 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	50.00000	1500.00	50.00000	1500.00		
SECTION TOTALS			\$	44,479.60	\$	44,479.60	\$	
SECTION 0004 STAKING								
0078 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	18000.00000	18000.00	20000.00000	20000.00		
SECTION TOTALS			\$	18,000.00	\$	20,000.00	\$	
SECTION 0005 CONSTRUCTION								
0079 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	1500.00000	1500.00		
0080 641 1552 MOBILIZATION	1.000	LSUM	200000.00000	200000.00	178250.00000	178250.00		
0081 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	65000.00000	65000.00	8000.00000	8000.00		
SECTION TOTALS			\$	273,000.00	\$	187,750.00	\$	
CONTRACT TOTALS			\$	3,102,485.10	\$	3,239,227.96	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 120080  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 US-64: FROM 5.0 MILES EAST OF US-83, EXTEND EAST.  
 PROJECT LENGTH = 7.00 MILES

COUNTIES : BEAVER

PROJECT(S) : STPY-104B(073)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,280,124.50	93.8548%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 1,363,940.80	100.0000%	106.5475%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,455,656.13	106.7243%	113.7121%
3	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,457,377.05	106.8505%	113.8465%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 480664815 J & R SAND COMPANY, INC.	( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.
SECTION 0001 ROADWAY							
0001 202(D) 0184	UNCLASSIFIED BORROW	1200.000	CY	5.00000	6000.00	6.00000	7200.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00
0003 230(A) 2806	SOLID SLAB SODDING	28750.000	SY	2.25000	64687.50	2.00000	57500.00
0004 407(B) 0250	TACK COAT	7060.000	GAL	2.25000	15885.00	2.00000	14120.00
0005 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	13200.000	TON	75.00000	990000.00	86.00000	1135200.00
0006 411(I) 6310	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	500.000	TON	100.00000	50000.00	115.00000	57500.00
SECTION TOTALS				\$	1,146,572.50	\$	1,291,520.00
SECTION 0002 TRAFFIC							
0007 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	129360.000	LF	0.70000	90552.00	0.28000	36220.80
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	9000.00000	9000.00
SECTION TOTALS				\$	98,552.00	\$	45,220.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120080  
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0009 641 1552	MOBILIZATION	1.000 LSUM	35000.00000	35000.00	27200.00000	27200.00	20000.00000	20000.00
SECTION TOTALS			\$	35,000.00	\$	27,200.00	\$	20,000.00
CONTRACT TOTALS			\$	1,280,124.50	\$	1,363,940.80	\$	1,455,656.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120080  
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

		( 3 ) 730765687		( )		( )		
		HIGHWAY CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0184 UNCLASSIFIED BORROW	1200.000	CY	8.00000	9600.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00			
0003	230(A) 2806 SOLID SLAB SODDING	28750.000	SY	2.00000	57500.00			
0004	407(B) 0250 TACK COAT	7060.000	GAL	3.65000	25769.00			
0005	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	13200.000	TON	89.79000	1185228.00			
0006	411(I) 6310 SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	500.000	TON	120.00000	60000.00			
SECTION TOTALS				\$ 1,363,097.00		\$		\$
SECTION 0002 TRAFFIC								
0007	856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	129360.000	LF	0.34000	43982.40			
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6500.00000	6500.00			
SECTION TOTALS				\$ 50,482.40		\$		\$
SECTION 0003 CONSTRUCTION								
0009	641 1552 MOBILIZATION	1.000	LSUM	43797.65000	43797.65			
SECTION TOTALS				\$ 43,797.65		\$		\$
CONTRACT TOTALS				\$ 1,457,377.05		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 110414  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 125 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 I-40: FROM MILE MARKER 3.50 EXTEND EAST.  
 PROJECT LENGTH = 4.319 MILES

COUNTIES : BECKHAM

PROJECT(S) : IMY-0040-1(075)006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,793,441.86	100.2405%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 4,781,940.44	100.0000%	99.7601%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 5,065,183.55	105.9232%	105.6690%
3	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 6,005,410.72	125.5852%	125.2839%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730707928 CORNELL CONST. CO., INC.	( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,
					UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 ROADWAY							
0001	202(D) 0184 UNCLASSIFIED BORROW	300.000	CY	12.00000	3600.00	12.48000	3744.00
0002	209 0120 MACHINE GRADING	2612.000	LF	7.00000	18284.00	1.20000	3134.40
0003	221(C) 2801 TEMPORARY SILT FENCE	2500.000	LF	1.70000	4250.00	1.15000	2875.00
0004	221(F) 0100 TEMPORARY SILT DIKE	752.000	LF	6.00000	4512.00	8.92000	6707.84
0005	230(A) 2806 SOLID SLAB SODDING	61800.000	SY	1.45000	89610.00	1.08000	66744.00
0006	233(A) 2817 VEGETATIVE MULCHING	12.770	AC	300.00000	3831.00	100.00000	1277.00
0007	241 2832 MOWING	309.480	AC	52.00000	16092.96	24.08000	7452.28
0008	405 5200 PERMEABLE FRICTION COURSE	10027.000	TON	87.00000	872349.00	89.88000	901226.76
0009	407(B) 0250 TACK COAT	25238.000	GAL	2.80000	70666.40	2.19000	55271.22
0010	408 5774 PRIME COAT	317.000	GAL	7.00000	2219.00	2.00000	634.00
0011	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	19437.000	TON	75.00000	1457775.00	89.15000	1732808.55

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 110414  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	5947.000 TON	70.00000	416290.00			81.21000	482955.87	74.73000	444419.31
0013 412 5267 COLD MILLING PAVEMENT	201635.000 SY	1.20000	241962.00			0.36000	72588.60	0.81000	163324.35
0014 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	4000.000 SY	9.00000	36000.00			10.00000	40000.00	10.15000	40600.00
0015 619(B) 4780 REMOVAL OF GUARDRAIL	4745.000 LF	4.50000	21352.50			1.45000	6880.25	1.70000	8066.50
0016 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	3750.000 LF	14.50000	54375.00			15.10000	56625.00	14.45000	54187.50
0017 623(G) 8571 GUARDRAIL END TREATMENT (GET)	12.000 EA	2200.00000	26400.00			2065.00000	24780.00	2132.00000	25584.00
0018 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	12.000 EA	1350.00000	16200.00			1265.00000	15180.00	1285.00000	15420.00
SECTION TOTALS		\$	3,355,768.86			\$	3,480,884.77	\$	3,504,909.15
SECTION 0002 BRIDGE 'C'									
0019 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	475.000 SY	15.00000	7125.00			12.00000	5700.00	12.20000	5795.00
0020 504 6179 BRIDGE TRAFFIC RAIL	268.000 LF	140.00000	37520.00			135.00000	36180.00	126.90000	34009.20
0021 505(D) 6080 ASPHALT MEMBRANE OVERLAY	566.000 SY	30.00000	16980.00			15.50000	8773.00	20.30000	11489.80
0022 509(D) 1331 CLASS C CONCRETE	5.000 CY	350.00000	1750.00			510.00000	2550.00	609.00000	3045.00
0023 513(B) 6019 CLASS B BRIDGE DECK REPAIR	35.000 SY	350.00000	12250.00			215.00000	7525.00	329.90000	11546.50
0024 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	650.00000	13000.00			525.00000	10500.00	532.90000	10658.00
0025 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00			23500.00000	23500.00	8018.50000	8018.50
SECTION TOTALS		\$	108,625.00			\$	94,728.00	\$	84,562.00
SECTION 0003 BRIDGE 'D'									
0026 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	475.000 SY	15.00000	7125.00			12.00000	5700.00	12.20000	5795.00



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 110414  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 504 6179 BRIDGE TRAFFIC RAIL	268.000	LF	140.00000	37520.00	135.00000	36180.00	126.90000	34009.20
0028 505(D) 6080 ASPHALT MEMBRANE OVERLAY	566.000	SY	30.00000	16980.00	15.50000	8773.00	20.30000	11489.80
0029 509(D) 1331 CLASS C CONCRETE	5.000	CY	280.00000	1400.00	510.00000	2550.00	609.00000	3045.00
0030 513(B) 6019 CLASS B BRIDGE DECK REPAIR	35.000	SY	350.00000	12250.00	215.00000	7525.00	329.90000	11546.50
0031 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	650.00000	13000.00	525.00000	10500.00	532.90000	10658.00
0032 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00	23500.00000	23500.00	8018.50000	8018.50
SECTION TOTALS			\$	108,275.00	\$	94,728.00	\$	84,562.00
SECTION 0004 BRIDGE 'E'								
0033 501(G) 6309 CLSM BACKFILL	10.000	CY	300.00000	3000.00	305.00000	3050.00	355.25000	3552.50
0034 504(A) 1304 APPROACH SLAB	169.000	SY	170.00000	28730.00	225.00000	38025.00	255.00000	43095.00
0035 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	640.000	SY	45.00000	28800.00	33.00000	21120.00	40.60000	25984.00
0036 506(A) 1322 STRUCTURAL STEEL	1770.000	LB	4.00000	7080.00	7.10000	12567.00	3.55000	6283.50
0037 509(D) 1331 CLASS C CONCRETE	5.000	CY	280.00000	1400.00	510.00000	2550.00	609.00000	3045.00
0038 513(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	350.00000	7000.00	215.00000	4300.00	329.90000	6598.00
0039 513(C) 6020 CLASS C BRIDGE DECK REPAIR	34.000	SY	600.00000	20400.00	430.00000	14620.00	507.50000	17255.00
0040 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000	LF	150.00000	7500.00	23.00000	1150.00	23.35000	1167.50
0041 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	200.00000	400.00	70.00000	140.00	71.05000	142.10
0042 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	650.00000	13000.00	525.00000	10500.00	532.90000	10658.00
0043 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	3000.00000	6000.00	2450.00000	4900.00	4060.00000	8120.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 110414  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	2.000	EA	20000.00000	40000.00	20500.00000	41000.00	24360.00000	48720.00
SECTION TOTALS			\$	163,310.00	\$	153,922.00	\$	174,620.60
SECTION 0005 BRIDGE 'F'								
0045 501(G) 6309 CLSM BACKFILL	10.000	CY	300.00000	3000.00	305.00000	3050.00	355.25000	3552.50
0046 504(A) 1304 APPROACH SLAB	169.000	SY	170.00000	28730.00	225.00000	38025.00	255.00000	43095.00
0047 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	640.000	SY	45.00000	28800.00	33.00000	21120.00	40.60000	25984.00
0048 506(A) 1322 STRUCTURAL STEEL	1770.000	LB	4.00000	7080.00	7.10000	12567.00	3.55000	6283.50
0049 509(D) 1331 CLASS C CONCRETE	5.000	CY	280.00000	1400.00	510.00000	2550.00	609.00000	3045.00
0050 513(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	350.00000	7000.00	215.00000	4300.00	329.90000	6598.00
0051 513(C) 6020 CLASS C BRIDGE DECK REPAIR	34.000	SY	600.00000	20400.00	430.00000	14620.00	507.50000	17255.00
0052 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000	LF	150.00000	7500.00	23.00000	1150.00	23.35000	1167.50
0053 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	200.00000	400.00	70.00000	140.00	71.05000	142.10
0054 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	650.00000	9750.00	525.00000	7875.00	532.90000	7993.50
0055 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	3000.00000	6000.00	2450.00000	4900.00	4060.00000	8120.00
0056 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	2.000	EA	20000.00000	40000.00	20500.00000	41000.00	40600.00000	81200.00
SECTION TOTALS			\$	160,060.00	\$	151,297.00	\$	204,436.10
SECTION 0006 BRIDGE 'G'								
0057 501(G) 6309 CLSM BACKFILL	15.000	CY	300.00000	4500.00	305.00000	4575.00	355.25000	5328.75
0058 504(A) 1304 APPROACH SLAB	278.000	SY	170.00000	47260.00	225.00000	62550.00	255.00000	70890.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 110414  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 504(G) 6390 RAPID CURE JOINT SEALANT	79.000	LF	20.00000	1580.00	31.00000	2449.00	15.25000	1204.75
0060 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1000.000	SY	45.00000	45000.00	33.00000	33000.00	40.60000	40600.00
0061 509(D) 1331 CLASS C CONCRETE	5.000	CY	280.00000	1400.00	510.00000	2550.00	609.00000	3045.00
0062 513(B) 6019 CLASS B BRIDGE DECK REPAIR	45.000	SY	350.00000	15750.00	215.00000	9675.00	329.90000	14845.50
0063 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	90.000	LF	150.00000	13500.00	23.00000	2070.00	23.35000	2101.50
0064 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000	GAL	200.00000	600.00	70.00000	210.00	71.05000	213.15
0065 521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000	SY	650.00000	16250.00	525.00000	13125.00	532.90000	13322.50
0066 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	3000.00000	6000.00	2450.00000	4900.00	4060.00000	8120.00
0067 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	25000.00000	50000.00	24500.00000	49000.00	26390.00000	52780.00
SECTION TOTALS			\$	201,840.00	\$	184,104.00	\$	212,451.15
SECTION 0007 BRIDGE 'H'								
0068 501(G) 6309 CLSM BACKFILL	15.000	CY	300.00000	4500.00	305.00000	4575.00	355.25000	5328.75
0069 504(A) 1304 APPROACH SLAB	278.000	SY	170.00000	47260.00	225.00000	62550.00	255.00000	70890.00
0070 504(G) 6390 RAPID CURE JOINT SEALANT	79.000	LF	20.00000	1580.00	31.00000	2449.00	15.25000	1204.75
0071 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1000.000	SY	45.00000	45000.00	33.00000	33000.00	40.60000	40600.00
0072 509(D) 1331 CLASS C CONCRETE	5.000	CY	280.00000	1400.00	510.00000	2550.00	609.00000	3045.00
0073 513(B) 6019 CLASS B BRIDGE DECK REPAIR	45.000	SY	350.00000	15750.00	215.00000	9675.00	329.90000	14845.50
0074 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000	LF	150.00000	7500.00	23.00000	1150.00	23.35000	1167.50
0075 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	200.00000	400.00	70.00000	140.00	71.05000	142.10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	650.00000	6500.00	525.00000	5250.00	532.90000	5329.00
0077 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	3000.00000	6000.00	2450.00000	4900.00	4060.00000	8120.00
0078 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	25000.00000	50000.00	24500.00000	49000.00	40600.00000	81200.00
SECTION TOTALS		\$	185,890.00	\$	175,239.00	\$	231,872.60
SECTION 0008 TRAFFIC - SIGNING & STRIPING							
0079 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	8.000 EA	186.91000	1495.28	50.00000	400.00	96.43000	771.44
0080 853 9042 DELINEATORS (TYPE 1, CODE 1, FLEXIBLE)	84.000 EA	18.41000	1546.44	35.00000	2940.00	14.25000	1197.00
0081 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	92188.000 LF	0.45000	41484.60	0.36000	33187.68	0.28000	25812.64
0082 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	14160.000 LF	0.66000	9345.60	0.55000	7788.00	0.29000	4106.40
0083 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	800.000 LF	0.97000	776.00	1.00000	800.00	2.05000	1640.00
0084 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	48.000 LF	11.69000	561.12	2.00000	96.00	10.70000	513.60
SECTION TOTALS		\$	55,209.04	\$	45,211.68	\$	34,041.08
SECTION 0009 TRAFFIC CONTROL							
0085 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	89014.000 LF	0.14000	12461.96	0.08000	7121.12	0.08000	7121.12
0086 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	142200.000 LF	0.16000	22752.00	0.09000	12798.00	0.07000	9954.00
0087 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.56000	2800.00	0.45000	2250.00	0.60000	3000.00
0088 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.21000	1050.00	0.20000	1000.00	0.30000	1500.00
0089 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	7125.000 SD	1.18000	8407.50	1.00000	7125.00	1.02000	7267.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	3400.000	LF	23.00000	78200.00	17.50000	59500.00	18.30000	62220.00
0091 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	6800.000	LF	4.85000	32980.00	1.04000	7072.00	3.81000	25908.00
0092 880(A) 8812 ARROW DISPLAY (TYPE C)	250.000	SD	6.80000	1700.00	4.00000	1000.00	5.10000	1275.00
0093 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	14375.000	SD	0.25000	3593.75	0.05000	718.75	0.03000	431.25
0094 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3125.000	SD	0.56000	1750.00	1.00000	3125.00	0.10000	312.50
0095 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4375.000	SD	1.00000	4375.00	0.75000	3281.25	0.10000	437.50
0096 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	3125.000	SD	0.42000	1312.50	0.15000	468.75	0.05000	156.25
0097 880(C) 8848 WING BARRICADES	500.000	SD	1.00000	500.00	1.00000	500.00	0.41000	205.00
0098 880(E) 8860 WARNING LIGHTS (TYPE A)	10625.000	SD	0.11000	1168.75	0.05000	531.25	0.03000	318.75
0099 880(F) 8878 DRUMS	6250.000	SD	0.11000	687.50	0.25000	1562.50	0.76000	4750.00
0100 880(G) 8890 CHANNELIZER CONES	37500.000	SD	0.13000	4875.00	0.30000	11250.00	0.56000	21000.00
0101 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	420.000	HOURL	55.00000	23100.00	40.00000	16800.00	55.85000	23457.00
0102 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	250.000	SD	10.48000	2620.00	20.00000	5000.00	18.30000	4575.00
SECTION TOTALS			\$	204,333.96	\$	141,103.62	\$	173,888.87
SECTION 0010 CONSTRUCTION								
0103 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	722.37000	722.37	2000.00000	2000.00
0104 641 1552 MOBILIZATION	1.000	LSUM	248130.00000	248130.00	260000.00000	260000.00	357840.00000	357840.00
SECTION TOTALS			\$	250,130.00	\$	260,722.37	\$	359,840.00
CONTRACT TOTALS			\$	4,793,441.86	\$	4,781,940.44	\$	5,065,183.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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SET-ASIDE :

		( 3 ) 202347198		( )		( )		
		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								
0001	202(D) 0184 UNCLASSIFIED BORROW	300.000	CY	23.06000	6918.00			
0002	209 0120 MACHINE GRADING	2612.000	LF	8.83000	23063.96			
0003	221(C) 2801 TEMPORARY SILT FENCE	2500.000	LF	1.21000	3025.00			
0004	221(F) 0100 TEMPORARY SILT DIKE	752.000	LF	9.37000	7046.24			
0005	230(A) 2806 SOLID SLAB SODDING	61800.000	SY	1.13000	69834.00			
0006	233(A) 2817 VEGETATIVE MULCHING	12.770	AC	628.95000	8031.69			
0007	241 2832 MOWING	309.480	AC	66.68000	20636.13			
0008	405 5200 PERMEABLE FRICTION COURSE	10027.000	TON	120.12000	1204443.24			
0009	407(B) 0250 TACK COAT	25238.000	GAL	3.55000	89594.90			
0010	408 5774 PRIME COAT	317.000	GAL	5.05000	1600.85			
0011	411(C) 5950 SUPERPAVE, TYPE S4 (PG 76-28 OK)	19437.000	TON	104.24000	2026112.88			
0012	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	5947.000	TON	94.25000	560504.75			
0013	412 5267 COLD MILLING PAVEMENT	201635.000	SY	0.74000	149209.90			
0014	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	4000.000	SY	6.30000	25200.00			
0015	619(B) 4780 REMOVAL OF GUARDRAIL	4745.000	LF	3.41000	16180.45			
0016	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	3750.000	LF	16.56000	62100.00			
0017	623(G) 8571 GUARDRAIL END TREATMENT (GET)	12.000	EA	1953.00000	23436.00			
0018	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	12.000	EA	2310.00000	27720.00			
SECTION TOTALS				\$ 4,324,657.99		\$		

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		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'C'								
0019 425	5195	475.000	SY	12.60000	5985.00			
DIAMOND GRINDING CONCRETE PAVEMENT								
0020 504	6179	268.000	LF	131.25000	35175.00			
BRIDGE TRAFFIC RAIL								
0021 505(D)	6080	566.000	SY	21.00000	11886.00			
ASPHALT MEMBRANE OVERLAY								
0022 509(D)	1331	5.000	CY	630.00000	3150.00			
CLASS C CONCRETE								
0023 513(B)	6019	35.000	SY	341.25000	11943.75			
CLASS B BRIDGE DECK REPAIR								
0024 521(A)	6210	20.000	SY	551.25000	11025.00			
PNEUMATICALLY PLACED MORTAR								
0025 619(B)	2500	1.000	LSUM	12600.00000	12600.00			
REMOVAL OF BRIDGE ITEMS								
SECTION TOTALS				\$	91,764.75	\$		\$
SECTION 0003 BRIDGE 'D'								
0026 425	5195	475.000	SY	12.60000	5985.00			
DIAMOND GRINDING CONCRETE PAVEMENT								
0027 504	6179	268.000	LF	131.25000	35175.00			
BRIDGE TRAFFIC RAIL								
0028 505(D)	6080	566.000	SY	21.00000	11886.00			
ASPHALT MEMBRANE OVERLAY								
0029 509(D)	1331	5.000	CY	630.00000	3150.00			
CLASS C CONCRETE								
0030 513(B)	6019	35.000	SY	341.25000	11943.75			
CLASS B BRIDGE DECK REPAIR								
0031 521(A)	6210	20.000	SY	551.25000	11025.00			
PNEUMATICALLY PLACED MORTAR								
0032 619(B)	2500	1.000	LSUM	12600.00000	12600.00			
REMOVAL OF BRIDGE ITEMS								
SECTION TOTALS				\$	91,764.75	\$		\$
SECTION 0004 BRIDGE 'E'								
0033 501(G)	6309	10.000	CY	367.50000	3675.00			
CLSM BACKFILL								

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		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	504(A) 1304 APPROACH SLAB	169.000 SY	288.75000	48798.75				
0035	505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	640.000 SY	42.00000	26880.00				
0036	506(A) 1322 STRUCTURAL STEEL	1770.000 LB	3.68000	6513.60				
0037	509(D) 1331 CLASS C CONCRETE	5.000 CY	630.00000	3150.00				
0038	513(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	341.25000	6825.00				
0039	513(C) 6020 CLASS C BRIDGE DECK REPAIR	34.000 SY	525.00000	17850.00				
0040	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	24.15000	1207.50				
0041	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	73.50000	147.00				
0042	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	551.25000	11025.00				
0043	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	4200.00000	8400.00				
0044	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	2.000 EA	25200.00000	50400.00				
SECTION TOTALS			\$	184,871.85	\$		\$	
SECTION 0005 BRIDGE 'F'								
0045	501(G) 6309 CLSM BACKFILL	10.000 CY	367.50000	3675.00				
0046	504(A) 1304 APPROACH SLAB	169.000 SY	288.75000	48798.75				
0047	505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	640.000 SY	42.00000	26880.00				
0048	506(A) 1322 STRUCTURAL STEEL	1770.000 LB	3.68000	6513.60				
0049	509(D) 1331 CLASS C CONCRETE	5.000 CY	630.00000	3150.00				
0050	513(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	341.25000	6825.00				



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		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	513(C) 6020 CLASS C BRIDGE DECK REPAIR	34.000 SY	525.00000	17850.00				
0052	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	24.15000	1207.50				
0053	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	73.50000	147.00				
0054	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	551.25000	8268.75				
0055	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	4200.00000	8400.00				
0056	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	2.000 EA	25200.00000	50400.00				
SECTION TOTALS			\$	182,115.60	\$		\$	
SECTION 0006 BRIDGE 'G'								
0057	501(G) 6309 CLSM BACKFILL	15.000 CY	367.50000	5512.50				
0058	504(A) 1304 APPROACH SLAB	278.000 SY	288.75000	80272.50				
0059	504(G) 6390 RAPID CURE JOINT SEALANT	79.000 LF	15.75000	1244.25				
0060	505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1000.000 SY	42.00000	42000.00				
0061	509(D) 1331 CLASS C CONCRETE	5.000 CY	630.00000	3150.00				
0062	513(B) 6019 CLASS B BRIDGE DECK REPAIR	45.000 SY	341.25000	15356.25				
0063	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	90.000 LF	24.15000	2173.50				
0064	520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000 GAL	73.50000	220.50				
0065	521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000 SY	551.25000	13781.25				
0066	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	4200.00000	8400.00				
0067	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	36750.00000	73500.00				
SECTION TOTALS			\$	245,610.75	\$		\$	

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		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'H'								
0068 501(G) 6309	CLSM BACKFILL	15.000 CY	367.50000	5512.50				
0069 504(A) 1304	APPROACH SLAB	278.000 SY	288.75000	80272.50				
0070 504(G) 6390	RAPID CURE JOINT SEALANT	79.000 LF	15.75000	1244.25				
0071 505(C) 6075	MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1000.000 SY	42.00000	42000.00				
0072 509(D) 1331	CLASS C CONCRETE	5.000 CY	630.00000	3150.00				
0073 513(B) 6019	CLASS B BRIDGE DECK REPAIR	45.000 SY	341.25000	15356.25				
0074 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	24.15000	1207.50				
0075 520(C) 6060	EPOXY RESIN, ABOVE WATER	2.000 GAL	73.50000	147.00				
0076 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	551.25000	5512.50				
0077 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	4200.00000	8400.00				
0078 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	36750.00000	73500.00				
SECTION TOTALS			\$	236,302.50	\$		\$	
SECTION 0008 TRAFFIC - SIGNING & STRIPING								
0079 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	8.000 EA	52.50000	420.00				
0080 853 9042	DELINEATORS (TYPE 1, CODE 1, FLEXIBLE)	84.000 EA	36.75000	3087.00				
0081 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	92188.000 LF	0.38000	35031.44				
0082 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	14160.000 LF	0.58000	8212.80				
0083 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	800.000 LF	1.05000	840.00				
0084 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	48.000 LF	2.10000	100.80				
SECTION TOTALS			\$	47,692.04	\$		\$	

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		( 3 ) 202347198	( )	( )
		R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0009	TRAFFIC CONTROL			
0085 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	89014.000 LF	0.13000	11571.82
0086 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	142200.000 LF	0.09000	12798.00
0087 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	5000.000 EA	0.47000	2350.00
0088 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.21000	1050.00
0089 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	7125.000 SD	1.05000	7481.25
0090 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	3400.000 LF	60.29000	204986.00
0091 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	6800.000 LF	6.54000	44472.00
0092 880(A) 8812	ARROW DISPLAY (TYPE C)	250.000 SD	4.20000	1050.00
0093 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	14375.000 SD	0.05000	718.75
0094 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3125.000 SD	1.05000	3281.25
0095 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4375.000 SD	1.05000	4593.75
0096 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3125.000 SD	0.16000	500.00
0097 880(C) 8848	WING BARRICADES	500.000 SD	1.05000	525.00
0098 880(E) 8860	WARNING LIGHTS (TYPE A)	10625.000 SD	0.05000	531.25
0099 880(F) 8878	DRUMS	6250.000 SD	0.74000	4625.00
0100 880(G) 8890	CHANNELIZER CONES	37500.000 SD	0.74000	27750.00
0101 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	420.000 HOUR	57.75000	24255.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 110414  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	250.000 SD	21.00000	5250.00				
SECTION TOTALS			\$	357,789.07	\$		\$	
SECTION 0010 CONSTRUCTION								
0103 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2625.00000	2625.00				
0104 641 1552	MOBILIZATION	1.000 LSUM	240216.42000	240216.42				
SECTION TOTALS			\$	242,841.42	\$		\$	
CONTRACT TOTALS			\$	6,005,410.72	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 120081  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 SH-58: OVER NINE MILE AND UNNAMED CREEK, 8.6 AND 9.2  
 MILE NORTH OF US-270.  
 PROJECT LENGTH = 0.462 MILES

COUNTIES : BLAINE

PROJECT(S) : SSP-106C(061)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,669,839.86	94.1155%	100.0000%
1	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 2,836,769.65	100.0000%	106.2524%
2	730776271	SEWELL BROS., INC.	\$ 2,865,535.60	101.0140%	107.3299%
3	731427175	K & R BUILDERS, INC.	\$ 2,960,427.95	104.3591%	110.8841%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 3,112,391.35	109.7160%	116.5760%
5	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 3,153,727.69	111.1732%	118.1242%
6	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 3,188,876.34	112.4122%	119.4407%
7	481302179	MERIDIAN CONTRACTING, INC.	\$ 3,321,270.00	117.0793%	124.3996%

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	5000.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6552.000	CY	5.50000	36036.00	5.00000	32760.00	6.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	4107.000	CY	7.00000	28749.00	7.00000	28749.00	12.00000
0004 203 7116	TEST ROLLING	1.000	LSUM	3200.00000	3200.00	3000.00000	3000.00	10000.00000
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	20000.00000
0006 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	1.30000	2600.00	1.25000	2500.00	1.35000
0007 221(F) 0100	TEMPORARY SILT DIKE	399.000	LF	8.00000	3192.00	8.00000	3192.00	9.00000
0008 230(A) 2806	SOLID SLAB SODDING	31166.000	SY	1.15000	35840.90	1.45000	45190.70	1.60000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	AC	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 233(A) 2817 VEGETATIVE MULCHING	6.440	AC	330.00000	2125.20	325.00000	2093.00	350.00000	2254.00
0010 241 2832 MOWING	12.880	AC	67.00000	862.96	70.00000	901.60	75.00000	966.00
0011 307(A) 4200 FLY ASH	469.000	TON	67.00000	31423.00	66.00000	30954.00	70.00000	32830.00
0012 307(D) 4230 LIME	51.000	TON	155.00000	7905.00	175.00000	8925.00	200.00000	10200.00
0013 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	9305.000	SY	3.00000	27915.00	2.00000	18610.00	1.50000	13957.50
0014 307(G) 4260 LIME PRETREATMENT	2790.000	SY	1.50000	4185.00	1.50000	4185.00	2.00000	5580.00
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	52.000	TON	50.00000	2600.00	42.50000	2210.00	35.00000	1820.00
0016 407(B) 0250 TACK COAT	1297.000	GAL	2.65000	3437.05	3.00000	3891.00	3.30000	4280.10
0017 408 5774 PRIME COAT	2283.000	GAL	6.25000	14268.75	6.50000	14839.50	7.00000	15981.00
0018 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	3175.000	TON	77.00000	244475.00	69.80000	221615.00	77.00000	244475.00
0019 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	1207.000	TON	82.00000	98974.00	85.80000	103560.60	94.00000	113458.00
0020 509(D) 0325 CLASS C CONCRETE	347.470	CY	250.00000	86867.50	565.00000	196320.55	245.00000	85130.15
0021 601(B) 0536 TYPE I-A PLAIN RIPRAP	759.000	TON	40.00000	30360.00	45.00000	34155.00	40.00000	30360.00
0022 601(C) 0538 TYPE I-A FILTER BLANKET	265.000	TON	25.00000	6625.00	40.00000	10600.00	33.00000	8745.00
0023 613(B) 0689 18" CORR. GALV. STEEL PIPE	66.000	LF	25.00000	1650.00	30.00000	1980.00	20.00000	1320.00
0024 613(B) 0690 24" CORR. GALV. STEEL PIPE	62.000	LF	32.00000	1984.00	45.00000	2790.00	26.00000	1612.00
0025 613(B) 0691 30" CORR. GALV. STEEL PIPE	208.000	LF	38.00000	7904.00	64.00000	13312.00	33.00000	6864.00
0026 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000	LF	12.00000	1800.00	26.00000	3900.00	16.00000	2400.00
0027 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	15.00000	750.00	26.00000	1300.00	20.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(M) 7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	625.00000	1250.00	1000.00000	2000.00
0029 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	625.00000	1250.00	1000.00000	2000.00
0030 613(M) 7198 TYPE C6 CULVERT END TREATMENT	6.000	EA	1500.00000	9000.00	625.00000	3750.00	1000.00000	6000.00
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7500.00000	7500.00	7500.00000	7500.00	4000.00000	4000.00
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6994.000	SY	3.50000	24479.00	5.50000	38467.00	3.00000	20982.00
0033 619(B) 4780 REMOVAL OF GUARDRAIL	1715.000	LF	2.50000	4287.50	1.00000	1715.00	1.00000	1715.00
0034 619(C) 0924 SAWING PAVEMENT	112.000	LF	3.00000	336.00	7.00000	784.00	4.00000	448.00
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1650.000	LF	15.00000	24750.00	14.60000	24090.00	16.00000	26400.00
0036 623(G) 8571 GUARDRAIL END TREATMENT (GET)	8.000	EA	2200.00000	17600.00	2100.00000	16800.00	2310.00000	18480.00
0037 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000	EA	1350.00000	10800.00	1400.00000	11200.00	1960.00000	15680.00
0038 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3301.000	LF	3.50000	11553.50	3.95000	13038.95	3.80000	12543.80
0039 624(C) 4465 FENCE-STYLE SWF (5 BARBLESS WIRE)	597.000	LF	5.00000	2985.00	3.95000	2358.15	3.80000	2268.60
0040 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	55.000	EA	8.00000	440.00	5.30000	291.50	6.00000	330.00
SECTION TOTALS			\$	833,860.36	\$	934,028.55	\$	880,832.75
SECTION 0002 BRIDGE 'A'								
0041 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	315.000	CY	12.00000	3780.00	15.00000	4725.00	8.00000	2520.00
0042 501(G) 6309 CLSM BACKFILL	273.000	CY	120.00000	32760.00	145.00000	39585.00	120.00000	32760.00
0043 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000	LF	190.00000	158840.00	250.00000	209000.00	209.00000	174724.00
0044 504(A) 1304 APPROACH SLAB	490.000	SY	150.00000	73500.00	150.00000	73500.00	150.00000	73500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 504(B) 1305 SAW-CUT GROOVING	1421.000	SY	4.00000	5684.00	4.75000	6749.75	4.00000	5684.00
0046 504(C) 6250 SEALED EXPANSION JOINT	57.950	LF	250.00000	14487.50	275.00000	15936.25	280.00000	16226.00
0047 504(D) 6245 CONCRETE RAIL (TR4)	639.500	LF	65.00000	41567.50	59.00000	37730.50	70.00000	44765.00
0048 506(A) 1322 STRUCTURAL STEEL	1840.000	LB	2.50000	4600.00	3.50000	6440.00	3.00000	5520.00
0049 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000	EA	3000.00000	24000.00	2100.00000	16800.00	2500.00000	20000.00
0050 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	3000.00000	48000.00	2100.00000	33600.00	2600.00000	41600.00
0051 509(A) 1326 CLASS AA CONCRETE	260.500	CY	450.00000	117225.00	425.00000	110712.50	500.00000	130250.00
0052 509(B) 1328 CLASS A CONCRETE	270.200	CY	400.00000	108080.00	450.00000	121590.00	500.00000	135100.00
0053 509(D) 1331 CLASS C CONCRETE	25.000	CY	300.00000	7500.00	565.00000	14125.00	300.00000	7500.00
0054 511(A) 1332 REINFORCING STEEL	500.000	LB	0.90000	450.00	2.25000	1125.00	2.00000	1000.00
0055 511(B) 6010 EPOXY COATED REINFORCING STEEL	111710.000	LB	1.00000	111710.00	1.10000	122881.00	1.00000	111710.00
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	428.000	LF	30.00000	12840.00	29.00000	12412.00	28.00000	11984.00
0057 514(A) 6011 PILES, FURNISHED (HP 12X53)	910.000	LF	35.00000	31850.00	43.00000	39130.00	32.50000	29575.00
0058 514(B) 6292 PILES, DRIVEN (HP 10X42)	428.000	LF	15.00000	6420.00	8.00000	3424.00	12.00000	5136.00
0059 514(B) 6294 PILES, DRIVEN (HP 12X53)	910.000	LF	15.00000	13650.00	8.00000	7280.00	14.50000	13195.00
0060 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1258.000	SY	5.00000	6290.00	3.50000	4403.00	3.50000	4403.00
0061 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	200.000	LF	600.00000	120000.00	675.00000	135000.00	800.00000	160000.00
0062 523(A) 6550 SEALER CRACK PREPARATION	55.500	LF	5.00000	277.50	3.00000	166.50	5.50000	305.25



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 730776271 SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	523(B) 6560 SEALER RESIN	0.600 GAL	200.00000	120.00	120.00000	72.00	220.00000	132.00
0064	601(B) 1353 TYPE I-A PLAIN RIPRAP	2760.000 TON	30.00000	82800.00	45.00000	124200.00	40.00000	110400.00
0065	601(C) 1355 TYPE I-A FILTER BLANKET	600.000 TON	30.00000	18000.00	40.00000	24000.00	33.00000	19800.00
0066	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	120.000 LF	25.00000	3000.00	26.00000	3120.00	24.00000	2880.00
0067	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	25.00000	2250.00	26.00000	2340.00	24.00000	2160.00
0068	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	20000.00000	20000.00
SECTION TOTALS			\$	1,069,681.50	\$	1,185,047.50	\$	1,182,829.25
SECTION 0003 BRIDGE 'B'								
0069	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	12.00000	960.00	17.00000	1360.00	8.00000	640.00
0070	501(G) 6309 CLSM BACKFILL	122.000 CY	120.00000	14640.00	145.00000	17690.00	120.00000	14640.00
0071	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	497.000 LF	170.00000	84490.00	225.00000	111825.00	188.00000	93436.00
0072	504(A) 1304 APPROACH SLAB	187.400 SY	150.00000	28110.00	150.00000	28110.00	150.00000	28110.00
0073	504(B) 1305 SAW-CUT GROOVING	744.400 SY	4.00000	2977.60	4.75000	3535.90	4.00000	2977.60
0074	504(D) 6245 CONCRETE RAIL (TR4)	331.000 LF	65.00000	21515.00	63.00000	20853.00	70.00000	23170.00
0075	506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00	3.25000	3412.50	3.00000	3150.00
0076	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	325.00000	2600.00	400.00000	3200.00
0077	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	2100.00000	33600.00	2600.00000	41600.00
0078	507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	350.00000	5600.00	225.00000	3600.00	400.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 509(A) 1326 CLASS AA CONCRETE	172.200	CY	450.00000	77490.00	425.00000	73185.00	500.00000	86100.00
0080 509(B) 1328 CLASS A CONCRETE	100.400	CY	400.00000	40160.00	515.00000	51706.00	500.00000	50200.00
0081 509(D) 1331 CLASS C CONCRETE	25.000	CY	300.00000	7500.00	565.00000	14125.00	300.00000	7500.00
0082 511(A) 1332 REINFORCING STEEL	270.000	LB	0.90000	243.00	2.25000	607.50	2.00000	540.00
0083 511(B) 6010 EPOXY COATED REINFORCING STEEL	54910.000	LB	1.00000	54910.00	1.10000	60401.00	1.00000	54910.00
0084 514(A) 6010 PILES, FURNISHED (HP 10X42)	534.000	LF	30.00000	16020.00	29.00000	15486.00	30.00000	16020.00
0085 514(B) 6292 PILES, DRIVEN (HP 10X42)	534.000	LF	15.00000	8010.00	8.00000	4272.00	15.00000	8010.00
0086 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	579.000	SY	5.00000	2895.00	3.50000	2026.50	3.50000	2026.50
0087 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	182.000	LF	450.00000	81900.00	525.00000	95550.00	500.00000	91000.00
0088 523(A) 6550 SEALER CRACK PREPARATION	163.000	LF	5.00000	815.00	3.00000	489.00	5.50000	896.50
0089 523(B) 6560 SEALER RESIN	1.800	GAL	200.00000	360.00	120.00000	216.00	220.00000	396.00
0090 601(B) 1353 TYPE I-A PLAIN RIPRAP	1350.000	TON	30.00000	40500.00	45.00000	60750.00	40.00000	54000.00
0091 601(C) 1355 TYPE I-A FILTER BLANKET	275.000	TON	30.00000	8250.00	40.00000	11000.00	33.00000	9075.00
0092 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00	26.00000	2184.00	24.00000	2016.00
0093 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000	LF	25.00000	2250.00	26.00000	2340.00	24.00000	2160.00
0094 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12000.00000	12000.00	12000.00000	12000.00	10000.00000	10000.00
SECTION TOTALS			\$	568,320.60	\$	632,924.40	\$	612,173.60
SECTION 0004 TRAFFIC								
0095 850(A) 8110 SHEET ALUMINUM SIGNS	25.000	SF	15.00000	375.00	22.00000	550.00	24.00000	600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 851(C) 8324 2" SQUARE TUBE POST	56.000	LF	7.00000	392.00	9.50000	532.00	10.50000	588.00
0097 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9760.000	LF	0.44000	4294.40	0.40000	3904.00	0.43000	4196.80
0098 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	34020.000	SD	0.12000	4082.40	0.02000	680.40	0.04000	1360.80
0099 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2520.000	SD	0.54000	1360.80	0.02000	50.40	0.04000	100.80
0100 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000	SD	2.00000	2160.00	3.00000	3240.00	3.25000	3510.00
0101 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2160.000	SD	0.03000	64.80	0.24000	518.40	0.27000	583.20
0102 880(E) 8860 WARNING LIGHTS (TYPE A)	4320.000	SD	0.15000	648.00	0.45000	1944.00	0.47000	2030.40
0103 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	10.00000	3600.00	5.00000	1800.00	5.50000	1980.00
SECTION TOTALS			\$	16,977.40	\$	13,219.20	\$	14,950.00
SECTION 0005 STAKING								
0104 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	26000.00000	26000.00	9050.00000	9050.00	12750.00000	12750.00
SECTION TOTALS			\$	26,000.00	\$	9,050.00	\$	12,750.00
SECTION 0006 CONSTRUCTION								
0105 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0106 641 1552 MOBILIZATION	1.000	LSUM	150000.00000	150000.00	60000.00000	60000.00	160000.00000	160000.00
SECTION TOTALS			\$	155,000.00	\$	62,500.00	\$	162,000.00
CONTRACT TOTALS			\$	2,669,839.86	\$	2,836,769.65	\$	2,865,535.60

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731194867		( 5 ) 731394406A			
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		OBC, INC./PLAINS BRIDGE CONTR			
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	25500.00000	25500.00	26000.00000	26000.00	11000.00000	11000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6552.000	CY	7.00000	45864.00	7.50000	49140.00	5.50000	36036.00
0003 202(D) 0184	UNCLASSIFIED BORROW	4107.000	CY	8.45000	34704.15	8.80000	36141.60	7.70000	31623.90
0004 203 7116	TEST ROLLING	1.000	LSUM	6000.00000	6000.00	5400.00000	5400.00	3300.00000	3300.00
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	11000.00000	11000.00	22700.00000	22700.00	11000.00000	11000.00
0006 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.07000	4140.00	2.00000	4000.00	2.20000	4400.00
0007 221(F) 0100	TEMPORARY SILT DIKE	399.000	LF	8.05000	3211.95	8.00000	3192.00	7.70000	3072.30
0008 230(A) 2806	SOLID SLAB SODDING	31166.000	SY	1.50000	46749.00	1.50000	46749.00	1.43000	44567.38
0009 233(A) 2817	VEGETATIVE MULCHING	6.440	AC	600.00000	3864.00	600.00000	3864.00	660.00000	4250.40
0010 241 2832	MOWING	12.880	AC	50.00000	644.00	50.00000	644.00	55.00000	708.40
0011 307(A) 4200	FLY ASH	469.000	TON	75.90000	35597.10	78.00000	36582.00	72.60000	34049.40
0012 307(D) 4230	LIME	51.000	TON	201.25000	10263.75	209.00000	10659.00	192.50000	9817.50
0013 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	9305.000	SY	2.30000	21401.50	2.60000	24193.00	2.20000	20471.00
0014 307(G) 4260	LIME PRETREATMENT	2790.000	SY	1.73000	4826.70	1.80000	5022.00	1.65000	4603.50
0015 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	52.000	TON	37.31000	1940.12	32.00000	1664.00	36.09000	1876.68
0016 407(B) 0250	TACK COAT	1297.000	GAL	3.50000	4539.50	3.00000	3891.00	3.30000	4280.10
0017 408 5774	PRIME COAT	2283.000	GAL	7.48000	17076.84	8.35000	19063.05	7.15000	16323.45
0018 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	3175.000	TON	80.30000	254952.50	89.00000	282575.00	76.78000	243776.50

TABULATION OF BIDS

CALL ORDER : 080  
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CONTRACT ID : 120081  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1207.000	TON	98.67000	119094.69	103.00000	124321.00	94.38000	113916.66
0020 509(D) 0325 CLASS C CONCRETE	347.470	CY	305.00000	105978.35	320.00000	111190.40	276.54000	96089.35
0021 601(B) 0536 TYPE I-A PLAIN RIPRAP	759.000	TON	42.60000	32333.40	52.00000	39468.00	45.40000	34458.60
0022 601(C) 0538 TYPE I-A FILTER BLANKET	265.000	TON	32.57000	8631.05	40.40000	10706.00	35.35000	9367.75
0023 613(B) 0689 18" CORR. GALV. STEEL PIPE	66.000	LF	21.75000	1435.50	33.00000	2178.00	24.48000	1615.68
0024 613(B) 0690 24" CORR. GALV. STEEL PIPE	62.000	LF	24.25000	1503.50	37.00000	2294.00	28.42000	1762.04
0025 613(B) 0691 30" CORR. GALV. STEEL PIPE	208.000	LF	34.00000	7072.00	45.00000	9360.00	34.62000	7200.96
0026 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000	LF	27.25000	4087.50	20.00000	3000.00	51.83000	7774.50
0027 613(I) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000	LF	28.75000	1437.50	20.00000	1000.00	27.96000	1398.00
0028 613(M) 7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	1150.00000	2300.00	1650.00000	3300.00	1027.40000	2054.80
0029 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	1350.00000	2700.00	1720.00000	3440.00	1402.55000	2805.10
0030 613(M) 7198 TYPE C6 CULVERT END TREATMENT	6.000	EA	1550.00000	9300.00	1490.00000	8940.00	2036.89000	12221.34
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8000.00000	8000.00	12500.00000	12500.00	8250.00000	8250.00
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6994.000	SY	4.54000	31752.76	4.00000	27976.00	5.44000	38047.36
0033 619(B) 4780 REMOVAL OF GUARDRAIL	1715.000	LF	1.15000	1972.25	1.20000	2058.00	6.05000	10375.75
0034 619(C) 0924 SAWING PAVEMENT	112.000	LF	7.75000	868.00	4.50000	504.00	11.00000	1232.00
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1650.000	LF	16.80000	27720.00	17.50000	28875.00	16.61000	27406.50
0036 623(G) 8571 GUARDRAIL END TREATMENT (GET)	8.000	EA	2415.00000	19320.00	2500.00000	20000.00	2271.50000	18172.00
0037 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000	EA	1610.00000	12880.00	1675.00000	13400.00	1413.50000	11308.00

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		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	3301.000 LF	4.00000	13204.00	4.00000	13204.00	3.82000	12609.82
0039 624(C) 4465	FENCE-STYLE SWF (5 BARBLESS WIRE)	597.000 LF	4.00000	2388.00	4.00000	2388.00	3.80000	2268.60
0040 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	55.000 EA	6.10000	335.50	6.00000	330.00	11.00000	605.00
SECTION TOTALS			\$	946,589.11	\$	1,021,912.05	\$	906,096.32
SECTION 0002 BRIDGE 'A'								
0041 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	315.000 CY	8.00000	2520.00	10.00000	3150.00	23.00000	7245.00
0042 501(G) 6309	CLSM BACKFILL	273.000 CY	160.00000	43680.00	170.00000	46410.00	173.64000	47403.72
0043 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000 LF	213.00000	178068.00	245.00000	204820.00	232.95000	194746.20
0044 504(A) 1304	APPROACH SLAB	490.000 SY	171.00000	83790.00	186.00000	91140.00	167.71000	82177.90
0045 504(B) 1305	SAW-CUT GROOVING	1421.000 SY	4.65000	6607.65	6.00000	8526.00	4.02000	5712.42
0046 504(C) 6250	SEALED EXPANSION JOINT	57.950 LF	260.00000	15067.00	278.00000	16110.10	454.59000	26343.49
0047 504(D) 6245	CONCRETE RAIL (TR4)	639.500 LF	73.00000	46683.50	70.00000	44765.00	83.64000	53487.78
0048 506(A) 1322	STRUCTURAL STEEL	1840.000 LB	3.00000	5520.00	3.00000	5520.00	2.71000	4986.40
0049 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2500.00000	20000.00	2785.00000	22280.00	3038.05000	24304.40
0050 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2500.00000	40000.00	2800.00000	44800.00	3056.77000	48908.32
0051 509(A) 1326	CLASS AA CONCRETE	260.500 CY	520.00000	135460.00	550.00000	143275.00	510.95000	133102.48
0052 509(B) 1328	CLASS A CONCRETE	270.200 CY	535.00000	144557.00	470.00000	126994.00	499.72000	135024.34
0053 509(D) 1331	CLASS C CONCRETE	25.000 CY	500.00000	12500.00	390.00000	9750.00	534.03000	13350.75

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 511(A) 1332 REINFORCING STEEL	500.000 LB	1.06000	530.00	1.06000	530.00	1.06000	530.00	1.83000	915.00
0055 511(B) 6010 EPOXY COATED REINFORCING STEEL	111710.000 LB	1.07000	119529.70	1.08000	120646.80	1.04000	116178.40		
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	428.000 LF	30.00000	12840.00	38.00000	16264.00	30.53000	13066.84		
0057 514(A) 6011 PILES, FURNISHED (HP 12X53)	910.000 LF	35.00000	31850.00	48.00000	43680.00	35.49000	32295.90		
0058 514(B) 6292 PILES, DRIVEN (HP 10X42)	428.000 LF	15.00000	6420.00	16.00000	6848.00	11.50000	4922.00		
0059 514(B) 6294 PILES, DRIVEN (HP 12X53)	910.000 LF	15.00000	13650.00	16.00000	14560.00	11.50000	10465.00		
0060 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1258.000 SY	4.00000	5032.00	4.00000	5032.00	4.65000	5849.70		
0061 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	200.000 LF	625.00000	125000.00	730.00000	146000.00	841.18000	168236.00		
0062 523(A) 6550 SEALER CRACK PREPARATION	55.500 LF	3.50000	194.25	6.00000	333.00	3.45000	191.48		
0063 523(B) 6560 SEALER RESIN	0.600 GAL	138.00000	82.80	230.00000	138.00	138.00000	82.80		
0064 601(B) 1353 TYPE I-A PLAIN RIPRAP	2760.000 TON	40.50000	111780.00	49.00000	135240.00	45.16000	124641.60		
0065 601(C) 1355 TYPE I-A FILTER BLANKET	600.000 TON	32.57000	19542.00	40.00000	24000.00	38.11000	22866.00		
0066 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	120.000 LF	25.00000	3000.00	20.00000	2400.00	30.99000	3718.80		
0067 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	30.00000	2700.00	20.00000	1800.00	13.37000	1203.30		
0068 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	16000.00000	16000.00	18000.00000	18000.00	32200.00000	32200.00		
		\$	1,202,603.90	\$	1,303,011.90	\$	1,313,626.02		
SECTION 0003 BRIDGE 'B'									
0069 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	7.00000	560.00	10.00000	800.00	23.00000	1840.00		
0070 501(G) 6309 CLSM BACKFILL	122.000 CY	160.00000	19520.00	182.00000	22204.00	173.64000	21184.08		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	497.000	LF	195.00000	96915.00	240.00000	119280.00	206.45000	102605.65
0072 504(A) 1304 APPROACH SLAB	187.400	SY	175.00000	32795.00	200.00000	37480.00	166.52000	31205.85
0073 504(B) 1305 SAW-CUT GROOVING	744.400	SY	4.65000	3461.46	6.00000	4466.40	4.02000	2992.49
0074 504(D) 6245 CONCRETE RAIL (TR4)	331.000	LF	73.00000	24163.00	70.00000	23170.00	83.64000	27684.84
0075 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	3.00000	3150.00	3.00000	3150.00	2.71000	2845.50
0076 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	450.00000	3600.00	592.00000	4736.00	724.73000	5797.84
0077 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	2300.00000	36800.00	2540.00000	40640.00	2802.23000	44835.68
0078 507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	525.00000	8400.00	365.00000	5840.00	533.51000	8536.16
0079 509(A) 1326 CLASS AA CONCRETE	172.200	CY	520.00000	89544.00	565.00000	97293.00	568.45000	97887.09
0080 509(B) 1328 CLASS A CONCRETE	100.400	CY	535.00000	53714.00	602.00000	60440.80	499.72000	50171.89
0081 509(D) 1331 CLASS C CONCRETE	25.000	CY	500.00000	12500.00	390.00000	9750.00	534.03000	13350.75
0082 511(A) 1332 REINFORCING STEEL	270.000	LB	1.06000	286.20	1.06000	286.20	1.83000	494.10
0083 511(B) 6010 EPOXY COATED REINFORCING STEEL	54910.000	LB	1.07000	58753.70	1.08000	59302.80	1.10000	60401.00
0084 514(A) 6010 PILES, FURNISHED (HP 10X42)	534.000	LF	30.00000	16020.00	41.00000	21894.00	30.65000	16367.10
0085 514(B) 6292 PILES, DRIVEN (HP 10X42)	534.000	LF	15.00000	8010.00	18.00000	9612.00	11.50000	6141.00
0086 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	579.000	SY	4.00000	2316.00	4.00000	2316.00	4.65000	2692.35
0087 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	182.000	LF	480.00000	87360.00	585.00000	106470.00	806.16000	146721.12
0088 523(A) 6550 SEALER CRACK PREPARATION	163.000	LF	3.45000	562.35	6.00000	978.00	3.45000	562.35



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		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 523(B) 6560	SEALER RESIN	1.800 GAL	138.00000	248.40	230.00000	414.00	138.00000	248.40
0090 601(B) 1353	TYPE I-A PLAIN RIPRAP	1350.000 TON	40.50000	54675.00	49.00000	66150.00	45.16000	60966.00
0091 601(C) 1355	TYPE I-A FILTER BLANKET	275.000 TON	32.57000	8956.75	40.00000	11000.00	38.11000	10480.25
0092 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	20.00000	1680.00	30.99000	2603.16
0093 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	32.25000	2902.50	20.00000	1800.00	13.37000	1203.30
0094 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12750.00000	12750.00	15000.00000	15000.00	32200.00000	32200.00
SECTION TOTALS			\$	640,483.36	\$	726,153.20	\$	752,017.95
SECTION 0004 TRAFFIC								
0095 850(A) 8110	SHEET ALUMINUM SIGNS	25.000 SF	25.30000	632.50	26.00000	650.00	17.60000	440.00
0096 851(C) 8324	2" SQUARE TUBE POST	56.000 LF	10.93000	612.08	11.00000	616.00	8.80000	492.80
0097 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9760.000 LF	0.46000	4489.60	0.50000	4880.00	0.80000	7808.00
0098 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	34020.000 SD	0.05000	1701.00	0.03000	1020.60	0.11000	3742.20
0099 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2520.000 SD	0.05000	126.00	0.03000	75.60	0.99000	2494.80
0100 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000 SD	3.45000	3726.00	3.60000	3888.00	1.65000	1782.00
0101 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2160.000 SD	0.30000	648.00	0.30000	648.00	0.88000	1900.80
0102 880(E) 8860	WARNING LIGHTS (TYPE A)	4320.000 SD	0.52000	2246.40	0.55000	2376.00	0.49000	2116.80
0103 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	5.75000	2070.00	6.00000	2160.00	11.00000	3960.00
SECTION TOTALS			\$	16,251.58	\$	16,314.20	\$	24,737.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0104	642(B) 0096	1.000	LSUM	12500.00000	12500.00	11000.00000	11000.00	13950.00000	13950.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	12,500.00	\$	11,000.00	\$	13,950.00
SECTION 0006 CONSTRUCTION									
0105	220 2800	1.000	LSUM	7000.00000	7000.00	11000.00000	11000.00	3300.00000	3300.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0106	641 1552	1.000	LSUM	135000.00000	135000.00	23000.00000	23000.00	140000.00000	140000.00
MOBILIZATION									
SECTION TOTALS				\$	142,000.00	\$	34,000.00	\$	143,300.00
CONTRACT TOTALS				\$	2,960,427.95	\$	3,112,391.35	\$	3,153,727.69

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SET-ASIDE :

		( 6 ) 480952709		( 7 ) 481302179		( )		
		WILDCAT CONST. CO., INC. & S		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	8000.00000	8000.00	18500.00000	18500.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6552.000	CY	6.60000	43243.20	4.00000	26208.00	
0003 202(D) 0184	UNCLASSIFIED BORROW	4107.000	CY	11.00000	45177.00	3.00000	12321.00	
0004 203 7116	TEST ROLLING	1.000	LSUM	3900.00000	3900.00	3500.00000	3500.00	
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	
0006 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	1.30000	2600.00	2.50000	5000.00	
0007 221(F) 0100	TEMPORARY SILT DIKE	399.000	LF	8.00000	3192.00	9.00000	3591.00	
0008 230(A) 2806	SOLID SLAB SODDING	31166.000	SY	1.50000	46749.00	1.50000	46749.00	
0009 233(A) 2817	VEGETATIVE MULCHING	6.440	AC	330.00000	2125.20	750.00000	4830.00	
0010 241 2832	MOWING	12.880	AC	70.00000	901.60	60.00000	772.80	
0011 307(A) 4200	FLY ASH	469.000	TON	66.00000	30954.00	89.00000	41741.00	
0012 307(D) 4230	LIME	51.000	TON	180.00000	9180.00	235.00000	11985.00	
0013 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	9305.000	SY	2.00000	18610.00	2.60000	24193.00	
0014 307(G) 4260	LIME PRETREATMENT	2790.000	SY	1.50000	4185.00	1.60000	4464.00	
0015 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	52.000	TON	41.00000	2132.00	60.00000	3120.00	
0016 407(B) 0250	TACK COAT	1297.000	GAL	3.00000	3891.00	3.00000	3891.00	
0017 408 5774	PRIME COAT	2283.000	GAL	6.50000	14839.50	8.00000	18264.00	
0018 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	3175.000	TON	70.00000	222250.00	90.00000	285750.00	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 6 ) 480952709 WILDCAT CONST. CO., INC. & S		( 7 ) 481302179 MERIDIAN CONTRACTING, INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1207.000 TON	86.00000	103802.00	100.00000	120700.00				
0020 509(D) 0325 CLASS C CONCRETE	347.470 CY	330.00000	114665.10	405.00000	140725.35				
0021 601(B) 0536 TYPE I-A PLAIN RIPRAP	759.000 TON	51.00000	38709.00	45.00000	34155.00				
0022 601(C) 0538 TYPE I-A FILTER BLANKET	265.000 TON	38.00000	10070.00	65.00000	17225.00				
0023 613(B) 0689 18" CORR. GALV. STEEL PIPE	66.000 LF	42.00000	2772.00	60.00000	3960.00				
0024 613(B) 0690 24" CORR. GALV. STEEL PIPE	62.000 LF	45.00000	2790.00	70.00000	4340.00				
0025 613(B) 0691 30" CORR. GALV. STEEL PIPE	208.000 LF	46.00000	9568.00	75.00000	15600.00				
0026 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	14.00000	2100.00	20.00000	3000.00				
0027 613(I) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000 LF	14.00000	700.00	20.00000	1000.00				
0028 613(M) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	1350.00000	2700.00	1800.00000	3600.00				
0029 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	2000.00000	4000.00				
0030 613(M) 7198 TYPE C6 CULVERT END TREATMENT	6.000 EA	1500.00000	9000.00	2900.00000	17400.00				
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	21500.00000	21500.00				
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6994.000 SY	2.00000	13988.00	3.50000	24479.00				
0033 619(B) 4780 REMOVAL OF GUARDRAIL	1715.000 LF	1.40000	2401.00	1.50000	2572.50				
0034 619(C) 0924 SAWING PAVEMENT	112.000 LF	6.20000	694.40	3.00000	336.00				
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1650.000 LF	15.00000	24750.00	18.00000	29700.00				
0036 623(G) 8571 GUARDRAIL END TREATMENT (GET)	8.000 EA	2100.00000	16800.00	2500.00000	20000.00				
0037 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000 EA	1400.00000	11200.00	1600.00000	12800.00				

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480952709 WILDCAT CONST. CO., INC. & S		( 7 ) 481302179 MERIDIAN CONTRACTING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3301.000	LF	3.10000	10233.10	4.60000	15184.60		
0039 624(C) 4465 FENCE-STYLE SWF (5 BARBLESS WIRE)	597.000	LF	3.20000	1910.40	5.50000	3283.50		
0040 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	55.000	EA	5.30000	291.50	6.00000	330.00		
SECTION TOTALS			\$	873,874.00	\$	1,030,770.75	\$	
SECTION 0002 BRIDGE 'A'								
0041 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	315.000	CY	12.00000	3780.00	18.00000	5670.00		
0042 501(G) 6309 CLSM BACKFILL	273.000	CY	160.00000	43680.00	160.00000	43680.00		
0043 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000	LF	325.00000	271700.00	265.00000	221540.00		
0044 504(A) 1304 APPROACH SLAB	490.000	SY	185.00000	90650.00	180.00000	88200.00		
0045 504(B) 1305 SAW-CUT GROOVING	1421.000	SY	4.10000	5826.10	5.00000	7105.00		
0046 504(C) 6250 SEALED EXPANSION JOINT	57.950	LF	310.00000	17964.50	250.00000	14487.50		
0047 504(D) 6245 CONCRETE RAIL (TR4)	639.500	LF	85.00000	54357.50	80.00000	51160.00		
0048 506(A) 1322 STRUCTURAL STEEL	1840.000	LB	2.80000	5152.00	5.00000	9200.00		
0049 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000	EA	2400.00000	19200.00	2300.00000	18400.00		
0050 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	2450.00000	39200.00	2300.00000	36800.00		
0051 509(A) 1326 CLASS AA CONCRETE	260.500	CY	550.00000	143275.00	725.00000	188862.50		
0052 509(B) 1328 CLASS A CONCRETE	270.200	CY	550.00000	148610.00	560.00000	151312.00		
0053 509(D) 1331 CLASS C CONCRETE	25.000	CY	330.00000	8250.00	350.00000	8750.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 6 ) 480952709	( 7 ) 481302179	( )	
				WILDCAT CONST. CO., INC. & S	MERIDIAN CONTRACTING, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 511(A) 1332 REINFORCING STEEL	500.000 LB	1.20000	600.00	1.05000	525.00		
0055 511(B) 6010 EPOXY COATED REINFORCING STEEL	111710.000 LB	1.20000	134052.00	1.10000	122881.00		
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	428.000 LF	31.00000	13268.00	30.00000	12840.00		
0057 514(A) 6011 PILES, FURNISHED (HP 12X53)	910.000 LF	38.00000	34580.00	37.00000	33670.00		
0058 514(B) 6292 PILES, DRIVEN (HP 10X42)	428.000 LF	29.00000	12412.00	35.00000	14980.00		
0059 514(B) 6294 PILES, DRIVEN (HP 12X53)	910.000 LF	38.00000	34580.00	35.00000	31850.00		
0060 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1258.000 SY	3.50000	4403.00	5.00000	6290.00		
0061 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	200.000 LF	630.00000	126000.00	650.00000	130000.00		
0062 523(A) 6550 SEALER CRACK PREPARATION	55.500 LF	3.00000	166.50	5.00000	277.50		
0063 523(B) 6560 SEALER RESIN	0.600 GAL	150.00000	90.00	145.00000	87.00		
0064 601(B) 1353 TYPE I-A PLAIN RIPRAP	2760.000 TON	51.00000	140760.00	50.00000	138000.00		
0065 601(C) 1355 TYPE I-A FILTER BLANKET	600.000 TON	38.00000	22800.00	65.00000	39000.00		
0066 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	120.000 LF	14.00000	1680.00	20.00000	2400.00		
0067 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	14.00000	1260.00	20.00000	1800.00		
0068 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	60000.00000	60000.00	55000.00000	55000.00		
		\$	1,438,296.60	\$	1,434,767.50	\$	
SECTION 0003 BRIDGE 'B'							
0069 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	12.00000	960.00	18.00000	1440.00		
0070 501(G) 6309 CLSM BACKFILL	122.000 CY	160.00000	19520.00	160.00000	19520.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480952709 WILDCAT CONST. CO., INC. & S		( 7 ) 481302179 MERIDIAN CONTRACTING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	497.000	LF	300.00000	149100.00	235.00000	116795.00		
0072 504(A) 1304 APPROACH SLAB	187.400	SY	190.00000	35606.00	170.00000	31858.00		
0073 504(B) 1305 SAW-CUT GROOVING	744.400	SY	4.10000	3052.04	5.00000	3722.00		
0074 504(D) 6245 CONCRETE RAIL (TR4)	331.000	LF	85.00000	28135.00	80.00000	26480.00		
0075 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.80000	2940.00	5.00000	5250.00		
0076 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	510.00000	4080.00	1000.00000	8000.00		
0077 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	2300.00000	36800.00	2400.00000	38400.00		
0078 507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	290.00000	4640.00	180.00000	2880.00		
0079 509(A) 1326 CLASS AA CONCRETE	172.200	CY	550.00000	94710.00	720.00000	123984.00		
0080 509(B) 1328 CLASS A CONCRETE	100.400	CY	550.00000	55220.00	560.00000	56224.00		
0081 509(D) 1331 CLASS C CONCRETE	25.000	CY	330.00000	8250.00	350.00000	8750.00		
0082 511(A) 1332 REINFORCING STEEL	270.000	LB	1.20000	324.00	1.05000	283.50		
0083 511(B) 6010 EPOXY COATED REINFORCING STEEL	54910.000	LB	1.20000	65892.00	1.10000	60401.00		
0084 514(A) 6010 PILES, FURNISHED (HP 10X42)	534.000	LF	31.00000	16554.00	30.00000	16020.00		
0085 514(B) 6292 PILES, DRIVEN (HP 10X42)	534.000	LF	29.00000	15486.00	35.00000	18690.00		
0086 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	579.000	SY	3.50000	2026.50	5.00000	2895.00		
0087 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	182.000	LF	500.00000	91000.00	500.00000	91000.00		
0088 523(A) 6550 SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00	5.00000	815.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 080 -20

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480952709 WILDCAT CONST. CO., INC. & S		( 7 ) 481302179 MERIDIAN CONTRACTING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 523(B) 6560 SEALER RESIN	1.800	GAL	120.00000	216.00	145.00000	261.00		
0090 601(B) 1353 TYPE I-A PLAIN RIPRAP	1350.000	TON	51.00000	68850.00	50.00000	67500.00		
0091 601(C) 1355 TYPE I-A FILTER BLANKET	275.000	TON	38.00000	10450.00	62.00000	17050.00		
0092 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	14.00000	1176.00	20.00000	1680.00		
0093 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000	LF	14.00000	1260.00	20.00000	1800.00		
0094 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	35000.00000	35000.00	40000.00000	40000.00		
SECTION TOTALS			\$	751,736.54	\$	761,698.50	\$	
SECTION 0004 TRAFFIC								
0095 850(A) 8110 SHEET ALUMINUM SIGNS	25.000	SF	16.00000	400.00	30.00000	750.00		
0096 851(C) 8324 2" SQUARE TUBE POST	56.000	LF	9.50000	532.00	13.00000	728.00		
0097 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9760.000	LF	0.40000	3904.00	0.50000	4880.00		
0098 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	34020.000	SD	0.02000	680.40	0.03000	1020.60		
0099 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2520.000	SD	0.02000	50.40	0.03000	75.60		
0100 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000	SD	3.00000	3240.00	4.50000	4860.00		
0101 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2160.000	SD	0.24000	518.40	0.45000	972.00		
0102 880(E) 8860 WARNING LIGHTS (TYPE A)	4320.000	SD	0.45000	1944.00	0.65000	2808.00		
0103 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	5.00000	1800.00	7.50000	2700.00		
SECTION TOTALS			\$	13,069.20	\$	18,794.20	\$	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 080 -21

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120081  
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

		( 6 ) 480952709		( 7 ) 481302179		( )		
		WILDCAT CONST. CO., INC. & S		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING								
0104 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	9050.00000	9050.00	12000.00000	12000.00		
SECTION TOTALS			\$	9,050.00	\$	12,000.00		\$
SECTION 0006 CONSTRUCTION								
0105 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3850.00000	3850.00	6000.00000	6000.00		
0106 641 1552	MOBILIZATION	1.000 LSUM	99000.00000	99000.00	57239.05000	57239.05		
SECTION TOTALS			\$	102,850.00	\$	63,239.05		\$
CONTRACT TOTALS			\$	3,188,876.34	\$	3,321,270.00		\$

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 120003  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 PAVEMENT REHABILITATION (UTBWC) RURAL  
 US-69: BEGIN 1.07 MILES NORTH OF SH-78, EXTEND NORTH  
 (SOUTHBOUND LANES ONLY).  
 PROJECT LENGTH = 8.00 MILES

COUNTIES : BRYAN

PROJECT(S) : NHY-013N(148)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,831,948.39	92.2809%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 4,152,484.83	100.0000%	108.3648%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 4,413,027.15	106.2744%	115.1641%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.	( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	400.000	CY	9.75000	3900.00	16.50000	6600.00	7.65000	3060.00
0002	303(B) 2110 AGGREGATE BASE TYPE B	260.000	CY	45.00000	11700.00	60.00000	15600.00	35.70000	9282.00
0003	325 5271 SEPARATOR FABRIC	1965.000	SY	1.58000	3104.70	1.50000	2947.50	3.06000	6012.90
0004	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5660.000	TON	20.00000	113200.00	21.00000	118860.00	24.31000	137594.60
0005	404(G) 4845 ULTRA-THIN BONDED WEARING COURSE, TYPE	18098.000	TON	98.21000	1777404.58	93.30000	1688543.40	98.97000	1791159.06
0006	407(C) 0300 POLYMER MODIFIED CATIONIC RAPID SET - 1	37207.000	GAL	3.00000	111621.00	3.05000	113481.35	3.75000	139526.25
0007	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	14962.000	TON	68.88000	1030582.56	71.10000	1063798.20	78.03000	1167484.86
0008	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	5156.000	TON	64.91000	334675.96	66.80000	344420.80	71.30000	367622.80
0009	412 5267 COLD MILLING PAVEMENT	16720.000	SY	1.32000	22070.40	2.10000	35112.00	2.34000	39124.80
0010	413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	85878.000	LF	0.07000	6011.46	0.11000	9446.58	0.16000	13740.48
0011	414(A) 0210 P.C.CONCRETE PAVEMENT (PLACEMENT)	412.000	SY	20.42000	8413.04	67.00000	27604.00	127.50000	52530.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120003  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	2900.000	SY	50.00000	145000.00	95.00000	275500.00	63.24000	183396.00
0013 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	697.000	CY	94.07000	65566.79	120.00000	83640.00	127.50000	88867.50
0014 414(I) 5266 TYPE 3 TERMINAL JOINT	2.000	EA	10178.57000	20357.14	7000.00000	14000.00	48450.00000	96900.00
0015 414(J) 5263 TERMINAL JOINT SLEEPER SLAB	125.000	SY	79.30000	9912.50	150.00000	18750.00	168.30000	21037.50
0016 415 6300 CONCRETE JOINT SEALING	800.000	LF	5.00000	4000.00	4.00000	3200.00	5.10000	4080.00
0017 504(A) 1304 APPROACH SLAB	280.000	SY	80.00000	22400.00	160.00000	44800.00	142.80000	39984.00
0018 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	1000.000	LF	5.00000	5000.00	6.50000	6500.00	7.65000	7650.00
0019 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	500.000	LF	5.00000	2500.00	4.75000	2375.00	7.65000	3825.00
0020 613(Q) 5946 OUTLET LATERAL HEADWALL	4.000	EA	514.79000	2059.16	980.00000	3920.00	510.00000	2040.00
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	1620.00000	1620.00	5100.00000	5100.00
0022 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1115.000	SY	3.02000	3367.30	30.00000	33450.00	10.20000	11373.00
0023 619(B) 4741 REMOVAL OF DRAINAGE INLETS	3.000	EA	404.60000	1213.80	500.00000	1500.00	510.00000	1530.00
SECTION TOTALS			\$	3,709,060.39	\$	3,915,668.83	\$	4,192,920.75
SECTION 0002 TRAFFIC								
0024 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	88200.000	LF	0.45000	39690.00	0.44000	38808.00	0.45000	39690.00
0025 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	14800.000	LF	0.66000	9768.00	0.66000	9768.00	0.67000	9916.00
0026 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	3000.000	LF	1.21000	3630.00	0.88000	2640.00	0.90000	2700.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	44800.00000	44800.00	20600.00000	20600.00	35409.59000	35409.59
SECTION TOTALS			\$	97,888.00	\$	71,816.00	\$	87,715.59

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 090 -3

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120003  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0028 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	165000.00000	165000.00	132390.81000	132390.81
SECTION TOTALS			\$	25,000.00	\$	165,000.00	\$	132,390.81
CONTRACT TOTALS			\$	3,831,948.39	\$	4,152,484.83	\$	4,413,027.15

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-70: FROM I-35, EXTEND EAST.  
 PROJECT LENGTH = 0.78 MILES

CONTRACT ID : 120083  
 DISTRICT : 07000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 URBAN

COUNTIES : CARTER

PROJECT(S) : NHY-022N(203)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 676,686.38	111.3141%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 607,907.14	100.0000%	89.8359%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 738,500.00	121.4824%	109.1348%

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
SECTION 0001 ROADWAY							
0001 409(A) 4242 FABRIC REINFORCEMENT	22422.000 SY	1.00000	22422.00	1.10000	24664.20	1.05000	23543.10
0002 409(B) 4268 BITUMINOUS BINDER	5606.000 GAL	3.10000	17378.60	2.50000	14015.00	3.40000	19060.40
0003 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	2770.000 TON	80.00000	221600.00	75.00000	207750.00	84.75000	234757.50
0004 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1015.000 TON	70.00000	71050.00	62.00000	62930.00	72.00000	73080.00
0005 411(D) 5965 SUPERPAVE, TYPE S5(PG 76-28 OK)	1935.000 TON	85.00000	164475.00	85.00000	164475.00	94.05000	181986.75
0006 412 5267 COLD MILLING PAVEMENT	30205.000 SY	2.30000	69471.50	1.00000	30205.00	3.10000	93635.50
0007 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	14784.000 LF	0.17000	2513.28	0.26000	3843.84	0.30000	4435.20
0008 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1600.000 LF	17.00000	27200.00	18.00000	28800.00	19.75000	31600.00
0009 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	1800.00000	3600.00	700.00000	1400.00	553.00000	1106.00
0010 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2850.00000	11400.00	2350.00000	9400.00	2160.00000	8640.00
0011 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	2.000 EA	4520.00000	9040.00	5400.00000	10800.00	6215.00000	12430.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120083  
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

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
0012 828(B) 8136 LOOP DETECTOR WIRE	5690.000	LF	5.00000	28450.00	4.20000	23898.00	4.20000	23898.00
0013 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	204.000	LF	4.50000	918.00	5.20000	1060.80	5.25000	1071.00
0014 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	18670.000	LF	0.40000	7468.00	0.59000	11015.30	0.60000	11202.00
0015 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000	EA	90.00000	900.00	85.00000	850.00	89.50000	895.00
0016 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	80.00000	800.00	100.00000	1000.00	105.00000	1050.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	18000.00000	18000.00	11800.00000	11800.00	16109.55000	16109.55
			\$	676,686.38	\$	607,907.14	\$	738,500.00
CONTRACT TOTALS			\$	676,686.38	\$	607,907.14	\$	738,500.00

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 120009  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 03200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS  
 CITY STREETS: AT THE INTERSECTION OF US-77H AND ROBINSON  
 AVENUE, IN THE CITY OF NORMAN.  
 PROJECT LENGTH = 0.779 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114A(197)AG  
 HSIPY-114A(243)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,987,528.94	100.2589%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 1,982,395.61	100.0000%	99.7417%
2	262556009	REDLANDS CONTRACTING, LLC	\$ 2,119,006.92	106.8912%	106.6151%
3	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 2,122,400.86	107.0624%	106.7859%
4	731213593	RUDY CONSTRUCTION CO.	\$ 2,191,885.65	110.5675%	110.2819%
5	731053214	SCHWARZ PAVING CO., INC.	\$ 2,350,462.26	118.5668%	118.2605%
6	730720879	SHELL CONSTRUCTION COMPANY INC.	\$ 2,468,468.59	124.5195%	124.1979%
7	730731258	HASKELL LEMON CONST. CO.	\$ 2,497,473.52	125.9826%	125.6572%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 262556009 REDLANDS CONTRACTING, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - STP-114A(197)AG								
0001 209 0120 MACHINE GRADING	1470.000	LF	18.00000	26460.00	18.00000	26460.00	17.60000	25872.00
0002 221(D) 2803 TEMPORARY SEDIMENT FILTER	7.000	EA	95.00000	665.00	220.00000	1540.00	300.00000	2100.00
0003 230(A) 2806 SOLID SLAB SODDING	4323.000	SY	3.50000	15130.50	1.65000	7132.95	1.75000	7565.25
0004 307(A) 4200 FLY ASH	150.000	TON	130.00000	19500.00	70.00000	10500.00	66.15000	9922.50
0005 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	11194.000	SY	2.50000	27985.00	2.00000	22388.00	2.00000	22388.00
0006 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	233.000	TON	30.00000	6990.00	30.00000	6990.00	22.00000	5126.00
0007 407(B) 0250 TACK COAT	897.000	GAL	3.50000	3139.50	2.00000	1794.00	3.50000	3139.50
0008 408 5774 PRIME COAT	2351.000	GAL	4.00000	9404.00	2.00000	4702.00	3.50000	8228.50

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 262556009 REDLANDS CONTRACTING, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	948.000 TON	80.00000	75840.00	62.40000	59155.20	63.20000	59913.60		
0010 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2484.000 TON	60.00000	149040.00	55.00000	136620.00	55.20000	137116.80		
0011 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	632.000 TON	80.00000	50560.00	75.00000	47400.00	87.35000	55205.20		
0012 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	4218.000 SY	16.00000	67488.00	19.50000	82251.00	20.23000	85330.14		
0013 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1172.000 CY	110.00000	128920.00	115.00000	134780.00	92.10000	107941.20		
0014 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	3.120 CY	650.00000	2028.00	475.00000	1482.00	750.00000	2340.00		
0015 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	1265.000 LF	7.00000	8855.00	6.50000	8222.50	20.50000	25932.50		
0016 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	4205.000 LF	18.00000	75690.00	16.00000	67280.00	18.00000	75690.00		
0017 610(A) 0602 4" CONCRETE SIDEWALK	1225.000 SY	40.00000	49000.00	40.25000	49306.25	32.77000	40143.25		
0018 610(B) 0604 6" CONCRETE DRIVEWAY	791.000 SY	45.00000	35595.00	42.30000	33459.30	47.50000	37572.50		
0019 610(B) 5016 8" CONCRETE DRIVEWAY	371.000 SY	50.00000	18550.00	48.00000	17808.00	65.55000	24319.05		
0020 610(I) 4610 TACTILE WARNING DEVICE-NEW	202.000 SF	65.00000	13130.00	22.00000	4444.00	22.00000	4444.00		
0021 611(A) 2658 MANHOLE (5' DIAMETER)	5.000 EA	2800.00000	14000.00	1100.00000	5500.00	1500.00000	7500.00		
0022 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.990 VF	195.00000	583.05	1.10000	3.29	150.00000	448.50		
0023 611(G) 5112 INLET CI DES. 2 (STD)	1.000 EA	2800.00000	2800.00	2060.00000	2060.00	2000.00000	2000.00		
0024 611(G) 5115 INLET CI DES. 2 (D)	3.000 EA	3600.00000	10800.00	3285.00000	9855.00	3500.00000	10500.00		
0025 611(G) 5122 INLET CI DES. 3 (D)	1.000 EA	4000.00000	4000.00	4065.00000	4065.00	4800.00000	4800.00		
0026 611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2(D)	1.000 EA	5500.00000	5500.00	3990.00000	3990.00	4700.00000	4700.00		



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 262556009 REDLANDS CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(G) 5976 INLET W/SMALL JCT. BOX, CI, DES.2(2B)	1.000 EA	5000.00000	5000.00	4235.00000	4235.00	4500.00000	4500.00
0028 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	5.980 VF	250.00000	1495.00	300.00000	1794.00	250.00000	1495.00
0029 611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	2.860 VF	400.00000	1144.00	360.00000	1029.60	300.00000	858.00
0030 611(H) 5974 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(D)	0.600 VF	200.00000	120.00	690.00000	414.00	500.00000	300.00
0031 611(H) 5976 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(2B)	1.410 VF	350.00000	493.50	385.00000	542.85	500.00000	705.00
0032 611(L) 0487 JUNCTION BOXES	138.670 CF	70.00000	9706.90	74.00000	10261.58	50.00000	6933.50
0033 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	850.00000	1700.00	165.00000	330.00	1000.00000	2000.00
0034 612(E) 0647 VALVE BOXES ADJUST TO GRADE	21.000 EA	650.00000	13650.00	110.00000	2310.00	500.00000	10500.00
0035 613(A) 0491 18" R.C.PIPES CLASS III	98.000 LF	48.00000	4704.00	38.00000	3724.00	30.00000	2940.00
0036 613(A) 0492 24" R.C.PIPES CLASS III	318.000 LF	55.00000	17490.00	44.25000	14071.50	50.00000	15900.00
0037 613(A) 0493 30" R.C.PIPES CLASS III	1278.000 LF	68.00000	86904.00	53.25000	68053.50	60.00000	76680.00
0038 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0039 619(B) 4726 REMOVAL OF CURB AND GUTTER	2967.000 LF	3.00000	8901.00	5.00000	14835.00	4.00000	11868.00
0040 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3501.000 SY	4.50000	15754.50	5.00000	17505.00	4.00000	14004.00
0041 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5616.000 SY	3.25000	18252.00	3.00000	16848.00	4.00000	22464.00
0042 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1887.000 SY	4.50000	8491.50	5.00000	9435.00	5.00000	9435.00
0043 619(B) 4792 REMOVAL OF SIDEWALK	1067.000 SY	2.00000	2134.00	5.00000	5335.00	5.00000	5335.00
0044 619(C) 0924 SAWING PAVEMENT	1708.000 LF	3.25000	5551.00	3.00000	5124.00	3.30000	5636.40

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 262556009 REDLANDS CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 629(E) 5048 REMOVE AND RESET MAILBOX	12.000 EA	65.00000	780.00	275.00000	3300.00	100.00000	1200.00
SECTION TOTALS		\$	1,028,924.45	\$	933,336.52	\$	967,992.39
SECTION 0002 TRAFFIC SIGNING & STRIPING - STP-114A(197)AG							
0046 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	16.000 EA	150.00000	2400.00	161.00000	2576.00	2.50000	40.00
0047 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	193.000 LF	12.00000	2316.00	10.35000	1997.55	15.00000	2895.00
0048 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2540.000 LF	0.40000	1016.00	0.46000	1168.40	0.90000	2286.00
0049 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	1435.000 LF	0.60000	861.00	0.46000	660.10	2.00000	2870.00
0050 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	720.000 LF	0.70000	504.00	0.58000	417.60	3.00000	2160.00
0051 856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	165.000 LF	1.00000	165.00	1.15000	189.75	4.00000	660.00
0052 856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	145.000 LF	2.50000	362.50	4.60000	667.00	6.75000	978.75
0053 856(B) 8860 TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	3.000 EA	125.00000	375.00	92.00000	276.00	200.00000	600.00
0054 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	4880.000 LF	0.25000	1220.00	0.14000	683.20	0.55000	2684.00
0055 858(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	45.000 EA	30.00000	1350.00	18.40000	828.00	20.00000	900.00
0056 858(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	60.000 EA	30.00000	1800.00	18.40000	1104.00	20.00000	1200.00
SECTION TOTALS		\$	12,369.50	\$	10,567.60	\$	17,273.75
SECTION 0003 NON-PARTICIPATING - STP-114A(197)AG							
0057 611(A) 2659 MANHOLE (6' DIAMETER)	3.000 EA	4000.00000	12000.00	3025.00000	9075.00	2800.00000	8400.00
SECTION TOTALS		\$	12,000.00	\$	9,075.00	\$	8,400.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 262556009 REDLANDS CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY - HSIPY-114A(243)TR							
0058 209 0120 MACHINE GRADING	2651.000	LF	5.00000	13255.00	10.00000	26510.00	13.82000 36636.82
0059 221(C) 2801 TEMPORARY SILT FENCE	2526.000	LF	1.80000	4546.80	2.10000	5304.60	1.50000 3789.00
0060 221(D) 2803 TEMPORARY SEDIMENT FILTER	4.000	EA	95.00000	380.00	220.00000	880.00	300.00000 1200.00
0061 230(A) 2806 SOLID SLAB SODDING	3807.000	SY	3.50000	13324.50	1.65000	6281.55	1.75000 6662.25
0062 307(A) 4200 FLY ASH	75.000	TON	130.00000	9750.00	70.00000	5250.00	66.15000 4961.25
0063 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	5558.000	SY	2.50000	13895.00	2.00000	11116.00	2.00000 11116.00
0064 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	32.000	TON	30.00000	960.00	30.00000	960.00	22.00000 704.00
0065 407(B) 0250 TACK COAT	189.000	GAL	3.50000	661.50	2.00000	378.00	3.50000 661.50
0066 408 5774 PRIME COAT	1168.000	GAL	4.00000	4672.00	2.00000	2336.00	3.50000 4088.00
0067 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	190.000	TON	80.00000	15200.00	62.40000	11856.00	75.35000 14316.50
0068 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	771.000	TON	60.00000	46260.00	55.00000	42405.00	66.70000 51425.70
0069 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	127.000	TON	80.00000	10160.00	75.00000	9525.00	110.20000 13995.40
0070 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	3501.000	SY	16.00000	56016.00	18.80000	65818.80	23.20000 81223.20
0071 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	973.000	CY	110.00000	107030.00	119.00000	115787.00	92.10000 89613.30
0072 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	4.640	CY	650.00000	3016.00	425.00000	1972.00	750.00000 3480.00
0073 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2413.000	LF	7.00000	16891.00	6.60000	15925.80	18.00000 43434.00
0074 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	866.000	LF	18.00000	15588.00	14.60000	12643.60	22.00000 19052.00
0075 610(A) 0602 4" CONCRETE SIDEWALK	1294.000	SY	40.00000	51760.00	40.00000	51760.00	30.55000 39531.70

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 262556009 REDLANDS CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 610(B) 5016 8" CONCRETE DRIVEWAY	226.000	SY	50.00000	11300.00	48.00000	10848.00	50.22000	11349.72
0077 610(I) 4610 TACTILE WARNING DEVICE-NEW	95.000	SF	65.00000	6175.00	22.00000	2090.00	22.00000	2090.00
0078 611(G) 5112 INLET CI DES. 2 (STD)	2.000	EA	2800.00000	5600.00	2060.00000	4120.00	2650.00000	5300.00
0079 611(G) 5113 INLET CI DES. 2 (B)	1.000	EA	3200.00000	3200.00	3050.00000	3050.00	2800.00000	2800.00
0080 611(G) 5115 INLET CI DES. 2 (D)	1.000	EA	3600.00000	3600.00	3258.00000	3258.00	3500.00000	3500.00
0081 611(G) 5874 INLET W/LRG. JCT. BOX, CI, DES.2(D)	1.000	EA	6000.00000	6000.00	3990.00000	3990.00	5000.00000	5000.00
0082 611(G) 5970 INLET W/SMALL JCT. BOX, CI, DES.2	1.000	EA	5000.00000	5000.00	4235.00000	4235.00	3600.00000	3600.00
0083 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	6.840	VF	250.00000	1710.00	330.00000	2257.20	250.00000	1710.00
0084 611(H) 5874 ADD'L DEPTH IN INLET W/LJB, CI, DES. 2(D)	3.470	VF	200.00000	694.00	330.00000	1145.10	500.00000	1735.00
0085 611(H) 5970 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2	1.370	VF	350.00000	479.50	330.00000	452.10	500.00000	685.00
0086 611(L) 0487 JUNCTION BOXES	276.000	CF	70.00000	19320.00	74.00000	20424.00	50.00000	13800.00
0087 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000	EA	850.00000	2550.00	110.00000	330.00	1000.00000	3000.00
0088 612(E) 0647 VALVE BOXES ADJUST TO GRADE	4.000	EA	650.00000	2600.00	110.00000	440.00	500.00000	2000.00
0089 613(A) 0491 18" R.C.PIPE CLASS III	6.000	LF	48.00000	288.00	44.00000	264.00	50.00000	300.00
0090 613(A) 0492 24" R.C.PIPE CLASS III	62.000	LF	55.00000	3410.00	51.75000	3208.50	40.00000	2480.00
0091 613(A) 0494 36" R.C.PIPE CLASS III	62.000	LF	80.00000	4960.00	70.40000	4364.80	75.00000	4650.00
0092 613(A) 4508 38" X 60" R.C.PIPE ELLIPTICAL CLASS HE-III	394.000	LF	150.00000	59100.00	144.00000	56736.00	250.00000	98500.00
0093 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00

TABULATION OF BIDS

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CONTRACT ID : 120009  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 262556009 REDLANDS CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 619(B) 4726 REMOVAL OF CURB AND GUTTER	2661.000	LF	3.00000	7983.00	5.00000	13305.00	4.00000	10644.00
0095 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	150.000	SY	4.50000	675.00	5.00000	750.00	6.00000	900.00
0096 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	279.000	SY	4.50000	1255.50	5.00000	1395.00	6.00000	1674.00
0097 619(B) 4792 REMOVAL OF SIDEWALK	1070.000	SY	2.00000	2140.00	5.00000	5350.00	6.00000	6420.00
0098 619(C) 0924 SAWING PAVEMENT	3412.000	LF	3.25000	11089.00	3.00000	10236.00	3.30000	11259.60
SECTION TOTALS			\$	552,494.80	\$	543,958.05	\$	629,287.94
SECTION 0005 TRAFFIC SIGNALS - HSIPIY-114A(243)TR								
0099 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	5.31000	531.00	3.30000	330.00	3.00000	300.00
0100 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	355.000	LF	19.41000	6890.55	22.00000	7810.00	20.00000	7100.00
0101 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000	LF	11.07000	774.90	8.80000	616.00	8.00000	560.00
0102 803(A) 8065 PULL BOX(SIZE I)	3.000	EA	263.73000	791.19	330.00000	990.00	300.00000	900.00
0103 803(A) 8066 PULL BOX(SIZE II)	1.000	EA	307.21000	307.21	385.00000	385.00	350.00000	350.00
0104 804(A) 2915 STRUCTURAL CONCRETE	13.200	CY	457.97000	6045.20	495.00000	6534.00	450.00000	5940.00
0105 804(B) 2916 REINFORCING STEEL	1973.200	LB	1.80000	3551.76	1.50000	2959.80	1.20000	2367.84
0106 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	1650.00000	1650.00	1500.00000	1500.00
0107 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	4800.00000	4800.00	7282.00000	7282.00	6620.00000	6620.00
0108 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	2.000	EA	5200.00000	10400.00	7530.00000	15060.00	6845.00000	13690.00
0109 806(A) 8738 POLE & 55'T.S.MST.ARM(G.STL.)	1.000	EA	5800.00000	5800.00	8866.00000	8866.00	8060.00000	8060.00
0110 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	650.00000	1300.00	2200.00000	4400.00	2000.00000	4000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 810(A) 3118 SERVICE POLE	1.000	EA	2306.63000	2306.63	550.00000	550.00	500.00000	500.00
0112 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	2.26000	452.00	1.10000	220.00	1.00000	200.00
0113 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000	EA	15285.81000	15285.81	37525.00000	37525.00	34116.00000	34116.00
0114 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	27633.24000	27633.24	35288.00000	35288.00	32080.00000	32080.00
0115 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	950.00000	7600.00	1200.00000	9600.00	1096.00000	8768.00
0116 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	494.84000	3958.72	557.00000	4456.00	505.00000	4040.00
0117 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000	EA	462.41000	2774.46	580.00000	3480.00	527.00000	3162.00
0118 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	903.00000	903.00	944.00000	944.00	858.00000	858.00
0119 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	389.52000	3116.16	550.00000	4400.00	500.00000	4000.00
0120 833 3030 BACKPLATE	15.000	EA	67.11000	1006.65	66.00000	990.00	60.00000	900.00
0121 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	2090.000	LF	1.24000	2591.60	1.35000	2821.50	1.25000	2612.50
0122 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	185.000	LF	1.29000	238.65	1.65000	305.25	1.50000	277.50
0123 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	785.000	LF	4.15000	3257.75	2.75000	2158.75	2.50000	1962.50
0124 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000	LF	1.10000	49.50	1.10000	49.50	1.00000	45.00
0125 834(C) 8358 (SP)UNDERGROUND COMMUNICATION CABLE	4600.000	LF	1.63000	7498.00	1.65000	7590.00	1.50000	6900.00
0126 840(B) 8593 E.P.S. OPTICAL DETECTOR	4.000	EA	433.85000	1735.40	990.00000	3960.00	900.00000	3600.00
0127 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	1080.000	LF	1.07000	1155.60	1.10000	1188.00	1.00000	1080.00
0128 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	1461.35000	5845.40	1980.00000	7920.00	1800.00000	7200.00
0129 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	87.000	SF	31.94000	2778.78	44.00000	3828.00	40.00000	3480.00
SECTION TOTALS			\$	133,379.16	\$	184,156.80	\$	167,169.34

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC CONTROL - HSIPY-114A(243)TR							
0130 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	35413.000 LF	0.75000	26559.75	0.66000	23372.58	0.75000	26559.75
0131 857(C) 8860 REMOVABLE PAVEMENT MARKING TAPE (ARROWS)	19.000 EA	50.00000	950.00	78.20000	1485.80	50.00000	950.00
0132 880(A) 8812 ARROW DISPLAY (TYPE C)	440.000 SD	4.86000	2138.40	17.25000	7590.00	5.00000	2200.00
0133 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4086.000 SD	0.10000	408.60	0.10000	408.60	0.50000	2043.00
0134 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2444.000 SD	0.21000	513.24	3.63000	8871.72	1.00000	2444.00
0135 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2029.000 SD	0.91000	1846.39	3.63000	7365.27	2.00000	4058.00
0136 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2440.000 SD	0.10000	244.00	1.44000	3513.60	0.50000	1220.00
0137 880(C) 8848 WING BARRICADES	880.000 SD	0.24000	211.20	0.03000	26.40	1.00000	880.00
0138 880(E) 8860 WARNING LIGHTS (TYPE A)	6909.000 SD	0.05000	345.45	0.48000	3316.32	0.25000	1727.25
0139 880(F) 8878 DRUMS	9360.000 SD	0.14000	1310.40	0.69000	6458.40	0.35000	3276.00
0140 880(G) 8890 CHANNELIZER CONES	4000.000 SD	0.13000	520.00	0.69000	2760.00	0.35000	1400.00
0141 880(K) 8908 SURVEILLANCE TRAFFIC CONTROL	110.000 SD	150.00000	16500.00	210.00000	23100.00	750.00000	82500.00
0142 880(N) 0100 (SP) TEMPORARY TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	20000.00000	20000.00	38500.00000	38500.00	35000.00000	35000.00
0143 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	440.000 SD	5.96000	2622.40	28.75000	12650.00	15.00000	6600.00
SECTION TOTALS		\$	74,169.83	\$	139,418.69	\$	170,858.00
SECTION 0007 TRAFFIC SIGNING & STRIPING - HSIPY-114A(243)TR							
0144 805(D) 8756 (PL) REMOVE & RESET EXISTING SIGNS	7.000 EA	150.00000	1050.00	161.00000	1127.00	250.00000	1750.00
0145 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	90.000 LF	12.00000	1080.00	10.35000	931.50	15.00000	1350.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3460.000	LF	0.40000	1384.00	0.46000	1591.60	0.90000	3114.00
0147 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1255.000	LF	0.80000	1004.00	0.81000	1016.55	1.80000	2259.00
0148 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	4720.000	LF	0.61000	2879.20	0.46000	2171.20	1.50000	7080.00
0149 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	3995.000	LF	0.70000	2796.50	0.58000	2317.10	2.25000	8988.75
0150 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	560.000	LF	1.00000	560.00	1.15000	644.00	3.00000	1680.00
0151 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	545.000	LF	2.50000	1362.50	4.60000	2507.00	6.75000	3678.75
0152 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	29.000	EA	125.00000	3625.00	92.00000	2668.00	125.00000	3625.00
0153 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	14800.000	LF	0.25000	3700.00	0.14000	2072.00	0.50000	7400.00
0154 858(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	175.000	EA	30.00000	5250.00	18.40000	3220.00	20.00000	3500.00
0155 858(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	380.000	EA	30.00000	11400.00	18.40000	6992.00	20.00000	7600.00
SECTION TOTALS			\$	36,091.20	\$	27,257.95	\$	52,025.50
SECTION 0008 STAKING - HSIPY-114A (243) TR								
0156 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	18300.00000	18300.00	13125.00000	13125.00	12500.00000	12500.00
SECTION TOTALS			\$	18,300.00	\$	13,125.00	\$	12,500.00
SECTION 0009 CONSTRUCTION - HSIPY-114A (243) TR								
0157 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	3500.00000	3500.00
0158 641 1552 MOBILIZATION	1.000	LSUM	117300.00000	117300.00	119000.00000	119000.00	90000.00000	90000.00
SECTION TOTALS			\$	119,800.00	\$	121,500.00	\$	93,500.00
CONTRACT TOTALS			\$	1,987,528.94	\$	1,982,395.61	\$	2,119,006.92



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-114A(197)AG							
0001 209 0120 MACHINE GRADING	1470.000 LF	10.00000	14700.00	12.00000	17640.00	25.00000	36750.00
0002 221(D) 2803 TEMPORARY SEDIMENT FILTER	7.000 EA	210.00000	1470.00	90.00000	630.00	210.00000	1470.00
0003 230(A) 2806 SOLID SLAB SODDING	4323.000 SY	1.58000	6830.34	2.05000	8862.15	1.60000	6916.80
0004 307(A) 4200 FLY ASH	150.000 TON	67.00000	10050.00	140.00000	21000.00	101.00000	15150.00
0005 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	11194.000 SY	1.92000	21492.48	2.00000	22388.00	3.50000	39179.00
0006 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	233.000 TON	32.50000	7572.50	31.00000	7223.00	55.00000	12815.00
0007 407(B) 0250 TACK COAT	897.000 GAL	2.10000	1883.70	2.00000	1794.00	3.50000	3139.50
0008 408 5774 PRIME COAT	2351.000 GAL	2.10000	4937.10	1.10000	2586.10	2.10000	4937.10
0009 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	948.000 TON	66.00000	62568.00	83.00000	78684.00	84.00000	79632.00
0010 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2484.000 TON	59.00000	146556.00	74.00000	183816.00	73.00000	181332.00
0011 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	632.000 TON	79.00000	49928.00	97.50000	61620.00	96.00000	60672.00
0012 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	4218.000 SY	22.70000	95748.60	20.00000	84360.00	19.50000	82251.00
0013 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1172.000 CY	104.00000	121888.00	130.00000	152360.00	126.00000	147672.00
0014 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	3.120 CY	600.00000	1872.00	750.00000	2340.00	100.00000	312.00
0015 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	1265.000 LF	7.50000	9487.50	6.00000	7590.00	8.00000	10120.00
0016 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	4205.000 LF	17.70000	74428.50	16.00000	67280.00	18.00000	75690.00
0017 610(A) 0602 4" CONCRETE SIDEWALK	1225.000 SY	39.00000	47775.00	36.00000	44100.00	40.00000	49000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 610(B) 0604 6" CONCRETE DRIVEWAY	791.000	SY	46.00000	36386.00	43.00000	34013.00	68.00000	53788.00
0019 610(B) 5016 8" CONCRETE DRIVEWAY	371.000	SY	50.00000	18550.00	52.00000	19292.00	75.00000	27825.00
0020 610(I) 4610 TACTILE WARNING DEVICE-NEW	202.000	SF	27.00000	5454.00	22.00000	4444.00	35.00000	7070.00
0021 611(A) 2658 MANHOLE (5' DIAMETER)	5.000	EA	2800.00000	14000.00	2400.00000	12000.00	1155.00000	5775.00
0022 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.990	VF	120.00000	358.80	300.00000	897.00	157.50000	470.93
0023 611(G) 5112 INLET CI DES. 2 (STD)	1.000	EA	2840.00000	2840.00	3300.00000	3300.00	2068.50000	2068.50
0024 611(G) 5115 INLET CI DES. 2 (D)	3.000	EA	4200.00000	12600.00	4500.00000	13500.00	3144.75000	9434.25
0025 611(G) 5122 INLET CI DES. 3 (D)	1.000	EA	6100.00000	6100.00	6000.00000	6000.00	3937.50000	3937.50
0026 611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2 (D)	1.000	EA	6300.00000	6300.00	6100.00000	6100.00	3937.50000	3937.50
0027 611(G) 5976 INLET W/SMALL JCT. BOX, CI, DES.2 (2B)	1.000	EA	6300.00000	6300.00	6100.00000	6100.00	4042.50000	4042.50
0028 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	5.980	VF	166.00000	992.68	300.00000	1794.00	299.25000	1789.52
0029 611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	2.860	VF	280.00000	800.80	300.00000	858.00	346.50000	990.99
0030 611(H) 5974 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(D)	0.600	VF	360.00000	216.00	300.00000	180.00	656.25000	393.75
0031 611(H) 5976 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(2B)	1.410	VF	360.00000	507.60	300.00000	423.00	367.50000	518.18
0032 611(L) 0487 JUNCTION BOXES	138.670	CF	70.00000	9706.90	40.00000	5546.80	70.35000	9755.43
0033 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000	EA	630.00000	1260.00	300.00000	600.00	787.50000	1575.00
0034 612(E) 0647 VALVE BOXES ADJUST TO GRADE	21.000	EA	350.00000	7350.00	150.00000	3150.00	420.00000	8820.00
0035 613(A) 0491 18" R.C.PIPE CLASS III	98.000	LF	50.00000	4900.00	50.00000	4900.00	35.70000	3498.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(A) 0492 24" R.C.PEPIPE CLASS III	318.000	LF	65.00000	20670.00	60.00000	19080.00	44.10000	14023.80
0037 613(A) 0493 30" R.C.PEPIPE CLASS III	1278.000	LF	87.00000	111186.00	77.00000	98406.00	51.45000	65753.10
0038 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8000.00000	8000.00	11250.00000	11250.00	8000.00000	8000.00
0039 619(B) 4726 REMOVAL OF CURB AND GUTTER	2967.000	LF	3.60000	10681.20	5.00000	14835.00	4.60000	13648.20
0040 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3501.000	SY	6.30000	22056.30	5.00000	17505.00	5.50000	19255.50
0041 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5616.000	SY	2.70000	15163.20	5.00000	28080.00	2.00000	11232.00
0042 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1887.000	SY	4.30000	8114.10	5.00000	9435.00	5.56000	10491.72
0043 619(B) 4792 REMOVAL OF SIDEWALK	1067.000	SY	4.80000	5121.60	5.00000	5335.00	5.85000	6241.95
0044 619(C) 0924 SAWING PAVEMENT	1708.000	LF	3.60000	6148.80	3.00000	5124.00	2.00000	3416.00
0045 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	12.000	EA	105.00000	1260.00	165.00000	1980.00	50.00000	600.00
			\$	1,022,211.70	\$	1,098,401.05	\$	1,105,391.32
SECTION 0002 TRAFFIC SIGNING & STRIPING - STP-114A(197)AG								
0046 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	16.000	EA	147.00000	2352.00	168.00000	2688.00	262.50000	4200.00
0047 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	193.000	LF	9.40000	1814.20	10.80000	2084.40	15.75000	3039.75
0048 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2540.000	LF	0.42000	1066.80	0.50000	1270.00	0.95000	2413.00
0049 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	1435.000	LF	0.42000	602.70	0.50000	717.50	2.10000	3013.50
0050 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	720.000	LF	0.53000	381.60	0.60000	432.00	3.15000	2268.00
0051 856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	165.000	LF	1.05000	173.25	1.20000	198.00	4.20000	693.00
0052 856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	145.000	LF	4.20000	609.00	4.80000	696.00	7.10000	1029.50

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 4 ) 731213593 RUDY CONSTRUCTION CO.		( 5 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	3.000	EA	84.00000	252.00	96.00000	288.00	210.00000	630.00
0054 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4880.000	LF	0.13000	634.40	0.15000	732.00	0.58000	2830.40
0055 858(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	45.000	EA	16.80000	756.00	19.20000	864.00	21.00000	945.00
0056 858(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	60.000	EA	16.80000	1008.00	19.20000	1152.00	21.00000	1260.00
SECTION TOTALS			\$	9,649.95	\$	11,121.90	\$	22,322.15
SECTION 0003 NON-PARTICIPATING - STP-114A (197) AG								
0057 611(A) 2659 MANHOLE (6' DIAMETER)	3.000	EA	3300.00000	9900.00	3000.00000	9000.00	4000.00000	12000.00
SECTION TOTALS			\$	9,900.00	\$	9,000.00	\$	12,000.00
SECTION 0004 ROADWAY - HSIPY-114A (243) TR								
0058 209 0120 MACHINE GRADING	2651.000	LF	14.70000	38969.70	7.00000	18557.00	15.00000	39765.00
0059 221(C) 2801 TEMPORARY SILT FENCE	2526.000	LF	2.00000	5052.00	1.10000	2778.60	1.90000	4799.40
0060 221(D) 2803 TEMPORARY SEDIMENT FILTER	4.000	EA	210.00000	840.00	90.00000	360.00	210.00000	840.00
0061 230(A) 2806 SOLID SLAB SODDING	3807.000	SY	1.58000	6015.06	2.05000	7804.35	1.60000	6091.20
0062 307(A) 4200 FLY ASH	75.000	TON	67.00000	5025.00	140.00000	10500.00	101.00000	7575.00
0063 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	5558.000	SY	3.90000	21676.20	2.00000	11116.00	4.00000	22232.00
0064 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	32.000	TON	37.40000	1196.80	30.00000	960.00	55.00000	1760.00
0065 407(B) 0250 TACK COAT	189.000	GAL	2.10000	396.90	2.00000	378.00	3.50000	661.50
0066 408 5774 PRIME COAT	1168.000	GAL	2.10000	2452.80	1.10000	1284.80	2.10000	2452.80
0067 411(B) 5940 SUPERPAVE, TYPE S3 (PG 70-28 OK)	190.000	TON	66.00000	12540.00	84.00000	15960.00	91.00000	17290.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 4 ) 731213593 RUDY CONSTRUCTION CO.		( 5 ) 731053214 SCHWARZ PAVING CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	771.000 TON	59.00000	45489.00	75.00000	57825.00	78.00000	60138.00		
0069 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	127.000 TON	80.00000	10160.00	99.00000	12573.00	115.00000	14605.00		
0070 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	3501.000 SY	29.00000	101529.00	21.00000	73521.00	28.00000	98028.00		
0071 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	973.000 CY	104.00000	101192.00	130.00000	126490.00	126.00000	122598.00		
0072 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	4.640 CY	580.00000	2691.20	750.00000	3480.00	100.00000	464.00		
0073 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2413.000 LF	7.50000	18097.50	6.00000	14478.00	8.00000	19304.00		
0074 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	866.000 LF	19.30000	16713.80	16.00000	13856.00	22.06000	19103.96		
0075 610(A) 0602 4" CONCRETE SIDEWALK	1294.000 SY	39.00000	50466.00	36.00000	46584.00	40.00000	51760.00		
0076 610(B) 5016 8" CONCRETE DRIVEWAY	226.000 SY	54.00000	12204.00	52.00000	11752.00	73.00000	16498.00		
0077 610(I) 4610 TACTILE WARNING DEVICE-NEW	95.000 SF	32.00000	3040.00	22.00000	2090.00	35.00000	3325.00		
0078 611(G) 5112 INLET CI DES. 2 (STD)	2.000 EA	2840.00000	5680.00	3300.00000	6600.00	2205.00000	4410.00		
0079 611(G) 5113 INLET CI DES. 2 (B)	1.000 EA	4000.00000	4000.00	3900.00000	3900.00	2913.75000	2913.75		
0080 611(G) 5115 INLET CI DES. 2 (D)	1.000 EA	4200.00000	4200.00	4500.00000	4500.00	3144.75000	3144.75		
0081 611(G) 5874 INLET W/LRG. JCT. BOX, CI, DES.2(D)	1.000 EA	7200.00000	7200.00	6500.00000	6500.00	3911.25000	3911.25		
0082 611(G) 5970 INLET W/SMALL JCT. BOX, CI, DES.2	1.000 EA	6400.00000	6400.00	5200.00000	5200.00	3675.00000	3675.00		
0083 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	6.840 VF	166.00000	1135.44	300.00000	2052.00	346.50000	2370.06		
0084 611(H) 5874 ADD'L DEPTH IN INLET W/LJB, CI, DES. 2(D)	3.470 VF	410.00000	1422.70	3000.00000	10410.00	346.50000	1202.36		
0085 611(H) 5970 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2	1.370 VF	360.00000	493.20	300.00000	411.00	346.50000	474.71		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 611(L) 0487 JUNCTION BOXES	276.000	CF	70.00000	19320.00	40.00000	11040.00	70.35000	19416.60
0087 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000	EA	630.00000	1890.00	300.00000	900.00	787.50000	2362.50
0088 612(E) 0647 VALVE BOXES ADJUST TO GRADE	4.000	EA	350.00000	1400.00	150.00000	600.00	420.00000	1680.00
0089 613(A) 0491 18" R.C.P.I.PE CLASS III	6.000	LF	58.00000	348.00	50.00000	300.00	42.00000	252.00
0090 613(A) 0492 24" R.C.P.I.PE CLASS III	62.000	LF	66.00000	4092.00	60.00000	3720.00	49.35000	3059.70
0091 613(A) 0494 36" R.C.P.I.PE CLASS III	62.000	LF	86.00000	5332.00	98.00000	6076.00	68.25000	4231.50
0092 613(A) 4508 38" X 60" R.C.P.I.PE ELLIPTICAL CLASS HE-III	394.000	LF	145.00000	57130.00	188.00000	74072.00	137.55000	54194.70
0093 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	11250.00000	11250.00	8000.00000	8000.00
0094 619(B) 4726 REMOVAL OF CURB AND GUTTER	2661.000	LF	3.10000	8249.10	5.00000	13305.00	4.60000	12240.60
0095 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	150.000	SY	8.60000	1290.00	5.00000	750.00	10.00000	1500.00
0096 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	279.000	SY	6.70000	1869.30	5.00000	1395.00	7.00000	1953.00
0097 619(B) 4792 REMOVAL OF SIDEWALK	1070.000	SY	4.65000	4975.50	5.00000	5350.00	5.85000	6259.50
0098 619(C) 0924 SAWING PAVEMENT	3412.000	LF	3.60000	12283.20	3.00000	10236.00	2.00000	6824.00
SECTION TOTALS			\$	619,457.40	\$	610,914.75	\$	653,366.84
SECTION 0005 TRAFFIC SIGNALS - HSIPY-114A(243)TR								
0099 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	5.30000	530.00	3.60000	360.00	3.15000	315.00
0100 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	355.000	LF	18.00000	6390.00	24.00000	8520.00	21.00000	7455.00
0101 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000	LF	6.30000	441.00	9.60000	672.00	8.50000	595.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 803(A) 8065 PULL BOX(SIZE I)	3.000	EA	284.00000	852.00	360.00000	1080.00	315.00000	945.00
0103 803(A) 8066 PULL BOX(SIZE II)	1.000	EA	315.00000	315.00	420.00000	420.00	370.00000	370.00
0104 804(A) 2915 STRUCTURAL CONCRETE	13.200	CY	540.00000	7128.00	540.00000	7128.00	475.00000	6270.00
0105 804(B) 2916 REINFORCING STEEL	1973.200	LB	1.47000	2900.60	1.50000	2959.80	1.26000	2486.23
0106 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3350.00000	3350.00	1800.00000	1800.00	1600.00000	1600.00
0107 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	9000.00000	9000.00	7945.00000	7945.00	7000.00000	7000.00
0108 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	2.000	EA	9000.00000	18000.00	8215.00000	16430.00	7200.00000	14400.00
0109 806(A) 8738 POLE & 55'T.S.MST.ARM(G.STL.)	1.000	EA	10300.00000	10300.00	9670.00000	9670.00	8500.00000	8500.00
0110 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	650.00000	1300.00	2400.00000	4800.00	2100.00000	4200.00
0111 810(A) 3118 SERVICE POLE	1.000	EA	260.00000	260.00	600.00000	600.00	525.00000	525.00
0112 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.05000	210.00	1.20000	240.00	1.05000	210.00
0113 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000	EA	35000.00000	35000.00	40940.00000	40940.00	36000.00000	36000.00
0114 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	31000.00000	31000.00	38500.00000	38500.00	33750.00000	33750.00
0115 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	970.00000	7760.00	1315.00000	10520.00	1150.00000	9200.00
0116 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	520.00000	4160.00	606.00000	4848.00	530.00000	4240.00
0117 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000	EA	510.00000	3060.00	632.00000	3792.00	555.00000	3330.00
0118 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	940.00000	940.00	1030.00000	1030.00	900.00000	900.00
0119 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	440.00000	3520.00	600.00000	4800.00	525.00000	4200.00
0120 833 3030 BACKPLATE	15.000	EA	74.00000	1110.00	72.00000	1080.00	63.00000	945.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	2090.000 LF	1.47000	3072.30	1.50000	3135.00	1.30000	2717.00
0122 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	185.000 LF	1.36000	251.60	1.80000	333.00	1.60000	296.00
0123 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	785.000 LF	3.80000	2983.00	3.00000	2355.00	2.60000	2041.00
0124 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000 LF	0.53000	23.85	1.20000	54.00	1.05000	47.25
0125 834(C) 8358 (SP)UNDERGROUND COMMUNICATION CABLE	4600.000 LF	1.68000	7728.00	1.80000	8280.00	1.60000	7360.00
0126 840(B) 8593 E.P.S. OPTICAL DETECTOR	4.000 EA	500.00000	2000.00	1080.00000	4320.00	950.00000	3800.00
0127 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	1080.000 LF	1.05000	1134.00	1.20000	1296.00	1.05000	1134.00
0128 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	1580.00000	6320.00	2160.00000	8640.00	1900.00000	7600.00
0129 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	87.000 SF	31.00000	2697.00	48.00000	4176.00	42.00000	3654.00
SECTION TOTALS		\$	173,736.35	\$	200,723.80	\$	176,085.48
SECTION 0006 TRAFFIC CONTROL - HSIPY-114A(243)TR							
0130 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	35413.000 LF	0.60000	21247.80	0.70000	24789.10	0.80000	28330.40
0131 857(C) 8860 REMOVABLE PAVEMENT MARKING TAPE (ARROWS)	19.000 EA	71.00000	1349.00	81.00000	1539.00	52.50000	997.50
0132 880(A) 8812 ARROW DISPLAY (TYPE C)	440.000 SD	15.80000	6952.00	18.00000	7920.00	5.25000	2310.00
0133 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4086.000 SD	0.08000	326.88	0.10000	408.60	0.53000	2165.58
0134 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2444.000 SD	3.15000	7698.60	3.60000	8798.40	1.05000	2566.20
0135 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2029.000 SD	3.15000	6391.35	3.60000	7304.40	2.10000	4260.90
0136 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2440.000 SD	1.05000	2562.00	1.20000	2928.00	0.53000	1293.20
0137 880(C) 8848 WING BARRICADES	880.000 SD	0.02000	17.60	0.03000	26.40	1.05000	924.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 880(E) 8860 WARNING LIGHTS(TYPE A)	6909.000	SD	0.42000	2901.78	0.50000	3454.50	0.26000	1796.34
0139 880(F) 8878 DRUMS	9360.000	SD	0.53000	4960.80	0.60000	5616.00	0.37000	3463.20
0140 880(G) 8890 CHANNELIZER CONES	4000.000	SD	0.53000	2120.00	0.60000	2400.00	0.37000	1480.00
0141 880(K) 8908 SURVEILLANCE TRAFFIC CONTROL	110.000	SD	184.00000	20240.00	130.00000	14300.00	800.00000	88000.00
0142 880(N) 0100 (SP) TEMPORARY TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	42000.00000	42000.00	42000.00000	42000.00	37000.00000	37000.00
0143 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	440.000	SD	31.50000	13860.00	36.00000	15840.00	15.75000	6930.00
			\$	132,627.81	\$	137,324.40	\$	181,517.32
SECTION 0007 TRAFFIC SIGNING & STRIPING			- HSIPIY-114A(243)TR					
0144 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000	EA	147.00000	1029.00	168.00000	1176.00	260.00000	1820.00
0145 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	90.000	LF	9.40000	846.00	10.80000	972.00	15.75000	1417.50
0146 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3460.000	LF	0.42000	1453.20	0.50000	1730.00	0.95000	3287.00
0147 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1255.000	LF	0.74000	928.70	0.85000	1066.75	1.89000	2371.95
0148 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	4720.000	LF	0.42000	1982.40	0.50000	2360.00	1.60000	7552.00
0149 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	3995.000	LF	0.53000	2117.35	0.60000	2397.00	2.36000	9428.20
0150 856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	560.000	LF	1.05000	588.00	1.20000	672.00	3.15000	1764.00
0151 856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	545.000	LF	4.20000	2289.00	4.80000	2616.00	7.10000	3869.50
0152 856(B) 8860 TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	29.000	EA	84.00000	2436.00	96.00000	2784.00	130.00000	3770.00
0153 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	14800.000	LF	0.13000	1924.00	0.15000	2220.00	0.53000	7844.00

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COUNTIES : CLEVELAND

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		( 3 ) 202912267		( 4 ) 731213593		( 5 ) 731053214		
		SCHIRALLI CONSTRUCTION CORP.		RUDY CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 858(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	175.000 EA	16.80000	2940.00	19.20000	3360.00	21.00000	3675.00
0155 858(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	380.000 EA	16.80000	6384.00	19.20000	7296.00	21.00000	7980.00
SECTION TOTALS			\$	24,917.65	\$	28,649.75	\$	54,779.15
SECTION 0008 STAKING - HSIPIY-114A(243)TR								
0156 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12500.00000	12500.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS			\$	12,500.00	\$	20,000.00	\$	15,000.00
SECTION 0009 CONSTRUCTION - HSIPIY-114A(243)TR								
0157 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6400.00000	6400.00	750.00000	750.00	5500.00000	5500.00
0158 641 1552	MOBILIZATION	1.000 LSUM	111000.00000	111000.00	75000.00000	75000.00	124500.00000	124500.00
SECTION TOTALS			\$	117,400.00	\$	75,750.00	\$	130,000.00
CONTRACT TOTALS			\$	2,122,400.86	\$	2,191,885.65	\$	2,350,462.26

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 730720879		( 7 ) 730731258		( )		
		SHELL CONSTRUCTION COMPANY I		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-114A(197)AG								
0001 209 0120	MACHINE GRADING	1470.000	LF	25.00000	36750.00	26.00000	38220.00	
0002 221(D) 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	95.00000	665.00	100.00000	700.00	
0003 230(A) 2806	SOLID SLAB SODDING	4323.000	SY	2.00000	8646.00	1.85000	7997.55	
0004 307(A) 4200	FLY ASH	150.000	TON	80.00000	12000.00	75.00000	11250.00	
0005 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	11194.000	SY	3.00000	33582.00	5.60000	62686.40	
0006 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	233.000	TON	27.00000	6291.00	48.00000	11184.00	
0007 407(B) 0250	TACK COAT	897.000	GAL	3.00000	2691.00	2.50000	2242.50	
0008 408 5774	PRIME COAT	2351.000	GAL	3.00000	7053.00	3.50000	8228.50	
0009 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	948.000	TON	80.00000	75840.00	87.00000	82476.00	
0010 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	2484.000	TON	70.00000	173880.00	73.00000	181332.00	
0011 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	632.000	TON	95.00000	60040.00	95.00000	60040.00	
0012 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	4218.000	SY	25.00000	105450.00	26.00000	109668.00	
0013 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	1172.000	CY	104.00000	121888.00	105.00000	123060.00	
0014 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	3.120	CY	500.00000	1560.00	1500.00000	4680.00	
0015 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	1265.000	LF	5.00000	6325.00	3.00000	3795.00	
0016 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	4205.000	LF	18.00000	75690.00	24.00000	100920.00	
0017 610(A) 0602	4" CONCRETE SIDEWALK	1225.000	SY	38.00000	46550.00	42.00000	51450.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 730720879 SHELL CONSTRUCTION COMPANY I		( 7 ) 730731258 HASKELL LEMON CONST. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 610(B) 0604 6" CONCRETE DRIVEWAY	791.000	SY	49.00000	38759.00	74.00000	58534.00		
0019 610(B) 5016 8" CONCRETE DRIVEWAY	371.000	SY	56.00000	20776.00	85.00000	31535.00		
0020 610(I) 4610 TACTILE WARNING DEVICE-NEW	202.000	SF	35.00000	7070.00	20.00000	4040.00		
0021 611(A) 2658 MANHOLE (5' DIAMETER)	5.000	EA	2000.00000	10000.00	2100.00000	10500.00		
0022 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.990	VF	250.00000	747.50	250.00000	747.50		
0023 611(G) 5112 INLET CI DES. 2 (STD)	1.000	EA	2300.00000	2300.00	2600.00000	2600.00		
0024 611(G) 5115 INLET CI DES. 2 (D)	3.000	EA	3600.00000	10800.00	5500.00000	16500.00		
0025 611(G) 5122 INLET CI DES. 3 (D)	1.000	EA	5600.00000	5600.00	8300.00000	8300.00		
0026 611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2 (D)	1.000	EA	6000.00000	6000.00	7000.00000	7000.00		
0027 611(G) 5976 INLET W/SMALL JCT. BOX, CI, DES.2 (2B)	1.000	EA	7000.00000	7000.00	7000.00000	7000.00		
0028 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	5.980	VF	190.00000	1136.20	300.00000	1794.00		
0029 611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	2.860	VF	260.00000	743.60	350.00000	1001.00		
0030 611(H) 5974 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(D)	0.600	VF	400.00000	240.00	500.00000	300.00		
0031 611(H) 5976 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(2B)	1.410	VF	400.00000	564.00	550.00000	775.50		
0032 611(L) 0487 JUNCTION BOXES	138.670	CF	39.00000	5408.13	60.00000	8320.20		
0033 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000	EA	650.00000	1300.00	1500.00000	3000.00		
0034 612(E) 0647 VALVE BOXES ADJUST TO GRADE	21.000	EA	330.00000	6930.00	1500.00000	31500.00		
0035 613(A) 0491 18" R.C.PIPE CLASS III	98.000	LF	75.00000	7350.00	65.00000	6370.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 730720879		( 7 ) 730731258		( )		
		SHELL CONSTRUCTION COMPANY I		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(A) 0492	24" R.C.PIPE CLASS III	318.000 LF	90.00000	28620.00	79.00000	25122.00		
0037 613(A) 0493	30" R.C.PIPE CLASS III	1278.000 LF	100.00000	127800.00	77.00000	98406.00		
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00		
0039 619(B) 4726	REMOVAL OF CURB AND GUTTER	2967.000 LF	10.00000	29670.00	7.50000	22252.50		
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3501.000 SY	10.00000	35010.00	8.75000	30633.75		
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5616.000 SY	10.00000	56160.00	5.00000	28080.00		
0042 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1887.000 SY	10.00000	18870.00	8.00000	15096.00		
0043 619(B) 4792	REMOVAL OF SIDEWALK	1067.000 SY	10.00000	10670.00	8.00000	8536.00		
0044 619(C) 0924	SAWING PAVEMENT	1708.000 LF	4.00000	6832.00	4.00000	6832.00		
0045 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	12.000 EA	150.00000	1800.00	100.00000	1200.00		
			\$	1,248,057.43	\$	1,330,905.40	\$	
SECTION 0002 TRAFFIC SIGNING & STRIPING - STP-114A(197)AG								
0046 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	16.000 EA	160.00000	2560.00	150.00000	2400.00		
0047 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	193.000 LF	10.00000	1930.00	9.50000	1833.50		
0048 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2540.000 LF	0.50000	1270.00	0.42000	1066.80		
0049 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	1435.000 LF	0.50000	717.50	0.42000	602.70		
0050 856(A) 8535	TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	720.000 LF	0.60000	432.00	0.53000	381.60		
0051 856(A) 8540	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	165.000 LF	1.10000	181.50	1.05000	173.25		
0052 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	145.000 LF	4.40000	638.00	4.20000	609.00		

TABULATION OF BIDS

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CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

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		( 6 ) 730720879		( 7 ) 730731258		( )	
		SHELL CONSTRUCTION COMPANY I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	3.000 EA	90.00000	270.00	84.00000	252.00	
0054 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4880.000 LF	0.15000	732.00	0.13000	634.40	
0055 858(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	45.000 EA	18.00000	810.00	17.00000	765.00	
0056 858(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	60.000 EA	18.00000	1080.00	17.00000	1020.00	
SECTION TOTALS			\$	10,621.00	\$	9,738.25	\$
SECTION 0003 NON-PARTICIPATING - STP-114A (197) AG							
0057 611(A) 2659	MANHOLE (6' DIAMETER)	3.000 EA	13000.00000	39000.00	3000.00000	9000.00	
SECTION TOTALS			\$	39,000.00	\$	9,000.00	\$
SECTION 0004 ROADWAY - HSIPIY-114A (243) TR							
0058 209 0120	MACHINE GRADING	2651.000 LF	25.00000	66275.00	26.00000	68926.00	
0059 221(C) 2801	TEMPORARY SILT FENCE	2526.000 LF	2.00000	5052.00	7.00000	17682.00	
0060 221(D) 2803	TEMPORARY SEDIMENT FILTER	4.000 EA	95.00000	380.00	100.00000	400.00	
0061 230(A) 2806	SOLID SLAB SODDING	3807.000 SY	2.00000	7614.00	1.85000	7042.95	
0062 307(A) 4200	FLY ASH	75.000 TON	80.00000	6000.00	75.00000	5625.00	
0063 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	5558.000 SY	3.00000	16674.00	5.60000	31124.80	
0064 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	32.000 TON	27.00000	864.00	48.00000	1536.00	
0065 407(B) 0250	TACK COAT	189.000 GAL	3.00000	567.00	2.50000	472.50	
0066 408 5774	PRIME COAT	1168.000 GAL	3.00000	3504.00	3.50000	4088.00	
0067 411(B) 5940	SUPERPAVE, TYPE S3 (PG 70-28 OK)	190.000 TON	80.00000	15200.00	87.00000	16530.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 730720879 SHELL CONSTRUCTION COMPANY I		( 7 ) 730731258 HASKELL LEMON CONST. CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	771.000 TON	70.00000	53970.00	73.00000	56283.00		
0069 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	127.000 TON	95.00000	12065.00	95.00000	12065.00		
0070 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	3501.000 SY	25.00000	87525.00	26.00000	91026.00		
0071 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	973.000 CY	104.00000	101192.00	105.00000	102165.00		
0072 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	4.640 CY	500.00000	2320.00	1500.00000	6960.00		
0073 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2413.000 LF	5.00000	12065.00	3.00000	7239.00		
0074 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	866.000 LF	18.00000	15588.00	24.00000	20784.00		
0075 610(A) 0602 4" CONCRETE SIDEWALK	1294.000 SY	38.00000	49172.00	42.00000	54348.00		
0076 610(B) 5016 8" CONCRETE DRIVEWAY	226.000 SY	56.00000	12656.00	85.00000	19210.00		
0077 610(I) 4610 TACTILE WARNING DEVICE-NEW	95.000 SF	35.00000	3325.00	20.00000	1900.00		
0078 611(G) 5112 INLET CI DES. 2 (STD)	2.000 EA	2300.00000	4600.00	2600.00000	5200.00		
0079 611(G) 5113 INLET CI DES. 2 (B)	1.000 EA	3300.00000	3300.00	4000.00000	4000.00		
0080 611(G) 5115 INLET CI DES. 2 (D)	1.000 EA	3600.00000	3600.00	5500.00000	5500.00		
0081 611(G) 5874 INLET W/LRG. JCT. BOX, CI, DES.2(D)	1.000 EA	6500.00000	6500.00	8500.00000	8500.00		
0082 611(G) 5970 INLET W/SMALL JCT. BOX, CI, DES.2	1.000 EA	4500.00000	4500.00	6300.00000	6300.00		
0083 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	6.840 VF	200.00000	1368.00	300.00000	2052.00		
0084 611(H) 5874 ADD'L DEPTH IN INLET W/LJB, CI, DES. 2(D)	3.470 VF	400.00000	1388.00	600.00000	2082.00		
0085 611(H) 5970 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2	1.370 VF	400.00000	548.00	500.00000	685.00		

TABULATION OF BIDS

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		( 6 ) 730720879		( 7 ) 730731258		( )		
		SHELL CONSTRUCTION COMPANY I		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 611(L) 0487	JUNCTION BOXES	276.000	CF	39.00000	10764.00	60.00000	16560.00	
0087 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000	EA	650.00000	1950.00	1500.00000	4500.00	
0088 612(E) 0647	VALVE BOXES ADJUST TO GRADE	4.000	EA	330.00000	1320.00	1500.00000	6000.00	
0089 613(A) 0491	18" R.C.P.I.PE CLASS III	6.000	LF	75.00000	450.00	65.00000	390.00	
0090 613(A) 0492	24" R.C.P.I.PE CLASS III	62.000	LF	90.00000	5580.00	79.00000	4898.00	
0091 613(A) 0494	36" R.C.P.I.PE CLASS III	62.000	LF	160.00000	9920.00	120.00000	7440.00	
0092 613(A) 4508	38" X 60" R.C.P.I.PE ELLIPTICAL CLASS HE-III	394.000	LF	225.00000	88650.00	125.00000	49250.00	
0093 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	35000.00000	35000.00	
0094 619(B) 4726	REMOVAL OF CURB AND GUTTER	2661.000	LF	10.00000	26610.00	7.50000	19957.50	
0095 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	150.000	SY	10.00000	1500.00	8.00000	1200.00	
0096 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	279.000	SY	10.00000	2790.00	8.00000	2232.00	
0097 619(B) 4792	REMOVAL OF SIDEWALK	1070.000	SY	10.00000	10700.00	8.00000	8560.00	
0098 619(C) 0924	SAWING PAVEMENT SECTION TOTALS	3412.000	LF	4.00000	13648.00	4.00000	13648.00	
				\$ 696,694.00		\$ 729,361.75		\$
SECTION 0005 TRAFFIC SIGNALS - HSIPY-114A(243)TR								
0099 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	3.30000	330.00	3.00000	300.00	
0100 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	355.000	LF	22.00000	7810.00	21.00000	7455.00	
0101 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000	LF	9.00000	630.00	8.50000	595.00	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 03200

COUNTIES : CLEVELAND

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 730720879 SHELL CONSTRUCTION COMPANY I		( 7 ) 730731258 HASKELL LEMON CONST. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 803(A) 8065 PULL BOX(SIZE I)	3.000	EA	330.00000	990.00	315.00000	945.00		
0103 803(A) 8066 PULL BOX(SIZE II)	1.000	EA	400.00000	400.00	365.00000	365.00		
0104 804(A) 2915 STRUCTURAL CONCRETE	13.200	CY	500.00000	6600.00	470.00000	6204.00		
0105 804(B) 2916 REINFORCING STEEL	1973.200	LB	1.30000	2565.16	1.25000	2466.50		
0106 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	1575.00000	1575.00		
0107 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	7500.00000	7500.00	6950.00000	6950.00		
0108 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	2.000	EA	7600.00000	15200.00	7200.00000	14400.00		
0109 806(A) 8738 POLE & 55'T.S.MST.ARM(G.STL.)	1.000	EA	9000.00000	9000.00	8500.00000	8500.00		
0110 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	2200.00000	4400.00	2000.00000	4000.00		
0111 810(A) 3118 SERVICE POLE	1.000	EA	500.00000	500.00	525.00000	525.00		
0112 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.10000	220.00	1.00000	200.00		
0113 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000	EA	38000.00000	38000.00	35800.00000	35800.00		
0114 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	36000.00000	36000.00	33685.00000	33685.00		
0115 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	1200.00000	9600.00	1150.00000	9200.00		
0116 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	550.00000	4400.00	530.00000	4240.00		
0117 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000	EA	580.00000	3480.00	550.00000	3300.00		
0118 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	950.00000	950.00	900.00000	900.00		
0119 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	550.00000	4400.00	525.00000	4200.00		
0120 833 3030 BACKPLATE	15.000	EA	70.00000	1050.00	63.00000	945.00		

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		( 6 ) 730720879		( 7 ) 730731258		( )		
		SHELL CONSTRUCTION COMPANY I		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	2090.000 LF	1.40000	2926.00	1.35000	2821.50		
0122 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	185.000 LF	1.65000	305.25	1.65000	305.25		
0123 834(A) 8213	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	785.000 LF	2.75000	2158.75	2.65000	2080.25		
0124 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000 LF	1.10000	49.50	1.05000	47.25		
0125 834(C) 8358	(SP)UNDERGROUND COMMUNICATION CABLE	4600.000 LF	1.70000	7820.00	1.65000	7590.00		
0126 840(B) 8593	E.P.S. OPTICAL DETECTOR	4.000 EA	1000.00000	4000.00	950.00000	3800.00		
0127 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	1080.000 LF	1.10000	1188.00	1.05000	1134.00		
0128 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	2000.00000	8000.00	1900.00000	7600.00		
0129 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	87.000 SF	45.00000	3915.00	42.00000	3654.00		
SECTION TOTALS			\$	186,387.66	\$	175,782.75	\$	
SECTION 0006 TRAFFIC CONTROL - HSIPY-114A(243)TR								
0130 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	35413.000 LF	0.70000	24789.10	0.60000	21247.80		
0131 857(C) 8860	REMOVABLE PAVEMENT MARKING TAPE (ARROWS)	19.000 EA	75.00000	1425.00	71.00000	1349.00		
0132 880(A) 8812	ARROW DISPLAY (TYPE C)	440.000 SD	17.00000	7480.00	15.75000	6930.00		
0133 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4086.000 SD	0.10000	408.60	0.09000	367.74		
0134 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2444.000 SD	3.30000	8065.20	3.15000	7698.60		
0135 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2029.000 SD	3.30000	6695.70	3.15000	6391.35		
0136 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2440.000 SD	1.10000	2684.00	1.05000	2562.00		
0137 880(C) 8848	WING BARRICADES	880.000 SD	0.02000	17.60	0.03000	26.40		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 730720879		( 7 ) 730731258		( )	
		SHELL CONSTRUCTION COMPANY I		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0138 880(E) 8860	WARNING LIGHTS (TYPE A)	6909.000 SD	0.45000	3109.05	0.42000	2901.78	
0139 880(F) 8878	DRUMS	9360.000 SD	0.55000	5148.00	0.53000	4960.80	
0140 880(G) 8890	CHANNELIZER CONES	4000.000 SD	0.55000	2200.00	0.53000	2120.00	
0141 880(K) 8908	SURVEILLANCE TRAFFIC CONTROL	110.000 SD	250.00000	27500.00	185.00000	20350.00	
0142 880(N) 0100	(SP) TEMPORARY TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	40000.00000	40000.00	37000.00000	37000.00	
0143 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	440.000 SD	33.00000	14520.00	31.50000	13860.00	
SECTION TOTALS			\$	144,042.25	\$	127,765.47	\$
SECTION 0007 TRAFFIC SIGNING & STRIPING		- HSIPIY-114A(243)TR					
0144 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	150.00000	1050.00	150.00000	1050.00	
0145 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	90.000 LF	10.00000	900.00	9.50000	855.00	
0146 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3460.000 LF	0.45000	1557.00	0.42000	1453.20	
0147 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1255.000 LF	0.80000	1004.00	0.74000	928.70	
0148 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	4720.000 LF	0.45000	2124.00	0.42000	1982.40	
0149 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	3995.000 LF	0.55000	2197.25	0.53000	2117.35	
0150 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	560.000 LF	1.10000	616.00	1.05000	588.00	
0151 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	545.000 LF	4.40000	2398.00	4.20000	2289.00	
0152 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	29.000 EA	90.00000	2610.00	84.00000	2436.00	
0153 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	14800.000 LF	0.15000	2220.00	0.13000	1924.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 120 -30

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120009  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 730720879		( 7 ) 730731258		( )		
		SHELL CONSTRUCTION COMPANY I		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 858(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	175.000 EA	18.00000	3150.00	16.75000	2931.25		
0155 858(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	380.000 EA	18.00000	6840.00	16.75000	6365.00		
SECTION TOTALS			\$	26,666.25	\$	24,919.90		\$
SECTION 0008 STAKING - HSIPIY-114A(243)TR								
0156 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	20000.00000	20000.00	30000.00000	30000.00		
SECTION TOTALS			\$	20,000.00	\$	30,000.00		\$
SECTION 0009 CONSTRUCTION - HSIPIY-114A(243)TR								
0157 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00		
0158 641 1552	MOBILIZATION	1.000 LSUM	95000.00000	95000.00	58000.00000	58000.00		
SECTION TOTALS			\$	97,000.00	\$	60,000.00		\$
CONTRACT TOTALS			\$	2,468,468.59	\$	2,497,473.52		\$

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION : WIDEN AND RESURFACE (ASPHALT)  
 CITY STREET: ON PORTER AVENUE IN THE CITY OF NORMAN,  
 FROM WOODCREST DRIVE, EXTEND NORTH.  
 PROJECT LENGTH = 1.094 MILES

CONTRACT ID : 120084  
 DISTRICT : 03200  
 CONTRACT TIME : 220 CALENDAR DAYS  
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(256)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,232,176.73	115.2671%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 1,936,526.29	100.0000%	86.7551%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 2,239,976.30	115.6698%	100.3494%
3	731213593	RUDY CONSTRUCTION CO.	\$ 2,263,078.34	116.8628%	101.3844%
4	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 2,310,000.00	119.2858%	103.4864%
5	730731258	HASKELL LEMON CONST. CO.	\$ 2,479,040.28	128.0148%	111.0593%

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	14080.98598	14080.99	5000.00000	5000.00	7134.00000
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	2495.000	CY	6.53815	16312.68	5.00000	12475.00	12.30000
0003	202(D) 0184 UNCLASSIFIED BORROW	879.000	CY	8.00000	7032.00	8.00000	7032.00	15.20000
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	16412.21575	16412.22	8000.00000	8000.00	13525.00000
0005	221(C) 2801 TEMPORARY SILT FENCE	9500.000	LF	1.66748	15841.06	1.00000	9500.00	2.10000
0006	221(F) 0100 TEMPORARY SILT DIKE	416.000	LF	5.62432	2339.72	12.50000	5200.00	8.10000
0007	221(H) 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	18.000	EA	131.51975	2367.36	155.00000	2790.00	231.50000
0008	230(A) 2806 SOLID SLAB SODDING	24640.000	SY	1.62125	39947.60	1.47000	36220.80	1.40000
0009	241 2832 MOWING	11.000	AC	66.20694	728.28	55.00000	605.00	57.80000

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 0 ) -EST-	( 1 ) 731250477	( 2 ) 731053214			
			ENGINEER'S ESTIMATE	MARKWELL PAVING COMPANY, INC	SCHWARZ PAVING CO., INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 310(B) 0149 SUBGRADE, METHOD B	24281.000	SY	1.50000	36421.50	2.00000	48562.00	1.90000	46133.90
0011 325 5271 SEPARATOR FABRIC	1185.000	SY	1.59112	1885.48	1.00000	1185.00	2.60000	3081.00
0012 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	31.000	TON	34.09633	1056.99	35.00000	1085.00	62.00000	1922.00
0013 407(B) 0250 TACK COAT	9048.000	GAL	2.62272	23730.37	2.00000	18096.00	2.50000	22620.00
0014 411(A) 5930 SUPERPAVE, TYPE S2(PG 64-22 OK)	4085.000	TON	65.00000	265525.00	51.50000	210377.50	59.90000	244691.50
0015 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	4962.000	TON	70.00000	347340.00	61.75000	306403.50	62.40000	309628.80
0016 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	397.000	TON	68.00000	26996.00	54.00000	21438.00	76.80000	30489.60
0017 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	3410.000	TON	72.00000	245520.00	71.00000	242110.00	84.20000	287122.00
0018 412 5267 COLD MILLING PAVEMENT	14324.000	SY	2.30377	32999.20	0.70000	10026.80	1.40000	20053.60
0019 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	452.000	SY	21.61241	9768.81	21.00000	9492.00	53.40000	24136.80
0020 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	140.000	SY	105.29593	14741.43	61.00000	8540.00	47.80000	6692.00
0021 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	148.000	CY	133.50880	19759.30	113.00000	16724.00	99.40000	14711.20
0022 415 6300 CONCRETE JOINT SEALING	263.000	LF	1.93520	508.96	3.15000	828.45	2.80000	736.40
0023 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	140.000	SY	2.10270	294.38	10.00000	1400.00	24.80000	3472.00
0024 501(G) 6315 CLSM BACKFILL	100.000	CY	124.34818	12434.82	37.00000	3700.00	205.50000	20550.00
0025 504(F) 6006 HANDRAILING	40.000	LF	131.51975	5260.79	1873.00000	74920.00	117.50000	4700.00
0026 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	16.000	CY	564.19232	9027.08	405.00000	6480.00	763.00000	12208.00
0027 511(A) 0332 REINFORCING STEEL	363.000	LB	1.79993	653.37	1.10000	399.30	2.90000	1052.70

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601(A) 0297 TYPE I PLAIN RIPRAP	24.000	TON	28.87889	693.09	41.00000	984.00	58.70000	1408.80
0029 601(I) 6312 FILTER FABRIC (RIPRAP)	50.000	SY	33.85859	1692.93	17.75000	887.50	58.70000	2935.00
0030 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	7917.000	LF	17.51355	138654.78	13.00000	102921.00	13.80000	109254.60
0031 610(A) 0602 4" CONCRETE SIDEWALK	5490.000	SY	43.38364	238176.18	39.00000	214110.00	35.90000	197091.00
0032 610(B) 0604 6" CONCRETE DRIVEWAY	1476.000	SY	34.92486	51549.09	40.50000	59778.00	42.70000	63025.20
0033 610(I) 4610 TACTILE WARNING DEVICE-NEW	374.000	SF	24.07297	9003.29	21.00000	7854.00	22.60000	8452.40
0034 610(J) 4810 (PL) STAMPED CONCRETE FINISH	452.000	SY	160.00000	72320.00	68.25000	30849.00	156.00000	70512.00
0035 611(A) 2657 MANHOLE (4' DIAMETER)	3.000	EA	2575.77586	7727.33	1100.00000	3300.00	3119.00000	9357.00
0036 611(G) 5113 INLET CI DES. 2 (B)	4.000	EA	3000.00000	12000.00	2445.00000	9780.00	2885.00000	11540.00
0037 611(G) 5115 INLET CI DES. 2 (D)	17.000	EA	4000.00000	68000.00	3800.00000	64600.00	3898.00000	66266.00
0038 611(G) 5125 INLET CI DES. 3 (2D)	2.000	EA	7000.00000	14000.00	4175.00000	8350.00	5926.00000	11852.00
0039 611(G) 6000 INLET (SMD-TYPE 1)	3.000	EA	2000.00000	6000.00	3623.00000	10869.00	5283.00000	15849.00
0040 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	35.000	VF	278.24573	9738.60	315.00000	11025.00	351.00000	12285.00
0041 612(A) 0641 MANHOLES ADJUST TO GRADE	8.000	EA	560.39706	4483.18	125.00000	1000.00	587.00000	4696.00
0042 612(C) 0645 INLET ADJUST TO GRADE	1.000	EA	1656.87541	1656.88	575.00000	575.00	1409.00000	1409.00
0043 612(E) 0647 VALVE BOXES ADJUST TO GRADE	14.000	EA	219.88271	3078.36	105.00000	1470.00	587.00000	8218.00
0044 612(F) 0648 METER BOXES ADJUST TO GRADE	7.000	EA	215.86627	1511.06	125.00000	875.00	587.00000	4109.00
0045 613(A) 0403 15" R.C.PIPE CLASS III	250.000	LF	42.57703	10644.26	24.50000	6125.00	22.10000	5525.00
0046 613(A) 0491 18" R.C.PIPE CLASS III	448.000	LF	48.66038	21799.85	31.00000	13888.00	31.50000	14112.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(A) 0494 36" R.C.PIPE CLASS III	78.000	LF	75.00000	5850.00	57.25000	4465.50	87.20000	6801.60
0048 613(A) 0594 18" R.C.PIPE CLASS V	583.000	LF	50.00000	29150.00	31.00000	18073.00	34.40000	20055.20
0049 613(A) 0595 24" R.C.PIPE CLASS V	84.000	LF	60.00000	5040.00	31.00000	2604.00	50.60000	4250.40
0050 613(A) 0630 15" R.C.PIPE CLASS V	160.000	LF	48.00000	7680.00	31.00000	4960.00	24.20000	3872.00
0051 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	542.000	LF	6.22708	3375.08	8.00000	4336.00	23.50000	12737.00
0052 613(L) 5724 15" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	646.32500	1292.65	445.00000	890.00	1174.00000	2348.00
0053 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	700.00000	700.00	445.00000	445.00	1174.00000	1174.00
0054 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1000.00000	1000.00	820.00000	820.00	2348.00000	2348.00
0055 613(M) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	936.31418	3745.26	1150.00000	4600.00	2935.00000	11740.00
0056 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000	EA	296.81644	296.82	1550.00000	1550.00	2935.00000	2935.00
0057 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	84.000	CY	27.00000	2268.00	42.00000	3528.00	43.40000	3645.60
0058 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	460.000	CY	29.80751	13711.45	25.00000	11500.00	31.70000	14582.00
0059 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	446.000	CY	35.54939	15855.03	25.00000	11150.00	41.90000	18687.40
0060 613(V) 1180 TRENCH EXCAVATION	974.000	CY	9.04944	8814.15	5.25000	5113.50	5.90000	5746.60
0061 616(G) 1193 FIRE HYDRANT EXTENSION	1.000	EA	1000.00000	1000.00	1500.00000	1500.00	405.00000	405.00
0062 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10885.21739	10885.22	5000.00000	5000.00	10656.00000	10656.00
0063 619(B) 4726 REMOVAL OF CURB AND GUTTER	6666.000	LF	6.28738	41911.68	5.00000	33330.00	5.20000	34663.20
0064 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	99.000	SY	10.00000	990.00	5.00000	495.00	8.10000	801.90
0065 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15565.000	SY	3.08324	47990.63	3.00000	46695.00	1.30000	20234.50



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 731053214 SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000 EA	399.01406	1596.06	300.00000	1200.00	440.00000	1760.00
0067 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1108.000 SY	7.19786	7975.23	5.00000	5540.00	7.20000	7977.60
0068 619(B) 4767	REMOVAL OF ASPHALT DRIVEWAY	925.000 SY	3.08324	2852.00	3.00000	2775.00	5.80000	5365.00
0069 619(B) 4775	REMOVAL OF CONCRETE CURB OPENING	48.000 SY	15.00000	720.00	5.00000	240.00	11.10000	532.80
0070 619(B) 4792	REMOVAL OF SIDEWALK	3314.000 SY	6.40850	21237.77	5.00000	16570.00	7.20000	23860.80
0071 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	205.000 LF	5.21301	1068.67	5.00000	1025.00	7.80000	1599.00
0072 619(B) 5918	REMOVAL OF EXISTING PIPE	687.000 LF	15.00000	10305.00	5.00000	3435.00	9.90000	6801.30
0073 619(C) 0924	SAWING PAVEMENT	5415.000 LF	3.52270	19075.42	2.00000	10830.00	3.30000	17869.50
0074 629(A) 4958	MAILBOX INSTALLATION-SINGLE	7.000 EA	69.63114	487.42	73.00000	511.00	81.00000	567.00
0075 629(C) 4960	MAILBOX	7.000 EA	25.88371	181.19	26.25000	183.75	28.90000	202.30
0076 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	7.000 EA	11.38239	79.68	15.75000	110.25	17.40000	121.80
0077 805(B) 8728	(PL)RESET OF PULL BOX SECTION TOTALS	1.000 EA	800.00000	800.00	800.00000	800.00	844.00000	844.00
			\$	2,109,648.68	\$	1,822,105.85	\$	2,044,409.70
SECTION 0002 TRAFFIC								
0078 804(A) 2915	STRUCTURAL CONCRETE	1.040 CY	469.25313	488.02	315.00000	327.60	347.00000	360.88
0079 804(B) 2916	REINFORCING STEEL	24.000 LB	1.50952	36.23	1.58000	37.92	1.70000	40.80
0080 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	14.000 EA	57.05837	798.82	31.50000	441.00	34.70000	485.80
0081 850(A) 8110	SHEET ALUMINUM SIGNS	83.120 SF	16.86060	1401.45	18.90000	1570.97	20.80000	1728.90
0082 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	167.500 LF	10.83195	1814.35	8.93000	1495.78	9.80000	1641.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	13.000	LF	14.75619	191.83	14.70000	191.10	16.20000	210.60
0084 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	15770.000	LF	0.69417	10947.06	0.45000	7096.50	0.50000	7885.00
0085 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	3681.000	LF	0.73958	2722.39	0.68000	2503.08	0.80000	2944.80
0086 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	296.000	LF	2.72902	807.79	0.90000	266.40	1.00000	296.00
0087 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	1073.000	LF	8.28937	8894.49	2.73000	2929.29	3.00000	3219.00
0088 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	13.000	EA	300.00000	3900.00	73.00000	949.00	81.00000	1053.00
0089 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	13224.84370	13224.84	21394.00000	21394.00	31976.00000	31976.00
			\$	45,227.27	\$	39,202.64	\$	51,842.28
SECTION 0003 STAKING								
0090 642(B) 0096 CONSTRUCTION STAKING LEVEL II SECTION TOTALS	1.000	LSUM	15023.78595	15023.79	20500.00000	20500.00	18705.00000	18705.00
			\$	15,023.79	\$	20,500.00	\$	18,705.00
SECTION 0004 CONSTRUCTION								
0091 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3078.00000	3078.00	1500.00000	1500.00	6271.00000	6271.00
0092 641 1552 MOBILIZATION SECTION TOTALS	1.000	LSUM	52911.81571	52911.82	46000.00000	46000.00	110851.52000	110851.52
			\$	55,989.82	\$	47,500.00	\$	117,122.52
SECTION 0005 NON PARTICIPATING								
0093 624(A) 4281 FENCE-STYLE WWF	716.000	LF	5.86288	4197.82	4.25000	3043.00	4.60000	3293.60
0094 624(E) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A) SECTION TOTALS	168.000	LF	12.43659	2089.35	24.85000	4174.80	27.40000	4603.20
			\$	6,287.17	\$	7,217.80	\$	7,896.80
CONTRACT TOTALS			\$	2,232,176.73	\$	1,936,526.29	\$	2,239,976.30

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731213593 RUDY CONSTRUCTION CO.		( 4 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	6000.00000	6000.00	35515.00000	35515.00	16000.00000	16000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	2495.000 CY	10.00000	24950.00	43.30000	108033.50	24.50000	61127.50
0003 202(D) 0184 UNCLASSIFIED BORROW	879.000 CY	15.00000	13185.00	6.00000	5274.00	20.00000	17580.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	13500.00000	13500.00	34180.00000	34180.00	55000.00000	55000.00
0005 221(C) 2801 TEMPORARY SILT FENCE	9500.000 LF	1.10000	10450.00	1.60000	15200.00	1.75000	16625.00
0006 221(F) 0100 TEMPORARY SILT DIKE	416.000 LF	15.00000	6240.00	6.25000	2600.00	13.00000	5408.00
0007 221(H) 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	18.000 EA	180.00000	3240.00	78.40000	1411.20	100.00000	1800.00
0008 230(A) 2806 SOLID SLAB SODDING	24640.000 SY	1.80000	44352.00	1.58000	38931.20	1.60000	39424.00
0009 241 2832 MOWING	11.000 AC	80.00000	880.00	78.40000	862.40	10.00000	110.00
0010 310(B) 0149 SUBGRADE, METHOD B	24281.000 SY	1.60000	38849.60	2.10000	50990.10	1.59000	38606.79
0011 325 5271 SEPARATOR FABRIC	1185.000 SY	1.80000	2133.00	1.95000	2310.75	5.10000	6043.50
0012 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	31.000 TON	30.00000	930.00	62.95000	1951.45	50.00000	1550.00
0013 407(B) 0250 TACK COAT	9048.000 GAL	1.70000	15381.60	3.30000	29858.40	2.50000	22620.00
0014 411(A) 5930 SUPERPAVE, TYPE S2(PG 64-22 OK)	4085.000 TON	68.00000	277780.00	50.70000	207109.50	58.00000	236930.00
0015 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	4962.000 TON	80.00000	396960.00	59.35000	294494.70	67.75000	336175.50
0016 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	397.000 TON	72.00000	28584.00	66.40000	26360.80	73.25000	29080.25
0017 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	3410.000 TON	95.00000	323950.00	75.30000	256773.00	87.00000	296670.00
0018 412 5267 COLD MILLING PAVEMENT	14324.000 SY	2.00000	28648.00	1.75000	25067.00	1.90000	27215.60

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731213593 RUDY CONSTRUCTION CO.		( 4 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	452.000 SY	17.50000	7910.00	53.30000	24091.60	67.00000	30284.00
0020 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	140.000 SY	20.00000	2800.00	47.50000	6650.00	191.00000	26740.00
0021 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	148.000 CY	135.00000	19980.00	88.60000	13112.80	110.00000	16280.00
0022 415 6300 CONCRETE JOINT SEALING	263.000 LF	3.00000	789.00	2.95000	775.85	5.00000	1315.00
0023 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	140.000 SY	30.00000	4200.00	22.40000	3136.00	50.00000	7000.00
0024 501(G) 6315 CLSM BACKFILL	100.000 CY	150.00000	15000.00	182.90000	18290.00	112.00000	11200.00
0025 504(F) 6006 HANDRAILING	40.000 LF	72.00000	2880.00	69.10000	2764.00	150.00000	6000.00
0026 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	16.000 CY	600.00000	9600.00	680.00000	10880.00	1000.00000	16000.00
0027 511(A) 0332 REINFORCING STEEL	363.000 LB	2.00000	726.00	2.60000	943.80	1.00000	363.00
0028 601(A) 0297 TYPE I PLAIN RIPRAP	24.000 TON	47.00000	1128.00	61.30000	1471.20	104.00000	2496.00
0029 601(I) 6312 FILTER FABRIC (RIPRAP)	50.000 SY	36.00000	1800.00	34.65000	1732.50	10.00000	500.00
0030 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	7917.000 LF	16.00000	126672.00	18.00000	142506.00	17.00000	134589.00
0031 610(A) 0602 4" CONCRETE SIDEWALK	5490.000 SY	27.00000	148230.00	34.10000	187209.00	47.50000	260775.00
0032 610(B) 0604 6" CONCRETE DRIVEWAY	1476.000 SY	42.00000	61992.00	40.15000	59261.40	81.00000	119556.00
0033 610(I) 4610 TACTILE WARNING DEVICE-NEW	374.000 SF	51.00000	19074.00	17.25000	6451.50	20.00000	7480.00
0034 610(J) 4810 (PL) STAMPED CONCRETE FINISH	452.000 SY	65.00000	29380.00	30.00000	13560.00	15.00000	6780.00
0035 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	2400.00000	7200.00	2775.00000	8325.00	1300.00000	3900.00
0036 611(G) 5113 INLET CI DES. 2 (B)	4.000 EA	3800.00000	15200.00	2570.00000	10280.00	3500.00000	14000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731213593 RUDY CONSTRUCTION CO.		( 4 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(G) 5115 INLET CI DES. 2 (D)	17.000	EA	4100.00000	69700.00	3470.00000	58990.00	4400.00000	74800.00
0038 611(G) 5125 INLET CI DES. 3 (2D)	2.000	EA	7000.00000	14000.00	5275.00000	10550.00	8700.00000	17400.00
0039 611(G) 6000 INLET (SMD-TYPE 1)	3.000	EA	2100.00000	6300.00	4700.00000	14100.00	3000.00000	9000.00
0040 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	35.000	VF	300.00000	10500.00	312.00000	10920.00	100.00000	3500.00
0041 612(A) 0641 MANHOLES ADJUST TO GRADE	8.000	EA	300.00000	2400.00	522.00000	4176.00	2000.00000	16000.00
0042 612(C) 0645 INLET ADJUST TO GRADE	1.000	EA	525.00000	525.00	1254.00000	1254.00	4000.00000	4000.00
0043 612(E) 0647 VALVE BOXES ADJUST TO GRADE	14.000	EA	150.00000	2100.00	522.00000	7308.00	1000.00000	14000.00
0044 612(F) 0648 METER BOXES ADJUST TO GRADE	7.000	EA	150.00000	1050.00	804.00000	5628.00	1000.00000	7000.00
0045 613(A) 0403 15" R.C.PIPE CLASS III	250.000	LF	33.00000	8250.00	19.65000	4912.50	47.00000	11750.00
0046 613(A) 0491 18" R.C.PIPE CLASS III	448.000	LF	35.00000	15680.00	28.10000	12588.80	42.00000	18816.00
0047 613(A) 0494 36" R.C.PIPE CLASS III	78.000	LF	68.00000	5304.00	77.60000	6052.80	91.00000	7098.00
0048 613(A) 0594 18" R.C.PIPE CLASS V	583.000	LF	40.00000	23320.00	30.60000	17839.80	45.00000	26235.00
0049 613(A) 0595 24" R.C.PIPE CLASS V	84.000	LF	50.00000	4200.00	45.00000	3780.00	75.00000	6300.00
0050 613(A) 0630 15" R.C.PIPE CLASS V	160.000	LF	35.00000	5600.00	21.55000	3448.00	40.00000	6400.00
0051 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	542.000	LF	11.00000	5962.00	6.00000	3252.00	17.00000	9214.00
0052 613(L) 5724 15" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	600.00000	1200.00	1045.00000	2090.00	750.00000	1500.00
0053 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	600.00000	600.00	1045.00000	1045.00	750.00000	750.00
0054 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1065.00000	1065.00	2090.00000	2090.00	1700.00000	1700.00
0055 613(M) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	2625.00000	10500.00	2615.00000	10460.00	2000.00000	8000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731213593 RUDY CONSTRUCTION CO.		( 4 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	3000.00000	3000.00	280.00000	280.00	3000.00000	3000.00
0057 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	84.000 CY	50.00000	4200.00	102.00000	8568.00	50.00000	4200.00
0058 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	460.000 CY	42.00000	19320.00	39.00000	17940.00	25.00000	11500.00
0059 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	446.000 CY	50.00000	22300.00	20.00000	8920.00	50.00000	22300.00
0060 613(V) 1180 TRENCH EXCAVATION	974.000 CY	10.00000	9740.00	5.25000	5113.50	2.00000	1948.00
0061 616(G) 1193 FIRE HYDRANT EXTENSION	1.000 EA	6000.00000	6000.00	1045.00000	1045.00	2000.00000	2000.00
0062 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6000.00000	6000.00	5220.00000	5220.00	16000.00000	16000.00
0063 619(B) 4726 REMOVAL OF CURB AND GUTTER	6666.000 LF	4.00000	26664.00	7.00000	46662.00	4.21000	28063.86
0064 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	99.000 SY	5.00000	495.00	34.00000	3366.00	20.00000	1980.00
0065 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15565.000 SY	4.25000	66151.25	2.00000	31130.00	2.50000	38912.50
0066 619(B) 4741 REMOVAL OF DRAINAGE INLETS	4.000 EA	300.00000	1200.00	640.00000	2560.00	1700.00000	6800.00
0067 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1108.000 SY	5.00000	5540.00	11.00000	12188.00	13.00000	14404.00
0068 619(B) 4767 REMOVAL OF ASPHALT DRIVEWAY	925.000 SY	5.00000	4625.00	6.00000	5550.00	13.00000	12025.00
0069 619(B) 4775 REMOVAL OF CONCRETE CURB OPENING	48.000 SY	5.00000	240.00	34.00000	1632.00	50.00000	2400.00
0070 619(B) 4792 REMOVAL OF SIDEWALK	3314.000 SY	5.00000	16570.00	10.00000	33140.00	13.00000	43082.00
0071 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	205.000 LF	5.00000	1025.00	13.60000	2788.00	20.00000	4100.00
0072 619(B) 5918 REMOVAL OF EXISTING PIPE	687.000 LF	7.00000	4809.00	16.80000	11541.60	10.00000	6870.00
0073 619(C) 0924 SAWING PAVEMENT	5415.000 LF	3.00000	16245.00	3.40000	18411.00	2.00000	10830.00
0074 629(A) 4958 MAILBOX INSTALLATION-SINGLE	7.000 EA	75.00000	525.00	73.00000	511.00	74.00000	518.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731213593 RUDY CONSTRUCTION CO.		( 4 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 629(C) 4960 MAILBOX	7.000	EA	75.00000	525.00	25.00000	175.00	26.00000	182.00
0076 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	7.000	EA	15.00000	105.00	16.00000	112.00	15.50000	108.50
0077 805(B) 8728 (PL)RESET OF PULL BOX	1.000	EA	1000.00000	1000.00	763.00000	763.00	1000.00000	1000.00
SECTION TOTALS			\$	2,115,109.45	\$	2,046,464.65	\$	2,348,911.00
SECTION 0002 TRAFFIC								
0078 804(A) 2915 STRUCTURAL CONCRETE	1.040	CY	360.00000	374.40	314.00000	326.56	315.00000	327.60
0079 804(B) 2916 REINFORCING STEEL	24.000	LB	1.80000	43.20	1.60000	38.40	1.55000	37.20
0080 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	14.000	EA	36.00000	504.00	31.00000	434.00	31.50000	441.00
0081 850(A) 8110 SHEET ALUMINUM SIGNS	83.120	SF	22.00000	1828.64	19.00000	1579.28	19.00000	1579.28
0082 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	167.500	LF	10.00000	1675.00	9.00000	1507.50	9.00000	1507.50
0083 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	13.000	LF	17.00000	221.00	15.00000	195.00	15.00000	195.00
0084 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	15770.000	LF	0.50000	7885.00	0.45000	7096.50	0.45000	7096.50
0085 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	3681.000	LF	0.75000	2760.75	0.70000	2576.70	0.70000	2576.70
0086 856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	296.000	LF	1.00000	296.00	0.90000	266.40	0.90000	266.40
0087 856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	1073.000	LF	3.30000	3540.90	2.70000	2897.10	2.70000	2897.10
0088 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	13.000	EA	90.00000	1170.00	73.00000	949.00	74.00000	962.00
0089 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	35000.00000	35000.00	19300.00000	19300.00	21000.00000	21000.00
SECTION TOTALS			\$	55,298.89	\$	37,166.44	\$	38,886.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120084  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731213593		( 4 ) 731204879		( 5 ) 730731258		
		RUDY CONSTRUCTION CO.		SILVER STAR CONSTRUCTION CO.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0090 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00	23515.00000	23515.00	30000.00000	30000.00
SECTION TOTALS			\$	25,000.00	\$	23,515.00	\$	30,000.00
SECTION 0004 CONSTRUCTION								
0091 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	750.00000	750.00	12000.00000	12000.00	1000.00000	1000.00
0092 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	183608.71000	183608.71	53000.00000	53000.00
SECTION TOTALS			\$	50,750.00	\$	195,608.71	\$	54,000.00
SECTION 0005 NON PARTICIPATING								
0093 624(A) 4281	FENCE-STYLE WWF	716.000 LF	18.00000	12888.00	4.30000	3078.80	4.25000	3043.00
0094 624(E) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	168.000 LF	24.00000	4032.00	24.80000	4166.40	25.00000	4200.00
SECTION TOTALS			\$	16,920.00	\$	7,245.20	\$	7,243.00
CONTRACT TOTALS			\$	2,263,078.34	\$	2,310,000.00	\$	2,479,040.28





OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120011  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731127224 TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 810(A) 3118 SERVICE POLE	6.000 EA	2200.00000	13200.00	3500.00000	21000.00	4620.00000	27720.00
0012 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	34100.000 LF	2.00000	68200.00	1.75000	59675.00	1.40000	47740.00
0013 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	45900.000 LF	0.75000	34425.00	1.10000	50490.00	1.00000	45900.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	4800.00000	4800.00
SECTION TOTALS		\$	838,694.60	\$	1,082,417.00	\$	1,393,888.40
SECTION 0002 STAKING							
0015 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	1500.00000	1500.00
SECTION TOTALS		\$	5,000.00	\$	500.00	\$	1,500.00
SECTION 0003 CONSTRUCTION							
0016 641 1552 MOBILIZATION	1.000 LSUM	116380.00000	116380.00	1000.00000	1000.00	8000.00000	8000.00
SECTION TOTALS		\$	116,380.00	\$	1,000.00	\$	8,000.00
CONTRACT TOTALS		\$	960,074.60	\$	1,083,917.00	\$	1,403,388.40

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120011  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731169880		( )		( )		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8336	8600.000	LF	8.65000	74390.00			
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8338	2800.000	LF	8.65000	24220.00			
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(B) 8340	9050.000	LF	9.00000	81450.00			
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) 8342	2800.000	LF	9.00000	25200.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	803(A) 8065	91.000	EA	615.00000	55965.00			
	PULL BOX(SIZE I)							
0006	804(A) 2915	54.600	CY	550.00000	30030.00			
	STRUCTURAL CONCRETE							
0007	804(B) 2916	3120.000	LB	1.60000	4992.00			
	REINFORCING STEEL							
0008	806(E) 0200	71.000	EA	11000.00000	781000.00			
	DECORATIVE POLE AND MAST ARM							
0009	806(E) 0210	7.000	EA	14515.00000	101605.00			
	DECORATIVE POLE AND TWIN MAST ARM							
0010	809(A) 8090	103.000	EA	1100.00000	113300.00			
	ROADWAY LUMINAIRE							
0011	810(A) 3118	6.000	EA	3800.00000	22800.00			
	SERVICE POLE							
0012	811 8038	34100.000	LF	1.20000	40920.00			
	1/C NO.4 ELECTRICAL CONDUCTOR							
0013	811 8040	45900.000	LF	1.15000	52785.00			
	1/C NO.6 ELECTRICAL CONDUCTOR							
0014	880(J) 8905	1.000	LSUM	12500.00000	12500.00			
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$ 1,421,157.00		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120011  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING								
0015 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0016 641 1552	MOBILIZATION	1.000 LSUM	30000.00000	30000.00				
SECTION TOTALS			\$	30,000.00	\$		\$	
CONTRACT TOTALS			\$	1,455,157.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 120085  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 SAFETY IMPROVEMENT (SIGNALS AND SIDEWALKS)N  
 SH-9: FROM MCGEE DRIVE, EXTEND WEST IN THE CITY OF NORMAN.

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114A(297)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 512,715.50	141.0535%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 363,490.00	100.0000%	70.8951%
2	731213593	RUDY CONSTRUCTION CO.	\$ 379,541.00	104.4158%	74.0257%
3	731545807	CP3 ENTERPRISES, INC.	\$ 402,121.06	110.6278%	78.4297%
4	730731258	HASKELL LEMON CONST. CO.	\$ 469,488.75	129.1614%	91.5691%
5	730720879	SHELL CONSTRUCTION COMPANY INC.	\$ 485,812.75	133.6523%	94.7529%
6	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 491,629.39	135.2525%	95.8874%
7	841617208	JLT CONTRACTING, LLC	\$ 502,246.75	138.1735%	97.9582%
8	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 591,948.00	162.8512%	115.4535%

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	90.000	CY	20.00000	1800.00	10.00000	900.00	1350.00
0002 202(D) 0184	UNCLASSIFIED BORROW	1200.000	CY	15.00000	18000.00	10.00000	12000.00	15600.00
0003 230(A) 2806	SOLID SLAB SODDING	4060.000	SY	1.50000	6090.00	2.00000	8120.00	8120.00
0004 509(D) 0325	CLASS C CONCRETE	15.000	CY	300.00000	4500.00	200.00000	3000.00	5625.00
0005 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	220.000	LF	25.00000	5500.00	25.00000	5500.00	3960.00
0006 610(A) 0602	4" CONCRETE SIDEWALK	2330.000	SY	35.00000	81550.00	65.00000	151450.00	116500.00
0007 610(I) 4610	TACTILE WARNING DEVICE-NEW	810.000	SF	30.00000	24300.00	25.00000	20250.00	20250.00
0008 613(B) 0690	24" CORR. GALV. STEEL PIPE	40.000	LF	50.00000	2000.00	30.00000	1200.00	2000.00
0009 613(B) 0691	30" CORR. GALV. STEEL PIPE	100.000	LF	60.00000	6000.00	36.00000	3600.00	5500.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120085  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213593 RUDY CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	65.000 LF	50.00000	3250.00	31.50000	2047.50	50.00000	3250.00
0011 613(M) 7197 TYPE B6 CULVERT END TREATMENT	3.000 EA	800.00000	2400.00	2000.00000	6000.00	3000.00000	9000.00
0012 613(M) 7198 TYPE C6 CULVERT END TREATMENT	3.000 EA	1200.00000	3600.00	2500.00000	7500.00	3000.00000	9000.00
SECTION TOTALS		\$	158,990.00	\$	221,567.50	\$	200,155.00
SECTION 0002 TRAFFIC							
0013 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	315.000 LF	23.00000	7245.00	15.00000	4725.00	17.20000	5418.00
0014 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	260.000 LF	18.00000	4680.00	3.50000	910.00	4.00000	1040.00
0015 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	20.000 LF	30.00000	600.00	18.00000	360.00	21.00000	420.00
0016 803(A) 8066 PULL BOX(SIZE II)	31.000 EA	400.00000	12400.00	300.00000	9300.00	340.00000	10540.00
0017 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	20.000 EA	865.00000	17300.00	500.00000	10000.00	575.00000	11500.00
0018 830 8000 PEDESTRIAN PUSH BUTTON	59.000 EA	1265.00000	74635.00	540.00000	31860.00	630.00000	37170.00
0019 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	3530.000 LF	1.25000	4412.50	1.25000	4412.50	1.50000	5295.00
0020 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	2575.000 LF	1.50000	3862.50	1.50000	3862.50	1.80000	4635.00
0021 834(A) 8209 9/C TRAFFIC SIGNAL ELECTRICAL CABLE	230.000 LF	1.60000	368.00	1.75000	402.50	2.10000	483.00
0022 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	640.000 LF	115.00000	73600.00	5.00000	3200.00	6.00000	3840.00
0023 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	4870.000 LF	5.75000	28002.50	1.50000	7305.00	2.50000	12175.00
0024 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	40.000 LF	3.00000	120.00	3.25000	130.00	8.00000	320.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23000.00000	23000.00	2500.00000	2500.00	8000.00000	8000.00
0026 890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	57000.00000	57000.00	57955.00000	57955.00	66250.00000	66250.00
SECTION TOTALS		\$	307,225.50	\$	136,922.50	\$	167,086.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120085  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213593 RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0027 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	7500.00000	7500.00	1000.00000	1000.00	3750.00000	3750.00
SECTION TOTALS		\$	7,500.00	\$	1,000.00	\$	3,750.00
SECTION 0004 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	750.00000	750.00
0029 641 1552 MOBILIZATION	1.000 LSUM	36000.00000	36000.00	1000.00000	1000.00	7800.00000	7800.00
SECTION TOTALS		\$	39,000.00	\$	4,000.00	\$	8,550.00
CONTRACT TOTALS		\$	512,715.50	\$	363,490.00	\$	379,541.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120085  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731545807		( 4 ) 730731258		( 5 ) 730720879		
		CP3 ENTERPRISES, INC.		HASKELL LEMON CONST. CO.		SHELL CONSTRUCTION COMPANY IN		
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	90.000 CY	16.36000	1472.40	150.00000	13500.00	25.00000	2250.00
0002 202(D) 0184	UNCLASSIFIED BORROW	1200.000 CY	18.09000	21708.00	35.00000	42000.00	38.00000	45600.00
0003 230(A) 2806	SOLID SLAB SODDING	4060.000 SY	2.73000	11083.80	2.25000	9135.00	2.00000	8120.00
0004 509(D) 0325	CLASS C CONCRETE	15.000 CY	234.65000	3519.75	300.00000	4500.00	400.00000	6000.00
0005 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	220.000 LF	19.98000	4395.60	56.00000	12320.00	25.00000	5500.00
0006 610(A) 0602	4" CONCRETE SIDEWALK	2330.000 SY	35.04000	81643.20	80.00000	186400.00	70.00000	163100.00
0007 610(I) 4610	TACTILE WARNING DEVICE-NEW	810.000 SF	24.35000	19723.50	20.00000	16200.00	40.00000	32400.00
0008 613(B) 0690	24" CORR. GALV. STEEL PIPE	40.000 LF	75.16000	3006.40	58.50000	2340.00	60.00000	2400.00
0009 613(B) 0691	30" CORR. GALV. STEEL PIPE	100.000 LF	70.88000	7088.00	63.00000	6300.00	70.00000	7000.00
0010 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	65.000 LF	67.29000	4373.85	60.00000	3900.00	65.00000	4225.00
0011 613(M) 7197	TYPE B6 CULVERT END TREATMENT	3.000 EA	1948.47000	5845.41	2000.00000	6000.00	2500.00000	7500.00
0012 613(M) 7198	TYPE C6 CULVERT END TREATMENT	3.000 EA	1975.58000	5926.74	2200.00000	6600.00	3000.00000	9000.00
SECTION TOTALS			\$	169,786.65	\$	309,195.00	\$	293,095.00
SECTION 0002 TRAFFIC								
0013 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	315.000 LF	21.01000	6618.15	15.00000	4725.00	15.00000	4725.00
0014 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	260.000 LF	9.34000	2428.40	3.50000	910.00	4.00000	1040.00
0015 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	20.000 LF	23.35000	467.00	18.00000	360.00	20.00000	400.00
0016 803(A) 8066	PULL BOX(SIZE II)	31.000 EA	367.68000	11398.08	300.00000	9300.00	315.00000	9765.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120085  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731545807		( 4 ) 730731258		( 5 ) 730720879		
		CP3 ENTERPRISES, INC.		HASKELL LEMON CONST. CO.		SHELL CONSTRUCTION COMPANY IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	20.000 EA	1068.03000	21360.60	500.00000	10000.00	530.00000	10600.00
0018 830 8000	PEDESTRIAN PUSH BUTTON	59.000 EA	1107.16000	65322.44	550.00000	32450.00	600.00000	35400.00
0019 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	3530.000 LF	2.44000	8613.20	1.35000	4765.50	1.40000	4942.00
0020 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	2575.000 LF	2.44000	6283.00	1.65000	4248.75	1.65000	4248.75
0021 834(A) 8209	9/C TRAFFIC SIGNAL ELECTRICAL CABLE	230.000 LF	3.96000	910.80	1.90000	437.00	1.90000	437.00
0022 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	640.000 LF	0.91000	582.40	5.25000	3360.00	5.50000	3520.00
0023 855(A) 8825	TRAFFIC STRIPE(PLASTIC)(24" WIDE)	4870.000 LF	2.56000	12467.20	2.25000	10957.50	5.00000	24350.00
0024 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	40.000 LF	8.04000	321.60	7.00000	280.00	7.25000	290.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2679.60000	2679.60	3000.00000	3000.00	5000.00000	5000.00
0026 890 7700	(PL)TRAFFIC ITEMS	1.000 LSUM	41659.15000	41659.15	60000.00000	60000.00	59000.00000	59000.00
SECTION TOTALS			\$	181,111.62	\$	144,793.75	\$	163,717.75
SECTION 0003 STAKING								
0027 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	10353.00000	10353.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS			\$	10,353.00	\$	4,000.00	\$	10,000.00
SECTION 0004 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1505.45000	1505.45	1500.00000	1500.00	4000.00000	4000.00
0029 641 1552	MOBILIZATION	1.000 LSUM	39364.34000	39364.34	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			\$	40,869.79	\$	11,500.00	\$	19,000.00
CONTRACT TOTALS			\$	402,121.06	\$	469,488.75	\$	485,812.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120085  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 7 ) 841617208 JLT CONTRACTING, LLC		( 8 ) 412017814 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	90.000 CY	27.40000	2466.00	30.00000	2700.00	25.00000	2250.00
0002 202(D) 0184 UNCLASSIFIED BORROW	1200.000 CY	52.00000	62400.00	30.00000	36000.00	35.00000	42000.00
0003 230(A) 2806 SOLID SLAB SODDING	4060.000 SY	1.98000	8038.80	2.00000	8120.00	1.65000	6699.00
0004 509(D) 0325 CLASS C CONCRETE	15.000 CY	350.00000	5250.00	295.00000	4425.00	750.00000	11250.00
0005 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	220.000 LF	36.00000	7920.00	30.00000	6600.00	75.00000	16500.00
0006 610(A) 0602 4" CONCRETE SIDEWALK	2330.000 SY	66.00000	153780.00	46.75000	108927.50	120.00000	279600.00
0007 610(I) 4610 TACTILE WARNING DEVICE-NEW	810.000 SF	35.00000	28350.00	46.75000	37867.50	25.00000	20250.00
0008 613(B) 0690 24" CORR. GALV. STEEL PIPE	40.000 LF	56.00000	2240.00	75.00000	3000.00	50.00000	2000.00
0009 613(B) 0691 30" CORR. GALV. STEEL PIPE	100.000 LF	67.00000	6700.00	88.00000	8800.00	55.00000	5500.00
0010 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	65.000 LF	59.00000	3835.00	82.00000	5330.00	60.00000	3900.00
0011 613(M) 7197 TYPE B6 CULVERT END TREATMENT	3.000 EA	1540.00000	4620.00	1850.00000	5550.00	600.00000	1800.00
0012 613(M) 7198 TYPE C6 CULVERT END TREATMENT	3.000 EA	1820.00000	5460.00	2105.00000	6315.00	800.00000	2400.00
SECTION TOTALS		\$	291,059.80	\$	233,635.00	\$	394,149.00
SECTION 0002 TRAFFIC							
0013 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	315.000 LF	17.00000	5355.00	21.00000	6615.00	14.30000	4504.50
0014 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	260.000 LF	4.00000	1040.00	9.35000	2431.00	3.35000	871.00
0015 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	20.000 LF	20.70000	414.00	23.40000	468.00	17.25000	345.00
0016 803(A) 8066 PULL BOX(SIZE II)	31.000 EA	340.00000	10540.00	368.00000	11408.00	285.00000	8835.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120085  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 7 ) 841617208 JLT CONTRACTING, LLC		( 8 ) 412017814 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	20.000 EA	580.00000	11600.00	1070.00000	21400.00	480.00000	9600.00
0018 830 8000 PEDESTRIAN PUSH BUTTON	59.000 EA	630.00000	37170.00	1065.00000	62835.00	525.00000	30975.00
0019 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	3530.000 LF	1.50000	5295.00	2.35000	8295.50	1.25000	4412.50
0020 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	2575.000 LF	1.80000	4635.00	2.35000	6051.25	1.50000	3862.50
0021 834(A) 8209 9/C TRAFFIC SIGNAL ELECTRICAL CABLE	230.000 LF	2.10000	483.00	3.80000	874.00	1.75000	402.50
0022 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	640.000 LF	6.00000	3840.00	0.90000	576.00	5.00000	3200.00
0023 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	4870.000 LF	2.50000	12175.00	9.20000	44804.00	2.10000	10227.00
0024 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	40.000 LF	7.90000	316.00	5.85000	234.00	6.60000	264.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3360.00000	3360.00	6000.00000	6000.00	30000.00000	30000.00
0026 890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	66000.00000	66000.00	41700.00000	41700.00	55200.00000	55200.00
SECTION TOTALS		\$	162,223.00	\$	213,691.75	\$	162,699.00
SECTION 0003 STAKING							
0027 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	11000.00000	11000.00	11685.00000	11685.00	9100.00000	9100.00
SECTION TOTALS		\$	11,000.00	\$	11,685.00	\$	9,100.00
SECTION 0004 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2260.00000	2260.00	8180.00000	8180.00	1000.00000	1000.00
0029 641 1552 MOBILIZATION	1.000 LSUM	25086.59000	25086.59	35055.00000	35055.00	25000.00000	25000.00
SECTION TOTALS		\$	27,346.59	\$	43,235.00	\$	26,000.00
CONTRACT TOTALS		\$	491,629.39	\$	502,246.75	\$	591,948.00

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120086  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 US-75: FROM 7.5 MILES NORTH OF THE ATOKA COUNTY LINE, EXTEND  
 NORTH.  
 PROJECT LENGTH = 2.09 MILES

COUNTIES : COAL

PROJECT(S) : NHY-017N(239)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 660,644.72	81.2876%	100.0000%
1	731005798	JOB CONSTRUCTION CO., INC.	\$ 812,724.80	100.0000%	123.0199%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,079,130.14	132.7793%	163.3450%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0184 UNCLASSIFIED BORROW	200.000	CY	16.00000	3200.00	22.00000	4400.00	14736.00
0002	407(B) 0250 TACK COAT	2037.000	GAL	2.00000	4074.00	3.36000	6844.32	7618.38
0003	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	3614.000	TON	78.00000	281892.00	78.59000	284024.26	442823.42
0004	411(D) 5970 SUPERPAVE, TYPE S5(PG 70-28 OK)	3614.000	TON	82.00000	296348.00	84.55000	305563.70	456845.74
0005	412 5267 COLD MILLING PAVEMENT	40738.000	SY	0.86000	35034.68	2.54000	103474.52	54996.30
0006	610(A) 0602 4" CONCRETE SIDEWALK	129.000	SY	45.00000	5805.00	300.00000	38700.00	40635.00
0007	610(I) 4610 TACTILE WARNING DEVICE-NEW	232.000	SF	30.00000	6960.00	80.00000	18560.00	18270.00
0008	610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	120.000	SF	40.00000	4800.00	90.00000	10800.00	11340.00
0009	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	33106.000	LF	0.34000	11256.04	0.50000	16553.00	16553.00
0010	855(A) 8818 TRAFFIC STRIPE(PLASTIC) (12" WIDE)	740.000	LF	3.00000	2220.00	3.00000	2220.00	2331.00
0011	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000	EA	85.00000	680.00	120.00000	960.00	840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120086  
 DISTRICT : 03000

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731005798 JOB CONSTRUCTION CO., INC.		( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	175.00000	875.00	125.00000	625.00	131.25000	656.25
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	20000.00000	20000.00	11485.05000	11485.05
SECTION TOTALS		\$	660,644.72	\$	812,724.80	\$	1,079,130.14
CONTRACT TOTALS		\$	660,644.72	\$	812,724.80	\$	1,079,130.14

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 120087  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 35 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 SH-31: FROM 8.5 MILES NORTH OF US-75, EXTEND NORTH.  
 PROJECT LENGTH = 5.2 MILES

COUNTIES : COAL

PROJECT(S) : STPY-215C(001)3P

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 745,586.65	98.4525%	100.0000%
1	731005798 --	JOB CONSTRUCTION CO., INC.		\$ 757,306.04	100.0000%	101.5718%
2	202347198 --	R. K. HALL CONSTRUCTION, LTD.		\$ 1,055,608.35	139.3899%	141.5809%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	402(E) 0225	728.000	TON	26.00000	18928.00	24.00000	17472.00	26936.00
TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	407(B) 0250	6711.000	GAL	2.75000	18455.25	3.09000	20736.99	23488.50
TACK COAT								
0003	411(D) 5975	7924.000	TON	80.00000	633920.00	81.20000	643428.80	927108.00
SUPERPAVE, TYPE S5(PG 64-22 OK)								
0004	412 5267	489.000	SY	15.00000	7335.00	9.45000	4621.05	8728.65
COLD MILLING PAVEMENT								
0005	609(A) 0287	100.000	LF	15.00000	1500.00	36.00000	3600.00	5000.00
CONCRETE CURB (4" MNTBLE-INTEGRAL)								
0006	623(G) 8571	4.000	EA	2235.00000	8940.00	2250.00000	9000.00	8400.00
GUARDRAIL END TREATMENT (GET)								
0007	623(I) 8675	4.000	EA	1535.00000	6140.00	2000.00000	8000.00	6300.00
GUARDRAIL BRIDGE CONNECTION-TYPE A								
0008	625(D) 1254	500.000	LF	3.86000	1930.00	15.00000	7500.00	4200.00
REMOVE AND RECONSTRUCT GUARDRAIL								
0009	855(A) 8812	109824.000	LF	0.35000	38438.40	0.30000	32947.20	32947.20
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0010	880(J) 8905	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	12500.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	745,586.65	\$	757,306.04	\$ 1,055,608.35
CONTRACT TOTALS				\$	745,586.65	\$	757,306.04	\$ 1,055,608.35

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 SH-25: FROM SH-2 EXTEND EAST.  
 PROJECT LENGTH = 12.049 MILES

CONTRACT ID : 120088  
 DISTRICT : 08000  
 CONTRACT TIME : 100 CALENDAR DAYS  
 RURAL

COUNTIES : CRAIG OTTAWA

PROJECT(S) : STPY-218C(004)3P  
 STPY-258C(002)3P  
 STPY-218C(005)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,620,501.00	110.5050%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 2,371,387.22	100.0000%	90.4937%
2	581401469	APAC-CENTRAL, INC.	\$ 2,527,809.42	106.5962%	96.4628%
3	731316732	BECCO CONTRACTORS, INC.	\$ 2,693,613.00	113.5881%	102.7900%

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
SECTION 0001 ROADWAY - STPY-258C(002)3P									
0001 303(A) 2100	AGGREGATE BASE TYPE A	30.000	CY	50.00000	1500.00	80.00000	2400.00	102.78000	3083.40
0002 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1150.000	TON	30.00000	34500.00	18.00000	20700.00	18.37000	21125.50
0003 407(B) 0250	TACK COAT	4870.000	GAL	2.50000	12175.00	2.65000	12905.50	2.30000	11201.00
0004 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	6850.000	TON	75.00000	513750.00	73.00000	500050.00	79.87000	547109.50
0005 411(H) 6210	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	75.000	TON	160.00000	12000.00	125.00000	9375.00	136.38000	10228.50
0006 411(I) 6310	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	50.000	TON	160.00000	8000.00	125.00000	6250.00	149.12000	7456.00
0007 412 5267	COLD MILLING PAVEMENT	2350.000	SY	4.00000	9400.00	2.50000	5875.00	1.84000	4324.00
SECTION TOTALS				\$	591,325.00	\$	557,555.50	\$	604,527.90
SECTION 0002 TRAFFIC - STPY-258C(002)3P									
0008 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	63000.000	LF	0.40000	25200.00	0.34000	21420.00	0.30000	18900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120088  
 DISTRICT : 08000

COUNTIES : CRAIG

OTTAWA

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
0009 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000	EA	500.00000	1000.00	405.67000	811.34	351.65000	703.30
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	3500.00000	3500.00	2762.95000	2762.95
SECTION TOTALS			\$	38,200.00	\$	25,731.34	\$	22,366.25
SECTION 0003 ROADWAY - STPY-218C(004)3P								
0011 202(D) 0184 UNCLASSIFIED BORROW	190.000	CY	15.00000	2850.00	25.00000	4750.00	12.70000	2413.00
0012 230(A) 2806 SOLID SLAB SODDING	220.000	SY	3.50000	770.00	5.10000	1122.00	4.02000	884.40
0013 303(A) 2100 AGGREGATE BASE TYPE A	35.000	CY	50.00000	1750.00	80.00000	2800.00	102.79000	3597.65
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1100.000	TON	30.00000	33000.00	18.00000	19800.00	18.37000	20207.00
0015 407(B) 0250 TACK COAT	4985.000	GAL	3.00000	14955.00	2.65000	13210.25	2.30000	11465.50
0016 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	7030.000	TON	75.00000	527250.00	73.00000	513190.00	80.40000	565212.00
0017 411(H) 6210 SUPERPAVE, TYPE S3(PATCH)(PG64-22OK)	75.000	TON	160.00000	12000.00	125.00000	9375.00	136.38000	10228.50
0018 411(I) 6310 SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	50.000	TON	160.00000	8000.00	125.00000	6250.00	149.12000	7456.00
0019 412 5267 COLD MILLING PAVEMENT	4250.000	SY	4.00000	17000.00	2.00000	8500.00	1.49000	6332.50
0020 509(A) 0319 CLASS AA CONCRETE	8.000	CY	550.00000	4400.00	1500.00000	12000.00	674.92000	5399.36
0021 509(D) 0325 CLASS C CONCRETE	10.000	CY	500.00000	5000.00	450.00000	4500.00	303.49000	3034.90
0022 511(A) 0332 REINFORCING STEEL	828.000	LB	2.00000	1656.00	2.09000	1730.52	1.27000	1051.56
0023 613(A) 0494 36" R.C.PIPE CLASS III	96.000	LF	110.00000	10560.00	97.44000	9354.24	84.44000	8106.24
0024 613(A) 0496 48" R.C.PIPE CLASS III	104.000	LF	135.00000	14040.00	145.97000	15180.88	152.79000	15890.16
0025 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	40.000	LF	130.00000	5200.00	110.05000	4402.00	108.34000	4333.60



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120088  
 DISTRICT : 08000

COUNTIES : CRAIG

OTTAWA

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
0026 613(A) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	76.000	LF	130.00000	9880.00	108.23000	8225.48	109.20000	8299.20
0027 613(L) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1000.00000	2000.00	1607.59000	3215.18	910.37000	1820.74
0028 613(L) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	1500.00000	6000.00	2141.91000	8567.64	991.16000	3964.64
0029 613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	2000.00000	8000.00	2156.98000	8627.92	1109.68000	4438.72
0030 613(N) 7503 TYPE D4 SLOPED CONCRETE END SECTION	6.000	EA	2200.00000	13200.00	1621.54000	9729.24	2567.64000	15405.84
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00	25000.00000	25000.00	17135.32000	17135.32
SECTION TOTALS			\$	700,511.00	\$	689,530.35	\$	716,676.83
SECTION 0004 TRAFFIC -STPY-218C(004)3P								
0032 855(A) 8840 TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	78400.000	LF	0.40000	31360.00	0.34000	26656.00	0.30000	23520.00
0033 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	500.00000	1000.00	405.67000	811.34	351.65000	703.30
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	17000.00000	17000.00	3500.00000	3500.00	2511.78000	2511.78
0035 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	136.000	SD	25.00000	3400.00	23.18000	3152.48	20.09000	2732.24
SECTION TOTALS			\$	52,760.00	\$	34,119.82	\$	29,467.32
SECTION 0005 ROADWAY - STPY-218C(005)3P								
0036 303(A) 2100 AGGREGATE BASE TYPE A	120.000	CY	45.00000	5400.00	40.00000	4800.00	103.99000	12478.80
0037 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000	TON	30.00000	45000.00	18.00000	27000.00	19.08000	28620.00
0038 407(B) 0250 TACK COAT	9520.000	GAL	2.50000	23800.00	2.65000	25228.00	2.30000	21896.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120088  
 DISTRICT : 08000

COUNTIES : CRAIG

OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 208746250	( 2 ) 581401469
				ENGINEER'S ESTIMATE	GLOVER & ASSOCIATES, INC.	APAC-CENTRAL, INC.
0039 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	7210.000 TON	76.00000	547960.00		73.00000	81.34000
0040 411(E) 5985 SUPERPAVE, TYPE S6(PG 70-28 OK)	3300.000 TON	91.00000	300300.00		82.00000	85.23000
0041 411(H) 6210 SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	300.000 TON	100.00000	30000.00		125.00000	137.08000
0042 411(I) 6310 SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	200.000 TON	100.00000	20000.00		125.00000	149.12000
0043 412 5267 COLD MILLING PAVEMENT	3350.000 SY	4.00000	13400.00		2.37000	1.84000
0044 619(B) 4780 REMOVAL OF GUARDRAIL	950.000 LF	3.25000	3087.50		0.58000	5.17000
0045 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	925.000 LF	18.50000	17112.50		21.15000	20.09000
0046 623(G) 8571 GUARDRAIL END TREATMENT (GET)	12.000 EA	2300.00000	27600.00		2318.14000	2511.77000
0047 623(I) 8680 GUARDRAIL BRIDGE CONNECTION-TYPE B	4.000 EA	2000.00000	8000.00		1622.70000	2194.59000
SECTION TOTALS		\$	1,041,660.00		\$	978,820.73
SECTION 0006 TRAFFIC - STPY-218C(005)3P						
0048 853 9069 GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	35.000 EA	12.00000	420.00		3.48000	20.09000
0049 855(A) 8840 TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	66500.000 LF	0.45000	29925.00		0.34000	0.30000
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00		2897.68000	2511.78000
SECTION TOTALS		\$	45,345.00		\$	25,629.48
SECTION 0007 CONSTRUCTION - STPY-218C(005)3P						
0051 641 1552 MOBILIZATION	1.000 LSUM	150700.00000	150700.00		60000.00000	61364.64000
SECTION TOTALS		\$	150,700.00		\$	60,000.00
CONTRACT TOTALS		\$	2,620,501.00		\$	2,371,387.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120088  
 DISTRICT : 08000

COUNTIES : CRAIG

OTTAWA

SET-ASIDE :

		( 3 ) 731316732		( )		( )		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-258C(002)3P								
0001 303(A) 2100	AGGREGATE BASE TYPE A	30.000 CY	100.00000	3000.00				
0002 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1150.000 TON	20.00000	23000.00				
0003 407(B) 0250	TACK COAT	4870.000 GAL	2.00000	9740.00				
0004 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	6850.000 TON	80.00000	548000.00				
0005 411(H) 6210	SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)	75.000 TON	120.00000	9000.00				
0006 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	50.000 TON	130.00000	6500.00				
0007 412 5267	COLD MILLING PAVEMENT	2350.000 SY	2.50000	5875.00				
SECTION TOTALS			\$	605,115.00	\$		\$	
SECTION 0002 TRAFFIC - STPY-258C(002)3P								
0008 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	63000.000 LF	0.30000	18900.00				
0009 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	370.00000	740.00				
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	39,640.00	\$		\$	
SECTION 0003 ROADWAY - STPY-218C(004)3P								
0011 202(D) 0184	UNCLASSIFIED BORROW	190.000 CY	30.00000	5700.00				
0012 230(A) 2806	SOLID SLAB SODDING	220.000 SY	5.00000	1100.00				
0013 303(A) 2100	AGGREGATE BASE TYPE A	35.000 CY	100.00000	3500.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 240 -6

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120088  
 DISTRICT : 08000

COUNTIES : CRAIG

OTTAWA

SET-ASIDE :

		( 3 ) 731316732		( )		( )		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	402(E) 0225	1100.000	TON	20.00000	22000.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0015	407(B) 0250	4985.000	GAL	2.00000	9970.00			
	TACK COAT							
0016	411(C) 5955	7030.000	TON	80.00000	562400.00			
	SUPERPAVE, TYPE S4(PG 70-28 OK)							
0017	411(H) 6210	75.000	TON	120.00000	9000.00			
	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)							
0018	411(I) 6310	50.000	TON	130.00000	6500.00			
	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)							
0019	412 5267	4250.000	SY	2.50000	10625.00			
	COLD MILLING PAVEMENT							
0020	509(A) 0319	8.000	CY	600.00000	4800.00			
	CLASS AA CONCRETE							
0021	509(D) 0325	10.000	CY	400.00000	4000.00			
	CLASS C CONCRETE							
0022	511(A) 0332	828.000	LB	1.50000	1242.00			
	REINFORCING STEEL							
0023	613(A) 0494	96.000	LF	185.00000	17760.00			
	36" R.C.PIPE CLASS III							
0024	613(A) 0496	104.000	LF	300.00000	31200.00			
	48" R.C.PIPE CLASS III							
0025	613(A) 4497	40.000	LF	210.00000	8400.00			
	36" X 22" R.C.PIPE ARCH CLASS A-III							
0026	613(A) 4498	76.000	LF	255.00000	19380.00			
	43" X 26" R.C.PIPE ARCH CLASS A-III							
0027	613(L) 4528	2.000	EA	1400.00000	2800.00			
	36" X 23" PREFAB. CULVERT END SECTION, ARCH							
0028	613(L) 4531	4.000	EA	1900.00000	7600.00			
	43" X 26" PREFAB. CULVERT END SECTION, ARCH							
0029	613(L) 5738	4.000	EA	1900.00000	7600.00			
	48" PREFAB. CULVERT END SECTION, ROUND							
0030	613(N) 7503	6.000	EA	3300.00000	19800.00			
	TYPE D4 SLOPED CONCRETE END SECTION							
0031	619(A) 0920	1.000	LSUM	30000.00000	30000.00			
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
	SECTION TOTALS			\$	785,377.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120088  
 DISTRICT : 08000

COUNTIES : CRAIG

OTTAWA

SET-ASIDE :

		( 3 ) 731316732	( )	( )
		BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC -STPY-218C(004)3P				
0032 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	78400.000 LF	0.30000	23520.00
0033 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	370.00000	740.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00
0035 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	136.000 SD	21.00000	2856.00
SECTION TOTALS			\$	47,116.00
SECTION 0005 ROADWAY - STPY-218C(005)3P				
0036 303(A) 2100	AGGREGATE BASE TYPE A	120.000 CY	100.00000	12000.00
0037 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000 TON	20.00000	30000.00
0038 407(B) 0250	TACK COAT	9520.000 GAL	2.00000	19040.00
0039 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	7210.000 TON	80.00000	576800.00
0040 411(E) 5985	SUPERPAVE, TYPE S6(PG 70-28 OK)	3300.000 TON	80.00000	264000.00
0041 411(H) 6210	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	300.000 TON	120.00000	36000.00
0042 411(I) 6310	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	200.000 TON	130.00000	26000.00
0043 412 5267	COLD MILLING PAVEMENT	3350.000 SY	2.50000	8375.00
0044 619(B) 4780	REMOVAL OF GUARDRAIL	950.000 LF	3.00000	2850.00
0045 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	925.000 LF	16.00000	14800.00
0046 623(G) 8571	GUARDRAIL END TREATMENT (GET)	12.000 EA	2000.00000	24000.00
0047 623(I) 8680	GUARDRAIL BRIDGE CONNECTION-TYPE B	4.000 EA	1800.00000	7200.00
SECTION TOTALS			\$	1,021,065.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120088  
 DISTRICT : 08000

COUNTIES : CRAIG

OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC - STPY-218C(005)3P								
0048 853	9069	35.000 EA	10.00000	350.00				
GUARDRAIL DELINEATORS (TYPE 2, CODE 1)								
0049 855(A)	8840	66500.000 LF	0.30000	19950.00				
TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)								
0050 880(J)	8905	1.000 LSUM	20000.00000	20000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	40,300.00	\$		\$	
SECTION 0007 CONSTRUCTION - STPY-218C(005)3P								
0051 641	1552	1.000 LSUM	155000.00000	155000.00				
MOBILIZATION								
SECTION TOTALS			\$	155,000.00	\$		\$	
CONTRACT TOTALS			\$	2,693,613.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 120090  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 US-60: FROM 6.1 MILES EAST OF THE NOWATA COUNTY LINE,  
 EXTEND EAST.  
 PROJECT LENGTH = 5.722 MILES

COUNTIES : CRAIG

PROJECT(S) : NHY-018N(068)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,019,886.50	106.0349%	100.0000%
1	581401469	-- APAC-CENTRAL, INC.	\$ 961,840.42	100.0000%	94.3086%
2	201749126	-- PARAGON CONTRACTORS, LLC	\$ 970,814.64	100.9330%	95.1885%
3	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 971,206.53	100.9738%	95.2269%
4	731316732	-- BECCO CONTRACTORS, INC.	\$ 993,021.00	103.2418%	97.3658%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	303(A) 2100	30.000	CY	50.00000	1500.00	99.55000	2986.50	3600.00
AGGREGATE BASE TYPE A								
0002	402(E) 0225	1600.000	TON	30.00000	48000.00	18.14000	29024.00	44800.00
TRAFFIC BOUND SURFACE COURSE TYPE E								
0003	407(B) 0250	6800.000	GAL	2.50000	17000.00	2.30000	15640.00	17000.00
TACK COAT								
0004	411(C) 5955	10020.000	TON	75.00000	751500.00	78.29000	784465.80	781560.00
SUPERPAVE, TYPE S4(PG 70-28 OK)								
0005	411(H) 6210	75.000	TON	150.00000	11250.00	164.35000	12326.25	8850.00
SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)								
0006	411(I) 6310	50.000	TON	150.00000	7500.00	171.61000	8580.50	6650.00
SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)								
0007	412 5267	5450.000	SY	4.00000	21800.00	2.57000	14006.50	16895.00
COLD MILLING PAVEMENT								
0008	619(B) 4780	945.000	LF	3.00000	2835.00	5.19000	4904.55	2835.00
REMOVAL OF GUARDRAIL								
0009	623(A) 0932	650.000	LF	17.75000	11537.50	16.06000	10439.00	9945.00
BEAM GUARDRAIL W-BEAM SINGLE								
0010	623(G) 8571	7.000	EA	2300.00000	16100.00	2208.82000	15461.74	16065.00
GUARDRAIL END TREATMENT (GET)								
SECTION TOTALS				\$	889,022.50	\$	897,834.84	\$ 908,200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120090  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 201749126 PARAGON CONTRACTORS, LLC	
SECTION 0002 TRAFFIC								
0011	853 9069	22.000 EA	12.00000	264.00	5.02000	110.44	6.12000	134.64
GUARDRAIL DELINEATORS (TYPE 2, CODE 1)								
0012	855(A) 8840	108000.000 LF	0.40000	43200.00	0.31000	33480.00	0.31000	33480.00
TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)								
0013	880(J) 8905	1.000 LSUM	15000.00000	15000.00	3263.03000	3263.03	4000.00000	4000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	58,464.00	\$	36,853.47	\$	37,614.64
SECTION 0003 CONSTRUCTION								
0014	641 1552	1.000 LSUM	72400.00000	72400.00	27152.11000	27152.11	25000.00000	25000.00
MOBILIZATION								
SECTION TOTALS			\$	72,400.00	\$	27,152.11	\$	25,000.00
CONTRACT TOTALS			\$	1,019,886.50	\$	961,840.42	\$	970,814.64



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120090  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		( 3 ) 208746250		( 4 ) 731316732		( )		
		GLOVER & ASSOCIATES, INC.		BECCO CONTRACTORS, INC.				
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	30.000 CY	75.00000	2250.00	100.00000	3000.00		
0002 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1600.000 TON	20.00000	32000.00	24.00000	38400.00		
0003 407(B) 0250	TACK COAT	6800.000 GAL	2.50000	17000.00	2.00000	13600.00		
0004 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	10020.000 TON	77.00000	771540.00	75.00000	751500.00		
0005 411(H) 6210	SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)	75.000 TON	150.00000	11250.00	120.00000	9000.00		
0006 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	50.000 TON	150.00000	7500.00	130.00000	6500.00		
0007 412 5267	COLD MILLING PAVEMENT	5450.000 SY	3.00000	16350.00	3.00000	16350.00		
0008 619(B) 4780	REMOVAL OF GUARDRAIL	945.000 LF	1.00000	945.00	3.00000	2835.00		
0009 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	650.000 LF	15.00000	9750.00	17.00000	11050.00		
0010 623(G) 8571	GUARDRAIL END TREATMENT (GET)	7.000 EA	2300.00000	16100.00	2300.00000	16100.00		
SECTION TOTALS			\$	884,685.00	\$	868,335.00	\$	
SECTION 0002 TRAFFIC								
0011 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	22.000 EA	6.34000	139.48	13.00000	286.00		
0012 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	108000.000 LF	0.36000	38880.00	0.30000	32400.00		
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7502.05000	7502.05	17000.00000	17000.00		
SECTION TOTALS			\$	46,521.53	\$	49,686.00	\$	

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DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120090  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 3 ) 208746250 GLOVER & ASSOCIATES, INC.		( 4 ) 731316732 BECCO CONTRACTORS, INC.		( )	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0014 641 1552	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	75000.00000	75000.00		
SECTION TOTALS			\$	40,000.00	\$	75,000.00	\$	
CONTRACT TOTALS			\$	971,206.53	\$	993,021.00	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 120091  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE (P.C. CONCRETE) RURAL  
 SH-99: FROM THE SH-99B JUNCTION, EXTEND NORTH.  
 PROJECT LENGTH = 1.079 MILES

COUNTIES : CREEK

PROJECT(S) : STPY-219B(004)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 700,265.00	127.8224%	100.0000%
1	411639360	DIAMOND SURFACE, INC.	\$ 547,841.97	100.0000%	78.2335%
2	430995985	CHESTER BROSS CONST. CO/C.B. EQUIP., INC	\$ 615,227.20	112.3001%	87.8563%
3	420989684	IOWA EROSION CONTROL, INC.	\$ 654,098.60	119.3955%	93.4073%
4	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 682,815.60	124.6373%	97.5082%

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	100.000	CY	50.00000	5000.00	67.89000	6789.00	5250.00
0002 407(B) 0250	TACK COAT	1050.000	GAL	3.00000	3150.00	5.26000	5523.00	2205.00
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1450.000	TON	90.00000	130500.00	67.16000	97382.00	106575.00
0004 412 5267	COLD MILLING PAVEMENT	13300.000	SY	3.00000	39900.00	1.83000	24339.00	21014.00
0005 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	1000.000	SY	45.00000	45000.00	93.82000	93820.00	64500.00
0006 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	225.000	CY	115.00000	25875.00	164.33000	36974.25	50400.00
0007 415 6300	CONCRETE JOINT SEALING	32300.000	LF	1.75000	56525.00	1.10000	35530.00	49096.00
0008 416 0100	DOWEL BAR RETROFIT	6000.000	EA	36.00000	216000.00	16.85000	101100.00	167100.00
0009 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	19100.000	SY	3.50000	66850.00	2.56000	48896.00	51570.00
0010 619(B) 4780	REMOVAL OF GUARDRAIL	200.000	LF	5.00000	1000.00	4.21000	842.00	840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120091  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 411639360 DIAMOND SURFACE, INC.		( 2 ) 430995985 CHESTER BROSS CONST. CO/C.B.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	250.000 LF	25.00000	6250.00	25.26000	6315.00	17.50000	4375.00
0012 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2300.00000	9200.00	2105.26000	8421.04	2310.00000	9240.00
SECTION TOTALS			\$	605,250.00	\$	465,931.29	\$	532,165.00
SECTION 0002 TRAFFIC								
0013 823 8478	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM	30.000 SD	250.00000	7500.00	157.90000	4737.00	157.50000	4725.00
0014 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	12.000 EA	20.00000	240.00	5.58000	66.96	12.60000	151.20
0015 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	23700.000 LF	0.75000	17775.00	0.43000	10191.00	0.43000	10191.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	29752.00000	29752.00	7995.00000	7995.00
SECTION TOTALS			\$	38,515.00	\$	44,746.96	\$	23,062.20
SECTION 0003 CONSTRUCTION								
0017 641 1552	MOBILIZATION	1.000 LSUM	56500.00000	56500.00	37163.72000	37163.72	60000.00000	60000.00
SECTION TOTALS			\$	56,500.00	\$	37,163.72	\$	60,000.00
CONTRACT TOTALS			\$	700,265.00	\$	547,841.97	\$	615,227.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120091  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 420989684		( 4 ) 412017814		( )		
		IOWA EROSION CONTROL, 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	303(A) 2100 AGGREGATE BASE TYPE A	100.000 CY	40.00000	4000.00	30.00000	3000.00		
0002	407(B) 0250 TACK COAT	1050.000 GAL	2.44000	2562.00	5.00000	5250.00		
0003	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1450.000 TON	74.12000	107474.00	63.80000	92510.00		
0004	412 5267 COLD MILLING PAVEMENT	13300.000 SY	1.86000	24738.00	1.75000	23275.00		
0005	414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	1000.000 SY	61.85000	61850.00	120.00000	120000.00		
0006	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	225.000 CY	200.00000	45000.00	100.00000	22500.00		
0007	415 6300 CONCRETE JOINT SEALING	32300.000 LF	1.84000	59432.00	1.00000	32300.00		
0008	416 0100 DOWEL BAR RETROFIT	6000.000 EA	31.71000	190260.00	35.00000	210000.00		
0009	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	19100.000 SY	3.84000	73344.00	5.00000	95500.00		
0010	619(B) 4780 REMOVAL OF GUARDRAIL	200.000 LF	2.00000	400.00	2.00000	400.00		
0011	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	250.000 LF	14.30000	3575.00	16.00000	4000.00		
0012	623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2100.00000	8400.00	2200.00000	8800.00		
SECTION TOTALS			\$	581,035.00	\$	617,535.00	\$	
SECTION 0002 TRAFFIC								
0013	823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	30.000 SD	140.00000	4200.00	150.00000	4500.00		
0014	853 9069 GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	12.000 EA	5.30000	63.60	5.30000	63.60		
0015	856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	23700.000 LF	0.55000	13035.00	0.41000	9717.00		

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120091  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 420989684		( 4 ) 412017814		( )	
ITEM DESCRIPTION				IOWA EROSION CONTROL, INC.		INTERSTATE IMPROVEMENT, INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	880(J) 8905	1.000	LSUM	16765.00000	16765.00	6000.00000	6000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	34,063.60	\$	20,280.60	\$	
SECTION 0003 CONSTRUCTION									
0017	641 1552	1.000	LSUM	39000.00000	39000.00	45000.00000	45000.00		
MOBILIZATION									
SECTION TOTALS				\$	39,000.00	\$	45,000.00	\$	
CONTRACT TOTALS				\$	654,098.60	\$	682,815.60	\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120092  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 GRADE, DRAIN, AND SURFACE RURAL  
 US-183: FROM THE WASHITA RIVER, EXTEND NORTH.  
 PROJECT LENGTH = 3.411 MILES

COUNTIES : CUSTER

PROJECT(S) : NHY-009N(019)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,902,665.18	101.8084%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 7,762,288.72	100.0000%	98.2237%
2	731130155	CASWELL CONTRACTING, INC.	\$ 7,900,019.65	101.7744%	99.9665%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 8,775,463.82	113.0525%	111.0444%
4	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 8,997,136.40	115.9083%	113.8494%
5	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 9,028,829.27	116.3166%	114.2504%

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	15000.00000	15000.00	4379.78000	4379.78	25625.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	55885.000	CY	3.75000	209568.75	3.41000	190567.85	5.23000
0003 202(D) 0184	UNCLASSIFIED BORROW	31425.000	CY	5.50000	172837.50	7.72000	242601.00	5.64000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	13000.00000	13000.00	51327.78000	51327.78	51250.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	2968.000	LF	1.50000	4452.00	1.09000	3235.12	1.12000
0006 221(F) 0100	TEMPORARY SILT DIKE	1372.000	LF	6.36000	8725.92	7.90000	10838.80	8.10000
0007 230(A) 2806	SOLID SLAB SODDING	129624.000	SY	1.50000	194436.00	1.08000	139993.92	1.11000
0008 232(B) 2814	SEEDING METHOD B	31.700	AC	300.00000	9510.00	100.00000	3170.00	388.00000
0009 233(A) 2817	VEGETATIVE MULCHING	26.780	AC	300.00000	8034.00	100.00000	2678.00	542.23000
0010 241 2832	MOWING	106.780	AC	70.00000	7474.60	69.00000	7367.82	70.73000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120092  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 731130155 CASWELL CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 307(A) 4200 FLY ASH	504.000	TON	64.50000	32508.00	52.23000	26323.92	74.83000	37714.32	
0012 307(F) 4250 CEMENTITIOUS MODIFIED SUBGRADE	11658.000	SY	2.50000	29145.00	1.50000	17487.00	2.05000	23898.90	
0013 310(B) 0149 SUBGRADE, METHOD B	76355.000	SY	1.50000	114532.50	0.26000	19852.30	1.28000	97734.40	
0014 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1196.000	TON	19.50000	23322.00	22.64000	27077.44	21.53000	25749.88	
0015 407(B) 0250 TACK COAT	29483.000	GAL	2.50000	73707.50	2.56000	75476.48	2.78000	81962.74	
0016 408 5774 PRIME COAT	20996.000	GAL	5.00000	104980.00	2.00000	41992.00	4.73000	99311.08	
0017 409(A) 4242 FABRIC REINFORCEMENT	12810.010	SY	1.75000	22417.52	0.56000	7173.61	1.55000	19855.52	
0018 409(B) 4268 BITUMINOUS BINDER	2562.030	GAL	2.31000	5918.29	2.00000	5124.06	8.72000	22340.90	
0019 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	16683.000	TON	65.00000	1084395.00	73.81000	1231372.23	68.10000	1136112.30	
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	35737.000	TON	61.00000	2179957.00	66.39000	2372579.43	63.56000	2271443.72	
0021 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	11377.000	TON	73.00000	830521.00	78.60000	894232.20	74.88000	851909.76	
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	6217.000	TON	70.00000	435190.00	71.36000	443645.12	74.08000	460555.36	
0023 412 5267 COLD MILLING PAVEMENT	70709.000	SY	1.60000	113134.40	0.41000	28990.69	1.01000	71416.09	
0024 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	29589.000	LF	0.15000	4438.35	0.11000	3254.79	0.07000	2071.23	
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	CY	13.75000	508.75	30.00000	1110.00	30.75000	1137.75	
0026 509(A) 0319 CLASS AA CONCRETE	132.000	CY	400.00000	52800.00	390.00000	51480.00	399.75000	52767.00	
0027 509(B) 0321 CLASS A CONCRETE	98.000	CY	400.00000	39200.00	390.00000	38220.00	399.75000	39175.50	
0028 509(D) 0325 CLASS C CONCRETE	557.000	CY	230.00000	128110.00	205.00000	114185.00	210.13000	117042.41	
0029 510(C) 6135 SLOPE WALL (5")	7287.000	SY	48.00000	349776.00	47.20000	343946.40	48.38000	352545.06	



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TABULATION OF BIDS

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CONTRACT ID : 120092  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 731130155 CASWELL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 511(A) 0332 REINFORCING STEEL	30212.000	LB	0.90000	27190.80	0.85000	25680.20	0.87000	26284.44
0031 511(B) 4269 EPOXY COATED REINFORCING STEEL	1520.000	LB	1.80000	2736.00	1.10000	1672.00	1.13000	1717.60
0032 601(A) 0297 TYPE I PLAIN RIPRAP	71.000	TON	80.00000	5680.00	36.00000	2556.00	36.90000	2619.90
0033 601(B) 0536 TYPE I-A PLAIN RIPRAP	54.000	TON	60.00000	3240.00	36.00000	1944.00	36.90000	1992.60
0034 601(C) 0538 TYPE I-A FILTER BLANKET	13.000	TON	55.00000	715.00	36.00000	468.00	36.90000	479.70
0035 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	6036.000	LF	17.00000	102612.00	19.20000	115891.20	19.68000	118788.48
0036 610(A) 0602 4" CONCRETE SIDEWALK	3717.000	SY	37.00000	137529.00	30.55000	113554.35	31.31000	116379.27
0037 610(B) 0604 6" CONCRETE DRIVEWAY	949.000	SY	44.00000	41756.00	32.77000	31098.73	33.59000	31876.91
0038 610(I) 4610 TACTILE WARNING DEVICE-NEW	200.000	SF	15.00000	3000.00	22.00000	4400.00	22.55000	4510.00
0039 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1700.00000	1700.00	1730.00000	1730.00	1773.25000	1773.25
0040 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	0.900	VF	175.00000	157.50	100.00000	90.00	102.50000	92.25
0041 611(G) 5102 INLET CI DES. 1 (B)	2.000	EA	1500.00000	3000.00	2800.00000	5600.00	2870.00000	5740.00
0042 611(G) 5103 INLET CI DES. 1 (C)	5.000	EA	1400.00000	7000.00	3330.00000	16650.00	3414.25000	17071.25
0043 611(G) 5108 INLET CI DES. 1 (A-C)	2.000	EA	2250.00000	4500.00	3500.00000	7000.00	3587.50000	7175.00
0044 611(G) 5110 INLET CI DES. 1 (B-C)	3.000	EA	3000.00000	9000.00	4500.00000	13500.00	4612.50000	13837.50
0045 611(G) 5792 INLET CDI 30SK RCP DES.6	1.000	EA	2300.00000	2300.00	2500.00000	2500.00	2562.50000	2562.50
0046 611(G) 6004 INLET (SMD-TYPE 2A)	6.000	EA	4500.00000	27000.00	2500.00000	15000.00	2562.50000	15375.00
0047 613(A) 0491 18" R.C.PIPE CLASS III	414.000	LF	70.00000	28980.00	32.32000	13380.48	33.13000	13715.82
0048 613(A) 0492 24" R.C.PIPE CLASS III	4.000	LF	100.00000	400.00	46.41000	185.64	47.57000	190.28

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 731130155 CASWELL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 613(A) 0493 30" R.C.PEPIPE CLASS III	1198.000	LF	69.00000	82662.00	63.86000	76504.28	65.46000	78421.08
0050 613(A) 0496 48" R.C.PEPIPE CLASS III	66.000	LF	125.00000	8250.00	143.61000	9478.26	147.20000	9715.20
0051 613(A) 4404 26" X 15" R.C.PEPIPE ARCH CLASS A-III	90.000	LF	95.00000	8550.00	107.09000	9638.10	109.77000	9879.30
0052 613(B) 0689 18" CORR. GALV. STEEL PIPE	2840.000	LF	18.00000	51120.00	16.16000	45894.40	16.56000	47030.40
0053 613(B) 0690 24" CORR. GALV. STEEL PIPE	906.000	LF	21.00000	19026.00	27.61000	25014.66	21.97000	19904.82
0054 613(B) 0691 30" CORR. GALV. STEEL PIPE	70.000	LF	40.00000	2800.00	32.43000	2270.10	32.80000	2296.00
0055 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	172.000	LF	26.80000	4609.60	30.53000	5251.16	20.50000	3526.00
0056 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	6580.000	LF	9.00000	59220.00	3.50000	23030.00	3.59000	23622.20
0057 613(I) 1096 6" NON-PERF.PEPIPE UNDERDRAIN RND.	427.000	LF	10.00000	4270.00	3.50000	1494.50	3.59000	1532.93
0058 613(M) 7196 TYPE A6 CULVERT END TREATMENT	82.000	EA	800.00000	65600.00	650.00000	53300.00	666.25000	54632.50
0059 613(M) 7197 TYPE B6 CULVERT END TREATMENT	22.000	EA	900.00000	19800.00	850.00000	18700.00	871.25000	19167.50
0060 613(M) 7198 TYPE C6 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00	1250.00000	5000.00	1281.25000	5125.00
0061 613(W) 4502 30" JACKED CONDUIT	150.000	LF	350.00000	52500.00	607.91000	91186.50	752.93000	112939.50
0062 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	17438.37000	17438.37	15375.00000	15375.00
0063 619(B) 0291 REMOVAL OF HEADWALL	10.000	EA	480.00000	4800.00	1195.17000	11951.70	820.00000	8200.00
0064 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	26562.000	SY	2.80000	74373.60	3.40000	90310.80	2.60000	69061.20
0065 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	7112.000	SY	6.00000	42672.00	3.88000	27594.56	3.59000	25532.08
0066 619(B) 4791 REMOVAL OF CURB	1602.000	LF	5.76000	9227.52	3.67000	5879.34	8.20000	13136.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 623(G) 8571 GUARDRAIL END TREATMENT (GET)	2.000	EA	2000.00000	4000.00	2650.00000	5300.00	2430.00000	4860.00
0068 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	2.000	EA	1600.00000	3200.00	1650.00000	3300.00	1600.00000	3200.00
0069 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	5885.000	LF	3.50000	20597.50	3.37000	19832.45	5.10000	30013.50
0070 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1	823.260	LF	45.00000	37046.70	45.00000	37046.70	46.13000	37976.98
0071 627(B) 4410 CONCRETE LONGITUDINAL BARRIER END SECTIONS	6.000	EA	2000.00000	12000.00	2500.00000	15000.00	2562.50000	15375.00
0072 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000	EA	66.00000	396.00	65.00000	390.00	70.00000	420.00
0073 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	5.000	EA	122.00000	610.00	125.00000	625.00	170.00000	850.00
0074 629(C) 4960 MAILBOX	20.000	EA	35.00000	700.00	25.00000	500.00	25.00000	500.00
0075 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	20.000	EA	10.50000	210.00	20.38000	407.60	15.00000	300.00
0076 871(A) 8325 (SP) IMPACT ATTENUATOR	2.000	EA	16000.00000	32000.00	18200.00000	36400.00	14600.00000	29200.00
SECTION TOTALS			\$	7,315,337.30	\$	7,411,321.82	\$	7,527,801.88
SECTION 0002 TRAFFIC								
0077 805(D) 8756 (PL) REMOVE & RESET EXISTING SIGNS	20.000	EA	186.91000	3738.20	100.00000	2000.00	65.00000	1300.00
0078 850(A) 8110 SHEET ALUMINUM SIGNS	238.280	SF	14.60000	3478.89	15.00000	3574.20	18.50000	4408.18
0079 851(C) 8324 2" SQUARE TUBE POST	509.000	LF	6.76000	3440.84	8.00000	4072.00	9.00000	4581.00
0080 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	86676.000	LF	0.45000	39004.20	0.35000	30336.60	0.09000	7800.84
0081 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	435.000	LF	1.25000	543.75	0.70000	304.50	0.78000	339.30
0082 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	760.000	LF	2.45000	1862.00	1.05000	798.00	1.17000	889.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 731130155 CASWELL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	70.000	LF	3.82000	267.40	2.25000	157.50	2.34000	163.80
0084 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	77.05000	1232.80	125.00000	2000.00	90.00000	1440.00
0085 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	157.10000	157.10	100.00000	100.00	190.00000	190.00
SECTION TOTALS			\$	53,725.18	\$	43,342.80	\$	21,112.32
SECTION 0003 TRAFFIC CONTROL								
0086 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	143600.000	LF	0.12000	17232.00	0.08000	11488.00	0.07000	10052.00
0087 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2500.000	EA	0.66000	1650.00	0.40000	1000.00	0.44000	1100.00
0088 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6500.000	LF	0.12000	780.00	0.15000	975.00	0.22000	1430.00
0089 880(A) 8812 ARROW DISPLAY (TYPE C)	420.000	SD	6.58000	2763.60	1.00000	420.00	2.00000	840.00
0090 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10500.000	SD	0.27000	2835.00	0.10000	1050.00	0.02000	210.00
0091 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6300.000	SD	0.46000	2898.00	0.75000	4725.00	0.54000	3402.00
0092 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9450.000	SD	2.14000	20223.00	1.25000	11812.50	0.54000	5103.00
0093 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	14910.000	SD	0.33000	4920.30	0.10000	1491.00	0.02000	298.20
0094 880(C) 8848 WING BARRICADES	840.000	SD	0.85000	714.00	1.00000	840.00	1.00000	840.00
0095 880(D) 8854 VERTICAL PANELS	30240.000	SD	0.10000	3024.00	0.10000	3024.00	0.02000	604.80
0096 880(E) 8860 WARNING LIGHTS (TYPE A)	32340.000	SD	0.09000	2910.60	0.05000	1617.00	0.02000	646.80
0097 880(F) 8878 DRUMS	55860.000	SD	0.19000	10613.40	0.10000	5586.00	0.02000	1117.20
0098 880(G) 8890 CHANNELIZER CONES	6300.000	SD	0.22000	1386.00	0.30000	1890.00	0.02000	126.00

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COUNTIES : CUSTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( 2 ) 731130155 CASWELL CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	420.000 SD	15.84000	6652.80	15.00000	6300.00	60.00000	25200.00
SECTION TOTALS			\$	78,602.70	\$	52,218.50	\$	50,970.00
SECTION 0004 STAKING								
0100 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	118000.00000	118000.00	11700.00000	11700.00	20600.00000	20600.00
SECTION TOTALS			\$	118,000.00	\$	11,700.00	\$	20,600.00
SECTION 0005 CONSTRUCTION								
0101 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	705.60000	705.60	7500.00000	7500.00
0102 640(A) 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	500.00000	500.00	5000.00000	5000.00
0103 641 1552	MOBILIZATION	1.000 LSUM	300000.00000	300000.00	197500.00000	197500.00	192850.00000	192850.00
0104 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	25000.00000	25000.00	45000.00000	45000.00	74185.45000	74185.45
SECTION TOTALS			\$	337,000.00	\$	243,705.60	\$	279,535.45
CONTRACT TOTALS			\$	7,902,665.18	\$	7,762,288.72	\$	7,900,019.65

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		( 3 ) 730626847		( 4 ) 480793597		( 5 ) 202347198			
		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. P		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									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	18000.00000	18000.00	55000.00000	55000.00	25500.00000	25500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	55885.000	CY	4.40000	245894.00	5.25000	293396.25	5.20000	290602.00
0003 202(D) 0184	UNCLASSIFIED BORROW	31425.000	CY	6.20000	194835.00	5.75000	180693.75	5.61000	176294.25
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	36000.00000	36000.00	75000.00000	75000.00	51000.00000	51000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	2968.000	LF	1.15000	3413.20	3.00000	8904.00	1.11000	3294.48
0006 221(F) 0100	TEMPORARY SILT DIKE	1372.000	LF	8.50000	11662.00	8.50000	11662.00	8.06000	11058.32
0007 230(A) 2806	SOLID SLAB SODDING	129624.000	SY	1.14000	147771.36	1.25000	162030.00	1.10000	142586.40
0008 232(B) 2814	SEEDING METHOD B	31.700	AC	390.50000	12378.85	400.00000	12680.00	386.58000	12254.59
0009 233(A) 2817	VEGETATIVE MULCHING	26.780	AC	545.00000	14595.10	600.00000	16068.00	539.58000	14449.95
0010 241 2832	MOWING	106.780	AC	71.00000	7581.38	75.00000	8008.50	70.38000	7515.18
0011 307(A) 4200	FLY ASH	504.000	TON	75.00000	37800.00	80.00000	40320.00	74.46000	37527.84
0012 307(F) 4250	CEMENTITIOUS MODIFIED SUBGRADE	11658.000	SY	2.90000	33808.20	3.50000	40803.00	2.04000	23782.32
0013 310(B) 0149	SUBGRADE, METHOD B	76355.000	SY	1.15000	87808.25	1.50000	114532.50	1.28000	97734.40
0014 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	1196.000	TON	26.80000	32052.80	25.00000	29900.00	21.42000	25618.32
0015 407(B) 0250	TACK COAT	29483.000	GAL	2.85000	84026.55	2.25000	66336.75	1.07000	31546.81
0016 408 5774	PRIME COAT	20996.000	GAL	5.40000	113378.40	3.50000	73486.00	3.06000	64247.76
0017 409(A) 4242	FABRIC REINFORCEMENT	12810.010	SY	1.45000	18574.51	1.60000	20496.02	1.19000	15243.91
0018 409(B) 4268	BITUMINOUS BINDER	2562.030	GAL	8.10000	20752.44	2.50000	6405.08	4.17000	10683.67

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 5 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	16683.000 TON	78.60000	1311283.80	77.00000	1284591.00	86.06000	1435738.98		
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	35737.000 TON	69.95000	2499803.15	72.00000	2573064.00	77.73000	2777837.01		
0021 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	11377.000 TON	82.20000	935189.40	83.00000	944291.00	91.11000	1036558.47		
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	6217.000 TON	76.05000	472802.85	83.00000	516011.00	79.96000	497111.32		
0023 412 5267 COLD MILLING PAVEMENT	70709.000 SY	1.68000	118791.12	1.50000	106063.50	1.39000	98285.51		
0024 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	29589.000 LF	0.07000	2071.23	0.30000	8876.70	0.18000	5326.02		
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000 CY	10.30000	381.10	50.00000	1850.00	30.60000	1132.20		
0026 509(A) 0319 CLASS AA CONCRETE	132.000 CY	412.00000	54384.00	400.00000	52800.00	397.80000	52509.60		
0027 509(B) 0321 CLASS A CONCRETE	98.000 CY	330.00000	32340.00	400.00000	39200.00	397.80000	38984.40		
0028 509(D) 0325 CLASS C CONCRETE	557.000 CY	257.50000	143427.50	225.00000	125325.00	209.10000	116468.70		
0029 510(C) 6135 SLOPE WALL (5")	7287.000 SY	41.20000	300224.40	50.00000	364350.00	48.14000	350796.18		
0030 511(A) 0332 REINFORCING STEEL	30212.000 LB	0.95000	28701.40	0.85000	25680.20	0.87000	26284.44		
0031 511(B) 4269 EPOXY COATED REINFORCING STEEL	1520.000 LB	1.15000	1748.00	1.10000	1672.00	1.12000	1702.40		
0032 601(A) 0297 TYPE I PLAIN RIPRAP	71.000 TON	39.15000	2779.65	50.00000	3550.00	36.72000	2607.12		
0033 601(B) 0536 TYPE I-A PLAIN RIPRAP	54.000 TON	36.05000	1946.70	50.00000	2700.00	36.72000	1982.88		
0034 601(C) 0538 TYPE I-A FILTER BLANKET	13.000 TON	36.05000	468.65	50.00000	650.00	36.72000	477.36		
0035 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	6036.000 LF	20.60000	124341.60	20.00000	120720.00	19.58000	118184.88		
0036 610(A) 0602 4" CONCRETE SIDEWALK	3717.000 SY	15.45000	57427.65	33.00000	122661.00	31.16000	115821.72		
0037 610(B) 0604 6" CONCRETE DRIVEWAY	949.000 SY	41.20000	39098.80	35.00000	33215.00	33.43000	31725.07		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120092  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 5 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610(I) 4610 TACTILE WARNING DEVICE-NEW	200.000	SF	25.75000	5150.00	25.00000	5000.00	22.44000	4488.00
0039 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1750.00000	1750.00	1750.00000	1750.00	1764.60000	1764.60
0040 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	0.900	VF	180.25000	162.23	110.00000	99.00	102.00000	91.80
0041 611(G) 5102 INLET CI DES. 1 (B)	2.000	EA	4120.00000	8240.00	3000.00000	6000.00	2856.00000	5712.00
0042 611(G) 5103 INLET CI DES. 1 (C)	5.000	EA	4635.00000	23175.00	3500.00000	17500.00	3396.60000	16983.00
0043 611(G) 5108 INLET CI DES. 1 (A-C)	2.000	EA	5150.00000	10300.00	3700.00000	7400.00	3570.00000	7140.00
0044 611(G) 5110 INLET CI DES. 1 (B-C)	3.000	EA	566.50000	1699.50	4700.00000	14100.00	4590.00000	13770.00
0045 611(G) 5792 INLET CDI 30SK RCP DES.6	1.000	EA	5150.00000	5150.00	2700.00000	2700.00	2550.00000	2550.00
0046 611(G) 6004 INLET (SMD-TYPE 2A)	6.000	EA	2575.00000	15450.00	2700.00000	16200.00	2550.00000	15300.00
0047 613(A) 0491 18" R.C.PIPE CLASS III	414.000	LF	61.80000	25585.20	35.00000	14490.00	32.97000	13649.58
0048 613(A) 0492 24" R.C.PIPE CLASS III	4.000	LF	82.40000	329.60	50.00000	200.00	47.34000	189.36
0049 613(A) 0493 30" R.C.PIPE CLASS III	1198.000	LF	123.60000	148072.80	65.00000	77870.00	65.14000	78037.72
0050 613(A) 0496 48" R.C.PIPE CLASS III	66.000	LF	164.80000	10876.80	150.00000	9900.00	146.48000	9667.68
0051 613(A) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	90.000	LF	154.50000	13905.00	110.00000	9900.00	109.23000	9830.70
0052 613(B) 0689 18" CORR. GALV. STEEL PIPE	2840.000	LF	22.65000	64326.00	17.00000	48280.00	16.48000	46803.20
0053 613(B) 0690 24" CORR. GALV. STEEL PIPE	906.000	LF	28.85000	26138.10	22.00000	19932.00	21.86000	19805.16
0054 613(B) 0691 30" CORR. GALV. STEEL PIPE	70.000	LF	36.05000	2523.50	33.00000	2310.00	32.64000	2284.80
0055 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	172.000	LF	25.75000	4429.00	22.00000	3784.00	20.40000	3508.80
0056 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	6580.000	LF	13.40000	88172.00	4.00000	26320.00	3.57000	23490.60



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120092  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 5 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	427.000	LF	15.45000	6597.15	4.00000	1708.00	3.57000	1524.39
0058 613(M) 7196 TYPE A6 CULVERT END TREATMENT	82.000	EA	824.00000	67568.00	700.00000	57400.00	663.00000	54366.00
0059 613(M) 7197 TYPE B6 CULVERT END TREATMENT	22.000	EA	1030.00000	22660.00	900.00000	19800.00	867.00000	19074.00
0060 613(M) 7198 TYPE C6 CULVERT END TREATMENT	4.000	EA	2060.00000	8240.00	1300.00000	5200.00	1275.00000	5100.00
0061 613(W) 4502 30" JACKED CONDUIT	150.000	LF	701.45000	105217.50	450.00000	67500.00	714.00000	107100.00
0062 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	21250.00000	21250.00	25000.00000	25000.00	15300.00000	15300.00
0063 619(B) 0291 REMOVAL OF HEADWALL	10.000	EA	618.00000	6180.00	1000.00000	10000.00	816.00000	8160.00
0064 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	26562.000	SY	4.25000	112888.50	4.25000	112888.50	4.85000	128825.70
0065 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	7112.000	SY	4.15000	29514.80	6.00000	42672.00	3.57000	25389.84
0066 619(B) 4791 REMOVAL OF CURB	1602.000	LF	2.35000	3764.70	10.00000	16020.00	8.16000	13072.32
0067 623(G) 8571 GUARDRAIL END TREATMENT (GET)	2.000	EA	2503.00000	5006.00	2700.00000	5400.00	2703.00000	5406.00
0068 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	2.000	EA	1648.00000	3296.00	1700.00000	3400.00	1683.00000	3366.00
0069 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	5885.000	LF	5.10000	30013.50	3.37000	19832.45	3.88000	22833.80
0070 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1	823.260	LF	41.20000	33918.31	65.00000	53511.90	66.30000	54582.14
0071 627(B) 4410 CONCRETE LONGITUDINAL BARRIER END SECTIONS	6.000	EA	5150.00000	30900.00	2500.00000	15000.00	2448.00000	14688.00
0072 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000	EA	72.10000	432.60	65.00000	390.00	66.30000	397.80
0073 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	5.000	EA	175.10000	875.50	125.00000	625.00	127.50000	637.50
0074 629(C) 4960 MAILBOX	20.000	EA	25.75000	515.00	25.00000	500.00	25.50000	510.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120092  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 480793597		( 5 ) 202347198		
		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. P		R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	20.000 EA	15.45000	309.00	10.00000	200.00	10.20000	204.00
0076 871(A) 8325	(SP) IMPACT ATTENUATOR SECTION TOTALS	2.000 EA	15000.00000	30000.00	18200.00000	36400.00	18564.00000	37128.00
			\$	8,222,124.33	\$	8,320,175.10	\$	8,543,206.95
SECTION 0002 TRAFFIC								
0077 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	20.000 EA	67.00000	1340.00	100.00000	2000.00	102.00000	2040.00
0078 850(A) 8110	SHEET ALUMINUM SIGNS	238.280 SF	19.10000	4551.15	15.00000	3574.20	15.30000	3645.68
0079 851(C) 8324	2" SQUARE TUBE POST	509.000 LF	9.30000	4733.70	8.00000	4072.00	8.16000	4153.44
0080 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	86676.000 LF	0.49000	42471.24	0.35000	30336.60	0.36000	31203.36
0081 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	435.000 LF	0.80000	348.00	0.70000	304.50	0.71000	308.85
0082 855(A) 8818	TRAFFIC STRIPE (PLASTIC) (12" WIDE)	760.000 LF	1.25000	950.00	1.05000	798.00	1.07000	813.20
0083 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	70.000 LF	2.45000	171.50	2.25000	157.50	2.30000	161.00
0084 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	92.70000	1483.20	125.00000	2000.00	127.50000	2040.00
0085 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	195.70000	195.70	100.00000	100.00	102.00000	102.00
			\$	56,244.49	\$	43,342.80	\$	44,467.53
SECTION 0003 TRAFFIC CONTROL								
0086 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	143600.000 LF	0.07000	10052.00	0.08000	11488.00	0.08000	11488.00
0087 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2500.000 EA	0.45000	1125.00	0.40000	1000.00	0.41000	1025.00
0088 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6500.000 LF	0.23000	1495.00	0.15000	975.00	0.15000	975.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120092  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 480793597		( 5 ) 202347198		
		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. P		R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 880(A) 8812	ARROW DISPLAY (TYPE C)	420.000 SD	2.10000	882.00	1.00000	420.00	1.02000	428.40
0090 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	10500.000 SD	0.02000	210.00	0.10000	1050.00	0.10000	1050.00
0091 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6300.000 SD	0.60000	3780.00	0.75000	4725.00	0.77000	4851.00
0092 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9450.000 SD	0.60000	5670.00	1.25000	11812.50	1.28000	12096.00
0093 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	14910.000 SD	0.02000	298.20	0.10000	1491.00	0.10000	1491.00
0094 880(C) 8848	WING BARRICADES	840.000 SD	1.05000	882.00	1.00000	840.00	1.02000	856.80
0095 880(D) 8854	VERTICAL PANELS	30240.000 SD	0.02000	604.80	0.10000	3024.00	0.10000	3024.00
0096 880(E) 8860	WARNING LIGHTS (TYPE A)	32340.000 SD	0.02000	646.80	0.05000	1617.00	0.05000	1617.00
0097 880(F) 8878	DRUMS	55860.000 SD	0.02000	1117.20	0.10000	5586.00	0.10000	5586.00
0098 880(G) 8890	CHANNELIZER CONES	6300.000 SD	0.02000	126.00	0.30000	1890.00	0.31000	1953.00
0099 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	420.000 SD	61.80000	25956.00	15.00000	6300.00	15.30000	6426.00
	SECTION TOTALS		\$	52,845.00	\$	52,218.50	\$	52,867.20
SECTION 0004 STAKING								
0100 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	26000.00000	26000.00	50000.00000	50000.00	71387.87000	71387.87
	SECTION TOTALS		\$	26,000.00	\$	50,000.00	\$	71,387.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120092  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 480793597		( 5 ) 202347198			
		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. P		R. K. HALL CONSTRUCTION, LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION									
0101 220	2800	1.000	LSUM	51500.00000	51500.00	15000.00000	15000.00	2040.00000	2040.00
	SWPPP DOCUMENTATION AND MANAGEMENT								
0102 640(A)	1426	1.000	EA	25750.00000	25750.00	6900.00000	6900.00	27195.92000	27195.92
	FIELD OFFICE								
0103 641	1552	1.000	LSUM	291000.00000	291000.00	424500.00000	424500.00	225720.73000	225720.73
	MOBILIZATION								
0104 643	0087	1.000	LSUM	50000.00000	50000.00	85000.00000	85000.00	61943.07000	61943.07
	(SP) CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$ 418,250.00		\$ 531,400.00		\$ 316,899.72	
CONTRACT TOTALS				\$ 8,775,463.82		\$ 8,997,136.40		\$ 9,028,829.27	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 120116  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 SH-34: FROM 1.2 MILES NORTH OF SH-33, EXTEND NORTH.  
 PROJECT LENGTH = 6.00 MILES

COUNTIES : CUSTER

PROJECT(S) : STPY-220B(004)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,357,750.30	99.1720%	100.0000%
1	731130155	CASWELL CONTRACTING, INC.	\$ 1,369,086.65	100.0000%	100.8349%
2	730707928	CORNELL CONST. CO., INC.	\$ 1,515,659.57	110.7059%	111.6302%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,516,630.89	110.7768%	111.7018%
4	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,761,259.68	128.6449%	129.7190%

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)	17086.000	TON	70.00000	1196020.00	75.48000	1289651.28	84.33000	1440862.38
0002 412 5267	COLD MILLING PAVEMENT	16249.000	SY	6.00000	97494.00	2.24000	36397.76	2.32000	37697.68
0003 623(H) 0940	GUARDRAIL BLOCKOUT REPLACEMENT	1709.000	LF	6.50000	11108.50	9.64000	16474.76	6.35000	10852.15
0004 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	74812.000	LF	0.65000	48627.80	0.31000	23191.72	0.28000	20947.36
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	3371.13000	3371.13	5300.00000	5300.00
SECTION TOTALS				\$	1,357,750.30	\$	1,369,086.65	\$	1,515,659.57
CONTRACT TOTALS				\$	1,357,750.30	\$	1,369,086.65	\$	1,515,659.57

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120116  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 730765687		( )		
		DOBSON BROTHERS. CONST. CO.		HIGHWAY CONTRACTORS, INC.				
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)	17086.000 TON	84.60000	1445475.60	95.90000	1638547.40		
0002 412 5267	COLD MILLING PAVEMENT	16249.000 SY	1.85000	30060.65	4.50000	73120.50		
0003 623(H) 0940	GUARDRAIL BLOCKOUT REPLACEMENT	1709.000 LF	9.06000	15483.54	8.58000	14663.22		
0004 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	74812.000 LF	0.30000	22443.60	0.38000	28428.56		
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3167.50000	3167.50	6500.00000	6500.00		
SECTION TOTALS			\$	1,516,630.89	\$	1,761,259.68	\$	
CONTRACT TOTALS			\$	1,516,630.89	\$	1,761,259.68	\$	

TABULATION OF BIDS

CALL ORDER : 362 CONTRACT ID : 120126  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 SH-74: FROM THE LOGAN COUNTY LINE, EXTEND NORTH.  
 PROJECT LENGTH = 9.34 MILES

COUNTIES : GARFIELD

PROJECT(S) : STPY-224C(003)3P  
 STPY-224C(004)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,548,810.00	88.9850%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,740,529.00	100.0000%	112.3785%
2	730655143	ATLAS PAVING COMPANY	\$ 1,784,508.60	102.5268%	115.2180%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,851,960.00	106.4021%	119.5731%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 1,913,023.00	109.9104%	123.5157%
5	581401469	APAC-CENTRAL, INC.	\$ 2,047,912.46	117.6603%	132.2249%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-224C(003)3P								
0001 202(D) 4781	UNCLASSIFIED BORROW (TOPSOIL)	3000.000	CY	7.00000	21000.00	3.00000	9000.00	45000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	5000.00000	5000.00	56000.00000	56000.00	10000.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	50.000	LF	10.00000	500.00	100.00000	5000.00	500.00
0004 230(A) 2806	SOLID SLAB SODDING	3500.000	SY	3.00000	10500.00	1.70000	5950.00	9100.00
0005 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000	TON	10.00000	2000.00	50.00000	10000.00	10000.00
0006 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	9300.000	TON	70.00000	651000.00	78.00000	725400.00	711450.00
0007 411(E) 5990	SUPERPAVE, TYPE S6(PG 64-22 OK)	3900.000	TON	72.00000	280800.00	76.00000	296400.00	319800.00
0008 411(H) 6210	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	500.000	TON	90.00000	45000.00	51.00000	25500.00	40000.00
0009 412 5267	COLD MILLING PAVEMENT	2000.000	SY	3.00000	6000.00	5.00000	10000.00	16000.00
0010 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	400.000	SY	10.00000	4000.00	10.00000	4000.00	8800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 362  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120126  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730655143 ATLAS PAVING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 4780 REMOVAL OF GUARDRAIL	100.000	LF	5.00000	500.00	2.75000	275.00	2.50000	250.00
0012 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	100.000	LF	15.00000	1500.00	20.70000	2070.00	19.75000	1975.00
SECTION TOTALS			\$	1,027,800.00	\$	1,149,595.00	\$	1,172,875.00
SECTION 0002 TRAFFIC - STPY-224C(003)3P								
0013 850(A) 8110 SHEET ALUMINUM SIGNS	100.000	SF	20.00000	2000.00	19.00000	1900.00	18.00000	1800.00
0014 851(C) 8327 2 1/4" SQUARE TUBE POST	120.000	LF	10.00000	1200.00	10.00000	1200.00	9.00000	1080.00
0015 853 9063 BARRIER DELINEATORS(TYPE 2, CODE 1)	20.000	EA	10.00000	200.00	6.00000	120.00	5.50000	110.00
0016 853 9069 GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	32.000	EA	10.00000	320.00	6.00000	192.00	5.30000	169.60
0017 855(A) 8840 TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	106700.000	LF	0.30000	32010.00	0.34000	36278.00	0.31000	33077.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	20286.00000	20286.00
0019 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	20.00000	600.00	33.00000	990.00	32.00000	960.00
SECTION TOTALS			\$	41,330.00	\$	55,680.00	\$	57,482.60
SECTION 0003 ROADWAY - STPY-224C(004)3P								
0020 202(D) 4781 UNCLASSIFIED BORROW (TOPSOIL)	1000.000	CY	7.00000	7000.00	3.00000	3000.00	15.00000	15000.00
0021 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	100.000	TON	10.00000	1000.00	50.00000	5000.00	50.00000	5000.00
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4400.000	TON	70.00000	308000.00	78.00000	343200.00	76.50000	336600.00
0023 411(E) 5990 SUPERPAVE, TYPE S6(PG 64-22 OK)	1900.000	TON	70.00000	133000.00	76.00000	144400.00	82.00000	155800.00
0024 411(H) 6210 SUPERPAVE, TYPE S3(PATCH)(PG64-22OK)	100.000	TON	90.00000	9000.00	51.00000	5100.00	85.00000	8500.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 362  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120126  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730655143 ATLAS PAVING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 412 5267 COLD MILLING PAVEMENT	350.000	SY	3.00000	1050.00	5.00000	1750.00	8.00000	2800.00
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	200.000	SY	10.00000	2000.00	10.00000	2000.00	22.00000	4400.00
SECTION TOTALS			\$	461,050.00	\$	504,450.00	\$	528,100.00
SECTION 0004 TRAFFIC - STPY-224C(004)3P								
0027 855(A) 8840 TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	42100.000	LF	0.30000	12630.00	0.34000	14314.00	0.33000	13893.00
0028 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000	EA	400.00000	400.00	500.00000	500.00	450.00000	450.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	10748.00000	10748.00
0030 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	20.00000	600.00	33.00000	990.00	32.00000	960.00
SECTION TOTALS			\$	18,630.00	\$	30,804.00	\$	26,051.00
CONTRACT TOTALS			\$	1,548,810.00	\$	1,740,529.00	\$	1,784,508.60

TABULATION OF BIDS

CALL ORDER : 362  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120126  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 731053214		( 5 ) 581401469		
		THE CUMMINS CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.		APAC-CENTRAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-224C(003)3P								
0001 202(D) 4781	UNCLASSIFIED BORROW (TOPSOIL)	3000.000 CY	12.70000	38100.00	20.00000	60000.00	10.22000	30660.00
0002 202(H) 0185	EARTHWORK	1.000 LSUM	5500.00000	5500.00	11148.00000	11148.00	10839.57000	10839.57
0003 221(C) 2801	TEMPORARY SILT FENCE	50.000 LF	21.50000	1075.00	22.00000	1100.00	20.15000	1007.50
0004 230(A) 2806	SOLID SLAB SODDING	3500.000 SY	1.75000	6125.00	2.00000	7000.00	1.61000	5635.00
0005 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000 TON	26.50000	5300.00	55.00000	11000.00	44.95000	8990.00
0006 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	9300.000 TON	82.65000	768645.00	83.00000	771900.00	88.82000	826026.00
0007 411(E) 5990	SUPERPAVE, TYPE S6(PG 64-22 OK)	3900.000 TON	80.25000	312975.00	87.00000	339300.00	91.02000	354978.00
0008 411(H) 6210	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	500.000 TON	113.00000	56500.00	78.00000	39000.00	94.82000	47410.00
0009 412 5267	COLD MILLING PAVEMENT	2000.000 SY	8.77000	17540.00	5.00000	10000.00	5.91000	11820.00
0010 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	400.000 SY	27.35000	10940.00	6.00000	2400.00	29.53000	11812.00
0011 619(B) 4780	REMOVAL OF GUARDRAIL	100.000 LF	3.00000	300.00	3.00000	300.00	2.52000	252.00
0012 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	21.25000	2125.00	21.00000	2100.00	10.83000	1083.00
SECTION TOTALS			\$	1,225,125.00	\$	1,255,248.00	\$	1,310,513.07
SECTION 0002 TRAFFIC - STPY-224C(003)3P								
0013 850(A) 8110	SHEET ALUMINUM SIGNS	100.000 SF	19.50000	1950.00	19.00000	1900.00	18.13000	1813.00
0014 851(C) 8327	2 1/4" SQUARE TUBE POST	120.000 LF	9.70000	1164.00	10.00000	1200.00	9.07000	1088.40
0015 853 9063	BARRIER DELINEATORS (TYPE 2, CODE 1)	20.000 EA	6.00000	120.00	6.00000	120.00	5.54000	110.80
0016 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	32.000 EA	6.00000	192.00	6.00000	192.00	5.34000	170.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 362  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120126  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 731053214 SCHWARZ PAVING CO., INC.		( 5 ) 581401469 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 855(A) 8840 TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	106700.000 LF	0.33000	35211.00	0.33000	35211.00	0.31000	33077.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	20186.00000	20186.00	49339.50000	49339.50
0019 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	34.50000	1035.00	34.00000	1020.00	32.24000	967.20
SECTION TOTALS		\$	42,672.00	\$	59,829.00	\$	86,566.78
SECTION 0003 ROADWAY - STPY-224C(004)3P							
0020 202(D) 4781 UNCLASSIFIED BORROW (TOPSOIL)	1000.000 CY	22.00000	22000.00	20.00000	20000.00	5.32000	5320.00
0021 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	100.000 TON	28.00000	2800.00	55.00000	5500.00	50.94000	5094.00
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4400.000 TON	82.65000	363660.00	83.00000	365200.00	89.19000	392436.00
0023 411(E) 5990 SUPERPAVE, TYPE S6(PG 64-22 OK)	1900.000 TON	80.25000	152475.00	88.00000	167200.00	91.02000	172938.00
0024 411(H) 6210 SUPERPAVE, TYPE S3(PATCH)(PG64-22OK)	100.000 TON	113.00000	11300.00	84.00000	8400.00	118.39000	11839.00
0025 412 5267 COLD MILLING PAVEMENT	350.000 SY	10.00000	3500.00	5.00000	1750.00	16.87000	5904.50
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	200.000 SY	55.00000	11000.00	6.00000	1200.00	29.53000	5906.00
SECTION TOTALS		\$	566,735.00	\$	569,250.00	\$	599,437.50
SECTION 0004 TRAFFIC - STPY-224C(004)3P							
0027 855(A) 8840 TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	42100.000 LF	0.33000	13893.00	0.36000	15156.00	0.33000	13893.00
0028 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	1.000 EA	500.00000	500.00	485.00000	485.00	453.35000	453.35
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	12035.00000	12035.00	36081.56000	36081.56
0030 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	34.50000	1035.00	34.00000	1020.00	32.24000	967.20
SECTION TOTALS		\$	17,428.00	\$	28,696.00	\$	51,395.11
CONTRACT TOTALS		\$	1,851,960.00	\$	1,913,023.00	\$	2,047,912.46

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 SH-74: FROM US-60, EXTEND NORTH.  
 PROJECT LENGTH = 8.00 MILES

CONTRACT ID : 120123  
 DISTRICT : 04000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : GRANT

PROJECT(S) : STPY-127C(180)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,621,714.00	98.6589%	100.0000%
1	730703325	EVANS & ASSOCIATES CONST. CO., INC.	\$ 1,643,759.20	100.0000%	101.3594%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,839,492.20	111.9076%	113.4289%
3	581401469	APAC-CENTRAL, INC.	\$ 1,986,552.25	120.8542%	122.4971%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730703325 EVANS & ASSOCIATES CONST. CO	( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,
					UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 ROADWAY							
0001	402(A) 0217	200.000	TON	10.00000	2000.00	28.00000	5600.00
	TRAFFIC BOUND SURFACE COURSE TYPE A						34.00000
0002	411(C) 5960	20300.000	TON	70.00000	1421000.00	72.37000	1469111.00
	SUPERPAVE, TYPE S4(PG 64-22 OK)						79.10000
0003	411(H) 6210	100.000	TON	100.00000	10000.00	72.37000	7237.00
	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)						212.50000
0004	412 5267	60000.000	SY	1.50000	90000.00	0.75000	45000.00
	COLD MILLING PAVEMENT						1.46000
0005	413(B) 4862	8.000	EAGP	1000.00000	8000.00	1300.00000	10400.00
	RUMBLE STRIP-METHOD HMA-CYC GROUP						650.00000
0006	619(B) 4780	432.000	LF	5.00000	2160.00	1.60000	691.20
	REMOVAL OF GUARDRAIL						5.60000
0007	623(A) 0932	200.000	LF	15.00000	3000.00	17.00000	3400.00
	BEAM GUARDRAIL W-BEAM SINGLE						22.50000
0008	623(C) 5202	250.000	LF	60.00000	15000.00	75.00000	18750.00
	BEAM GUARDRAIL THRIE-BEAM SINGLE						84.50000
0009	623(D) 5203	100.000	LF	50.00000	5000.00	72.00000	7200.00
	BEAM GUARDRAIL THRIE-BEAM DOUBLE						73.00000
0010	623(E) 7113	8.000	EA	750.00000	6000.00	1100.00000	8800.00
	BEAM GUARDRAIL TRANSITION SECTION						281.00000
0011	623(G) 8571	8.000	EA	2200.00000	17600.00	2200.00000	17600.00
	GUARDRAIL END TREATMENT (GET)						2530.00000
	SECTION TOTALS			\$ 1,579,760.00		\$ 1,593,789.20	\$ 1,784,412.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120123  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730703325 EVANS & ASSOCIATES CONST. CO		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0012 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	42.000 EA	12.00000	504.00	9.00000	378.00	22.50000	945.00
0013 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	40.000 LF	3.00000	120.00	11.00000	440.00	11.25000	450.00
0014 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	116100.000 LF	0.30000	34830.00	0.32000	37152.00	0.35000	40635.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	7500.00000	7500.00	6750.00000	6750.00
0016 884(C) 8424	REMOVE BRIDGE RAIL & POSTS (CONC.)	150.000 LF	10.00000	1500.00	30.00000	4500.00	42.00000	6300.00
SECTION TOTALS			\$	41,954.00	\$	49,970.00	\$	55,080.00
CONTRACT TOTALS			\$	1,621,714.00	\$	1,643,759.20	\$	1,839,492.20

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120123  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 581401469		( )		( )		
		APAC-CENTRAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	402(A) 0217	200.000	TON	33.36000	6672.00			
TRAFFIC BOUND SURFACE COURSE TYPE A								
0002	411(C) 5960	20300.000	TON	84.99000	1725297.00			
SUPERPAVE, TYPE S4 (PG 64-22 OK)								
0003	411(H) 6210	100.000	TON	139.68000	13968.00			
SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)								
0004	412 5267	60000.000	SY	0.74000	44400.00			
COLD MILLING PAVEMENT								
0005	413(B) 4862	8.000	EAGP	976.98000	7815.84			
RUMBLE STRIP-METHOD HMA-CYC GROUP								
0006	619(B) 4780	432.000	LF	5.03000	2172.96			
REMOVAL OF GUARDRAIL								
0007	623(A) 0932	200.000	LF	20.13000	4026.00			
BEAM GUARDRAIL W-BEAM SINGLE								
0008	623(C) 5202	250.000	LF	75.48000	18870.00			
BEAM GUARDRAIL THRIE-BEAM SINGLE								
0009	623(D) 5203	100.000	LF	65.41000	6541.00			
BEAM GUARDRAIL THRIE-BEAM DOUBLE								
0010	623(E) 7113	8.000	EA	251.59000	2012.72			
BEAM GUARDRAIL TRANSITION SECTION								
0011	623(G) 8571	8.000	EA	2264.30000	18114.40			
GUARDRAIL END TREATMENT (GET)								
SECTION TOTALS				\$	1,849,889.92		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120123  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 581401469		( )		( )		
		APAC-CENTRAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0012 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	42.000 EA	20.13000	845.46				
0013 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	40.000 LF	10.06000	402.40				
0014 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	116100.000 LF	0.31000	35991.00				
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	80704.97000	80704.97				
0016 884(C) 8424	REMOVE BRIDGE RAIL & POSTS (CONC.)	150.000 LF	124.79000	18718.50				
SECTION TOTALS			\$	136,662.33	\$		\$	
CONTRACT TOTALS			\$	1,986,552.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120121  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 US-62: FROM 9.0 MILES EAST OF SH-30, EXTEND EAST.  
 PROJECT LENGTH = 5.24 MILES

COUNTIES : HARMON

PROJECT(S) : NHY-020N(041)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 865,126.00	91.3877%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 946,654.34	100.0000%	109.4239%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 955,559.58	100.9407%	110.4532%
3	581401469	APAC-CENTRAL, INC.	\$ 969,543.41	102.4179%	112.0696%
4	731130155	CASWELL CONTRACTING, INC.	\$ 1,032,617.34	109.0807%	119.3603%

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)	11335.000	TON	70.00000	793450.00	79.94000	906119.90	80.50000	912467.50
0002 412 5267	COLD MILLING PAVEMENT	1966.000	SY	6.00000	11796.00	3.34000	6566.44	4.40000	8650.40
0003 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	85200.000	LF	0.65000	55380.00	0.34000	28968.00	0.37000	31524.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	5000.00000	5000.00	2917.68000	2917.68
SECTION TOTALS				\$	865,126.00	\$	946,654.34	\$	955,559.58
CONTRACT TOTALS				\$	865,126.00	\$	946,654.34	\$	955,559.58



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120121  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 731130155		( )		
		APAC-CENTRAL, INC.		CASWELL CONTRACTING, INC.				
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)	11335.000 TON	79.59000	902152.65	86.85000	984444.75		
0002 412 5267	COLD MILLING PAVEMENT	1966.000 SY	4.68000	9200.88	6.02000	11835.32		
0003 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	85200.000 LF	0.35000	29820.00	0.39000	33228.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	28369.88000	28369.88	3109.27000	3109.27		
SECTION TOTALS			\$	969,543.41	\$	1,032,617.34	\$	
CONTRACT TOTALS			\$	969,543.41	\$	1,032,617.34	\$	

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-75: FROM SH-9, EXTEND NORTH.  
 PROJECT LENGTH = 7.76 MILES

CONTRACT ID : 120094  
 DISTRICT : 03000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : HUGHES OKFUSKEE  
 PROJECT(S) : STPY-232B(001)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,348,593.10	90.2118%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,494,918.70	100.0000%	110.8502%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,689,190.95	112.9955%	125.2558%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0184 UNCLASSIFIED BORROW	840.000	CY	4.50000	3780.00	10.00000	8400.00	43.30000 36372.00
0002	209 0120 MACHINE GRADING	1450.000	LF	6.00000	8700.00	20.00000	29000.00	26.90000 39005.00
0003	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1830.000	TON	30.00000	54900.00	34.00000	62220.00	42.10000 77043.00
0004	407(B) 0250 TACK COAT	6744.000	GAL	2.00000	13488.00	2.50000	16860.00	3.05000 20569.20
0005	411(D) 5975 SUPERPAVE, TYPE S5(PG 64-22 OK)	14945.000	TON	73.00000	1090985.00	78.00000	1165710.00	83.80000 1252391.00
0006	412 5267 COLD MILLING PAVEMENT	27732.000	SY	0.70000	19412.40	1.00000	27732.00	3.05000 84582.60
0007	609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	900.000	LF	15.00000	13500.00	18.00000	16200.00	20.40000 18360.00
0008	610(A) 0602 4" CONCRETE SIDEWALK	111.000	SY	45.00000	4995.00	150.00000	16650.00	162.00000 17982.00
0009	610(I) 4610 TACTILE WARNING DEVICE-NEW	192.000	SF	30.00000	5760.00	20.00000	3840.00	34.40000 6604.80
0010	610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	8.000	SF	40.00000	320.00	50.00000	400.00	32.25000 258.00
0011	619(B) 4780 REMOVAL OF GUARDRAIL	1450.000	LF	2.00000	2900.00	1.30000	1885.00	3.25000 4712.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120094  
 DISTRICT : 03000

COUNTIES : HUGHES

OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	1000.000	LF	16.93000	16930.00	16.00000	16000.00	15.15000	15150.00
0013 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1300.00000	5200.00	1600.00000	6400.00	2685.00000	10740.00
0014 623(G) 8571 GUARDRAIL END TREATMENT (GET)	18.000	EA	2235.00000	40230.00	2200.00000	39600.00	2310.00000	41580.00
0015 623(H) 0940 GUARDRAIL BLOCKOUT REPLACEMENT	100.000	LF	4.00000	400.00	6.25000	625.00	5.40000	540.00
0016 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	6.000	EA	1535.00000	9210.00	2000.00000	12000.00	1655.00000	9930.00
0017 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	143405.000	LF	0.34000	48757.70	0.39000	55927.95	0.32000	45889.60
0018 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	375.000	LF	3.00000	1125.00	1.25000	468.75	3.95000	1481.25
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	15000.00000	15000.00	6000.00000	6000.00
SECTION TOTALS			\$	1,348,593.10	\$	1,494,918.70	\$	1,689,190.95
CONTRACT TOTALS			\$	1,348,593.10	\$	1,494,918.70	\$	1,689,190.95

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 120095  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 SH-99: FROM THE MARSHALL COUNTY LINE, EXTEND NORTH.  
 PROJECT LENGTH = 6.04 MILES

COUNTIES : JOHNSTON

PROJECT(S) : STPY-135B(130) 3P  
 STPY-135B(131) 3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,124,297.72	105.8519%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,062,142.16	100.0000%	94.4716%
2	731452852 --	OVERLAND CORPORATION	\$ 1,158,323.42	109.0554%	103.0264%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-135B(130) 3P								
0001	402(E) 0225	764.000	TON	26.25000	20055.00	28.90000	22079.60	17266.40
TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	407(B) 0250	7687.000	GAL	2.00000	15374.00	3.10000	23829.70	16911.40
TACK COAT								
0003	411(D) 5975	9139.000	TON	78.00000	712842.00	67.39000	615877.21	721981.00
SUPERPAVE, TYPE S5(PG 64-22 OK)								
0004	412 5267	667.000	SY	28.00000	18676.00	10.30000	6870.10	6670.00
COLD MILLING PAVEMENT								
0005	855(A) 8840	91580.000	LF	0.35000	32053.00	0.32000	29305.60	28389.80
TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)								
0006	880(J) 8905	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	14500.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	809,000.00	\$	707,962.21	\$ 805,718.60
SECTION 0002 ROADWAY - STPY-135B(131) 3P								
0007	407(B) 0250	441.000	GAL	2.00000	882.00	3.10000	1367.10	970.20
TACK COAT								
0008	411(A) 5930	2075.000	TON	68.00000	141100.00	62.10000	128857.50	134875.00
SUPERPAVE, TYPE S2(PG 64-22 OK)								
0009	411(D) 5975	1038.000	TON	78.00000	80964.00	72.42000	75171.96	85116.00
SUPERPAVE, TYPE S5(PG 64-22 OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120095  
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 412 5267 COLD MILLING PAVEMENT	17647.000 SY	2.00000	35294.00	2.85000	50293.95	3.00000	52941.00
0011 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	160.000 SY	68.00000	10880.00	150.00000	24000.00	77.50000	12400.00
0012 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	36.000 CY	170.00000	6120.00	120.00000	4320.00	125.00000	4500.00
0013 415 6300 CONCRETE JOINT SEALING	8517.000 LF	1.72000	14649.24	4.00000	34068.00	2.80000	23847.60
0014 610(A) 0602 4" CONCRETE SIDEWALK	93.000 SY	45.00000	4185.00	150.00000	13950.00	65.00000	6045.00
0015 610(I) 4610 TACTILE WARNING DEVICE-NEW	152.000 SF	30.00000	4560.00	32.00000	4864.00	35.00000	5320.00
0016 610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	32.000 SF	40.00000	1280.00	30.00000	960.00	85.00000	2720.00
0017 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20742.000 LF	0.34000	7052.28	0.32000	6637.44	0.31000	6430.02
0018 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	144.000 LF	2.30000	331.20	10.00000	1440.00	10.00000	1440.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	8250.00000	8250.00	16000.00000	16000.00
SECTION TOTALS		\$	315,297.72	\$	354,179.95	\$	352,604.82
CONTRACT TOTALS		\$	1,124,297.72	\$	1,062,142.16	\$	1,158,323.42

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 120071  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 110 CALENDAR DAYS  
 SAFETY IMPROVEMENT (FIBER OPTIC CABLE)RURAL  
 US-59: FROM POTEAU EXTEND NORTH TO SALLISAW.  
 PROJECT LENGTH = 36.186 MILES

COUNTIES : LEFLORE SEQUOYAH

PROJECT(S) : BTOP-240A(001)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,  
 ALL 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	\$ 2,479,517.01	199.5643%	100.0000%
1	841606538	BEAR COMMUNICATIONS, LLC	\$ 1,242,465.04	100.0000%	50.1092%
2	800566979	ROHL NETWORKS, LP	\$ 1,617,191.77	130.1599%	65.2220%
3	223882749	ERVIN CABLE CONSTRUCTION	\$ 2,306,089.58	185.6060%	93.0056%
4	331085914	EWING SIGNAL CONSTRUCTION	\$ 2,615,145.35	210.4804%	105.4699%
5	201673972	UNITEK GLOBAL SERV. DBA ADVANCED COMM.US	\$ 2,654,509.33	213.6486%	107.0575%
6	731374355	B & H CONSTRUCTION, INC	\$ 2,674,894.50	215.2893%	107.8797%
7	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,859,890.10	230.1787%	115.3406%
8	731066239	TRANS-TEL CENTRAL, INC.	\$ 3,277,506.81	263.7907%	132.1833%
9	431710461	AM. DIRECT. BORING, INC. DBA ADB UTILITY	\$ 3,748,092.19	301.6658%	151.1622%
10	314360115	THE FISHEL COMPANY	\$ 5,657,120.61	455.3143%	228.1541%

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	13125.00000	13125.00	5500.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	4.49000	8980.00	5.10000
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	6.37000	12740.00	6.00000
0004 509(B) 0321	CLASS A CONCRETE	14.080	CY	650.00000	9152.00	139.41000	1962.89	250.00000
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	4331.000	LF	20.00000	86620.00	63.51000	275061.81	69.95000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 841606538 BEAR COMMUNICATIONS, LLC		( 2 ) 800566979 ROHL NETWORKS, LP	
			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	16.16000	1616.00	62.50000	6250.00
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	13254.000	LF	15.00000	198810.00	10.75000	142480.50	14.15000	187544.10
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	52362.000	LF	3.50000	183267.00	3.69000	193215.78	8.21000	429892.02
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	118220.000	LF	2.00000	236440.00	2.29000	270723.80	2.46000	290821.20
0010 803(B) 8135 GROUND BOX (R3248)	48.000	EA	2500.00000	120000.00	975.14000	46806.72	975.00000	46800.00
0011 803(B) 8150 GROUND BOX (B2-48)	22.000	EA	3000.00000	66000.00	1073.68000	23620.96	1350.00000	29700.00
0012 804(B) 2916 REINFORCING STEEL	264.000	LB	2.25000	594.00	5.54000	1462.56	3.60000	950.40
0013 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	208221.000	LF	6.25000	1301381.25	0.66000	137425.86	0.85000	176987.85
0014 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000	LF	8.66000	5196.00	2.08000	1248.00	0.85000	510.00
0015 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	1.000	EA	1600.00000	1600.00	1914.49000	1914.49	1675.00000	1675.00
0016 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000	EA	100.00000	19200.00	230.67000	44288.64	36.05000	6921.60
0017 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000	EA	325.00000	1625.00	224.11000	1120.55	101.40000	507.00
0018 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	8.000	EA	150.00000	1200.00	244.45000	1955.60	175.00000	1400.00
0019 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	255.000	EA	150.00000	38250.00	87.95000	22427.25	70.33000	17934.15
SECTION TOTALS			\$	2,311,835.25	\$	1,202,176.41	\$	1,532,066.77
SECTION 0002 TRAFFIC CONTROL								
0020 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	150.000	SD	16.00000	2400.00	39.38000	5907.00	150.00000	22500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 841606538 BEAR COMMUNICATIONS, LLC	AMOUNT	( 2 ) 800566979 ROHL NETWORKS, LP	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0021	880(I) 8902 FLAGGER	35.000	SD	100.00000	3500.00	206.25000	7218.75	275.00000	9625.00
0022	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10828.13000	10828.13	13200.00000	13200.00
0023	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	16.00000	2400.00	19.69000	2953.50	102.00000	15300.00
SECTION TOTALS				\$	18,300.00	\$	26,907.38	\$	60,625.00
SECTION 0003 CONSTRUCTION									
0024	220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	8381.25000	8381.25	10000.00000	10000.00
0025	641 1552 MOBILIZATION	1.000	LSUM	141881.76000	141881.76	5000.00000	5000.00	14500.00000	14500.00
SECTION TOTALS				\$	149,381.76	\$	13,381.25	\$	24,500.00
CONTRACT TOTALS				\$	2,479,517.01	\$	1,242,465.04	\$	1,617,191.77



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 470 -4

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

				( 3 ) 223882749			( 4 ) 331085914			( 5 ) 201673972		
				ERVIN CABLE CONSTRUCTION			EWING SIGNAL CONSTRUCTION			UNITEK GLOBAL SERV. DBA ADVAN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC												
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	18000.00000	18000.00	5500.00000	5500.00			
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	5.75000	11500.00	5.20000	10400.00	3.78000	7560.00			
0003	230(A) 2806 SOLID SLAB SODDING	2000.000	SY	6.95000	13900.00	4.15000	8300.00	4.25000	8500.00			
0004	509(B) 0321 CLASS A CONCRETE	14.080	CY	500.00000	7040.00	315.00000	4435.20	155.55000	2190.14			
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	4331.000	LF	65.00000	281515.00	100.00000	433100.00	111.56000	483166.36			
0006	802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	79.50000	7950.00	65.00000	6500.00	44.21000	4421.00			
0007	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	13254.000	LF	45.50000	603057.00	18.00000	238572.00	24.10000	319421.40			
0008	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	52362.000	LF	8.50000	445077.00	13.00000	680706.00	11.07000	579647.34			
0009	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	118220.000	LF	3.50000	413770.00	6.00000	709320.00	6.49000	767247.80			
0010	803(B) 8135 GROUND BOX (R3248)	48.000	EA	1500.00000	72000.00	1145.00000	54960.00	948.64000	45534.72			
0011	803(B) 8150 GROUND BOX (B2-48)	22.000	EA	1500.00000	33000.00	1400.00000	30800.00	1136.59000	25004.98			
0012	804(B) 2916 REINFORCING STEEL	264.000	LB	8.50000	2244.00	2.15000	567.60	4.54000	1198.56			
0013	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	208221.000	LF	0.98000	204056.58	0.80000	166576.80	0.75000	156165.75			
0014	818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000	LF	9.50000	5700.00	0.50000	300.00	4.60000	2760.00			
0015	818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	1.000	EA	1900.00000	1900.00	2145.00000	2145.00	7697.30000	7697.30			
0016	818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000	EA	65.00000	12480.00	42.00000	8064.00	574.26000	110257.92			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

		( 3 ) 223882749		( 4 ) 331085914		( 5 ) 201673972		
		ERVIN CABLE CONSTRUCTION		EWING SIGNAL CONSTRUCTION		UNITEK GLOBAL SERV. DBA ADVAN		
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	295.00000	1475.00	250.00000	1250.00	192.12000	960.60
0018 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	8.000 EA	125.00000	1000.00	200.00000	1600.00	144.42000	1155.36
0019 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	255.000 EA	95.00000	24225.00	53.00000	13515.00	52.62000	13418.10
SECTION TOTALS			\$	2,151,889.58	\$	2,389,111.60	\$	2,541,807.33
SECTION 0002 TRAFFIC CONTROL								
0020 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	162.00000	24300.00	130.00000	19500.00	425.00000	63750.00
0021 880(I) 8902	FLAGGER	35.000 SD	400.00000	14000.00	68.25000	2388.75	192.00000	6720.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14850.00000	14850.00	28500.00000	28500.00	25000.00000	25000.00
0023 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	200.00000	30000.00	90.00000	13500.00	90.54000	13581.00
SECTION TOTALS			\$	83,150.00	\$	63,888.75	\$	109,051.00
SECTION 0003 CONSTRUCTION								
0024 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	11050.00000	11050.00	12145.00000	12145.00	3650.00000	3650.00
0025 641 1552	MOBILIZATION	1.000 LSUM	60000.00000	60000.00	150000.00000	150000.00	1.00000	1.00
SECTION TOTALS			\$	71,050.00	\$	162,145.00	\$	3,651.00
CONTRACT TOTALS			\$	2,306,089.58	\$	2,615,145.35	\$	2,654,509.33

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

				( 6 ) 731374355	( 7 ) 480952709	( 8 ) 731066239			
				B & H CONSTRUCTION, INC	WILDCAT CONST. CO., INC. & S	TRANS-TEL CENTRAL, 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	20000.00000	20000.00	80000.00000	80000.00	1912.17000	1912.17
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	5.00000	10000.00	5.00000	10000.00	5.00000	10000.00
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	5.00000	10000.00	4.00000	8000.00	5.00000	10000.00
0004 509(B) 0321	CLASS A CONCRETE	14.080	CY	500.00000	7040.00	1500.00000	21120.00	147.26000	2073.42
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	4331.000	LF	60.00000	259860.00	60.00000	259860.00	78.52000	340070.12
0006 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	100.00000	10000.00	60.00000	6000.00	142.90000	14290.00
0007 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	13254.000	LF	60.00000	795240.00	21.00000	278334.00	28.45000	377076.30
0008 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	52362.000	LF	9.00000	471258.00	21.00000	1099602.00	11.69000	612111.78
0009 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	118220.000	LF	3.75000	443325.00	5.00000	591100.00	8.34000	985954.80
0010 803(B) 8135	GROUND BOX (R3248)	48.000	EA	1000.00000	48000.00	1500.00000	72000.00	3144.24000	150923.52
0011 803(B) 8150	GROUND BOX (B2-48)	22.000	EA	1000.00000	22000.00	1800.00000	39600.00	1671.00000	36762.00
0012 804(B) 2916	REINFORCING STEEL	264.000	LB	49.00000	12936.00	0.85000	224.40	1.75000	462.00
0013 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	208221.000	LF	0.50000	104110.50	0.70000	145754.70	0.96000	199892.16
0014 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000	LF	80.00000	48000.00	3.50000	2100.00	8.80000	5280.00
0015 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	1.000	EA	25000.00000	25000.00	6000.00000	6000.00	1960.66000	1960.66
0016 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	192.000	EA	312.50000	60000.00	40.00000	7680.00	47.34000	9089.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

		( 6 ) 731374355		( 7 ) 480952709		( 8 ) 731066239		
		B & H CONSTRUCTION, INC		WILDCAT CONST. CO., INC. & S		TRANS-TEL CENTRAL, INC.		
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	6000.00000	30000.00	260.00000	1300.00	75.00000	375.00
0018 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	8.000 EA	2000.00000	16000.00	230.00000	1840.00	146.24000	1169.92
0019 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	255.000 EA	75.00000	19125.00	75.00000	19125.00	55.39000	14124.45
SECTION TOTALS			\$	2,411,894.50	\$	2,649,640.10	\$	2,773,527.58
SECTION 0002 TRAFFIC CONTROL								
0020 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	160.00000	24000.00	15.00000	2250.00	108.35000	16252.50
0021 880(I) 8902	FLAGGER	35.000 SD	400.00000	14000.00	400.00000	14000.00	326.20000	11417.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	75000.00000	75000.00	22500.00000	22500.00	78717.57000	78717.57
0023 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	100.00000	15000.00	10.00000	1500.00	57.36000	8604.00
SECTION TOTALS			\$	128,000.00	\$	40,250.00	\$	114,991.07
SECTION 0003 CONSTRUCTION								
0024 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	60000.00000	60000.00	5000.00000	5000.00	10964.93000	10964.93
0025 641 1552	MOBILIZATION	1.000 LSUM	75000.00000	75000.00	165000.00000	165000.00	378023.23000	378023.23
SECTION TOTALS			\$	135,000.00	\$	170,000.00	\$	388,988.16
CONTRACT TOTALS			\$	2,674,894.50	\$	2,859,890.10	\$	3,277,506.81

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

		( 9 ) 431710461		( 10 ) 314360115		( )		
		AM. DIRECT. BORING, INC. DBA		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	1000.00000	1000.00	67144.74000	67144.74	
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	8.80000	17600.00	8.38000	16760.00	
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	8.50000	17000.00	7.74000	15480.00	
0004 509(B) 0321	CLASS A CONCRETE	14.080	CY	1050.00000	14784.00	3351.36000	47187.15	
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	4331.000	LF	150.00000	649650.00	136.63000	591744.53	
0006 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	95.00000	9500.00	100.94000	10094.00	
0007 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	13254.000	LF	20.00000	265080.00	35.84000	475023.36	
0008 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	52362.000	LF	20.00000	1047240.00	34.93000	1829004.66	
0009 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	118220.000	LF	7.00000	827540.00	12.43000	1469474.60	
0010 803(B) 8135	GROUND BOX (R3248)	48.000	EA	1600.00000	76800.00	2527.78000	121333.44	
0011 803(B) 8150	GROUND BOX (B2-48)	22.000	EA	2000.00000	44000.00	3478.35000	76523.70	
0012 804(B) 2916	REINFORCING STEEL	264.000	LB	14.00000	3696.00	7.74000	2043.36	
0013 818(A) 8730	(SP) FIBER OPTIC CABLE, 96 SMF	208221.000	LF	1.39000	289427.19	1.97000	410195.37	
0014 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	600.000	LF	3.67000	2202.00	39.25000	23550.00	
0015 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	1.000	EA	2300.00000	2300.00	4702.51000	4702.51	
0016 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	192.000	EA	75.25000	14448.00	61.80000	11865.60	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120071  
 DISTRICT : 02000

COUNTIES : LEFLORE

SEQUOYAH

SET-ASIDE :

		( 9 ) 431710461		( 10 ) 314360115		( )		
		AM. DIRECT. BORING, INC. DBA		THE FISHEL COMPANY				
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	600.00000	3000.00	462.53000	2312.65		
0018 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	8.000 EA	400.00000	3200.00	428.08000	3424.64		
0019 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	255.000 EA	175.00000	44625.00	177.49000	45259.95		
SECTION TOTALS			\$	3,333,092.19	\$	5,223,124.26	\$	
SECTION 0002 TRAFFIC CONTROL								
0020 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	300.00000	45000.00	1156.58000	173487.00		
0021 880(I) 8902	FLAGGER	35.000 SD	750.00000	26250.00	1868.58000	65400.30		
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	42000.00000	42000.00	40651.36000	40651.36		
0023 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	145.00000	21750.00	128.89000	19333.50		
SECTION TOTALS			\$	135,000.00	\$	298,872.16	\$	
SECTION 0003 CONSTRUCTION								
0024 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	30000.00000	30000.00	19798.81000	19798.81		
0025 641 1552	MOBILIZATION	1.000 LSUM	250000.00000	250000.00	115325.38000	115325.38		
SECTION TOTALS			\$	280,000.00	\$	135,124.19	\$	
CONTRACT TOTALS			\$	3,748,092.19	\$	5,657,120.61	\$	

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 120099  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 CHIP SEAL RURAL  
 SH-1: FROM 2.5 MILES EAST OF THE US-259 JUNCTION, EXTEND  
 EAST TO THE ARKANSAS STATE LINE.

COUNTIES : LEFLORE

PROJECT(S) : FH-140C(213)

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	\$ 436,597.92	132.5027%	100.0000%
1	440577983	-- VANCE BROTHERS, INC.	\$ 329,501.14	100.0000%	75.4702%
2	841617208	-- JLT CONTRACTING, LLC	\$ 496,789.00	150.7700%	113.7864%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(A) 4250	CHIP SEAL (SINGLE TREATMENT)	141973.000 SY	3.04000	431597.92	2.18000	309501.14	3.00000	425919.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	70870.00000	70870.00
SECTION TOTALS			\$	436,597.92	\$	329,501.14	\$	496,789.00
CONTRACT TOTALS			\$	436,597.92	\$	329,501.14	\$	496,789.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 SH-66B: FROM 1.41 MILES NORTHWEST OF US-66,  
 EXTEND SOUTHWEST.  
 PROJECT LENGTH = 1.41 MILES

CONTRACT ID : 120100  
 DISTRICT : 03000  
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : LINCOLN

PROJECT(S) : STPY-141C(227)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 222,131.62	102.2489%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 217,246.02	100.0000%	97.8006%
2	730731258	HASKELL LEMON CONST. CO.	\$ 218,166.71	100.4238%	98.2151%
3	730592341	THE QUAPAW COMPANY	\$ 225,260.25	103.6890%	101.4085%
4	730655143	ATLAS PAVING COMPANY	\$ 235,332.80	108.3255%	105.9430%
5	731213593	RUDY CONSTRUCTION CO.	\$ 248,391.60	114.3365%	111.8218%
6	731053214	SCHWARZ PAVING CO., INC.	\$ 259,356.80	119.3839%	116.7582%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0184 UNCLASSIFIED BORROW	178.000	CY	16.00000	2848.00	10.00000	1780.00	2670.00
0002	407(B) 0250 TACK COAT	1065.000	GAL	2.00000	2130.00	2.00000	2130.00	3195.00
0003	411(D) 5975 SUPERPAVE, TYPE S5(PG 64-22 OK)	2345.000	TON	78.00000	182910.00	78.00000	182910.00	180565.00
0004	412 5267 COLD MILLING PAVEMENT	3485.000	SY	2.30000	8015.50	2.00000	6970.00	7841.25
0005	610(A) 0602 4" CONCRETE SIDEWALK	51.000	SY	120.00000	6120.00	55.00000	2805.00	2550.00
0006	610(I) 4610 TACTILE WARNING DEVICE-NEW	80.000	SF	30.00000	2400.00	25.00000	2000.00	3600.00
0007	610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	8.000	SF	40.00000	320.00	30.00000	240.00	360.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120100  
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	27918.000 LF	0.34000	9492.12	0.39000	10888.02	0.47000	13121.46
0009 855(A) 8818	TRAFFIC STRIPE (PLASTIC) (12" WIDE)	132.000 LF	3.00000	396.00	7.75000	1023.00	2.00000	264.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	6500.00000	6500.00	4000.00000	4000.00
SECTION TOTALS			\$	222,131.62	\$	217,246.02	\$	218,166.71
CONTRACT TOTALS			\$	222,131.62	\$	217,246.02	\$	218,166.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120100  
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		( 3 ) 730592341		( 4 ) 730655143		( 5 ) 731213593			
		THE QUAPAW COMPANY		ATLAS PAVING COMPANY		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(D) 0184 UNCLASSIFIED BORROW	178.000	CY	46.35000	8250.30	35.00000	6230.00	18.20000	3239.60
0002	407(B) 0250 TACK COAT	1065.000	GAL	5.00000	5325.00	3.50000	3727.50	2.00000	2130.00
0003	411(D) 5975 SUPERPAVE, TYPE S5 (PG 64-22 OK)	2345.000	TON	75.00000	175875.00	76.00000	178220.00	85.00000	199325.00
0004	412 5267 COLD MILLING PAVEMENT	3485.000	SY	3.35000	11674.75	2.00000	6970.00	3.00000	10455.00
0005	610(A) 0602 4" CONCRETE SIDEWALK	51.000	SY	55.00000	2805.00	60.00000	3060.00	75.00000	3825.00
0006	610(I) 4610 TACTILE WARNING DEVICE-NEW	80.000	SF	55.00000	4400.00	60.00000	4800.00	30.00000	2400.00
0007	610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	8.000	SF	55.00000	440.00	60.00000	480.00	45.00000	360.00
0008	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	27918.000	LF	0.40000	11167.20	0.35000	9771.30	0.50000	13959.00
0009	855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	132.000	LF	7.75000	1023.00	7.00000	924.00	1.50000	198.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4300.00000	4300.00	21150.00000	21150.00	12500.00000	12500.00
SECTION TOTALS				\$	225,260.25	\$	235,332.80	\$	248,391.60
CONTRACT TOTALS				\$	225,260.25	\$	235,332.80	\$	248,391.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120100  
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		( 6 ) 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								
0001	202(D) 0184 UNCLASSIFIED BORROW	178.000	CY	10.00000	1780.00			
0002	407(B) 0250 TACK COAT	1065.000	GAL	3.00000	3195.00			
0003	411(D) 5975 SUPERPAVE, TYPE S5(PG 64-22 OK)	2345.000	TON	90.00000	211050.00			
0004	412 5267 COLD MILLING PAVEMENT	3485.000	SY	3.50000	12197.50			
0005	610(A) 0602 4" CONCRETE SIDEWALK	51.000	SY	85.00000	4335.00			
0006	610(I) 4610 TACTILE WARNING DEVICE-NEW	80.000	SF	34.00000	2720.00			
0007	610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	8.000	SF	48.00000	384.00			
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	27918.000	LF	0.35000	9771.30			
0009	855(A) 8818 TRAFFIC STRIPE(PLASTIC)(12" WIDE)	132.000	LF	7.00000	924.00			
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	13000.00000	13000.00			
SECTION TOTALS				\$	259,356.80		\$	
CONTRACT TOTALS				\$	259,356.80		\$	0.00

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 SH-59A: FROM US-177, EXTEND EAST.  
 PROJECT LENGTH = 5.27 MILES

CONTRACT ID : 120101  
 DISTRICT : 03000  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : MCCLAIN PONTOTOC

PROJECT(S) : STPY-144C(163)3P  
 STPY-162C(223)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 937,756.60	100.3262%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 934,707.70	100.0000%	99.6749%
2	731250477	MARKWELL PAVING COMPANY, INC.	\$ 980,202.10	104.8672%	104.5263%
3	730731258	HASKELL LEMON CONST. CO.	\$ 988,020.10	105.7036%	105.3600%
4	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 1,035,600.00	110.7940%	110.4338%
5	731452852	OVERLAND CORPORATION	\$ 1,094,651.25	117.1116%	116.7308%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - STPY-162C(223)3P									
0001 202(D) 0184	UNCLASSIFIED BORROW	687.000	CY	16.00000	10992.00	26.00000	17862.00	6870.00	
0002 407(B) 0250	TACK COAT	2110.000	GAL	2.00000	4220.00	3.00000	6330.00	5275.00	
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	7530.000	TON	72.00000	542160.00	69.90000	526347.00	567762.00	
0004 412 5267	COLD MILLING PAVEMENT	1100.000	SY	6.50000	7150.00	8.25000	9075.00	4400.00	
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	60430.000	LF	0.34000	20546.20	0.33000	19941.90	20546.20	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	1610.00000	1610.00	5500.00000	
SECTION TOTALS				\$	592,568.20	\$	581,165.90	\$	610,353.20
SECTION 0002 ROADWAY - STPY-144C(163)3P									
0007 202(D) 0184	UNCLASSIFIED BORROW	420.000	CY	16.00000	6720.00	26.00000	10920.00	4200.00	
0008 407(B) 0250	TACK COAT	1291.000	GAL	2.00000	2582.00	3.00000	3873.00	3227.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120101  
 DISTRICT : 03000

COUNTIES : MCCLAIN

PONTOTOC

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731250477 MARKWELL PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	4605.000 TON	68.00000	313140.00	69.90000	321889.50	75.00000	345375.00
0010 412 5267	COLD MILLING PAVEMENT	370.000 SY	14.00000	5180.00	8.25000	3052.50	4.00000	1480.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	36960.000 LF	0.34000	12566.40	0.33000	12196.80	0.34000	12566.40
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1610.00000	1610.00	3000.00000	3000.00
SECTION TOTALS			\$	345,188.40	\$	353,541.80	\$	369,848.90
CONTRACT TOTALS			\$	937,756.60	\$	934,707.70	\$	980,202.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120101  
 DISTRICT : 03000

COUNTIES : MCCLAIN

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730731258 HASKELL LEMON CONST. CO.		( 4 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 5 ) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-162C(223)3P							
0001 202(D) 0184 UNCLASSIFIED BORROW	687.000 CY	3.00000	2061.00	34.85000	23941.95	17.75000	12194.25
0002 407(B) 0250 TACK COAT	2110.000 GAL	2.50000	5275.00	4.75000	10022.50	2.20000	4642.00
0003 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	7530.000 TON	76.00000	572280.00	70.90000	533877.00	83.00000	624990.00
0004 412 5267 COLD MILLING PAVEMENT	1100.000 SY	5.50000	6050.00	4.95000	5445.00	6.00000	6600.00
0005 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	60430.000 LF	0.44000	26589.20	0.35000	21150.50	0.32000	19337.60
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	38859.30000	38859.30	10750.00000	10750.00
SECTION TOTALS		\$	613,755.20	\$	633,296.25	\$	678,513.85
SECTION 0002 ROADWAY - STPY-144C(163)3P							
0007 202(D) 0184 UNCLASSIFIED BORROW	420.000 CY	3.00000	1260.00	41.10000	17262.00	17.75000	7455.00
0008 407(B) 0250 TACK COAT	1291.000 GAL	2.50000	3227.50	5.25000	6777.75	2.20000	2840.20
0009 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4605.000 TON	76.00000	349980.00	71.80000	330639.00	83.00000	382215.00
0010 412 5267 COLD MILLING PAVEMENT	370.000 SY	5.50000	2035.00	14.70000	5439.00	10.00000	3700.00
0011 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	36960.000 LF	0.44000	16262.40	0.35000	12936.00	0.32000	11827.20
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	29250.00000	29250.00	8100.00000	8100.00
SECTION TOTALS		\$	374,264.90	\$	402,303.75	\$	416,137.40
CONTRACT TOTALS		\$	988,020.10	\$	1,035,600.00	\$	1,094,651.25

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-69: FROM 8.3 MILES NORTH OF THE WAGONER COUNTY LINE,  
 EXTEND NORTH (SOUTHBOUND ONLY).  
 PROJECT LENGTH = 5.222 MILES

CONTRACT ID : 120103  
 DISTRICT : 08000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : MAYES

PROJECT(S) : NHY-013N(158)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,175,927.50	132.6854%	100.0000%
1	581401469	-- APAC-CENTRAL, INC.	\$ 886,252.05	100.0000%	75.3662%
2	201749126	-- PARAGON CONTRACTORS, LLC	\$ 898,752.00	101.4104%	76.4292%
3	731316732	-- BECCO CONTRACTORS, INC.	\$ 939,125.00	105.9659%	79.8625%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 951,324.08	107.3424%	80.8999%

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	40.000	CY	50.00000	2000.00	91.47000	3658.80	3600.00	
0002 407(A) 4659	FOG SEAL	1100.000	GAL	6.00000	6600.00	2.46000	2706.00	2200.00	
0003 407(B) 0250	TACK COAT	6000.000	GAL	3.00000	18000.00	2.31000	13860.00	15000.00	
0004 411(C) 5950	SUPERPAVE, TYPE S4 (PG 76-28 OK)	8960.000	TON	78.00000	698880.00	72.62000	650675.20	672000.00	
0005 411(H) 6210	SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)	75.000	TON	160.00000	12000.00	147.52000	11064.00	8400.00	
0006 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	50.000	TON	160.00000	8000.00	150.01000	7500.50	7000.00	
0007 412 5267	COLD MILLING PAVEMENT	79650.000	SY	3.25000	258862.50	1.35000	107527.50	95580.00	
SECTION TOTALS				\$	1,004,342.50	\$	796,992.00	\$	803,780.00
SECTION 0002 TRAFFIC									
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	58000.000	LF	0.80000	46400.00	0.78000	45240.00	45240.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120103  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 201749126 PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	10300.000 LF	0.95000	9785.00	1.17000	12051.00	1.16000	11948.00
0010 855(B) 3300	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	18.000 EA	150.00000	2700.00	138.73000	2497.14	138.00000	2484.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16000.00000	16000.00	3468.33000	3468.33	3200.00000	3200.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	240.000 HOUR	70.00000	16800.00	55.29000	13269.60	65.00000	15600.00
			\$	91,685.00	\$	76,526.07	\$	78,472.00
-----								
SECTION 0003 CONSTRUCTION								
0013 641 1552	MOBILIZATION	1.000 LSUM	79900.00000	79900.00	12733.98000	12733.98	16500.00000	16500.00
			\$	79,900.00	\$	12,733.98	\$	16,500.00
-----								
			\$	1,175,927.50	\$	886,252.05	\$	898,752.00
=====								



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 560 -3

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120103  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 208746250		( )		
		BECCO CONTRACTORS, INC.		GLOVER & ASSOCIATES, INC.				
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	40.000 CY	100.00000	4000.00	70.00000	2800.00		
0002 407(A) 4659	FOG SEAL	1100.000 GAL	2.00000	2200.00	3.10000	3410.00		
0003 407(B) 0250	TACK COAT	6000.000 GAL	2.00000	12000.00	2.65000	15900.00		
0004 411(C) 5950	SUPERPAVE, TYPE S4 (PG 76-28 OK)	8960.000 TON	75.00000	672000.00	79.06000	708377.60		
0005 411(H) 6210	SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)	75.000 TON	110.00000	8250.00	155.00000	11625.00		
0006 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	50.000 TON	125.00000	6250.00	155.00000	7750.00		
0007 412 5267	COLD MILLING PAVEMENT	79650.000 SY	1.00000	79650.00	1.27000	101155.50		
SECTION TOTALS			\$	784,350.00	\$	851,018.10	\$	
SECTION 0002 TRAFFIC								
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	58000.000 LF	0.85000	49300.00	0.90000	52200.00		
0009 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	10300.000 LF	1.25000	12875.00	1.34000	13802.00		
0010 855(B) 3300	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	18.000 EA	150.00000	2700.00	159.11000	2863.98		
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00	8000.00000	8000.00		
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	240.000 HOUR	60.00000	14400.00	56.00000	13440.00		
SECTION TOTALS			\$	84,775.00	\$	90,305.98	\$	
SECTION 0003 CONSTRUCTION								
0013 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00	10000.00000	10000.00		
SECTION TOTALS			\$	70,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	939,125.00	\$	951,324.08	\$	

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 120104  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 I-40: FROM 1.0 MILE EAST OF SH-100, EXTEND EAST.  
 PROJECT LENGTH = 1.30 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : IMY-0040-6(376)288 3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,054,600.00	106.4138%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 991,037.10	100.0000%	93.9728%
2	731005798 --	JOB CONSTRUCTION CO., INC.	\$ 996,014.00	100.5022%	94.4447%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 208746250 GLOVER & ASSOCIATES, INC.	( 2 ) 731005798 JOB CONSTRUCTION CO., INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	402(E) 0225	2000.000	TON	17.50000	35000.00	18.00000	36000.00	19.50000	39000.00
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	407(B) 0250	4200.000	GAL	2.40000	10080.00	2.65000	11130.00	3.25000	13650.00
	TACK COAT								
0003	411(C) 5950	9500.000	TON	78.00000	741000.00	75.00000	712500.00	73.85000	701575.00
	SUPERPAVE, TYPE S4(PG 76-28 OK)								
0004	411(C) 5960	3000.000	TON	72.00000	216000.00	65.50000	196500.00	64.87000	194610.00
	SUPERPAVE, TYPE S4(PG 64-22 OK)								
0005	412 5267	2750.000	SY	2.00000	5500.00	2.62000	7205.00	5.96000	16390.00
	COLD MILLING PAVEMENT								
0006	413(A) 4861	28850.000	LF	0.40000	11540.00	0.19000	5481.50	0.26000	7501.00
	RUMBLE STRIP-METHOD HMA-CON								
0007	856(A) 8530	28900.000	LF	0.40000	11560.00	0.38000	10982.00	0.32000	9248.00
	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)								
0008	856(A) 8535	4000.000	LF	0.58000	2320.00	0.58000	2320.00	0.32000	1280.00
	TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)								
0009	880(A) 8812	120.000	SD	40.00000	4800.00	5.76000	691.20	4.00000	480.00
	ARROW DISPLAY(TYPE C)								
0010	880(J) 8905	1.000	LSUM	15000.00000	15000.00	6500.00000	6500.00	10000.00000	10000.00
	CONSTRUCTION TRAFFIC CONTROL								
0011	882(A) 8306	60.000	SD	30.00000	1800.00	28.79000	1727.40	38.00000	2280.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS				\$ 1,054,600.00	\$ 991,037.10		\$ 996,014.00	
CONTRACT TOTALS					\$ 1,054,600.00	\$ 991,037.10		\$ 996,014.00	

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-64: FROM SH-2, EXTEND EAST.  
 PROJECT LENGTH = 7.03 MILES

CONTRACT ID : 120105  
 DISTRICT : 01000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : STPY-151C(247)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,208,500.00	100.1304%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,206,926.67	100.0000%	99.8698%
2	731005798	JOB CONSTRUCTION CO., INC.	\$ 1,211,825.60	100.4059%	100.2752%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0184 UNCLASSIFIED BORROW	80.000	CY	15.00000	1200.00	20.00000	1600.00	1600.00
0002	230(A) 2806 SOLID SLAB SODDING	150.000	SY	10.00000	1500.00	8.27000	1240.50	1050.00
0003	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1900.000	TON	22.00000	41800.00	14.75000	28025.00	36765.00
0004	409(A) 4242 FABRIC REINFORCEMENT	86500.000	SY	1.00000	86500.00	0.58000	50170.00	82175.00
0005	409(B) 4268 BITUMINOUS BINDER	18100.000	GAL	3.00000	54300.00	3.43000	62083.00	45250.00
0006	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	12970.000	TON	72.00000	933840.00	75.00000	972750.00	946550.60
0007	412 5267 COLD MILLING PAVEMENT	1375.000	SY	4.00000	5500.00	6.60000	9075.00	5995.00
0008	509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	22.000	CY	500.00000	11000.00	450.00000	9900.00	17600.00
0009	511(A) 0332 REINFORCING STEEL	2900.000	LB	1.00000	2900.00	1.57000	4553.00	7540.00
0010	619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	200.00000	600.00	2200.00000	6600.00	3000.00
0011	619(B) 4780 REMOVAL OF GUARDRAIL	400.000	LF	5.00000	2000.00	1.00000	400.00	1200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120105  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 731005798 JOB CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	400.00000	1600.00	1654.46000	6617.84	1650.00000	6600.00
0013 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2000.00000	8000.00	2426.54000	9706.16	2250.00000	9000.00
0014 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	130000.000 LF	0.38000	49400.00	0.29000	37700.00	0.31000	40300.00
0015 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	280.000 LF	12.00000	3360.00	5.51000	1542.80	2.50000	700.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	4963.37000	4963.37	6500.00000	6500.00
			\$	1,208,500.00	\$	1,206,926.67	\$	1,211,825.60
CONTRACT TOTALS			\$	1,208,500.00	\$	1,206,926.67	\$	1,211,825.60

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-69: FROM JUST NORTH OF US-62 EAST, EXTEND NORTH.  
 PROJECT LENGTH = 2.85 MILES

CONTRACT ID : 120106  
 DISTRICT : 01000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : NHY-013N(154)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,062,835.00	101.9726%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,042,275.00	100.0000%	98.0656%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,055,632.20	101.2815%	99.3223%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) 0250 TACK COAT	5100.000	GAL	2.40000	12240.00	2.00000	10200.00	2.65000 13515.00
0002	411(C) 5950 SUPERPAVE, TYPE S4 (PG 76-28 OK)	7500.000	TON	77.00000	577500.00	82.00000	615000.00	78.49000 588675.00
0003	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	700.000	TON	73.00000	51100.00	75.00000	52500.00	76.66000 53662.00
0004	412 5267 COLD MILLING PAVEMENT	35700.000	SY	2.00000	71400.00	2.00000	71400.00	2.50000 89250.00
0005	504(G) 6390 RAPID CURE JOINT SEALANT	475.000	LF	33.00000	15675.00	25.00000	11875.00	18.00000 8550.00
0006	504(H) 6389 ELASTOMERIC MORTAR	230.000	CF	390.00000	89700.00	500.00000	115000.00	438.84000 100933.20
0007	505(D) 6080 ASPHALT MEMBRANE OVERLAY	11020.000	SY	18.00000	198360.00	10.00000	110200.00	15.12000 166622.40
0008	828(B) 8136 LOOP DETECTOR WIRE	1000.000	LF	4.00000	4000.00	5.00000	5000.00	5.34000 5340.00
0009	856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	31100.000	LF	0.40000	12440.00	0.40000	12440.00	0.43000 13373.00
0010	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000	SD	7.00000	420.00	11.00000	660.00	11.86000 711.60
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	38000.00000	38000.00	15000.00000 15000.00
SECTION TOTALS				\$	1,062,835.00	\$	1,042,275.00	\$ 1,055,632.20
CONTRACT TOTALS				\$	1,062,835.00	\$	1,042,275.00	\$ 1,055,632.20

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 120107  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 SH-16: FROM THE CREEK COUNTY LINE, EXTEND EAST.  
 PROJECT LENGTH = 6.92 MILES

COUNTIES : OKMULGEE

PROJECT(S) : CIP-256C(003)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,267,410.00	100.2775%	100.0000%
1	581401469	APAC-CENTRAL, INC.	\$ 1,263,902.87	100.0000%	99.7233%
2	201749126	PARAGON CONTRACTORS, LLC	\$ 1,278,424.00	101.1489%	100.8690%
3	731316732	BECCO CONTRACTORS, INC.	\$ 1,319,151.00	104.3712%	104.0824%
4	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 1,322,747.00	104.6557%	104.3661%
5	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,429,749.90	113.1218%	112.8088%
6	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,471,811.00	116.4497%	116.1275%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5800.000	TON	18.00000	104400.00	20.69000	120002.00	130500.00
0002 407(B) 0250	TACK COAT	7500.000	GAL	2.00000	15000.00	2.29000	17175.00	18750.00
0003 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	13930.000	TON	74.00000	1030820.00	74.49000	1037645.70	1048232.50
0004 412 5267	COLD MILLING PAVEMENT	6500.000	SY	4.00000	26000.00	2.17000	14105.00	17875.00
0005 619(B) 4780	REMOVAL OF GUARDRAIL	730.000	LF	4.00000	2920.00	0.50000	365.00	1277.50
0006 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	17.00000	6800.00	16.08000	6432.00	7000.00
0007 623(D) 5203	BEAM GUARDRAIL THRIE-BEAM DOUBLE	84.000	LF	60.00000	5040.00	25.12000	2110.08	2688.00
0008 623(E) 7113	BEAM GUARDRAIL TRANSITION SECTION	4.000	EA	800.00000	3200.00	502.41000	2009.64	2380.00
0009 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2100.00000	8400.00	2009.64000	8038.56	8400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120107  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 201749126 PARAGON CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	120000.000 LF	0.45000	54000.00	0.29000	34800.00	0.31000	37200.00
0011 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	270.000 LF	9.00000	2430.00	5.02000	1355.40	2.30000	621.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8400.00000	8400.00	19864.49000	19864.49	3500.00000	3500.00
SECTION TOTALS		\$	1,267,410.00	\$	1,263,902.87	\$	1,278,424.00
CONTRACT TOTALS		\$	1,267,410.00	\$	1,263,902.87	\$	1,278,424.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120107  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 731059775		( 5 ) 208746250		
		BECCO CONTRACTORS, INC.		MCGUIRE BROTHERS CONST., INC		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	402(E) 0225	5800.000 TON	20.00000	116000.00	22.00000	127600.00	21.00000	121800.00
TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	407(B) 0250	7500.000 GAL	2.00000	15000.00	2.50000	18750.00	2.85000	21375.00
TACK COAT								
0003	411(C) 5955	13930.000 TON	78.00000	1086540.00	78.00000	1086540.00	85.00000	1184050.00
SUPERPAVE, TYPE S4(PG 70-28 OK)								
0004	412 5267	6500.000 SY	3.00000	19500.00	2.80000	18200.00	2.50000	16250.00
COLD MILLING PAVEMENT								
0005	619(B) 4780	730.000 LF	2.00000	1460.00	2.00000	1460.00	0.55000	401.50
REMOVAL OF GUARDRAIL								
0006	623(A) 0932	400.000 LF	18.00000	7200.00	17.00000	6800.00	17.54000	7016.00
BEAM GUARDRAIL W-BEAM SINGLE								
0007	623(D) 5203	84.000 LF	34.00000	2856.00	93.00000	7812.00	30.69000	2577.96
BEAM GUARDRAIL THRIE-BEAM DOUBLE								
0008	623(E) 7113	4.000 EA	630.00000	2520.00	250.00000	1000.00	657.68000	2630.72
BEAM GUARDRAIL TRANSITION SECTION								
0009	623(G) 8571	4.000 EA	2200.00000	8800.00	2300.00000	9200.00	2192.28000	8769.12
GUARDRAIL END TREATMENT (GET)								
0010	856(A) 8530	120000.000 LF	0.33000	39600.00	0.32000	38400.00	0.32000	38400.00
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)								
0011	856(A) 8555	270.000 LF	2.50000	675.00	5.50000	1485.00	5.48000	1479.60
TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)								
0012	880(J) 8905	1.000 LSUM	19000.00000	19000.00	5500.00000	5500.00	25000.00000	25000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	1,319,151.00	\$	1,322,747.00	\$	1,429,749.90
CONTRACT TOTALS			\$	1,319,151.00	\$	1,322,747.00	\$	1,429,749.90



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 640 -4

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120107  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 6 ) 730626847	( )	( )
		THE CUMMINS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY			
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5800.000 TON	26.25000	152250.00
0002 407(B) 0250	TACK COAT	7500.000 GAL	3.60000	27000.00
0003 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	13930.000 TON	84.55000	1177781.50
0004 412 5267	COLD MILLING PAVEMENT	6500.000 SY	3.00000	19500.00
0005 619(B) 4780	REMOVAL OF GUARDRAIL	730.000 LF	1.90000	1387.00
0006 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	400.000 LF	19.15000	7660.00
0007 623(D) 5203	BEAM GUARDRAIL THRIE-BEAM DOUBLE	84.000 LF	35.00000	2940.00
0008 623(E) 7113	BEAM GUARDRAIL TRANSITION SECTION	4.000 EA	651.00000	2604.00
0009 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2300.00000	9200.00
0010 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	120000.000 LF	0.34000	40800.00
0011 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	270.000 LF	2.55000	688.50
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00
SECTION TOTALS			\$ 1,471,811.00	\$
CONTRACT TOTALS			\$ 1,471,811.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 645 CONTRACT ID : 120074  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 95 CALENDAR DAYS  
 SAFETY IMPROVEMENT (FIBER OPTIC CABLE)RURAL  
 US-270: FROM MCALESTER, EXTEND EAST TO WILBURTON.  
 PROJECT LENGTH = 28.920 MILES

COUNTIES : PITTSBURG LATIMER

PROJECT(S) : BTOP-261B(002)

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER,  
 ALL 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	\$ 1,981,946.69	208.1797%	100.0000%
1	841606538	BEAR COMMUNICATIONS, LLC	\$ 952,036.39	100.0000%	48.0354%
2	331085914	EWING SIGNAL CONSTRUCTION	\$ 1,517,151.65	159.3586%	76.5486%
3	223882749	ERVIN CABLE CONSTRUCTION	\$ 1,622,855.81	170.4615%	81.8819%
4	201673972	UNITEK GLOBAL SERV. DBA ADVANCED COMM.US	\$ 1,841,071.74	193.3825%	92.8921%
5	731066239	TRANS-TEL CENTRAL, INC.	\$ 1,957,127.39	205.5728%	98.7477%
6	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,100,931.40	220.6776%	106.0034%
7	431710461	AM. DIRECT. BORING, INC. DBA ADB UTILITY	\$ 2,755,873.93	289.4715%	139.0488%
8	731374355	B & H CONSTRUCTION, INC	\$ 3,686,707.00	387.2443%	186.0144%
9	314360115	THE FISHEL COMPANY	\$ 4,277,344.92	449.2838%	215.8153%
10	800566979	ROHL NETWORKS, LP	\$ 7,259,239.87	762.4961%	366.2682%

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	65.00000	2080.00	88.00000 2816.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	11875.00000	11875.00	7250.00000 7250.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	6.09000	12180.00	5.20000 10400.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	6.37000	12740.00	4.70000 9400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 645 -2

TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 841606538 BEAR COMMUNICATIONS, LLC		( 2 ) 331085914 EWING SIGNAL CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 509(B) 0321 CLASS A CONCRETE	10.240	CY	650.00000	6656.00	139.41000	1427.56	250.00000	2560.00
0006 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1702.000	LF	20.00000	34040.00	69.99000	119122.98	97.00000	165094.00
0007 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	25.00000	2500.00	16.16000	1616.00	36.00000	3600.00
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	12577.000	LF	15.00000	188655.00	10.75000	135202.75	16.00000	201232.00
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	37628.000	LF	3.50000	131698.00	3.56000	133955.68	8.25000	310431.00
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	101668.000	LF	2.00000	203336.00	2.28000	231803.04	4.00000	406672.00
0011 803(B) 8135 GROUND BOX (R3248)	39.000	EA	2500.00000	97500.00	975.14000	38030.46	1025.00000	39975.00
0012 803(B) 8150 GROUND BOX (B2-48)	16.000	EA	3000.00000	48000.00	1073.68000	17178.88	1245.00000	19920.00
0013 804(B) 2916 REINFORCING STEEL	192.000	LB	2.25000	432.00	5.54000	1063.68	2.70000	518.40
0014 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	2757.000	LF	3.00000	8271.00	0.69000	1902.33	0.45000	1240.65
0015 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	161447.000	LF	6.25000	1009043.75	0.73000	117856.31	0.80000	129157.60
0016 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	300.000	LF	6.00000	1800.00	1.93000	579.00	0.45000	135.00
0017 818(A) 8739 (SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	1200.000	LF	8.66000	10392.00	1.93000	2316.00	0.45000	540.00
0018 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	600.00000	600.00	1116.38000	1116.38	1300.00000	1300.00
0019 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	8.000	EA	125.00000	1000.00	2154.58000	17236.64	2570.00000	20560.00
0020 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000	EA	100.00000	20000.00	230.67000	46134.00	42.00000	8400.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000	EA	325.00000	1625.00	224.11000	1120.55	250.00000	1250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 841606538 BEAR COMMUNICATIONS, LLC		( 2 ) 331085914 EWING SIGNAL CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	150.00000	2100.00	244.45000	3422.30	200.00000	2800.00
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	177.000 EA	150.00000	26550.00	87.95000	15567.15	75.00000	13275.00
SECTION TOTALS			\$	1,840,598.75	\$	925,526.69	\$	1,358,526.65
SECTION 0002 TEMPORARY TRAFFIC								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000 SD	16.00000	2080.00	20.63000	2681.90	126.00000	16380.00
0025 880(I) 8902	FLAGGER	35.000 SD	100.00000	3500.00	206.25000	7218.75	35.00000	1225.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	6500.00000	6500.00	10000.00000	10000.00
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000 SD	16.00000	2080.00	10.31000	1340.30	42.00000	5460.00
SECTION TOTALS			\$	15,660.00	\$	17,740.95	\$	33,065.00
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	3768.75000	3768.75	7560.00000	7560.00
0029 641 1552	MOBILIZATION	1.000 LSUM	118187.94000	118187.94	5000.00000	5000.00	118000.00000	118000.00
SECTION TOTALS			\$	125,687.94	\$	8,768.75	\$	125,560.00
CONTRACT TOTALS			\$	1,981,946.69	\$	952,036.39	\$	1,517,151.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

		( 3 ) 223882749		( 4 ) 201673972		( 5 ) 731066239		
		ERVIN CABLE CONSTRUCTION		UNITEK GLOBAL SERV. DBA ADVA		TRANS-TEL CENTRAL, INC.		
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	400.00000	12800.00	75.00000	2400.00	81.19000	2598.08
0002 201(A)	0102 CLEARING AND GRUBBING	1.000	10000.00000	10000.00	7500.00000	7500.00	1812.40000	1812.40
0003 221(C)	2801 TEMPORARY SILT FENCE	2000.000	5.75000	11500.00	1.89000	3780.00	4.74000	9480.00
0004 230(A)	2806 SOLID SLAB SODDING	2000.000	6.95000	13900.00	4.25000	8500.00	4.74000	9480.00
0005 509(B)	0321 CLASS A CONCRETE	10.240	500.00000	5120.00	155.55000	1592.83	139.57000	1429.20
0006 802(A)	8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1702.000	65.00000	110630.00	111.61000	189960.22	74.43000	126679.86
0007 802(A)	8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	79.50000	7950.00	44.21000	4421.00	81.76000	8176.00
0008 802(C)	8551 1 1/2" HIGH DENSITY PE PIPE - BORED	12577.000	29.50000	371021.50	22.52000	283234.04	26.83000	337440.91
0009 802(C)	8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	37628.000	7.50000	282210.00	7.96000	299518.88	5.80000	218242.40
0010 802(C)	8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	101668.000	3.50000	355838.00	5.96000	605941.28	5.22000	530706.96
0011 803(B)	8135 GROUND BOX (R3248)	39.000	1500.00000	58500.00	948.64000	36996.96	3014.74000	117574.86
0012 803(B)	8150 GROUND BOX (B2-48)	16.000	1500.00000	24000.00	1136.59000	18185.44	1583.81000	25340.96
0013 804(B)	2916 REINFORCING STEEL	192.000	8.50000	1632.00	4.54000	871.68	1.66000	318.72
0014 818(A)	8715 (SP) FIBER OPTIC CABLE, 24 SMF	2757.000	1.25000	3446.25	1.16000	3198.12	1.07000	2949.99
0015 818(A)	8730 (SP) FIBER OPTIC CABLE, 96 SMF	161447.000	0.98000	158218.06	0.75000	121085.25	0.87000	140458.89
0016 818(A)	8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	300.000	9.50000	2850.00	4.60000	1380.00	5.38000	1614.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 645 -5

TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

		( 3 ) 223882749		( 4 ) 201673972		( 5 ) 731066239		
		ERVIN CABLE CONSTRUCTION		UNITEK GLOBAL SERV. DBA ADVA		TRANS-TEL CENTRAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	1200.000 LF	9.50000	11400.00	4.60000	5520.00	8.34000	10008.00
0018 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1900.00000	1900.00	8326.35000	8326.35	1858.35000	1858.35
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	105.00000	840.00	873.68000	6989.44	57.14000	457.12
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	65.00000	13000.00	574.26000	114852.00	43.63000	8726.00
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	295.00000	1475.00	204.69000	1023.45	71.10000	355.50
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	125.00000	1750.00	159.99000	2239.86	109.30000	1530.20
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	177.000 EA	95.00000	16815.00	52.62000	9313.74	52.50000	9292.50
SECTION TOTALS			\$	1,476,795.81	\$	1,736,830.54	\$	1,566,530.90
SECTION 0002 TEMPORARY TRAFFIC								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000 SD	162.00000	21060.00	425.00000	55250.00	102.70000	13351.00
0025 880(I) 8902	FLAGGER	35.000 SD	400.00000	14000.00	192.00000	6720.00	309.14000	10819.90
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	40867.46000	40867.46
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000 SD	200.00000	26000.00	90.54000	11770.20	54.37000	7068.10
SECTION TOTALS			\$	71,060.00	\$	98,740.20	\$	72,106.46
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15000.00000	15000.00	5500.00000	5500.00	10392.84000	10392.84
0029 641 1552	MOBILIZATION	1.000 LSUM	60000.00000	60000.00	1.00000	1.00	308097.19000	308097.19
SECTION TOTALS			\$	75,000.00	\$	5,501.00	\$	318,490.03
CONTRACT TOTALS			\$	1,622,855.81	\$	1,841,071.74	\$	1,957,127.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

		( 6 ) 480952709		( 7 ) 431710461		( 8 ) 731374355			
		WILDCAT CONST. CO., INC. & S		AM. DIRECT. BORING, INC. DBA		B & H CONSTRUCTION, INC			
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	180.00000	5760.00	725.00000	23200.00
0002 201(A)	0102 CLEARING AND GRUBBING	1.000	LSUM	45000.00000	45000.00	1000.00000	1000.00	29988.00000	29988.00
0003 221(C)	2801 TEMPORARY SILT FENCE	2000.000	LF	5.00000	10000.00	8.80000	17600.00	10.00000	20000.00
0004 230(A)	2806 SOLID SLAB SODDING	2000.000	SY	4.00000	8000.00	8.50000	17000.00	10.00000	20000.00
0005 509(B)	0321 CLASS A CONCRETE	10.240	CY	2500.00000	25600.00	1050.00000	10752.00	700.00000	7168.00
0006 802(A)	8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1702.000	LF	60.00000	102120.00	150.00000	255300.00	60.00000	102120.00
0007 802(A)	8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	60.00000	6000.00	95.00000	9500.00	100.00000	10000.00
0008 802(C)	8551 1 1/2" HIGH DENSITY PE PIPE - BORED	12577.000	LF	20.00000	251540.00	20.00000	251540.00	120.00000	1509240.00
0009 802(C)	8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	37628.000	LF	20.00000	752560.00	18.00000	677304.00	12.50000	470350.00
0010 802(C)	8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	101668.000	LF	5.00000	508340.00	7.00000	711676.00	4.75000	482923.00
0011 803(B)	8135 GROUND BOX (R3248)	39.000	EA	1500.00000	58500.00	1600.00000	62400.00	1800.00000	70200.00
0012 803(B)	8150 GROUND BOX (B2-48)	16.000	EA	1800.00000	28800.00	2000.00000	32000.00	2200.00000	35200.00
0013 804(B)	2916 REINFORCING STEEL	192.000	LB	1.00000	192.00	14.00000	2688.00	62.00000	11904.00
0014 818(A)	8715 (SP) FIBER OPTIC CABLE, 24 SMF	2757.000	LF	1.60000	4411.20	0.80000	2205.60	1.00000	2757.00
0015 818(A)	8730 (SP) FIBER OPTIC CABLE, 96 SMF	161447.000	LF	0.60000	96868.20	1.39000	224411.33	1.00000	161447.00
0016 818(A)	8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	300.000	LF	3.50000	1050.00	7.34000	2202.00	62.00000	18600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

		( 6 ) 480952709		( 7 ) 431710461		( 8 ) 731374355		
		WILDCAT CONST. CO., INC. & S		AM. DIRECT. BORING, INC. DBA		B & H CONSTRUCTION, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	1200.000 LF	1.80000	2160.00	1.84000	2208.00	68.00000	81600.00
0018 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	5000.00000	5000.00	1800.00000	1800.00	24000.00000	24000.00
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	110.00000	880.00	100.25000	802.00	1600.00000	12800.00
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	40.00000	8000.00	75.25000	15050.00	420.00000	84000.00
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	260.00000	1300.00	600.00000	3000.00	6000.00000	30000.00
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	230.00000	3220.00	400.00000	5600.00	1650.00000	23100.00
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	177.000 EA	100.00000	17700.00	175.00000	30975.00	95.00000	16815.00
SECTION TOTALS			\$	1,943,641.40	\$	2,342,773.93	\$	3,247,412.00
SECTION 0002 TEMPORARY TRAFFIC								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000 SD	25.00000	3250.00	300.00000	39000.00	136.50000	17745.00
0025 880(I) 8902	FLAGGER	35.000 SD	400.00000	14000.00	750.00000	26250.00	450.00000	15750.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	49000.00000	49000.00	100000.00000	100000.00
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000 SD	8.00000	1040.00	145.00000	18850.00	160.00000	20800.00
SECTION TOTALS			\$	28,290.00	\$	133,100.00	\$	154,295.00
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	30000.00000	30000.00	125000.00000	125000.00
0029 641 1552	MOBILIZATION	1.000 LSUM	127500.00000	127500.00	250000.00000	250000.00	160000.00000	160000.00
SECTION TOTALS			\$	129,000.00	\$	280,000.00	\$	285,000.00
CONTRACT TOTALS			\$	2,100,931.40	\$	2,755,873.93	\$	3,686,707.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

		( 9 ) 314360115		( 10 ) 800566979		( )		
		THE FISHEL COMPANY		ROHL NETWORKS, LP				
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	203.38000	6508.16	95.00000	3040.00	
0002 201(A)	0102 CLEARING AND GRUBBING	1.000	LSUM	56311.84000	56311.84	215000.00000	215000.00	
0003 221(C)	2801 TEMPORARY SILT FENCE	2000.000	LF	7.51000	15020.00	8.10000	16200.00	
0004 230(A)	2806 SOLID SLAB SODDING	2000.000	SY	6.93000	13860.00	10.00000	20000.00	
0005 509(B)	0321 CLASS A CONCRETE	10.240	CY	3004.46000	30765.67	650.00000	6656.00	
0006 802(A)	8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1702.000	LF	131.73000	224204.46	107.50000	182965.00	
0007 802(A)	8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	100.000	LF	90.49000	9049.00	95.75000	9575.00	
0008 802(C)	8551 1 1/2" HIGH DENSITY PE PIPE - BORED	12577.000	LF	32.07000	403344.39	168.50000	2119224.50	
0009 802(C)	8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	37628.000	LF	31.51000	1185658.28	87.50000	3292450.00	
0010 802(C)	8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	101668.000	LF	13.83000	1406068.44	4.05000	411755.40	
0011 803(B)	8135 GROUND BOX (R3248)	39.000	EA	2266.12000	88378.68	1975.00000	77025.00	
0012 803(B)	8150 GROUND BOX (B2-48)	16.000	EA	3118.31000	49892.96	2350.00000	37600.00	
0013 804(B)	2916 REINFORCING STEEL	192.000	LB	6.93000	1330.56	3.60000	691.20	
0014 818(A)	8715 (SP) FIBER OPTIC CABLE, 24 SMF	2757.000	LF	1.50000	4135.50	1.85000	5100.45	
0015 818(A)	8730 (SP) FIBER OPTIC CABLE, 96 SMF	161447.000	LF	1.93000	311592.71	1.85000	298676.95	
0016 818(A)	8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	300.000	LF	35.34000	10602.00	4.85000	1455.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 645  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120074  
 DISTRICT : 02000

COUNTIES : PITTSBURG

LATIMER

SET-ASIDE :

		( 9 ) 314360115		( 10 ) 800566979		( )		
		THE FISHEL COMPANY		ROHL NETWORKS, LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(A) 8739	(SP) FIBER OPTIC CABLE, 48 INDOOR/OUTDOOR PLENUM	1200.000 LF	35.06000	42072.00	4.85000	5820.00		
0018 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1790.86000	1790.86	672.00000	672.00		
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	865.95000	6927.60	97.87000	782.96		
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	57.71000	11542.00	66.05000	13210.00		
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	414.65000	2073.25	301.40000	1507.00		
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	412.89000	5780.46	275.00000	3850.00		
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	177.000 EA	213.33000	37759.41	170.33000	30148.41		
SECTION TOTALS			\$	3,924,668.23	\$	6,753,404.87	\$	
SECTION 0002 TEMPORARY TRAFFIC								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000 SD	957.62000	124490.60	144.00000	18720.00		
0025 880(I) 8902	FLAGGER	35.000 SD	1786.10000	62513.50	375.00000	13125.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	31416.81000	31416.81	159750.00000	159750.00		
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000 SD	115.56000	15022.80	148.00000	19240.00		
SECTION TOTALS			\$	233,443.71	\$	210,835.00	\$	
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	17749.42000	17749.42	40000.00000	40000.00		
0029 641 1552	MOBILIZATION	1.000 LSUM	101483.56000	101483.56	255000.00000	255000.00		
SECTION TOTALS			\$	119,232.98	\$	295,000.00	\$	
CONTRACT TOTALS			\$	4,277,344.92	\$	7,259,239.87	\$	

TABULATION OF BIDS

CALL ORDER : 648 CONTRACT ID : 120029  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (UTBWC) RURAL  
 US-69: BEGIN 0.4 MILE NORTH OF US-270, EXTEND NORTH  
 (SOUTHBOUND LANES ONLY).  
 PROJECT LENGTH = 3.70 MILES

COUNTIES : PITTSBURG

PROJECT(S) : NHY-013N(152)3P

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 454,300.00	98.4271%	100.0000%
1	731005798 -- JOB CONSTRUCTION CO., INC.	\$ 461,560.00	100.0000%	101.5981%
2	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 512,980.00	111.1405%	112.9166%

  

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 404(G) 4845	ULTRA-THIN BONDED WEARING COURSE, TYPE	3600.000	TON	110.00000	396000.00	116.35000	418860.00
0002 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	46000.000	LF	0.55000	25300.00	0.45000	20700.00
0003 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	2000.000	LF	1.50000	3000.00	1.00000	2000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	8000.00000	8000.00
SECTION TOTALS				\$	439,300.00	\$	449,560.00
SECTION 0002 CONSTRUCTION							
0005 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00
SECTION TOTALS				\$	15,000.00	\$	12,000.00
CONTRACT TOTALS				\$	454,300.00	\$	461,560.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/16/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 SH-5: FROM 8.1 MILES EAST OF SH-54, EXTEND EAST.  
 PROJECT LENGTH = 3.05 MILES

CONTRACT ID : 120122  
 DISTRICT : 05000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : TILLMAN

PROJECT(S) : STPY-271B(001)3P

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 782,507.00	105.2392%	100.0000%
1	730799069	--	T & G CONSTRUCTION, INC.		\$ 743,551.10	100.0000%	95.0217%
2	470351868	--	DOBSON BROTHERS. CONST. CO.		\$ 796,101.52	107.0675%	101.7373%
3	581401469	--	APAC-CENTRAL, INC.		\$ 811,363.57	109.1201%	103.6877%

  

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)	9254.000	TON	70.00000	647780.00	72.30000	669064.20	748185.90
0002 412 5267	COLD MILLING PAVEMENT	16329.000	SY	6.00000	97974.00	3.10000	50619.90	27596.01
0003 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	49620.000	LF	0.65000	32253.00	0.35000	17367.00	18359.40
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	6500.00000	6500.00	1960.21000
SECTION TOTALS				\$	782,507.00	\$	743,551.10	\$ 796,101.52
CONTRACT TOTALS				\$	782,507.00	\$	743,551.10	\$ 796,101.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120122  
 DISTRICT : 05000

COUNTIES : TILLMAN

SET-ASIDE :

		( 3 ) 581401469		( )		( )		
		APAC-CENTRAL, INC.						
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)	9254.000 TON	80.03000	740597.62				
0002 412 5267	COLD MILLING PAVEMENT	16329.000 SY	1.33000	21717.57				
0003 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	49620.000 LF	0.35000	17367.00				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	31681.38000	31681.38				
SECTION TOTALS			\$	811,363.57	\$		\$	
CONTRACT TOTALS			\$	811,363.57	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 120112  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 BRIDGE PAINTING URBAN  
 US-69: OVER UNION PACIFIC RAILROAD, 0.7 AND 1.5 MILES NORTH  
 OF SH-51.

COUNTIES : WAGONER

PROJECT(S) : BRFY-NBIP(423)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 178,100.00	104.7647%	100.0000%
1	593220391	P & H STUCCO & CONSTRUCTION, INC.	\$ 170,000.00	100.0000%	95.4520%
2	593114052	K.V.K. CONTRACTING, INC.	\$ 220,180.00	129.5176%	123.6272%
3	593364954	POSEIDON CONSTRUCTION, INC.	\$ 235,276.00	138.3976%	132.1033%
4	742539112	N.G. PAINTING, LP	\$ 263,091.00	154.7594%	147.7209%
5	431635176	THOMAS INDUSTRIAL COATINGS, INC.	\$ 292,900.00	172.2941%	164.4582%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	85000.00000	85000.00	97000.00000	97000.00	60000.00000	60000.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	1000.00000	1000.00	51000.00000	51000.00
SECTION TOTALS				\$ 100,000.00		\$ 98,000.00		\$ 111,000.00	
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	48000.00000	48000.00	60000.00000	60000.00	34000.00000	34000.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	11000.00000	11000.00	1000.00000	1000.00	29500.00000	29500.00
SECTION TOTALS				\$ 59,000.00		\$ 61,000.00		\$ 63,500.00	
SECTION 0003 TRAFFIC CONTROL									
0005 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	1.00000	60.00	6.00000	360.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	12000.00000	12000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120112  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 593220391 P & H STUCCO & CONSTRUCTION,	AMOUNT	( 2 ) 593114052 K.V.K. CONTRACTING, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0007	882(A) 8306	60.000	SD	15.00000	900.00	1.00000	60.00	2.00000	120.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	4,100.00	\$	1,120.00	\$	12,480.00
SECTION 0004 CONSTRUCTION									
0008	641 1399	1.000	LSUM	15000.00000	15000.00	9880.00000	9880.00	33200.00000	33200.00
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	9,880.00	\$	33,200.00
CONTRACT TOTALS				\$	178,100.00	\$	170,000.00	\$	220,180.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120112  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 593364954 POSEIDON CONSTRUCTION, INC.	( 4 ) 742539112 N.G. PAINTING, LP	( 5 ) 431635176 THOMAS INDUSTRIAL COATINGS, I				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	132836.00000	132836.00	113075.00000	113075.00	154100.00000	154100.00	
0002 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	37690.00000	37690.00	16000.00000	16000.00	
SECTION TOTALS			\$	136,836.00	\$	150,765.00	\$	170,100.00	
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	76320.00000	76320.00	64800.00000	64800.00	62900.00000	62900.00	
0004 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	21600.00000	21600.00	11200.00000	11200.00	
SECTION TOTALS			\$	78,320.00	\$	86,400.00	\$	74,100.00	
SECTION 0003 TRAFFIC CONTROL									
0005 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	1.00000	60.00	100.00000	6000.00	110.00000	6600.00	
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3795.00000	3795.00	7900.00000	7900.00	
0007 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	1.00000	60.00	60.00000	3600.00	70.00000	4200.00	
SECTION TOTALS			\$	10,120.00	\$	13,395.00	\$	18,700.00	
SECTION 0004 CONSTRUCTION									
0008 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	12531.00000	12531.00	30000.00000	30000.00	
SECTION TOTALS			\$	10,000.00	\$	12,531.00	\$	30,000.00	
CONTRACT TOTALS			\$	235,276.00	\$	263,091.00	\$	292,900.00	



TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 120113  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 35 CALENDAR DAYS  
 RESURFACE (UTWBC) RURAL  
 US-183: FROM 8.3 MILES NORTH OF SH-15, EXTEND NORTH.  
 PROJECT LENGTH = 5.40 MILES

COUNTIES : WOODWARD

PROJECT(S) : NHY-017N(237)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,036,118.35	116.3491%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 890,525.22	100.0000%	85.9482%
2	480664815	J & R SAND COMPANY, INC.	\$ 1,013,243.60	113.7804%	97.7923%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	404(G) 4845	5917.000	TON	135.25000	800274.25	121.90000	721282.30	810629.00
	ULTRA-THIN BONDED WEARING COURSE, TYPE							
0002	407(A) 4659	1990.000	GAL	5.00000	9950.00	4.25000	8457.50	10945.00
	FOG SEAL							
0003	407(B) 0250	322.000	GAL	3.50000	1127.00	4.20000	1352.40	644.00
	TACK COAT							
0004	411(C) 5960	450.000	TON	110.00000	49500.00	94.00000	42300.00	50400.00
	SUPERPAVE, TYPE S4(PG 64-22 OK)							
0005	412 5267	934.000	SY	3.75000	3502.50	7.55000	7051.70	3269.00
	COLD MILLING PAVEMENT							
0006	413(A) 4861	7000.000	LF	0.25000	1750.00	0.40000	2800.00	1400.00
	RUMBLE STRIP-METHOD HMA-CON							
0007	619(B) 4780	600.000	LF	2.50000	1500.00	1.30000	780.00	1200.00
	REMOVAL OF GUARDRAIL							
0008	623(A) 0932	250.000	LF	18.00000	4500.00	16.50000	4125.00	4375.00
	BEAM GUARDRAIL W-BEAM SINGLE							
0009	623(F) 5686	4.000	EA	1600.00000	6400.00	1597.00000	6388.00	4940.00
	GUARDRAIL ANCHOR UNIT (TYPE D-BF)							
0010	623(G) 8571	4.000	EA	2300.00000	9200.00	2214.50000	8858.00	8400.00
	GUARDRAIL END TREATMENT (GET)							
	SECTION TOTALS			\$ 887,703.75		\$ 803,394.90		\$ 896,202.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120113  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 480664815 J & R SAND COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0011 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	117674.000 LF	0.70000	82371.80	0.28000	32948.72	0.40000	47069.60
0012 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	3368.000 LF	1.60000	5388.80	1.75000	5894.00	1.50000	5052.00
0013 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	14.000 LF	11.00000	154.00	10.30000	144.20	10.00000	140.00
0014 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	12.000 EA	100.00000	1200.00	154.50000	1854.00	125.00000	1500.00
0015 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	40.00000	800.00	8.25000	165.00	10.00000	200.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	7086.40000	7086.40	3080.00000	3080.00
SECTION TOTALS			\$	98,414.60	\$	48,092.32	\$	57,041.60
SECTION 0003 CONSTRUCTION								
0017 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	39038.00000	39038.00	60000.00000	60000.00
SECTION TOTALS			\$	50,000.00	\$	39,038.00	\$	60,000.00
CONTRACT TOTALS			\$	1,036,118.35	\$	890,525.22	\$	1,013,243.60

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 120114  
 LETTING DATE : 02/16/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 PAVEMENT REHABILITATION (P.C. CONCRETE)R BAN  
 US-183: FROM 10TH STREET IN WOODWARD, EXTEND WEST.  
 PROJECT LENGTH = 1.38 MILES

COUNTIES : WOODWARD

PROJECT(S) : NHY-177N(118)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 963,516.65	112.7993%	100.0000%
1	411639360	DIAMOND SURFACE, INC.	\$ 854,186.73	100.0000%	88.6530%
2	262556009	REDLANDS CONTRACTING, LLC	\$ 906,753.35	106.1540%	94.1087%
3	430995985	CHESTER BROSS CONST. CO/C.B. EQUIP., INC	\$ 956,681.79	111.9991%	99.2906%
4	201629230	WINDING ROAD CONSTRUCTION	\$ 961,704.51	112.5872%	99.8119%
5	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 1,006,238.44	117.8008%	104.4339%
6	420989684	IOWA EROSION CONTROL, INC.	\$ 1,062,873.44	124.4310%	110.3119%
7	330349226	PENHALL COMPANY	\$ 1,129,716.75	132.2564%	117.2493%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	3800.000 SY	73.00000	277400.00	51.80000	196840.00	35.00000	133000.00
0002 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	1056.000 CY	100.00000	105600.00	139.10000	146889.60	125.00000	132000.00
0003 415 6300	CONCRETE JOINT SEALING	63500.000 LF	2.50000	158750.00	1.10000	69850.00	2.65000	168275.00
0004 416 0100	DOWEL BAR RETROFIT	8300.000 EA	25.00000	207500.00	27.74000	230242.00	30.00000	249000.00
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	40480.000 SY	3.25000	131560.00	2.27000	91889.60	2.60000	105248.00
SECTION TOTALS			\$	880,810.00	\$	735,711.20	\$	787,523.00
SECTION 0002 TRAFFIC								
0006 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	22931.000 LF	0.75000	17198.25	0.25000	5732.75	1.25000	28663.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

PAGE : 740 -2

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120114  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 411639360 DIAMOND SURFACE, INC.		( 2 ) 262556009 REDLANDS CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	2884.000 LF	1.60000	4614.40	0.26000	749.84	2.10000	6056.40
0008 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	404.000 LF	11.00000	4444.00	8.42000	3401.68	10.05000	4060.20
0009 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	63.000 EA	150.00000	9450.00	130.52000	8222.76	150.00000	9450.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	32000.00000	32000.00	8500.00000	8500.00
SECTION TOTALS			\$	47,706.65	\$	50,107.03	\$	56,730.35
SECTION 0003 CONSTRUCTION								
0011 641 1552	MOBILIZATION	1.000 LSUM	35000.00000	35000.00	68368.50000	68368.50	62500.00000	62500.00
SECTION TOTALS			\$	35,000.00	\$	68,368.50	\$	62,500.00
CONTRACT TOTALS			\$	963,516.65	\$	854,186.73	\$	906,753.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/12

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TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120114  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 430995985 CHESTER BROSS CONST. CO/C.B.		( 4 ) 201629230 WINDING ROAD CONSTRUCTION		( 5 ) 412017814 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	3800.000 SY	56.00000	212800.00	68.00000	258400.00	80.00000	304000.00
0002 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1056.000 CY	200.75000	211992.00	125.00000	132000.00	100.00000	105600.00
0003 415 6300 CONCRETE JOINT SEALING	63500.000 LF	1.52000	96520.00	1.38000	87630.00	0.90000	57150.00
0004 416 0100 DOWEL BAR RETROFIT	8300.000 EA	25.25000	209575.00	29.75000	246925.00	35.00000	290500.00
0005 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	40480.000 SY	2.70000	109296.00	2.75000	111320.00	4.00000	161920.00
SECTION TOTALS		\$	840,183.00	\$	836,275.00	\$	919,170.00
SECTION 0002 TRAFFIC							
0006 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	22931.000 LF	0.25000	5732.75	1.21000	27746.51	0.24000	5503.44
0007 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	2884.000 LF	0.26000	749.84	2.00000	5768.00	0.25000	721.00
0008 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	404.000 LF	8.40000	3393.60	10.00000	4040.00	8.00000	3232.00
0009 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	63.000 EA	130.20000	8202.60	125.00000	7875.00	124.00000	7812.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23420.00000	23420.00	40000.00000	40000.00	18000.00000	18000.00
SECTION TOTALS		\$	41,498.79	\$	85,429.51	\$	35,268.44
SECTION 0003 CONSTRUCTION							
0011 641 1552 MOBILIZATION	1.000 LSUM	75000.00000	75000.00	40000.00000	40000.00	51800.00000	51800.00
SECTION TOTALS		\$	75,000.00	\$	40,000.00	\$	51,800.00
CONTRACT TOTALS		\$	956,681.79	\$	961,704.51	\$	1,006,238.44

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 02/16/12 10:30 A.M.

CONTRACT ID : 120114  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 6 ) 420989684 IOWA EROSION CONTROL, INC.		( 7 ) 330349226 PENHALL COMPANY		( )	
SECTION 0001 ROADWAY							
0001 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	3800.000 SY	67.00000	254600.00	77.00000	292600.00		
0002 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1056.000 CY	225.00000	237600.00	160.00000	168960.00		
0003 415 6300 CONCRETE JOINT SEALING	63500.000 LF	1.52000	96520.00	1.75000	111125.00		
0004 416 0100 DOWEL BAR RETROFIT	8300.000 EA	30.94000	256802.00	27.00000	224100.00		
0005 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	40480.000 SY	2.60000	105248.00	3.70000	149776.00		
SECTION TOTALS		\$	950,770.00	\$	946,561.00	\$	
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SECTION 0002 TRAFFIC							
0006 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	22931.000 LF	0.24000	5503.44	1.25000	28663.75		
0007 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	2884.000 LF	0.25000	721.00	2.00000	5768.00		
0008 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	404.000 LF	8.00000	3232.00	6.00000	2424.00		
0009 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	63.000 EA	124.00000	7812.00	100.00000	6300.00		
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	26035.00000	26035.00	40000.00000	40000.00		
SECTION TOTALS		\$	43,303.44	\$	83,155.75	\$	
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SECTION 0003 CONSTRUCTION							
0011 641 1552 MOBILIZATION	1.000 LSUM	68800.00000	68800.00	100000.00000	100000.00		
SECTION TOTALS		\$	68,800.00	\$	100,000.00	\$	
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CONTRACT TOTALS		\$	1,062,873.44	\$	1,129,716.75	\$	
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