

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 120127
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 285 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 SH-152: BEGIN 2.0 MILES EAST OF SH-146, EXTEND EAST.
 PROJECT LENGTH = 2.105 MILES

COUNTIES : CADDO

PROJECT(S) : STPY-008B(308)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,537,164.10	114.9134%	100.0000%
1	731053214	SCHWARZ PAVING CO., INC.	\$ 6,558,995.07	100.0000%	87.0221%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 6,918,322.34	105.4784%	91.7895%
3	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 6,984,242.60	106.4834%	92.6641%
4	730731258	HASKELL LEMON CONST. CO.	\$ 7,230,529.10	110.2384%	95.9317%
5	730776271	SEWELL BROS., INC.	\$ 7,484,671.08	114.1131%	99.3035%
6	752637692	EARTH BUILDERS, L.P.	\$ 7,945,583.60	121.1403%	105.4187%
7	731250477	MARKWELL PAVING COMPANY, INC.	\$ 8,009,209.65	122.1103%	106.2629%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	71500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	156376.000	CY	4.75000	742786.00	5.10000	797517.60	4.55000
0003 202(D) 0184	UNCLASSIFIED BORROW	57265.000	CY	5.50000	314957.50	5.10000	292051.50	5.95000
0004 205(A) 4230	TYPE A-SALVAGED TOPSOIL	13969.000	CY	7.00000	97783.00	4.00000	55876.00	3.60000
0005 221(C) 2801	TEMPORARY SILT FENCE	9347.000	LF	2.00000	18694.00	1.15000	10749.05	1.10000
0006 221(F) 0100	TEMPORARY SILT DIKE	2130.000	LF	7.00000	14910.00	7.55000	16081.50	7.20000
0007 221(H) 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	66.000	EA	125.00000	8250.00	180.00000	11880.00	172.80000
0008 221(J) 0575	TEMPORARY SAND BAG BERM	660.000	LF	26.00000	17160.00	3.20000	2112.00	3.05000
0009 230(A) 2806	SOLID SLAB SODDING	104831.000	SY	1.60000	167729.60	1.15000	120555.65	1.10000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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PAGE : 020 -2

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	37.000 AC	400.00000	14800.00	615.00000	22755.00	612.50000	22662.50
0011 241 2832 MOWING	65.000 AC	60.00000	3900.00	65.00000	4225.00	60.30000	3919.50
0012 307(A) 4200 FLY ASH	2840.000 TON	60.00000	170400.00	60.00000	170400.00	69.40000	197096.00
0013 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	65401.000 SY	3.50000	228903.50	2.20000	143882.20	2.05000	134072.05
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	561.000 TON	36.00000	20196.00	40.00000	22440.00	33.30000	18681.30
0015 407(B) 0250 TACK COAT	18738.000 GAL	3.00000	56214.00	2.40000	44971.20	2.65000	49655.70
0016 408 5774 PRIME COAT	16432.000 GAL	4.50000	73944.00	6.00000	98592.00	5.20000	85446.40
0017 411(A) 5930 SUPERPAVE, TYPE S2(PG 64-22 OK)	13334.000 TON	62.00000	826708.00	61.60000	821374.40	61.00000	813374.00
0018 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	12090.000 TON	65.00000	785850.00	65.20000	788268.00	63.00000	761670.00
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	7457.000 TON	72.00000	536904.00	74.30000	554055.10	72.25000	538768.25
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	300.000 CY	20.00000	6000.00	8.00000	2400.00	15.35000	4605.00
0021 504(F) 6006 HANDRAILING	562.000 LF	175.00000	98350.00	132.00000	74184.00	65.65000	36895.30
0022 509(A) 0319 CLASS AA CONCRETE	735.800 CY	400.00000	294320.00	253.00000	186157.40	275.00000	202345.00
0023 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	27.000 CY	575.00000	15525.00	440.00000	11880.00	409.00000	11043.00
0024 509(D) 0325 CLASS C CONCRETE	353.000 CY	270.00000	95310.00	220.00000	77660.00	204.50000	72188.50
0025 510(A) 6333 RETAINING WALL	808.500 SY	525.00000	424462.50	306.00000	247401.00	526.60000	425756.10
0026 511(A) 0332 REINFORCING STEEL	126913.000 LB	1.00000	126913.00	0.85000	107876.05	0.73000	92646.49
0027 601(A) 0297 TYPE I PLAIN RIPRAP	9911.000 TON	35.00000	346885.00	37.00000	366707.00	37.20000	368689.20
0028 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	3553.000 LF	22.00000	78166.00	18.00000	63954.00	17.50000	62177.50

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 610(A) 0602 4" CONCRETE SIDEWALK	291.000 SY	60.00000	17460.00	56.00000	16296.00	34.75000	10112.25
0030 610(B) 0604 6" CONCRETE DRIVEWAY	1126.000 SY	65.00000	73190.00	56.50000	63619.00	36.80000	41436.80
0031 610(B) 5016 8" CONCRETE DRIVEWAY	621.000 SY	80.00000	49680.00	63.50000	39433.50	40.90000	25398.90
0032 610(I) 4610 TACTILE WARNING DEVICE-NEW	32.000 SF	75.00000	2400.00	28.00000	896.00	53.15000	1700.80
0033 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	3000.00000	6000.00	2700.00000	5400.00	2045.00000	4090.00
0034 611(A) 2658 MANHOLE (5' DIAMETER)	9.000 EA	3250.00000	29250.00	2200.00000	19800.00	2454.00000	22086.00
0035 611(G) 5121 INLET CI DES. 3 (B)	6.000 EA	2600.00000	15600.00	2500.00000	15000.00	4091.00000	24546.00
0036 611(G) 5122 INLET CI DES. 3 (D)	3.000 EA	3100.00000	9300.00	3000.00000	9000.00	4805.00000	14415.00
0037 611(G) 5338 INLET GPI TYPE 2 (DES. 12)	3.000 EA	3000.00000	9000.00	3450.00000	10350.00	2760.00000	8280.00
0038 611(G) 5340 INLET GPI TYPE 2 (DES. 14)	1.000 EA	3500.00000	3500.00	3900.00000	3900.00	3220.00000	3220.00
0039 611(G) 5886 INLET W/LRG. JCT. BOX, CI, DES.3(D)	4.000 EA	6000.00000	24000.00	6150.00000	24600.00	4295.00000	17180.00
0040 611(G) 6002 INLET (SMD-TYPE 2)	3.000 EA	2900.00000	8700.00	3200.00000	9600.00	2045.00000	6135.00
0041 611(G) 7180 INLET GPI, TYPE 2 (DES.11A)	2.000 EA	3000.00000	6000.00	3200.00000	6400.00	5726.00000	11452.00
0042 613(A) 0491 18" R.C.PIPE CLASS III	1758.000 LF	45.00000	79110.00	34.30000	60299.40	42.95000	75506.10
0043 613(A) 0492 24" R.C.PIPE CLASS III	823.000 LF	60.00000	49380.00	45.50000	37446.50	61.35000	50491.05
0044 613(A) 0494 36" R.C.PIPE CLASS III	1808.000 LF	80.00000	144640.00	78.00000	141024.00	100.00000	180800.00
0045 613(A) 0496 48" R.C.PIPE CLASS III	236.000 LF	150.00000	35400.00	121.00000	28556.00	127.50000	30090.00
0046 613(A) 0599 48" R.C.PIPE CLASS V	390.000 LF	190.00000	74100.00	130.00000	50700.00	148.25000	57817.50
0047 613(A) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	402.000 LF	80.00000	32160.00	65.00000	26130.00	51.10000	20542.20

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			ENGINEER'S ESTIMATE			SCHWARZ PAVING CO., INC.			THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0048 613(A) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III	1100.000 LF	175.00000	192500.00	134.50000	147950.00	145.20000	159720.00			
0049 613(B) 0689	18" CORR. GALV. STEEL PIPE	138.000 LF	36.00000	4968.00	32.00000	4416.00	21.50000	2967.00			
0050 613(B) 0690	24" CORR. GALV. STEEL PIPE	96.000 LF	42.00000	4032.00	38.50000	3696.00	25.55000	2452.80			
0051 613(L) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2200.00000	4400.00	540.00000	1080.00	2556.00000	5112.00			
0052 613(M) 7186	TYPE A4 CULVERT END TREATMENT	14.000 EA	800.00000	11200.00	1000.00000	14000.00	716.00000	10024.00			
0053 613(M) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	900.00000	3600.00	1150.00000	4600.00	818.00000	3272.00			
0054 613(M) 7190	TYPE E4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1250.00000	2500.00	1227.00000	2454.00			
0055 613(M) 7191	TYPE AA4 CULVERT END TREATMENT	8.000 EA	2000.00000	16000.00	1400.00000	11200.00	1124.00000	8992.00			
0056 613(M) 7196	TYPE A6 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	1550.00000	3100.00	972.00000	1944.00			
0057 613(M) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	1550.00000	6200.00	1483.00000	5932.00			
0058 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00	17000.00000	17000.00	107350.00000	107350.00			
0059 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	26565.000 SY	4.00000	106260.00	1.30000	34534.50	1.80000	47817.00			
0060 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1014.000 SY	5.50000	5577.00	5.30000	5374.20	3.90000	3954.60			
0061 619(B) 8610	REMOVE AND RESET CATTLE GUARD	2.000 EA	500.00000	1000.00	600.00000	1200.00	2250.00000	4500.00			
0062 619(C) 0924	SAWING PAVEMENT	2702.000 LF	3.75000	10132.50	3.40000	9186.80	2.80000	7565.60			
0063 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	6.000 EA	525.00000	3150.00	100.00000	600.00	495.00000	2970.00			
0064 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	6.000 EA	550.00000	3300.00	100.00000	600.00	603.00000	3618.00			
0065 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	7.000 EA	575.00000	4025.00	100.00000	700.00	710.00000	4970.00			

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 624(B) 4468 GATES-STYLE WWF (4.5'HIGH X 20'LONG)	4.000 EA	600.00000	2400.00	105.00000	420.00	813.00000	3252.00
0067 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	17998.000 LF	4.25000	76491.50	3.26000	58673.48	3.65000	65692.70
0068 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000 EA	75.00000	300.00	73.50000	294.00	71.50000	286.00
0069 629(C) 4960 MAILBOX	4.000 EA	30.00000	120.00	26.25000	105.00	25.50000	102.00
SECTION TOTALS		\$	6,865,547.10	\$	6,051,886.03	\$	6,290,314.64
SECTION 0002 WATER & SEWER LINE							
0070 611(A) 2400 MANHOLE TESTING	4.000 EA	500.00000	2000.00	540.00000	2160.00	511.00000	2044.00
0071 611(A) 2657 MANHOLE (4' DIAMETER)	4.000 EA	1495.00000	5980.00	5600.00000	22400.00	2050.00000	8200.00
0072 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	19.000 VF	168.00000	3192.00	175.00000	3325.00	153.00000	2907.00
0073 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	4.000 EA	295.00000	1180.00	865.00000	3460.00	562.00000	2248.00
0074 615(A) 6120 8" POLYVINYL CHLORIDE (PVC) PIPE	345.000 LF	70.00000	24150.00	43.00000	14835.00	79.70000	27496.50
0075 615(C) 0300 SANITARY SEWER SERVICE LINE	20.000 LF	12.00000	240.00	32.50000	650.00	15.30000	306.00
0076 615(D) 0400 SEWER LEAKAGE < 24" DIAMETER	345.000 LF	2.25000	776.25	8.60000	2967.00	3.60000	1242.00
0077 615(E) 0500 DEFLECTION TEST (8" PIPE)	1.000 LSUM	1000.00000	1000.00	1100.00000	1100.00	1850.00000	1850.00
0078 616(A) 5120 4" DUCTILE IRON PIPE	104.000 LF	45.00000	4680.00	32.50000	3380.00	46.00000	4784.00
0079 616(A) 5121 6" DUCTILE IRON PIPE	118.000 LF	52.25000	6165.50	38.00000	4484.00	62.50000	7375.00
0080 616(B) 5215 1" POLYVINYL CHLORIDE (PVC) PIPE	124.000 LF	6.00000	744.00	16.25000	2015.00	6.50000	806.00
0081 616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	302.000 LF	18.25000	5511.50	21.65000	6538.30	19.25000	5813.50
0082 616(D) 0860 4" VALVES	1.000 EA	1200.00000	1200.00	4000.00000	4000.00	1227.00000	1227.00

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ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	616(D) 1050 2" GATE VALVE	1.000	EA	700.00000	700.00	1500.00000	1500.00	920.00000	920.00
0084	616(D) 1060 4" GATE VALVE	1.000	EA	1050.00000	1050.00	3500.00000	3500.00	1125.00000	1125.00
0085	616(D) 1070 6" GATE VALVE	1.000	EA	1250.00000	1250.00	3800.00000	3800.00	1230.00000	1230.00
0086	616(D) 7010 2" TAPPING SLEEVE	1.000	EA	420.00000	420.00	215.00000	215.00	715.00000	715.00
0087	616(D) 8050 6" TAPPING VALVE AND BOX	1.000	EA	2300.00000	2300.00	5000.00000	5000.00	2355.00000	2355.00
0088	616(E) 0879 1" CORPORATION STOPS	1.000	EA	100.00000	100.00	110.00000	110.00	235.00000	235.00
0089	616(I) 0125 12" STEEL CASING	70.000	LF	12.00000	840.00	43.00000	3010.00	41.00000	2870.00
0090	616(I) 0150 14" STEEL CASING	85.000	LF	150.00000	12750.00	65.00000	5525.00	56.25000	4781.25
0091	616(I) 0175 16" STEEL CASING	168.000	LF	175.00000	29400.00	70.00000	11760.00	71.50000	12012.00
0092	616(J) 0125 BORE AND JACK 12" CASING	60.000	LF	60.00000	3600.00	130.00000	7800.00	195.00000	11700.00
0093	616(J) 0175 BORE AND JACK 16" CASING	140.000	LF	75.00000	10500.00	175.00000	24500.00	204.00000	28560.00
0094	616(K) 0125 4" SOLID SLEEVE	1.000	EA	250.00000	250.00	1100.00000	1100.00	230.00000	230.00
0095	616(L) 0125 6" BLIND FLANGE	1.000	EA	300.00000	300.00	1100.00000	1100.00	205.00000	205.00
0096	616(M) 0300 14" WELDED STEEL CONDUIT (BORED)	60.000	LF	60.00000	3600.00	163.00000	9780.00	230.00000	13800.00
0097	616(N) 0090 SERVICE CONNECTION (SHORT)	5.000	EA	450.00000	2250.00	865.00000	4325.00	347.00000	1735.00
0098	619(B) 4742 REMOVAL OF MANHOLES	1.000	EA	3000.00000	3000.00	700.00000	700.00	3050.00000	3050.00
0099	619(B) 8660 PLUGGING ABANDONED SEWER	1.000	EA	955.00000	955.00	540.00000	540.00	920.00000	920.00
0100	619(B) 8675 CUT & PLUG 8" SEWER LINE	6.000	EA	850.00000	5100.00	540.00000	3240.00	920.00000	5520.00
0101	619(B) 8676 CUT & PLUG 6" WATER LINE	2.000	EA	750.00000	1500.00	380.00000	760.00	920.00000	1840.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 619(B) 8677 CUT & PLUG 4" WATER LINE	2.000 EA	650.00000	1300.00	540.00000	1080.00	920.00000	1840.00
SECTION TOTALS		\$	137,984.25	\$	160,659.30	\$	161,942.25
SECTION 0003 TRAFFIC							
0103 855(A) 8840 TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	4800.000 LF	0.65000	3120.00	0.34000	1632.00	0.35000	1680.00
0104 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	38970.000 LF	0.30000	11691.00	0.09000	3507.30	0.10000	3897.00
0105 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	3500.000 LF	0.50000	1750.00	1.05000	3675.00	1.00000	3500.00
0106 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	3500.000 EA	1.00000	3500.00	0.50000	1750.00	0.45000	1575.00
0107 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	4800.000 LF	0.30000	1440.00	0.20000	960.00	0.20000	960.00
0108 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	966.000 LF	25.00000	24150.00	27.00000	26082.00	26.15000	25260.90
0109 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	640.000 LF	4.75000	3040.00	6.30000	4032.00	6.10000	3904.00
0110 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	30495.000 SD	0.55000	16772.25	0.02000	609.90	0.05000	1524.75
0111 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4845.000 SD	2.00000	9690.00	1.05000	5087.25	1.55000	7509.75
0112 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7125.000 SD	2.35000	16743.75	1.05000	7481.25	1.55000	11043.75
0113 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	855.000 SD	2.70000	2308.50	5.25000	4488.75	1.05000	897.75
0114 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	4845.000 SD	0.60000	2907.00	0.05000	242.25	0.05000	242.25
0115 880(C) 8848 WING BARRICADES	2280.000 SD	1.15000	2622.00	0.02000	45.60	0.05000	114.00
0116 880(E) 8860 WARNING LIGHTS(TYPE A)	14820.000 SD	0.30000	4446.00	0.32000	4742.40	0.10000	1482.00

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PAGE : 020 -8

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 880(F) 8878 DRUMS	47025.000 SD	0.27000	12696.75	0.02000	940.50	0.05000	2351.25
0118 880(G) 8890 CHANNELIZER CONES	29640.000 SD	0.25000	7410.00	0.02000	592.80	0.05000	1482.00
SECTION TOTALS		\$	124,287.25	\$	65,869.00	\$	67,424.40
SECTION 0004 SIGNING & STRIPING							
0119 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	180.00000	1080.00	73.50000	441.00	71.50000	429.00
0120 850(A) 8110 SHEET ALUMINUM SIGNS	301.000 SF	25.00000	7525.00	19.00000	5719.00	18.50000	5568.50
0121 851(C) 8324 2" SQUARE TUBE POST	455.000 LF	8.00000	3640.00	8.40000	3822.00	8.20000	3731.00
0122 851(C) 8327 2 1/4" SQUARE TUBE POST	146.000 LF	12.00000	1752.00	9.45000	1379.70	8.20000	1197.20
0123 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	47597.000 LF	0.50000	23798.50	0.32000	15231.04	0.55000	26178.35
0124 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	100.00000	800.00	73.50000	588.00	71.50000	572.00
0125 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	150.00000	750.00	180.00000	900.00	173.00000	865.00
SECTION TOTALS		\$	39,345.50	\$	28,080.74	\$	38,541.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 020 -9

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING							
0126 642(B) 0096	1.000 LSUM	40000.00000	40000.00	35000.00000	35000.00	32750.00000	32750.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	40,000.00	\$	35,000.00	\$	32,750.00
SECTION 0006 CONSTRUCTION							
0127 220 2800	1.000 LSUM	6000.00000	6000.00	10000.00000	10000.00	10300.00000	10300.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0128 640(A) 1426	1.000 EA	9000.00000	9000.00	9500.00000	9500.00	10300.00000	10300.00
FIELD OFFICE							
0129 641 1552	1.000 LSUM	315000.00000	315000.00	198000.00000	198000.00	306750.00000	306750.00
MOBILIZATION							
SECTION TOTALS		\$	330,000.00	\$	217,500.00	\$	327,350.00
CONTRACT TOTALS		\$	7,537,164.10	\$	6,558,995.07	\$	6,918,322.34

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 730776271 SEWELL BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	22500.00000	22500.00	80000.00000	80000.00	35000.00000	35000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	156376.000 CY	3.50000	547316.00	4.85000	758423.60	5.75000	899162.00
0003 202(D) 0184 UNCLASSIFIED BORROW	57265.000 CY	5.50000	314957.50	6.00000	343590.00	7.00000	400855.00
0004 205(A) 4230 TYPE A-SALVAGED TOPSOIL	13969.000 CY	3.75000	52383.75	3.00000	41907.00	6.00000	83814.00
0005 221(C) 2801 TEMPORARY SILT FENCE	9347.000 LF	1.45000	13553.15	1.50000	14020.50	1.28000	11964.16
0006 221(F) 0100 TEMPORARY SILT DIKE	2130.000 LF	7.50000	15975.00	8.00000	17040.00	6.25000	13312.50
0007 221(H) 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	66.000 EA	185.00000	12210.00	200.00000	13200.00	250.00000	16500.00
0008 221(J) 0575 TEMPORARY SAND BAG BERM	660.000 LF	9.25000	6105.00	4.00000	2640.00	28.00000	18480.00
0009 230(A) 2806 SOLID SLAB SODDING	104831.000 SY	1.15000	120555.65	1.15000	120555.65	0.99000	103782.69
0010 233(A) 2817 VEGETATIVE MULCHING	37.000 AC	600.00000	22200.00	600.00000	22200.00	330.00000	12210.00
0011 241 2832 MOWING	65.000 AC	67.50000	4387.50	70.00000	4550.00	50.00000	3250.00
0012 307(A) 4200 FLY ASH	2840.000 TON	85.00000	241400.00	70.00000	198800.00	70.00000	198800.00
0013 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	65401.000 SY	1.25000	81751.25	1.40000	91561.40	1.50000	98101.50
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	561.000 TON	33.00000	18513.00	19.00000	10659.00	26.00000	14586.00
0015 407(B) 0250 TACK COAT	18738.000 GAL	1.80000	33728.40	2.25000	42160.50	3.30000	61835.40
0016 408 5774 PRIME COAT	16432.000 GAL	3.70000	60798.40	6.00000	98592.00	6.50000	106808.00
0017 411(A) 5930 SUPERPAVE, TYPE S2 (PG 64-22 OK)	13334.000 TON	63.25000	843375.50	63.00000	840042.00	63.25000	843375.50
0018 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	12090.000 TON	65.25000	788872.50	65.50000	791895.00	67.37000	814503.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	7457.000 TON	77.90000	580900.30	80.60000	601034.20	72.00000	536904.00
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	300.000 CY	50.00000	15000.00	25.00000	7500.00	16.00000	4800.00
0021 504(F) 6006 HANDRAILING	562.000 LF	73.25000	41166.50	150.00000	84300.00	125.00000	70250.00
0022 509(A) 0319 CLASS AA CONCRETE	735.800 CY	415.00000	305357.00	385.00000	283283.00	400.00000	294320.00
0023 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	27.000 CY	575.00000	15525.00	880.00000	23760.00	550.00000	14850.00
0024 509(D) 0325 CLASS C CONCRETE	353.000 CY	230.00000	81190.00	230.00000	81190.00	275.00000	97075.00
0025 510(A) 6333 RETAINING WALL	808.500 SY	650.00000	525525.00	620.00000	501270.00	588.00000	475398.00
0026 511(A) 0332 REINFORCING STEEL	126913.000 LB	0.80000	101530.40	0.85000	107876.05	1.00000	126913.00
0027 601(A) 0297 TYPE I PLAIN RIPRAP	9911.000 TON	35.00000	346885.00	34.25000	339451.75	36.00000	356796.00
0028 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	3553.000 LF	20.00000	71060.00	25.00000	88825.00	22.00000	78166.00
0029 610(A) 0602 4" CONCRETE SIDEWALK	291.000 SY	47.25000	13749.75	42.00000	12222.00	55.00000	16005.00
0030 610(B) 0604 6" CONCRETE DRIVEWAY	1126.000 SY	42.00000	47292.00	58.00000	65308.00	60.00000	67560.00
0031 610(B) 5016 8" CONCRETE DRIVEWAY	621.000 SY	50.00000	31050.00	60.00000	37260.00	71.00000	44091.00
0032 610(I) 4610 TACTILE WARNING DEVICE-NEW	32.000 SF	37.50000	1200.00	20.00000	640.00	66.00000	2112.00
0033 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	2025.00000	4050.00	2400.00000	4800.00	2000.00000	4000.00
0034 611(A) 2658 MANHOLE (5' DIAMETER)	9.000 EA	3250.00000	29250.00	3500.00000	31500.00	3500.00000	31500.00
0035 611(G) 5121 INLET CI DES. 3 (B)	6.000 EA	6500.00000	39000.00	6000.00000	36000.00	4000.00000	24000.00
0036 611(G) 5122 INLET CI DES. 3 (D)	3.000 EA	8300.00000	24900.00	6500.00000	19500.00	4500.00000	13500.00
0037 611(G) 5338 INLET GPI TYPE 2 (DES. 12)	3.000 EA	2550.00000	7650.00	3450.00000	10350.00	4000.00000	12000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611(G) 5340 INLET GPI TYPE 2 (DES. 14)	1.000 EA	4200.00000	4200.00	2500.00000	2500.00	5000.00000	5000.00
0039 611(G) 5886 INLET W/LRG. JCT. BOX, CI, DES.3(D)	4.000 EA	10000.00000	40000.00	9600.00000	38400.00	5000.00000	20000.00
0040 611(G) 6002 INLET (SMD-TYPE 2)	3.000 EA	2625.00000	7875.00	2000.00000	6000.00	3000.00000	9000.00
0041 611(G) 7180 INLET GPI, TYPE 2 (DES.11A)	2.000 EA	3000.00000	6000.00	4000.00000	8000.00	4200.00000	8400.00
0042 613(A) 0491 18" R.C.PIPE CLASS III	1758.000 LF	42.50000	74715.00	50.00000	87900.00	35.56000	62514.48
0043 613(A) 0492 24" R.C.PIPE CLASS III	823.000 LF	55.00000	45265.00	55.00000	45265.00	52.92000	43553.16
0044 613(A) 0494 36" R.C.PIPE CLASS III	1808.000 LF	91.00000	164528.00	106.00000	191648.00	102.63000	185555.04
0045 613(A) 0496 48" R.C.PIPE CLASS III	236.000 LF	130.00000	30680.00	130.00000	30680.00	145.00000	34220.00
0046 613(A) 0599 48" R.C.PIPE CLASS V	390.000 LF	140.00000	54600.00	140.00000	54600.00	185.95000	72520.50
0047 613(A) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	402.000 LF	69.50000	27939.00	50.00000	20100.00	47.00000	18894.00
0048 613(A) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	1100.000 LF	135.00000	148500.00	127.50000	140250.00	155.00000	170500.00
0049 613(B) 0689 18" CORR. GALV. STEEL PIPE	138.000 LF	20.00000	2760.00	18.00000	2484.00	29.00000	4002.00
0050 613(B) 0690 24" CORR. GALV. STEEL PIPE	96.000 LF	27.25000	2616.00	21.00000	2016.00	40.00000	3840.00
0051 613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1750.00000	3500.00	850.00000	1700.00	2166.00000	4332.00
0052 613(M) 7186 TYPE A4 CULVERT END TREATMENT	14.000 EA	650.00000	9100.00	800.00000	11200.00	1250.00000	17500.00
0053 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	725.00000	2900.00	900.00000	3600.00	1260.00000	5040.00
0054 613(M) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1150.00000	2300.00	2000.00000	4000.00	1500.00000	3000.00
0055 613(M) 7191 TYPE AA4 CULVERT END TREATMENT	8.000 EA	1100.00000	8800.00	1800.00000	14400.00	1350.00000	10800.00
0056 613(M) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	900.00000	1800.00	1285.00000	2570.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 613(M) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	875.00000	3500.00	1000.00000	4000.00	1400.00000	5600.00
0058 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	75000.00000	75000.00	87500.00000	87500.00
0059 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	26565.000 SY	3.45000	91649.25	1.95000	51801.75	4.00000	106260.00
0060 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1014.000 SY	8.25000	8365.50	10.00000	10140.00	5.00000	5070.00
0061 619(B) 8610 REMOVE AND RESET CATTLE GUARD	2.000 EA	550.00000	1100.00	500.00000	1000.00	1000.00000	2000.00
0062 619(C) 0924 SAWING PAVEMENT	2702.000 LF	2.50000	6755.00	3.60000	9727.20	5.00000	13510.00
0063 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	6.000 EA	525.00000	3150.00	610.00000	3660.00	650.00000	3900.00
0064 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	6.000 EA	625.00000	3750.00	690.00000	4140.00	740.00000	4440.00
0065 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	7.000 EA	730.00000	5110.00	745.00000	5215.00	800.00000	5600.00
0066 624(B) 4468 GATES-STYLE WWF (4.5'HIGH X 20'LONG)	4.000 EA	840.00000	3360.00	800.00000	3200.00	855.00000	3420.00
0067 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	17998.000 LF	3.75000	67492.50	4.00000	71992.00	4.15000	74691.70
0068 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000 EA	105.00000	420.00	105.00000	420.00	110.00000	440.00
0069 629(C) 4960 MAILBOX	4.000 EA	30.00000	120.00	26.00000	104.00	30.00000	120.00
SECTION TOTALS		\$	6,340,513.80	\$	6,734,849.60	\$	7,000,372.93
SECTION 0002 WATER & SEWER LINE							
0070 611(A) 2400 MANHOLE TESTING	4.000 EA	526.38000	2105.52	525.00000	2100.00	550.00000	2200.00
0071 611(A) 2657 MANHOLE (4' DIAMETER)	4.000 EA	5474.30000	21897.20	5400.00000	21600.00	3300.00000	13200.00
0072 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	19.000 VF	168.44000	3200.36	170.00000	3230.00	185.00000	3515.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 020 -14

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	4.000	EA	842.20000	3368.80	840.00000	3360.00	440.00000	1760.00
0074 615(A) 6120 8" POLYVINYL CHLORIDE (PVC) PIPE	345.000	LF	42.11000	14527.95	42.00000	14490.00	38.00000	13110.00
0075 615(C) 0300 SANITARY SEWER SERVICE LINE	20.000	LF	31.58000	631.60	31.50000	630.00	22.00000	440.00
0076 615(D) 0400 SEWER LEAKAGE < 24" DIAMETER	345.000	LF	8.42000	2904.90	8.40000	2898.00	2.75000	948.75
0077 615(E) 0500 DEFLECTION TEST (8" PIPE)	1.000	LSUM	1052.75000	1052.75	1100.00000	1100.00	550.00000	550.00
0078 616(A) 5120 4" DUCTILE IRON PIPE	104.000	LF	31.58000	3284.32	31.50000	3276.00	49.00000	5096.00
0079 616(A) 5121 6" DUCTILE IRON PIPE	118.000	LF	36.85000	4348.30	37.00000	4366.00	58.00000	6844.00
0080 616(B) 5215 1" POLYVINYL CHLORIDE (PVC) PIPE	124.000	LF	15.79000	1957.96	16.00000	1984.00	11.00000	1364.00
0081 616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	302.000	LF	21.06000	6360.12	21.00000	6342.00	17.50000	5285.00
0082 616(D) 0860 4" VALVES	1.000	EA	3789.90000	3789.90	3750.00000	3750.00	1100.00000	1100.00
0083 616(D) 1050 2" GATE VALVE	1.000	EA	1473.85000	1473.85	1500.00000	1500.00	750.00000	750.00
0084 616(D) 1060 4" GATE VALVE	1.000	EA	3368.80000	3368.80	3300.00000	3300.00	1100.00000	1100.00
0085 616(D) 1070 6" GATE VALVE	1.000	EA	3726.73000	3726.73	3650.00000	3650.00	1600.00000	1600.00
0086 616(D) 7010 2" TAPPING SLEEVE	1.000	EA	210.55000	210.55	210.00000	210.00	850.00000	850.00
0087 616(D) 8050 6" TAPPING VALVE AND BOX	1.000	EA	4737.37000	4737.37	4725.00000	4725.00	3000.00000	3000.00
0088 616(E) 0879 1" CORPORATION STOPS	1.000	EA	105.27000	105.27	105.00000	105.00	220.00000	220.00
0089 616(I) 0125 12" STEEL CASING	70.000	LF	42.11000	2947.70	42.00000	2940.00	66.00000	4620.00
0090 616(I) 0150 14" STEEL CASING	85.000	LF	63.16000	5368.60	63.00000	5355.00	71.00000	6035.00
0091 616(I) 0175 16" STEEL CASING	168.000	LF	68.43000	11496.24	68.00000	11424.00	80.00000	13440.00

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		(3) 730764097A		(4) 730731258		(5) 730776271		
		MANHATTAN ROAD & BRIDGE CO.		HASKELL LEMON CONST. CO.		SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 616(J) 0125	BORE AND JACK 12" CASING	60.000 LF	126.33000	7579.80	125.00000	7500.00	77.00000	4620.00
0093 616(J) 0175	BORE AND JACK 16" CASING	140.000 LF	168.44000	23581.60	170.00000	23800.00	88.00000	12320.00
0094 616(K) 0125	4" SOLID SLEEVE	1.000 EA	1052.75000	1052.75	1100.00000	1100.00	385.00000	385.00
0095 616(L) 0125	6" BLIND FLANGE	1.000 EA	1052.75000	1052.75	1100.00000	1100.00	350.00000	350.00
0096 616(M) 0300	14" WELDED STEEL CONDUIT (BORED)	60.000 LF	157.91000	9474.60	155.00000	9300.00	66.00000	3960.00
0097 616(N) 0090	SERVICE CONNECTION (SHORT)	5.000 EA	842.20000	4211.00	840.00000	4200.00	650.00000	3250.00
0098 619(B) 4742	REMOVAL OF MANHOLES	1.000 EA	684.29000	684.29	675.00000	675.00	3500.00000	3500.00
0099 619(B) 8660	PLUGGING ABANDONED SEWER	1.000 EA	526.37000	526.37	525.00000	525.00	1200.00000	1200.00
0100 619(B) 8675	CUT & PLUG 8" SEWER LINE	6.000 EA	526.38000	3158.28	525.00000	3150.00	900.00000	5400.00
0101 619(B) 8676	CUT & PLUG 6" WATER LINE	2.000 EA	368.46000	736.92	360.00000	720.00	750.00000	1500.00
0102 619(B) 8677	CUT & PLUG 4" WATER LINE	2.000 EA	526.38000	1052.76	525.00000	1050.00	750.00000	1500.00
SECTION TOTALS			\$	155,975.91	\$	155,455.00	\$	125,012.75
SECTION 0003 TRAFFIC								
0103 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	4800.000 LF	0.38000	1824.00	0.40000	1920.00	0.40000	1920.00
0104 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	38970.000 LF	0.11000	4286.70	0.10000	3897.00	0.12000	4676.40
0105 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	3500.000 LF	0.84000	2940.00	0.85000	2975.00	0.85000	2975.00
0106 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3500.000 EA	0.47000	1645.00	0.50000	1750.00	0.50000	1750.00

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COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 730776271 SEWELL BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4800.000 LF	0.16000	768.00	0.15000	720.00	0.20000	960.00
0108 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	966.000 LF	25.00000	24150.00	23.00000	22218.00	30.00000	28980.00
0109 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	640.000 LF	7.50000	4800.00	13.75000	8800.00	7.00000	4480.00
0110 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	30495.000 SD	0.03000	914.85	0.05000	1524.75	0.05000	1524.75
0111 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4845.000 SD	1.32000	6395.40	1.35000	6540.75	1.30000	6298.50
0112 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7125.000 SD	1.05000	7481.25	1.00000	7125.00	1.10000	7837.50
0113 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	855.000 SD	4.21000	3599.55	4.10000	3505.50	4.50000	3847.50
0114 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4845.000 SD	0.16000	775.20	0.15000	726.75	0.20000	969.00
0115 880(C) 8848 WING BARRICADES	2280.000 SD	0.05000	114.00	0.05000	114.00	0.30000	684.00
0116 880(E) 8860 WARNING LIGHTS (TYPE A)	14820.000 SD	0.26000	3853.20	0.25000	3705.00	0.07000	1037.40
0117 880(F) 8878 DRUMS	47025.000 SD	0.05000	2351.25	0.05000	2351.25	0.07000	3291.75
0118 880(G) 8890 CHANNELIZER CONES	29640.000 SD	0.05000	1482.00	0.05000	1482.00	0.07000	2074.80
SECTION TOTALS		\$	67,380.40	\$	69,355.00	\$	73,306.60
SECTION 0004 SIGNING & STRIPING							
0119 805(D) 8756 (PL) REMOVE & RESET EXISTING SIGNS	6.000 EA	157.91000	947.46	200.00000	1200.00	175.00000	1050.00
0120 850(A) 8110 SHEET ALUMINUM SIGNS	301.000 SF	15.79000	4752.79	17.00000	5117.00	16.00000	4816.00
0121 851(C) 8324 2" SQUARE TUBE POST	455.000 LF	8.42000	3831.10	8.00000	3640.00	9.00000	4095.00
0122 851(C) 8327 2 1/4" SQUARE TUBE POST	146.000 LF	8.95000	1306.70	9.00000	1314.00	9.00000	1314.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 020 -17

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 730731258 HASKELL LEMON CONST. CO.		(5) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	47597.000 LF	0.38000	18086.86	0.50000	23798.50	0.40000	19038.80
0124 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	78.96000	631.68	100.00000	800.00	80.00000	640.00
0125 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	163.18000	815.90	200.00000	1000.00	165.00000	825.00
SECTION TOTALS		\$	30,372.49	\$	36,869.50	\$	31,778.80
SECTION 0005 STAKING							
0126 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	27500.00000	27500.00	40000.00000	40000.00	35200.00000	35200.00
SECTION TOTALS		\$	27,500.00	\$	40,000.00	\$	35,200.00
SECTION 0006 CONSTRUCTION							
0127 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	4000.00000	4000.00
0128 640(A) 1426 FIELD OFFICE	1.000 EA	20000.00000	20000.00	5000.00000	5000.00	5000.00000	5000.00
0129 641 1552 MOBILIZATION	1.000 LSUM	340000.00000	340000.00	188000.00000	188000.00	210000.00000	210000.00
SECTION TOTALS		\$	362,500.00	\$	194,000.00	\$	219,000.00
CONTRACT TOTALS		\$	6,984,242.60	\$	7,230,529.10	\$	7,484,671.08

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, 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	125000.00000	125000.00	79000.00000	79000.00	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	156376.000	CY	4.50000	703692.00	5.50000	860068.00	
0003	202(D) 0184 UNCLASSIFIED BORROW	57265.000	CY	5.00000	286325.00	6.75000	386538.75	
0004	205(A) 4230 TYPE A-SALVAGED TOPSOIL	13969.000	CY	6.00000	83814.00	4.00000	55876.00	
0005	221(C) 2801 TEMPORARY SILT FENCE	9347.000	LF	1.25000	11683.75	1.30000	12151.10	
0006	221(F) 0100 TEMPORARY SILT DIKE	2130.000	LF	9.00000	19170.00	6.25000	13312.50	
0007	221(H) 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	66.000	EA	180.00000	11880.00	247.50000	16335.00	
0008	221(J) 0575 TEMPORARY SAND BAG BERM	660.000	LF	3.25000	2145.00	28.60000	18876.00	
0009	230(A) 2806 SOLID SLAB SODDING	104831.000	SY	1.25000	131038.75	1.00000	104831.00	
0010	233(A) 2817 VEGETATIVE MULCHING	37.000	AC	690.00000	25530.00	330.00000	12210.00	
0011	241 2832 MOWING	65.000	AC	75.00000	4875.00	50.00000	3250.00	
0012	307(A) 4200 FLY ASH	2840.000	TON	80.00000	227200.00	70.00000	198800.00	
0013	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	65401.000	SY	3.00000	196203.00	2.00000	130802.00	
0014	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	561.000	TON	35.00000	19635.00	21.00000	11781.00	
0015	407(B) 0250 TACK COAT	18738.000	GAL	2.50000	46845.00	1.70000	31854.60	
0016	408 5774 PRIME COAT	16432.000	GAL	6.50000	106808.00	3.00000	49296.00	
0017	411(A) 5930 SUPERPAVE, TYPE S2 (PG 64-22 OK)	13334.000	TON	66.00000	880044.00	60.00000	800040.00	
0018	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	12090.000	TON	68.00000	822120.00	62.00000	749580.00	

TABULATION OF BIDS

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 DISTRICT : 07000

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SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	7457.000 TON	83.00000	618931.00	74.00000	551818.00		
0020 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	300.000 CY	8.00000	2400.00	31.25000	9375.00		
0021 504(F) 6006	HANDRAILING	562.000 LF	128.00000	71936.00	225.00000	126450.00		
0022 509(A) 0319	CLASS AA CONCRETE	735.800 CY	400.00000	294320.00	425.00000	312715.00		
0023 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	27.000 CY	400.00000	10800.00	600.00000	16200.00		
0024 509(D) 0325	CLASS C CONCRETE	353.000 CY	350.00000	123550.00	300.00000	105900.00		
0025 510(A) 6333	RETAINING WALL	808.500 SY	600.00000	485100.00	1100.00000	889350.00		
0026 511(A) 0332	REINFORCING STEEL	126913.000 LB	0.90000	114221.70	0.95000	120567.35		
0027 601(A) 0297	TYPE I PLAIN RIPRAP	9911.000 TON	42.00000	416262.00	37.75000	374140.25		
0028 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	3553.000 LF	18.00000	63954.00	20.50000	72836.50		
0029 610(A) 0602	4" CONCRETE SIDEWALK	291.000 SY	45.00000	13095.00	37.00000	10767.00		
0030 610(B) 0604	6" CONCRETE DRIVEWAY	1126.000 SY	53.00000	59678.00	53.50000	60241.00		
0031 610(B) 5016	8" CONCRETE DRIVEWAY	621.000 SY	72.00000	44712.00	63.50000	39433.50		
0032 610(I) 4610	TACTILE WARNING DEVICE-NEW	32.000 SF	20.00000	640.00	50.00000	1600.00		
0033 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	4000.00000	8000.00	1950.00000	3900.00		
0034 611(A) 2658	MANHOLE (5' DIAMETER)	9.000 EA	6000.00000	54000.00	2145.00000	19305.00		
0035 611(G) 5121	INLET CI DES. 3 (B)	6.000 EA	4800.00000	28800.00	5500.00000	33000.00		
0036 611(G) 5122	INLET CI DES. 3 (D)	3.000 EA	4800.00000	14400.00	5500.00000	16500.00		
0037 611(G) 5338	INLET GPI TYPE 2 (DES. 12)	3.000 EA	5200.00000	15600.00	5500.00000	16500.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	611(G) 5340 INLET GPI TYPE 2 (DES. 14)	1.000 EA	5200.00000	5200.00	4950.00000	4950.00		
0039	611(G) 5886 INLET W/LRG. JCT. BOX, CI, DES.3(D)	4.000 EA	9000.00000	36000.00	4950.00000	19800.00		
0040	611(G) 6002 INLET (SMD-TYPE 2)	3.000 EA	4500.00000	13500.00	2200.00000	6600.00		
0041	611(G) 7180 INLET GPI, TYPE 2 (DES.11A)	2.000 EA	5200.00000	10400.00	5000.00000	10000.00		
0042	613(A) 0491 18" R.C.PEPIPE CLASS III	1758.000 LF	65.00000	114270.00	50.00000	87900.00		
0043	613(A) 0492 24" R.C.PEPIPE CLASS III	823.000 LF	75.00000	61725.00	50.00000	41150.00		
0044	613(A) 0494 36" R.C.PEPIPE CLASS III	1808.000 LF	98.00000	177184.00	80.00000	144640.00		
0045	613(A) 0496 48" R.C.PEPIPE CLASS III	236.000 LF	150.00000	35400.00	143.00000	33748.00		
0046	613(A) 0599 48" R.C.PEPIPE CLASS V	390.000 LF	165.00000	64350.00	154.00000	60060.00		
0047	613(A) 4495 22" X 13" R.C.PEPIPE ARCH CLASS A-III	402.000 LF	90.00000	36180.00	65.00000	26130.00		
0048	613(A) 4499 51" X 31" R.C.PEPIPE ARCH CLASS A-III	1100.000 LF	125.00000	137500.00	155.00000	170500.00		
0049	613(B) 0689 18" CORR. GALV. STEEL PIPE	138.000 LF	40.00000	5520.00	22.50000	3105.00		
0050	613(B) 0690 24" CORR. GALV. STEEL PIPE	96.000 LF	48.00000	4608.00	26.25000	2520.00		
0051	613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1500.00000	3000.00	1065.00000	2130.00		
0052	613(M) 7186 TYPE A4 CULVERT END TREATMENT	14.000 EA	1500.00000	21000.00	880.00000	12320.00		
0053	613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1600.00000	6400.00	990.00000	3960.00		
0054	613(M) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	2200.00000	4400.00		
0055	613(M) 7191 TYPE AA4 CULVERT END TREATMENT	8.000 EA	2200.00000	17600.00	2200.00000	17600.00		
0056	613(M) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	1100.00000	2200.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

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SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 613(M) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	2000.00000	8000.00	990.00000	3960.00		
0058 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	125000.00000	125000.00	120000.00000	120000.00		
0059 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	26565.000 SY	2.30000	61099.50	3.00000	79695.00		
0060 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1014.000 SY	2.30000	2332.20	10.00000	10140.00		
0061 619(B) 8610	REMOVE AND RESET CATTLE GUARD	2.000 EA	1100.00000	2200.00	550.00000	1100.00		
0062 619(C) 0924	SAWING PAVEMENT	2702.000 LF	3.00000	8106.00	3.00000	8106.00		
0063 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	6.000 EA	550.00000	3300.00	119.00000	714.00		
0064 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	6.000 EA	650.00000	3900.00	119.00000	714.00		
0065 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	7.000 EA	750.00000	5250.00	119.00000	833.00		
0066 624(B) 4468	GATES-STYLE WWF (4.5'HIGH X 20'LONG)	4.000 EA	850.00000	3400.00	125.00000	500.00		
0067 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	17998.000 LF	3.90000	70192.20	3.50000	62993.00		
0068 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000 EA	125.00000	500.00	110.00000	440.00		
0069 629(C) 4960	MAILBOX	4.000 EA	30.00000	120.00	27.50000	110.00		
SECTION TOTALS			\$	7,195,645.10	\$	7,258,218.55	\$	
SECTION 0002 WATER & SEWER LINE								
0070 611(A) 2400	MANHOLE TESTING	4.000 EA	600.00000	2400.00	550.00000	2200.00		
0071 611(A) 2657	MANHOLE (4' DIAMETER)	4.000 EA	5300.00000	21200.00	5720.00000	22880.00		
0072 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	19.000 VF	170.00000	3230.00	176.00000	3344.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	4.000 EA	850.00000	3400.00	880.00000	3520.00		
0074	615(A) 6120 8" POLYVINYL CHLORIDE (PVC) PIPE	345.000 LF	45.00000	15525.00	44.00000	15180.00		
0075	615(C) 0300 SANITARY SEWER SERVICE LINE	20.000 LF	35.00000	700.00	33.00000	660.00		
0076	615(D) 0400 SEWER LEAKAGE < 24" DIAMETER	345.000 LF	9.00000	3105.00	8.80000	3036.00		
0077	615(E) 0500 DEFLECTION TEST (8" PIPE)	1.000 LSUM	1100.00000	1100.00	1100.00000	1100.00		
0078	616(A) 5120 4" DUCTILE IRON PIPE	104.000 LF	32.00000	3328.00	33.00000	3432.00		
0079	616(A) 5121 6" DUCTILE IRON PIPE	118.000 LF	38.00000	4484.00	39.00000	4602.00		
0080	616(B) 5215 1" POLYVINYL CHLORIDE (PVC) PIPE	124.000 LF	18.00000	2232.00	18.00000	2232.00		
0081	616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	302.000 LF	22.00000	6644.00	22.00000	6644.00		
0082	616(D) 0860 4" VALVES	1.000 EA	3800.00000	3800.00	4000.00000	4000.00		
0083	616(D) 1050 2" GATE VALVE	1.000 EA	1600.00000	1600.00	1600.00000	1600.00		
0084	616(D) 1060 4" GATE VALVE	1.000 EA	3400.00000	3400.00	3550.00000	3550.00		
0085	616(D) 1070 6" GATE VALVE	1.000 EA	3700.00000	3700.00	3900.00000	3900.00		
0086	616(D) 7010 2" TAPPING SLEEVE	1.000 EA	210.00000	210.00	220.00000	220.00		
0087	616(D) 8050 6" TAPPING VALVE AND BOX	1.000 EA	4800.00000	4800.00	4950.00000	4950.00		
0088	616(E) 0879 1" CORPORATION STOPS	1.000 EA	160.00000	160.00	125.00000	125.00		
0089	616(I) 0125 12" STEEL CASING	70.000 LF	45.00000	3150.00	45.00000	3150.00		
0090	616(I) 0150 14" STEEL CASING	85.000 LF	65.00000	5525.00	66.00000	5610.00		
0091	616(I) 0175 16" STEEL CASING	168.000 LF	70.00000	11760.00	72.00000	12096.00		

TABULATION OF BIDS

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CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 616(J) 0125	BORE AND JACK 12" CASING	60.000 LF	130.00000	7800.00	140.00000	8400.00		
0093 616(J) 0175	BORE AND JACK 16" CASING	140.000 LF	175.00000	24500.00	175.00000	24500.00		
0094 616(K) 0125	4" SOLID SLEEVE	1.000 EA	1100.00000	1100.00	1100.00000	1100.00		
0095 616(L) 0125	6" BLIND FLANGE	1.000 EA	1100.00000	1100.00	1100.00000	1100.00		
0096 616(M) 0300	14" WELDED STEEL CONDUIT (BORED)	60.000 LF	165.00000	9900.00	175.00000	10500.00		
0097 616(N) 0090	SERVICE CONNECTION (SHORT)	5.000 EA	900.00000	4500.00	880.00000	4400.00		
0098 619(B) 4742	REMOVAL OF MANHOLES	1.000 EA	700.00000	700.00	800.00000	800.00		
0099 619(B) 8660	PLUGGING ABANDONED SEWER	1.000 EA	550.00000	550.00	600.00000	600.00		
0100 619(B) 8675	CUT & PLUG 8" SEWER LINE	6.000 EA	550.00000	3300.00	600.00000	3600.00		
0101 619(B) 8676	CUT & PLUG 6" WATER LINE	2.000 EA	400.00000	800.00	400.00000	800.00		
0102 619(B) 8677	CUT & PLUG 4" WATER LINE	2.000 EA	550.00000	1100.00	600.00000	1200.00		
SECTION TOTALS			\$	160,803.00	\$	165,031.00	\$	
SECTION 0003 TRAFFIC								
0103 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	4800.000 LF	0.40000	1920.00	0.40000	1920.00		
0104 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	38970.000 LF	0.11000	4286.70	0.11000	4286.70		
0105 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	3500.000 LF	0.90000	3150.00	0.88000	3080.00		
0106 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3500.000 EA	0.50000	1750.00	0.50000	1750.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 020 -24

TABULATION OF BIDS

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 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	857(F) 8006	4800.000 LF	0.18000	864.00	0.17000	816.00		
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0108	877(B) 8484	966.000 LF	35.00000	33810.00	38.00000	36708.00		
	DELIVER PORTABLE LONGITUDINAL BARRIER							
0109	877(C) 8486	640.000 LF	6.00000	3840.00	5.00000	3200.00		
	RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0110	880(B) 8818	30495.000 SD	0.04000	1219.80	0.05000	1524.75		
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0111	880(B) 8821	4845.000 SD	1.35000	6540.75	1.35000	6540.75		
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0112	880(B) 8824	7125.000 SD	1.20000	8550.00	1.10000	7837.50		
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0113	880(B) 8827	855.000 SD	4.20000	3591.00	4.50000	3847.50		
	CONSTRUCTION SIGNS 33.0 SF & OVER							
0114	880(C) 8842	4845.000 SD	0.18000	872.10	0.17000	823.65		
	CONSTRUCTION BARRICADES (TYPE III)							
0115	880(C) 8848	2280.000 SD	0.06000	136.80	0.07000	159.60		
	WING BARRICADES							
0116	880(E) 8860	14820.000 SD	0.30000	4446.00	0.35000	5187.00		
	WARNING LIGHTS (TYPE A)							
0117	880(F) 8878	47025.000 SD	0.07000	3291.75	0.07000	3291.75		
	DRUMS							
0118	880(G) 8890	29640.000 SD	0.07000	2074.80	0.07000	2074.80		
	CHANNELIZER CONES							
	SECTION TOTALS		\$	80,343.70	\$	83,048.00	\$	
SECTION 0004 SIGNING & STRIPING								
0119	805(D) 8756	6.000 EA	180.00000	1080.00	165.00000	990.00		
	(PL) REMOVE & RESET EXISTING SIGNS							
0120	850(A) 8110	301.000 SF	18.00000	5418.00	16.50000	4966.50		
	SHEET ALUMINUM SIGNS							
0121	851(C) 8324	455.000 LF	9.00000	4095.00	8.80000	4004.00		
	2" SQUARE TUBE POST							
0122	851(C) 8327	146.000 LF	10.00000	1460.00	9.30000	1357.80		
	2 1/4" SQUARE TUBE POST							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 020 -25

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120127
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(6) 752637692		(7) 731250477		()		
		EARTH BUILDERS, L.P.		MARKWELL PAVING COMPANY, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	47597.000 LF	0.40000	19038.80	0.40000	19038.80		
0124 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	100.00000	800.00	85.00000	680.00		
0125 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	180.00000	900.00	175.00000	875.00		
SECTION TOTALS			\$	32,791.80	\$	31,912.10	\$	
SECTION 0005 STAKING								
0126 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	75000.00000	75000.00	65000.00000	65000.00		
SECTION TOTALS			\$	75,000.00	\$	65,000.00	\$	
SECTION 0006 CONSTRUCTION								
0127 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	6000.00000	6000.00		
0128 640(A) 1426	FIELD OFFICE	1.000 EA	30000.00000	30000.00	15000.00000	15000.00		
0129 641 1552	MOBILIZATION	1.000 LSUM	365000.00000	365000.00	385000.00000	385000.00		
SECTION TOTALS			\$	401,000.00	\$	406,000.00	\$	
CONTRACT TOTALS			\$	7,945,583.60	\$	8,009,209.65	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 120128
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 SH-199: BEGIN 1.35 MILES WEST OF US-177 EXTEND EAST.
 PROJECT LENGTH = 1.685 MILES

COUNTIES : CARTER

PROJECT(S) : STPY-110B(181)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,515,223.77	105.1460%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 6,196,358.20	100.0000%	95.1058%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 6,435,500.00	103.8594%	98.7763%
3	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 8,313,898.76	134.1740%	127.6073%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	40000.00000	40000.00	62160.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	40508.000	CY	4.00000	162032.00	4.90000	198489.20	194438.40
0003 202(D) 0184	UNCLASSIFIED BORROW	42812.000	CY	5.00000	214060.00	5.40000	231184.80	263293.80
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	37000.00000	37000.00	76540.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	1360.000	LF	1.75000	2380.00	1.80000	2448.00	1768.00
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	180.00000	720.00	185.00000	740.00	151.00000
0007 221(F) 0100	TEMPORARY SILT DIKE	322.000	LF	8.00000	2576.00	8.25000	2656.50	1932.00
0008 221(G) 0153	TEMPORARY ROCK FILTER DAM TYPE 4	4.000	CY	200.00000	800.00	205.00000	820.00	181.00000
0009 230(A) 2806	SOLID SLAB SODDING	55747.000	SY	1.50000	83620.50	1.55000	86407.85	66896.40
0010 230(B) 2807	MULCH SODDING	53541.000	SY	1.75000	93696.75	1.80000	96373.80	64249.20
0011 232(B) 2814	SEEDING METHOD B	14.000	AC	450.00000	6300.00	465.00000	6510.00	7742.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 040 -2

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 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 233(A) 2817 VEGETATIVE MULCHING	14.000	AC	450.00000	6300.00	465.00000	6510.00	503.00000	7042.00
0013 241 2832 MOWING	28.000	AC	85.00000	2380.00	90.00000	2520.00	75.40000	2111.20
0014 307(B) 4210 CEMENT KILN DUST	3554.000	TON	52.00000	184808.00	46.00000	163484.00	48.15000	171125.10
0015 307(D) 4230 LIME	772.000	TON	150.00000	115800.00	155.00000	119660.00	150.00000	115800.00
0016 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	83793.000	SY	3.00000	251379.00	2.45000	205292.85	1.75000	146637.75
0017 307(G) 4260 LIME PRETREATMENT	33647.000	SY	2.00000	67294.00	1.80000	60564.60	2.00000	67294.00
0018 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	2053.000	TON	23.00000	47219.00	18.00000	36954.00	21.00000	43113.00
0019 407(B) 0250 TACK COAT	12701.000	GAL	3.50000	44453.50	2.40000	30482.40	4.00000	50804.00
0020 408 5774 PRIME COAT	19722.000	GAL	4.50000	88749.00	4.25000	83818.50	5.00000	98610.00
0021 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	11084.000	TON	68.00000	753712.00	64.00000	709376.00	69.80000	773663.20
0022 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	31684.000	TON	64.00000	2027776.00	57.00000	1805988.00	61.35000	1943813.40
0023 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	7111.000	TON	74.00000	526214.00	79.50000	565324.50	78.20000	556080.20
0024 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2395.000	TON	71.00000	170045.00	69.50000	166452.50	75.60000	181062.00
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	310.000	CY	20.00000	6200.00	17.00000	5270.00	15.10000	4681.00
0026 509(A) 0319 CLASS AA CONCRETE	193.000	CY	425.00000	82025.00	420.00000	81060.00	402.00000	77586.00
0027 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	2.000	CY	500.00000	1000.00	1100.00000	2200.00	704.00000	1408.00
0028 509(D) 0325 CLASS C CONCRETE	511.000	CY	200.00000	102200.00	330.00000	168630.00	321.50000	164286.50
0029 511(A) 0332 REINFORCING STEEL	30592.000	LB	1.00000	30592.00	1.05000	32121.60	1.00000	30592.00
0030 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	4875.000	LF	18.00000	87750.00	19.00000	92625.00	15.70000	76537.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 040 -3

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 610(A) 0602 4" CONCRETE SIDEWALK	817.000 SY	40.00000	32680.00	60.00000	49020.00	42.90000	35049.30
0032 610(B) 0604 6" CONCRETE DRIVEWAY	1026.000 SY	45.00000	46170.00	50.00000	51300.00	44.80000	45964.80
0033 611(A) 2657 MANHOLE (4' DIAMETER)	9.000 EA	2000.00000	18000.00	1800.00000	16200.00	1760.00000	15840.00
0034 611(B) 2680 ADD'L DEPTH IN MANHOLE (4' DIAMETER)	12.000 VF	200.00000	2400.00	190.00000	2280.00	131.00000	1572.00
0035 611(G) 5113 INLET CI DES. 2 (B)	6.000 EA	1700.00000	10200.00	3500.00000	21000.00	3620.00000	21720.00
0036 611(G) 5121 INLET CI DES. 3 (B)	2.000 EA	2000.00000	4000.00	4800.00000	9600.00	5025.00000	10050.00
0037 611(G) 5122 INLET CI DES. 3 (D)	6.000 EA	2300.00000	13800.00	5500.00000	33000.00	5528.00000	33168.00
0038 611(G) 5391 INLET CDI RCB DES. 5	1.000 EA	4500.00000	4500.00	3500.00000	3500.00	4020.00000	4020.00
0039 611(G) 6000 INLET (SMD-TYPE 1)	4.000 EA	2200.00000	8800.00	2500.00000	10000.00	2515.00000	10060.00
0040 611(H) 5540 ADD'L DEPTH IN INLET CDI RCB DES. 5	3.000 VF	260.00000	780.00	400.00000	1200.00	503.00000	1509.00
0041 611(L) 0487 JUNCTION BOXES	205.000 CF	125.00000	25625.00	135.00000	27675.00	35.20000	7216.00
0042 613(A) 0491 18" R.C.PIPE CLASS III	1406.000 LF	45.00000	63270.00	52.00000	73112.00	28.10000	39508.60
0043 613(A) 0492 24" R.C.PIPE CLASS III	542.000 LF	60.00000	32520.00	66.00000	35772.00	45.20000	24498.40
0044 613(A) 0493 30" R.C.PIPE CLASS III	204.000 LF	76.00000	15504.00	120.00000	24480.00	82.39000	16807.56
0045 613(A) 0496 48" R.C.PIPE CLASS III	56.000 LF	110.00000	6160.00	180.00000	10080.00	190.00000	10640.00
0046 613(A) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	64.000 LF	69.00000	4416.00	70.00000	4480.00	84.00000	5376.00
0047 613(A) 4410 28 1/2" X 18" R.C.PIPE ARCH CLASS A-III	54.000 LF	70.00000	3780.00	84.00000	4536.00	50.00000	2700.00
0048 613(A) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	784.000 LF	72.00000	56448.00	58.00000	45472.00	95.00000	74480.00
0049 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	60.000 LF	80.00000	4800.00	104.00000	6240.00	90.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 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
0050 613(B) 0689 18" CORR. GALV. STEEL PIPE	574.000 LF	22.00000	12628.00	31.00000	17794.00	35.00000	20090.00
0051 613(B) 0690 24" CORR. GALV. STEEL PIPE	56.000 LF	34.00000	1904.00	36.00000	2016.00	44.00000	2464.00
0052 613(B) 0692 36" CORR. GALV. STEEL PIPE	14.000 LF	60.00000	840.00	64.00000	896.00	65.00000	910.00
0053 613(B) 0694 48" CORR. GALV. STEEL PIPE	136.000 LF	58.00000	7888.00	81.00000	11016.00	89.00000	12104.00
0054 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	242.000 LF	30.00000	7260.00	42.00000	10164.00	33.00000	7986.00
0055 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	234.000 LF	30.00000	7020.00	47.00000	10998.00	43.00000	10062.00
0056 613(L) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1000.00000	1000.00	875.00000	875.00	1600.00000	1600.00
0057 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	800.00000	1600.00	1400.00000	2800.00
0058 613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1300.00000	1300.00	1500.00000	1500.00	2000.00000	2000.00
0059 613(M) 7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	800.00000	2400.00	1050.00000	3150.00	1100.00000	3300.00
0060 613(M) 7188 TYPE C4 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	1250.00000	1250.00	1300.00000	1300.00
0061 613(M) 7196 TYPE A6 CULVERT END TREATMENT	56.000 EA	900.00000	50400.00	1150.00000	64400.00	1150.00000	64400.00
0062 613(M) 7197 TYPE B6 CULVERT END TREATMENT	10.000 EA	100.00000	1000.00	1350.00000	13500.00	1310.00000	13100.00
0063 613(M) 7200 TYPE E6 CULVERT END TREATMENT	2.000 EA	1700.00000	3400.00	3100.00000	6200.00	3050.00000	6100.00
0064 613(M) 7201 TYPE AA6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	3600.00000	7200.00	3520.00000	7040.00
0065 613(M) 7202 TYPE BB6 CULVERT END TREATMENT	2.000 EA	1720.00000	3440.00	4100.00000	8200.00	4030.00000	8060.00
0066 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	44000.00000	44000.00	24870.00000	24870.00
0067 619(B) 0291 REMOVAL OF HEADWALL	5.000 EA	800.00000	4000.00	1200.00000	6000.00	755.00000	3775.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

					(0) -EST-			(1) 731452852			(2) 731204879
					ENGINEER'S ESTIMATE			OVERLAND CORPORATION			SILVER STAR CONSTRUCTION CO.,
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0068 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1026.000 SY	4.00000	4104.00	4.60000	4719.60	6.00000	6156.00			
0069 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	29234.000 SY	3.00000	87702.00	2.60000	76008.40	2.30000	67238.20			
0070 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	18450.000 SY	4.50000	83025.00	6.50000	119925.00	3.00000	55350.00			
0071 619(B) 4791	REMOVAL OF CURB	530.000 LF	2.75000	1457.50	5.00000	2650.00	3.60000	1908.00			
0072 619(C) 0924	SAWING PAVEMENT	2447.000 LF	4.00000	9788.00	3.74000	9151.78	3.50000	8564.50			
0073 624(A) 4281	FENCE-STYLE WWF	725.000 LF	4.00000	2900.00	5.00000	3625.00	9.45000	6851.25			
0074 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1854.000 LF	4.25000	7879.50	4.35000	8064.90	8.70000	16129.80			
0075 629(A) 4958	MAILBOX INSTALLATION-SINGLE	12.000 EA	120.00000	1440.00	104.00000	1248.00	100.00000	1200.00			
0076 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	4.000 EA	132.00000	528.00	205.00000	820.00	200.00000	800.00			
0077 629(C) 4960	MAILBOX	27.000 EA	50.00000	1350.00	5.20000	140.40	5.00000	135.00			
0078 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	16.000 EA	20.00000	320.00	10.25000	164.00	10.00000	160.00			
SECTION TOTALS					\$	5,937,408.75	\$	5,907,187.18	\$	5,974,628.06	
SECTION 0002 TRAFFIC (SIGNING, STRIPING, & LIGHTING)											
0079 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	525.000 LF	13.80000	7245.00	14.00000	7350.00	13.60000	7140.00			
0080 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2166.000 LF	4.80000	10396.80	4.20000	9097.20	4.00000	8664.00			
0081 803(A) 8065	PULL BOX(SIZE I)	3.000 EA	327.00000	981.00	275.00000	825.00	261.00000	783.00			
0082 804(A) 2915	STRUCTURAL CONCRETE	9.310 CY	450.00000	4189.50	525.00000	4887.75	505.00000	4701.55			
0083 804(B) 2916	REINFORCING STEEL	661.400 LB	1.35000	892.89	1.55000	1025.17	1.60000	1058.24			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 040 -6

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 805 (A) 8724 (PL)REMOVAL OF EXISTING SIGNS	6.000 EA	45.00000	270.00	46.00000	276.00	50.20000	301.20
0085 805 (D) 8744 (PL)REMOVE & RESET LIGHT POLE	12.000 EA	7000.00000	84000.00	1100.00000	13200.00	1035.00000	12420.00
0086 805 (D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	165.00000	1155.00	155.00000	1085.00	150.00000	1050.00
0087 810 (A) 3118 SERVICE POLE	1.000 EA	1490.00000	1490.00	4200.00000	4200.00	4060.00000	4060.00
0088 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	5878.000 LF	1.30000	7641.40	1.95000	11462.10	1.85000	10874.30
0089 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1440.000 LF	0.60000	864.00	0.60000	864.00	0.58000	835.20
0090 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000 EA	1200.00000	2400.00	1600.00000	3200.00	1567.00000	3134.00
0091 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	198.00000	792.00	270.00000	1080.00	261.00000	1044.00
0092 850 (A) 8110 SHEET ALUMINUM SIGNS	319.800 SF	14.85000	4749.03	12.50000	3997.50	12.00000	3837.60
0093 851 (B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	39.000 LF	15.50000	604.50	14.50000	565.50	14.00000	546.00
0094 851 (B) 3218 3"@7.58 GALV.STEEL PIPE POST	90.500 LF	19.80000	1791.90	16.50000	1493.25	16.00000	1448.00
0095 851 (B) 3220 4"@10.79 GALV.STEEL PIPE POST	29.000 LF	41.00000	1189.00	45.00000	1305.00	181.00000	5249.00
0096 851 (C) 8324 2" SQUARE TUBE POST	439.000 LF	7.25000	3182.75	6.10000	2677.90	6.00000	2634.00
0097 851 (C) 8330 2 1/2" SQUARE TUBE POST	17.000 LF	9.00000	153.00	6.10000	103.70	6.00000	102.00
0098 855 (A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	43470.000 LF	0.40000	17388.00	0.37000	16083.90	0.36000	15649.20
0099 855 (A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	605.000 LF	1.05000	635.25	2.05000	1240.25	2.00000	1210.00
0100 855 (A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	184.000 LF	5.00000	920.00	8.20000	1508.80	8.00000	1472.00
0101 855 (B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	42.000 EA	77.00000	3234.00	67.00000	2814.00	66.00000	2772.00
SECTION TOTALS		\$	156,165.02	\$	90,342.02	\$	90,985.29

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 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
SECTION 0003 TRAFFIC CONTROL							
0102 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	46500.000 LF	0.12000	5580.00	0.08000	3720.00	0.08000	3720.00
0103 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1000.000 EA	0.65000	650.00	1.05000	1050.00	1.00000	1000.00
0104 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	46500.000 LF	0.12000	5580.00	0.05000	2325.00	0.05000	2325.00
0105 880(A) 8812 ARROW DISPLAY (TYPE C)	200.000 SD	8.00000	1600.00	1.05000	210.00	1.00000	200.00
0106 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3200.000 SD	0.30000	960.00	1.05000	3360.00	1.00000	3200.00
0107 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1600.000 SD	0.50000	800.00	2.05000	3280.00	2.00000	3200.00
0108 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6200.000 SD	2.00000	12400.00	0.52000	3224.00	0.50000	3100.00
0109 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4000.000 SD	0.35000	1400.00	0.26000	1040.00	0.25000	1000.00
0110 880(C) 8848 WING BARRICADES	800.000 SD	0.85000	680.00	2.60000	2080.00	2.50000	2000.00
0111 880(E) 8860 WARNING LIGHTS (TYPE A)	13000.000 SD	0.10000	1300.00	0.10000	1300.00	0.10000	1300.00
0112 880(F) 8878 DRUMS	4000.000 SD	0.20000	800.00	0.26000	1040.00	0.25000	1000.00
0113 880(G) 8890 CHANNELIZER CONES	10000.000 SD	0.22000	2200.00	0.15000	1500.00	0.15000	1500.00
0114 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	16.00000	6400.00	13.00000	5200.00	12.60000	5040.00
SECTION TOTALS		\$	40,350.00	\$	29,329.00	\$	28,585.00
SECTION 0004 STAKING							
0115 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	44000.00000	44000.00	30000.00000	30000.00	40695.00000	40695.00
SECTION TOTALS		\$	44,000.00	\$	30,000.00	\$	40,695.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 040 -8

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ENGINEER'S ESTIMATE		OVERLAND CORPORATION		SILVER STAR CONSTRUCTION CO.,		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION								
0116 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	9475.00000	9475.00
0117 640(A) 1426 FIELD OFFICE	1.000	EA	10000.00000	10000.00	7500.00000	7500.00	11300.00000	11300.00
0118 641 1552 MOBILIZATION	1.000	LSUM	302000.00000	302000.00	112500.00000	112500.00	253436.65000	253436.65
0119 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	20300.00000	20300.00	17000.00000	17000.00	26395.00000	26395.00
SECTION TOTALS			\$ 337,300.00		\$ 139,500.00		\$ 300,606.65	
CONTRACT TOTALS			\$ 6,515,223.77		\$ 6,196,358.20		\$ 6,435,500.00	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

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
0019	407(B) 0250 TACK COAT	12701.000 GAL	3.50000	44453.50				
0020	408 5774 PRIME COAT	19722.000 GAL	5.13000	101173.86				
0021	411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	11084.000 TON	80.62000	893592.08				
0022	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	31684.000 TON	70.93000	2247346.12				
0023	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	7111.000 TON	86.13000	612470.43				
0024	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2395.000 TON	80.62000	193084.90				
0025	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	310.000 CY	20.60000	6386.00				
0026	509(A) 0319 CLASS AA CONCRETE	193.000 CY	401.70000	77528.10				
0027	509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	2.000 CY	698.34000	1396.68				
0028	509(D) 0325 CLASS C CONCRETE	511.000 CY	263.68000	134740.48				
0029	511(A) 0332 REINFORCING STEEL	30592.000 LB	0.88000	26920.96				
0030	609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	4875.000 LF	17.51000	85361.25				
0031	610(A) 0602 4" CONCRETE SIDEWALK	817.000 SY	41.20000	33660.40				
0032	610(B) 0604 6" CONCRETE DRIVEWAY	1026.000 SY	51.50000	52839.00				
0033	611(A) 2657 MANHOLE (4' DIAMETER)	9.000 EA	1545.00000	13905.00				
0034	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	12.000 VF	128.75000	1545.00				
0035	611(G) 5113 INLET CI DES. 2 (B)	6.000 EA	3605.00000	21630.00				
0036	611(G) 5121 INLET CI DES. 3 (B)	2.000 EA	4995.50000	9991.00				
0037	611(G) 5122 INLET CI DES. 3 (D)	6.000 EA	5665.00000	33990.00				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

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
0038	611(G) 5391 INLET CDI RCB DES. 5	1.000 EA	3605.00000	3605.00				
0039	611(G) 6000 INLET (SMD-TYPE 1)	4.000 EA	2266.00000	9064.00				
0040	611(H) 5540 ADD'L DEPTH IN INLET CDI RCB DES. 5	3.000 VF	515.00000	1545.00				
0041	611(L) 0487 JUNCTION BOXES	205.000 CF	30.90000	6334.50				
0042	613(A) 0491 18" R.C.PEPIPE CLASS III	1406.000 LF	28.36000	39874.16				
0043	613(A) 0492 24" R.C.PEPIPE CLASS III	542.000 LF	46.27000	25078.34				
0044	613(A) 0493 30" R.C.PEPIPE CLASS III	204.000 LF	84.60000	17258.40				
0045	613(A) 0496 48" R.C.PEPIPE CLASS III	56.000 LF	174.56000	9775.36				
0046	613(A) 4404 26" X 15" R.C.PEPIPE ARCH CLASS A-III	64.000 LF	90.52000	5793.28				
0047	613(A) 4410 28 1/2" X 18" R.C.PEPIPE ARCH CLASS A-III	54.000 LF	57.17000	3087.18				
0048	613(A) 4495 22" X 13" R.C.PEPIPE ARCH CLASS A-III	784.000 LF	108.47000	85040.48				
0049	613(A) 4497 36" X 22" R.C.PEPIPE ARCH CLASS A-III	60.000 LF	85.79000	5147.40				
0050	613(B) 0689 18" CORR. GALV. STEEL PIPE	574.000 LF	49.63000	28487.62				
0051	613(B) 0690 24" CORR. GALV. STEEL PIPE	56.000 LF	52.33000	2930.48				
0052	613(B) 0692 36" CORR. GALV. STEEL PIPE	14.000 LF	63.15000	884.10				
0053	613(B) 0694 48" CORR. GALV. STEEL PIPE	136.000 LF	115.24000	15672.64				
0054	613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	242.000 LF	50.98000	12337.16				
0055	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	234.000 LF	88.84000	20788.56				
0056	613(L) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1854.00000	1854.00				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

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
0057	613(L) 5732	2.000 EA	1545.00000	3090.00				
	30" PREFAB. CULVERT END SECTION, ROUND							
0058	613(L) 5738	1.000 EA	2060.00000	2060.00				
	48" PREFAB. CULVERT END SECTION, ROUND							
0059	613(M) 7186	3.000 EA	1287.50000	3862.50				
	TYPE A4 CULVERT END TREATMENT							
0060	613(M) 7188	1.000 EA	1545.00000	1545.00				
	TYPE C4 CULVERT END TREATMENT							
0061	613(M) 7196	56.000 EA	1395.65000	78156.40				
	TYPE A6 CULVERT END TREATMENT							
0062	613(M) 7197	10.000 EA	2281.45000	22814.50				
	TYPE B6 CULVERT END TREATMENT							
0063	613(M) 7200	2.000 EA	4377.50000	8755.00				
	TYPE E6 CULVERT END TREATMENT							
0064	613(M) 7201	2.000 EA	2812.93000	5625.86				
	TYPE AA6 CULVERT END TREATMENT							
0065	613(M) 7202	2.000 EA	3605.00000	7210.00				
	TYPE BB6 CULVERT END TREATMENT							
0066	619(A) 0920	1.000 LSUM	61351.30000	61351.30				
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0067	619(B) 0291	5.000 EA	1344.02000	6720.10				
	REMOVAL OF HEADWALL							
0068	619(B) 4727	1026.000 SY	5.56000	5704.56				
	REMOVAL OF CONCRETE PAVEMENT							
0069	619(B) 4728	29234.000 SY	2.27000	66361.18				
	REMOVAL OF ASPHALT PAVEMENT							
0070	619(B) 4763	18450.000 SY	7.82000	144279.00				
	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY							
0071	619(B) 4791	530.000 LF	8.23000	4361.90				
	REMOVAL OF CURB							
0072	619(C) 0924	2447.000 LF	2.06000	5040.82				
	SAWING PAVEMENT							
0073	624(A) 4281	725.000 LF	5.05000	3661.25				
	FENCE-STYLE WWF							
0074	624(C) 4459	1854.000 LF	4.38000	8120.52				
	FENCE-STYLE SWF (5 BARBED WIRE)							

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

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
0075 629(A) 4958	MAILBOX INSTALLATION-SINGLE	12.000 EA	103.00000	1236.00				
0076 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	4.000 EA	206.00000	824.00				
0077 629(C) 4960	MAILBOX	27.000 EA	5.15000	139.05				
0078 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	16.000 EA	10.30000	164.80				
SECTION TOTALS			\$	7,611,414.93	\$		\$	
SECTION 0002 TRAFFIC (SIGNING, STRIPING, & LIGHTING)								
0079 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	525.000 LF	14.50000	7612.50				
0080 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2166.000 LF	4.30000	9313.80				
0081 803(A) 8065	PULL BOX(SIZE I)	3.000 EA	279.29000	837.87				
0082 804(A) 2915	STRUCTURAL CONCRETE	9.310 CY	525.60000	4893.34				
0083 804(B) 2916	REINFORCING STEEL	661.400 LB	1.76000	1164.06				
0084 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000 EA	51.50000	309.00				
0085 805(D) 8744	(PL)REMOVE & RESET LIGHT POLE	12.000 EA	1106.43000	13277.16				
0086 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	154.50000	1081.50				
0087 810(A) 3118	SERVICE POLE	1.000 EA	4339.77000	4339.77				
0088 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	5878.000 LF	1.99000	11697.22				
0089 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	1440.000 LF	0.62000	892.80				
0090 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000 EA	1675.76000	3351.52				
0091 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	279.29000	1117.16				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

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
0092	850(A) 8110 SHEET ALUMINUM SIGNS	319.800 SF	12.36000	3952.73				
0093	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	39.000 LF	14.42000	562.38				
0094	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	90.500 LF	16.48000	1491.44				
0095	851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	29.000 LF	193.36000	5607.44				
0096	851(C) 8324 2" SQUARE TUBE POST	439.000 LF	6.18000	2713.02				
0097	851(C) 8330 2 1/2" SQUARE TUBE POST	17.000 LF	6.18000	105.06				
0098	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43470.000 LF	0.37000	16083.90				
0099	855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	605.000 LF	2.06000	1246.30				
0100	855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	184.000 LF	8.24000	1516.16				
0101	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	42.000 EA	67.98000	2855.16				
SECTION TOTALS			\$	96,021.29	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0102	857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	46500.000 LF	0.08000	3720.00				
0103	857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	1.03000	1030.00				
0104	857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	46500.000 LF	0.05000	2325.00				
0105	880(A) 8812 ARROW DISPLAY (TYPE C)	200.000 SD	1.03000	206.00				
0106	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3200.000 SD	1.03000	3296.00				
0107	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1600.000 SD	2.06000	3296.00				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120128
 DISTRICT : 07000

COUNTIES : CARTER

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

0108 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6200.000 SD	0.52000	3224.00				
0109 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	4000.000 SD	0.26000	1040.00				
0110 880(C) 8848	WING BARRICADES	800.000 SD	2.58000	2064.00				
0111 880(E) 8860	WARNING LIGHTS (TYPE A)	13000.000 SD	0.10000	1300.00				
0112 880(F) 8878	DRUMS	4000.000 SD	0.26000	1040.00				
0113 880(G) 8890	CHANNELIZER CONES	10000.000 SD	0.15000	1500.00				
0114 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	12.88000	5152.00				
	SECTION TOTALS		\$	29,193.00	\$		\$	

SECTION 0004 STAKING								
0115 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	129936.92000	129936.92				
	SECTION TOTALS		\$	129,936.92	\$		\$	

SECTION 0005 CONSTRUCTION								
0116 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5150.00000	5150.00				
0117 640(A) 1426	FIELD OFFICE	1.000 EA	41436.74000	41436.74				
0118 641 1552	MOBILIZATION	1.000 LSUM	374125.44000	374125.44				
0119 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	26620.44000	26620.44				
	SECTION TOTALS		\$	447,332.62	\$		\$	

CONTRACT TOTALS				\$	8,313,898.76	\$	0.00	\$
=====								

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120129
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : INTERSECTION MODIFICATION RURAL
 US-271: AT COX ROAD IN THE CITY OF GRANT.
 PROJECT LENGTH = 0.244 MILES

COUNTIES : CHOCTAW

PROJECT(S) : HSIPY-112A(097)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 432,870.15	111.5079%	100.0000%
1	731561772	L & N BRIDGE, LLC	\$ 388,196.92	100.0000%	89.6798%
2	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 393,754.95	101.4318%	90.9638%
3	731545807	CP3 ENTERPRISES, INC.	\$ 436,082.53	112.3354%	100.7421%
4	262556009	REDLANDS CONTRACTING, LLC	\$ 443,242.63	114.1798%	102.3962%
5	731182607	CONTINENTAL CONSTRUCTION CORP.	\$ 452,778.56	116.6363%	104.5992%
6	731161549	TOM HUDSON PAVING, INC.	\$ 465,702.50	119.9655%	107.5848%

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	1470.000	CY	7.00000	10290.00	4.00000	5880.00	13230.00
0002 202(D) 0184	UNCLASSIFIED BORROW	10.000	CY	25.00000	250.00	20.00000	200.00	240.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	2500.00000	2500.00	2550.00
0004 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	3.10000	3100.00	3100.00
0005 221(F) 0100	TEMPORARY SILT DIKE	84.000	LF	7.00000	588.00	8.00000	672.00	697.20
0006 230(A) 2806	SOLID SLAB SODDING	3591.000	SY	1.50000	5386.50	2.05000	7361.55	7361.55
0007 303(A) 2100	AGGREGATE BASE TYPE A	1233.000	CY	36.00000	44388.00	40.00000	49320.00	42415.20
0008 325 5271	SEPARATOR FABRIC	5452.000	SY	3.50000	19082.00	1.05000	5724.60	7196.64
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	633.000	TON	27.00000	17091.00	19.00000	12027.00	13166.40

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 202912267 SCHIRALLI CONSTRUCTION CORP.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774 PRIME COAT	787.000 GAL	7.50000	5902.50	7.85000	6177.95	7.90000	6217.30
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	564.000 TON	105.00000	59220.00	110.25000	62181.00	110.00000	62040.00
0012 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	850.000 SY	25.00000	21250.00	20.00000	17000.00	21.00000	17850.00
0013 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	2202.000 SY	40.00000	88080.00	24.00000	52848.00	28.00000	61656.00
0014 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	712.000 CY	125.00000	89000.00	125.00000	89000.00	115.00000	81880.00
0015 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	1240.000 LF	7.00000	8680.00	6.00000	7440.00	9.80000	12152.00
0016 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	60.000 LF	23.00000	1380.00	6.00000	360.00	8.40000	504.00
0017 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	46.000 CY	36.00000	1656.00	35.00000	1610.00	30.40000	1398.40
0018 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	304.000 SY	6.00000	1824.00	4.00000	1216.00	7.70000	2340.80
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1373.000 SY	6.00000	8238.00	2.00000	2746.00	6.30000	8649.90
0020 619(C) 0924 SAWING PAVEMENT	1462.000 LF	2.00000	2924.00	4.00000	5848.00	3.76000	5497.12
SECTION TOTALS		\$	390,730.00	\$	333,212.10	\$	350,142.51
SECTION 0002 TRAFFIC CONTROL							
0021 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	0.21000	105.00	0.63000	315.00	0.63000	315.00
0022 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000 SD	15.00000	675.00	8.40000	378.00	8.40000	378.00
0023 880(A) 8812 ARROW DISPLAY(TYPE C)	90.000 SD	10.00000	900.00	3.15000	283.50	3.15000	283.50
0024 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1080.000 SD	0.23000	248.40	1.89000	2041.20	1.90000	2052.00
0025 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	675.000 SD	1.00000	675.00	1.89000	1275.75	1.90000	1282.50

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 202912267 SCHIRALLI CONSTRUCTION CORP.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000 SD	2.00000	1440.00	1.89000	1360.80	1.90000	1368.00
0027 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	675.000 SD	3.00000	2025.00	0.02000	13.50	0.02000	13.50
0028 880(C) 8848 WING BARRICADES	180.000 SD	2.50000	450.00	0.05000	9.00	0.05000	9.00
0029 880(E) 8860 WARNING LIGHTS (TYPE A)	450.000 SD	0.50000	225.00	0.74000	333.00	0.73000	328.50
0030 880(F) 8878 DRUMS	1575.000 SD	0.35000	551.25	0.02000	31.50	0.02000	31.50
0031 880(G) 8890 CHANNELIZER CONES	2250.000 SD	0.45000	1012.50	0.42000	945.00	0.42000	945.00
0032 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	12.00000	1080.00	8.40000	756.00	8.40000	756.00
SECTION TOTALS		\$	9,387.15	\$	7,742.25	\$	7,762.50
SECTION 0003 TRAFFIC SIGNING AND STRIPING							
0033 850(A) 8110 SHEET ALUMINUM SIGNS	94.520 SF	15.00000	1417.80	16.80000	1587.94	16.80000	1587.94
0034 851(C) 8324 2" SQUARE TUBE POST	141.000 LF	6.86000	967.26	11.55000	1628.55	11.60000	1635.60
0035 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	608.000 LF	0.41000	249.28	0.58000	352.64	0.58000	352.64
0036 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	1976.000 LF	1.17000	2311.92	1.26000	2489.76	1.26000	2489.76
0037 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	888.000 LF	1.72000	1527.36	2.10000	1864.80	2.10000	1864.80
0038 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	16.000 LF	11.03000	176.48	3.68000	58.88	3.70000	59.20
0039 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	15.000 EA	217.46000	3261.90	84.00000	1260.00	84.00000	1260.00
SECTION TOTALS		\$	9,912.00	\$	9,242.57	\$	9,249.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731561772 L & N BRIDGE, LLC		(2) 202912267 SCHIRALLI CONSTRUCTION CORP.	
SECTION 0004 STAKING											
0040	642(B) 0096	1.000	LSUM	2841.00000	2841.00	3000.00000	3000.00	2600.00000	2600.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	2,841.00	\$	3,000.00	\$	2,600.00		
SECTION 0005 CONSTRUCTION											
0041	641 1552	1.000	LSUM	20000.00000	20000.00	35000.00000	35000.00	24000.00000	24000.00		
MOBILIZATION											
SECTION TOTALS				\$	20,000.00	\$	35,000.00	\$	24,000.00		
CONTRACT TOTALS				\$	432,870.15	\$	388,196.92	\$	393,754.95		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 731545807		(4) 262556009		(5) 731182607		
		CP3 ENTERPRISES, INC.		REDLANDS CONTRACTING, LLC		CONTINENTAL CONSTRUCTION CORP		
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	1470.000 CY	14.62000	21491.40	15.00000	22050.00	8.81000	12950.70
0002 202(D) 0184	UNCLASSIFIED BORROW	10.000 CY	46.78000	467.80	50.00000	500.00	8.81000	88.10
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	11580.74000	11580.74	2500.00000	2500.00	6633.10000	6633.10
0004 221(C) 2801	TEMPORARY SILT FENCE	1000.000 LF	2.74000	2740.00	3.00000	3000.00	2.26000	2260.00
0005 221(F) 0100	TEMPORARY SILT DIKE	84.000 LF	19.95000	1675.80	10.00000	840.00	11.30000	949.20
0006 230(A) 2806	SOLID SLAB SODDING	3591.000 SY	2.95000	10593.45	2.50000	8977.50	2.80000	10054.80
0007 303(A) 2100	AGGREGATE BASE TYPE A	1233.000 CY	43.50000	53635.50	34.20000	42168.60	63.19000	77913.27
0008 325 5271	SEPARATOR FABRIC	5452.000 SY	1.57000	8559.64	2.00000	10904.00	2.12000	11558.24
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	633.000 TON	23.39000	14805.87	17.00000	10761.00	38.31000	24250.23
0010 408 5774	PRIME COAT	787.000 GAL	9.74000	7665.38	7.70000	6059.90	8.90000	7004.30
0011 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	564.000 TON	115.95000	65395.80	120.00000	67680.00	109.67000	61853.88
0012 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	850.000 SY	20.14000	17119.00	32.00000	27200.00	19.06000	16201.00
0013 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	2202.000 SY	20.14000	44348.28	25.00000	55050.00	19.06000	41970.12
0014 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	712.000 CY	126.06000	89754.72	125.00000	89000.00	122.89000	87497.68
0015 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	1240.000 LF	7.97000	9882.80	5.00000	6200.00	16.40000	20336.00
0016 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	60.000 LF	10.40000	624.00	5.00000	300.00	16.40000	984.00
0017 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	46.000 CY	40.92000	1882.32	60.00000	2760.00	56.50000	2599.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 731545807		(4) 262556009		(5) 731182607		
		CP3 ENTERPRISES, INC.		REDLANDS CONTRACTING, LLC		CONTINENTAL CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	304.000 SY	14.62000	4444.48	5.55000	1687.20	5.28000	1605.12
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1373.000 SY	9.74000	13373.02	5.55000	7620.15	5.51000	7565.23
0020 619(C) 0924	SAWING PAVEMENT	1462.000 LF	8.53000	12470.86	3.30000	4824.60	3.39000	4956.18
SECTION TOTALS			\$	392,510.86	\$	370,082.95	\$	399,230.15
SECTION 0002 TRAFFIC CONTROL								
0021 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	0.73000	365.00	1.08000	540.00	0.71000	355.00
0022 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	9.74000	438.30	10.80000	486.00	9.44000	424.80
0023 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	3.65000	328.50	5.40000	486.00	3.54000	318.60
0024 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1080.000 SD	2.19000	2365.20	0.38000	410.40	2.12000	2289.60
0025 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	675.000 SD	2.19000	1478.25	1.08000	729.00	2.12000	1431.00
0026 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000 SD	2.19000	1576.80	2.16000	1555.20	2.12000	1526.40
0027 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	675.000 SD	0.04000	27.00	0.81000	546.75	0.04000	27.00
0028 880(C) 8848	WING BARRICADES	180.000 SD	0.06000	10.80	2.16000	388.80	0.07000	12.60
0029 880(E) 8860	WARNING LIGHTS (TYPE A)	450.000 SD	0.85000	382.50	0.38000	171.00	0.83000	373.50
0030 880(F) 8878	DRUMS	1575.000 SD	0.05000	78.75	0.59000	929.25	0.04000	63.00
0031 880(G) 8890	CHANNELIZER CONES	2250.000 SD	0.49000	1102.50	0.59000	1327.50	0.47000	1057.50
0032 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	9.74000	876.60	37.80000	3402.00	9.44000	849.60
SECTION TOTALS			\$	9,030.20	\$	10,971.90	\$	8,728.60

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731545807 CP3 ENTERPRISES, INC.		(4) 262556009 REDLANDS CONTRACTING, LLC		(5) 731182607 CONTINENTAL CONSTRUCTION CORP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC SIGNING AND STRIPING							
0033 850(A) 8110 SHEET ALUMINUM SIGNS	94.520 SF	19.49000	1842.19	16.20000	1531.22	18.88000	1784.54
0034 851(C) 8324 2" SQUARE TUBE POST	141.000 LF	13.40000	1889.40	12.96000	1827.36	12.98000	1830.18
0035 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	608.000 LF	0.67000	407.36	1.08000	656.64	0.65000	395.20
0036 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	1976.000 LF	1.43000	2825.68	2.16000	4268.16	1.42000	2805.92
0037 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	888.000 LF	2.38000	2113.44	4.32000	3836.16	2.36000	2095.68
0038 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	16.000 LF	4.26000	68.16	8.64000	138.24	4.13000	66.08
0039 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	15.000 EA	95.00000	1425.00	162.00000	2430.00	94.40000	1416.00
SECTION TOTALS		\$	10,571.23	\$	14,687.78	\$	10,393.60
SECTION 0004 STAKING							
0040 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	9744.00000	9744.00	7500.00000	7500.00	4426.21000	4426.21
SECTION TOTALS		\$	9,744.00	\$	7,500.00	\$	4,426.21
SECTION 0005 CONSTRUCTION							
0041 641 1552 MOBILIZATION	1.000 LSUM	14226.24000	14226.24	40000.00000	40000.00	30000.00000	30000.00
SECTION TOTALS		\$	14,226.24	\$	40,000.00	\$	30,000.00
CONTRACT TOTALS		\$	436,082.53	\$	443,242.63	\$	452,778.56

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(6) 731161549		()		()		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	1470.000 CY	9.55000	14038.50				
0002 202(D) 0184	UNCLASSIFIED BORROW	10.000 CY	19.85000	198.50				
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5964.04000	5964.04				
0004 221(C) 2801	TEMPORARY SILT FENCE	1000.000 LF	2.14000	2140.00				
0005 221(F) 0100	TEMPORARY SILT DIKE	84.000 LF	12.77000	1072.68				
0006 230(A) 2806	SOLID SLAB SODDING	3591.000 SY	2.04000	7325.64				
0007 303(A) 2100	AGGREGATE BASE TYPE A	1233.000 CY	54.33000	66988.89				
0008 325 5271	SEPARATOR FABRIC	5452.000 SY	1.56000	8505.12				
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	633.000 TON	23.36000	14786.88				
0010 408 5774	PRIME COAT	787.000 GAL	8.05000	6335.35				
0011 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	564.000 TON	113.22000	63856.08				
0012 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	850.000 SY	12.51000	10633.50				
0013 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	2202.000 SY	24.28000	53464.56				
0014 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	712.000 CY	143.94000	102485.28				
0015 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	1240.000 LF	5.01000	6212.40				
0016 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	60.000 LF	20.24000	1214.40				
0017 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	46.000 CY	65.90000	3031.40				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

=====							
		(6) 731161549		()		()	
		TOM HUDSON PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0018 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	304.000 SY	9.39000	2854.56			
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1373.000 SY	5.90000	8100.70			
0020 619(C) 0924	SAWING PAVEMENT	1462.000 LF	2.66000	3888.92			
SECTION TOTALS			\$	383,097.40	\$		\$

SECTION 0002 TRAFFIC CONTROL							
0021 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	500.000 LF	0.63000	315.00			
0022 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	8.40000	378.00			
0023 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	3.15000	283.50			
0024 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1080.000 SD	1.89000	2041.20			
0025 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	675.000 SD	1.89000	1275.75			
0026 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000 SD	1.89000	1360.80			
0027 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	675.000 SD	0.03000	20.25			
0028 880(C) 8848	WING BARRICADES	180.000 SD	0.06000	10.80			
0029 880(E) 8860	WARNING LIGHTS (TYPE A)	450.000 SD	0.73000	328.50			
0030 880(F) 8878	DRUMS	1575.000 SD	0.03000	47.25			
0031 880(G) 8890	CHANNELIZER CONES	2250.000 SD	0.42000	945.00			
0032 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	8.40000	756.00			
SECTION TOTALS			\$	7,762.05	\$		\$

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120129
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

		(6) 731161549		()		()		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC SIGNING AND STRIPING								
0033	850(A) 8110 SHEET ALUMINUM SIGNS	94.520 SF	16.80000	1587.94				
0034	851(C) 8324 2" SQUARE TUBE POST	141.000 LF	11.55000	1628.55				
0035	856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	608.000 LF	0.57000	346.56				
0036	856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	1976.000 LF	1.26000	2489.76				
0037	856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	888.000 LF	2.10000	1864.80				
0038	856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	16.000 LF	3.67000	58.72				
0039	856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	15.000 EA	84.00000	1260.00				
SECTION TOTALS			\$	9,236.33	\$		\$	
SECTION 0004 STAKING								
0040	642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	2950.19000	2950.19				
SECTION TOTALS			\$	2,950.19	\$		\$	
SECTION 0005 CONSTRUCTION								
0041	641 1552 MOBILIZATION	1.000 LSUM	62656.53000	62656.53				
SECTION TOTALS			\$	62,656.53	\$		\$	
CONTRACT TOTALS			\$	465,702.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 120175
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 95 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 I-44/US-62/SH-7: US-62 FROM 9.0 MILES W OF I-44, EXT E TO
 I-44, S TO SH-7, THEN EAST TO DUNCAN.
 PROJECT LENGTH = 44.90 MILES

COUNTIES : COMANCHE STEPHENS

PROJECT(S) : BTOP-216N(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,161,625.50	126.1797%	100.0000%
1	800566979	ROHL NETWORKS, LP	\$ 1,713,132.83	100.0000%	79.2521%
2	841606538	BEAR COMMUNICATIONS, LLC	\$ 2,035,394.66	118.8113%	94.1604%
3	731066239	TRANS-TEL CENTRAL, INC.	\$ 2,082,567.23	121.5648%	96.3426%
4	731374355	B & H CONSTRUCTION, INC	\$ 2,742,535.12	160.0889%	126.8737%
5	650829357	MASTEC NORTH AMERICA, INC.	\$ 3,673,549.44	214.4346%	169.9438%

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	4950.00000	4950.00	24000.00000	24000.00
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	2.75000	5500.00	6.25000	12500.00	6.22000	12440.00
0003	230(A) 2806 SOLID SLAB SODDING	2000.000	SY	7.50000	15000.00	6.05000	12100.00	6.43000	12860.00
0004	509(B) 0321 CLASS A CONCRETE	26.240	CY	650.00000	17056.00	250.00000	6560.00	150.27000	3943.08
0005	802(B) 8570 (PL)LIQUID TIGHT FLEXIBLE CONDUIT	364.000	LF	15.00000	5460.00	70.15000	25534.60	79.14000	28806.96
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	18318.300	LF	17.00000	311411.10	9.75000	178603.43	12.97000	237588.35

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120175
 DISTRICT : 07000

COUNTIES : COMANCHE

STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	43733.400 LF	4.50000	196800.30	7.95000	347680.53	4.50000	196800.30
0008 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	205669.100 LF	3.00000	617007.30	2.45000	503889.30	3.18000	654027.74
0009 802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	2117.000 LF	50.00000	105850.00	70.15000	148507.55	79.14000	167539.38
0010 803(B) 8135 GROUND BOX (R3248)	141.000 EA	1000.00000	141000.00	885.00000	124785.00	838.03000	118162.23
0011 803(B) 8150 GROUND BOX (B2-48)	26.000 EA	1200.00000	31200.00	1276.00000	33176.00	889.66000	23131.16
0012 804(B) 2916 REINFORCING STEEL	492.000 LB	15.00000	7380.00	3.60000	1771.20	5.74000	2824.08
0013 818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	25938.400 LF	3.00000	77815.20	0.80000	20750.72	0.85000	22047.64
0014 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	252663.000 LF	1.20000	303195.60	0.75000	189497.25	0.98000	247609.74
0015 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	2000.000 LF	3.00000	6000.00	0.85000	1700.00	2.00000	4000.00
0016 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	3.000 EA	1200.00000	3600.00	575.00000	1725.00	933.16000	2799.48
0017 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	3.000 EA	2600.00000	7800.00	1995.00000	5985.00	1587.30000	4761.90
0018 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	48.000 EA	175.00000	8400.00	87.50000	4200.00	2831.71000	135922.08
0019 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	240.000 EA	155.00000	37200.00	39.50000	9480.00	70.97000	17032.80
0020 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	15.000 EA	450.00000	6750.00	145.45000	2181.75	236.40000	3546.00
0021 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	22.000 EA	400.00000	8800.00	182.50000	4015.00	189.63000	4171.86
0022 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	344.000 EA	100.00000	34400.00	72.00000	24768.00	103.27000	35524.88
SECTION TOTALS		\$	1,977,625.50	\$	1,664,360.33	\$	1,959,539.66

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120175
 DISTRICT : 07000

COUNTIES : COMANCHE

STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC CONTROL								
0023 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	130.000	SD	100.00000	13000.00	15.00000	1950.00	85.00000	11050.00
0024 880(I) 8902 FLAGGER	30.000	SD	100.00000	3000.00	63.25000	1897.50	572.00000	17160.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	15525.00000	15525.00	17550.00000	17550.00
0026 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	130.000	SD	100.00000	13000.00	15.00000	1950.00	55.00000	7150.00
SECTION TOTALS			\$	49,000.00	\$	21,322.50	\$	52,910.00
SECTION 0003 CONSTRUCTION								
0027 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	14950.00000	14950.00	13650.00000	13650.00
0028 641 1552 MOBILIZATION	1.000	LSUM	125000.00000	125000.00	12500.00000	12500.00	9295.00000	9295.00
SECTION TOTALS			\$	135,000.00	\$	27,450.00	\$	22,945.00
CONTRACT TOTALS			\$	2,161,625.50	\$	1,713,132.83	\$	2,035,394.66

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120175
 DISTRICT : 07000

COUNTIES : COMANCHE

STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731066239		(4) 731374355		(5) 650829357	
ITEM DESCRIPTION		TRANS-TEL CENTRAL, INC.		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC							
0001 201(A) 0102	1.000 LSUM	1.00000	1.00	25000.00000	25000.00	37000.00000	37000.00
CLEARING AND GRUBBING							
0002 221(C) 2801	2000.000 LF	5.17000	10340.00	5.00000	10000.00	4.40000	8800.00
TEMPORARY SILT FENCE							
0003 230(A) 2806	2000.000 SY	5.17000	10340.00	5.00000	10000.00	19.00000	38000.00
SOLID SLAB SODDING							
0004 509(B) 0321	26.240 CY	135.64000	3559.19	500.00000	13120.00	750.00000	19680.00
CLASS A CONCRETE							
0005 802(B) 8570	364.000 LF	64.56000	23499.84	50.00000	18200.00	81.50000	29666.00
(PL) LIQUID TIGHT FLEXIBLE CONDUIT							
0006 802(C) 8551	18318.300 LF	11.52000	211026.82	46.00000	842641.80	20.00000	366366.00
1 1/2" HIGH DENSITY PE PIPE - BORED							
0007 802(C) 8556	43733.400 LF	4.61000	201610.97	9.00000	393600.60	15.00000	656001.00
1 1/2" HIGH DENSITY PE PIPE - TRENCHED							
0008 802(C) 8565	205669.100 LF	3.10000	637574.21	2.20000	452472.02	7.40000	1521951.34
1 1/2" HIGH DENSITY PE PIPE - PLOWED							
0009 802(D) 8375	2117.000 LF	64.56000	136673.52	40.00000	84680.00	81.50000	172535.50
4" ALUMINUM CONDUIT (EXPOSED)							
0010 803(B) 8135	141.000 EA	1225.88000	172849.08	1000.00000	141000.00	1400.00000	197400.00
GROUND BOX (R3248)							
0011 803(B) 8150	26.000 EA	1575.27000	40957.02	1500.00000	39000.00	1150.00000	29900.00
GROUND BOX (B2-48)							
0012 804(B) 2916	492.000 LB	1.59000	782.28	35.00000	17220.00	27.00000	13284.00
REINFORCING STEEL							
0013 818(A) 8715	25938.400 LF	1.02000	26457.17	0.50000	12969.20	1.50000	38907.60
(SP) FIBER OPTIC CABLE, 24 SMF							
0014 818(A) 8730	252663.000 LF	0.89000	224870.07	0.50000	126331.50	1.00000	252663.00
(SP) FIBER OPTIC CABLE, 96 SMF							
0015 818(A) 8738	2000.000 LF	5.13000	10260.00	40.00000	80000.00	4.25000	8500.00
(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM							
0016 818(B) 8745	3.000 EA	815.67000	2447.01	18750.00000	56250.00	1300.00000	3900.00
(SP) FIBER OPTIC PATCH PANEL, 24 PORT							
0017 818(B) 8755	3.000 EA	1503.08000	4509.24	18750.00000	56250.00	1600.00000	4800.00
(SP) FIBER OPTIC PATCH PANEL, 96 PORT							

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120175
 DISTRICT : 07000

COUNTIES : COMANCHE

STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731066239		(4) 731374355		(5) 650829357	
ITEM DESCRIPTION		TRANS-TEL CENTRAL, INC.		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 818(C) 8735	48.000 EA	52.32000	2511.36	300.00000	14400.00	30.00000	1440.00
(SP) FIBER OPTIC CABLE SPLICE							
0019 818(D) 8740	240.000 EA	43.39000	10413.60	300.00000	72000.00	30.00000	7200.00
(SP) FIBER OPTIC CABLE TERMINATION							
0020 818(F) 8370	15.000 EA	65.59000	983.85	3000.00000	45000.00	1025.00000	15375.00
(SP) SHIELD ISOLATION PEDESTAL							
0021 818(F) 8375	22.000 EA	109.53000	2409.66	1000.00000	22000.00	275.00000	6050.00
(SP) SHIELD ISOLATION PEDESTAL (MINI)							
0022 818(G) 5570	344.000 EA	58.72000	20199.68	75.00000	25800.00	75.00000	25800.00
(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION							
SECTION TOTALS		\$	1,754,275.57	\$	2,557,935.12	\$	3,455,219.44
SECTION 0002 TRAFFIC CONTROL							
0023 876(A) 8482	130.000 SD	126.82000	16486.60	110.00000	14300.00	180.00000	23400.00
(PL) TRUCK MOUNTED ATTENUATOR							
0024 880(I) 8902	30.000 SD	392.40000	11772.00	200.00000	6000.00	720.00000	21600.00
FLAGGER							
0025 880(J) 8905	1.000 LSUM	69258.15000	69258.15	25000.00000	25000.00	11500.00000	11500.00
CONSTRUCTION TRAFFIC CONTROL							
0026 882(A) 8306	130.000 SD	126.82000	16486.60	110.00000	14300.00	91.00000	11830.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	114,003.35	\$	59,600.00	\$	68,330.00
SECTION 0003 CONSTRUCTION							
0027 220 2800	1.000 LSUM	9683.86000	9683.86	50000.00000	50000.00	90000.00000	90000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0028 641 1552	1.000 LSUM	204604.45000	204604.45	75000.00000	75000.00	60000.00000	60000.00
MOBILIZATION							
SECTION TOTALS		\$	214,288.31	\$	125,000.00	\$	150,000.00
CONTRACT TOTALS		\$	2,082,567.23	\$	2,742,535.12	\$	3,673,549.44

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 SIGNING :
 US-62: BEGIN AT THE KIOWA COUNTY LINE EXTEND EAST.
 PROJECT LENGTH = 25.00 MILES

CONTRACT ID : 120131
 DISTRICT : 07000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : HSIPG-116A(210)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 281,390.61	118.5976%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 237,264.98	100.0000%	84.3187%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 300,300.00	126.5674%	106.7200%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 300,491.31	126.6480%	106.7880%
4	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 323,670.94	136.4175%	115.0255%
5	261088721	ROADSAFE HOLDINGS, INC.	\$ 339,070.09	142.9078%	120.4980%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	804(A) 2915	63.780	CY	482.90000	30799.36	600.00000	38268.00	22323.00
	STRUCTURAL CONCRETE							
0002	804(B) 2916	9802.000	LB	1.25000	12252.50	2.00000	19604.00	11958.44
	REINFORCING STEEL							
0003	805(A) 8720	1.000	LSUM	2500.00000	2500.00	10000.00000	10000.00	10000.00
	(PL)REMOVAL OF GROUND MOUNTED SIGNS							
0004	805(A) 8722	1.000	LSUM	1500.00000	1500.00	7700.00000	7700.00	10000.00000
	(PL)REMOVAL OF EXISTING SIGNS							
0005	850(A) 8110	2476.740	SF	14.50000	35912.73	10.00000	24767.40	29720.88
	SHEET ALUMINUM SIGNS							
0006	850(B) 8112	3773.000	SF	19.04000	71837.92	12.00000	45276.00	67914.00
	EXTRUDED ALUMINUM PANEL SIGNS							
0007	851(A) 3206	2176.700	LF	26.50000	57682.55	15.00000	32650.50	47887.40
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0008	851(A) 3207	301.710	LF	25.47000	7684.55	18.00000	5430.78	6939.33
	6"@15 GALV.STEEL WIDE FLANGE BEAM POST							
0009	851(A) 3209	88.100	LF	36.10000	3180.41	28.00000	2466.80	2643.00
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST							
0010	851(B) 3217	68.000	LF	14.20000	965.60	14.00000	952.00	1181.84
	2 1/2"@5.79 GALV.STEEL PIPE POST							

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120131
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT					
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731213020 ACTION SAFETY SUPPLY CO.				(2) 731564757 DIRECT TRAFFIC CONTROL INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0011	851(C) 8324	5716.500	LF	8.06000	46074.99	3.00000	17149.50	8.00000	45732.00						
	2" SQUARE TUBE POST														
0012	880(J) 8905	1.000	LSUM	1000.00000	1000.00	10000.00000	10000.00	30000.11000	30000.11						
	CONSTRUCTION TRAFFIC CONTROL														
	SECTION TOTALS			\$	271,390.61	\$	214,264.98	\$	286,300.00						
SECTION 0002 CONSTRUCTION															
0013	641 1552	1.000	LSUM	10000.00000	10000.00	23000.00000	23000.00	14000.00000	14000.00						
	MOBILIZATION														
	SECTION TOTALS			\$	10,000.00	\$	23,000.00	\$	14,000.00						
CONTRACT TOTALS				\$	281,390.61	\$	237,264.98	\$	300,300.00						

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120131
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730960939		(4) 203411598		(5) 261088721		
		MIDSTATE TRAFFIC CONTROL, IN		ADVANCED WORKZONE SERVICES,		ROADSAFE HOLDINGS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	804(A) 2915 STRUCTURAL CONCRETE	63.780 CY	400.00000	25512.00	250.00000	15945.00	290.00000	18496.20
0002	804(B) 2916 REINFORCING STEEL	9802.000 LB	1.25000	12252.50	1.50000	14703.00	2.15000	21074.30
0003	805(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	14500.00000	14500.00
0004	805(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	13225.00000	13225.00
0005	850(A) 8110 SHEET ALUMINUM SIGNS	2476.740 SF	16.00000	39627.84	13.50000	33435.99	12.50000	30959.25
0006	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	3773.000 SF	20.00000	75460.00	18.00000	67914.00	20.86000	78704.78
0007	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	2176.700 LF	25.00000	54417.50	35.00000	76184.50	33.50000	72919.45
0008	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	301.710 LF	27.00000	8146.17	45.00000	13576.95	40.75000	12294.68
0009	851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	88.100 LF	38.50000	3391.85	55.00000	4845.50	53.55000	4717.76
0010	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	68.000 LF	15.00000	1020.00	25.00000	1700.00	29.85000	2029.80
0011	851(C) 8324 2" SQUARE TUBE POST	5716.500 LF	9.30000	53163.45	4.00000	22866.00	10.22000	58422.63
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	10000.00000	10000.00	3532.36000	3532.36
SECTION TOTALS			\$	295,491.31	\$	273,670.94	\$	330,876.21
SECTION 0002 CONSTRUCTION								
0013	641 1552 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	50000.00000	50000.00	8193.88000	8193.88
SECTION TOTALS			\$	5,000.00	\$	50,000.00	\$	8,193.88
CONTRACT TOTALS			\$	300,491.31	\$	323,670.94	\$	339,070.09

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 120132
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN
 US-60: OVER SOUTHBOUND US-64, 3.8 MILES NORTH OF US-412.
 PROJECT LENGTH = 0.435 MILES

COUNTIES : GARFIELD

PROJECT(S) : BRFY-124A(083)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,406,906.80	89.9553%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 2,675,669.70	100.0000%	111.1663%
2	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,799,936.80	104.6443%	116.3293%
3	731603183	BELK BRIDGE, INC.	\$ 2,809,805.50	105.0132%	116.7393%
4	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 3,192,334.35	119.3097%	132.6322%
5	481302179	MERIDIAN CONTRACTING, INC.	\$ 3,323,521.00	124.2127%	138.0827%
6	480596521	REECE CONSTRUCTION CO., INC.	\$ 3,509,358.61	131.1581%	145.8037%

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	10000.00000	10000.00	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3514.000	CY	4.50000	15813.00	8.00000	28112.00	4.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	14662.000	CY	6.00000	87972.00	12.00000	175944.00	8.50000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	7700.00000	7700.00	15000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	3528.000	LF	2.00000	7056.00	2.20000	7761.60	1.80000
0006 221(F) 0100	TEMPORARY SILT DIKE	210.000	LF	8.00000	1680.00	7.60000	1596.00	6.80000
0007 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	6.000	CY	250.00000	1500.00	160.00000	960.00	125.00000
0008 230(A) 2806	SOLID SLAB SODDING	26670.000	SY	1.80000	48006.00	1.45000	38671.50	1.64000
0009 233(A) 2817	VEGETATIVE MULCHING	9.000	AC	350.00000	3150.00	435.00000	3915.00	450.00000

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 241 2832	MOWING	18.000	AC	100.00000	1800.00	54.00000	972.00	100.00000	1800.00
0011 307(A) 4200	FLY ASH	563.000	TON	65.00000	36595.00	57.00000	32091.00	57.00000	32091.00
0012 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	11310.000	SY	3.00000	33930.00	3.00000	33930.00	2.25000	25447.50
0013 319(B) 5254	OPEN-GRADED PORTLAND CEMENT BASE	9439.000	SY	9.00000	84951.00	10.00000	94390.00	15.00000	141585.00
0014 325 5271	SEPARATOR FABRIC	20571.000	SY	1.80000	37027.80	1.65000	33942.15	1.00000	20571.00
0015 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1389.000	TON	25.00000	34725.00	47.00000	65283.00	30.00000	41670.00
0016 408 5774	PRIME COAT	2560.000	GAL	3.50000	8960.00	6.00000	15360.00	5.50000	14080.00
0017 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	224.000	TON	100.00000	22400.00	135.00000	30240.00	125.00000	28000.00
0018 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	3492.000	SY	12.00000	41904.00	8.00000	27936.00	25.50000	89046.00
0019 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	5843.000	SY	17.00000	99331.00	13.00000	75959.00	22.00000	128546.00
0020 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	500.000	SY	45.00000	22500.00	40.00000	20000.00	85.00000	42500.00
0021 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	2387.000	CY	100.00000	238700.00	105.00000	250635.00	100.00000	238700.00
0022 415 6300	CONCRETE JOINT SEALING	1062.000	LF	3.00000	3186.00	1.00000	1062.00	2.80000	2973.60
0023 416 0100	DOWEL BAR RETROFIT	208.000	EA	45.00000	9360.00	65.00000	13520.00	60.00000	12480.00
0024 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	500.000	SY	10.00000	5000.00	13.00000	6500.00	12.00000	6000.00
0025 510(C) 6135	SLOPE WALL (5")	80.000	SY	85.00000	6800.00	92.00000	7360.00	80.00000	6400.00
0026 613(A) 0492	24" R.C.PIPE CLASS III	40.000	LF	50.00000	2000.00	65.00000	2600.00	85.00000	3400.00
0027 613(B) 0691	30" CORR. GALV. STEEL PIPE	124.000	LF	35.00000	4340.00	64.00000	7936.00	65.00000	8060.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0694 48" CORR. GALV. STEEL PIPE	94.000	LF	50.00000	4700.00	103.00000	9682.00	100.00000	9400.00
0029 613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000	EA	850.00000	850.00	870.00000	870.00	1500.00000	1500.00
0030 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	950.00000	950.00	770.00000	770.00	1500.00000	1500.00
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7500.00000	7500.00	5900.00000	5900.00	5000.00000	5000.00
0032 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	7028.000	SY	4.00000	28112.00	5.00000	35140.00	5.00000	35140.00
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2285.000	SY	3.00000	6855.00	4.85000	11082.25	5.00000	11425.00
0034 619(B) 4780 REMOVAL OF GUARDRAIL	2021.000	LF	1.90000	3839.90	1.35000	2728.35	1.68000	3395.28
0035 623 0100 (PL) GUARDRAIL CURBING	4.000	EA	700.00000	2800.00	1000.00000	4000.00	500.00000	2000.00
0036 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1813.000	LF	16.00000	29008.00	16.25000	29461.25	13.98000	25345.74
0037 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2600.00000	10400.00	2300.00000	9200.00	2100.00000	8400.00
0038 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1800.00000	7200.00	1400.00000	5600.00	1600.00000	6400.00
0039 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	37.000	EA	18.00000	666.00	11.00000	407.00	5.35000	197.95
SECTION TOTALS			\$	979,067.70	\$	1,109,217.10	\$	1,168,054.27
SECTION 0002 BRIDGE 'A'								
0040 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	215.000	CY	10.00000	2150.00	15.00000	3225.00	20.00000	4300.00
0041 501(G) 6309 CLSM BACKFILL	156.800	CY	110.00000	17248.00	85.00000	13328.00	110.00000	17248.00
0042 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000	LF	175.00000	188300.00	235.00000	252860.00	250.00000	269000.00
0043 504(A) 1304 APPROACH SLAB	342.100	SY	170.00000	58157.00	155.00000	53025.50	140.00000	47894.00
0044 504(B) 1305 SAW-CUT GROOVING	1471.500	SY	4.00000	5886.00	4.40000	6474.60	4.05000	5959.58

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 504(C) 6250 SEALED EXPANSION JOINT	103.560	LF	250.00000	25890.00	320.00000	33139.20	300.00000	31068.00
0046 504(E) 6190 42" F-SHAPED PARAPET	701.550	LF	75.00000	52616.25	95.00000	66647.25	100.00000	70155.00
0047 506(A) 1322 STRUCTURAL STEEL	1669.000	LB	4.00000	6676.00	2.80000	4673.20	1.65000	2753.85
0048 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	12.000	EA	2000.00000	24000.00	2800.00000	33600.00	3000.00000	36000.00
0049 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	2200.00000	26400.00	2800.00000	33600.00	3000.00000	36000.00
0050 509(A) 1326 CLASS AA CONCRETE	314.200	CY	475.00000	149245.00	560.00000	175952.00	470.00000	147674.00
0051 509(B) 1328 CLASS A CONCRETE	290.000	CY	450.00000	130500.00	495.00000	143550.00	490.00000	142100.00
0052 509(D) 1331 CLASS C CONCRETE	8.200	CY	300.00000	2460.00	600.00000	4920.00	140.00000	1148.00
0053 510(C) 6138 SLOPE WALL (5")	671.000	SY	70.00000	46970.00	96.00000	64416.00	100.00000	67100.00
0054 511(A) 1332 REINFORCING STEEL	1520.000	LB	1.00000	1520.00	1.10000	1672.00	1.30000	1976.00
0055 511(B) 6010 EPOXY COATED REINFORCING STEEL	141680.000	LB	1.10000	155848.00	1.10000	155848.00	1.00000	141680.00
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	253.000	LF	25.00000	6325.00	29.00000	7337.00	31.30000	7918.90
0057 514(A) 6011 PILES, FURNISHED (HP 12X53)	834.000	LF	30.00000	25020.00	36.00000	30024.00	37.00000	30858.00
0058 514(B) 6292 PILES, DRIVEN (HP 10X42)	253.000	LF	11.00000	2783.00	29.00000	7337.00	14.00000	3542.00
0059 514(B) 6294 PILES, DRIVEN (HP 12X53)	834.000	LF	12.00000	10008.00	26.00000	21684.00	13.00000	10842.00
0060 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1419.000	SY	4.00000	5676.00	4.40000	6243.60	9.80000	13906.20
0061 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	313.500	LF	500.00000	156750.00	550.00000	172425.00	800.00000	250800.00
0062 516(C) 6200 CROSSHOLE SONIC LOGGING	6.000	EA	1000.00000	6000.00	365.00000	2190.00	450.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 120
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 DISTRICT : 04000

COUNTIES : GARFIELD

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					(0) -EST-			(1) 731297069			(2) 480952709
					ENGINEER'S ESTIMATE			ALLEN CONTRACTING, INC.			WILDCAT CONST. CO., INC. & SU
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063 516(D) 6400	CSL ACCESS TUBES	1881.000	LF	8.00000	15048.00	14.00000	26334.00	3.50000	6583.50		
0064 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	276.000	LF	10.00000	2760.00	12.00000	3312.00	6.50000	1794.00		
0065 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	98.000	LF	10.00000	980.00	14.00000	1372.00	8.50000	833.00		
0066 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	25000.00000	25000.00	26000.00000	26000.00	20000.00000	20000.00		
					\$	1,150,216.25	\$	1,351,189.35	\$	1,371,834.03	
SECTION 0003 TRAFFIC CONTROL											
0067 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	17800.000	LF	0.15000	2670.00	0.17000	3026.00	0.07000	1246.00		
0068 857(E) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	3600.000	EA	1.20000	4320.00	0.55000	1980.00	0.46000	1656.00		
0069 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	10000.000	LF	0.20000	2000.00	0.30000	3000.00	0.16000	1600.00		
0070 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	300.000	SD	11.50000	3450.00	8.70000	2610.00	8.00000	2400.00		
0071 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	3575.000	LF	19.00000	67925.00	5.75000	20556.25	18.00000	64350.00		
0072 878(B) 8487	MODULAR GLARE SCREEN (TEMPORARY)	183750.000	SD	0.20000	36750.00	0.01000	1837.50	0.02000	3675.00		
0073 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000	SD	6.50000	1950.00	38.00000	11400.00	15.00000	4500.00		
0074 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6450.000	SD	0.20000	1290.00	0.27000	1741.50	0.05000	322.50		
0075 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12300.000	SD	0.50000	6150.00	0.16000	1968.00	0.05000	615.00		
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9000.000	SD	1.00000	9000.00	0.40000	3600.00	0.05000	450.00		
0077 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	6750.000	SD	0.40000	2700.00	0.16000	1080.00	0.02000	135.00		
0078 880(C) 8848	WING BARRICADES	750.000	SD	0.95000	712.50	1.10000	825.00	2.00000	1500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 880(D) 8854 VERTICAL PANELS	13500.000 SD	0.05000	675.00	0.16000	2160.00	0.02000	270.00		
0080 880(E) 8860 WARNING LIGHTS (TYPE A)	19800.000 SD	0.10000	1980.00	0.11000	2178.00	0.02000	396.00		
0081 880(F) 8878 DRUMS	15000.000 SD	0.10000	1500.00	0.22000	3300.00	1.00000	15000.00		
0082 880(G) 8890 CHANNELIZER CONES	4500.000 SD	0.10000	450.00	0.33000	1485.00	0.02000	90.00		
0083 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	750.000 SD	12.00000	9000.00	9.77000	7327.50	10.00000	7500.00		
SECTION TOTALS		\$	152,522.50	\$	70,074.75	\$	105,705.50		
SECTION 0004 TRAFFIC SIGNING & STRIPING									
0084 850(A) 8110 SHEET ALUMINUM SIGNS	9.000 SF	17.40000	156.60	22.00000	198.00	22.00000	198.00		
0085 851(C) 8324 2" SQUARE TUBE POST	15.000 LF	10.25000	153.75	8.70000	130.50	9.00000	135.00		
0086 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	5400.000 LF	0.45000	2430.00	1.80000	9720.00	0.45000	2430.00		
0087 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	200.000 LF	1.60000	320.00	3.90000	780.00	0.90000	180.00		
0088 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	300.000 LF	1.80000	540.00	6.00000	1800.00	3.00000	900.00		
SECTION TOTALS		\$	3,600.35	\$	12,628.50	\$	3,843.00		
SECTION 0005 STAKING									
0089 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	9000.00000	9000.00		
SECTION TOTALS		\$	15,000.00	\$	10,000.00	\$	9,000.00		
SECTION 0006 CONSTRUCTION									
0090 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00	2700.00000	2700.00	1500.00000	1500.00		
0091 641 1552 MOBILIZATION	1.000 LSUM	100000.00000	100000.00	119860.00000	119860.00	140000.00000	140000.00		
SECTION TOTALS		\$	106,500.00	\$	122,560.00	\$	141,500.00		
CONTRACT TOTALS		\$	2,406,906.80	\$	2,675,669.70	\$	2,799,936.80		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731603183		(4) 730764097A		(5) 481302179			
		BELK BRIDGE, INC.		MANHATTAN ROAD & BRIDGE CO.		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	5180.89000	5180.89	20000.00000	20000.00	15000.00000	15000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	3514.000	CY	6.65000	23368.10	9.00000	31626.00	9.00000	31626.00
0003	202(D) 0184 UNCLASSIFIED BORROW	14662.000	CY	8.28000	121401.36	10.00000	146620.00	12.00000	175944.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	17160.10000	17160.10	7500.00000	7500.00	4500.00000	4500.00
0005	221(C) 2801 TEMPORARY SILT FENCE	3528.000	LF	1.19000	4198.32	1.75000	6174.00	2.00000	7056.00
0006	221(F) 0100 TEMPORARY SILT DIKE	210.000	LF	13.76000	2889.60	7.75000	1627.50	18.00000	3780.00
0007	221(G) 0150 TEMPORARY ROCK FILTER DAM TYPE 1	6.000	CY	113.07000	678.42	100.00000	600.00	150.00000	900.00
0008	230(A) 2806 SOLID SLAB SODDING	26670.000	SY	1.32000	35204.40	1.37000	36537.90	1.50000	40005.00
0009	233(A) 2817 VEGETATIVE MULCHING	9.000	AC	599.00000	5391.00	420.00000	3780.00	500.00000	4500.00
0010	241 2832 MOWING	18.000	AC	69.00000	1242.00	52.75000	949.50	60.00000	1080.00
0011	307(A) 4200 FLY ASH	563.000	TON	72.00000	40536.00	62.50000	35187.50	70.00000	39410.00
0012	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	11310.000	SY	2.94000	33251.40	2.00000	22620.00	3.00000	33930.00
0013	319(B) 5254 OPEN-GRADED PORTLAND CEMENT BASE	9439.000	SY	16.00000	151024.00	16.00000	151024.00	18.00000	169902.00
0014	325 5271 SEPARATOR FABRIC	20571.000	SY	1.53000	31473.63	1.35000	27770.85	1.60000	32913.60
0015	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1389.000	TON	31.66000	43975.74	32.50000	45142.50	32.00000	44448.00
0016	408 5774 PRIME COAT	2560.000	GAL	8.00000	20480.00	5.80000	14848.00	3.00000	7680.00
0017	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	224.000	TON	125.00000	28000.00	150.00000	33600.00	150.00000	33600.00
0018	414(A) 0210 P.C.CONCRETE PAVEMENT (PLACEMENT)	3492.000	SY	16.87000	58910.04	15.00000	52380.00	25.00000	87300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731603183 BELK BRIDGE, INC.		(4) 730764097A MANHATTAN ROAD & BRIDGE CO.		(5) 481302179 MERIDIAN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	5843.000 SY	17.86000	104355.98	23.00000	134389.00	27.00000	157761.00		
0020 414(E) 0225 FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	500.000 SY	120.28000	60140.00	40.00000	20000.00	90.00000	45000.00		
0021 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	2387.000 CY	112.46000	268442.02	110.00000	262570.00	150.00000	358050.00		
0022 415 6300 CONCRETE JOINT SEALING	1062.000 LF	4.48000	4757.76	3.00000	3186.00	4.00000	4248.00		
0023 416 0100 DOWEL BAR RETROFIT	208.000 EA	57.62000	11984.96	37.50000	7800.00	35.00000	7280.00		
0024 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	500.000 SY	5.82000	2910.00	15.00000	7500.00	14.00000	7000.00		
0025 510(C) 6135 SLOPE WALL (5")	80.000 SY	137.62000	11009.60	150.00000	12000.00	65.00000	5200.00		
0026 613(A) 0492 24" R.C.PIPE CLASS III	40.000 LF	79.59000	3183.60	100.00000	4000.00	95.00000	3800.00		
0027 613(B) 0691 30" CORR. GALV. STEEL PIPE	124.000 LF	41.06000	5091.44	50.00000	6200.00	60.00000	7440.00		
0028 613(B) 0694 48" CORR. GALV. STEEL PIPE	94.000 LF	67.39000	6334.66	85.00000	7990.00	98.00000	9212.00		
0029 613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	1532.89000	1532.89	900.00000	900.00	1800.00000	1800.00		
0030 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1998.52000	1998.52	1050.00000	1050.00	2500.00000	2500.00		
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15849.11000	15849.11	20000.00000	20000.00	10000.00000	10000.00		
0032 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	7028.000 SY	4.56000	32047.68	7.00000	49196.00	8.00000	56224.00		
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2285.000 SY	2.45000	5598.25	5.50000	12567.50	3.50000	7997.50		
0034 619(B) 4780 REMOVAL OF GUARDRAIL	2021.000 LF	2.52000	5092.92	3.00000	6063.00	2.20000	4446.20		
0035 623 0100 (PL) GUARDRAIL CURBING	4.000 EA	2648.56000	10594.24	1275.00000	5100.00	270.00000	1080.00		
0036 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1813.000 LF	14.00000	25382.00	14.75000	26741.75	18.00000	32634.00		

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=====									
(3) 731603183 BELK BRIDGE, INC.									
(4) 730764097A MANHATTAN ROAD & BRIDGE CO.									
(5) 481302179 MERIDIAN CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2100.00000	8400.00	2000.00000	8000.00	2700.00000	10800.00	
0038 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1200.00000	4800.00	2000.00000	8000.00	1500.00000	6000.00	
0039 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	37.000 EA	6.00000	222.00	10.50000	388.50	7.00000	259.00	
SECTION TOTALS			\$	1,214,092.63	\$	1,241,629.50	\$	1,472,306.30	

SECTION 0002 BRIDGE 'A'									
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	215.000 CY	15.00000	3225.00	50.00000	10750.00	25.00000	5375.00	
0041 501(G) 6309	CLSM BACKFILL	156.800 CY	95.85000	15029.28	120.00000	18816.00	140.00000	21952.00	
0042 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000 LF	205.00000	220580.00	250.00000	269000.00	250.00000	269000.00	
0043 504(A) 1304	APPROACH SLAB	342.100 SY	110.00000	37631.00	175.00000	59867.50	165.00000	56446.50	
0044 504(B) 1305	SAW-CUT GROOVING	1471.500 SY	4.65000	6842.48	4.50000	6621.75	5.00000	7357.50	
0045 504(C) 6250	SEALED EXPANSION JOINT	103.560 LF	175.00000	18123.00	260.00000	26925.60	270.00000	27961.20	
0046 504(E) 6190	42" F-SHAPED PARAPET	701.550 LF	100.00000	70155.00	75.00000	52616.25	120.00000	84186.00	
0047 506(A) 1322	STRUCTURAL STEEL	1669.000 LB	4.00000	6676.00	3.00000	5007.00	6.00000	10014.00	
0048 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	12.000 EA	2250.00000	27000.00	2750.00000	33000.00	3000.00000	36000.00	
0049 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	2250.00000	27000.00	2750.00000	33000.00	2750.00000	33000.00	
0050 509(A) 1326	CLASS AA CONCRETE	314.200 CY	450.00000	141390.00	550.00000	172810.00	825.00000	259215.00	
0051 509(B) 1328	CLASS A CONCRETE	290.000 CY	450.00000	130500.00	750.00000	217500.00	575.00000	166750.00	
0052 509(D) 1331	CLASS C CONCRETE	8.200 CY	300.00000	2460.00	700.00000	5740.00	500.00000	4100.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731603183		(4) 730764097A		(5) 481302179		
		BELK BRIDGE, INC.		MANHATTAN ROAD & BRIDGE CO.		MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	510(C) 6138 SLOPE WALL (5")	671.000 SY	75.00000	50325.00	85.00000	57035.00	65.00000	43615.00
0054	511(A) 1332 REINFORCING STEEL	1520.000 LB	1.00000	1520.00	1.10000	1672.00	1.10000	1672.00
0055	511(B) 6010 EPOXY COATED REINFORCING STEEL	141680.000 LB	1.25000	177100.00	1.10000	155848.00	1.20000	170016.00
0056	514(A) 6010 PILES, FURNISHED (HP 10X42)	253.000 LF	20.00000	5060.00	37.50000	9487.50	28.00000	7084.00
0057	514(A) 6011 PILES, FURNISHED (HP 12X53)	834.000 LF	22.00000	18348.00	42.50000	35445.00	38.00000	31692.00
0058	514(B) 6292 PILES, DRIVEN (HP 10X42)	253.000 LF	10.00000	2530.00	11.00000	2783.00	42.00000	10626.00
0059	514(B) 6294 PILES, DRIVEN (HP 12X53)	834.000 LF	11.00000	9174.00	11.00000	9174.00	42.00000	35028.00
0060	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1419.000 SY	3.00000	4257.00	4.25000	6030.75	4.00000	5676.00
0061	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	313.500 LF	650.00000	203775.00	800.00000	250800.00	700.00000	219450.00
0062	516(C) 6200 CROSSHOLE SONIC LOGGING	6.000 EA	500.00000	3000.00	2500.00000	15000.00	450.00000	2700.00
0063	516(D) 6400 CSL ACCESS TUBES	1881.000 LF	10.00000	18810.00	12.00000	22572.00	11.00000	20691.00
0064	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	276.000 LF	60.00000	16560.00	20.00000	5520.00	24.50000	6762.00
0065	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	98.000 LF	30.00000	2940.00	25.00000	2450.00	24.00000	2352.00
0066	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	45000.00000	45000.00	100000.00000	100000.00	50000.00000	50000.00
SECTION TOTALS			\$	1,265,010.76	\$	1,585,471.35	\$	1,588,721.20
SECTION 0003 TRAFFIC CONTROL								
0067	857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	17800.000 LF	0.10000	1780.00	0.21000	3738.00	0.12000	2136.00
0068	857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	3600.000 EA	0.50000	1800.00	0.52000	1872.00	0.65000	2340.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731603183		(4) 730764097A		(5) 481302179		
		BELK BRIDGE, INC.		MANHATTAN ROAD & BRIDGE CO.		MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	10000.000 LF	0.50000	5000.00	0.27000	2700.00	0.65000	6500.00
0070 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	300.000 SD	5.00000	1500.00	8.25000	2475.00	5.50000	1650.00
0071 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	3575.000 LF	20.45000	73108.75	30.00000	107250.00	25.00000	89375.00
0072 878(B) 8487	MODULAR GLARE SCREEN (TEMPORARY)	183750.000 SD	0.01000	1837.50	0.05000	9187.50	0.01000	1837.50
0073 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000 SD	5.00000	1500.00	30.00000	9000.00	7.00000	2100.00
0074 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6450.000 SD	0.55000	3547.50	0.26000	1677.00	0.75000	4837.50
0075 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12300.000 SD	0.25000	3075.00	0.21000	2583.00	0.35000	4305.00
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9000.000 SD	0.50000	4500.00	0.41000	3690.00	0.70000	6300.00
0077 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	6750.000 SD	0.35000	2362.50	0.16000	1080.00	0.50000	3375.00
0078 880(C) 8848	WING BARRICADES	750.000 SD	1.00000	750.00	1.05000	787.50	1.30000	975.00
0079 880(D) 8854	VERTICAL PANELS	13500.000 SD	0.20000	2700.00	0.16000	2160.00	0.30000	4050.00
0080 880(E) 8860	WARNING LIGHTS (TYPE A)	19800.000 SD	0.02000	396.00	0.11000	2178.00	0.04000	792.00
0081 880(F) 8878	DRUMS	15000.000 SD	0.15000	2250.00	0.21000	3150.00	0.20000	3000.00
0082 880(G) 8890	CHANNELIZER CONES	4500.000 SD	0.55000	2475.00	0.31000	1395.00	0.80000	3600.00
0083 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	750.000 SD	25.00000	18750.00	10.50000	7875.00	13.50000	10125.00
SECTION TOTALS			\$	127,332.25	\$	162,798.00	\$	147,298.00
SECTION 0004 TRAFFIC SIGNING & STRIPING								
0084 850(A) 8110	SHEET ALUMINUM SIGNS	9.000 SF	15.00000	135.00	22.00000	198.00	20.00000	180.00
0085 851(C) 8324	2" SQUARE TUBE POST	15.000 LF	15.00000	225.00	8.50000	127.50	20.00000	300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 120 -12

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731603183 BELK BRIDGE, INC.		(4) 730764097A MANHATTAN ROAD & BRIDGE CO.		(5) 481302179 MERIDIAN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	5400.000 LF	2.00000	10800.00	1.90000	10260.00	2.50000	13500.00
0087 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	200.000 LF	4.00000	800.00	4.00000	800.00	5.50000	1100.00
0088 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	300.000 LF	6.00000	1800.00	6.00000	1800.00	8.00000	2400.00
SECTION TOTALS		\$	13,760.00	\$	13,185.50	\$	17,480.00
SECTION 0005 STAKING							
0089 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10650.00000	10650.00	11000.00000	11000.00	12000.00000	12000.00
SECTION TOTALS		\$	10,650.00	\$	11,000.00	\$	12,000.00
SECTION 0006 CONSTRUCTION							
0090 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	5000.00000	5000.00
0091 641 1552 MOBILIZATION	1.000 LSUM	175959.86000	175959.86	175750.00000	175750.00	80715.50000	80715.50
SECTION TOTALS		\$	178,959.86	\$	178,250.00	\$	85,715.50
CONTRACT TOTALS		\$	2,809,805.50	\$	3,192,334.35	\$	3,323,521.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 480596521		()		()		
		REECE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5180.89000	5180.89			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3514.000	CY	6.65000	23368.10			
0003 202(D) 0184	UNCLASSIFIED BORROW	14662.000	CY	8.28000	121401.36			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	17160.10000	17160.10			
0005 221(C) 2801	TEMPORARY SILT FENCE	3528.000	LF	1.19000	4198.32			
0006 221(F) 0100	TEMPORARY SILT DIKE	210.000	LF	13.76000	2889.60			
0007 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	6.000	CY	113.07000	678.42			
0008 230(A) 2806	SOLID SLAB SODDING	26670.000	SY	1.32000	35204.40			
0009 233(A) 2817	VEGETATIVE MULCHING	9.000	AC	599.00000	5391.00			
0010 241 2832	MOWING	18.000	AC	69.00000	1242.00			
0011 307(A) 4200	FLY ASH	563.000	TON	72.00000	40536.00			
0012 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	11310.000	SY	2.94000	33251.40			
0013 319(B) 5254	OPEN-GRADED PORTLAND CEMENT BASE	9439.000	SY	16.00000	151024.00			
0014 325 5271	SEPARATOR FABRIC	20571.000	SY	1.53000	31473.63			
0015 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1389.000	TON	31.66000	43975.74			
0016 408 5774	PRIME COAT	2560.000	GAL	5.50000	14080.00			
0017 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	224.000	TON	125.00000	28000.00			
0018 414(A) 0210	P.C.CONCRETE PAVEMENT (PLACEMENT)	3492.000	SY	16.87000	58910.04			

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 480596521		()		()		
		REECE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	5843.000 SY	17.86000	104355.98				
0020 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	500.000 SY	120.28000	60140.00				
0021 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	2387.000 CY	112.46000	268442.02				
0022 415 6300	CONCRETE JOINT SEALING	1062.000 LF	4.48000	4757.76				
0023 416 0100	DOWEL BAR RETROFIT	208.000 EA	57.62000	11984.96				
0024 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	500.000 SY	12.00000	6000.00				
0025 510(C) 6135	SLOPE WALL (5")	80.000 SY	92.00000	7360.00				
0026 613(A) 0492	24" R.C.PIPE CLASS III	40.000 LF	79.59000	3183.60				
0027 613(B) 0691	30" CORR. GALV. STEEL PIPE	124.000 LF	41.06000	5091.44				
0028 613(B) 0694	48" CORR. GALV. STEEL PIPE	94.000 LF	67.39000	6334.66				
0029 613(M) 7187	TYPE B4 CULVERT END TREATMENT	1.000 EA	1532.89000	1532.89				
0030 613(M) 7197	TYPE B6 CULVERT END TREATMENT	1.000 EA	1998.52000	1998.52				
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15849.11000	15849.11				
0032 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	7028.000 SY	4.56000	32047.68				
0033 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2285.000 SY	2.45000	5598.25				
0034 619(B) 4780	REMOVAL OF GUARDRAIL	2021.000 LF	2.52000	5092.92				
0035 623 0100	(PL) GUARDRAIL CURBING	4.000 EA	2648.56000	10594.24				
0036 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1813.000 LF	14.95000	27104.35				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 480596521		()		()		
		REECE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2085.00000	8340.00				
0038 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1290.00000	5160.00				
0039 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	37.000 EA	10.00000	370.00				
SECTION TOTALS			\$	1,209,303.38	\$		\$	
SECTION 0002 BRIDGE 'A'								
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	215.000 CY	31.00000	6665.00				
0041 501(G) 6309	CLSM BACKFILL	156.800 CY	37.00000	5801.60				
0042 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000 LF	250.00000	269000.00				
0043 504(A) 1304	APPROACH SLAB	342.100 SY	193.00000	66025.30				
0044 504(B) 1305	SAW-CUT GROOVING	1471.500 SY	4.05000	5959.58				
0045 504(C) 6250	SEALED EXPANSION JOINT	103.560 LF	305.00000	31585.80				
0046 504(E) 6190	42" F-SHAPED PARAPET	701.550 LF	122.00000	85589.10				
0047 506(A) 1322	STRUCTURAL STEEL	1669.000 LB	7.00000	11683.00				
0048 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	12.000 EA	2902.00000	34824.00				
0049 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	2902.00000	34824.00				
0050 509(A) 1326	CLASS AA CONCRETE	314.200 CY	583.00000	183178.60				
0051 509(B) 1328	CLASS A CONCRETE	290.000 CY	557.00000	161530.00				
0052 509(D) 1331	CLASS C CONCRETE	8.200 CY	544.00000	4460.80				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 480596521		()		()		
		REECE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 510(C) 6138	SLOPE WALL (5")	671.000 SY	93.00000	62403.00				
0054 511(A) 1332	REINFORCING STEEL	1520.000 LB	0.80000	1216.00				
0055 511(B) 6010	EPOXY COATED REINFORCING STEEL	141680.000 LB	1.00000	141680.00				
0056 514(A) 6010	PILES, FURNISHED (HP 10X42)	253.000 LF	40.00000	10120.00				
0057 514(A) 6011	PILES, FURNISHED (HP 12X53)	834.000 LF	49.00000	40866.00				
0058 514(B) 6292	PILES, DRIVEN (HP 10X42)	253.000 LF	7.00000	1771.00				
0059 514(B) 6294	PILES, DRIVEN (HP 12X53)	834.000 LF	7.00000	5838.00				
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1419.000 SY	4.00000	5676.00				
0061 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	313.500 LF	724.00000	226974.00				
0062 516(C) 6200	CROSSHOLE SONIC LOGGING	6.000 EA	852.00000	5112.00				
0063 516(D) 6400	CSL ACCESS TUBES	1881.000 LF	20.00000	37620.00				
0064 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	276.000 LF	16.00000	4416.00				
0065 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	98.000 LF	16.00000	1568.00				
0066 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	26394.00000	26394.00				
			\$	1,472,780.78	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0067 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	17800.000 LF	0.18000	3204.00				
0068 857(E) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	3600.000 EA	0.70000	2520.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 480596521		()		()		
		REECE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	10000.000 LF	0.25000	2500.00				
0070 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	300.000 SD	102.00000	30600.00				
0071 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	3575.000 LF	26.14000	93450.50				
0072 878(B) 8487	MODULAR GLARE SCREEN (TEMPORARY)	183750.000 SD	0.04000	7350.00				
0073 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000 SD	8.00000	2400.00				
0074 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6450.000 SD	0.20000	1290.00				
0075 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12300.000 SD	0.25000	3075.00				
0076 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9000.000 SD	0.50000	4500.00				
0077 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	6750.000 SD	1.00000	6750.00				
0078 880(C) 8848	WING BARRICADES	750.000 SD	2.00000	1500.00				
0079 880(D) 8854	VERTICAL PANELS	13500.000 SD	0.40000	5400.00				
0080 880(E) 8860	WARNING LIGHTS (TYPE A)	19800.000 SD	0.30000	5940.00				
0081 880(F) 8878	DRUMS	15000.000 SD	0.40000	6000.00				
0082 880(G) 8890	CHANNELIZER CONES	4500.000 SD	0.40000	1800.00				
0083 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	750.000 SD	17.75000	13312.50				
SECTION TOTALS			\$	191,592.00	\$		\$	
SECTION 0004 TRAFFIC SIGNING & STRIPING								
0084 850(A) 8110	SHEET ALUMINUM SIGNS	9.000 SF	37.80000	340.20				
0085 851(C) 8324	2" SQUARE TUBE POST	15.000 LF	45.35000	680.25				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 120 -18

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120132
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

=====							
(6) 480596521 REECE CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0086 856(A) 8530	5400.000 LF	0.83000	4482.00				
TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0087 856(A) 8540	200.000 LF	1.65000	330.00				
TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0088 856(A) 8548	300.000 LF	2.50000	750.00				
TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)							
SECTION TOTALS		\$	6,582.45	\$		\$	

SECTION 0005 STAKING							
0089 642(B) 0096	1.000 LSUM	7300.00000	7300.00				
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	7,300.00	\$		\$	

SECTION 0006 CONSTRUCTION							
0090 220 2800	1.000 LSUM	3000.00000	3000.00				
SWPPP DOCUMENTATION AND MANAGEMENT							
0091 641 1552	1.000 LSUM	618800.00000	618800.00				
MOBILIZATION							
SECTION TOTALS		\$	621,800.00	\$		\$	

CONTRACT TOTALS		\$	3,509,358.61	\$	0.00	\$	
=====							

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 120138
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (UTBWC) RURAL
 SH-6: BEGIN 2.0 MILES NORTH OF THE JACKSON COUNTY LINE
 EXTEND NORTH.
 PROJECT LENGTH = 5.00 MILES

COUNTIES : GREER

PROJECT(S) : STPY-228B(003)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,514,526.00	97.0174%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 1,561,086.63	100.0000%	103.0743%
2	581401469	APAC-CENTRAL, INC.	\$ 1,706,600.16	109.3213%	112.6821%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	404(G) 4845	5875.000	TON	95.00000	558125.00	103.27000	606711.25	686963.75
	ULTRA-THIN BONDED WEARING COURSE, TYPE							
0002	410(A) 6530	136730.000	SY	4.50000	615285.00	4.37000	597510.10	633059.90
	(SP)HOT-IN-PLACE RECYCLED ASPHALT CONCRETE							
0003	410(B) 6540	300.000	TON	750.00000	225000.00	924.80000	277440.00	294417.00
	(SP)HOT-IN PLACE ASPHALT EMULSION							
0004	412 5267	2501.000	SY	6.00000	15006.00	4.23000	10579.23	8603.44
	COLD MILLING PAVEMENT							
0005	856(A) 8530	124500.000	LF	0.65000	80925.00	0.33000	41085.00	47310.00
	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)							
0006	856(A) 8540	350.000	LF	1.50000	525.00	1.00000	350.00	406.00
	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)							
0007	856(B) 8860	37.000	EA	275.00000	10175.00	135.00000	4995.00	5787.54
	TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)							
0008	857(F) 8006	12500.000	LF	0.35000	4375.00	0.20000	2500.00	2875.00
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
0009	857(F) 8007	37.000	EA	30.00000	1110.00	20.00000	740.00	857.29
	PAVEMENT MARKING REMOVAL(ARROWS)							
0010	880(J) 8905	1.000	LSUM	4000.00000	4000.00	19176.05000	19176.05	26320.24
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 1,514,526.00		\$ 1,561,086.63		\$ 1,706,600.16
	CONTRACT TOTALS			\$ 1,514,526.00		\$ 1,561,086.63		\$ 1,706,600.16

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 120176
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-81, US-70: ON US-81, BEGIN 4.7 MILES NORTH OF US-70,
 EXTEND SOUTH, THEN EAST ON US-70 TO I-35 IN ARDMORE.
 PROJECT LENGTH = 51.97 MILES

COUNTIES : JEFFERSON CARTER

PROJECT(S) : BTOP-234B(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,979,262.49	130.2578%	100.0000%
1	800566979	ROHL NETWORKS, LP	\$ 1,519,496.64	100.0000%	76.7709%
2	841606538	BEAR COMMUNICATIONS, LLC	\$ 1,807,683.99	118.9660%	91.3312%
3	231535602	HENKELS & MCCOY, INC.	\$ 1,941,257.64	127.7566%	98.0798%
4	731066239	TRANS-TEL CENTRAL, INC.	\$ 2,149,963.45	141.4918%	108.6245%
5	731374355	B & H CONSTRUCTION, INC	\$ 2,829,818.82	186.2340%	142.9734%
6	731073761	TELCO SUPPLY COMPANY	\$ 3,902,354.17	256.8189%	197.1620%
7	650829357	MASTEC NORTH AMERICA, INC.	\$ 4,027,442.15	265.0511%	203.4820%

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	7495.00000	7495.00	23000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.75000	5500.00	6.05000	12100.00	6.22000
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	7.50000	15000.00	5.75000	11500.00	6.43000
0004 509(B) 0321	CLASS A CONCRETE	13.440	CY	650.00000	8736.00	250.00000	3360.00	150.27000
0005 802(B) 8570	(PL)LIQUID TIGHT FLEXIBLE CONDUIT	138.000	LF	15.00000	2070.00	70.15000	9680.70	79.14000
0006 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	14315.000	LF	17.00000	243355.00	9.50000	135992.50	12.94000

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120176
 DISTRICT : 07000

COUNTIES : JEFFERSON

CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	54566.300 LF	4.50000	245548.35	6.50000	354680.95	4.52000	246639.68
0008 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	222704.900 LF	3.00000	668114.70	2.25000	501086.04	3.15000	701520.44
0009 802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	885.000 LF	45.00000	39825.00	70.15000	62082.75	79.14000	70038.90
0010 803(B) 8135 GROUND BOX (R3248)	87.000 EA	1000.00000	87000.00	885.00000	76995.00	838.03000	72908.61
0011 803(B) 8150 GROUND BOX (B2-48)	21.000 EA	1200.00000	25200.00	1276.00000	26796.00	889.66000	18682.86
0012 804(B) 2916 REINFORCING STEEL	252.000 LB	15.00000	3780.00	3.60000	907.20	5.74000	1446.48
0013 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	284986.200 LF	1.20000	341983.44	0.75000	213739.65	0.98000	279286.48
0014 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	500.000 LF	6.00000	3000.00	0.85000	425.00	2.00000	1000.00
0015 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1100.00000	1100.00	575.00000	575.00	933.16000	933.16
0016 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	2500.00000	5000.00	1995.00000	3990.00	1587.30000	3174.60
0017 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	150.00000	1200.00	87.50000	700.00	2831.71000	22653.68
0018 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	125.00000	25000.00	39.40000	7880.00	70.97000	14194.00
0019 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	3.000 EA	450.00000	1350.00	145.45000	436.35	236.40000	709.20
0020 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	400.00000	5600.00	182.50000	2555.00	189.63000	2654.82
0021 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	239.000 EA	100.00000	23900.00	72.50000	17327.50	103.27000	24681.53
SECTION TOTALS		\$	1,782,262.49	\$	1,450,304.64	\$	1,707,001.49
SECTION 0002 TRAFFIC CONTROL							
0022 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	200.000 SD	100.00000	20000.00	50.00000	10000.00	65.00000	13000.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120176
 DISTRICT : 07000

COUNTIES : JEFFERSON

CARTER

SET-ASIDE :

=====									
(0) -EST-									
ENGINEER'S ESTIMATE									
(1) 800566979									
ROHL NETWORKS, LP									
(2) 841606538									
BEAR COMMUNICATIONS, LLC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0023 880(I) 8902	FLAGGER	45.000	SD	100.00000	4500.00	63.25000	2846.25	676.00000	30420.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	23720.75000	23720.75	26812.50000	26812.50
0025 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	200.000	SD	100.00000	20000.00	25.00000	5000.00	55.00000	11000.00
SECTION TOTALS				\$	64,500.00	\$	41,567.00	\$	81,232.50

SECTION 0003 CONSTRUCTION									
0026 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	12075.00000	12075.00	13650.00000	13650.00
0027 641 1552	MOBILIZATION	1.000	LSUM	125000.00000	125000.00	15550.00000	15550.00	5800.00000	5800.00
SECTION TOTALS				\$	132,500.00	\$	27,625.00	\$	19,450.00

CONTRACT TOTALS				\$	1,979,262.49	\$	1,519,496.64	\$	1,807,683.99
=====									

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120176
 DISTRICT : 07000

COUNTIES : JEFFERSON

CARTER

SET-ASIDE :

		(3) 231535602		(4) 731066239		(5) 731374355		
		HENKELS & MCCOY, INC.		TRANS-TEL CENTRAL, INC.		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	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	11073.23000	11073.23	0.90000	0.90	25000.00000	25000.00
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	9.93000	19860.00	5.17000	10340.00	5.00000	10000.00
0003	230(A) 2806 SOLID SLAB SODDING	2000.000 SY	9.01000	18020.00	5.17000	10340.00	5.00000	10000.00
0004	509(B) 0321 CLASS A CONCRETE	13.440 CY	1073.81000	14432.01	135.23000	1817.49	300.00000	4032.00
0005	802(B) 8570 (PL) LIQUID TIGHT FLEXIBLE CONDUIT	138.000 LF	72.50000	10005.00	64.56000	8909.28	50.00000	6900.00
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	14315.000 LF	18.58000	265972.70	11.52000	164908.80	60.00000	858900.00
0007	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	54566.300 LF	5.64000	307753.93	5.45000	297386.34	10.00000	545663.00
0008	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	222704.900 LF	3.11000	692612.24	3.26000	726017.97	2.75000	612438.48
0009	802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	885.000 LF	72.50000	64162.50	64.56000	57135.60	50.00000	44250.00
0010	803(B) 8135 GROUND BOX (R3248)	87.000 EA	949.13000	82574.31	1179.59000	102624.33	1000.00000	87000.00
0011	803(B) 8150 GROUND BOX (B2-48)	21.000 EA	1364.88000	28662.48	1413.66000	29686.86	1500.00000	31500.00
0012	804(B) 2916 REINFORCING STEEL	252.000 LB	5.63000	1418.76	1.59000	400.68	35.00000	8820.00
0013	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	284986.200 LF	0.84000	239388.41	0.88000	250787.86	0.70000	199490.34
0014	818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	500.000 LF	7.49000	3745.00	5.13000	2565.00	37.50000	18750.00
0015	818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	497.33000	497.33	815.23000	815.23	18750.00000	18750.00
0016	818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	2375.63000	4751.26	1502.30000	3004.60	18750.00000	37500.00
0017	818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	35.00000	280.00	52.32000	418.56	300.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120176
 DISTRICT : 07000

COUNTIES : JEFFERSON

CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 231535602		(4) 731066239		(5) 731374355	
ITEM DESCRIPTION		HENKELS & MCCOY, INC.		TRANS-TEL CENTRAL, INC.		B & H CONSTRUCTION, INC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 818(D) 8740	200.000 EA	35.00000	7000.00	43.39000	8678.00	300.00000	60000.00
(SP) FIBER OPTIC CABLE TERMINATION							
0019 818(F) 8370	3.000 EA	197.78000	593.34	65.58000	196.74	3000.00000	9000.00
(SP) SHIELD ISOLATION PEDESTAL							
0020 818(F) 8375	14.000 EA	125.22000	1753.08	109.49000	1532.86	1000.00000	14000.00
(SP) SHIELD ISOLATION PEDESTAL (MINI)							
0021 818(G) 5570	239.000 EA	102.23000	24432.97	61.35000	14662.65	75.00000	17925.00
(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION							
SECTION TOTALS		\$	1,798,988.55	\$	1,692,229.75	\$	2,622,318.82
SECTION 0002 TRAFFIC CONTROL							
0022 876(A) 8482	200.000 SD	187.50000	37500.00	126.82000	25364.00	110.00000	22000.00
(PL) TRUCK MOUNTED ATTENUATOR							
0023 880(I) 8902	45.000 SD	96.66000	4349.70	467.84000	21052.80	300.00000	13500.00
FLAGGER							
0024 880(J) 8905	1.000 LSUM	17500.00000	17500.00	86401.66000	86401.66	50000.00000	50000.00
CONSTRUCTION TRAFFIC CONTROL							
0025 882(A) 8306	200.000 SD	106.25000	21250.00	115.28000	23056.00	110.00000	22000.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	80,599.70	\$	155,874.46	\$	107,500.00
SECTION 0003 CONSTRUCTION							
0026 220 2800	1.000 LSUM	13750.00000	13750.00	9683.70000	9683.70	50000.00000	50000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0027 641 1552	1.000 LSUM	47919.39000	47919.39	292175.54000	292175.54	50000.00000	50000.00
MOBILIZATION							
SECTION TOTALS		\$	61,669.39	\$	301,859.24	\$	100,000.00
CONTRACT TOTALS		\$	1,941,257.64	\$	2,149,963.45	\$	2,829,818.82

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120176
 DISTRICT : 07000

COUNTIES : JEFFERSON

CARTER

SET-ASIDE :

		(6) 731073761		(7) 650829357		()		
		TELCO SUPPLY COMPANY		MASTEC NORTH AMERICA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	35000.00000	35000.00	37000.00000	37000.00		
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	4.50000	9000.00	4.40000	8800.00		
0003	230(A) 2806 SOLID SLAB SODDING	2000.000 SY	11.00000	22000.00	19.00000	38000.00		
0004	509(B) 0321 CLASS A CONCRETE	13.440 CY	650.00000	8736.00	750.00000	10080.00		
0005	802(B) 8570 (PL) LIQUID TIGHT FLEXIBLE CONDUIT	138.000 LF	50.00000	6900.00	81.50000	11247.00		
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	14315.000 LF	24.00000	343560.00	22.00000	314930.00		
0007	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	54566.300 LF	11.00000	600229.30	16.00000	873060.80		
0008	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	222704.900 LF	6.50000	1447581.85	8.50000	1892991.65		
0009	802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	885.000 LF	50.00000	44250.00	81.50000	72127.50		
0010	803(B) 8135 GROUND BOX (R3248)	87.000 EA	4200.00000	365400.00	1450.00000	126150.00		
0011	803(B) 8150 GROUND BOX (B2-48)	21.000 EA	4200.00000	88200.00	1150.00000	24150.00		
0012	804(B) 2916 REINFORCING STEEL	252.000 LB	18.00000	4536.00	27.00000	6804.00		
0013	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	284986.200 LF	2.10000	598471.02	1.00000	284986.20		
0014	818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	500.000 LF	5.25000	2625.00	13.00000	6500.00		
0015	818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1255.00000	1255.00	1300.00000	1300.00		
0016	818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	2500.00000	5000.00	1600.00000	3200.00		
0017	818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	180.00000	1440.00	30.00000	240.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120176
 DISTRICT : 07000

COUNTIES : JEFFERSON

CARTER

SET-ASIDE :

		(6) 731073761		(7) 650829357		()		
		TELCO SUPPLY COMPANY		MASTEC NORTH AMERICA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	160.00000	32000.00	30.00000	6000.00		
0019 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	3.000 EA	525.00000	1575.00	1000.00000	3000.00		
0020 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	495.00000	6930.00	275.00000	3850.00		
0021 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	239.000 EA	95.00000	22705.00	75.00000	17925.00		
SECTION TOTALS			\$	3,647,394.17	\$	3,742,342.15	\$	
SECTION 0002 TRAFFIC CONTROL								
0022 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	200.000 SD	205.00000	41000.00	180.00000	36000.00		
0023 880(I) 8902	FLAGGER	45.000 SD	400.00000	18000.00	720.00000	32400.00		
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	47000.00000	47000.00	17500.00000	17500.00		
0025 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	200.000 SD	105.00000	21000.00	91.00000	18200.00		
SECTION TOTALS			\$	127,000.00	\$	104,100.00	\$	
SECTION 0003 CONSTRUCTION								
0026 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9700.00000	9700.00	120000.00000	120000.00		
0027 641 1552	MOBILIZATION	1.000 LSUM	118260.00000	118260.00	61000.00000	61000.00		
SECTION TOTALS			\$	127,960.00	\$	181,000.00	\$	
CONTRACT TOTALS			\$	3,902,354.17	\$	4,027,442.15	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120140 COUNTIES : KAY
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION RURAL PROJECT(S) : SBR-136N(211)SB
 US-60B/US-177: OVER US-60 IN TONKAWA.
 PROJECT LENGTH = 0.062 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,068,194.05	86.9288%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,228,814.77	100.0000%	115.0367%
2	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,239,650.09	100.8818%	116.0510%
3	731452899	-- PBX CORPORATION	\$ 1,264,200.15	102.8796%	118.3493%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 1,408,039.90	114.5852%	131.8150%

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	200.000	CY	10.00000	2000.00	11.00000	2200.00	2200.00
0002	202(D) 0184 UNCLASSIFIED BORROW	2200.000	CY	12.00000	26400.00	12.99000	28578.00	30800.00
0003	221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	1.50000	1500.00	1.95000	1950.00	2300.00
0004	230(A) 2806 SOLID SLAB SODDING	4000.000	SY	3.50000	14000.00	2.40000	9600.00	8000.00
0005	303(A) 2100 AGGREGATE BASE TYPE A	152.000	CY	45.00000	6840.00	72.00000	10944.00	5624.00
0006	407(A) 4659 FOG SEAL	49.360	GAL	6.00000	296.16	25.00000	1234.00	740.40
0007	407(B) 0250 TACK COAT	185.130	GAL	4.50000	833.09	4.00000	740.52	888.62
0008	408 5774 PRIME COAT	392.000	GAL	6.00000	2352.00	10.00000	3920.00	1881.60
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	660.370	TON	80.00000	52829.60	125.00000	82546.25	115564.75
0010	412 5267 COLD MILLING PAVEMENT	2468.400	SY	3.50000	8639.40	11.00000	27152.40	7405.20

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(A) 0319 CLASS AA CONCRETE	53.800	CY	750.00000	40350.00	495.00000	26631.00	410.00000	22058.00
0012 509(D) 0325 CLASS C CONCRETE	17.300	CY	350.00000	6055.00	525.00000	9082.50	600.00000	10380.00
0013 511(B) 4269 EPOXY COATED REINFORCING STEEL	7496.000	LB	1.00000	7496.00	1.05000	7870.80	1.40000	10494.40
0014 619(B) 4780 REMOVAL OF GUARDRAIL	510.000	LF	5.00000	2550.00	3.50000	1785.00	2.50000	1275.00
0015 619(C) 0924 SAWING PAVEMENT	910.000	LF	3.50000	3185.00	5.75000	5232.50	4.50000	4095.00
0016 623 0100 (PL) GUARDRAIL CURBING	4.000	EA	200.00000	800.00	657.00000	2628.00	500.00000	2000.00
0017 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	945.500	LF	20.00000	18910.00	18.00000	17019.00	14.00000	13237.00
0018 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	2.000	EA	1000.00000	2000.00	775.00000	1550.00	600.00000	1200.00
0019 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2100.00000	8400.00
0020 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	6.000	EA	2000.00000	12000.00	1500.00000	9000.00	1200.00000	7200.00
SECTION TOTALS			\$	219,036.25	\$	259,663.97	\$	255,743.97
SECTION 0002 BRIDGE A								
0021 504(A) 1304 APPROACH SLAB	204.400	SY	150.00000	30660.00	205.00000	41902.00	200.00000	40880.00
0022 504(B) 1305 SAW-CUT GROOVING	1078.200	SY	6.00000	6469.20	4.00000	4312.80	3.60000	3881.52
0023 504(C) 6250 SEALED EXPANSION JOINT	92.000	LF	250.00000	23000.00	305.00000	28060.00	350.00000	32200.00
0024 504(E) 1381 CONCRETE PARAPET	652.000	LF	75.00000	48900.00	95.00000	61940.00	85.00000	55420.00
0025 506(A) 1322 STRUCTURAL STEEL	1280.000	LB	1.80000	2304.00	5.50000	7040.00	5.00000	6400.00
0026 509(A) 1326 CLASS AA CONCRETE	241.800	CY	600.00000	145080.00	780.00000	188604.00	770.00000	186186.00
0027 510(C) 6137 SLOPE WALL (4")	2983.100	SY	60.00000	178986.00	65.50000	195393.05	65.00000	193901.50

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) 1332 REINFORCING STEEL	622.000 LB	1.00000	622.00	1.05000	653.10	1.50000	933.00	
0029 511(B) 6010 EPOXY COATED REINFORCING STEEL	78845.000 LB	1.50000	118267.50	1.09000	85941.05	1.20000	94614.00	
0030 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00	33500.00000	33500.00	30000.00000	30000.00	
0031 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	4500.00000	4500.00	3000.00000	3000.00	
0032 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	340.200 SY	4.50000	1530.90	4.60000	1564.92	4.00000	1360.80	
0033 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	65.000 LF	5.00000	325.00	55.00000	3575.00	50.00000	3250.00	
0034 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.500 GAL	80.00000	200.00	55.00000	137.50	50.00000	125.00	
0035 521(A) 6210 PNEUMATICALLY PLACED MORTAR	11.000 SY	600.00000	6600.00	650.00000	7150.00	565.00000	6215.00	
0036 523(A) 6550 SEALER CRACK PREPARATION	186.000 LF	5.00000	930.00	4.00000	744.00	3.00000	558.00	
0037 523(B) 6560 SEALER RESIN	1.900 GAL	250.00000	475.00	200.00000	380.00	150.00000	285.00	
0038 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	59.800 SY	45.00000	2691.00	25.00000	1495.00	18.00000	1076.40	
0039 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	6000.00000	24000.00	1100.00000	4400.00	920.00000	3680.00	
0040 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	12.000 EA	2000.00000	24000.00	1800.00000	21600.00	1600.00000	19200.00	
0041 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	14000.00000	14000.00	13000.00000	13000.00	
SECTION TOTALS		\$	695,040.60	\$	832,892.42	\$	813,166.22	
SECTION 0003 TRAFFIC								
0042 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	90.000 SD	200.00000	18000.00	150.00000	13500.00	130.00000	11700.00	
0043 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	14000.000 LF	0.40000	5600.00	0.10000	1400.00	0.08000	1120.00	
0044 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4144.000 LF	0.30000	1243.20	0.12000	497.28	0.10000	414.40	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731427175 K & R BUILDERS, INC.	(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	10000.000 LF	0.20000	2000.00	0.07000	700.00	0.05000	500.00
0046 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	360.000 SD	5.00000	1800.00	2.40000	864.00	2.00000	720.00
0047 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	15.00000	2700.00	8.95000	1611.00	8.00000	1440.00
0048 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1000.000 LF	25.00000	25000.00	26.50000	26500.00	20.00000	20000.00
0049 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1000.000 LF	3.50000	3500.00	3.60000	3600.00	3.00000	3000.00
0050 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	10.00000	1800.00	7.00000	1260.00	5.00000	900.00
0051 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6120.000 SD	1.00000	6120.00	0.07000	428.40	0.05000	306.00
0052 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000 SD	1.50000	1080.00	3.60000	2592.00	3.00000	2160.00
0053 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000 SD	2.00000	7920.00	0.30000	1188.00	0.25000	990.00
0054 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	14520.000 SD	0.50000	7260.00	0.07000	1016.40	0.05000	726.00
0055 880(C) 8848 WING BARRICADES	720.000 SD	1.20000	864.00	0.18000	129.60	0.15000	108.00
0056 880(E) 8860 WARNING LIGHTS (TYPE A)	2790.000 SD	0.20000	558.00	1.15000	3208.50	0.85000	2371.50
0057 880(F) 8878 DRUMS	12240.000 SD	0.30000	3672.00	0.43000	5263.20	0.35000	4284.00
SECTION TOTALS		\$	89,117.20	\$	63,758.38	\$	50,739.90

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0058	642(A) 0095	1.000	LSUM	15000.00000	15000.00	7500.00000	7500.00	15000.00000	15000.00
CONSTRUCTION STAKING LEVEL I									
SECTION TOTALS				\$	15,000.00	\$	7,500.00	\$	15,000.00
SECTION 0005 CONSTRUCTION									
0059	641 1552	1.000	LSUM	50000.00000	50000.00	65000.00000	65000.00	105000.00000	105000.00
MOBILIZATION									
SECTION TOTALS				\$	50,000.00	\$	65,000.00	\$	105,000.00
CONTRACT TOTALS				\$	1,068,194.05	\$	1,228,814.77	\$	1,239,650.09

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		(3) 731452899		(4) 760202042		()		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	200.000	CY	5.00000	1000.00	30.00000	6000.00	
0002 202(D) 0184	UNCLASSIFIED BORROW	2200.000	CY	9.00000	19800.00	30.00000	66000.00	
0003 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.25000	2250.00	2.30000	2300.00	
0004 230(A) 2806	SOLID SLAB SODDING	4000.000	SY	2.00000	8000.00	2.00000	8000.00	
0005 303(A) 2100	AGGREGATE BASE TYPE A	152.000	CY	65.00000	9880.00	100.00000	15200.00	
0006 407(A) 4659	FOG SEAL	49.360	GAL	15.00000	740.40	16.00000	789.76	
0007 407(B) 0250	TACK COAT	185.130	GAL	5.00000	925.65	3.00000	555.39	
0008 408 5774	PRIME COAT	392.000	GAL	5.00000	1960.00	9.00000	3528.00	
0009 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	660.370	TON	190.00000	125470.30	115.00000	75942.55	
0010 412 5267	COLD MILLING PAVEMENT	2468.400	SY	9.00000	22215.60	10.00000	24684.00	
0011 509(A) 0319	CLASS AA CONCRETE	53.800	CY	500.00000	26900.00	220.00000	11836.00	
0012 509(D) 0325	CLASS C CONCRETE	17.300	CY	900.00000	15570.00	1100.00000	19030.00	
0013 511(B) 4269	EPOXY COATED REINFORCING STEEL	7496.000	LB	1.25000	9370.00	2.00000	14992.00	
0014 619(B) 4780	REMOVAL OF GUARDRAIL	510.000	LF	3.00000	1530.00	3.00000	1530.00	
0015 619(C) 0924	SAWING PAVEMENT	910.000	LF	4.00000	3640.00	9.00000	8190.00	
0016 623 0100	(PL) GUARDRAIL CURBING	4.000	EA	300.00000	1200.00	400.00000	1600.00	
0017 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	945.500	LF	15.00000	14182.50	15.00000	14182.50	
0018 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	2.000	EA	600.00000	1200.00	600.00000	1200.00	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		(3) 731452899		(4) 760202042		()		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2100.00000	8400.00	2200.00000	8800.00		
0020 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	6.000 EA	1200.00000	7200.00	1300.00000	7800.00		
SECTION TOTALS			\$	281,434.45	\$	292,160.20	\$	
SECTION 0002 BRIDGE A								
0021 504(A) 1304	APPROACH SLAB	204.400 SY	250.00000	51100.00	200.00000	40880.00		
0022 504(B) 1305	SAW-CUT GROOVING	1078.200 SY	4.00000	4312.80	10.00000	10782.00		
0023 504(C) 6250	SEALED EXPANSION JOINT	92.000 LF	350.00000	32200.00	230.00000	21160.00		
0024 504(E) 1381	CONCRETE PARAPET	652.000 LF	100.00000	65200.00	155.00000	101060.00		
0025 506(A) 1322	STRUCTURAL STEEL	1280.000 LB	5.00000	6400.00	5.00000	6400.00		
0026 509(A) 1326	CLASS AA CONCRETE	241.800 CY	850.00000	205530.00	650.00000	157170.00		
0027 510(C) 6137	SLOPE WALL (4")	2983.100 SY	90.00000	268479.00	56.00000	167053.60		
0028 511(A) 1332	REINFORCING STEEL	622.000 LB	1.00000	622.00	1.00000	622.00		
0029 511(B) 6010	EPOXY COATED REINFORCING STEEL	78845.000 LB	1.30000	102498.50	2.00000	157690.00		
0030 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	27000.00000	27000.00		
0031 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	800.00000	800.00	3000.00000	3000.00		
0032 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	340.200 SY	5.00000	1701.00	5.00000	1701.00		
0033 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	65.000 LF	15.00000	975.00	60.00000	3900.00		
0034 520(C) 6060	EPOXY RESIN, ABOVE WATER	2.500 GAL	80.00000	200.00	50.00000	125.00		
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	11.000 SY	600.00000	6600.00	600.00000	6600.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 200 -8

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		(3) 731452899		(4) 760202042		()		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 523(A) 6550	SEALER CRACK PREPARATION	186.000 LF	3.00000	558.00	5.00000	930.00		
0037 523(B) 6560	SEALER RESIN	1.900 GAL	45.00000	85.50	200.00000	380.00		
0038 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	59.800 SY	40.00000	2392.00	19.00000	1136.20		
0039 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	800.00000	3200.00	1500.00000	6000.00		
0040 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	12.000 EA	800.00000	9600.00	2000.00000	24000.00		
0041 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	52000.00000	52000.00	200000.00000	200000.00		
SECTION TOTALS			\$	844,453.80	\$	937,589.80	\$	
SECTION 0003 TRAFFIC								
0042 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	90.000 SD	125.00000	11250.00	125.00000	11250.00		
0043 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	14000.000 LF	0.08000	1120.00	0.08000	1120.00		
0044 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4144.000 LF	0.10000	414.40	0.10000	414.40		
0045 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	10000.000 LF	0.05000	500.00	0.05000	500.00		
0046 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	360.000 SD	2.00000	720.00	2.00000	720.00		
0047 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	8.00000	1440.00	8.00000	1440.00		
0048 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1000.000 LF	15.00000	15000.00	42.00000	42000.00		
0049 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1000.000 LF	5.00000	5000.00	10.00000	10000.00		
0050 880(A) 8812	ARROW DISPLAY(TYPE C)	180.000 SD	5.00000	900.00	5.00000	900.00		
0051 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6120.000 SD	0.05000	306.00	0.05000	306.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 200 -9

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120140
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		(3) 731452899		(4) 760202042		()		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000 SD	3.00000	2160.00	3.00000	2160.00		
0053 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000 SD	0.25000	990.00	0.25000	990.00		
0054 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	14520.000 SD	0.05000	726.00	0.05000	726.00		
0055 880(C) 8848	WING BARRICADES	720.000 SD	0.15000	108.00	0.15000	108.00		
0056 880(E) 8860	WARNING LIGHTS (TYPE A)	2790.000 SD	0.85000	2371.50	0.85000	2371.50		
0057 880(F) 8878	DRUMS	12240.000 SD	0.35000	4284.00	0.35000	4284.00		
SECTION TOTALS			\$	47,289.90	\$	79,289.90	\$	
SECTION 0004 STAKING								
0058 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00		
SECTION TOTALS			\$	2,500.00	\$	5,000.00	\$	
SECTION 0005 CONSTRUCTION								
0059 641 1552	MOBILIZATION	1.000 LSUM	88522.00000	88522.00	94000.00000	94000.00		
SECTION TOTALS			\$	88,522.00	\$	94,000.00	\$	
CONTRACT TOTALS			\$	1,264,200.15	\$	1,408,039.90	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 120148
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-477): OVER TRIBUTARY OF POTEAU RIVER 2.8
 MILES SOUTH AND 0.5 MILES WEST OF US-271/SH-9 JCT.
 PROJECT LENGTH = 0.071 MILES

COUNTIES : LEFLORE

PROJECT(S) : BRO-140D(189)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 262,470.70	122.5093%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 214,245.60	100.0000%	81.6265%
2	731427175	K & R BUILDERS, INC.	\$ 247,801.12	115.6622%	94.4110%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 248,711.04	116.0869%	94.7576%
4	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 255,721.18	119.3589%	97.4285%
5	752637692	EARTH BUILDERS, L.P.	\$ 322,786.00	150.6617%	122.9798%
6	760202042	SCR CONSTRUCTION CO., INC.	\$ 402,573.30	187.9027%	153.3784%

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	10400.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	10000.00000	10000.00	22500.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	400.000	LF	4.00000	1600.00	3.00000	1200.00	5.00000
0004 221(F) 0100	TEMPORARY SILT DIKE	50.000	LF	10.00000	500.00	6.00000	300.00	15.00000
0005 230(A) 2806	SOLID SLAB SODDING	600.000	SY	3.00000	1800.00	6.00000	3600.00	5.00000
0006 233(A) 2817	VEGETATIVE MULCHING	0.400	AC	2000.00000	800.00	300.00000	120.00	500.00000
0007 303(A) 2100	AGGREGATE BASE TYPE A	230.000	CY	40.00000	9200.00	60.00000	13800.00	67.50000
0008 408 5774	PRIME COAT	454.000	GAL	4.50000	2043.00	5.00000	2270.00	6.00000
0009 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	165.000	TON	100.00000	16500.00	150.00000	24750.00	163.00000

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120148
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601(B) 0536 TYPE I-A PLAIN RIPRAP	100.000 TON	35.00000	3500.00	50.00000	5000.00	49.00000	4900.00
0011 601(I) 6312 FILTER FABRIC (RIPRAP)	100.000 SY	5.00000	500.00	3.00000	300.00	10.00000	1000.00
0012 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	26.000 LF	60.00000	1560.00	40.00000	1040.00	42.00000	1092.00
0013 613(L) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1500.00000	3000.00	400.00000	800.00	425.00000	850.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE) SECTION TOTALS	458.000 LF	2.00000	916.00	4.00000	1832.00	1.50000	687.00
		\$	91,919.00	\$	70,012.00	\$	92,523.00
SECTION 0002 BRIDGE							
0015 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.720 CY	35.00000	1250.20	30.00000	1071.60	28.75000	1026.95
0016 504(D) 6239 CONCRETE RAIL (TR3)	129.000 LF	60.00000	7740.00	90.00000	11610.00	95.00000	12255.00
0017 509(A) 1326 CLASS AA CONCRETE	149.810 CY	450.00000	67414.50	500.00000	74905.00	468.00000	70111.08
0018 511(A) 1332 REINFORCING STEEL	26147.000 LB	1.00000	26147.00	1.00000	26147.00	0.97000	25362.59
0019 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSM	15000.00000	15000.00	5000.00000	5000.00	6450.00000	6450.00
0020 623(F) 6034 GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	2561.50000	10246.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSM	10000.00000	10000.00	4000.00000	4000.00	2326.50000	2326.50
		\$	135,551.70	\$	130,733.60	\$	127,778.12

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120148
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
SECTION 0003 STAKING											
0022	642(B) 0096	1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	4500.00000	4500.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	10,000.00	\$	3,500.00	\$	4,500.00		
SECTION 0004 CONSTRUCTION											
0023	641 1399	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	23000.00000	23000.00		
MOBILIZATION											
SECTION TOTALS				\$	25,000.00	\$	10,000.00	\$	23,000.00		
CONTRACT TOTALS				\$	262,470.70	\$	214,245.60	\$	247,801.12		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120148
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 208746250 GLOVER & ASSOCIATES, INC.		(4) 202912267 SCHIRALLI CONSTRUCTION CORP.		(5) 752637692 EARTH BUILDERS, L.P.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00	3600.00000	3600.00	40000.00000	40000.00
0002 202(H) 0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	31500.00000	31500.00	40000.00000	40000.00
0003 221(C) 2801 TEMPORARY SILT FENCE	400.000	LF	4.79000	1916.00	3.70000	1480.00	5.00000	2000.00
0004 221(F) 0100 TEMPORARY SILT DIKE	50.000	LF	11.00000	550.00	9.40000	470.00	10.00000	500.00
0005 230(A) 2806 SOLID SLAB SODDING	600.000	SY	3.00000	1800.00	3.70000	2220.00	4.00000	2400.00
0006 233(A) 2817 VEGETATIVE MULCHING	0.400	AC	1100.00000	440.00	1050.00000	420.00	2000.00000	800.00
0007 303(A) 2100 AGGREGATE BASE TYPE A	230.000	CY	60.00000	13800.00	50.00000	11500.00	50.00000	11500.00
0008 408 5774 PRIME COAT	454.000	GAL	3.89000	1766.06	4.70000	2133.80	10.00000	4540.00
0009 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	165.000	TON	150.00000	24750.00	138.00000	22770.00	140.00000	23100.00
0010 601(B) 0536 TYPE I-A PLAIN RIPRAP	100.000	TON	75.00000	7500.00	72.00000	7200.00	60.00000	6000.00
0011 601(I) 6312 FILTER FABRIC (RIPRAP)	100.000	SY	6.00000	600.00	33.50000	3350.00	5.00000	500.00
0012 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	26.000	LF	55.00000	1430.00	78.00000	2028.00	50.00000	1300.00
0013 613(L) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	458.000	LF	3.50000	1603.00	1.02000	467.16	2.00000	916.00
SECTION TOTALS			\$	80,155.06	\$	90,138.96	\$	134,556.00
SECTION 0002 BRIDGE								
0015 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.720	CY	75.00000	2679.00	51.00000	1821.72	100.00000	3572.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120148
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 208746250 GLOVER & ASSOCIATES, INC.		(4) 202912267 SCHIRALLI CONSTRUCTION CORP.		(5) 752637692 EARTH BUILDERS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(D) 6239 CONCRETE RAIL (TR3)	129.000	LF	115.00000	14835.00	78.00000	10062.00	125.00000	16125.00
0017 509(A) 1326 CLASS AA CONCRETE	149.810	CY	500.00000	74905.00	410.00000	61422.10	600.00000	89886.00
0018 511(A) 1332 REINFORCING STEEL	26147.000	LB	1.34000	35036.98	1.20000	31376.40	1.00000	26147.00
0019 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	10200.00000	10200.00	15000.00000	15000.00
0020 623(F) 6034 GUARDRAIL ANCHOR UNIT (TYPE III)	4.000	EA	2200.00000	8800.00	2080.00000	8320.00	2500.00000	10000.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	2080.00000	2080.00	5000.00000	5000.00
SECTION TOTALS			\$	147,755.98	\$	125,282.22	\$	165,730.00
SECTION 0003 STAKING								
0022 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	7800.00000	7800.00	6300.00000	6300.00	7500.00000	7500.00
SECTION TOTALS			\$	7,800.00	\$	6,300.00	\$	7,500.00
SECTION 0004 CONSTRUCTION								
0023 641 1399 MOBILIZATION	1.000	LSUM	13000.00000	13000.00	34000.00000	34000.00	15000.00000	15000.00
SECTION TOTALS			\$	13,000.00	\$	34,000.00	\$	15,000.00
CONTRACT TOTALS			\$	248,711.04	\$	255,721.18	\$	322,786.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120148
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

		(6) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00			
0003	221(C) 2801 TEMPORARY SILT FENCE	400.000	LF	3.70000	1480.00			
0004	221(F) 0100 TEMPORARY SILT DIKE	50.000	LF	9.50000	475.00			
0005	230(A) 2806 SOLID SLAB SODDING	600.000	SY	3.70000	2220.00			
0006	233(A) 2817 VEGETATIVE MULCHING	0.400	AC	1050.00000	420.00			
0007	303(A) 2100 AGGREGATE BASE TYPE A	230.000	CY	62.00000	14260.00			
0008	408 5774 PRIME COAT	454.000	GAL	5.00000	2270.00			
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	165.000	TON	140.00000	23100.00			
0010	601(B) 0536 TYPE I-A PLAIN RIPRAP	100.000	TON	85.00000	8500.00			
0011	601(I) 6312 FILTER FABRIC (RIPRAP)	100.000	SY	20.00000	2000.00			
0012	613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	26.000	LF	100.00000	2600.00			
0013	613(L) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	500.00000	1000.00			
0014	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	458.000	LF	1.00000	458.00			
SECTION TOTALS				\$	87,283.00	\$		\$
SECTION 0002 BRIDGE								
0015	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.720	CY	40.00000	1428.80			

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120148
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

		(6) 760202042		()		()		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(D) 6239	CONCRETE RAIL (TR3)	129.000 LF	250.00000	32250.00				
0017 509(A) 1326	CLASS AA CONCRETE	149.810 CY	1100.00000	164791.00				
0018 511(A) 1332	REINFORCING STEEL	26147.000 LB	1.50000	39220.50				
0019 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	19000.00000	19000.00				
0020 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	2400.00000	9600.00				
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00				
SECTION TOTALS			\$	272,290.30	\$		\$	
SECTION 0003 STAKING								
0022 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	3,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0023 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00				
SECTION TOTALS			\$	40,000.00	\$		\$	
CONTRACT TOTALS			\$	402,573.30	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 120134
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-310)/BROADWAY BLVD.): OVER COTTONWOOD CREEK
 0.5 MILES SOUTH AND 3.5 MILES WEST OF THE I-35/US-77 JCT.
 PROJECT LENGTH = 0.302 MILES

COUNTIES : LOGAN

PROJECT(S) : STP-142C(119)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,079,424.54	96.7541%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 1,115,636.70	100.0000%	103.3548%
2	731427175	K & R BUILDERS, INC.	\$ 1,130,201.44	101.3055%	104.7041%
3	730776271	SEWELL BROS., INC.	\$ 1,162,759.85	104.2239%	107.7203%
4	480596521	REECE CONSTRUCTION CO., INC.	\$ 1,251,884.00	112.2125%	115.9770%
5	731297069	ALLEN CONTRACTING, INC.	\$ 1,322,731.09	118.5629%	122.5404%
6	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 1,405,727.42	126.0023%	130.2293%
7	731450620	C-P INTEGRATED SERVICES, INC.	\$ 1,447,867.56	129.7795%	134.1333%

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	6000.00000	6000.00	5000.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	45000.00000	45000.00	88000.00000	88000.00	91000.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	7400.00000	7400.00	5500.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	600.000	LF	1.80000	1080.00	2.00000	1200.00	1.80000
0005 221(F) 0100	TEMPORARY SILT DIKE	600.000	LF	7.00000	4200.00	6.00000	3600.00	6.50000
0006 230(A) 2806	SOLID SLAB SODDING	14774.000	SY	2.00000	29548.00	1.80000	26593.20	1.53000
0007 233(A) 2817	VEGETATIVE MULCHING	2.270	AC	800.00000	1816.00	750.00000	1702.50	400.00000
0008 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	6050.000	SY	3.50000	21175.00	5.00000	30250.00	6.44000

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	325.000	TON	35.00000	11375.00	35.00000	11375.00	36.77000	11950.25
0010 407(B) 0250 TACK COAT	290.000	GAL	4.00000	1160.00	4.00000	1160.00	2.48000	719.20
0011 408 5774 PRIME COAT	1300.000	GAL	7.00000	9100.00	7.50000	9750.00	7.43000	9659.00
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1170.000	TON	80.00000	93600.00	69.85000	81724.50	70.03000	81935.10
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	570.000	TON	90.00000	51300.00	84.85000	48364.50	86.63000	49379.10
0014 509(D) 0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	250.00000	5000.00	278.00000	5560.00
0015 601(A) 0297 TYPE I PLAIN RIPRAP	310.000	TON	30.00000	9300.00	39.00000	12090.00	43.94000	13621.40
0016 613(B) 0692 36" CORR. GALV. STEEL PIPE	86.000	LF	65.00000	5590.00	38.00000	3268.00	34.50000	2967.00
0017 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	92.000	LF	50.00000	4600.00	27.00000	2484.00	25.00000	2300.00
0018 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	900.00000	3600.00	850.00000	3400.00	1005.00000	4020.00
0019 613(M) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1300.00000	2600.00	600.00000	1200.00	1545.00000	3090.00
0020 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	5750.00000	5750.00
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3601.000	SY	4.00000	14404.00	2.50000	9002.50	2.50000	9002.50
0022 619(C) 0924 SAWING PAVEMENT	45.000	LF	5.00000	225.00	8.00000	360.00	9.00000	405.00
0023 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	200.000	LF	16.00000	3200.00	16.00000	3200.00	16.50000	3300.00
0024 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2300.00000	9200.00	2100.00000	8400.00	2277.00000	9108.00
0025 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1000.00000	4000.00	1985.00000	7940.00	1413.50000	5654.00
0026 850(A) 8110 SHEET ALUMINUM SIGNS	5.180	SF	28.00000	145.04	35.00000	181.30	14.00000	72.52
0027 851(C) 8327 2 1/4" SQUARE TUBE POST	12.500	LF	15.00000	187.50	30.00000	375.00	12.00000	150.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 854(A) 8800	3200.000 LF	0.20000	640.00	0.62000	1984.00	0.28000	896.00
TRAFFIC STRIPE (PAINT) (4" WIDE)							
SECTION TOTALS		\$	346,045.54	\$	379,004.50	\$	388,493.29
SECTION 0002 BRIDGE 'A'							
0029 501(B) 1307	84.000 CY	16.00000	1344.00	10.00000	840.00	8.25000	693.00
SUBSTRUCTURE EXCAVATION COMMON							
0030 501(D) 6353	80.000 CY	20.00000	1600.00	12.00000	960.00	10.00000	800.00
UNCLASSIFIED BACKFILL							
0031 503(A) 1312	890.000 LF	190.00000	169100.00	164.25000	146182.50	162.50000	144625.00
PRESTRESSED CONCRETE BEAMS (TYPE III)							
0032 504(B) 1305	828.000 SY	5.00000	4140.00	5.05000	4181.40	4.40000	3643.20
SAW-CUT GROOVING							
0033 504(C) 6250	35.420 LF	200.00000	7084.00	260.00000	9209.20	235.00000	8323.70
SEALED EXPANSION JOINT							
0034 504(E) 1380	507.000 LF	70.00000	35490.00	48.00000	24336.00	66.50000	33715.50
CONCRETE RAIL (TR1)							
0035 506(A) 1322	734.000 LB	3.00000	2202.00	1.95000	1431.30	3.25000	2385.50
STRUCTURAL STEEL							
0036 507(A) 6172	12.000 EA	1700.00000	20400.00	625.00000	7500.00	840.00000	10080.00
WEATHERING STEEL FIXED BEARING ASSEMBLY							
0037 507(B) 6176	12.000 EA	1700.00000	20400.00	625.00000	7500.00	840.00000	10080.00
WEATHERING STEEL EXPANSION BEARING ASSEMBLY							
0038 509(A) 1326	204.900 CY	480.00000	98352.00	420.00000	86058.00	480.00000	98352.00
CLASS AA CONCRETE							
0039 509(B) 1328	103.500 CY	480.00000	49680.00	420.00000	43470.00	530.00000	54855.00
CLASS A CONCRETE							
0040 511(A) 1332	69240.000 LB	0.80000	55392.00	1.02000	70624.80	0.88000	60931.20
REINFORCING STEEL							
0041 514(A) 6010	977.000 LF	30.00000	29310.00	29.00000	28333.00	23.80000	23252.60
PILES, FURNISHED (HP 10X42)							
0042 514(B) 6292	977.000 LF	10.00000	9770.00	10.00000	9770.00	10.20000	9965.40
PILES, DRIVEN (HP 10X42)							
0043 516(A) 6095	197.000 LF	530.00000	104410.00	465.00000	91605.00	500.00000	98500.00
DRILLED SHAFTS 54" DIAMETER							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 601(B) 1353 TYPE I-A PLAIN RIPRAP	2753.000	TON	25.00000	68825.00	39.00000	107367.00	41.33000	113781.49
0045 601(C) 1355 TYPE I-A FILTER BLANKET	596.000	TON	30.00000	17880.00	34.00000	20264.00	35.36000	21074.56
0046 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	25000.00000	25000.00	10500.00000	10500.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3700.00000	3700.00	4000.00000	4000.00
SECTION TOTALS			\$	701,379.00	\$	688,332.20	\$	709,558.15
SECTION 0003 STAKING								
0048 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	4000.00000	4000.00	5500.00000	5500.00	5000.00000	5000.00
SECTION TOTALS			\$	4,000.00	\$	5,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0049 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	2800.00000	2800.00	3400.00000	3400.00
0050 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	40000.00000	40000.00	23750.00000	23750.00
SECTION TOTALS			\$	28,000.00	\$	42,800.00	\$	27,150.00
CONTRACT TOTALS			\$	1,079,424.54	\$	1,115,636.70	\$	1,130,201.44

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 730776271		(4) 480596521		(5) 731297069			
		SEWELL BROS., INC.		REECE CONSTRUCTION CO., INC.		ALLEN 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	5000.00000	5000.00	6000.00000	6000.00	20000.00000	20000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	94000.00000	94000.00	62000.00000	62000.00	125000.00000	125000.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	7000.00000	7000.00	14000.00000	14000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	600.000	LF	2.20000	1320.00	1.30000	780.00	2.20000	1320.00
0005	221(F) 0100 TEMPORARY SILT DIKE	600.000	LF	11.00000	6600.00	6.30000	3780.00	11.00000	6600.00
0006	230(A) 2806 SOLID SLAB SODDING	14774.000	SY	1.52000	22456.48	1.50000	22161.00	1.60000	23638.40
0007	233(A) 2817 VEGETATIVE MULCHING	2.270	AC	750.00000	1702.50	260.00000	590.20	770.00000	1747.90
0008	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	6050.000	SY	5.00000	30250.00	4.35000	26317.50	5.00000	30250.00
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	325.000	TON	30.00000	9750.00	53.00000	17225.00	40.00000	13000.00
0010	407(B) 0250 TACK COAT	290.000	GAL	2.50000	725.00	3.00000	870.00	6.60000	1914.00
0011	408 5774 PRIME COAT	1300.000	GAL	7.40000	9620.00	6.50000	8450.00	4.00000	5200.00
0012	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1170.000	TON	68.00000	79560.00	66.55000	77863.50	70.00000	81900.00
0013	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	570.000	TON	84.00000	47880.00	80.80000	46056.00	88.00000	50160.00
0014	509(D) 0325 CLASS C CONCRETE	20.000	CY	350.00000	7000.00	334.00000	6680.00	300.00000	6000.00
0015	601(A) 0297 TYPE I PLAIN RIPRAP	310.000	TON	42.00000	13020.00	57.00000	17670.00	55.00000	17050.00
0016	613(B) 0692 36" CORR. GALV. STEEL PIPE	86.000	LF	40.00000	3440.00	40.31000	3466.66	58.00000	4988.00
0017	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	92.000	LF	30.00000	2760.00	53.86000	4955.12	39.00000	3588.00
0018	613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1300.00000	5200.00	1740.00000	6960.00	750.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 730776271		(4) 480596521		(5) 731297069		
		SEWELL BROS., INC.		REECE CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(M) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	2590.00000	5180.00	850.00000	1700.00
0020 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	3700.00000	3700.00
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3601.000 SY	3.00000	10803.00	1.80000	6481.80	4.60000	16564.60
0022 619(C) 0924	SAWING PAVEMENT	45.000 LF	10.00000	450.00	45.00000	2025.00	5.00000	225.00
0023 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	17.00000	3400.00	13.95000	2790.00	16.60000	3320.00
0024 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2225.00000	8900.00	2000.00000	8000.00	2300.00000	9200.00
0025 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2400.00000	9600.00	1885.00000	7540.00	1450.00000	5800.00
0026 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	16.50000	85.47	20.00000	103.60	15.50000	80.29
0027 851(C) 8327	2 1/4" SQUARE TUBE POST	12.500 LF	14.00000	175.00	15.00000	187.50	13.80000	172.50
0028 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3200.000 LF	0.38000	1216.00	0.31000	992.00	0.28000	896.00
SECTION TOTALS			\$	385,413.45	\$	354,124.88	\$	451,014.69
SECTION 0002 BRIDGE 'A'								
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	34.00000	2856.00	15.00000	1260.00
0030 501(D) 6353	UNCLASSIFIED BACKFILL	80.000 CY	10.00000	800.00	34.00000	2720.00	15.00000	1200.00
0031 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	890.000 LF	165.00000	146850.00	191.00000	169990.00	175.00000	155750.00
0032 504(B) 1305	SAW-CUT GROOVING	828.000 SY	7.00000	5796.00	4.05000	3353.40	4.50000	3726.00
0033 504(C) 6250	SEALED EXPANSION JOINT	35.420 LF	270.00000	9563.40	101.00000	3577.42	220.00000	7792.40
0034 504(E) 1380	CONCRETE RAIL (TR1)	507.000 LF	65.00000	32955.00	69.00000	34983.00	95.00000	48165.00
0035 506(A) 1322	STRUCTURAL STEEL	734.000 LB	3.50000	2569.00	2.00000	1468.00	3.00000	2202.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 260 -7

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROS., INC.		(4) 480596521 REECE CONSTRUCTION CO., INC.		(5) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	1000.00000	12000.00	902.00000	10824.00	760.00000	9120.00
0037 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	1000.00000	12000.00	902.00000	10824.00	760.00000	9120.00
0038 509(A) 1326 CLASS AA CONCRETE	204.900	CY	500.00000	102450.00	562.00000	115153.80	580.00000	118842.00
0039 509(B) 1328 CLASS A CONCRETE	103.500	CY	500.00000	51750.00	615.00000	63652.50	480.00000	49680.00
0040 511(A) 1332 REINFORCING STEEL	69240.000	LB	1.00000	69240.00	0.80000	55392.00	0.90000	62316.00
0041 514(A) 6010 PILES, FURNISHED (HP 10X42)	977.000	LF	24.00000	23448.00	36.00000	35172.00	25.00000	24425.00
0042 514(B) 6292 PILES, DRIVEN (HP 10X42)	977.000	LF	11.00000	10747.00	7.00000	6839.00	18.00000	17586.00
0043 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	197.000	LF	550.00000	108350.00	607.00000	119579.00	450.00000	88650.00
0044 601(B) 1353 TYPE I-A PLAIN RIPRAP	2753.000	TON	40.00000	110120.00	57.00000	156921.00	55.00000	151415.00
0045 601(C) 1355 TYPE I-A FILTER BLANKET	596.000	TON	33.00000	19668.00	49.00000	29204.00	55.00000	32780.00
0046 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	28700.00000	28700.00	22000.00000	22000.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	4000.00000	4000.00	2700.00000	2700.00	4000.00000	4000.00
			\$	730,146.40	\$	853,909.12	\$	810,029.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 260 -8

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 730776271				(4) 480596521				(5) 731297069			
				SEWELL BROS., INC.				REECE CONSTRUCTION CO., INC.				ALLEN CONTRACTING, INC.			
SECTION 0003 STAKING															
0048	642(B) 0096	1.000	LSUM	4700.00000		4700.00		4250.00000		4250.00		7300.00000		7300.00	
CONSTRUCTION STAKING LEVEL II															
SECTION TOTALS				\$		4,700.00		\$		4,250.00		\$		7,300.00	
SECTION 0004 CONSTRUCTION															
0049	220 2800	1.000	LSUM	2500.00000		2500.00		2000.00000		2000.00		3200.00000		3200.00	
SWPPP DOCUMENTATION AND MANAGEMENT															
0050	641 1399	1.000	LSUM	40000.00000		40000.00		37600.00000		37600.00		51187.00000		51187.00	
MOBILIZATION															
SECTION TOTALS				\$		42,500.00		\$		39,600.00		\$		54,387.00	
CONTRACT TOTALS				\$		1,162,759.85		\$		1,251,884.00		\$		1,322,731.09	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(6) 731194867		(7) 731450620		()		
		CIMARRON CONSTRUCTION COMPAN		C-P INTEGRATED SERVICES, 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	19500.00000	19500.00	9216.04000	9216.04	
0002	202(H) 0185 EARTHWORK	1.000	LSUM	124000.00000	124000.00	342200.98000	342200.98	
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	3072.01000	3072.01	
0004	221(C) 2801 TEMPORARY SILT FENCE	600.000	LF	3.00000	1800.00	2.46000	1476.00	
0005	221(F) 0100 TEMPORARY SILT DIKE	600.000	LF	8.00000	4800.00	12.15000	7290.00	
0006	230(A) 2806 SOLID SLAB SODDING	14774.000	SY	1.65000	24377.10	1.71000	25263.54	
0007	233(A) 2817 VEGETATIVE MULCHING	2.270	AC	500.00000	1135.00	858.93000	1949.77	
0008	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	6050.000	SY	7.00000	42350.00	8.80000	53240.00	
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	325.000	TON	40.75000	13243.75	16.51000	5365.75	
0010	407(B) 0250 TACK COAT	290.000	GAL	2.70000	783.00	10.44000	3027.60	
0011	408 5774 PRIME COAT	1300.000	GAL	8.10000	10530.00	12.29000	15977.00	
0012	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1170.000	TON	74.00000	86580.00	73.20000	85644.00	
0013	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	570.000	TON	92.00000	52440.00	91.75000	52297.50	
0014	509(D) 0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	192.92000	3858.40	
0015	601(A) 0297 TYPE I PLAIN RIPRAP	310.000	TON	55.00000	17050.00	26.75000	8292.50	
0016	613(B) 0692 36" CORR. GALV. STEEL PIPE	86.000	LF	55.00000	4730.00	57.99000	4987.14	
0017	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	92.000	LF	37.00000	3404.00	63.56000	5847.52	
0018	613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	950.00000	3800.00	474.24000	1896.96	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(6) 731194867		(7) 731450620		()		
		CIMARRON CONSTRUCTION COMPAN		C-P INTEGRATED SERVICES, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(M) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1840.00000	3680.00	458.04000	916.08		
0020 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9500.00000	9500.00	3072.01000	3072.01		
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3601.000 SY	1.35000	4861.35	1.88000	6769.88		
0022 619(C) 0924	SAWING PAVEMENT	45.000 LF	5.00000	225.00	6.14000	276.30		
0023 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	16.00000	3200.00	17.14000	3428.00		
0024 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2400.00000	9600.00	2457.61000	9830.44		
0025 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2250.00000	9000.00	2316.30000	9265.20		
0026 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	24.00000	124.32	24.58000	127.32		
0027 851(C) 8327	2 1/4" SQUARE TUBE POST	12.500 LF	18.00000	225.00	18.43000	230.38		
0028 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3200.000 LF	0.40000	1280.00	0.38000	1216.00		
SECTION TOTALS			\$	467,218.52	\$	666,034.32	\$	
SECTION 0002 BRIDGE 'A'								
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	12.00000	1008.00	11.09000	931.56		
0030 501(D) 6353	UNCLASSIFIED BACKFILL	80.000 CY	18.50000	1480.00	8.48000	678.40		
0031 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	890.000 LF	195.00000	173550.00	198.13000	176335.70		
0032 504(B) 1305	SAW-CUT GROOVING	828.000 SY	6.50000	5382.00	9.22000	7634.16		
0033 504(C) 6250	SEALED EXPANSION JOINT	35.420 LF	245.00000	8677.90	188.79000	6686.94		
0034 504(E) 1380	CONCRETE RAIL (TR1)	507.000 LF	80.00000	40560.00	63.65000	32270.55		
0035 506(A) 1322	STRUCTURAL STEEL	734.000 LB	4.00000	2936.00	7.68000	5637.12		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(6) 731194867		(7) 731450620		()		
		CIMARRON CONSTRUCTION COMPAN		C-P INTEGRATED SERVICES, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	960.00000	11520.00	579.59000	6955.08		
0037 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	960.00000	11520.00	579.59000	6955.08		
0038 509(A) 1326	CLASS AA CONCRETE	204.900 CY	650.00000	133185.00	463.79000	95030.57		
0039 509(B) 1328	CLASS A CONCRETE	103.500 CY	650.00000	67275.00	430.69000	44576.42		
0040 511(A) 1332	REINFORCING STEEL	69240.000 LB	1.00000	69240.00	0.94000	65085.60		
0041 514(A) 6010	PILES, FURNISHED (HP 10X42)	977.000 LF	37.00000	36149.00	25.84000	25245.68		
0042 514(B) 6292	PILES, DRIVEN (HP 10X42)	977.000 LF	23.00000	22471.00	10.94000	10688.38		
0043 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	197.000 LF	590.00000	116230.00	411.96000	81156.12		
0044 601(B) 1353	TYPE I-A PLAIN RIPRAP	2753.000 TON	53.00000	145909.00	38.22000	105219.66		
0045 601(C) 1355	TYPE I-A FILTER BLANKET	596.000 TON	46.00000	27416.00	19.69000	11735.24		
0046 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	24576.10000	24576.10		
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	3624.98000	3624.98		
			\$	902,508.90	\$	711,023.34	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 260 -12

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120134
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(6) 731194867		(7) 731450620		()	
		CIMARRON CONSTRUCTION COMPAN		C-P INTEGRATED SERVICES, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 STAKING							
0048 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	5068.82000	5068.82	
SECTION TOTALS			\$	10,000.00	\$	5,068.82	\$
SECTION 0004 CONSTRUCTION							
0049 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	4300.82000	4300.82	
0050 641 1399	MOBILIZATION	1.000 LSUM	18000.00000	18000.00	61440.26000	61440.26	
SECTION TOTALS			\$	26,000.00	\$	65,741.08	\$
CONTRACT TOTALS			\$	1,405,727.42	\$	1,447,867.56	\$

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120135
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-353): OVER CANEY CREEK 1.7 MILES SOUTH AND
 0.4 MILES WEST OF US-70/SH-32 JCT.
 PROJECT LENGTH = 0.275 MILES

COUNTIES : MARSHALL

PROJECT(S) : BRO-148D(041)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 886,673.70	103.7224%	100.0000%
1	731561772	L & N BRIDGE, LLC	\$ 854,852.70	100.0000%	96.4112%
2	731174172	HUB CONSTRUCTION, INC.	\$ 931,381.80	108.9523%	105.0422%
3	731427175	K & R BUILDERS, INC.	\$ 959,606.74	112.2540%	108.2255%
4	731452852	OVERLAND CORPORATION	\$ 969,259.25	113.3832%	109.3141%
5	731545807	CP3 ENTERPRISES, INC.	\$ 988,442.21	115.6272%	111.4776%
6	752637692	EARTH BUILDERS, L.P.	\$ 1,048,305.36	122.6299%	118.2290%

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	6000.00000	6000.00	7600.00000	7600.00	15000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21160.000	CY	7.00000	148120.00	5.85000	123786.00	7.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	7822.50000	7822.50	7500.00000
0004 210 0121	OBLITERATING ABANDONED ROAD	600.000	LF	8.00000	4800.00	5.25000	3150.00	5.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	100.000	LF	2.00000	200.00	2.10000	210.00	3.00000
0006 221(F) 0100	TEMPORARY SILT DIKE	310.000	LF	10.00000	3100.00	8.00000	2480.00	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	21450.000	SY	2.00000	42900.00	1.22000	26169.00	2.00000
0008 233(A) 2817	VEGETATIVE MULCHING	4.500	AC	450.00000	2025.00	510.00000	2295.00	350.00000
0009 303(A) 2100	AGGREGATE BASE TYPE A	1180.000	CY	35.00000	41300.00	44.00000	51920.00	45.00000

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120135
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 731174172 HUB CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271 SEPARATOR FABRIC	5416.000 SY	2.00000	10832.00	1.30000	7040.80	2.00000	10832.00		
0011 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	522.000 TON	22.00000	11484.00	19.50000	10179.00	20.00000	10440.00		
0012 407(B) 0250 TACK COAT	691.000 GAL	4.00000	2764.00	3.15000	2176.65	4.00000	2764.00		
0013 408 5774 PRIME COAT	3174.000 GAL	5.00000	15870.00	5.50000	17457.00	6.00000	19044.00		
0014 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1032.000 TON	70.00000	72240.00	78.25000	80754.00	90.00000	92880.00		
0015 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	535.000 TON	75.00000	40125.00	94.50000	50557.50	100.00000	53500.00		
0016 509(D) 0325 CLASS C CONCRETE	20.000 CY	350.00000	7000.00	400.00000	8000.00	250.00000	5000.00		
0017 601(A) 0297 TYPE I PLAIN RIPRAP	1113.000 TON	30.00000	33390.00	30.00000	33390.00	30.00000	33390.00		
0018 613(A) 0493 30" R.C.PIPE CLASS III	40.000 LF	80.00000	3200.00	85.00000	3400.00	80.00000	3200.00		
0019 613(A) 0496 48" R.C.PIPE CLASS III	82.000 LF	150.00000	12300.00	175.00000	14350.00	175.00000	14350.00		
0020 613(B) 0689 18" CORR. GALV. STEEL PIPE	60.000 LF	35.00000	2100.00	25.00000	1500.00	25.00000	1500.00		
0021 613(B) 0690 24" CORR. GALV. STEEL PIPE	110.000 LF	40.00000	4400.00	32.00000	3520.00	35.00000	3850.00		
0022 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	700.00000	2800.00	570.00000	2280.00	700.00000	2800.00		
0023 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	770.00000	1540.00	900.00000	1800.00		
0024 613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1000.00000	4000.00	1550.00000	6200.00	1600.00000	6400.00		
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	7200.00000	7200.00	3500.00000	3500.00		
0026 619(C) 0924 SAWING PAVEMENT	40.000 LF	10.00000	400.00	4.20000	168.00	6.00000	240.00		
0027 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	20.00000	200.00	33.60000	336.00	30.00000	300.00		
0028 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5500.000 LF	0.60000	3300.00	0.69000	3795.00	0.90000	4950.00		
SECTION TOTALS		\$	491,450.00	\$	479,276.45	\$	544,095.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120135
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0029 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	17.00000	3740.00	10.00000	2200.00	15.00000	3300.00
0030 501(F) 6352 GRANULAR BACKFILL	92.000 CY	50.00000	4600.00	75.00000	6900.00	50.00000	4600.00
0031 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	258.670 LF	160.00000	41387.20	175.00000	45267.25	190.00000	49147.30
0032 504(A) 1304 APPROACH SLAB	170.000 SY	120.00000	20400.00	150.00000	25500.00	180.00000	30600.00
0033 504(B) 1305 SAW-CUT GROOVING	245.000 SY	4.00000	980.00	5.50000	1347.50	8.00000	1960.00
0034 504(D) 6239 CONCRETE RAIL (TR3)	198.100 LF	65.00000	12876.50	65.00000	12876.50	75.00000	14857.50
0035 506(A) 1322 STRUCTURAL STEEL	420.000 LB	4.00000	1680.00	2.00000	840.00	1.85000	777.00
0036 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1000.00000	4000.00	1400.00000	5600.00	1250.00000	5000.00
0037 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1000.00000	4000.00	1400.00000	5600.00	1250.00000	5000.00
0038 509(A) 1326 CLASS AA CONCRETE	67.100 CY	500.00000	33550.00	425.00000	28517.50	550.00000	36905.00
0039 509(B) 1328 CLASS A CONCRETE	80.000 CY	450.00000	36000.00	425.00000	34000.00	500.00000	40000.00
0040 511(A) 1332 REINFORCING STEEL	28160.000 LB	0.60000	16896.00	1.00000	28160.00	1.00000	28160.00
0041 514(A) 6010 PILES, FURNISHED (HP 10X42)	82.000 LF	20.00000	1640.00	45.00000	3690.00	40.00000	3280.00
0042 514(A) 6011 PILES, FURNISHED (HP 12X53)	176.000 LF	35.00000	6160.00	45.00000	7920.00	50.00000	8800.00
0043 514(B) 6292 PILES, DRIVEN (HP 10X42)	82.000 LF	12.00000	984.00	30.00000	2460.00	10.00000	820.00
0044 514(B) 6294 PILES, DRIVEN (HP 12X53)	176.000 LF	20.00000	3520.00	30.00000	5280.00	10.00000	1760.00
0045 514(K) 6260 (PL)PILOT HOLES	258.000 LF	150.00000	38700.00	35.00000	9030.00	90.00000	23220.00
0046 601(B) 1353 TYPE I-A PLAIN RIPRAP	1510.000 TON	30.00000	45300.00	36.50000	55115.00	35.00000	52850.00

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : 120135
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L & N BRIDGE, LLC		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 601(C) 1355 TYPE I-A FILTER BLANKET	485.000 TON	28.00000	13580.00	29.00000	14065.00	30.00000	14550.00
0048 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	74.000 LF	20.00000	1480.00	10.50000	777.00	25.00000	1850.00
0049 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	15.00000	750.00	6.50000	325.00	15.00000	750.00
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	15000.00000	15000.00
0051 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	25.00000	5000.00	15.54000	3108.00	22.00000	4400.00
0052 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2205.00000	8820.00	2300.00000	9200.00
0053 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2677.50000	2677.50	3500.00000	3500.00
SECTION TOTALS		\$	318,223.70	\$	315,076.25	\$	360,286.80
SECTION 0003 STAKING							
0054 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	3,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0055 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0056 641 1399 MOBILIZATION	1.000 LSUM	67000.00000	67000.00	55000.00000	55000.00	20000.00000	20000.00
SECTION TOTALS		\$	72,000.00	\$	57,500.00	\$	22,000.00
CONTRACT TOTALS		\$	886,673.70	\$	854,852.70	\$	931,381.80

TABULATION OF BIDS

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CONTRACT ID : 120135
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 731452852		(5) 731545807	
ITEM DESCRIPTION		K & R BUILDERS, INC.		OVERLAND CORPORATION		CP3 ENTERPRISES, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000 LSUM	9500.00000	9500.00	12000.00000	12000.00	2192.40000	2192.40
CLEARING AND GRUBBING							
0002 202(A) 0183	21160.000 CY	7.00000	148120.00	5.75000	121670.00	5.23000	110666.80
UNCLASSIFIED EXCAVATION							
0003 205(A) 4229	1.000 LSUM	8550.00000	8550.00	8000.00000	8000.00	4881.74000	4881.74
TYPE A-SALVAGED TOPSOIL							
0004 210 0121	600.000 LF	6.50000	3900.00	10.00000	6000.00	6.49000	3894.00
OBLITERATING ABANDONED ROAD							
0005 221(C) 2801	100.000 LF	3.00000	300.00	2.10000	210.00	2.44000	244.00
TEMPORARY SILT FENCE							
0006 221(F) 0100	310.000 LF	10.00000	3100.00	8.40000	2604.00	9.26000	2870.60
TEMPORARY SILT DIKE							
0007 230(A) 2806	21450.000 SY	1.40000	30030.00	1.20000	25740.00	1.34000	28743.00
SOLID SLAB SODDING							
0008 233(A) 2817	4.500 AC	375.00000	1687.50	520.00000	2340.00	590.12000	2655.54
VEGETATIVE MULCHING							
0009 303(A) 2100	1180.000 CY	51.00000	60180.00	50.00000	59000.00	47.40000	55932.00
AGGREGATE BASE TYPE A							
0010 325 5271	5416.000 SY	1.50000	8124.00	1.45000	7853.20	1.28000	6932.48
SEPARATOR FABRIC							
0011 402(E) 0225	522.000 TON	22.50000	11745.00	24.00000	12528.00	24.79000	12940.38
TRAFFIC BOUND SURFACE COURSE TYPE E							
0012 407(B) 0250	691.000 GAL	4.00000	2764.00	3.00000	2073.00	4.87000	3365.17
TACK COAT							
0013 408 5774	3174.000 GAL	5.90000	18726.60	5.00000	15870.00	5.91000	18758.34
PRIME COAT							
0014 411(B) 5945	1032.000 TON	85.78000	88524.96	90.40000	93292.80	109.13000	112622.16
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0015 411(C) 5960	535.000 TON	103.50000	55372.50	99.00000	52965.00	111.41000	59604.35
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0016 509(D) 0325	20.000 CY	290.00000	5800.00	300.00000	6000.00	249.39000	4987.80
CLASS C CONCRETE							
0017 601(A) 0297	1113.000 TON	36.00000	40068.00	38.00000	42294.00	44.47000	49495.11
TYPE I PLAIN RIPRAP							
0018 613(A) 0493	40.000 LF	81.00000	3240.00	142.00000	5680.00	106.60000	4264.00
30" R.C.PIPE CLASS III							

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : 120135
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

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(3) 731427175 (4) 731452852 (5) 731545807									
K & R BUILDERS, INC. OVERLAND CORPORATION CP3 ENTERPRISES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 613(A) 0496	48" R.C.PIPE CLASS III	82.000	LF	150.00000	12300.00	250.00000	20500.00	163.10000	13374.20
0020 613(B) 0689	18" CORR. GALV. STEEL PIPE	60.000	LF	19.40000	1164.00	44.00000	2640.00	49.08000	2944.80
0021 613(B) 0690	24" CORR. GALV. STEEL PIPE	110.000	LF	26.21000	2883.10	50.00000	5500.00	57.89000	6367.90
0022 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	326.70000	1306.80	530.00000	2120.00	785.94000	3143.76
0023 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	860.00000	1720.00	1275.00000	2550.00	1805.99000	3611.98
0024 613(L) 5738	48" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1575.00000	6300.00	2300.00000	9200.00	2492.15000	9968.60
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6500.00000	6500.00	7500.00000	7500.00	2375.11000	2375.11
0026 619(C) 0924	SAWING PAVEMENT	40.000	LF	10.00000	400.00	4.50000	180.00	9.50000	380.00
0027 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	40.00000	400.00	26.00000	260.00	38.97000	389.70
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5500.000	LF	0.85000	4675.00	0.75000	4125.00	0.77000	4235.00
SECTION TOTALS				\$	537,381.46	\$	530,695.00	\$	531,840.92

SECTION 0002 BRIDGE									
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000	CY	11.00000	2420.00	15.50000	3410.00	12.06000	2653.20
0030 501(F) 6352	GRANULAR BACKFILL	92.000	CY	75.00000	6900.00	53.00000	4876.00	100.85000	9278.20
0031 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	258.670	LF	208.00000	53803.36	230.00000	59494.10	228.01000	58979.35
0032 504(A) 1304	APPROACH SLAB	170.000	SY	193.00000	32810.00	185.00000	31450.00	186.35000	31679.50
0033 504(B) 1305	SAW-CUT GROOVING	245.000	SY	6.50000	1592.50	4.15000	1016.75	7.13000	1746.85
0034 504(D) 6239	CONCRETE RAIL (TR3)	198.100	LF	68.00000	13470.80	80.00000	15848.00	74.54000	14766.37
0035 506(A) 1322	STRUCTURAL STEEL	420.000	LB	3.50000	1470.00	1.90000	798.00	3.84000	1612.80

TABULATION OF BIDS

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 DISTRICT : 02000

COUNTIES : MARSHALL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731452852 OVERLAND CORPORATION		(5) 731545807 CP3 ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1250.00000	5000.00	1300.00000	5200.00	1370.25000	5481.00
0037 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1250.00000	5000.00	1300.00000	5200.00	1370.35000	5481.40
0038 509(A) 1326 CLASS AA CONCRETE	67.100 CY	525.00000	35227.50	560.00000	37576.00	575.51000	38616.72
0039 509(B) 1328 CLASS A CONCRETE	80.000 CY	540.00000	43200.00	525.00000	42000.00	591.95000	47356.00
0040 511(A) 1332 REINFORCING STEEL	28160.000 LB	0.94000	26470.40	1.05000	29568.00	1.03000	29004.80
0041 514(A) 6010 PILES, FURNISHED (HP 10X42)	82.000 LF	37.80000	3099.60	42.00000	3444.00	41.44000	3398.08
0042 514(A) 6011 PILES, FURNISHED (HP 12X53)	176.000 LF	43.75000	7700.00	53.00000	9328.00	47.96000	8440.96
0043 514(B) 6292 PILES, DRIVEN (HP 10X42)	82.000 LF	16.20000	1328.40	10.30000	844.60	17.76000	1456.32
0044 514(B) 6294 PILES, DRIVEN (HP 12X53)	176.000 LF	18.75000	3300.00	10.30000	1812.80	20.55000	3616.80
0045 514(K) 6260 (PL)PILOT HOLES	258.000 LF	120.00000	30960.00	93.00000	23994.00	131.54000	33937.32
0046 601(B) 1353 TYPE I-A PLAIN RIPRAP	1510.000 TON	36.00000	54360.00	36.00000	54360.00	39.46000	59584.60
0047 601(C) 1355 TYPE I-A FILTER BLANKET	485.000 TON	27.00000	13095.00	32.00000	15520.00	29.60000	14356.00
0048 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	74.000 LF	31.53000	2333.22	26.00000	1924.00	34.56000	2557.44
0049 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	28.23000	1411.50	16.00000	800.00	32.69000	1634.50
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	15500.00000	15500.00	17508.75000	17508.75
0051 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	17.30000	3460.00	22.50000	4500.00	16.22000	3244.00
0052 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2453.25000	9813.00	2400.00000	9600.00	2451.23000	9804.92
0053 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	2976.49000	2976.49
SECTION TOTALS		\$	369,725.28	\$	383,064.25	\$	409,172.37

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 731427175 K & R BUILDERS, INC.				(4) 731452852 OVERLAND CORPORATION				(5) 731545807 CP3 ENTERPRISES, INC.			
=====															
SECTION 0003 STAKING															
0054	642(B)	0096	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	12180.00000	12180.00					
CONSTRUCTION STAKING LEVEL II															
SECTION TOTALS															
					\$	10,000.00	\$	10,000.00	\$	12,180.00					

SECTION 0004 CONSTRUCTION															
0055	220	2800	1.000	LSUM	4500.00000	4500.00	3500.00000	3500.00	1461.60000	1461.60					
SWPPP DOCUMENTATION AND MANAGEMENT															
0056	641	1399	1.000	LSUM	38000.00000	38000.00	42000.00000	42000.00	33787.32000	33787.32					
MOBILIZATION															
SECTION TOTALS															
					\$	42,500.00	\$	45,500.00	\$	35,248.92					

CONTRACT TOTALS															
					\$	959,606.74	\$	969,259.25	\$	988,442.21					
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COUNTIES : MARSHALL

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00				
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	21160.000	CY	9.00000	190440.00				
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00				
0004	210 0121 OBLITERATING ABANDONED ROAD	600.000	LF	40.00000	24000.00				
0005	221(C) 2801 TEMPORARY SILT FENCE	100.000	LF	2.20000	220.00				
0006	221(F) 0100 TEMPORARY SILT DIKE	310.000	LF	9.00000	2790.00				
0007	230(A) 2806 SOLID SLAB SODDING	21450.000	SY	1.35000	28957.50				
0008	233(A) 2817 VEGETATIVE MULCHING	4.500	AC	600.00000	2700.00				
0009	303(A) 2100 AGGREGATE BASE TYPE A	1180.000	CY	44.00000	51920.00				
0010	325 5271 SEPARATOR FABRIC	5416.000	SY	1.50000	8124.00				
0011	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	522.000	TON	22.00000	11484.00				
0012	407(B) 0250 TACK COAT	691.000	GAL	3.80000	2625.80				
0013	408 5774 PRIME COAT	3174.000	GAL	6.00000	19044.00				
0014	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1032.000	TON	80.00000	82560.00				
0015	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	535.000	TON	95.00000	50825.00				
0016	509(D) 0325 CLASS C CONCRETE	20.000	CY	330.00000	6600.00				
0017	601(A) 0297 TYPE I PLAIN RIPRAP	1113.000	TON	44.00000	48972.00				
0018	613(A) 0493 30" R.C.PIPE CLASS III	40.000	LF	85.00000	3400.00				

TABULATION OF BIDS

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 LETTING DATE : 03/15/12 10:30 A.M.

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 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

		(6) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(A) 0496	48" R.C.PIPE CLASS III	82.000 LF	150.00000	12300.00				
0020 613(B) 0689	18" CORR. GALV. STEEL PIPE	60.000 LF	40.00000	2400.00				
0021 613(B) 0690	24" CORR. GALV. STEEL PIPE	110.000 LF	42.00000	4620.00				
0022 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	900.00000	3600.00				
0023 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1400.00000	2800.00				
0024 613(L) 5738	48" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	2000.00000	8000.00				
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6000.00000	6000.00				
0026 619(C) 0924	SAWING PAVEMENT	40.000 LF	5.00000	200.00				
0027 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	20.00000	200.00				
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5500.000 LF	1.10000	6050.00				
SECTION TOTALS			\$	623,332.30	\$		\$	
SECTION 0002 BRIDGE								
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	10.00000	2200.00				
0030 501(F) 6352	GRANULAR BACKFILL	92.000 CY	40.00000	3680.00				
0031 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	258.670 LF	168.00000	43456.56				
0032 504(A) 1304	APPROACH SLAB	170.000 SY	155.00000	26350.00				
0033 504(B) 1305	SAW-CUT GROOVING	245.000 SY	6.00000	1470.00				
0034 504(D) 6239	CONCRETE RAIL (TR3)	198.100 LF	75.00000	14857.50				
0035 506(A) 1322	STRUCTURAL STEEL	420.000 LB	2.50000	1050.00				

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SET-ASIDE :

		(6) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1300.00000	5200.00				
0037 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1300.00000	5200.00				
0038 509(A) 1326	CLASS AA CONCRETE	67.100 CY	590.00000	39589.00				
0039 509(B) 1328	CLASS A CONCRETE	80.000 CY	500.00000	40000.00				
0040 511(A) 1332	REINFORCING STEEL	28160.000 LB	0.85000	23936.00				
0041 514(A) 6010	PILES, FURNISHED (HP 10X42)	82.000 LF	30.00000	2460.00				
0042 514(A) 6011	PILES, FURNISHED (HP 12X53)	176.000 LF	38.00000	6688.00				
0043 514(B) 6292	PILES, DRIVEN (HP 10X42)	82.000 LF	48.00000	3936.00				
0044 514(B) 6294	PILES, DRIVEN (HP 12X53)	176.000 LF	48.00000	8448.00				
0045 514(K) 6260	(PL)PILOT HOLES	258.000 LF	75.00000	19350.00				
0046 601(B) 1353	TYPE I-A PLAIN RIPRAP	1510.000 TON	44.00000	66440.00				
0047 601(C) 1355	TYPE I-A FILTER BLANKET	485.000 TON	38.00000	18430.00				
0048 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	74.000 LF	18.00000	1332.00				
0049 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	18.00000	900.00				
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00				
0051 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	20.00000	4000.00				
0052 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	6000.00000	6000.00				
			\$	366,973.06	\$		\$	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120135
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0054	642(B) 0096	1.000	LSUM	25000.00000	25000.00			
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$	25,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0055	220 2800	1.000	LSUM	3000.00000	3000.00			
SWPPP DOCUMENTATION AND MANAGEMENT								
0056	641 1399	1.000	LSUM	30000.00000	30000.00			
MOBILIZATION								
SECTION TOTALS				\$	33,000.00	\$		\$
CONTRACT TOTALS				\$	1,048,305.36	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/15/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 SIGNING
 US-412: BEGIN AT I-44 EXTEND EAST.
 PROJECT LENGTH = 26.50 MILES

CONTRACT ID : 120137
 DISTRICT : 08000
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : MAYES

ROGERS

PROJECT(S) : HSIPG-149A(150)TR
 HSIPG-266A(004)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 300,873.29	105.7587%	100.0000%
1	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 284,490.36	100.0000%	94.5549%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 288,000.00	101.2337%	95.7214%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 315,979.34	111.0686%	105.0207%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING - HSIPG-149A(150)TR								
0001	804(A) 2915	20.830	CY	482.00000	10040.06	200.00000	4166.00	7290.50
	STRUCTURAL CONCRETE							
0002	804(B) 2916	4936.000	LB	1.25000	6170.00	1.00000	4936.00	6170.00
	REINFORCING STEEL							
0003	805(A) 8720	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00
	(PL)REMOVAL OF GROUND MOUNTED SIGNS							
0004	805(A) 8724	69.000	EA	30.00000	2070.00	50.00000	3450.00	3450.00
	(PL)REMOVAL OF EXISTING SIGNS							
0005	805(D) 8756	4.000	EA	220.00000	880.00	250.00000	1000.00	4000.00
	(PL)REMOVE & RESET EXISTING SIGNS							
0006	850(A) 8110	1485.010	SF	16.25000	24131.41	12.50000	18562.63	15221.35
	SHEET ALUMINUM SIGNS							
0007	850(B) 8112	1644.460	SF	18.00000	29600.28	15.00000	24666.90	26311.36
	EXTRUDED ALUMINUM PANEL SIGNS							
0008	850(B) 8114	833.900	SF	25.00000	20847.50	18.00000	15010.20	13342.40
	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)							
0009	851(A) 3206	314.320	LF	26.00000	8172.32	32.00000	10058.24	6915.04
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0010	851(A) 3208	48.000	LF	35.00000	1680.00	34.00000	1632.00	1248.00
	6"@20 GALV.STEEL WIDE FLANGE BEAM POST							

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120137
 DISTRICT : 08000

COUNTIES : MAYES

ROGERS

SET-ASIDE :

=====									
(0) -EST- ENGINEER'S ESTIMATE									
(1) 203411598 ADVANCED WORKZONE SERVICES,									
(2) 731564757 DIRECT TRAFFIC CONTROL INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	125.340 LF	30.00000	3760.20	36.00000	4512.24	30.00000	3760.20	
0012 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	109.040 LF	40.00000	4361.60	38.00000	4143.52	33.00000	3598.32	
0013 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	320.000 LF	18.00000	5760.00	22.00000	7040.00	16.00000	5120.00	
0014 851(C) 8324	2" SQUARE TUBE POST	2187.000 LF	5.00000	10935.00	4.00000	8748.00	6.00000	13122.00	
0015 852(L) 8772	REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	3.000 EA	5000.00000	15000.00	4500.00000	13500.00	8925.00000	26775.00	
0016 852(L) 8781	REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	2.000 EA	3000.00000	6000.00	3000.00000	6000.00	3675.00000	7350.00	
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	13200.00000	13200.00	
SECTION TOTALS			\$	159,408.37	\$	147,425.73	\$	161,874.17	

SECTION 0002 CONSTRUCTION - HSIPG-149A(150) TR									
0018 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	26000.00000	26000.00	9977.63000	9977.63	
SECTION TOTALS			\$	25,000.00	\$	26,000.00	\$	9,977.63	

SECTION 0003 TRAFFIC SIGNING - HSIPG-266A(004) TR									
0019 804(A) 2915	STRUCTURAL CONCRETE	17.330 CY	482.00000	8353.06	200.00000	3466.00	350.00000	6065.50	
0020 804(B) 2916	REINFORCING STEEL	4046.000 LB	1.25000	5057.50	1.00000	4046.00	1.25000	5057.50	
0021 805(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00	
0022 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	98.000 EA	30.00000	2940.00	50.00000	4900.00	50.00000	4900.00	
0023 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	220.00000	440.00	250.00000	500.00	1000.00000	2000.00	
0024 850(A) 8110	SHEET ALUMINUM SIGNS	1815.850 SF	16.25000	29507.56	12.50000	22698.13	10.25000	18612.46	
0025 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	782.100 SF	18.00000	14077.80	15.00000	11731.50	16.00000	12513.60	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120137
 DISTRICT : 08000

COUNTIES : MAYES

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 203411598 ADVANCED WORKZONE SERVICES,		(2) 731564757 DIRECT TRAFFIC CONTROL INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	302.500 SF	21.00000	6352.50	18.00000	5445.00	16.00000	4840.00
0027 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	170.000 LF	26.00000	4420.00	32.00000	5440.00	22.00000	3740.00
0028 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	184.000 LF	42.00000	7728.00	38.00000	6992.00	33.00000	6072.00
0029 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	352.000 LF	18.00000	6336.00	22.00000	7744.00	16.00000	5632.00
0030 851(C) 8324 2" SQUARE TUBE POST	2650.500 LF	5.00000	13252.50	4.00000	10602.00	6.00000	15903.00
0031 852(L) 8772 REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	1.000 EA	5000.00000	5000.00	4500.00000	4500.00	8925.00000	8925.00
0032 852(L) 8781 REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	1.000 EA	3000.00000	3000.00	3000.00000	3000.00	3675.00000	3675.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	13212.14000	13212.14
		\$	116,464.92	\$	111,064.63	\$	116,148.20
CONTRACT TOTALS		\$	300,873.29	\$	284,490.36	\$	288,000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120137
 DISTRICT : 08000

COUNTIES : MAYES

ROGERS

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING - HSIPG-149A(150)TR								
0001	804(A) 2915	20.830	CY	400.00000	8332.00			
	STRUCTURAL CONCRETE							
0002	804(B) 2916	4936.000	LB	1.25000	6170.00			
	REINFORCING STEEL							
0003	805(A) 8720	1.000	LSUM	5000.00000	5000.00			
	(PL)REMOVAL OF GROUND MOUNTED SIGNS							
0004	805(A) 8724	69.000	EA	50.00000	3450.00			
	(PL)REMOVAL OF EXISTING SIGNS							
0005	805(D) 8756	4.000	EA	1000.00000	4000.00			
	(PL)REMOVE & RESET EXISTING SIGNS							
0006	850(A) 8110	1485.010	SF	16.00000	23760.16			
	SHEET ALUMINUM SIGNS							
0007	850(B) 8112	1644.460	SF	20.00000	32889.20			
	EXTRUDED ALUMINUM PANEL SIGNS							
0008	850(B) 8114	833.900	SF	20.00000	16678.00			
	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)							
0009	851(A) 3206	314.320	LF	25.00000	7858.00			
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0010	851(A) 3208	48.000	LF	32.00000	1536.00			
	6"@20 GALV.STEEL WIDE FLANGE BEAM POST							
0011	851(A) 3209	125.340	LF	38.50000	4825.59			
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST							
0012	851(A) 3210	109.040	LF	46.00000	5015.84			
	8"@31 GALV.STEEL WIDE FLANGE BEAM POST							
0013	851(B) 3218	320.000	LF	17.35000	5552.00			
	3"@7.58 GALV.STEEL PIPE POST							
0014	851(C) 8324	2187.000	LF	9.50000	20776.50			
	2" SQUARE TUBE POST							
0015	852(L) 8772	3.000	EA	8500.00000	25500.00			
	REPAIR OVHD.SN.STR.TYPE C-1 ALUM.							
0016	852(L) 8781	2.000	EA	3500.00000	7000.00			
	REPAIR OVHD.SN.STR.TYPE E-1 ALUM.							
0017	880(J) 8905	1.000	LSUM	5000.00000	5000.00			
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	183,343.29	\$		\$

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120137
 DISTRICT : 08000

COUNTIES : MAYES

ROGERS

SET-ASIDE :

=====							
(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0002 CONSTRUCTION - HSIPG-149A(150) TR							
0018 641 1399	MOBILIZATION	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS				\$	2,000.00	\$	\$

SECTION 0003 TRAFFIC SIGNING - HSIPG-266A(004) TR							
0019 804(A) 2915	STRUCTURAL CONCRETE	17.330	CY	400.00000	6932.00		
0020 804(B) 2916	REINFORCING STEEL	4046.000	LB	1.25000	5057.50		
0021 805(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	5000.00000	5000.00		
0022 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	98.000	EA	50.00000	4900.00		
0023 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000	EA	1000.00000	2000.00		
0024 850(A) 8110	SHEET ALUMINUM SIGNS	1815.850	SF	16.00000	29053.60		
0025 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	782.100	SF	20.00000	15642.00		
0026 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	302.500	SF	20.00000	6050.00		
0027 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	170.000	LF	25.00000	4250.00		
0028 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	184.000	LF	46.00000	8464.00		
0029 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	352.000	LF	17.35000	6107.20		
0030 851(C) 8324	2" SQUARE TUBE POST	2650.500	LF	9.50000	25179.75		
0031 852(L) 8772	REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	1.000	EA	7500.00000	7500.00		
0032 852(L) 8781	REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	1.000	EA	2500.00000	2500.00		
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS				\$	130,636.05	\$	\$

CONTRACT TOTALS				\$	315,979.34	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 425 CONTRACT ID : 120072
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 70 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)RBAN
 I-40: FROM THE EDUCATIONAL TELEVISIONS NETWORK BLDG IN OKC
 (NE 14TH ST & PHILLIPS AVE), EXT E TO THE POTTAWATOMIE CL.
 PROJECT LENGTH = 22.9 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : BTOP-255N(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,270,974.00	127.2206%	100.0000%
1	331085914	EWING SIGNAL CONSTRUCTION	\$ 999,031.60	100.0000%	78.6036%
2	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,459,102.50	146.0517%	114.8019%
3	731374355	B & H CONSTRUCTION, INC	\$ 1,982,954.25	198.4876%	156.0185%
4	650829357	MASTEC NORTH AMERICA, INC.	\$ 2,489,842.21	249.2256%	195.9003%

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	6275.00000	6275.00	50000.00000	50000.00
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.75000	5500.00	2.65000	5300.00	4.50000	9000.00
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	7.50000	15000.00	3.15000	6300.00	4.00000	8000.00
0004 509(B) 0321	CLASS A CONCRETE	12.000	CY	650.00000	7800.00	275.00000	3300.00	1000.00000	12000.00
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	500.000	LF	40.00000	20000.00	80.00000	40000.00	63.00000	31500.00
0006 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	4051.000	LF	17.00000	68867.00	16.50000	66841.50	2.50000	10127.50

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120072
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 331085914 EWING SIGNAL CONSTRUCTION		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	18052.000 LF	4.50000	81234.00			5.50000	99286.00	2.50000	45130.00
0008 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	73475.000 LF	3.00000	220425.00			3.00000	220425.00	5.50000	404112.50
0009 803(B) 8135 GROUND BOX (R3248)	27.000 EA	1000.00000	27000.00			815.00000	22005.00	2000.00000	54000.00
0010 803(B) 8150 GROUND BOX (B2-48)	15.000 EA	1250.00000	18750.00			1118.00000	16770.00	2500.00000	37500.00
0011 804(B) 2916 REINFORCING STEEL	360.000 LB	15.00000	5400.00			19.00000	6840.00	2.00000	720.00
0012 818(A) 8733 (SP)FIBER OPTIC CABLE, 144 SMF	140785.000 LF	2.00000	281570.00			0.50000	70392.50	1.50000	211177.50
0013 818(B) 8760 (SP)FIBER OPTIC PATCH PANEL, 144 PORT	1.000 EA	2000.00000	2000.00			10500.00000	10500.00	10000.00000	10000.00
0014 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	144.000 EA	125.00000	18000.00			45.15000	6501.60	100.00000	14400.00
0015 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	450.00000	2250.00			1040.00000	5200.00	300.00000	1500.00
0016 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	400.00000	5600.00			1040.00000	14560.00	275.00000	3850.00
0017 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	183.000 EA	100.00000	18300.00			80.00000	14640.00	150.00000	27450.00
SECTION TOTALS		\$	827,696.00			\$	615,136.60	\$	930,467.50
SECTION 0002 TRAFFIC CONTROL									
0018 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	140.000 SD	16.00000	2240.00			130.00000	18200.00	200.00000	28000.00
0019 880(I) 8902 FLAGGER	35.000 SD	100.00000	3500.00			41.00000	1435.00	350.00000	12250.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00			6370.00000	6370.00	10000.00000	10000.00
0021 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	140.000 SD	16.00000	2240.00			31.50000	4410.00	75.00000	10500.00
SECTION TOTALS		\$	17,980.00			\$	30,415.00	\$	60,750.00

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120072
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 331085914 EWING SIGNAL CONSTRUCTION		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 FHWA PARTICIPATING							
0022 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	550.000 LF	50.00000	27500.00	65.00000	35750.00	63.00000	34650.00
0023 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	3138.000 LF	17.00000	53346.00	16.50000	51777.00	2.50000	7845.00
0024 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	45156.000 LF	4.50000	203202.00	4.50000	203202.00	2.50000	112890.00
0025 803(B) 8150 GROUND BOX (B2-48)	7.000 EA	1250.00000	8750.00	1118.00000	7826.00	2500.00000	17500.00
SECTION TOTALS		\$	292,798.00	\$	298,555.00	\$	172,885.00
SECTION 0004 CONSTRUCTION							
0026 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	7250.00000	7250.00	5000.00000	5000.00
0027 641 1552 MOBILIZATION	1.000 LSUM	125000.00000	125000.00	47675.00000	47675.00	290000.00000	290000.00
SECTION TOTALS		\$	132,500.00	\$	54,925.00	\$	295,000.00
CONTRACT TOTALS		\$	1,270,974.00	\$	999,031.60	\$	1,459,102.50

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120072
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731374355		(4) 650829357		()		
		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	18500.00000	18500.00	195000.00000	195000.00		
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	10.00000	20000.00	5.35000	10700.00		
0003	230(A) 2806 SOLID SLAB SODDING	2000.000 SY	10.00000	20000.00	29.25000	58500.00		
0004	509(B) 0321 CLASS A CONCRETE	12.000 CY	500.00000	6000.00	240.00000	2880.00		
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	500.000 LF	68.00000	34000.00	67.00000	33500.00		
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	4051.000 LF	60.00000	243060.00	18.68000	75672.68		
0007	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	18052.000 LF	10.00000	180520.00	18.68000	337211.36		
0008	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	73475.000 LF	2.75000	202056.25	3.63000	266714.25		
0009	803(B) 8135 GROUND BOX (R3248)	27.000 EA	1000.00000	27000.00	1475.00000	39825.00		
0010	803(B) 8150 GROUND BOX (B2-48)	15.000 EA	1500.00000	22500.00	2465.00000	36975.00		
0011	804(B) 2916 REINFORCING STEEL	360.000 LB	38.00000	13680.00	12.00000	4320.00		
0012	818(A) 8733 (SP)FIBER OPTIC CABLE, 144 SMF	140785.000 LF	1.00000	140785.00	1.60000	225256.00		
0013	818(B) 8760 (SP)FIBER OPTIC PATCH PANEL, 144 PORT	1.000 EA	28000.00000	28000.00	1985.00000	1985.00		
0014	818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	144.000 EA	312.00000	44928.00	47.75000	6876.00		
0015	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	3000.00000	15000.00	218.00000	1090.00		
0016	818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	14.000 EA	1200.00000	16800.00	2218.00000	31052.00		
0017	818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	183.000 EA	75.00000	13725.00	116.00000	21228.00		
SECTION TOTALS			\$	1,046,554.25	\$	1,348,785.29	\$	

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120072
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731374355		(4) 650829357		()		
		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL								
0018 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	140.000	SD	112.00000	15680.00	100.00000	14000.00	
0019 880(I) 8902	FLAGGER	35.000	SD	220.00000	7700.00	52.00000	1820.00	
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	52000.00000	52000.00	25000.00000	25000.00	
0021 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	140.000	SD	120.00000	16800.00	100.00000	14000.00	
SECTION TOTALS				\$	92,180.00	\$	54,820.00	\$
SECTION 0003 FHWA PARTICIPATING								
0022 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	550.000	LF	50.00000	27500.00	67.00000	36850.00	
0023 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	3138.000	LF	70.00000	219660.00	18.68000	58617.84	
0024 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	45156.000	LF	10.00000	451560.00	18.68000	843514.08	
0025 803(B) 8150	GROUND BOX (B2-48)	7.000	EA	1500.00000	10500.00	2465.00000	17255.00	
SECTION TOTALS				\$	709,220.00	\$	956,236.92	\$
SECTION 0004 CONSTRUCTION								
0026 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	75000.00000	75000.00	55000.00000	55000.00	
0027 641 1552	MOBILIZATION	1.000	LSUM	60000.00000	60000.00	75000.00000	75000.00	
SECTION TOTALS				\$	135,000.00	\$	130,000.00	\$
CONTRACT TOTALS				\$	1,982,954.25	\$	2,489,842.21	\$

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 120073
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 160 CALENDAR DAYS
 SAFETY IMPROVEMENT (FIBER OPTIC CABLE)RURAL
 I-40: BEGIN AT HENRYETTA, EXTEND EAST TO WEBBER FALLS.
 PROJECT LENGTH = 46.5 MILES

COUNTIES : MCINTOSH OKMULGEE
 MUSKOGEE

PROJECT(S) : BTOP-256N(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,933,458.50	153.9777%	100.0000%
1	800566979	-- ROHL NETWORKS, LP	\$ 1,255,674.00	100.0000%	64.9445%
2	841606538	-- BEAR COMMUNICATIONS, LLC	\$ 1,643,210.20	130.8628%	84.9881%
3	431710461	-- AM. DIRECT. BORING, INC. DBA ADB UTILITY	\$ 2,527,226.80	201.2646%	130.7102%
4	731374355	-- B & H CONSTRUCTION, INC	\$ 3,528,779.25	281.0267%	182.5112%

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	26.000	HOUR	200.00000	5200.00	98.75000	2567.50	67.60000 1757.60
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	75000.00000	75000.00	9790.00000	9790.00	26000.00000 26000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	6.05000	12100.00	6.22000 12440.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	5.75000	11500.00	6.43000 12860.00
0005 509(B) 0321	CLASS A CONCRETE	12.000	CY	650.00000	7800.00	250.00000	3000.00	150.27000 1803.24
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1750.000	LF	20.00000	35000.00	63.25000	110687.50	70.94000 124145.00
0007 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	50.000	LF	25.00000	1250.00	70.75000	3537.50	15.60000 780.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 430 -2

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120073
 DISTRICT : 01000

COUNTIES : MCINTOSH
 MUSKOGEE

OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	7108.000 LF	15.00000	106620.00	9.75000	69303.00	12.95000	92048.60
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5975.000 LF	4.50000	26887.50	7.75000	46306.25	4.53000	27066.75
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	252857.000 LF	3.00000	758571.00	2.25000	568928.25	3.16000	799028.12
0011 803(B) 8135 GROUND BOX (R3248)	90.000 EA	1000.00000	90000.00	885.00000	79650.00	838.03000	75422.70
0012 803(B) 8150 GROUND BOX (B2-48)	21.000 EA	1200.00000	25200.00	1275.00000	26775.00	889.66000	18682.86
0013 804(B) 2916 REINFORCING STEEL	240.000 LB	2.25000	540.00	3.60000	864.00	5.74000	1377.60
0014 818(A) 8715 (SP) FIBER OPTIC CABLE, 24 SMF	11645.000 LF	3.00000	34935.00	0.85000	9898.25	0.85000	9898.25
0015 818(A) 8733 (SP) FIBER OPTIC CABLE, 144 SMF	261045.000 LF	2.00000	522090.00	0.75000	195783.75	0.98000	255824.10
0016 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000 LF	6.00000	1200.00	0.85000	170.00	2.00000	400.00
0017 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	600.00000	600.00	575.00000	575.00	933.16000	933.16
0018 818(B) 8760 (SP) FIBER OPTIC PATCH PANEL, 144 PORT	2.000 EA	800.00000	1600.00	3450.00000	6900.00	1933.37000	3866.74
0019 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	8.000 EA	125.00000	1000.00	87.50000	700.00	2831.71000	22653.68
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	296.000 EA	100.00000	29600.00	39.00000	11544.00	70.97000	21007.12
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	145.40000	727.00	236.40000	1182.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	27.000 EA	150.00000	4050.00	182.50000	4927.50	189.63000	5120.01
0023 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	221.000 EA	150.00000	33150.00	72.00000	15912.00	103.27000	22822.67
SECTION TOTALS		\$	1,771,918.50	\$	1,192,146.50	\$	1,537,120.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 430 -3

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120073
 DISTRICT : 01000

COUNTIES : MCINTOSH
 MUSKOGEE

OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TEMPORARY TRAFFIC							
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	220.000	SD 16.00000	3520.00	25.00000	5500.00	65.00000	14300.00
0025 880(I) 8902 FLAGGER	50.000	SD 100.00000	5000.00	63.25000	3162.50	676.00000	33800.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 8000.00000	8000.00	23345.00000	23345.00	26390.00000	26390.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	220.000	SD 16.00000	3520.00	25.00000	5500.00	55.00000	12100.00
SECTION TOTALS		\$	20,040.00	\$	37,507.50	\$	86,590.00
SECTION 0003 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 7500.00000	7500.00	12270.00000	12270.00	13650.00000	13650.00
0029 641 1552 MOBILIZATION	1.000	LSUM 134000.00000	134000.00	13750.00000	13750.00	5850.00000	5850.00
SECTION TOTALS		\$	141,500.00	\$	26,020.00	\$	19,500.00
CONTRACT TOTALS		\$	1,933,458.50	\$	1,255,674.00	\$	1,643,210.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 430 -4

CALL ORDER : 430
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120073
 DISTRICT : 01000

COUNTIES : MCINTOSH
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		(3) 431710461		(4) 731374355		()		
		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	26.000	HOUR	185.00000	4810.00	625.00000	16250.00	
0002 201(A)	0102 CLEARING AND GRUBBING	1.000	LSUM	250000.00000	250000.00	25000.00000	25000.00	
0003 221(C)	2801 TEMPORARY SILT FENCE	2000.000	LF	8.70000	17400.00	10.00000	20000.00	
0004 230(A)	2806 SOLID SLAB SODDING	2000.000	SY	7.08000	14160.00	10.00000	20000.00	
0005 509(B)	0321 CLASS A CONCRETE	12.000	CY	1000.00000	12000.00	500.00000	6000.00	
0006 802(A)	8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1750.000	LF	95.00000	166250.00	200.00000	350000.00	
0007 802(A)	8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	50.000	LF	50.00000	2500.00	78.00000	3900.00	
0008 802(C)	8551 1 1/2" HIGH DENSITY PE PIPE - BORED	7108.000	LF	20.00000	142160.00	150.00000	1066200.00	
0009 802(C)	8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5975.000	LF	20.00000	119500.00	22.50000	134437.50	
0010 802(C)	8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	252857.000	LF	3.90000	986142.30	2.75000	695356.75	
0011 803(B)	8135 GROUND BOX (R3248)	90.000	EA	1150.00000	103500.00	1000.00000	90000.00	
0012 803(B)	8150 GROUND BOX (B2-48)	21.000	EA	1650.00000	34650.00	1500.00000	31500.00	
0013 804(B)	2916 REINFORCING STEEL	240.000	LB	12.00000	2880.00	40.00000	9600.00	
0014 818(A)	8715 (SP) FIBER OPTIC CABLE, 24 SMF	11645.000	LF	0.75000	8733.75	1.00000	11645.00	
0015 818(A)	8733 (SP) FIBER OPTIC CABLE, 144 SMF	261045.000	LF	0.75000	195783.75	1.00000	261045.00	
0016 818(A)	8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	200.000	LF	1.89000	378.00	40.00000	8000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 430 -5

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120073
 DISTRICT : 01000

COUNTIES : MCINTOSH
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		(3) 431710461		(4) 731374355		()		
		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(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1800.00000	1800.00	18750.00000	18750.00		
0018 818(B) 8760	(SP) FIBER OPTIC PATCH PANEL, 144 PORT	2.000 EA	2500.00000	5000.00	18750.00000	37500.00		
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	135.00000	1080.00	300.00000	2400.00		
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	296.000 EA	75.25000	22274.00	300.00000	88800.00		
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	600.00000	3000.00	3000.00000	15000.00		
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	27.000 EA	400.00000	10800.00	1100.00000	29700.00		
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	221.000 EA	175.00000	38675.00	75.00000	16575.00		
SECTION TOTALS			\$	2,143,476.80	\$	2,957,659.25	\$	
SECTION 0002 TEMPORARY TRAFFIC								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	220.000 SD	150.00000	33000.00	111.00000	24420.00		
0025 880(I) 8902	FLAGGER	50.000 SD	175.00000	8750.00	450.00000	22500.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45000.00000	45000.00	75000.00000	75000.00		
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	220.000 SD	100.00000	22000.00	110.00000	24200.00		
SECTION TOTALS			\$	108,750.00	\$	146,120.00	\$	
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	25000.00000	25000.00	200000.00000	200000.00		
0029 641 1552	MOBILIZATION	1.000 LSUM	250000.00000	250000.00	225000.00000	225000.00		
SECTION TOTALS			\$	275,000.00	\$	425,000.00	\$	
CONTRACT TOTALS			\$	2,527,226.80	\$	3,528,779.25	\$	

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 03/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 SH-1: OVER SH-19, 1.0 MILE WEST OF ADA.

CONTRACT ID : 120173
 DISTRICT : 03000
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : PONTOTOC

PROJECT(S) : SAP-262A(006)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 260,276.70	98.0807%	100.0000%
1	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 265,370.00	100.0000%	101.9569%
2	731452899	PBX CORPORATION	\$ 323,975.00	122.0843%	124.4733%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 341,620.00	128.7335%	131.2526%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5.000	TON	800.00000	4000.00	1100.00000	5500.00	2250.00
0002	502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	25000.00000	25000.00	26000.00000	26000.00	25000.00
0003	540 4505 (PL)REPAIR BRIDGE ITEMS	2.000	EA	36000.00000	72000.00	41000.00000	82000.00	110000.00
0004	545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	5000.00000	10000.00	3500.00000	7000.00	8000.00
0005	545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	6.000	EA	1000.00000	6000.00	800.00000	4800.00	3000.00
SECTION TOTALS				\$ 117,000.00		\$ 125,300.00		\$ 148,250.00
SECTION 0002 BRIDGE 'B'								
0006	502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	25000.00000	25000.00	17000.00000	17000.00	25000.00
0007	540 4505 (PL)REPAIR BRIDGE ITEMS	1.000	EA	45900.00000	45900.00	48000.00000	48000.00	65000.00
0008	545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	5000.00000	10000.00	3500.00000	7000.00	8000.00
0009	545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	2.000	EA	1000.00000	2000.00	800.00000	1600.00	1000.00
SECTION TOTALS				\$ 82,900.00		\$ 73,600.00		\$ 99,000.00

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120173
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 TRAFFIC CONTROL											
0010	876(A) 8482	90.000	SD	12.67000	1140.30	57.00000	5130.00	6.00000	540.00		
	(PL) TRUCK MOUNTED ATTENUATOR										
0011	877(B) 8484	1300.000	LF	19.50000	25350.00	21.00000	27300.00	25.00000	32500.00		
	DELIVER PORTABLE LONGITUDINAL BARRIER										
0012	880(J) 8905	1.000	LSUM	16000.00000	16000.00	12500.00000	12500.00	12605.00000	12605.00		
	CONSTRUCTION TRAFFIC CONTROL										
0013	882(A) 8306	180.000	SD	10.48000	1886.40	28.00000	5040.00	6.00000	1080.00		
	PORT.CHANGEABLE MESSAGE SIGN										
	SECTION TOTALS			\$	44,376.70	\$	49,970.00	\$	46,725.00		
SECTION 0004 CONSTRUCTION											
0014	641 1399	1.000	LSUM	16000.00000	16000.00	16500.00000	16500.00	30000.00000	30000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	16,000.00	\$	16,500.00	\$	30,000.00		
CONTRACT TOTALS											
				\$	260,276.70	\$	265,370.00	\$	323,975.00		

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120173
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5.000 TON	3400.00000	17000.00				
0002	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	29000.00000	29000.00				
0003	540 4505 (PL)REPAIR BRIDGE ITEMS	2.000 EA	54400.00000	108800.00				
0004	545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	2.000 EA	5500.00000	11000.00				
0005	545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	6.000 EA	1200.00000	7200.00				
SECTION TOTALS			\$	173,000.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0006	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	14500.00000	14500.00				
0007	540 4505 (PL)REPAIR BRIDGE ITEMS	1.000 EA	69600.00000	69600.00				
0008	545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	2.000 EA	5500.00000	11000.00				
0009	545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	2.000 EA	1200.00000	2400.00				
SECTION TOTALS			\$	97,500.00	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0010	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	6.00000	540.00				
0011	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1300.000 LF	23.00000	29900.00				
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8100.00000	8100.00				
0013	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	6.00000	1080.00				
SECTION TOTALS			\$	39,620.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 445 -4

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120173
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0014 641 1399	1.000	LSUM	31500.00000	31500.00				
MOBILIZATION								
SECTION TOTALS			\$	31,500.00	\$		\$	
CONTRACT TOTALS			\$	341,620.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 450 CONTRACT ID : 120075
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 70 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 I-40: BEGIN AT THE OKLAHOMA COUNTY LINE, EXTEND EAST
 TO US-377.
 PROJECT LENGTH =26.5 MILES

COUNTIES : SEMINOLE POTTAWATOMIE

PROJECT(S) : BTOP-263N(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,125,494.20	130.0314%	100.0000%
1	800566979	-- ROHL NETWORKS, LP	\$ 865,555.90	100.0000%	76.9045%
2	331085914	-- EWING SIGNAL CONSTRUCTION	\$ 985,341.80	113.8392%	87.5475%
3	731374355	-- B & H CONSTRUCTION, INC	\$ 1,238,831.55	143.1255%	110.0700%
4	841606538	-- BEAR COMMUNICATIONS, LLC	\$ 1,485,884.55	171.6682%	132.0206%
5	650829357	-- MASTEC NORTH AMERICA, INC.	\$ 1,624,312.03	187.6611%	144.3199%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,633,633.50	188.7381%	145.1481%
7	731066239	-- TRANS-TEL CENTRAL, INC.	\$ 1,768,375.56	204.3052%	157.1199%

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	98.75000	3160.00	65.00000 2080.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	9775.00000	9775.00	5070.00000 5070.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.75000	5500.00	6.05000	12100.00	2.65000 5300.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	7.50000	15000.00	5.75000	11500.00	3.15000 6300.00
0005 509(B) 0321	CLASS A CONCRETE	5.000	CY	650.00000	3250.00	250.00000	1250.00	2.75000 13.75
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2376.000	LF	40.00000	95040.00	63.25000	150282.00	70.00000 166320.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120075
 DISTRICT : 03000

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 331085914 EWING SIGNAL CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	50.000 LF	50.00000	2500.00	72.00000	3600.00	50.00000	2500.00		
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	3366.000 LF	17.00000	57222.00	9.55000	32145.30	16.50000	55539.00		
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5000.000 LF	4.50000	22500.00	6.75000	33750.00	5.25000	26250.00		
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	143329.000 LF	3.00000	429987.00	2.45000	351156.05	3.05000	437153.45		
0011 803(B) 8135 GROUND BOX (R3248)	50.000 EA	1000.00000	50000.00	885.75000	44287.50	815.00000	40750.00		
0012 803(B) 8150 GROUND BOX (B2-48)	5.000 EA	1200.00000	6000.00	1279.40000	6397.00	1150.00000	5750.00		
0013 804(B) 2916 REINFORCING STEEL	240.000 LB	10.00000	2400.00	3.60000	864.00	2.60000	624.00		
0014 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	1880.000 LF	3.00000	5640.00	0.85000	1598.00	0.60000	1128.00		
0015 818(A) 8733 (SP)FIBER OPTIC CABLE, 144 SMF	154271.000 LF	1.20000	185125.20	0.80000	123416.80	0.60000	92562.60		
0016 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	60.000 LF	6.00000	360.00	0.85000	51.00	0.60000	36.00		
0017 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	1100.00000	1100.00	575.00000	575.00	3205.00000	3205.00		
0018 818(B) 8760 (SP)FIBER OPTIC PATCH PANEL, 144 PORT	1.000 EA	2000.00000	2000.00	3450.00000	3450.00	13115.00000	13115.00		
0019 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	152.000 EA	125.00000	19000.00	87.50000	13300.00	40.00000	6080.00		
0020 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	152.000 EA	125.00000	19000.00	39.00000	5928.00	60.00000	9120.00		
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	450.00000	2250.00	145.50000	727.50	225.00000	1125.00		
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	24.000 EA	400.00000	9600.00	182.50000	4380.00	200.00000	4800.00		
0023 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	117.000 EA	100.00000	11700.00	72.00000	8424.00	85.00000	9945.00		
SECTION TOTALS		\$	981,574.20	\$	822,117.15	\$	894,766.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 450 -3

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120075
 DISTRICT : 03000

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 331085914 EWING SIGNAL CONSTRUCTION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC CONTROL								
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	16.00000	960.00	15.00000	900.00	165.00000	9900.00
0025 880(I) 8902 FLAGGER	15.000	SD	100.00000	1500.00	63.25000	948.75	95.00000	1425.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	9315.00000	9315.00	2750.00000	2750.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	16.00000	960.00	15.00000	900.00	50.00000	3000.00
SECTION TOTALS			\$	11,420.00	\$	12,063.75	\$	17,075.00
SECTION 0003 CONSTRUCTION								
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	12125.00000	12125.00	8500.00000	8500.00
0029 641 1552 MOBILIZATION	1.000	LSUM	125000.00000	125000.00	19250.00000	19250.00	65000.00000	65000.00
SECTION TOTALS			\$	132,500.00	\$	31,375.00	\$	73,500.00
CONTRACT TOTALS			\$	1,125,494.20	\$	865,555.90	\$	985,341.80

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120075
 DISTRICT : 03000

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731374355		(4) 841606538		(5) 650829357	
ITEM DESCRIPTION		B & H CONSTRUCTION, INC		BEAR COMMUNICATIONS, LLC		MASTEC NORTH AMERICA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC							
0001 104 0900	32.000 HOUR	125.00000	4000.00	67.60000	2163.20	250.00000	8000.00
RAILROAD FLAGGING							
0002 201(A) 0102	1.000 LSUM	24500.00000	24500.00	19500.00000	19500.00	245000.00000	245000.00
CLEARING AND GRUBBING							
0003 221(C) 2801	2000.000 LF	5.00000	10000.00	6.22000	12440.00	5.35000	10700.00
TEMPORARY SILT FENCE							
0004 230(A) 2806	2000.000 SY	5.00000	10000.00	6.43000	12860.00	29.25000	58500.00
SOLID SLAB SODDING							
0005 509(B) 0321	5.000 CY	250.00000	1250.00	150.27000	751.35	240.00000	1200.00
CLASS A CONCRETE							
0006 802(A) 8316	2376.000 LF	50.00000	118800.00	70.93000	168529.68	67.00000	159192.00
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0007 802(A) 8318	50.000 LF	50.00000	2500.00	15.60000	780.00	67.00000	3350.00
3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED							
0008 802(C) 8551	3366.000 LF	31.30000	105355.80	12.99000	43724.34	15.68000	52778.88
1 1/2" HIGH DENSITY PE PIPE - BORED							
0009 802(C) 8556	5000.000 LF	7.84000	39200.00	4.57000	22850.00	15.68000	78400.00
1 1/2" HIGH DENSITY PE PIPE - TRENCHED							
0010 802(C) 8565	143329.000 LF	2.20000	315323.80	3.20000	458652.80	3.65000	523150.85
1 1/2" HIGH DENSITY PE PIPE - PLOWED							
0011 803(B) 8135	50.000 EA	1000.00000	50000.00	838.03000	41901.50	1475.00000	73750.00
GROUND BOX (R3248)							
0012 803(B) 8150	5.000 EA	1500.00000	7500.00	889.66000	4448.30	2465.00000	12325.00
GROUND BOX (B2-48)							
0013 804(B) 2916	240.000 LB	40.00000	9600.00	5.74000	1377.60	12.00000	2880.00
REINFORCING STEEL							
0014 818(A) 8715	1880.000 LF	1.00000	1880.00	0.85000	1598.00	0.90000	1692.00
(SP) FIBER OPTIC CABLE, 24 SMF							
0015 818(A) 8733	154271.000 LF	0.45000	69421.95	0.98000	151185.58	0.90000	138843.90
(SP) FIBER OPTIC CABLE, 144 SMF							
0016 818(A) 8738	60.000 LF	37.50000	2250.00	2.00000	120.00	6.49000	389.40
(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 450 -5

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120075
 DISTRICT : 03000

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

=====									
(3) 731374355 (4) 841606538 (5) 650829357 B & H CONSTRUCTION, INC BEAR COMMUNICATIONS, LLC MASTEC NORTH AMERICA, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	18500.00000	18500.00	933.16000	933.16	1985.00000	1985.00	
0018 818(B) 8760	(SP) FIBER OPTIC PATCH PANEL, 144 PORT	1.000 EA	18500.00000	18500.00	1933.37000	1933.37	1985.00000	1985.00	
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	152.000 EA	300.00000	45600.00	2831.71000	430419.92	47.75000	7258.00	
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	152.000 EA	300.00000	45600.00	70.97000	10787.44	47.75000	7258.00	
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	3000.00000	15000.00	236.40000	1182.00	218.00000	1090.00	
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	24.000 EA	1100.00000	26400.00	189.63000	4551.12	2218.00000	53232.00	
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	117.000 EA	75.00000	8775.00	103.27000	12082.59	116.00000	13572.00	
SECTION TOTALS			\$	949,956.55	\$	1,404,771.95	\$	1,456,532.03	

SECTION 0002 TRAFFIC CONTROL									
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	110.00000	6600.00	110.50000	6630.00	100.00000	6000.00	
0025 880(I) 8902	FLAGGER	15.000 SD	45.00000	675.00	572.00000	8580.00	52.00000	780.00	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	10530.00000	10530.00	25000.00000	25000.00	
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	110.00000	6600.00	563.21000	33792.60	100.00000	6000.00	
SECTION TOTALS			\$	63,875.00	\$	59,532.60	\$	37,780.00	

SECTION 0003 CONSTRUCTION									
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	100000.00000	100000.00	13650.00000	13650.00	55000.00000	55000.00	
0029 641 1552	MOBILIZATION	1.000 LSUM	125000.00000	125000.00	7930.00000	7930.00	75000.00000	75000.00	
SECTION TOTALS			\$	225,000.00	\$	21,580.00	\$	130,000.00	

CONTRACT TOTALS			\$	1,238,831.55	\$	1,485,884.55	\$	1,624,312.03	
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

TABULATION OF BIDS

PAGE : 450 -6

CALL ORDER : 450
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120075
 DISTRICT : 03000

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

		(6) 480952709		(7) 731066239		()		
		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 104 0900	RAILROAD FLAGGING	32.000	HOUR	200.00000	6400.00	90.38000	2892.16	
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	91806.26000	91806.26	
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	4.50000	9000.00	6.95000	13900.00	
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	4.00000	8000.00	6.95000	13900.00	
0005 509(B) 0321	CLASS A CONCRETE	5.000	CY	1000.00000	5000.00	145.63000	728.15	
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2376.000	LF	52.00000	123552.00	69.53000	165203.28	
0007 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	50.000	LF	60.00000	3000.00	72.09000	3604.50	
0008 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	3366.000	LF	10.00000	33660.00	31.88000	107308.08	
0009 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5000.000	LF	10.00000	50000.00	6.41000	32050.00	
0010 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	143329.000	LF	5.00000	716645.00	5.75000	824141.75	
0011 803(B) 8135	GROUND BOX (R3248)	50.000	EA	2000.00000	100000.00	1316.02000	65801.00	
0012 803(B) 8150	GROUND BOX (B2-48)	5.000	EA	2500.00000	12500.00	1534.61000	7673.05	
0013 804(B) 2916	REINFORCING STEEL	240.000	LB	1.25000	300.00	1.71000	410.40	
0014 818(A) 8715	(SP) FIBER OPTIC CABLE, 24 SMF	1880.000	LF	4.50000	8460.00	1.10000	2068.00	
0015 818(A) 8733	(SP) FIBER OPTIC CABLE, 144 SMF	154271.000	LF	1.50000	231406.50	1.02000	157356.42	
0016 818(A) 8738	(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	60.000	LF	35.00000	2100.00	5.52000	331.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 450 -7

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120075
 DISTRICT : 03000

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 480952709 WILDCAT CONST. CO., INC. & S		(7) 731066239 TRANS-TEL CENTRAL, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745 (SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	4500.00000	4500.00	877.95000	877.95		
0018 818(B) 8760 (SP) FIBER OPTIC PATCH PANEL, 144 PORT	1.000 EA	10000.00000	10000.00	2161.16000	2161.16		
0019 818(C) 8735 (SP) FIBER OPTIC CABLE SPLICE	152.000 EA	200.00000	30400.00	56.35000	8565.20		
0020 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	152.000 EA	60.00000	9120.00	46.73000	7102.96		
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	300.00000	1500.00	70.62000	353.10		
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	24.000 EA	285.00000	6840.00	117.91000	2829.84		
0023 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	117.000 EA	200.00000	23400.00	77.71000	9092.07		
SECTION TOTALS		\$	1,445,783.50	\$	1,520,156.53	\$	
SECTION 0002 TRAFFIC CONTROL							
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	200.00000	12000.00	136.57000	8194.20		
0025 880(I) 8902 FLAGGER	15.000 SD	350.00000	5250.00	503.85000	7557.75		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	72897.53000	72897.53		
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	85.00000	5100.00	105.53000	6331.80		
SECTION TOTALS		\$	29,850.00	\$	94,981.28	\$	
SECTION 0003 CONSTRUCTION							
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	10428.60000	10428.60		
0029 641 1552 MOBILIZATION	1.000 LSUM	153000.00000	153000.00	142809.15000	142809.15		
SECTION TOTALS		\$	158,000.00	\$	153,237.75	\$	
CONTRACT TOTALS		\$	1,633,633.50	\$	1,768,375.56	\$	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EW-45): OVER DOG CREEK 1.9 MILES EAST OF SH-66.
 PROJECT LENGTH = 0.235 MILES

CONTRACT ID : 120142
 DISTRICT : 08000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : ROGERS

PROJECT(S) : BRF-166C(219)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,401,041.55	111.0953%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 1,261,116.57	100.0000%	90.0128%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,351,701.20	107.1829%	96.4783%
3	731316732	BECCO CONTRACTORS, INC.	\$ 1,570,596.20	124.5401%	112.1020%
4	731427175	K & R BUILDERS, INC.	\$ 1,675,529.42	132.8608%	119.5917%

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	16000.00000	16000.00	30000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2243.000	CY	5.00000	11215.00	5.50000	12336.50	5.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	13109.000	CY	8.00000	104872.00	5.25000	68822.25	6.25000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	6000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	2458.000	LF	2.50000	6145.00	1.10000	2703.80	2.10000
0006 221(F) 0100	TEMPORARY SILT DIKE	224.000	LF	7.00000	1568.00	9.00000	2016.00	9.95000
0007 230(A) 2806	SOLID SLAB SODDING	14017.000	SY	1.50000	21025.50	1.55000	21726.35	1.40000
0008 233(A) 2817	VEGETATIVE MULCHING	2.900	AC	350.00000	1015.00	850.00000	2465.00	200.00000
0009 303(B) 2110	AGGREGATE BASE TYPE B	1046.000	CY	38.00000	39748.00	39.02000	40814.92	40.00000
0010 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	262.000	TON	20.00000	5240.00	18.00000	4716.00	17.50000

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407(B) 0250 TACK COAT	240.000 GAL	3.00000	720.00	2.70000	648.00	3.00000	720.00	
0012 408 5774 PRIME COAT	1342.000 GAL	4.00000	5368.00	5.00000	6710.00	4.50000	6039.00	
0013 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1526.000 TON	70.00000	106820.00	62.50000	95375.00	60.00000	91560.00	
0014 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	529.000 TON	82.00000	43378.00	83.00000	43907.00	79.00000	41791.00	
0015 509(D) 0325 CLASS C CONCRETE	24.000 CY	200.00000	4800.00	275.00000	6600.00	450.00000	10800.00	
0016 613(B) 0689 18" CORR. GALV. STEEL PIPE	239.000 LF	25.00000	5975.00	35.00000	8365.00	38.00000	9082.00	
0017 613(M) 7186 TYPE A4 CULVERT END TREATMENT	6.000 EA	750.00000	4500.00	1000.00000	6000.00	900.00000	5400.00	
0018 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	65.000 CY	15.00000	975.00	35.00000	2275.00	44.00000	2860.00	
0019 613(V) 1180 TRENCH EXCAVATION	91.000 CY	15.00000	1365.00	10.00000	910.00	10.00000	910.00	
0020 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00	4000.00000	4000.00	
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1348.000 SY	4.00000	5392.00	5.00000	6740.00	3.50000	4718.00	
0022 619(C) 0924 SAWING PAVEMENT	42.000 LF	4.00000	168.00	5.00000	210.00	10.00000	420.00	
SECTION TOTALS		\$	382,789.50	\$	364,340.82	\$	381,465.65	
SECTION 0002 BRIDGE 'A'								
0023 202(A) 1301 UNCLASSIFIED EXCAVATION	2464.000 CY	10.00000	24640.00	5.50000	13552.00	6.00000	14784.00	
0024 303(A) 2100 AGGREGATE BASE TYPE A	557.000 CY	35.00000	19495.00	45.00000	25065.00	33.00000	18381.00	
0025 326(B) 0100 GEOGRID REINFORCEMENT	954.000 SY	20.00000	19080.00	3.50000	3339.00	5.25000	5008.50	
0026 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	312.000 CY	12.00000	3744.00	60.00000	18720.00	5.00000	1560.00	
0027 509(B) 1328 CLASS A CONCRETE	481.000 CY	400.00000	192400.00	300.00000	144300.00	245.00000	117845.00	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) 1332 REINFORCING STEEL	94430.000	LB	0.85000	80265.50	1.00000	94430.00	0.95000	89708.50
0029 601(B) 1353 TYPE I-A PLAIN RIPRAP	1430.000	TON	25.00000	35750.00	23.50000	33605.00	25.00000	35750.00
0030 601(C) 1355 TYPE I-A FILTER BLANKET	295.000	TON	20.00000	5900.00	23.25000	6858.75	20.00000	5900.00
0031 601(I) 6312 FILTER FABRIC (RIPRAP)	1195.000	SY	2.50000	2987.50	1.00000	1195.00	3.00000	3585.00
SECTION TOTALS			\$	384,262.00	\$	341,064.75	\$	292,522.00
SECTION 0003 BRIDGE 'B'								
0032 202(A) 1301 UNCLASSIFIED EXCAVATION	8016.000	CY	5.00000	40080.00	5.50000	44088.00	4.50000	36072.00
0033 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000	CY	15.00000	1800.00	12.00000	1440.00	10.00000	1200.00
0034 501(G) 6309 CLSM BACKFILL	86.000	CY	80.00000	6880.00	90.00000	7740.00	105.00000	9030.00
0035 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	439.000	LF	200.00000	87800.00	205.00000	89995.00	200.00000	87800.00
0036 504(A) 1304 APPROACH SLAB	142.000	SY	160.00000	22720.00	100.00000	14200.00	170.00000	24140.00
0037 504(D) 6239 CONCRETE RAIL (TR3)	285.000	LF	60.00000	17100.00	75.00000	21375.00	75.00000	21375.00
0038 506(A) 1322 STRUCTURAL STEEL	250.000	LB	2.50000	625.00	4.00000	1000.00	5.00000	1250.00
0039 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	750.00000	6000.00	750.00000	6000.00
0040 509(A) 0319 CLASS AA CONCRETE	223.000	CY	420.00000	93660.00	400.00000	89200.00	440.00000	98120.00
0041 509(B) 1328 CLASS A CONCRETE	54.000	CY	450.00000	24300.00	400.00000	21600.00	550.00000	29700.00
0042 511(A) 1332 REINFORCING STEEL	32823.000	LB	0.85000	27899.55	1.00000	32823.00	1.10000	36105.30
0043 514(A) 6010 PILES, FURNISHED (HP 10X42)	684.000	LF	20.00000	13680.00	20.00000	13680.00	40.00000	27360.00
0044 514(B) 6292 PILES, DRIVEN (HP 10X42)	684.000	LF	12.00000	8208.00	10.00000	6840.00	10.00000	6840.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 601(B) 1353 TYPE I-A PLAIN RIPRAP	4560.000 TON	25.00000	114000.00	23.50000	107160.00	25.00000	114000.00
0046 601(C) 1355 TYPE I-A FILTER BLANKET	820.000 TON	20.00000	16400.00	23.25000	19065.00	20.00000	16400.00
0047 601(I) 6312 FILTER FABRIC (RIPRAP)	4015.000 SY	2.50000	10037.50	1.00000	4015.00	2.75000	11041.25
0048 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	66.000 LF	25.00000	1650.00	40.00000	2640.00	30.00000	1980.00
0049 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00	30.00000	1200.00	15.00000	600.00
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	16000.00000	16000.00
0051 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	300.000 LF	20.00000	6000.00	18.00000	5400.00	19.00000	5700.00
0052 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	2250.00000	9000.00	2500.00000	10000.00
SECTION TOTALS		\$	511,440.05	\$	504,461.00	\$	560,713.55
SECTION 0004 TRAFFIC							
0053 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5000.000 LF	0.75000	3750.00	0.65000	3250.00	0.80000	4000.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	3400.00000	3400.00	2500.00000	2500.00
SECTION TOTALS		\$	7,750.00	\$	6,650.00	\$	6,500.00
SECTION 0005 STAKING							
0055 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12000.00000	12000.00	5100.00000	5100.00	7000.00000	7000.00
SECTION TOTALS		\$	12,000.00	\$	5,100.00	\$	7,000.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731603183 BELK BRIDGE, INC.			
				(2) 731576732 PARADIGM CONSTRUCTION & ENGIN							
=====											
SECTION 0006 CONSTRUCTION											
0056	220	2800	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	6000.00000	6000.00	
SWPPP DOCUMENTATION AND MANAGEMENT											
0057	640(A)	1398	1.000	EA	10000.00000	10000.00	2000.00000	2000.00	7500.00000	7500.00	
FIELD OFFICE											
0058	641	1399	1.000	LSUM	87800.00000	87800.00	35000.00000	35000.00	90000.00000	90000.00	
MOBILIZATION											
SECTION TOTALS					\$	102,800.00	\$	39,500.00	\$	103,500.00	

CONTRACT TOTALS					\$	1,401,041.55	\$	1,261,116.57	\$	1,351,701.20	
=====											

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 731427175		()		
		BECCO CONTRACTORS, INC.		K & R BUILDERS, 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	25000.00000	25000.00	18750.00000	18750.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2243.000	CY	8.00000	17944.00	7.12000	15970.16	
0003 202(D) 0184	UNCLASSIFIED BORROW	13109.000	CY	9.00000	117981.00	10.50000	137644.50	
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	9750.00000	9750.00	
0005 221(C) 2801	TEMPORARY SILT FENCE	2458.000	LF	2.00000	4916.00	1.90000	4670.20	
0006 221(F) 0100	TEMPORARY SILT DIKE	224.000	LF	9.00000	2016.00	9.00000	2016.00	
0007 230(A) 2806	SOLID SLAB SODDING	14017.000	SY	1.50000	21025.50	1.55000	21726.35	
0008 233(A) 2817	VEGETATIVE MULCHING	2.900	AC	200.00000	580.00	300.00000	870.00	
0009 303(B) 2110	AGGREGATE BASE TYPE B	1046.000	CY	40.00000	41840.00	47.40000	49580.40	
0010 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	262.000	TON	20.00000	5240.00	25.50000	6681.00	
0011 407(B) 0250	TACK COAT	240.000	GAL	3.00000	720.00	3.50000	840.00	
0012 408 5774	PRIME COAT	1342.000	GAL	3.00000	4026.00	5.50000	7381.00	
0013 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1526.000	TON	64.00000	97664.00	74.00000	112924.00	
0014 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	529.000	TON	80.00000	42320.00	90.00000	47610.00	
0015 509(D) 0325	CLASS C CONCRETE	24.000	CY	300.00000	7200.00	322.50000	7740.00	
0016 613(B) 0689	18" CORR. GALV. STEEL PIPE	239.000	LF	35.00000	8365.00	23.50000	5616.50	
0017 613(M) 7186	TYPE A4 CULVERT END TREATMENT	6.000	EA	900.00000	5400.00	1135.50000	6813.00	
0018 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	65.000	CY	40.00000	2600.00	57.00000	3705.00	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 731427175		()		
		BECCO CONTRACTORS, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(V) 1180	TRENCH EXCAVATION	91.000 CY	20.00000	1820.00	8.00000	728.00		
0020 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	8250.00000	8250.00		
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1348.000 SY	5.00000	6740.00	11.00000	14828.00		
0022 619(C) 0924	SAWING PAVEMENT	42.000 LF	5.00000	210.00	11.28000	473.76		
SECTION TOTALS			\$	438,607.50	\$	484,567.87	\$	
SECTION 0002 BRIDGE 'A'								
0023 202(A) 1301	UNCLASSIFIED EXCAVATION	2464.000 CY	8.00000	19712.00	7.25000	17864.00		
0024 303(A) 2100	AGGREGATE BASE TYPE A	557.000 CY	40.00000	22280.00	50.00000	27850.00		
0025 326(B) 0100	GEOGRID REINFORCEMENT	954.000 SY	4.00000	3816.00	10.00000	9540.00		
0026 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	312.000 CY	25.00000	7800.00	11.00000	3432.00		
0027 509(B) 1328	CLASS A CONCRETE	481.000 CY	300.00000	144300.00	441.25000	212241.25		
0028 511(A) 1332	REINFORCING STEEL	94430.000 LB	0.90000	84987.00	0.95000	89708.50		
0029 601(B) 1353	TYPE I-A PLAIN RIPRAP	1430.000 TON	35.00000	50050.00	34.85000	49835.50		
0030 601(C) 1355	TYPE I-A FILTER BLANKET	295.000 TON	25.00000	7375.00	28.71000	8469.45		
0031 601(I) 6312	FILTER FABRIC (RIPRAP)	1195.000 SY	2.00000	2390.00	3.50000	4182.50		
SECTION TOTALS			\$	342,710.00	\$	423,123.20	\$	
SECTION 0003 BRIDGE 'B'								
0032 202(A) 1301	UNCLASSIFIED EXCAVATION	8016.000 CY	8.00000	64128.00	7.50000	60120.00		
0033 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	25.00000	3000.00	8.00000	960.00		

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 731427175		()		
		BECCO CONTRACTORS, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 501(G) 6309	CLSM BACKFILL	86.000 CY	90.00000	7740.00	154.00000	13244.00		
0035 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	439.000 LF	210.00000	92190.00	215.00000	94385.00		
0036 504(A) 1304	APPROACH SLAB	142.000 SY	165.00000	23430.00	200.00000	28400.00		
0037 504(D) 6239	CONCRETE RAIL (TR3)	285.000 LF	60.00000	17100.00	74.00000	21090.00		
0038 506(A) 1322	STRUCTURAL STEEL	250.000 LB	2.00000	500.00	3.80000	950.00		
0039 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	1000.00000	8000.00		
0040 509(A) 0319	CLASS AA CONCRETE	223.000 CY	600.00000	133800.00	537.50000	119862.50		
0041 509(B) 1328	CLASS A CONCRETE	54.000 CY	600.00000	32400.00	555.00000	29970.00		
0042 511(A) 1332	REINFORCING STEEL	32823.000 LB	0.90000	29540.70	0.95000	31181.85		
0043 514(A) 6010	PILES, FURNISHED (HP 10X42)	684.000 LF	30.00000	20520.00	31.85000	21785.40		
0044 514(B) 6292	PILES, DRIVEN (HP 10X42)	684.000 LF	15.00000	10260.00	13.65000	9336.60		
0045 601(B) 1353	TYPE I-A PLAIN RIPRAP	4560.000 TON	35.00000	159600.00	32.31000	147333.60		
0046 601(C) 1355	TYPE I-A FILTER BLANKET	820.000 TON	25.00000	20500.00	27.72000	22730.40		
0047 601(I) 6312	FILTER FABRIC (RIPRAP)	4015.000 SY	2.00000	8030.00	3.00000	12045.00		
0048 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	66.000 LF	40.00000	2640.00	31.50000	2079.00		
0049 613(I) 6207	6" NON-PERF PIPE UNDERDRAIN RND.	40.000 LF	25.00000	1000.00	33.50000	1340.00		
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	7750.00000	7750.00		
0051 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	300.000 LF	25.00000	7500.00	26.00000	7800.00		
0052 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2600.00000	10400.00	2475.00000	9900.00		
SECTION TOTALS			\$	653,278.70	\$	650,263.35	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 460 -9

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120142
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 731427175		()		
		BECCO CONTRACTORS, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC								
0053 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5000.000 LF	0.70000	3500.00	0.75000	3750.00		
0054 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3125.00000	3125.00		
SECTION TOTALS			\$	6,000.00	\$	6,875.00	\$	
SECTION 0005 STAKING								
0055 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	20000.00000	20000.00	6125.00000	6125.00		
SECTION TOTALS			\$	20,000.00	\$	6,125.00	\$	
SECTION 0006 CONSTRUCTION								
0056 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	6575.00000	6575.00		
0057 640(A) 1398	FIELD OFFICE	1.000 EA	5000.00000	5000.00	11500.00000	11500.00		
0058 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	86500.00000	86500.00		
SECTION TOTALS			\$	110,000.00	\$	104,575.00	\$	
CONTRACT TOTALS			\$	1,570,596.20	\$	1,675,529.42	\$	

TABULATION OF BIDS

CALL ORDER : 465 CONTRACT ID : 120076
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 35 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-270,SH-99: US-270 FROM SEMINOLE STATE COLLEGE IN SEMINOLE
 EAST TO SH-99, THEN NORTH ON SH-99 TO I-40.
 PROJECT LENGTH = 11.3 MILES

COUNTIES : SEMINOLE

PROJECT(S) : BTOP-267N(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 756,207.00	131.0723%	100.0000%
1	841606538	BEAR COMMUNICATIONS, LLC	\$ 576,938.70	100.0000%	76.2938%
2	201673972	UNITEK GLOBAL SERV. DBA ADVANCED COMM.US	\$ 789,014.29	136.7588%	104.3384%
3	331085914	EWING SIGNAL CONSTRUCTION	\$ 830,451.50	143.9410%	109.8180%
4	731374355	B & H CONSTRUCTION, INC	\$ 857,054.75	148.5521%	113.3360%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 941,107.50	163.1209%	124.4510%
6	731319521	C.D. BROWN CONSTRUCTION, INC.	\$ 1,208,211.00	209.4176%	159.7725%
7	731066239	TRANS-TEL CENTRAL, INC.	\$ 1,321,820.34	229.1093%	174.7961%

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	9100.00000	9100.00	2500.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.75000	5500.00	6.22000	12440.00	3.85000
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	7.50000	15000.00	6.43000	12860.00	6.90000
0004 509(B) 0321	CLASS A CONCRETE	20.000	CY	650.00000	13000.00	150.27000	3005.40	499.77000
0005 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	275.000	LF	20.00000	5500.00	85.92000	23628.00	111.16000

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120076
 DISTRICT : 03000

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 841606538 BEAR COMMUNICATIONS, LLC		(2) 201673972 UNITEK GLOBAL SERV. DBA ADVAN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	7284.000 LF	17.00000	123828.00	12.99000	94619.16	11.69000	85149.96
0007 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5000.000 LF	4.50000	22500.00	4.57000	22850.00	6.80000	34000.00
0008 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	64669.000 LF	3.00000	194007.00	3.20000	206940.80	5.55000	358912.95
0009 803(B) 8135 GROUND BOX (R3248)	43.000 EA	1000.00000	43000.00	838.03000	36035.29	837.47000	36011.21
0010 803(B) 8150 GROUND BOX (B2-48)	25.000 EA	1300.00000	32500.00	889.66000	22241.50	1023.57000	25589.25
0011 804(B) 2916 REINFORCING STEEL	360.000 LB	15.00000	5400.00	5.74000	2066.40	4.48000	1612.80
0012 818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	69435.000 LF	1.20000	83322.00	0.98000	68046.30	0.97000	67351.95
0013 818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	2500.00000	5000.00	1536.60000	3073.20	4588.35000	9176.70
0014 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000 EA	125.00000	24000.00	70.97000	13626.24	246.12000	47255.04
0015 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	450.00000	2250.00	236.40000	1182.00	169.77000	848.85
0016 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	9.000 EA	400.00000	3600.00	189.63000	1706.67	120.00000	1080.00
0017 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	62.000 EA	100.00000	6200.00	103.27000	6402.74	48.79000	3024.98
SECTION TOTALS		\$	614,607.00	\$	539,823.70	\$	734,578.09
SECTION 0002 TRAFFIC CONTROL							
0018 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	16.00000	800.00	110.50000	5525.00	214.00000	10700.00
0019 880(I) 8902 FLAGGER	15.000 SD	100.00000	1500.00	572.00000	8580.00	360.00000	5400.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	4680.00000	4680.00	7500.00000	7500.00
0021 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	16.00000	800.00	71.50000	3575.00	107.00000	5350.00
SECTION TOTALS		\$	9,100.00	\$	22,360.00	\$	28,950.00

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120076
 DISTRICT : 03000

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 CONSTRUCTION											
0022	220 2800	1.000	LSUM	7500.00000		7500.00		13650.00000		13650.00	
	SWPPP DOCUMENTATION AND MANAGEMENT										
0023	641 1552	1.000	LSUM	125000.00000		125000.00		1105.00000		1105.00	
	MOBILIZATION										
	SECTION TOTALS			\$		132,500.00		\$		14,755.00	
	CONTRACT TOTALS			\$		756,207.00		\$		576,938.70	
								\$			789,014.29

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120076
 DISTRICT : 03000

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 331085914		(4) 731374355		(5) 480952709		
		EWING SIGNAL CONSTRUCTION		B & H CONSTRUCTION, INC		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	7500.00000	7500.00	12000.00000	12000.00	25000.00000	25000.00
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	2.65000	5300.00	5.00000	10000.00	4.50000	9000.00
0003	230(A) 2806 SOLID SLAB SODDING	2000.000 SY	3.15000	6300.00	5.00000	10000.00	4.00000	8000.00
0004	509(B) 0321 CLASS A CONCRETE	20.000 CY	400.00000	8000.00	500.00000	10000.00	1000.00000	20000.00
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	275.000 LF	97.50000	26812.50	50.00000	13750.00	63.00000	17325.00
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	7284.000 LF	20.00000	145680.00	20.00000	145680.00	10.00000	72840.00
0007	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5000.000 LF	6.75000	33750.00	12.50000	62500.00	8.00000	40000.00
0008	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	64669.000 LF	5.00000	323345.00	2.75000	177839.75	5.00000	323345.00
0009	803(B) 8135 GROUND BOX (R3248)	43.000 EA	945.00000	40635.00	1000.00000	43000.00	1500.00000	64500.00
0010	803(B) 8150 GROUND BOX (B2-48)	25.000 EA	1285.00000	32125.00	1500.00000	37500.00	2000.00000	50000.00
0011	804(B) 2916 REINFORCING STEEL	360.000 LB	2.15000	774.00	35.00000	12600.00	2.00000	720.00
0012	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	69435.000 LF	1.00000	69435.00	1.00000	69435.00	1.50000	104152.50
0013	818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	7290.00000	14580.00	18750.00000	37500.00	10000.00000	20000.00
0014	818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000 EA	45.00000	8640.00	300.00000	57600.00	100.00000	19200.00
0015	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	840.00000	4200.00	3000.00000	15000.00	300.00000	1500.00
0016	818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	9.000 EA	840.00000	7560.00	1000.00000	9000.00	275.00000	2475.00
0017	818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	62.000 EA	95.00000	5890.00	75.00000	4650.00	150.00000	9300.00
SECTION TOTALS			\$	740,526.50	\$	728,054.75	\$	787,357.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 465 -5

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120076
 DISTRICT : 03000

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 331085914		(4) 731374355		(5) 480952709			
		EWING SIGNAL CONSTRUCTION		B & H CONSTRUCTION, INC		WILDCAT CONST. CO., INC. & SU			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC CONTROL									
0018 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	50.000	SD	190.00000	9500.00	110.00000	5500.00	250.00000	12500.00
0019 880(I) 8902	FLAGGER	15.000	SD	110.00000	1650.00	200.00000	3000.00	350.00000	5250.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5355.00000	5355.00	35000.00000	35000.00	5000.00000	5000.00
0021 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000	SD	52.50000	2625.00	110.00000	5500.00	100.00000	5000.00
SECTION TOTALS				\$	19,130.00	\$	49,000.00	\$	27,750.00
SECTION 0003 CONSTRUCTION									
0022 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	17650.00000	17650.00	35000.00000	35000.00	5000.00000	5000.00
0023 641 1552	MOBILIZATION	1.000	LSUM	53145.00000	53145.00	45000.00000	45000.00	121000.00000	121000.00
SECTION TOTALS				\$	70,795.00	\$	80,000.00	\$	126,000.00
CONTRACT TOTALS				\$	830,451.50	\$	857,054.75	\$	941,107.50

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120076
 DISTRICT : 03000

COUNTIES : SEMINOLE

SET-ASIDE :

		(6) 731319521		(7) 731066239		()		
		C.D. BROWN CONSTRUCTION, INC		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	25000.00000	25000.00	23103.99000	23103.99		
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	7.00000	14000.00	6.95000	13900.00		
0003	230(A) 2806 SOLID SLAB SODDING	2000.000 SY	7.00000	14000.00	6.95000	13900.00		
0004	509(B) 0321 CLASS A CONCRETE	20.000 CY	300.00000	6000.00	145.63000	2912.60		
0005	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	275.000 LF	130.00000	35750.00	76.47000	21029.25		
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	7284.000 LF	40.00000	291360.00	35.35000	257489.40		
0007	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5000.000 LF	20.00000	100000.00	8.53000	42650.00		
0008	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	64669.000 LF	5.25000	339512.25	6.89000	445569.41		
0009	803(B) 8135 GROUND BOX (R3248)	43.000 EA	800.00000	34400.00	1591.05000	68415.15		
0010	803(B) 8150 GROUND BOX (B2-48)	25.000 EA	1200.00000	30000.00	2069.64000	51741.00		
0011	804(B) 2916 REINFORCING STEEL	360.000 LB	5.00000	1800.00	1.71000	615.60		
0012	818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	69435.000 LF	1.25000	86793.75	0.95000	65963.25		
0013	818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	2500.00000	5000.00	1617.88000	3235.76		
0014	818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	192.000 EA	125.00000	24000.00	46.73000	8972.16		
0015	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	285.00000	1425.00	70.62000	353.10		
0016	818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	9.000 EA	260.00000	2340.00	117.91000	1061.19		
0017	818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	62.000 EA	90.00000	5580.00	60.30000	3738.60		
SECTION TOTALS			\$	1,016,961.00	\$	1,024,650.46	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 465 -7

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120076
 DISTRICT : 03000

COUNTIES : SEMINOLE

SET-ASIDE :

		(6) 731319521		(7) 731066239		()			
		C.D. BROWN CONSTRUCTION, INC		TRANS-TEL CENTRAL, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL									
0018 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	50.000	SD	120.00000	6000.00	186.23000	9311.50		
0019 880(I) 8902	FLAGGER	15.000	SD	150.00000	2250.00	503.85000	7557.75		
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	174164.28000	174164.28		
0021 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000	SD	120.00000	6000.00	136.57000	6828.50		
SECTION TOTALS				\$	54,250.00	\$	197,862.03	\$	
SECTION 0003 CONSTRUCTION									
0022 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	17000.00000	17000.00	10428.60000	10428.60		
0023 641 1552	MOBILIZATION	1.000	LSUM	120000.00000	120000.00	88879.25000	88879.25		
SECTION TOTALS				\$	137,000.00	\$	99,307.85	\$	
CONTRACT TOTALS				\$	1,208,211.00	\$	1,321,820.34	\$	

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 120077
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 95 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 SH-99: BEGIN SOUTH OF ADA, EXTEND NORTH TO SEMINOLE STATE
 COLLEGE IN SEMINOLE.
 PROJECT LENGTH = 36.8 MILES

COUNTIES : SEMINOLE PONTOTOC

PROJECT(S) : BTOP-167N(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,709,273.80	133.6031%	100.0000%
1	800566979	-- ROHL NETWORKS, LP	\$ 1,279,367.24	100.0000%	74.8486%
2	841606538	-- BEAR COMMUNICATIONS, LLC	\$ 1,635,199.99	127.8132%	95.6664%
3	731374355	-- B & H CONSTRUCTION, INC	\$ 1,699,469.90	132.8368%	99.4264%
4	201673972	-- UNITEK GLOBAL SERV. DBA ADVANCED COMM.US	\$ 2,267,311.54	177.2213%	132.6477%
5	731319521	-- C.D. BROWN CONSTRUCTION, INC.	\$ 2,346,569.15	183.4164%	137.2846%
6	731066239	-- TRANS-TEL CENTRAL, INC.	\$ 2,629,848.46	205.5585%	153.8576%

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	98.75000	3160.00	2163.20
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	6850.00000	6850.00	24700.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	6.05000	12100.00	12440.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	5.75000	11500.00	12860.00
0005 509(B) 0321	CLASS A CONCRETE	20.000	CY	650.00000	13000.00	250.00000	5000.00	3180.00
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	4425.000	LF	20.00000	88500.00	58.75000	259968.75	289749.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120077
 DISTRICT : 03000

COUNTIES : SEMINOLE

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(A) 8318 3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	375.000 LF	40.00000	15000.00	60.00000	22500.00	15.60000	5850.00
0008 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	11192.000 LF	15.00000	167880.00	8.95000	100168.40	12.97000	145160.24
0009 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	5000.000 LF	4.50000	22500.00	7.75000	38750.00	4.54000	22700.00
0010 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	185502.000 LF	3.00000	556506.00	2.45000	454479.90	3.18000	589896.36
0011 803(B) 8135 GROUND BOX (R3248)	75.000 EA	2500.00000	187500.00	885.90000	66442.50	838.03000	62852.25
0012 803(B) 8150 GROUND BOX (B2-48)	35.000 EA	3000.00000	105000.00	1275.40000	44639.00	889.66000	31138.10
0013 804(B) 2916 REINFORCING STEEL	360.000 LB	2.25000	810.00	3.60000	1296.00	5.74000	2066.40
0014 818(A) 8715 (SP)FIBER OPTIC CABLE, 24 SMF	3180.000 LF	1.00000	3180.00	0.85000	2703.00	0.85000	2703.00
0015 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	228969.000 LF	1.20000	274762.80	0.71000	162567.99	0.91000	208361.79
0016 818(A) 8738 (SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM	500.000 LF	6.00000	3000.00	0.85000	425.00	2.00000	1000.00
0017 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	600.00000	600.00	575.00000	575.00	933.16000	933.16
0018 818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1600.00000	3200.00	1995.75000	3991.50	1587.30000	3174.60
0019 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	8.000 EA	125.00000	1000.00	89.90000	719.20	2831.71000	22653.68
0020 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	200.000 EA	100.00000	20000.00	38.15000	7630.00	70.97000	14194.00
0021 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	135.00000	675.00	236.40000	1182.00
0022 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	29.000 EA	150.00000	4350.00	186.50000	5408.50	189.63000	5499.27
0023 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	232.000 EA	150.00000	34800.00	72.00000	16704.00	103.27000	23958.64
SECTION TOTALS		\$	1,559,613.80	\$	1,228,253.74	\$	1,488,415.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 470 -3

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120077
 DISTRICT : 03000

COUNTIES : SEMINOLE

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC CONTROL								
0024 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	130.000	SD	16.00000	2080.00	20.00000	2600.00	110.50000	14365.00
0025 880(I) 8902 FLAGGER	30.000	SD	100.00000	3000.00	63.25000	1897.50	572.00000	17160.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	13041.00000	13041.00	14742.00000	14742.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	130.000	SD	16.00000	2080.00	20.00000	2600.00	563.21000	73217.30
SECTION TOTALS			\$	17,160.00	\$	20,138.50	\$	119,484.30
SECTION 0003 CONSTRUCTION								
0028 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	12475.00000	12475.00	13650.00000	13650.00
0029 641 1552 MOBILIZATION	1.000	LSUM	125000.00000	125000.00	18500.00000	18500.00	13650.00000	13650.00
SECTION TOTALS			\$	132,500.00	\$	30,975.00	\$	27,300.00
CONTRACT TOTALS			\$	1,709,273.80	\$	1,279,367.24	\$	1,635,199.99

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120077
 DISTRICT : 03000

COUNTIES : SEMINOLE

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731374355		(4) 201673972		(5) 731319521	
ITEM DESCRIPTION		B & H CONSTRUCTION, INC		UNITEK GLOBAL SERV. DBA ADVA		C.D. BROWN CONSTRUCTION, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC							
0001 104 0900	32.000	HOUR	300.00000	9600.00	99.78000	3192.96	225.00000 7200.00
RAILROAD FLAGGING							
0002 201(A) 0102	1.000	LSUM	10000.00000	10000.00	106892.00000	106892.00	150000.00000 150000.00
CLEARING AND GRUBBING							
0003 221(C) 2801	2000.000	LF	5.00000	10000.00	3.75000	7500.00	7.00000 14000.00
TEMPORARY SILT FENCE							
0004 230(A) 2806	2000.000	SY	5.00000	10000.00	6.90000	13800.00	7.00000 14000.00
SOLID SLAB SODDING							
0005 509(B) 0321	20.000	CY	5.00000	100.00	500.57000	10011.40	300.00000 6000.00
CLASS A CONCRETE							
0006 802(A) 8316	4425.000	LF	50.00000	221250.00	111.16000	491883.00	80.00000 354000.00
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0007 802(A) 8318	375.000	LF	75.00000	28125.00	39.88000	14955.00	95.00000 35625.00
3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED							
0008 802(C) 8551	11192.000	LF	25.00000	279800.00	13.97000	156352.24	40.00000 447680.00
1 1/2" HIGH DENSITY PE PIPE - BORED							
0009 802(C) 8556	5000.000	LF	9.50000	47500.00	6.84000	34200.00	18.00000 90000.00
1 1/2" HIGH DENSITY PE PIPE - TRENCHED							
0010 802(C) 8565	185502.000	LF	2.20000	408104.40	4.72000	875569.44	2.75000 510130.50
1 1/2" HIGH DENSITY PE PIPE - PLOWED							
0011 803(B) 8135	75.000	EA	1000.00000	75000.00	837.47000	62810.25	800.00000 60000.00
GROUND BOX (R3248)							
0012 803(B) 8150	35.000	EA	1500.00000	52500.00	1023.57000	35824.95	1200.00000 42000.00
GROUND BOX (B2-48)							
0013 804(B) 2916	360.000	LB	35.00000	12600.00	4.48000	1612.80	5.00000 1800.00
REINFORCING STEEL							
0014 818(A) 8715	3180.000	LF	1.00000	3180.00	2.29000	7282.20	1.00000 3180.00
(SP) FIBER OPTIC CABLE, 24 SMF							
0015 818(A) 8730	228969.000	LF	0.50000	114484.50	0.95000	217520.55	0.85000 194623.65
(SP) FIBER OPTIC CABLE, 96 SMF							
0016 818(A) 8738	500.000	LF	37.50000	18750.00	16.60000	8300.00	12.00000 6000.00
(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM							

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120077
 DISTRICT : 03000

COUNTIES : SEMINOLE

PONTOTOC

SET-ASIDE :

		(3) 731374355		(4) 201673972		(5) 731319521		
		B & H CONSTRUCTION, INC		UNITEK GLOBAL SERV. DBA ADVA		C.D. BROWN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	18750.00000	18750.00	1882.74000	1882.74	1200.00000	1200.00
0018 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	18750.00000	37500.00	4598.35000	9196.70	2500.00000	5000.00
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	312.00000	2496.00	575.86000	4606.88	4000.00000	32000.00
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	300.00000	60000.00	246.12000	49224.00	145.00000	29000.00
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	3000.00000	15000.00	164.67000	823.35	435.00000	2175.00
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	29.000 EA	1200.00000	34800.00	136.80000	3967.20	275.00000	7975.00
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	232.000 EA	75.00000	17400.00	48.79000	11319.28	90.00000	20880.00
SECTION TOTALS			\$	1,486,939.90	\$	2,128,726.94	\$	2,034,469.15
SECTION 0002 TRAFFIC CONTROL								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000 SD	111.00000	14430.00	214.00000	27820.00	100.00000	13000.00
0025 880(I) 8902	FLAGGER	30.000 SD	250.00000	7500.00	360.00000	10800.00	200.00000	6000.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	18500.00000	18500.00	40000.00000	40000.00
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000 SD	120.00000	15600.00	107.00000	13910.00	120.00000	15600.00
SECTION TOTALS			\$	62,530.00	\$	71,030.00	\$	74,600.00
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	75000.00000	75000.00	1500.00000	1500.00	12500.00000	12500.00
0029 641 1552	MOBILIZATION	1.000 LSUM	75000.00000	75000.00	66054.60000	66054.60	225000.00000	225000.00
SECTION TOTALS			\$	150,000.00	\$	67,554.60	\$	237,500.00
CONTRACT TOTALS			\$	1,699,469.90	\$	2,267,311.54	\$	2,346,569.15

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120077
 DISTRICT : 03000

COUNTIES : SEMINOLE

PONTOTOC

SET-ASIDE :

		(6) 731066239		()		()		
		TRANS-TEL CENTRAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000 EA	838.75000	838.75				
0018 818(B) 8755	(SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1545.64000	3091.28				
0019 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	8.000 EA	53.84000	430.72				
0020 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	200.000 EA	44.64000	8928.00				
0021 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	67.47000	337.35				
0022 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	29.000 EA	112.64000	3266.56				
0023 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	232.000 EA	73.14000	16968.48				
SECTION TOTALS			\$	2,311,778.51	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0024 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	130.000 SD	130.48000	16962.40				
0025 880(I) 8902	FLAGGER	30.000 SD	481.36000	14440.80				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	69642.09000	69642.09				
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	130.000 SD	100.82000	13106.60				
SECTION TOTALS			\$	114,151.89	\$		\$	
SECTION 0003 CONSTRUCTION								
0028 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9963.04000	9963.04				
0029 641 1552	MOBILIZATION	1.000 LSUM	193955.02000	193955.02				
SECTION TOTALS			\$	203,918.06	\$		\$	
CONTRACT TOTALS			\$	2,629,848.46	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 475 CONTRACT ID : 120078
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 I-40: BEGIN AT THE SH-99 INTERCHANGE, EXTEND EAST
 TO HENRYETTA.
 PROJECT LENGTH = 40.5 MILES

COUNTIES : SEMINOLE OKMULGEE
 OKFUSKEE

PROJECT(S) : BTOP-267N(003)

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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,755,762.00	136.4989%	100.0000%
1	800566979	-- ROHL NETWORKS, LP	\$ 1,286,282.96	100.0000%	73.2607%
2	841606538	-- BEAR COMMUNICATIONS, LLC	\$ 1,625,317.51	126.3577%	92.5705%
3	731374355	-- B & H CONSTRUCTION, INC	\$ 1,901,628.80	147.8391%	108.3079%
4	650829357	-- MASTEC NORTH AMERICA, INC.	\$ 2,324,080.08	180.6819%	132.3687%
5	201673972	-- UNITEK GLOBAL SERV. DBA ADVANCED COMM.US	\$ 2,400,378.05	186.6135%	136.7143%
6	431710461	-- AM. DIRECT. BORING, INC. DBA ADB UTILITY	\$ 2,664,293.58	207.1312%	151.7457%
7	731066239	-- TRANS-TEL CENTRAL, INC.	\$ 2,783,400.68	216.3910%	158.5295%

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	24.000	HOUR	200.00000	4800.00	98.75000	2370.00	67.60000 1622.40
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	75000.00000	75000.00	14275.00000	14275.00	28600.00000 28600.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	6.05000	12100.00	6.22000 12440.00
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	2.50000	5000.00	5.95000	11900.00	6.43000 12860.00
0005 509(B) 0321	CLASS A CONCRETE	20.000	CY	650.00000	13000.00	250.00000	5000.00	150.27000 3005.40
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	4125.000	LF	20.00000	82500.00	60.95000	251418.75	68.15000 281118.75

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120078
 DISTRICT : 03000

COUNTIES : SEMINOLE
 OKFUSKEE

OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	6121.000 LF	15.00000	91815.00	9.95000	60903.95	12.95000	79266.95
0008 802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	10000.000 LF	4.50000	45000.00	7.75000	77500.00	4.53000	45300.00
0009 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	217630.000 LF	3.00000	652890.00	2.25000	489667.50	3.16000	687710.80
0010 803(B) 8135 GROUND BOX (R3248)	90.000 EA	1000.00000	90000.00	885.90000	79731.00	838.03000	75422.70
0011 803(B) 8150 GROUND BOX (B2-48)	15.000 EA	1200.00000	18000.00	1275.00000	19125.00	889.66000	13344.90
0012 804(B) 2916 REINFORCING STEEL	240.000 LB	2.25000	540.00	3.60000	864.00	5.74000	1377.60
0013 818(A) 8733 (SP) FIBER OPTIC CABLE, 144 SMF	229331.000 LF	2.00000	458662.00	0.71000	162825.01	0.98000	224744.38
0014 818(B) 8760 (SP) FIBER OPTIC PATCH PANEL, 144 PORT	2.000 EA	800.00000	1600.00	3450.00000	6900.00	1933.37000	3866.74
0015 818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	288.000 EA	100.00000	28800.00	38.75000	11160.00	70.97000	20439.36
0016 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	325.00000	1625.00	145.00000	725.00	236.40000	1182.00
0017 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	27.000 EA	150.00000	4050.00	182.50000	4927.50	189.63000	5120.01
0018 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	176.000 EA	150.00000	26400.00	72.75000	12804.00	103.27000	18175.52
SECTION TOTALS		\$	1,604,682.00	\$	1,224,196.71	\$	1,515,597.51
SECTION 0002 TEMPORARY TRAFFIC							
0019 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	190.000 SD	16.00000	3040.00	25.00000	4750.00	110.50000	20995.00
0020 880(I) 8902 FLAGGER	45.000 SD	100.00000	4500.00	63.25000	2846.25	572.00000	25740.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	20125.00000	20125.00	22750.00000	22750.00
0022 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	190.000 SD	16.00000	3040.00	25.00000	4750.00	71.50000	13585.00
SECTION TOTALS		\$	18,580.00	\$	32,471.25	\$	83,070.00

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120078
 DISTRICT : 03000

COUNTIES : SEMINOLE
 OKFUSKEE

OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
				(0) -EST- ENGINEER'S ESTIMATE				(1) 800566979 ROHL NETWORKS, LP				
				(2) 841606538 BEAR COMMUNICATIONS, LLC								
=====												
SECTION 0003 CONSTRUCTION												
0023	220	2800	1.000	LSUM	7500.00000	7500.00		12375.00000	12375.00		13650.00000	
SWPPP DOCUMENTATION AND MANAGEMENT												
0024	641	1552	1.000	LSUM	125000.00000	125000.00		17240.00000	17240.00		13000.00000	
MOBILIZATION												
SECTION TOTALS					\$	132,500.00		\$	29,615.00		\$	26,650.00

CONTRACT TOTALS					\$	1,755,762.00		\$	1,286,282.96		\$	1,625,317.51
=====												

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120078
 DISTRICT : 03000

COUNTIES : SEMINOLE
 OKFUSKEE

OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731374355		(4) 650829357		(5) 201673972	
ITEM DESCRIPTION		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.		UNITEK GLOBAL SERV. DBA ADVAN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC							
0001 104 0900	24.000 HOUR	625.00000	15000.00	250.00000	6000.00	98.65000	2367.60
RAILROAD FLAGGING							
0002 201(A) 0102	1.000 LSUM	25000.00000	25000.00	295000.00000	295000.00	202280.00000	202280.00
CLEARING AND GRUBBING							
0003 221(C) 2801	2000.000 LF	10.00000	20000.00	5.35000	10700.00	3.75000	7500.00
TEMPORARY SILT FENCE							
0004 230(A) 2806	2000.000 SY	10.00000	20000.00	29.25000	58500.00	6.90000	13800.00
SOLID SLAB SODDING							
0005 509(B) 0321	20.000 CY	500.00000	10000.00	240.00000	4800.00	469.57000	9391.40
CLASS A CONCRETE							
0006 802(A) 8316	4125.000 LF	60.00000	247500.00	67.00000	276375.00	111.16000	458535.00
3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED							
0007 802(C) 8551	6121.000 LF	62.15000	380420.15	15.68000	95977.28	13.50000	82633.50
1 1/2" HIGH DENSITY PE PIPE - BORED							
0008 802(C) 8556	10000.000 LF	10.07000	100700.00	15.68000	156800.00	6.87000	68700.00
1 1/2" HIGH DENSITY PE PIPE - TRENCHED							
0009 802(C) 8565	217630.000 LF	2.19000	476609.70	3.43000	746470.90	4.46000	970629.80
1 1/2" HIGH DENSITY PE PIPE - PLOWED							
0010 803(B) 8135	90.000 EA	1000.00000	90000.00	1475.00000	132750.00	837.47000	75372.30
GROUND BOX (R3248)							
0011 803(B) 8150	15.000 EA	1500.00000	22500.00	2465.00000	36975.00	1023.57000	15353.55
GROUND BOX (B2-48)							
0012 804(B) 2916	240.000 LB	37.50000	9000.00	12.00000	2880.00	4.48000	1075.20
REINFORCING STEEL							
0013 818(A) 8733	229331.000 LF	0.45000	103198.95	0.90000	206397.90	0.95000	217864.45
(SP) FIBER OPTIC CABLE, 144 SMF							
0014 818(B) 8760	2.000 EA	18750.00000	37500.00	1985.00000	3970.00	6720.21000	13440.42
(SP) FIBER OPTIC PATCH PANEL, 144 PORT							
0015 818(D) 8740	288.000 EA	312.50000	90000.00	47.75000	13752.00	246.12000	70882.56
(SP) FIBER OPTIC CABLE TERMINATION							
0016 818(F) 8370	5.000 EA	3000.00000	15000.00	218.00000	1090.00	164.67000	823.35
(SP) SHIELD ISOLATION PEDESTAL							
0017 818(F) 8375	27.000 EA	1100.00000	29700.00	2218.00000	59886.00	136.80000	3693.60
(SP) SHIELD ISOLATION PEDESTAL (MINI)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 475 -5

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120078
 DISTRICT : 03000

COUNTIES : SEMINOLE
 OKFUSKEE

OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731374355		(4) 650829357		(5) 201673972	
ITEM DESCRIPTION		B & H CONSTRUCTION, INC		MASTEC NORTH AMERICA, INC.		UNITEK GLOBAL SERV. DBA ADVAN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 818(G) 5570	176.000 EA	75.00000	13200.00	116.00000	20416.00	48.79000	8587.04
(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION							
SECTION TOTALS		\$	1,705,328.80	\$	2,128,740.08	\$	2,222,929.77
SECTION 0002 TEMPORARY TRAFFIC							
0019 876(A) 8482	190.000 SD	110.00000	20900.00	100.00000	19000.00	214.00000	40660.00
(PL)TRUCK MOUNTED ATTENUATOR							
0020 880(I) 8902	45.000 SD	100.00000	4500.00	52.00000	2340.00	360.00000	16200.00
FLAGGER							
0021 880(J) 8905	1.000 LSUM	50000.00000	50000.00	25000.00000	25000.00	25000.00000	25000.00
CONSTRUCTION TRAFFIC CONTROL							
0022 882(A) 8306	190.000 SD	110.00000	20900.00	100.00000	19000.00	107.00000	20330.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	96,300.00	\$	65,340.00	\$	102,190.00
SECTION 0003 CONSTRUCTION							
0023 220 2800	1.000 LSUM	50000.00000	50000.00	55000.00000	55000.00	5500.00000	5500.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0024 641 1552	1.000 LSUM	50000.00000	50000.00	75000.00000	75000.00	69758.28000	69758.28
MOBILIZATION							
SECTION TOTALS		\$	100,000.00	\$	130,000.00	\$	75,258.28
CONTRACT TOTALS		\$	1,901,628.80	\$	2,324,080.08	\$	2,400,378.05

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120078
 DISTRICT : 03000

COUNTIES : SEMINOLE
 OKFUSKEE

OKMULGEE

SET-ASIDE :

		(6) 431710461		(7) 731066239		()		
		AM. DIRECT. BORING, INC. DBA		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	24.000	HOUR	222.00000	5328.00	86.35000	2072.40	
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	200000.00000	200000.00	341495.03000	341495.03	
0003 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	10.44000	20880.00	5.32000	10640.00	
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	8.50000	17000.00	5.32000	10640.00	
0005 509(B) 0321	CLASS A CONCRETE	20.000	CY	1200.00000	24000.00	139.13000	2782.60	
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	4125.000	LF	108.00000	445500.00	73.06000	301372.50	
0007 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	6121.000	LF	20.00000	122420.00	33.78000	206767.38	
0008 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	10000.000	LF	20.00000	200000.00	9.84000	98400.00	
0009 802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	217630.000	LF	4.00000	870520.00	4.84000	1053329.20	
0010 803(B) 8135	GROUND BOX (R3248)	90.000	EA	1380.00000	124200.00	1271.03000	114392.70	
0011 803(B) 8150	GROUND BOX (B2-48)	15.000	EA	1980.00000	29700.00	1694.53000	25417.95	
0012 804(B) 2916	REINFORCING STEEL	240.000	LB	14.40000	3456.00	1.64000	393.60	
0013 818(A) 8733	(SP)FIBER OPTIC CABLE, 144 SMF	229331.000	LF	0.90000	206397.90	0.97000	222451.07	
0014 818(B) 8760	(SP)FIBER OPTIC PATCH PANEL, 144 PORT	2.000	EA	0.90000	1.80	2064.66000	4129.32	
0015 818(D) 8740	(SP)FIBER OPTIC CABLE TERMINATION	288.000	EA	90.26000	25994.88	44.64000	12856.32	
0016 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000	EA	720.00000	3600.00	67.47000	337.35	
0017 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	27.000	EA	480.00000	12960.00	112.65000	3041.55	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 475 -7

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120078
 DISTRICT : 03000

COUNTIES : SEMINOLE
 OKFUSKEE

OKMULGEE

SET-ASIDE :

		(6) 431710461		(7) 731066239		()		
		AM. DIRECT. BORING, INC. DBA		TRANS-TEL CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(G) 5570	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	176.000 EA	210.00000	36960.00	76.20000	13411.20		
SECTION TOTALS			\$	2,348,918.58	\$	2,423,930.17	\$	
SECTION 0002 TEMPORARY TRAFFIC								
0019 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	190.000 SD	150.00000	28500.00	130.48000	24791.20		
0020 880(I) 8902	FLAGGER	45.000 SD	175.00000	7875.00	481.36000	21661.20		
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	69642.09000	69642.09		
0022 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	190.000 SD	100.00000	19000.00	100.82000	19155.80		
SECTION TOTALS			\$	90,375.00	\$	135,250.29	\$	
SECTION 0003 CONSTRUCTION								
0023 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	25000.00000	25000.00	9963.04000	9963.04		
0024 641 1552	MOBILIZATION	1.000 LSUM	200000.00000	200000.00	214257.18000	214257.18		
SECTION TOTALS			\$	225,000.00	\$	224,220.22	\$	
CONTRACT TOTALS			\$	2,664,293.58	\$	2,783,400.68	\$	

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 120150
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 SEQUOYAH WILDLIFE REFUGE ROAD: FROM THE I-40/SH-10 JCT,
 EXTEND SOUTH, AND FROM THE I-40/SH-82 JCT, EXTEND SOUTH.
 PROJECT LENGTH = 5.80 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : PLHD-168E(225)DC

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	829,667.60	117.2798%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.				\$	707,425.77	100.0000%	85.2662%
2	731005798	JOB CONSTRUCTION CO., INC.				\$	782,922.43	110.6720%	94.3658%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	407(B) 0250	1531.000	GAL	4.00000	6124.00	2.95000	4516.45	2908.90	
	TACK COAT								
0002	408 5774	7216.000	GAL	4.50000	32472.00	2.25000	16236.00	21648.00	
	PRIME COAT								
0003	411(C) 5960	8027.000	TON	70.00000	561890.00	63.00000	505701.00	552337.87	
	SUPERPAVE, TYPE S4(PG 64-22 OK)								
0004	854(A) 8800	61248.000	LF	0.45000	27561.60	0.09000	5512.32	6124.80	
	TRAFFIC STRIPE(PAINT) (4" WIDE)								
0005	880(J) 8905	1.000	LSUM	8000.00000	8000.00	9500.00000	9500.00	14000.00	
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	636,047.60	\$	541,465.77	\$	597,019.57
SECTION 0002 ADD ALTERNATE									
0006	411(C) 5960	2766.000	TON	70.00000	193620.00	60.00000	165960.00	185902.86	
	SUPERPAVE, TYPE S4(PG 64-22 OK)								
	SECTION TOTALS			\$	193,620.00	\$	165,960.00	\$	185,902.86
CONTRACT TOTALS				\$	829,667.60	\$	707,425.77	\$	782,922.43

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 120177
 LETTING DATE : 03/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 SAFETY IMPROVEMENTS (FIBER OPTIC CABLE)URAL
 US-81: BEGIN 4.7 MILES NORTH OF US-70, EXTEND NORTH TO SH-7.
 PROJECT LENGTH = 20.94 MILES

COUNTIES : STEPHENS JEFFERSON

PROJECT(S) : BTOP-269N(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 ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,093,788.81	136.5152%	100.0000%
1	800566979	ROHL NETWORKS, LP	\$ 801,221.37	100.0000%	73.2519%
2	841606538	BEAR COMMUNICATIONS, LLC	\$ 914,235.59	114.1052%	83.5843%
3	231535602	HENKELS & MCCOY, INC.	\$ 993,197.30	123.9604%	90.8034%
4	731066239	TRANS-TEL CENTRAL, INC.	\$ 1,042,141.30	130.0691%	95.2781%
5	731374355	B & H CONSTRUCTION, INC	\$ 1,111,299.40	138.7007%	101.6009%
6	650829357	MASTEC NORTH AMERICA, INC.	\$ 1,596,435.89	199.2503%	145.9547%

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	3500.00000	3500.00	13000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.75000	5500.00	5.75000	11500.00	6.22000
0003 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	7.50000	15000.00	5.75000	11500.00	6.43000
0004 509(B) 0321	CLASS A CONCRETE	3.840	CY	650.00000	2496.00	250.00000	960.00	150.27000
0005 802(B) 8570	(PL)LIQUID TIGHT FLEXIBLE CONDUIT	53.000	LF	15.00000	795.00	70.15000	3717.95	79.78000
0006 802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	11001.000	LF	17.00000	187017.00	9.95000	109459.95	12.97000
0007 802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	22193.700	LF	4.50000	99871.65	7.75000	172001.18	4.54000

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120177
 DISTRICT : 07000

COUNTIES : STEPHENS

JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 800566979 ROHL NETWORKS, LP		(2) 841606538 BEAR COMMUNICATIONS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	93801.600	LF	3.00000	281404.80	2.25000	211053.60	3.18000	298289.09
0009 802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	1044.000	LF	50.00000	52200.00	70.15000	73236.60	79.78000	83290.32
0010 803(B) 8135 GROUND BOX (R3248)	37.000	EA	1000.00000	37000.00	885.00000	32745.00	838.03000	31007.11
0011 803(B) 8150 GROUND BOX (B2-48)	11.000	EA	1200.00000	13200.00	1276.00000	14036.00	889.66000	9786.26
0012 804(B) 2916 REINFORCING STEEL	72.000	LB	15.00000	1080.00	3.60000	259.20	5.74000	413.28
0013 818(A) 8730 (SP)FIBER OPTIC CABLE, 96 SMF	114470.300	LF	1.20000	137364.36	0.80000	91576.24	0.98000	112180.89
0014 818(A) 8741 (SP) FIBER OPTIC CABLE, 96 INDOOR/OUTDOOR PLENUM	500.000	LF	6.00000	3000.00	0.85000	425.00	2.00000	1000.00
0015 818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT	2.000	EA	2600.00000	5200.00	1995.00000	3990.00	1536.60000	3073.20
0016 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	192.000	EA	155.00000	29760.00	35.50000	6816.00	70.97000	13626.24
0017 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	2.000	EA	450.00000	900.00	145.45000	290.90	236.40000	472.80
0018 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	5.000	EA	400.00000	2000.00	182.50000	912.50	189.63000	948.15
0019 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	150.000	EA	100.00000	15000.00	72.50000	10875.00	103.27000	15490.50
SECTION TOTALS			\$	918,788.81	\$	758,855.12	\$	856,125.59
SECTION 0002 TRAFFIC CONTROL								
0020 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	100.000	SD	100.00000	10000.00	10.00000	1000.00	110.50000	11050.00
0021 880(I) 8902 FLAGGER	25.000	SD	100.00000	2500.00	63.25000	1581.25	572.00000	14300.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	6960.00000	6960.00	7865.00000	7865.00
0023 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	100.000	SD	100.00000	10000.00	10.00000	1000.00	71.50000	7150.00
SECTION TOTALS			\$	42,500.00	\$	10,541.25	\$	40,365.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120177
 DISTRICT : 07000

COUNTIES : STEPHENS

JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
				(0) -EST- ENGINEER'S ESTIMATE				(1) 800566979 ROHL NETWORKS, LP				
				(2) 841606538 BEAR COMMUNICATIONS, LLC								
=====												
SECTION 0003 CONSTRUCTION												
0024	220	2800	1.000	LSUM	7500.00000	7500.00		12075.00000	12075.00		13650.00000	
SWPPP DOCUMENTATION AND MANAGEMENT												
0025	641	1552	1.000	LSUM	125000.00000	125000.00		19750.00000	19750.00		4095.00000	
MOBILIZATION												
SECTION TOTALS					\$	132,500.00		\$	31,825.00		\$	17,745.00

CONTRACT TOTALS					\$	1,093,788.81		\$	801,221.37		\$	914,235.59
=====												

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120177
 DISTRICT : 07000

COUNTIES : STEPHENS

JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 231535602		(4) 731066239		(5) 731374355		
ITEM DESCRIPTION		HENKELS & MCCOY, INC.		TRANS-TEL CENTRAL, INC.		B & H CONSTRUCTION, INC		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	11889.12000	11889.12	0.90000	0.90	18000.00000	18000.00
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000 LF	10.30000	20600.00	5.17000	10340.00	5.00000	10000.00
0003	230(A) 2806 SOLID SLAB SODDING	2000.000 SY	9.30000	18600.00	5.17000	10340.00	5.00000	10000.00
0004	509(B) 0321 CLASS A CONCRETE	3.840 CY	1128.94000	4335.13	135.23000	519.28	500.00000	1920.00
0005	802(B) 8570 (PL) LIQUID TIGHT FLEXIBLE CONDUIT	53.000 LF	72.50000	3842.50	64.56000	3421.68	50.00000	2650.00
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	11001.000 LF	14.95000	164464.95	11.52000	126731.52	20.00000	220020.00
0007	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	22193.700 LF	5.44000	120733.73	4.01000	88996.74	7.00000	155355.90
0008	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	93801.600 LF	3.31000	310483.30	3.53000	331119.65	2.00000	187603.20
0009	802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	1044.000 LF	72.50000	75690.00	64.56000	67400.64	40.00000	41760.00
0010	803(B) 8135 GROUND BOX (R3248)	37.000 EA	954.24000	35306.88	1288.60000	47678.20	1000.00000	37000.00
0011	803(B) 8150 GROUND BOX (B2-48)	11.000 EA	1269.35000	13962.85	1661.27000	18273.97	1500.00000	16500.00
0012	804(B) 2916 REINFORCING STEEL	72.000 LB	5.63000	405.36	1.59000	114.48	35.00000	2520.00
0013	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	114470.300 LF	0.75000	85852.73	0.88000	100733.86	1.00000	114470.30
0014	818(A) 8741 (SP) FIBER OPTIC CABLE, 96 INDOOR/OUTDOOR PLENUM	500.000 LF	7.63000	3815.00	5.13000	2565.00	37.00000	18500.00
0015	818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	2375.63000	4751.26	1502.30000	3004.60	18750.00000	37500.00
0016	818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000 EA	37.50000	7200.00	43.39000	8330.88	250.00000	48000.00
0017	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	2.000 EA	236.65000	473.30	65.58000	131.16	2000.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 490 -5

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120177
 DISTRICT : 07000

COUNTIES : STEPHENS

JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 231535602 HENKELS & MCCOY, INC.		(4) 731066239 TRANS-TEL CENTRAL, INC.		(5) 731374355 B & H CONSTRUCTION, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)	5.000 EA	129.06000	645.30	109.49000	547.45	1100.00000	5500.00
0019 818(G) 5570 (SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	150.000 EA	85.63000	12844.50	74.55000	11182.50	75.00000	11250.00
SECTION TOTALS		\$	895,895.91	\$	831,432.51	\$	942,549.40
SECTION 0002 TRAFFIC CONTROL							
0020 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	100.000 SD	187.50000	18750.00	126.82000	12682.00	100.00000	10000.00
0021 880(I) 8902 FLAGGER	25.000 SD	104.23000	2605.75	467.84000	11696.00	150.00000	3750.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12500.00000	12500.00	43921.36000	43921.36	45000.00000	45000.00
0023 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	100.000 SD	106.25000	10625.00	97.99000	9799.00	100.00000	10000.00
SECTION TOTALS		\$	44,480.75	\$	78,098.36	\$	68,750.00
SECTION 0003 CONSTRUCTION							
0024 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	13750.00000	13750.00	8646.30000	8646.30	50000.00000	50000.00
0025 641 1552 MOBILIZATION	1.000 LSUM	39070.64000	39070.64	123964.13000	123964.13	50000.00000	50000.00
SECTION TOTALS		\$	52,820.64	\$	132,610.43	\$	100,000.00
CONTRACT TOTALS		\$	993,197.30	\$	1,042,141.30	\$	1,111,299.40

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120177
 DISTRICT : 07000

COUNTIES : STEPHENS

JEFFERSON

SET-ASIDE :

		(6) 650829357		()		()		
		MASTEC NORTH AMERICA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	37000.00000	37000.00			
0002	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	4.40000	8800.00			
0003	230(A) 2806 SOLID SLAB SODDING	2000.000	SY	19.00000	38000.00			
0004	509(B) 0321 CLASS A CONCRETE	3.840	CY	750.00000	2880.00			
0005	802(B) 8570 (PL) LIQUID TIGHT FLEXIBLE CONDUIT	53.000	LF	81.50000	4319.50			
0006	802(C) 8551 1 1/2" HIGH DENSITY PE PIPE - BORED	11001.000	LF	15.00000	165015.00			
0007	802(C) 8556 1 1/2" HIGH DENSITY PE PIPE - TRENCHED	22193.700	LF	10.50000	233033.85			
0008	802(C) 8565 1 1/2" HIGH DENSITY PE PIPE - PLOWED	93801.600	LF	6.40000	600330.24			
0009	802(D) 8375 4" ALUMINUM CONDUIT (EXPOSED)	1044.000	LF	81.50000	85086.00			
0010	803(B) 8135 GROUND BOX (R3248)	37.000	EA	1450.00000	53650.00			
0011	803(B) 8150 GROUND BOX (B2-48)	11.000	EA	1150.00000	12650.00			
0012	804(B) 2916 REINFORCING STEEL	72.000	LB	28.00000	2016.00			
0013	818(A) 8730 (SP) FIBER OPTIC CABLE, 96 SMF	114470.300	LF	1.00000	114470.30			
0014	818(A) 8741 (SP) FIBER OPTIC CABLE, 96 INDOOR/OUTDOOR PLENUM	500.000	LF	15.80000	7900.00			
0015	818(B) 8755 (SP) FIBER OPTIC PATCH PANEL, 96 PORT	2.000	EA	1600.00000	3200.00			
0016	818(D) 8740 (SP) FIBER OPTIC CABLE TERMINATION	192.000	EA	30.00000	5760.00			
0017	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	2.000	EA	1000.00000	2000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 490 -7

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120177
 DISTRICT : 07000

COUNTIES : STEPHENS

JEFFERSON

SET-ASIDE :

		(6) 650829357		()		()		
		MASTEC NORTH AMERICA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 818(F) 8375	(SP) SHIELD ISOLATION PEDESTAL (MINI)	5.000 EA	275.00000	1375.00				
0019 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	150.000 EA	75.00000	11250.00				
SECTION TOTALS			\$	1,388,735.89	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0020 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	100.000 SD	180.00000	18000.00				
0021 880(I) 8902	FLAGGER	25.000 SD	720.00000	18000.00				
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9200.00000	9200.00				
0023 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	100.000 SD	100.00000	10000.00				
SECTION TOTALS			\$	55,200.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0024 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	79500.00000	79500.00				
0025 641 1552	MOBILIZATION	1.000 LSUM	73000.00000	73000.00				
SECTION TOTALS			\$	152,500.00	\$		\$	
CONTRACT TOTALS			\$	1,596,435.89	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 I-244: I-244 EB RAMP OVER I-244 W-N RAMP, APPROX. 5.39 MILES
 EAST OF JCT I-244/I-444.

CONTRACT ID : 120143
 DISTRICT : 08000
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : BRIY-0244-1(006)101

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 465,154.60	94.4566%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 492,453.50	100.0000%	105.8688%
2	731452899	PBX CORPORATION	\$ 519,932.60	105.5800%	111.7763%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 583,149.10	118.4171%	125.3667%
4	760202042	SCR CONSTRUCTION CO., INC.	\$ 644,015.90	130.7770%	138.4520%

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	250.000	CY	12.00000	3000.00	15.00000	3750.00	6.00000 1500.00
0002	230(A) 2806 SOLID SLAB SODDING	125.000	SY	10.00000	1250.00	8.00000	1000.00	7.00000 875.00
0003	303(A) 2100 AGGREGATE BASE TYPE A	109.000	CY	55.00000	5995.00	70.00000	7630.00	55.00000 5995.00
0004	307(K) 4300 STABILIZED SUBGRADE	649.000	SY	10.00000	6490.00	10.00000	6490.00	13.00000 8437.00
0005	317 4270 CEMENT TREATED BASE	543.000	SY	20.00000	10860.00	38.00000	20634.00	20.00000 10860.00
0006	408 5774 PRIME COAT	212.000	GAL	8.00000	1696.00	12.00000	2544.00	15.00000 3180.00
0007	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	543.000	SY	30.00000	16290.00	40.00000	21720.00	25.00000 13575.00
0008	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	143.100	CY	150.00000	21465.00	130.00000	18603.00	200.00000 28620.00
0009	609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	240.000	LF	12.00000	2880.00	12.00000	2880.00	25.00000 6000.00
0010	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	240.000	LF	15.00000	3600.00	15.00000	3600.00	25.00000 6000.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120143
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	543.000	SY	10.00000	5430.00	15.00000	8145.00	75.00000	40725.00
0012 619(B) 4780 REMOVAL OF GUARDRAIL	640.000	LF	5.00000	3200.00	3.00000	1920.00	2.00000	1280.00
0013 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	450.000	LF	25.00000	11250.00	22.00000	9900.00	20.00000	9000.00
0014 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A SECTION TOTALS	4.000	EA	2000.00000	8000.00	2200.00000	8800.00	1400.00000	5600.00
			\$	101,406.00	\$	117,616.00	\$	141,647.00
SECTION 0002 BRIDGE								
0015 504(A) 1304 APPROACH SLAB	162.300	SY	230.00000	37329.00	200.00000	32460.00	225.00000	36517.50
0016 504(B) 1305 SAW-CUT GROOVING	350.000	SY	5.00000	1750.00	7.00000	2450.00	4.50000	1575.00
0017 504(C) 6250 SEALED EXPANSION JOINT	63.590	LF	270.00000	17169.30	250.00000	15897.50	350.00000	22256.50
0018 504(E) 6190 42" F-SHAPED PARAPET	404.500	LF	85.00000	34382.50	120.00000	48540.00	100.00000	40450.00
0019 509(A) 1326 CLASS AA CONCRETE	81.900	CY	700.00000	57330.00	800.00000	65520.00	950.00000	77805.00
0020 509(D) 1331 CLASS C CONCRETE	15.000	CY	500.00000	7500.00	600.00000	9000.00	1000.00000	15000.00
0021 511(B) 6010 EPOXY COATED REINFORCING STEEL	28680.000	LB	1.10000	31548.00	1.10000	31548.00	1.30000	37284.00
0022 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	35000.00000	35000.00	18000.00000	18000.00	25000.00000	25000.00
0023 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	3500.00000	3500.00	2000.00000	2000.00	1000.00000	1000.00
0024 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	264.400	SY	4.50000	1189.80	5.00000	1322.00	4.00000	1057.60
0025 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	20.000	LF	50.00000	1000.00	45.00000	900.00	30.00000	600.00
0026 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	75.00000	150.00	100.00000	200.00	80.00000	160.00
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	350.00000	7000.00	500.00000	10000.00	625.00000	12500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120143
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM		50000.00000	50000.00	68000.00000	68000.00	40000.00000	40000.00
SECTION TOTALS				\$	284,848.60	\$	305,837.50	\$	311,205.60
SECTION 0003 TRAFFIC									
0029 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	900.000	LF		1.00000	900.00	1.00000	900.00	2.00000	1800.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		12000.00000	12000.00	5000.00000	5000.00	5000.00000	5000.00
0031 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	150.000	HOURL		75.00000	11250.00	75.00000	11250.00	60.00000	9000.00
0032 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD		25.00000	2250.00	15.00000	1350.00	10.00000	900.00
SECTION TOTALS				\$	26,400.00	\$	18,500.00	\$	16,700.00
SECTION 0004 STAKING									
0033 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM		10000.00000	10000.00	5500.00000	5500.00	3000.00000	3000.00
SECTION TOTALS				\$	10,000.00	\$	5,500.00	\$	3,000.00
SECTION 0005 CONSTRUCTION									
0034 641 1399 MOBILIZATION	1.000	LSUM		42500.00000	42500.00	45000.00000	45000.00	47380.00000	47380.00
SECTION TOTALS				\$	42,500.00	\$	45,000.00	\$	47,380.00
CONTRACT TOTALS				\$	465,154.60	\$	492,453.50	\$	519,932.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 500 -4

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120143
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 480952709		(4) 760202042		()		
		WILDCAT CONST. CO., INC. & S		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	250.000 CY	15.00000	3750.00	20.00000	5000.00		
0002	230(A) 2806 SOLID SLAB SODDING	125.000 SY	2.40000	300.00	7.00000	875.00		
0003	303(A) 2100 AGGREGATE BASE TYPE A	109.000 CY	65.00000	7085.00	80.00000	8720.00		
0004	307(K) 4300 STABILIZED SUBGRADE	649.000 SY	15.00000	9735.00	35.00000	22715.00		
0005	317 4270 CEMENT TREATED BASE	543.000 SY	25.00000	13575.00	25.00000	13575.00		
0006	408 5774 PRIME COAT	212.000 GAL	10.00000	2120.00	10.00000	2120.00		
0007	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	543.000 SY	40.00000	21720.00	65.00000	35295.00		
0008	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	143.100 CY	160.00000	22896.00	160.00000	22896.00		
0009	609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	240.000 LF	15.00000	3600.00	20.00000	4800.00		
0010	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	240.000 LF	20.00000	4800.00	25.00000	6000.00		
0011	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	543.000 SY	15.00000	8145.00	30.00000	16290.00		
0012	619(B) 4780 REMOVAL OF GUARDRAIL	640.000 LF	2.05000	1312.00	4.00000	2560.00		
0013	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	450.000 LF	15.00000	6750.00	17.00000	7650.00		
0014	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1200.00000	4800.00	1800.00000	7200.00		
SECTION TOTALS			\$	110,588.00	\$	155,696.00	\$	
SECTION 0002 BRIDGE								
0015	504(A) 1304 APPROACH SLAB	162.300 SY	240.00000	38952.00	200.00000	32460.00		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120143
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 760202042 SCR CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(B) 1305 SAW-CUT GROOVING	350.000	SY	4.05000	1417.50	10.00000	3500.00		
0017 504(C) 6250 SEALED EXPANSION JOINT	63.590	LF	350.00000	22256.50	250.00000	15897.50		
0018 504(E) 6190 42" F-SHAPED PARAPET	404.500	LF	125.00000	50562.50	130.00000	52585.00		
0019 509(A) 1326 CLASS AA CONCRETE	81.900	CY	900.00000	73710.00	990.00000	81081.00		
0020 509(D) 1331 CLASS C CONCRETE	15.000	CY	700.00000	10500.00	700.00000	10500.00		
0021 511(B) 6010 EPOXY COATED REINFORCING STEEL	28680.000	LB	1.25000	35850.00	2.00000	57360.00		
0022 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00		
0023 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00		
0024 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	264.400	SY	4.00000	1057.60	6.00000	1586.40		
0025 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	20.000	LF	40.00000	800.00	40.00000	800.00		
0026 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	50.00000	100.00	50.00000	100.00		
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	1142.00000	22840.00	350.00000	7000.00		
0028 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	100000.00000	100000.00	120000.00000	120000.00		
SECTION TOTALS			\$	380,046.10	\$	399,869.90		\$
SECTION 0003 TRAFFIC								
0029 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	900.000	LF	5.50000	4950.00	2.00000	1800.00		
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5115.00000	5115.00	16000.00000	16000.00		
0031 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	150.000	HOURL	80.00000	12000.00	65.00000	9750.00		
0032 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	5.00000	450.00	10.00000	900.00		
SECTION TOTALS			\$	22,515.00	\$	28,450.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 500 -6

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120143
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0033	642(B) 0096	1.000	10000.00000	10000.00	5000.00000	5000.00		
	CONSTRUCTION STAKING LEVEL II							
	SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$	
SECTION 0005 CONSTRUCTION								
0034	641 1399	1.000	60000.00000	60000.00	55000.00000	55000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	60,000.00	\$	55,000.00	\$	
CONTRACT TOTALS			\$	583,149.10	\$	644,015.90	\$	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATER PROOF SEAL
 VARIOUS LOCATIONS IN DIVISION VIII.

CONTRACT ID : 120144
 DISTRICT : 08000
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

PROJECT(S) : SSP-272C(017)SS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 350,096.00	104.7817%	100.0000%
1	841617208	--	JLT CONTRACTING, LLC		\$ 334,119.40	100.0000%	95.4365%
2	731307297	--	GARY A. CRAIN, INC.		\$ 391,275.60	117.1065%	111.7624%
3	205499725	--	LOGOS CONSTRUCTION CO.		\$ 446,470.40	133.6260%	127.5280%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' I-44 OVER 163RD EAST AVE.								
0001	515(B) 6014	3816.000 SY	4.00000	15264.00	3.60000	13737.60	4.70000	17935.20
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	268.000 LF	4.00000	1072.00	1.50000	402.00	3.00000	804.00
SEALER CRACK PREPARATION								
0003	523(B) 6560	1.800 GAL	130.00000	234.00	58.00000	104.40	50.00000	90.00
SEALER RESIN								
SECTION TOTALS				\$ 16,570.00	\$	14,244.00	\$	18,829.20
SECTION 0002 BRIDGE 'B' I-44 OVER 193RD EAST AVE.								
0004	515(B) 6014	6156.000 SY	4.00000	24624.00	3.60000	22161.60	4.70000	28933.20
WATER REPELLENT (PERFORMANCE TESTED)								
0005	523(A) 6550	431.000 LF	4.00000	1724.00	1.50000	646.50	3.00000	1293.00
SEALER CRACK PREPARATION								
0006	523(B) 6560	2.900 GAL	130.00000	377.00	58.00000	168.20	50.00000	145.00
SEALER RESIN								
SECTION TOTALS				\$ 26,725.00	\$	22,976.30	\$	30,371.20
SECTION 0003 BRIDGE 'C' US-60 OVER SAND CREEK								
0007	515(B) 6014	1900.000 SY	4.00000	7600.00	3.60000	6840.00	4.70000	8930.00
WATER REPELLENT (PERFORMANCE TESTED)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 523(A) 6550 SEALER CRACK PREPARATION	133.000 LF	4.00000	532.00	1.50000	199.50	3.00000	399.00	
0009 523(B) 6560 SEALER RESIN	0.900 GAL	130.00000	117.00	58.00000	52.20	50.00000	45.00	
SECTION TOTALS		\$	8,249.00	\$	7,091.70	\$	9,374.00	
SECTION 0004 BRIDGE 'D' SH-16 OVER TURKEY CREEK								
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	660.000 SY	4.00000	2640.00	3.60000	2376.00	4.70000	3102.00	
0011 523(A) 6550 SEALER CRACK PREPARATION	47.000 LF	4.00000	188.00	1.50000	70.50	3.00000	141.00	
0012 523(B) 6560 SEALER RESIN	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00	
SECTION TOTALS		\$	2,880.00	\$	2,469.70	\$	3,263.00	
SECTION 0005 BRIDGE 'E' SH-66 OVER I-44 (TURNER TURNPIKE)								
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2827.000 SY	4.00000	11308.00	3.60000	10177.20	4.70000	13286.90	
0014 523(A) 6550 SEALER CRACK PREPARATION	227.000 LF	4.00000	908.00	1.50000	340.50	3.00000	681.00	
0015 523(B) 6560 SEALER RESIN	1.600 GAL	130.00000	208.00	58.00000	92.80	50.00000	80.00	
SECTION TOTALS		\$	12,424.00	\$	10,610.50	\$	14,047.90	
SECTION 0006 BRIDGE 'F' WEST 111TH ST. OVER US-75								
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3941.000 SY	4.00000	15764.00	3.60000	14187.60	4.70000	18522.70	
0017 523(A) 6550 SEALER CRACK PREPARATION	276.000 LF	4.00000	1104.00	1.50000	414.00	3.00000	828.00	
0018 523(B) 6560 SEALER RESIN	1.900 GAL	130.00000	247.00	58.00000	110.20	50.00000	95.00	
SECTION TOTALS		\$	17,115.00	\$	14,711.80	\$	19,445.70	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'G' US-75 NB OVER MOOSER CREEK AND SKELLY DR.							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	947.000 SY	4.00000	3788.00	3.60000	3409.20	4.70000	4450.90
0020 523(A) 6550 SEALER CRACK PREPARATION	67.000 LF	4.00000	268.00	1.50000	100.50	3.00000	201.00
0021 523(B) 6560 SEALER RESIN	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00
SECTION TOTALS		\$	4,121.00	\$	3,538.70	\$	4,676.90
SECTION 0008 BRIDGE 'H' US-75 SB OVER MOOSER CREEK AD SKELLY DR.							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	947.000 SY	4.00000	3788.00	3.60000	3409.20	4.70000	4450.90
0023 523(A) 6550 SEALER CRACK PREPARATION	67.000 LF	4.00000	268.00	1.50000	100.50	3.00000	201.00
0024 523(B) 6560 SEALER RESIN	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00
SECTION TOTALS		\$	4,121.00	\$	3,538.70	\$	4,676.90
SECTION 0009 BRIDGE 'I' US-75 RAMP OVER MOOSER CREEK AND SKELLY DR.							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	738.000 SY	4.00000	2952.00	3.60000	2656.80	4.70000	3468.60
0026 523(A) 6550 SEALER CRACK PREPARATION	52.000 LF	4.00000	208.00	1.50000	78.00	3.00000	156.00
0027 523(B) 6560 SEALER RESIN	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00
SECTION TOTALS		\$	3,212.00	\$	2,758.00	\$	3,644.60
SECTION 0010 BRIDGE 'J' US-75 RAMP OVER MOOSER CREEK AND SKELLY DR.							
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	754.000 SY	4.00000	3016.00	3.60000	2714.40	4.70000	3543.80
0029 523(A) 6550 SEALER CRACK PREPARATION	53.000 LF	4.00000	212.00	1.50000	79.50	3.00000	159.00
0030 523(B) 6560 SEALER RESIN	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00
SECTION TOTALS		\$	3,280.00	\$	2,817.10	\$	3,722.80

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0011 BRIDGE 'K' I-244 RAMP TO 1ST. ST. OVER I-444								
0031 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1344.000 SY	4.00000	5376.00	3.60000	4838.40	4.70000	6316.80	
0032 523(A) 6550 SEALER CRACK PREPARATION	88.000 LF	4.00000	352.00	1.50000	132.00	3.00000	264.00	
0033 523(B) 6560 SEALER RESIN	0.600 GAL	130.00000	78.00	58.00000	34.80	50.00000	30.00	
SECTION TOTALS		\$	5,806.00	\$	5,005.20	\$	6,610.80	
SECTION 0012 BRIDGE 'L' US-64/SH-51 OVER ST. LOUIS AVE.								
0034 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2452.000 SY	4.00000	9808.00	3.60000	8827.20	4.70000	11524.40	
0035 523(A) 6550 SEALER CRACK PREPARATION	172.000 LF	4.00000	688.00	1.50000	258.00	3.00000	516.00	
0036 523(B) 6560 SEALER RESIN	1.200 GAL	130.00000	156.00	58.00000	69.60	50.00000	60.00	
SECTION TOTALS		\$	10,652.00	\$	9,154.80	\$	12,100.40	
SECTION 0013 BRIDGE 'M' I-44 OVER SOUTH HARVARD AVE.								
0037 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	5826.000 SY	4.00000	23304.00	3.60000	20973.60	4.70000	27382.20	
0038 523(A) 6550 SEALER CRACK PREPARATION	408.000 LF	4.00000	1632.00	1.50000	612.00	3.00000	1224.00	
0039 523(B) 6560 SEALER RESIN	2.800 GAL	130.00000	364.00	58.00000	162.40	50.00000	140.00	
SECTION TOTALS		\$	25,300.00	\$	21,748.00	\$	28,746.20	
SECTION 0014 BRIDGE 'N' I-44 WB OVER SOUTH DARLINGTON AVE.								
0040 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1656.000 SY	4.00000	6624.00	3.60000	5961.60	4.70000	7783.20	
0041 523(A) 6550 SEALER CRACK PREPARATION	116.000 LF	4.00000	464.00	1.50000	174.00	3.00000	348.00	
0042 523(B) 6560 SEALER RESIN	0.800 GAL	130.00000	104.00	58.00000	46.40	50.00000	40.00	
SECTION TOTALS		\$	7,192.00	\$	6,182.00	\$	8,171.20	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0015 BRIDGE 'O' I-44 EB OVER DARLINGTON AVE.								
0043 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1478.000 SY	4.00000	5912.00	3.60000	5320.80	4.70000	6946.60	
0044 523(A) 6550 SEALER CRACK PREPARATION	104.000 LF	4.00000	416.00	1.50000	156.00	3.00000	312.00	
0045 523(B) 6560 SEALER RESIN	0.700 GAL	130.00000	91.00	58.00000	40.60	50.00000	35.00	
SECTION TOTALS		\$	6,419.00	\$	5,517.40	\$	7,293.60	
SECTION 0016 BRIDGE '4' I-444 RAMP OVER S.W. BLVD.								
0046 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1680.000 SY	4.00000	6720.00	3.60000	6048.00	4.70000	7896.00	
0047 523(A) 6550 SEALER CRACK PREPARATION	118.000 LF	4.00000	472.00	1.50000	177.00	3.00000	354.00	
0048 523(B) 6560 SEALER RESIN	0.800 GAL	130.00000	104.00	58.00000	46.40	50.00000	40.00	
SECTION TOTALS		\$	7,296.00	\$	6,271.40	\$	8,290.00	
SECTION 0017 BRIDGE '40' US-64 OVER DENVER AVE.								
0049 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	825.000 SY	4.00000	3300.00	3.60000	2970.00	4.70000	3877.50	
0050 523(A) 6550 SEALER CRACK PREPARATION	58.000 LF	4.00000	232.00	1.50000	87.00	3.00000	174.00	
0051 523(B) 6560 SEALER RESIN	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00	
SECTION TOTALS		\$	3,584.00	\$	3,080.20	\$	4,071.50	
SECTION 0018 BRIDGE '41' TISDALE EXPRESSWAY OVER I-244								
0052 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1644.000 SY	4.00000	6576.00	3.60000	5918.40	4.70000	7726.80	
0053 523(A) 6550 SEALER CRACK PREPARATION	116.000 LF	4.00000	464.00	1.50000	174.00	3.00000	348.00	
0054 523(B) 6560 SEALER RESIN	0.800 GAL	130.00000	104.00	58.00000	46.40	50.00000	40.00	
SECTION TOTALS		\$	7,144.00	\$	6,138.80	\$	8,114.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -6

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0019 BRIDGE '45' I-244 OVER BIKE PATH & ABANDONED RR								
0055 515(B) 6014	1402.000 SY	4.00000	5608.00	3.60000	5047.20	4.70000	6589.40	
WATER REPELLENT (PERFORMANCE TESTED)								
0056 523(A) 6550	99.000 LF	4.00000	396.00	1.50000	148.50	3.00000	297.00	
SEALER CRACK PREPARATION								
0057 523(B) 6560	0.700 GAL	130.00000	91.00	58.00000	40.60	50.00000	35.00	
SEALER RESIN								
SECTION TOTALS			\$ 6,095.00		\$ 5,236.30		\$ 6,921.40	
SECTION 0020 BRIDGE '46' I-244 RAMP OVER BIKE PATH & ABANDONED RR								
0058 515(B) 6014	942.000 SY	4.00000	3768.00	3.60000	3391.20	4.70000	4427.40	
WATER REPELLENT (PERFORMANCE TESTED)								
0059 523(A) 6550	66.000 LF	4.00000	264.00	1.50000	99.00	3.00000	198.00	
SEALER CRACK PREPARATION								
0060 523(B) 6560	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00	
SEALER RESIN								
SECTION TOTALS			\$ 4,097.00		\$ 3,519.20		\$ 4,650.40	
SECTION 0021 BRIDGE '49N' I-244 OVER BRADY ST.								
0061 515(B) 6014	1362.000 SY	4.00000	5448.00	3.60000	4903.20	4.70000	6401.40	
WATER REPELLENT (PERFORMANCE TESTED)								
0062 523(A) 6550	96.000 LF	4.00000	384.00	1.50000	144.00	3.00000	288.00	
SEALER CRACK PREPARATION								
0063 523(B) 6560	0.700 GAL	130.00000	91.00	58.00000	40.60	50.00000	35.00	
SEALER RESIN								
SECTION TOTALS			\$ 5,923.00		\$ 5,087.80		\$ 6,724.40	
SECTION 0022 BRIDGE '50' I-244 OVER ARCHER ST.								
0064 515(B) 6014	1297.000 SY	4.00000	5188.00	3.60000	4669.20	4.70000	6095.90	
WATER REPELLENT (PERFORMANCE TESTED)								
0065 523(A) 6550	91.000 LF	4.00000	364.00	1.50000	136.50	3.00000	273.00	
SEALER CRACK PREPARATION								
0066 523(B) 6560	0.700 GAL	130.00000	91.00	58.00000	40.60	50.00000	35.00	
SEALER RESIN								
SECTION TOTALS			\$ 5,643.00		\$ 4,846.30		\$ 6,403.90	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0023 BRIDGE '52' I-244 OVER STREET & RR							
0067 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	5885.000 SY	4.00000	23540.00	3.60000	21186.00	4.70000	27659.50
0068 523(A) 6550 SEALER CRACK PREPARATION	530.000 LF	4.00000	2120.00	1.50000	795.00	3.00000	1590.00
0069 523(B) 6560 SEALER RESIN	3.600 GAL	130.00000	468.00	58.00000	208.80	50.00000	180.00
SECTION TOTALS		\$	26,128.00	\$	22,189.80	\$	29,429.50
SECTION 0024 BRIDGE '16' I-244 RAMP OVER US-75							
0070 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	670.000 SY	4.00000	2680.00	3.60000	2412.00	4.70000	3149.00
0071 523(A) 6550 SEALER CRACK PREPARATION	47.000 LF	4.00000	188.00	1.50000	70.50	3.00000	141.00
0072 523(B) 6560 SEALER RESIN	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00
SECTION TOTALS		\$	2,920.00	\$	2,505.70	\$	3,310.00
SECTION 0025 BRIDGE '19' I-244 EB OVER I-444 & RR							
0073 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4564.000 SY	4.00000	18256.00	3.60000	16430.40	4.70000	21450.80
0074 523(A) 6550 SEALER CRACK PREPARATION	411.000 LF	4.00000	1644.00	1.50000	616.50	3.00000	1233.00
0075 523(B) 6560 SEALER RESIN	2.800 GAL	130.00000	364.00	58.00000	162.40	50.00000	140.00
SECTION TOTALS		\$	20,264.00	\$	17,209.30	\$	22,823.80
SECTION 0026 BRIDGE '21' I-244 RAMP OVER ARCHER ST. & RR							
0076 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1667.000 SY	4.00000	6668.00	3.60000	6001.20	4.70000	7834.90
0077 523(A) 6550 SEALER CRACK PREPARATION	117.000 LF	4.00000	468.00	1.50000	175.50	3.00000	351.00
0078 523(B) 6560 SEALER RESIN	0.800 GAL	130.00000	104.00	58.00000	46.40	50.00000	40.00
SECTION TOTALS		\$	7,240.00	\$	6,223.10	\$	8,225.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -8

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0027 BRIDGE '22' I-244 OVER ARCHER ST. & RR								
0079 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1857.000 SY	4.00000	7428.00	3.60000	6685.20	4.70000	8727.90	
0080 523(A) 6550 SEALER CRACK PREPARATION	130.000 LF	4.00000	520.00	1.50000	195.00	3.00000	390.00	
0081 523(B) 6560 SEALER RESIN	0.900 GAL	130.00000	117.00	58.00000	52.20	50.00000	45.00	
SECTION TOTALS		\$	8,065.00	\$	6,932.40	\$	9,162.90	
SECTION 0028 BRIDGE '24' I-244 OVER GREENWOOD AVE.								
0082 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1494.000 SY	4.00000	5976.00	3.60000	5378.40	4.70000	7021.80	
0083 523(A) 6550 SEALER CRACK PREPARATION	105.000 LF	4.00000	420.00	1.50000	157.50	3.00000	315.00	
0084 523(B) 6560 SEALER RESIN	0.700 GAL	130.00000	91.00	58.00000	40.60	50.00000	35.00	
SECTION TOTALS		\$	6,487.00	\$	5,576.50	\$	7,371.80	
SECTION 0029 BRIDGE '26' I-244 OVER ELGIN AVE.								
0085 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1250.000 SY	4.00000	5000.00	3.60000	4500.00	4.70000	5875.00	
0086 523(A) 6550 SEALER CRACK PREPARATION	88.000 LF	4.00000	352.00	1.50000	132.00	3.00000	264.00	
0087 523(B) 6560 SEALER RESIN	0.600 GAL	130.00000	78.00	58.00000	34.80	50.00000	30.00	
SECTION TOTALS		\$	5,430.00	\$	4,666.80	\$	6,169.00	
SECTION 0030 BRIDGE '28' I-244 OVER DETROIT AVE.								
0088 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	684.000 SY	4.00000	2736.00	3.60000	2462.40	4.70000	3214.80	
0089 523(A) 6550 SEALER CRACK PREPARATION	48.000 LF	4.00000	192.00	1.50000	72.00	3.00000	144.00	
0090 523(B) 6560 SEALER RESIN	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00	
SECTION TOTALS		\$	2,980.00	\$	2,557.60	\$	3,378.80	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 841617208 JLT CONTRACTING, LLC			(2) 731307297 GARY A. CRAIN, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0031 BRIDGE '30' I-244 OVER CINCINNATI AVE.										
0091 515(B) 6014	786.000 SY	4.00000	3144.00	3.60000	2829.60	4.70000	3694.20	WATER REPELLENT (PERFORMANCE TESTED)		
0092 523(A) 6550	56.000 LF	4.00000	224.00	1.50000	84.00	3.00000	168.00	SEALER CRACK PREPARATION		
0093 523(B) 6560	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00	SEALER RESIN		
SECTION TOTALS		\$	3,420.00	\$	2,936.80	\$	3,882.20			
SECTION 0032 BRIDGE '32' I-244 OVER BOSTON AVE.										
0094 515(B) 6014	857.000 SY	4.00000	3428.00	3.60000	3085.20	4.70000	4027.90	WATER REPELLENT (PERFORMANCE TESTED)		
0095 523(A) 6550	60.000 LF	4.00000	240.00	1.50000	90.00	3.00000	180.00	SEALER CRACK PREPARATION		
0096 523(B) 6560	0.400 GAL	130.00000	52.00	58.00000	23.20	50.00000	20.00	SEALER RESIN		
SECTION TOTALS		\$	3,720.00	\$	3,198.40	\$	4,227.90			
SECTION 0033 BRIDGE '33' I-244 RAMP OVER BOSTON AVE.										
0097 515(B) 6014	246.000 SY	4.00000	984.00	3.60000	885.60	4.70000	1156.20	WATER REPELLENT (PERFORMANCE TESTED)		
0098 523(A) 6550	18.000 LF	4.00000	72.00	1.50000	27.00	3.00000	54.00	SEALER CRACK PREPARATION		
0099 523(B) 6560	0.200 GAL	130.00000	26.00	58.00000	11.60	50.00000	10.00	SEALER RESIN		
SECTION TOTALS		\$	1,082.00	\$	924.20	\$	1,220.20			
SECTION 0034 BRIDGE '34E' I-244 OVER MAIN ST.										
0100 515(B) 6014	980.000 SY	4.00000	3920.00	3.60000	3528.00	4.70000	4606.00	WATER REPELLENT (PERFORMANCE TESTED)		
0101 523(A) 6550	69.000 LF	4.00000	276.00	1.50000	103.50	3.00000	207.00	SEALER CRACK PREPARATION		
0102 523(B) 6560	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00	SEALER RESIN		
SECTION TOTALS		\$	4,261.00	\$	3,660.50	\$	4,838.00			

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 841617208 JLT CONTRACTING, LLC			(2) 731307297 GARY A. CRAIN, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0035 BRIDGE '35E' I-244 OVER BOULDER AVE.										
0103 515(B) 6014	910.000 SY	4.00000	3640.00	3.60000	3276.00	4.70000	4277.00			
WATER REPELLENT (PERFORMANCE TESTED)										
0104 523(A) 6550	64.000 LF	4.00000	256.00	1.50000	96.00	3.00000	192.00			
SEALER CRACK PREPARATION										
0105 523(B) 6560	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00			
SEALER RESIN										
SECTION TOTALS		\$	3,961.00	\$	3,401.00	\$	4,494.00			
SECTION 0036 BRIDGE '36E' I-244 OVER CHEYENNE AVE.										
0106 515(B) 6014	912.000 SY	4.00000	3648.00	3.60000	3283.20	4.70000	4286.40			
WATER REPELLENT (PERFORMANCE TESTED)										
0107 523(A) 6550	64.000 LF	4.00000	256.00	1.50000	96.00	3.00000	192.00			
SEALER CRACK PREPARATION										
0108 523(B) 6560	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00			
SEALER RESIN										
SECTION TOTALS		\$	3,969.00	\$	3,408.20	\$	4,503.40			
SECTION 0037 BRIDGE '38' I-244 OVER DENVER AVE.										
0109 515(B) 6014	936.000 SY	4.00000	3744.00	3.60000	3369.60	4.70000	4399.20			
WATER REPELLENT (PERFORMANCE TESTED)										
0110 523(A) 6550	66.000 LF	4.00000	264.00	1.50000	99.00	3.00000	198.00			
SEALER CRACK PREPARATION										
0111 523(B) 6560	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00			
SEALER RESIN										
SECTION TOTALS		\$	4,073.00	\$	3,497.60	\$	4,622.20			
SECTION 0038 BRIDGE '43' I-244 RAMP OVER US-64 RAMP										
0112 515(B) 6014	1046.000 SY	4.00000	4184.00	3.60000	3765.60	4.70000	4916.20			
WATER REPELLENT (PERFORMANCE TESTED)										
0113 523(A) 6550	74.000 LF	4.00000	296.00	1.50000	111.00	3.00000	222.00			
SEALER CRACK PREPARATION										
0114 523(B) 6560	0.500 GAL	130.00000	65.00	58.00000	29.00	50.00000	25.00			
SEALER RESIN										
SECTION TOTALS		\$	4,545.00	\$	3,905.60	\$	5,163.20			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -11

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

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COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 841617208 JLT CONTRACTING, LLC		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0039 TRAFFIC CONTROL							
0115 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	25.00000	3000.00	140.00000	16800.00	25.00000	3000.00
0116 880(A) 8812 ARROW DISPLAY (TYPE C)	240.000 SD	12.50000	3000.00	20.00000	4800.00	10.00000	2400.00
0117 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	840.000 SD	0.85000	714.00	2.25000	1890.00	0.35000	294.00
0118 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1560.000 SD	1.00000	1560.00	2.25000	3510.00	1.00000	1560.00
0119 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000 SD	1.25000	1800.00	2.25000	3240.00	1.25000	1800.00
0120 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	360.000 SD	1.50000	540.00	2.25000	810.00	1.50000	540.00
0121 880(C) 8848 WING BARRICADES	120.000 SD	1.20000	144.00	2.25000	270.00	3.00000	360.00
0122 880(E) 8860 WARNING LIGHTS (TYPE A)	1320.000 SD	0.15000	198.00	0.35000	462.00	0.15000	198.00
0123 880(F) 8878 DRUMS	1500.000 SD	0.20000	300.00	1.20000	1800.00	0.25000	375.00
0124 880(G) 8890 CHANNELIZER CONES	1500.000 SD	0.12000	180.00	1.20000	1800.00	0.25000	375.00
0125 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	18.50000	4440.00	35.00000	8400.00	10.00000	2400.00
SECTION TOTALS		\$	15,876.00	\$	43,782.00	\$	13,302.00
SECTION 0040 CONSTRUCTION							
0126 641 1399 MOBILIZATION	1.000 LSUM	31827.00000	31827.00	31000.00000	31000.00	35000.00000	35000.00
SECTION TOTALS		\$	31,827.00	\$	31,000.00	\$	35,000.00
CONTRACT TOTALS		\$	350,096.00	\$	334,119.40	\$	391,275.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -12

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

=====								
				(3) 205499725	()	()		
				LOGOS CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE 'A' I-44 OVER 163RD EAST AVE.								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	3816.000 SY	5.00000	19080.00				
0002 523(A) 6550	SEALER CRACK PREPARATION	268.000 LF	3.00000	804.00				
0003 523(B) 6560	SEALER RESIN	1.800 GAL	80.00000	144.00				
SECTION TOTALS				\$ 20,028.00	\$		\$	

SECTION 0002 BRIDGE 'B' I-44 OVER 193RD EAST AVE.								
0004 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	6156.000 SY	5.00000	30780.00				
0005 523(A) 6550	SEALER CRACK PREPARATION	431.000 LF	3.00000	1293.00				
0006 523(B) 6560	SEALER RESIN	2.900 GAL	80.00000	232.00				
SECTION TOTALS				\$ 32,305.00	\$		\$	

SECTION 0003 BRIDGE 'C' US-60 OVER SAND CREEK								
0007 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1900.000 SY	5.00000	9500.00				
0008 523(A) 6550	SEALER CRACK PREPARATION	133.000 LF	3.00000	399.00				
0009 523(B) 6560	SEALER RESIN	0.900 GAL	80.00000	72.00				
SECTION TOTALS				\$ 9,971.00	\$		\$	

SECTION 0004 BRIDGE 'D' SH-16 OVER TURKEY CREEK								
0010 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	660.000 SY	5.00000	3300.00				
0011 523(A) 6550	SEALER CRACK PREPARATION	47.000 LF	3.00000	141.00				
0012 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS				\$ 3,473.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -13

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

		(3) 205499725	()	()
		LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E' SH-66 OVER I-44 (TURNER TURNPIKE)				
0013 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2827.000 SY	5.00000	14135.00
0014 523(A) 6550	SEALER CRACK PREPARATION	227.000 LF	3.00000	681.00
0015 523(B) 6560	SEALER RESIN	1.600 GAL	80.00000	128.00
SECTION TOTALS			\$	14,944.00
SECTION 0006 BRIDGE 'F' WEST 111TH ST. OVER US-75				
0016 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	3941.000 SY	5.00000	19705.00
0017 523(A) 6550	SEALER CRACK PREPARATION	276.000 LF	3.00000	828.00
0018 523(B) 6560	SEALER RESIN	1.900 GAL	80.00000	152.00
SECTION TOTALS			\$	20,685.00
SECTION 0007 BRIDGE 'G' US-75 NB OVER MOOSER CREEK AND SKELLY DR.				
0019 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	947.000 SY	5.00000	4735.00
0020 523(A) 6550	SEALER CRACK PREPARATION	67.000 LF	3.00000	201.00
0021 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00
SECTION TOTALS			\$	4,976.00
SECTION 0008 BRIDGE 'H' US-75 SB OVER MOOSER CREEK AD SKELLY DR.				
0022 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	947.000 SY	5.00000	4735.00
0023 523(A) 6550	SEALER CRACK PREPARATION	67.000 LF	3.00000	201.00
0024 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00
SECTION TOTALS			\$	4,976.00

TABULATION OF BIDS

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		(3) 205499725		()		()		
		LOGOS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 BRIDGE 'I' US-75 RAMP OVER MOOSER CREEK AND SKELLY DR.								
0025 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	738.000 SY	5.00000	3690.00				
0026 523(A) 6550	SEALER CRACK PREPARATION	52.000 LF	3.00000	156.00				
0027 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS			\$	3,878.00	\$		\$	
SECTION 0010 BRIDGE 'J' US-75 RAMP OVER MOOSER CREEK AND SKELLY DR.								
0028 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	754.000 SY	5.00000	3770.00				
0029 523(A) 6550	SEALER CRACK PREPARATION	53.000 LF	3.00000	159.00				
0030 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS			\$	3,961.00	\$		\$	
SECTION 0011 BRIDGE 'K' I-244 RAMP TO 1ST. ST. OVER I-444								
0031 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1344.000 SY	5.00000	6720.00				
0032 523(A) 6550	SEALER CRACK PREPARATION	88.000 LF	3.00000	264.00				
0033 523(B) 6560	SEALER RESIN	0.600 GAL	80.00000	48.00				
SECTION TOTALS			\$	7,032.00	\$		\$	
SECTION 0012 BRIDGE 'L' US-64/SH-51 OVER ST. LOUIS AVE.								
0034 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2452.000 SY	5.00000	12260.00				
0035 523(A) 6550	SEALER CRACK PREPARATION	172.000 LF	3.00000	516.00				
0036 523(B) 6560	SEALER RESIN	1.200 GAL	80.00000	96.00				
SECTION TOTALS			\$	12,872.00	\$		\$	

TABULATION OF BIDS

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 CREEK

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 OTHERS

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		(3) 205499725	()	()
		LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0013 BRIDGE 'M' I-44 OVER SOUTH HARVARD AVE.				
0037 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	5826.000 SY	5.00000	29130.00
0038 523(A) 6550	SEALER CRACK PREPARATION	408.000 LF	3.00000	1224.00
0039 523(B) 6560	SEALER RESIN	2.800 GAL	80.00000	224.00
SECTION TOTALS			\$	30,578.00
SECTION 0014 BRIDGE 'N' I-44 WB OVER SOUTH DARLINGTON AVE.				
0040 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1656.000 SY	5.00000	8280.00
0041 523(A) 6550	SEALER CRACK PREPARATION	116.000 LF	3.00000	348.00
0042 523(B) 6560	SEALER RESIN	0.800 GAL	80.00000	64.00
SECTION TOTALS			\$	8,692.00
SECTION 0015 BRIDGE 'O' I-44 EB OVER DARLINGTON AVE.				
0043 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1478.000 SY	5.00000	7390.00
0044 523(A) 6550	SEALER CRACK PREPARATION	104.000 LF	3.00000	312.00
0045 523(B) 6560	SEALER RESIN	0.700 GAL	80.00000	56.00
SECTION TOTALS			\$	7,758.00
SECTION 0016 BRIDGE '4' I-444 RAMP OVER S.W. BLVD.				
0046 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1680.000 SY	5.00000	8400.00
0047 523(A) 6550	SEALER CRACK PREPARATION	118.000 LF	3.00000	354.00
0048 523(B) 6560	SEALER RESIN	0.800 GAL	80.00000	64.00
SECTION TOTALS			\$	8,818.00

TABULATION OF BIDS

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 LETTING DATE : 03/15/12 10:30 A.M.

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ROGERS
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				(3) 205499725	()	()		
				LOGOS CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0017 BRIDGE '40' US-64 OVER DENVER AVE.								
0049 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	825.000 SY	5.00000	4125.00				
0050 523(A) 6550	SEALER CRACK PREPARATION	58.000 LF	3.00000	174.00				
0051 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS			\$	4,331.00	\$		\$	

SECTION 0018 BRIDGE '41' TISDALE EXPRESSWAY OVER I-244								
0052 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1644.000 SY	5.00000	8220.00				
0053 523(A) 6550	SEALER CRACK PREPARATION	116.000 LF	3.00000	348.00				
0054 523(B) 6560	SEALER RESIN	0.800 GAL	80.00000	64.00				
SECTION TOTALS			\$	8,632.00	\$		\$	

SECTION 0019 BRIDGE '45' I-244 OVER BIKE PATH & ABANDONED RR								
0055 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1402.000 SY	5.00000	7010.00				
0056 523(A) 6550	SEALER CRACK PREPARATION	99.000 LF	3.00000	297.00				
0057 523(B) 6560	SEALER RESIN	0.700 GAL	80.00000	56.00				
SECTION TOTALS			\$	7,363.00	\$		\$	

SECTION 0020 BRIDGE '46' I-244 RAMP OVER BIKE PATH & ABANDONED RR								
0058 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	942.000 SY	5.00000	4710.00				
0059 523(A) 6550	SEALER CRACK PREPARATION	66.000 LF	3.00000	198.00				
0060 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00				
SECTION TOTALS			\$	4,948.00	\$		\$	

TABULATION OF BIDS

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 LETTING DATE : 03/15/12 10:30 A.M.

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 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

=====								
				(3) 205499725	()	()		
				LOGOS CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0021 BRIDGE '49N' I-244 OVER BRADY ST.								
0061 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1362.000 SY	5.00000	6810.00				
0062 523(A) 6550	SEALER CRACK PREPARATION	96.000 LF	3.00000	288.00				
0063 523(B) 6560	SEALER RESIN	0.700 GAL	80.00000	56.00				
SECTION TOTALS			\$	7,154.00	\$		\$	

SECTION 0022 BRIDGE '50' I-244 OVER ARCHER ST.								
0064 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1297.000 SY	5.00000	6485.00				
0065 523(A) 6550	SEALER CRACK PREPARATION	91.000 LF	3.00000	273.00				
0066 523(B) 6560	SEALER RESIN	0.700 GAL	80.00000	56.00				
SECTION TOTALS			\$	6,814.00	\$		\$	

SECTION 0023 BRIDGE '52' I-244 OVER STREET & RR								
0067 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	5885.000 SY	5.00000	29425.00				
0068 523(A) 6550	SEALER CRACK PREPARATION	530.000 LF	3.00000	1590.00				
0069 523(B) 6560	SEALER RESIN	3.600 GAL	80.00000	288.00				
SECTION TOTALS			\$	31,303.00	\$		\$	

SECTION 0024 BRIDGE '16' I-244 RAMP OVER US-75								
0070 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	670.000 SY	5.00000	3350.00				
0071 523(A) 6550	SEALER CRACK PREPARATION	47.000 LF	3.00000	141.00				
0072 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS			\$	3,523.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -18

TABULATION OF BIDS

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 LETTING DATE : 03/15/12 10:30 A.M.

CONTRACT ID : 120144
 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

SET-ASIDE :

		(3) 205499725		()		()		
		LOGOS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0025 BRIDGE '19' I-244 EB OVER I-444 & RR								
0073 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4564.000 SY	5.00000	22820.00				
0074 523(A) 6550	SEALER CRACK PREPARATION	411.000 LF	3.00000	1233.00				
0075 523(B) 6560	SEALER RESIN	2.800 GAL	80.00000	224.00				
SECTION TOTALS			\$	24,277.00	\$		\$	

SECTION 0026 BRIDGE '21' I-244 RAMP OVER ARCHER ST. & RR								
0076 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1667.000 SY	5.00000	8335.00				
0077 523(A) 6550	SEALER CRACK PREPARATION	117.000 LF	3.00000	351.00				
0078 523(B) 6560	SEALER RESIN	0.800 GAL	80.00000	64.00				
SECTION TOTALS			\$	8,750.00	\$		\$	

SECTION 0027 BRIDGE '22' I-244 OVER ARCHER ST. & RR								
0079 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1857.000 SY	5.00000	9285.00				
0080 523(A) 6550	SEALER CRACK PREPARATION	130.000 LF	3.00000	390.00				
0081 523(B) 6560	SEALER RESIN	0.900 GAL	80.00000	72.00				
SECTION TOTALS			\$	9,747.00	\$		\$	

SECTION 0028 BRIDGE '24' I-244 OVER GREENWOOD AVE.								
0082 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1494.000 SY	5.00000	7470.00				
0083 523(A) 6550	SEALER CRACK PREPARATION	105.000 LF	3.00000	315.00				
0084 523(B) 6560	SEALER RESIN	0.700 GAL	80.00000	56.00				
SECTION TOTALS			\$	7,841.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -19

TABULATION OF BIDS

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 DISTRICT : 08000

COUNTIES : TULSA
 CREEK

ROGERS
 OTHERS

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		(3) 205499725		()		()		
		LOGOS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0029 BRIDGE '26' I-244 OVER ELGIN AVE.								
0085 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1250.000 SY	5.00000	6250.00				
0086 523(A) 6550	SEALER CRACK PREPARATION	88.000 LF	3.00000	264.00				
0087 523(B) 6560	SEALER RESIN	0.600 GAL	80.00000	48.00				
SECTION TOTALS			\$	6,562.00	\$		\$	
SECTION 0030 BRIDGE '28' I-244 OVER DETROIT AVE.								
0088 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	684.000 SY	5.00000	3420.00				
0089 523(A) 6550	SEALER CRACK PREPARATION	48.000 LF	3.00000	144.00				
0090 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS			\$	3,596.00	\$		\$	
SECTION 0031 BRIDGE '30' I-244 OVER CINCINNATI AVE.								
0091 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	786.000 SY	5.00000	3930.00				
0092 523(A) 6550	SEALER CRACK PREPARATION	56.000 LF	3.00000	168.00				
0093 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS			\$	4,130.00	\$		\$	
SECTION 0032 BRIDGE '32' I-244 OVER BOSTON AVE.								
0094 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	857.000 SY	5.00000	4285.00				
0095 523(A) 6550	SEALER CRACK PREPARATION	60.000 LF	3.00000	180.00				
0096 523(B) 6560	SEALER RESIN	0.400 GAL	80.00000	32.00				
SECTION TOTALS			\$	4,497.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -20

TABULATION OF BIDS

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 CREEK

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		(3) 205499725		()		()	
		LOGOS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0033 BRIDGE '33' I-244 RAMP OVER BOSTON AVE.							
0097 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	246.000 SY	5.00000	1230.00			
0098 523(A) 6550	SEALER CRACK PREPARATION	18.000 LF	3.00000	54.00			
0099 523(B) 6560	SEALER RESIN	0.200 GAL	80.00000	16.00			
SECTION TOTALS			\$	1,300.00	\$		\$

SECTION 0034 BRIDGE '34E' I-244 OVER MAIN ST.							
0100 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	980.000 SY	5.00000	4900.00			
0101 523(A) 6550	SEALER CRACK PREPARATION	69.000 LF	3.00000	207.00			
0102 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00			
SECTION TOTALS			\$	5,147.00	\$		\$

SECTION 0035 BRIDGE '35E' I-244 OVER BOULDER AVE.							
0103 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	910.000 SY	5.00000	4550.00			
0104 523(A) 6550	SEALER CRACK PREPARATION	64.000 LF	3.00000	192.00			
0105 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00			
SECTION TOTALS			\$	4,782.00	\$		\$

SECTION 0036 BRIDGE '36E' I-244 OVER CHEYENNE AVE.							
0106 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	912.000 SY	5.00000	4560.00			
0107 523(A) 6550	SEALER CRACK PREPARATION	64.000 LF	3.00000	192.00			
0108 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00			
SECTION TOTALS			\$	4,792.00	\$		\$

TABULATION OF BIDS

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		(3) 205499725		()		()		
		LOGOS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0037 BRIDGE '38' I-244 OVER DENVER AVE.								
0109 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	936.000 SY	5.00000	4680.00				
0110 523(A) 6550	SEALER CRACK PREPARATION	66.000 LF	3.00000	198.00				
0111 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00				
SECTION TOTALS			\$	4,918.00	\$		\$	
SECTION 0038 BRIDGE '43' I-244 RAMP OVER US-64 RAMP								
0112 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1046.000 SY	5.00000	5230.00				
0113 523(A) 6550	SEALER CRACK PREPARATION	74.000 LF	3.00000	222.00				
0114 523(B) 6560	SEALER RESIN	0.500 GAL	80.00000	40.00				
SECTION TOTALS			\$	5,492.00	\$		\$	
SECTION 0039 TRAFFIC CONTROL								
0115 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	125.00000	15000.00				
0116 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	16.00000	3840.00				
0117 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	840.000 SD	2.20000	1848.00				
0118 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1560.000 SD	2.20000	3432.00				
0119 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000 SD	2.20000	3168.00				
0120 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	360.000 SD	2.20000	792.00				
0121 880(C) 8848	WING BARRICADES	120.000 SD	2.20000	264.00				
0122 880(E) 8860	WARNING LIGHTS (TYPE A)	1320.000 SD	0.27000	356.40				
0123 880(F) 8878	DRUMS	1500.000 SD	1.10000	1650.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/12

PAGE : 520 -22

TABULATION OF BIDS

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				(3) 205499725			()
				LOGOS CONSTRUCTION CO.			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0124 880(G) 8890	CHANNELIZER CONES	1500.000	SD	1.10000	1650.00		
0125 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	27.60000	6624.00		
SECTION TOTALS				\$	38,624.40	\$	\$

SECTION 0040 CONSTRUCTION							
0126 641 1399	MOBILIZATION	1.000	LSUM	43000.00000	43000.00		
SECTION TOTALS				\$	43,000.00	\$	\$

CONTRACT TOTALS				\$	446,470.40	\$	0.00
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