

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 US-59/US-70/US-270/SH-3/SH-7/SH-37/SH-82: AT VARIOUS LOCATIONS IN DIVISION II.

CONTRACT ID : 120151
 DISTRICT : 02000
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : BRYAN
 LATIMER
 CHOCTAW
 OTHERS
 PROJECT(S) : BRFY-203C(003)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 167,573.50	104.6385%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 160,145.20	100.0000%	95.5671%
2	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 160,839.30	100.4334%	95.9813%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	805.000 SY	3.00000	2415.00	3.40000	2737.00	3.30000	2656.50
0002	523(A) 6550 SEALER CRACK PREPARATION	145.000 LF	3.50000	507.50	2.00000	290.00	2.00000	290.00
0003	523(B) 6560 SEALER RESIN	1.000 GAL	80.00000	80.00	60.00000	60.00	90.00000	90.00
SECTION TOTALS			\$	3,002.50	\$	3,087.00	\$	3,036.50
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	643.000 SY	3.00000	1929.00	3.40000	2186.20	3.30000	2121.90
0005	523(A) 6550 SEALER CRACK PREPARATION	282.000 LF	3.50000	987.00	2.00000	564.00	2.00000	564.00
0006	523(B) 6560 SEALER RESIN	1.900 GAL	80.00000	152.00	60.00000	114.00	90.00000	171.00
SECTION TOTALS			\$	3,068.00	\$	2,864.20	\$	2,856.90
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1507.000 SY	3.00000	4521.00	3.40000	5123.80	3.30000	4973.10

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CONTRACT ID : 120151
 DISTRICT : 02000

COUNTIES : BRYAN
 LATIMER

CHOCTAW
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 SEALER CRACK PREPARATION	200.000 LF	3.50000	700.00	2.00000	400.00	2.00000	400.00
0009 523(B) 6560 SEALER RESIN	1.400 GAL	80.00000	112.00	60.00000	84.00	90.00000	126.00
SECTION TOTALS		\$	5,333.00	\$	5,607.80	\$	5,499.10
SECTION 0004 BRIDGE 'D'							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2142.000 SY	3.00000	6426.00	3.40000	7282.80	3.30000	7068.60
0011 523(A) 6550 SEALER CRACK PREPARATION	400.000 LF	3.50000	1400.00	2.00000	800.00	2.00000	800.00
0012 523(B) 6560 SEALER RESIN	2.700 GAL	80.00000	216.00	60.00000	162.00	90.00000	243.00
SECTION TOTALS		\$	8,042.00	\$	8,244.80	\$	8,111.60
SECTION 0005 BRIDGE 'E'							
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2049.000 SY	3.00000	6147.00	3.40000	6966.60	3.30000	6761.70
0014 523(A) 6550 SEALER CRACK PREPARATION	400.000 LF	3.50000	1400.00	2.00000	800.00	2.00000	800.00
0015 523(B) 6560 SEALER RESIN	2.700 GAL	80.00000	216.00	60.00000	162.00	90.00000	243.00
SECTION TOTALS		\$	7,763.00	\$	7,928.60	\$	7,804.70
SECTION 0006 BRIDGE 'F'							
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	866.000 SY	3.00000	2598.00	3.40000	2944.40	3.30000	2857.80
0017 523(A) 6550 SEALER CRACK PREPARATION	332.000 LF	3.50000	1162.00	2.00000	664.00	2.00000	664.00
0018 523(B) 6560 SEALER RESIN	2.300 GAL	80.00000	184.00	60.00000	138.00	90.00000	207.00
SECTION TOTALS		\$	3,944.00	\$	3,746.40	\$	3,728.80

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CONTRACT ID : 120151
 DISTRICT : 02000

COUNTIES : BRYAN
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CHOCTAW
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'G'							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	866.000 SY	3.00000	2598.00	3.40000	2944.40	3.30000	2857.80
0020 523(A) 6550 SEALER CRACK PREPARATION	332.000 LF	3.50000	1162.00	2.00000	664.00	2.00000	664.00
0021 523(B) 6560 SEALER RESIN	2.300 GAL	80.00000	184.00	60.00000	138.00	90.00000	207.00
SECTION TOTALS		\$	3,944.00	\$	3,746.40	\$	3,728.80
SECTION 0008 BRIDGE 'H'							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1578.000 SY	3.00000	4734.00	3.40000	5365.20	3.30000	5207.40
0023 523(A) 6550 SEALER CRACK PREPARATION	200.000 LF	3.50000	700.00	2.00000	400.00	2.00000	400.00
0024 523(B) 6560 SEALER RESIN	1.400 GAL	80.00000	112.00	60.00000	84.00	90.00000	126.00
SECTION TOTALS		\$	5,546.00	\$	5,849.20	\$	5,733.40
SECTION 0009 BRIDGE 'I'							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1401.000 SY	3.00000	4203.00	3.40000	4763.40	3.30000	4623.30
0026 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.50000	875.00	2.00000	500.00	2.00000	500.00
0027 523(B) 6560 SEALER RESIN	1.700 GAL	80.00000	136.00	60.00000	102.00	90.00000	153.00
SECTION TOTALS		\$	5,214.00	\$	5,365.40	\$	5,276.30
SECTION 0010 BRIDGE 'J'							
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	640.000 SY	3.00000	1920.00	3.40000	2176.00	3.30000	2112.00
0029 523(A) 6550 SEALER CRACK PREPARATION	200.000 LF	3.50000	700.00	2.00000	400.00	2.00000	400.00
0030 523(B) 6560 SEALER RESIN	1.400 GAL	80.00000	112.00	60.00000	84.00	90.00000	126.00
SECTION TOTALS		\$	2,732.00	\$	2,660.00	\$	2,638.00

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 DISTRICT : 02000

COUNTIES : BRYAN
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CHOCTAW
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 BRIDGE 'K'							
0031 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1520.000 SY	3.00000	4560.00	3.40000	5168.00	3.30000	5016.00
0032 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.50000	875.00	2.00000	500.00	2.00000	500.00
0033 523(B) 6560 SEALER RESIN	1.700 GAL	80.00000	136.00	60.00000	102.00	90.00000	153.00
SECTION TOTALS		\$	5,571.00	\$	5,770.00	\$	5,669.00
SECTION 0012 BRIDGE 'L'							
0034 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1549.000 SY	3.00000	4647.00	3.40000	5266.60	3.30000	5111.70
0035 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.50000	875.00	2.00000	500.00	2.00000	500.00
0036 523(B) 6560 SEALER RESIN	1.700 GAL	80.00000	136.00	60.00000	102.00	90.00000	153.00
SECTION TOTALS		\$	5,658.00	\$	5,868.60	\$	5,764.70
SECTION 0013 BRIDGE 'M'							
0037 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1146.000 SY	3.00000	3438.00	3.40000	3896.40	3.30000	3781.80
0038 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.50000	875.00	2.00000	500.00	2.00000	500.00
0039 523(B) 6560 SEALER RESIN	1.700 GAL	80.00000	136.00	60.00000	102.00	90.00000	153.00
SECTION TOTALS		\$	4,449.00	\$	4,498.40	\$	4,434.80
SECTION 0014 BRIDGE 'N'							
0040 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1578.000 SY	3.00000	4734.00	3.40000	5365.20	3.30000	5207.40
0041 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.50000	875.00	2.00000	500.00	2.00000	500.00
0042 523(B) 6560 SEALER RESIN	1.700 GAL	80.00000	136.00	60.00000	102.00	90.00000	153.00
SECTION TOTALS		\$	5,745.00	\$	5,967.20	\$	5,860.40

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COUNTIES : BRYAN
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 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0015 BRIDGE 'O'							
0043 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2309.000 SY	3.00000	6927.00	3.40000	7850.60	3.00000	6927.00
0044 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.50000	875.00	2.00000	500.00	2.00000	500.00
0045 523(B) 6560 SEALER RESIN	1.700 GAL	80.00000	136.00	60.00000	102.00	90.00000	153.00
SECTION TOTALS		\$	7,938.00	\$	8,452.60	\$	7,580.00
SECTION 0016 BRIDGE 'P'							
0046 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2312.000 SY	3.00000	6936.00	3.40000	7860.80	3.00000	6936.00
0047 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.50000	875.00	2.00000	500.00	2.00000	500.00
0048 523(B) 6560 SEALER RESIN	1.700 GAL	80.00000	136.00	60.00000	102.00	90.00000	153.00
SECTION TOTALS		\$	7,947.00	\$	8,462.80	\$	7,589.00
SECTION 0017 BRIDGE 'Q'							
0049 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1677.000 SY	3.00000	5031.00	3.40000	5701.80	3.30000	5534.10
0050 523(A) 6550 SEALER CRACK PREPARATION	200.000 LF	3.50000	700.00	2.00000	400.00	2.00000	400.00
0051 523(B) 6560 SEALER RESIN	1.400 GAL	80.00000	112.00	60.00000	84.00	90.00000	126.00
SECTION TOTALS		\$	5,843.00	\$	6,185.80	\$	6,060.10
SECTION 0018 BRIDGE 'R'							
0052 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1229.000 SY	3.00000	3687.00	3.40000	4178.60	3.30000	4055.70
0053 523(A) 6550 SEALER CRACK PREPARATION	150.000 LF	3.50000	525.00	2.00000	300.00	2.00000	300.00
0054 523(B) 6560 SEALER RESIN	1.000 GAL	80.00000	80.00	60.00000	60.00	90.00000	90.00
SECTION TOTALS		\$	4,292.00	\$	4,538.60	\$	4,445.70

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CONTRACT ID : 120151
 DISTRICT : 02000

COUNTIES : BRYAN
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 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0019 BRIDGE 'S'							
0055 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	842.000 SY	3.00000	2526.00	3.40000	2862.80	3.30000	2778.60
0056 523(A) 6550 SEALER CRACK PREPARATION	200.000 LF	3.50000	700.00	2.00000	400.00	2.00000	400.00
0057 523(B) 6560 SEALER RESIN	1.400 GAL	80.00000	112.00	60.00000	84.00	90.00000	126.00
SECTION TOTALS		\$	3,338.00	\$	3,346.80	\$	3,304.60
SECTION 0020 BRIDGE 'T'							
0058 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1044.000 SY	3.00000	3132.00	3.40000	3549.60	3.30000	3445.20
0059 523(A) 6550 SEALER CRACK PREPARATION	150.000 LF	3.50000	525.00	2.00000	300.00	2.00000	300.00
0060 523(B) 6560 SEALER RESIN	1.000 GAL	80.00000	80.00	60.00000	60.00	90.00000	90.00
SECTION TOTALS		\$	3,737.00	\$	3,909.60	\$	3,835.20
SECTION 0021 BRIDGE 'U'							
0061 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4213.000 SY	3.00000	12639.00	3.40000	14324.20	3.00000	12639.00
0062 523(A) 6550 SEALER CRACK PREPARATION	350.000 LF	3.50000	1225.00	2.00000	700.00	2.00000	700.00
0063 523(B) 6560 SEALER RESIN	2.400 GAL	80.00000	192.00	60.00000	144.00	90.00000	216.00
SECTION TOTALS		\$	14,056.00	\$	15,168.20	\$	13,555.00
SECTION 0022 BRIDGE 'V'							
0064 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4213.000 SY	3.00000	12639.00	3.40000	14324.20	3.00000	12639.00
0065 523(A) 6550 SEALER CRACK PREPARATION	350.000 LF	3.50000	1225.00	2.00000	700.00	2.00000	700.00
0066 523(B) 6560 SEALER RESIN	2.400 GAL	80.00000	192.00	60.00000	144.00	90.00000	216.00
SECTION TOTALS		\$	14,056.00	\$	15,168.20	\$	13,555.00

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 DISTRICT : 02000

COUNTIES : BRYAN
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 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0023 BRIDGE 'W'							
0067 515(B) 6014	2089.000 SY	3.00000	6267.00	3.40000	7102.60	3.30000	6893.70
WATER REPELLENT (PERFORMANCE TESTED)							
0068 523(A) 6550	356.000 LF	3.50000	1246.00	2.00000	712.00	2.00000	712.00
SEALER CRACK PREPARATION							
0069 523(B) 6560	2.400 GAL	80.00000	192.00	60.00000	144.00	90.00000	216.00
SEALER RESIN							
SECTION TOTALS			\$ 7,705.00	\$	7,958.60	\$	7,821.70
SECTION 0024 TRAFFIC CONTROL							
0070 876(A) 8482	60.000 SD	22.50000	1350.00	5.00000	300.00	85.00000	5100.00
(PL) TRUCK MOUNTED ATTENUATOR							
0071 880(J) 8905	1.000 LSUM	10500.00000	10500.00	500.00000	500.00	4500.00000	4500.00
CONSTRUCTION TRAFFIC CONTROL							
0072 882(A) 8306	90.000 SD	20.00000	1800.00	5.00000	450.00	15.00000	1350.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$ 13,650.00	\$	1,250.00	\$	10,950.00
SECTION 0025 CONSTRUCTION							
0073 641 1399	1.000 LSUM	15000.00000	15000.00	14500.00000	14500.00	12000.00000	12000.00
MOBILIZATION							
SECTION TOTALS			\$ 15,000.00	\$	14,500.00	\$	12,000.00
CONTRACT TOTALS			\$ 167,573.50	\$	160,145.20	\$	160,839.30

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 120152
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-186): OVER UNNAMED CREEK 1.0 MILES WEST OF THE US -69 JUNCTION.
 PROJECT LENGTH = 0.094 MILES

COUNTIES : ATOKA

PROJECT(S) : ACBRF-103C(127)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 366,817.40	84.4917%	100.0000%
1	202558015	C-GAWF CONSTRUCTION, INC.	\$ 434,146.30	100.0000%	118.3549%
2	731174172	HUB CONSTRUCTION, INC.	\$ 439,659.60	101.2699%	119.8579%
3	731427175	K & R BUILDERS, INC.	\$ 474,650.64	109.3297%	129.3970%
4	752637692	EARTH BUILDERS, L.P.	\$ 491,154.00	113.1310%	133.8960%

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	4750.00000	4750.00	5000.00000	
0002 202(H) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	42500.00000	42500.00	35000.00000	
0003 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	2.95000	2360.00	3.00000	
0004 221(F) 0100	TEMPORARY SILT DIKE	100.000	LF	7.00000	700.00	9.00000	900.00	6.00000	
0005 230(A) 2806	SOLID SLAB SODDING	2700.000	SY	2.00000	5400.00	2.95000	7965.00	3.00000	
0006 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	500.000	TON	100.00000	50000.00	135.00000	67500.00	120.00000	
0007 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	300.000	TON	100.00000	30000.00	150.00000	45000.00	150.00000	
0008 601(A) 0297	TYPE I PLAIN RIPRAP	180.000	TON	35.00000	6300.00	36.50000	6570.00	35.00000	
0009 613(B) 0696	60" CORR. GALV. STEEL PIPE	300.000	LF	75.00000	22500.00	66.50000	19950.00	85.00000	
0010 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3600.000	LF	1.00000	3600.00	1.15000	4140.00	1.25000	
SECTION TOTALS				\$	145,900.00	\$	201,635.00	\$	192,400.00

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CONTRACT ID : 120152
 DISTRICT : 02000

COUNTIES : ATOKA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE A							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	10.00000	1800.00	15.00000	2700.00	12.00000	2160.00
0012 501(G) 6309 CLSM BACKFILL	66.000 CY	125.00000	8250.00	150.00000	9900.00	150.00000	9900.00
0013 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	164.000 LF	175.00000	28700.00	225.00000	36900.00	200.00000	32800.00
0014 504(B) 1305 SAW-CUT GROOVING	142.200 SY	7.00000	995.40	15.00000	2133.00	18.00000	2559.60
0015 504(D) 6239 CONCRETE RAIL (TR3)	165.600 LF	70.00000	11592.00	65.00000	10764.00	75.00000	12420.00
0016 506(A) 1322 STRUCTURAL STEEL	280.000 LB	3.00000	840.00	3.75000	1050.00	3.00000	840.00
0017 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	750.00000	2250.00	500.00000	1500.00
0018 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	750.00000	2250.00	500.00000	1500.00
0019 509(A) 1326 CLASS AA CONCRETE	45.000 CY	500.00000	22500.00	575.00000	25875.00	650.00000	29250.00
0020 509(B) 1328 CLASS A CONCRETE	56.800 CY	450.00000	25560.00	575.00000	32660.00	600.00000	34080.00
0021 511(A) 1332 REINFORCING STEEL	19160.000 LB	1.00000	19160.00	1.13000	21650.80	1.00000	19160.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	192.000 LF	25.00000	4800.00	35.00000	6720.00	40.00000	7680.00
0023 514(A) 6011 PILES, FURNISHED (HP 12X53)	450.000 LF	35.00000	15750.00	40.00000	18000.00	50.00000	22500.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	192.000 LF	10.00000	1920.00	8.00000	1536.00	10.00000	1920.00
0025 514(B) 6294 PILES, DRIVEN (HP 12X53)	450.000 LF	10.00000	4500.00	8.00000	3600.00	10.00000	4500.00
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	330.000 TON	35.00000	11550.00	36.50000	12045.00	40.00000	13200.00
0027 601(I) 6312 FILTER FABRIC (RIPRAP)	250.000 SY	4.00000	1000.00	3.25000	812.50	35.00000	8750.00
0028 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	25.00000	1300.00	20.00000	1040.00	20.00000	1040.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120152
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	15.00000	1200.00	20.00000	1600.00	25.00000	2000.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	7500.00000	7500.00	5000.00000	5000.00
0031 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2450.00000	9800.00	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	3200.00000	3200.00	5500.00000	5500.00
SECTION TOTALS		\$	190,917.40	\$	213,986.30	\$	228,259.60
SECTION 0003 STAKING							
0033 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	4750.00000	4750.00	4000.00000	4000.00
SECTION TOTALS		\$	10,000.00	\$	4,750.00	\$	4,000.00
SECTION 0004 CONSTRUCTION							
0034 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	13775.00000	13775.00	15000.00000	15000.00
SECTION TOTALS		\$	20,000.00	\$	13,775.00	\$	15,000.00
CONTRACT TOTALS		\$	366,817.40	\$	434,146.30	\$	439,659.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120152
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731427175		(4) 752637692		()	
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	6250.00000	6250.00	5000.00000	5000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	34750.00000	34750.00	25000.00000	25000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	5.00000	4000.00
0004 221(F) 0100	TEMPORARY SILT DIKE	100.000	LF	10.75000	1075.00	10.00000	1000.00
0005 230(A) 2806	SOLID SLAB SODDING	2700.000	SY	2.70000	7290.00	4.00000	10800.00
0006 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	500.000	TON	128.58000	64290.00	120.00000	60000.00
0007 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	300.000	TON	153.06000	45918.00	140.00000	42000.00
0008 601(A) 0297	TYPE I PLAIN RIPRAP	180.000	TON	44.17000	7950.60	50.00000	9000.00
0009 613(B) 0696	60" CORR. GALV. STEEL PIPE	300.000	LF	143.10000	42930.00	100.00000	30000.00
0010 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3600.000	LF	1.20000	4320.00	1.50000	5400.00
SECTION TOTALS				\$	217,173.60	\$	192,200.00
SECTION 0002 BRIDGE A							
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	11.00000	1980.00	10.00000	1800.00
0012 501(G) 6309	CLSM BACKFILL	66.000	CY	172.50000	11385.00	150.00000	9900.00
0013 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	164.000	LF	220.00000	36080.00	225.00000	36900.00
0014 504(B) 1305	SAW-CUT GROOVING	142.200	SY	15.61000	2219.74	20.00000	2844.00
0015 504(D) 6239	CONCRETE RAIL (TR3)	165.600	LF	83.00000	13744.80	100.00000	16560.00
0016 506(A) 1322	STRUCTURAL STEEL	280.000	LB	4.25000	1190.00	10.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120152
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731427175		(4) 752637692		()		
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1200.00000	3600.00	500.00000	1500.00		
0018 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1200.00000	3600.00	500.00000	1500.00		
0019 509(A) 1326	CLASS AA CONCRETE	45.000 CY	570.00000	25650.00	550.00000	24750.00		
0020 509(B) 1328	CLASS A CONCRETE	56.800 CY	580.00000	32944.00	800.00000	45440.00		
0021 511(A) 1332	REINFORCING STEEL	19160.000 LB	0.97000	18585.20	1.00000	19160.00		
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	192.000 LF	31.50000	6048.00	30.00000	5760.00		
0023 514(A) 6011	PILES, FURNISHED (HP 12X53)	450.000 LF	38.68000	17406.00	35.00000	15750.00		
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	192.000 LF	13.50000	2592.00	30.00000	5760.00		
0025 514(B) 6294	PILES, DRIVEN (HP 12X53)	450.000 LF	16.58000	7461.00	30.00000	13500.00		
0026 601(B) 1353	TYPE I-A PLAIN RIPRAP	330.000 TON	41.71000	13764.30	60.00000	19800.00		
0027 601(I) 6312	FILTER FABRIC (RIPRAP)	250.000 SY	11.10000	2775.00	5.00000	1250.00		
0028 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	40.50000	2106.00	15.00000	780.00		
0029 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	38.50000	3080.00	15.00000	1200.00		
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6250.00000	6250.00	15000.00000	15000.00		
0031 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2394.00000	9576.00	2250.00000	9000.00		
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3240.00000	3240.00	8000.00000	8000.00		
SECTION TOTALS			\$	225,277.04	\$	258,954.00	\$	
SECTION 0003 STAKING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120152
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 731427175				(4) 752637692				()			
				K & R BUILDERS, INC.				EARTH BUILDERS, L.P.							
SECTION 0003 STAKING															
0033	642(B) 0096	1.000	LSUM	7200.00000		7200.00		15000.00000		15000.00					
CONSTRUCTION STAKING LEVEL II															
SECTION TOTALS				\$		7,200.00		\$		15,000.00		\$			
SECTION 0004 CONSTRUCTION															
0034	641 1399	1.000	LSUM	25000.00000		25000.00		25000.00000		25000.00					
MOBILIZATION															
SECTION TOTALS				\$		25,000.00		\$		25,000.00		\$			
CONTRACT TOTALS				\$		474,650.64		\$		491,154.00		\$			

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120153
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-381) : OVER J-N CREEK, 2.5 MILES NORTH OF US-70E.
 PROJECT LENGTH = 0.283 MILES

COUNTIES : BRYAN

PROJECT(S) : BRO-107D(087)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 547,348.15	94.2321%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 580,850.90	100.0000%	106.1209%
2	731427175	K & R BUILDERS, INC.	\$ 656,505.10	113.0247%	119.9429%
3	752637692	EARTH BUILDERS, L.P.	\$ 763,281.40	131.4075%	139.4508%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	26500.00000
	CLEARING AND GRUBBING							
0002	202(A) 0183	5452.000	CY	6.00000	32712.00	7.00000	38164.00	38818.24
	UNCLASSIFIED EXCAVATION							
0003	202(D) 0184	6356.000	CY	7.00000	44492.00	8.00000	50848.00	64322.72
	UNCLASSIFIED BORROW							
0004	205(A) 4229	1.000	LSUM	6270.00000	6270.00	5500.00000	5500.00	8550.00000
	TYPE A-SALVAGED TOPSOIL							
0005	221(C) 2801	1970.000	LF	2.00000	3940.00	3.00000	5910.00	4668.90
	TEMPORARY SILT FENCE							
0006	221(F) 0100	360.000	LF	7.00000	2520.00	6.00000	2160.00	3484.80
	TEMPORARY SILT DIKE							
0007	230(A) 2806	9024.000	SY	2.00000	18048.00	2.50000	22560.00	20304.00
	SOLID SLAB SODDING							
0008	233(A) 2817	4.200	AC	400.00000	1680.00	300.00000	1260.00	3360.00
	VEGETATIVE MULCHING							
0009	402(E) 0225	1287.000	TON	25.00000	32175.00	25.00000	32175.00	33462.00
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0010	509(D) 0325	88.700	CY	280.00000	24836.00	250.00000	22175.00	28605.75
	CLASS C CONCRETE							

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120153
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	42.000 LF	35.00000	1470.00	30.00000	1260.00	30.50000	1281.00
0012 613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	314.000 LF	45.00000	14130.00	50.00000	15700.00	40.62000	12754.68
0013 613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1150.00000	2300.00	750.00000	1500.00	1410.00000	2820.00
0014 613(M) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1205.00000	2410.00	2150.00000	4300.00
0015 613(M) 7193 TYPE CC4 CULVERT END TREATMENT	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	2725.00000	10900.00
0016 850(A) 8110 SHEET ALUMINUM SIGNS	17.000 SF	18.00000	306.00	20.00000	340.00	19.48000	331.16
0017 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	36.000 LF	10.50000	378.00	15.00000	540.00	10.95000	394.20
0018 853 9033 DELINEATORS(TYPE 2, CODE 1)	9.000 EA	20.00000	180.00	15.00000	135.00	36.53000	328.77
SECTION TOTALS		\$	201,437.00	\$	219,837.00	\$	265,186.22
SECTION 0002 BRIDGE							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	18.00000	1512.00	12.00000	1008.00	9.50000	798.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	19.00000	1558.00	12.00000	984.00	13.75000	1127.50
0021 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	195.00000	69550.65	220.00000	78467.40	246.00000	87740.82
0022 504(B) 1305 SAW-CUT GROOVING	275.000 SY	5.90000	1622.50	10.00000	2750.00	9.75000	2681.25
0023 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	60.00000	14700.00	75.00000	18375.00	77.50000	18987.50
0024 506(A) 1322 STRUCTURAL STEEL	350.000 LB	4.00000	1400.00	2.50000	875.00	4.25000	1487.50
0025 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1100.00000	4400.00	500.00000	2000.00	1100.00000	4400.00
0026 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1100.00000	4400.00	500.00000	2000.00	1100.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120153
 DISTRICT : 02000

COUNTIES : BRYAN

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
0027 509(A) 1326 CLASS AA CONCRETE	69.800	CY	500.00000	34900.00	550.00000	38390.00	558.00000	38948.40
0028 509(B) 1328 CLASS A CONCRETE	53.800	CY	500.00000	26900.00	600.00000	32280.00	597.50000	32145.50
0029 511(A) 1332 REINFORCING STEEL	23180.000	LB	1.00000	23180.00	1.00000	23180.00	0.96000	22252.80
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	762.000	LF	30.00000	22860.00	40.00000	30480.00	31.50000	24003.00
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	762.000	LF	14.00000	10668.00	10.00000	7620.00	13.50000	10287.00
0032 601(B) 1353 TYPE I-A PLAIN RIPRAP	1430.000	TON	35.00000	50050.00	35.00000	50050.00	38.03000	54382.90
0033 601(C) 1355 TYPE I-A FILTER BLANKET	380.000	TON	30.00000	11400.00	30.00000	11400.00	28.00000	10640.00
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	6750.00000	6750.00
0035 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	3.000	EA	2100.00000	6300.00	2500.00000	7500.00	2428.90000	7286.70
0036 623(F) 6034 GUARDRAIL ANCHOR UNIT (TYPE III)	1.000	EA	1800.00000	1800.00	2200.00000	2200.00	2185.41000	2185.41
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	2250.00000	2250.00
SECTION TOTALS			\$	291,201.15	\$	319,559.40	\$	332,754.28
SECTION 0003 STAKING								
0038 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	7061.50000	7061.50
SECTION TOTALS			\$	6,000.00	\$	5,000.00	\$	7,061.50
SECTION 0004 CONSTRUCTION								
0039 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	4100.00000	4100.00
0040 641 1399 MOBILIZATION	1.000	LSUM	26000.00000	26000.00	20000.00000	20000.00	26000.00000	26000.00
SECTION TOTALS			\$	31,000.00	\$	21,500.00	\$	30,100.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120153
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 NON-PARTICIPATING							
0041 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3022.000 LF	5.00000	15110.00	4.75000	14354.50	6.05000	18283.10
0042 624(D) 4470 GATE, GALVANIZED STEEL	4.000 EA	650.00000	2600.00	150.00000	600.00	780.00000	3120.00
SECTION TOTALS		\$	17,710.00	\$	14,954.50	\$	21,403.10
CONTRACT TOTALS		\$	547,348.15	\$	580,850.90	\$	656,505.10

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120153
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(3) 752637692		()		()	
				EARTH BUILDERS, L.P.					

SECTION 0001 ROADWAY									
0001	201(A) 0102	1.000	LSUM	5000.00000	5000.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	5452.000	CY	10.00000	54520.00				
UNCLASSIFIED EXCAVATION									
0003	202(D) 0184	6356.000	CY	15.00000	95340.00				
UNCLASSIFIED BORROW									
0004	205(A) 4229	1.000	LSUM	10000.00000	10000.00				
TYPE A-SALVAGED TOPSOIL									
0005	221(C) 2801	1970.000	LF	3.00000	5910.00				
TEMPORARY SILT FENCE									
0006	221(F) 0100	360.000	LF	6.00000	2160.00				
TEMPORARY SILT DIKE									
0007	230(A) 2806	9024.000	SY	3.00000	27072.00				
SOLID SLAB SODDING									
0008	233(A) 2817	4.200	AC	800.00000	3360.00				
VEGETATIVE MULCHING									
0009	402(E) 0225	1287.000	TON	30.00000	38610.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0010	509(D) 0325	88.700	CY	400.00000	35480.00				
CLASS C CONCRETE									
0011	613(B) 4528	42.000	LF	40.00000	1680.00				
28" X 20" CORR. GALV. STEEL PIPE ARCH									
0012	613(B) 4530	314.000	LF	60.00000	18840.00				
42" X 29" CORR. GALV. STEEL PIPE ARCH									
0013	613(M) 7187	2.000	EA	500.00000	1000.00				
TYPE B4 CULVERT END TREATMENT									
0014	613(M) 7188	2.000	EA	500.00000	1000.00				
TYPE C4 CULVERT END TREATMENT									
0015	613(M) 7193	4.000	EA	500.00000	2000.00				
TYPE CC4 CULVERT END TREATMENT									
0016	850(A) 8110	17.000	SF	30.00000	510.00				
SHEET ALUMINUM SIGNS									
0017	851(D) 8597	36.000	LF	20.00000	720.00				
FLANGE CHANNEL POSTS(4 LB/FT)									
0018	853 9033	9.000	EA	50.00000	450.00				
DELINEATORS(TYPE 2, CODE 1)									
SECTION TOTALS				\$	303,652.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120153
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE									
0019	501(B) 1307	84.000	CY	50.00000	4200.00				
SUBSTRUCTURE EXCAVATION COMMON									
0020	501(D) 6353	82.000	CY	50.00000	4100.00				
UNCLASSIFIED BACKFILL									
0021	503(A) 1313	356.670	LF	220.00000	78467.40				
PRESTRESSED CONCRETE BEAMS (TYPE IV)									
0022	504(B) 1305	275.000	SY	10.00000	2750.00				
SAW-CUT GROOVING									
0023	504(E) 1380	245.000	LF	100.00000	24500.00				
CONCRETE RAIL (TR1)									
0024	506(A) 1322	350.000	LB	10.00000	3500.00				
STRUCTURAL STEEL									
0025	507(A) 6172	4.000	EA	500.00000	2000.00				
WEATHERING STEEL FIXED BEARING ASSEMBLY									
0026	507(B) 6176	4.000	EA	500.00000	2000.00				
WEATHERING STEEL EXPANSION BEARING ASSEMBLY									
0027	509(A) 1326	69.800	CY	550.00000	38390.00				
CLASS AA CONCRETE									
0028	509(B) 1328	53.800	CY	800.00000	43040.00				
CLASS A CONCRETE									
0029	511(A) 1332	23180.000	LB	1.00000	23180.00				
REINFORCING STEEL									
0030	514(A) 6010	762.000	LF	30.00000	22860.00				
PILES, FURNISHED (HP 10X42)									
0031	514(B) 6292	762.000	LF	30.00000	22860.00				
PILES, DRIVEN (HP 10X42)									
0032	601(B) 1353	1430.000	TON	50.00000	71500.00				
TYPE I-A PLAIN RIPRAP									
0033	601(C) 1355	380.000	TON	35.00000	13300.00				
TYPE I-A FILTER BLANKET									
0034	619(D) 1397	1.000	LSUM	15000.00000	15000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0035	623(F) 6033	3.000	EA	2250.00000	6750.00				
GUARDRAIL ANCHOR UNIT (TYPE II)									
0036	623(F) 6034	1.000	EA	2100.00000	2100.00				
GUARDRAIL ANCHOR UNIT (TYPE III)									

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120153
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(3) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00			
SECTION TOTALS			\$	385,497.40	\$		\$

SECTION 0003 STAKING							
0038 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS			\$	10,000.00	\$		\$

SECTION 0004 CONSTRUCTION							
0039 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00			
0040 641 1399	MOBILIZATION	1.000 LSUM	38000.00000	38000.00			
SECTION TOTALS			\$	43,000.00	\$		\$

SECTION 0005 NON-PARTICIPATING							
0041 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	3022.000 LF	6.00000	18132.00			
0042 624(D) 4470	GATE, GALVANIZED STEEL	4.000 EA	750.00000	3000.00			
SECTION TOTALS			\$	21,132.00	\$		\$

CONTRACT TOTALS			\$	763,281.40	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 120154
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION URBAN
 I-35: OVER SH-142 AND COUNTY ROAD (EW-189), 2.1 MILES
 AND 7.2 MILES NORTH OF US-70.

COUNTIES : CARTER

PROJECT(S) : SBR-210N(004)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 656,622.10	124.7952%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 526,159.58	100.0000%	80.1313%
2	731452899	PBX CORPORATION	\$ 569,488.70	108.2350%	86.7301%
3	481302179	MERIDIAN CONTRACTING, INC.	\$ 622,522.00	118.3143%	94.8067%
4	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 626,089.18	118.9923%	95.3500%
5	760202042	SCR CONSTRUCTION CO., INC.	\$ 672,296.40	127.7742%	102.3871%
6	262953566	PCIROADS, LLC	\$ 692,215.64	131.5600%	105.4207%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(B) 1305 SAW-CUT GROOVING	376.300	SY	10.00000	3763.00	5.10000	1919.13	1881.50
0002	504(G) 6390 RAPID CURE JOINT SEALANT	154.000	LF	40.00000	6160.00	30.00000	4620.00	4620.00
0003	505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	376.300	SY	100.00000	37630.00	88.00000	33114.40	35748.50
0004	505(B) 6070 REMOVING EXISTING OVERLAY	376.300	SY	25.00000	9407.50	31.50000	11853.45	11289.00
0005	505(E) 1000 HYDRODEMOLITION	376.300	SY	100.00000	37630.00	36.00000	13546.80	28222.50
0006	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	10.000	LF	75.00000	750.00	40.00000	400.00	200.00
0007	520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000	GAL	150.00000	150.00	66.00000	66.00	80.00
0008	523(A) 6550 SEALER CRACK PREPARATION	218.500	LF	5.00000	1092.50	11.00000	2403.50	437.00
0009	523(B) 6560 SEALER RESIN	2.600	GAL	150.00000	390.00	105.00000	273.00	130.00
SECTION TOTALS				\$	96,973.00	\$	68,196.28	\$ 82,608.50

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B'							
0010 501(G) 6309 CLSM BACKFILL	14.000 CY	400.00000	5600.00	445.00000	6230.00	250.00000	3500.00
0011 504(A) 1304 APPROACH SLAB	168.900 SY	300.00000	50670.00	210.00000	35469.00	225.00000	38002.50
0012 504(B) 1305 SAW-CUT GROOVING	898.300 SY	10.00000	8983.00	5.10000	4581.33	5.00000	4491.50
0013 504(G) 6390 RAPID CURE JOINT SEALANT	203.000 LF	40.00000	8120.00	30.00000	6090.00	30.00000	6090.00
0014 505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	733.800 SY	100.00000	73380.00	88.00000	64574.40	95.00000	69711.00
0015 505(B) 6070 REMOVING EXISTING OVERLAY	733.800 SY	25.00000	18345.00	31.50000	23114.70	30.00000	22014.00
0016 505(E) 1000 HYDRODEMOLITION	733.800 SY	100.00000	73380.00	36.00000	26416.80	75.00000	55035.00
0017 509(D) 1331 CLASS C CONCRETE	5.000 CY	400.00000	2000.00	625.00000	3125.00	550.00000	2750.00
0018 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	15.000 LF	75.00000	1125.00	40.00000	600.00	20.00000	300.00
0019 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	150.00000	300.00	66.00000	132.00	80.00000	160.00
0020 523(A) 6550 SEALER CRACK PREPARATION	218.500 LF	5.00000	1092.50	11.00000	2403.50	2.00000	437.00
0021 523(B) 6560 SEALER RESIN	2.600 GAL	150.00000	390.00	105.00000	273.00	50.00000	130.00
0022 619(B) 2505 REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	6300.00000	12600.00	6000.00000	12000.00
SECTION TOTALS		\$	253,385.50	\$	185,609.73	\$	214,621.00
SECTION 0003 BRIDGE 'C'							
0023 504(B) 1305 SAW-CUT GROOVING	250.600 SY	10.00000	2506.00	5.10000	1278.06	5.00000	1253.00
0024 504(G) 6390 RAPID CURE JOINT SEALANT	154.000 LF	40.00000	6160.00	25.00000	3850.00	30.00000	4620.00
0025 505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	250.600 SY	100.00000	25060.00	122.00000	30573.20	95.00000	23807.00
0026 505(B) 6070 REMOVING EXISTING OVERLAY	250.600 SY	25.00000	6265.00	31.50000	7893.90	30.00000	7518.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 505 (E) 1000 HYDRODEMOLITION	250.600	SY	100.00000	25060.00	36.00000	9021.60	75.00000	18795.00
0028 521 (A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	800.00000	4000.00	600.00000	3000.00	450.00000	2250.00
0029 523 (A) 6550 SEALER CRACK PREPARATION	145.500	LF	5.00000	727.50	16.50000	2400.75	2.00000	291.00
0030 523 (B) 6560 SEALER RESIN	1.800	GAL	150.00000	270.00	105.00000	189.00	50.00000	90.00
SECTION TOTALS			\$	70,048.50	\$	58,206.51	\$	58,624.00
SECTION 0004 BRIDGE 'D'								
0031 504 (B) 1305 SAW-CUT GROOVING	250.600	SY	10.00000	2506.00	5.10000	1278.06	5.00000	1253.00
0032 504 (G) 6390 RAPID CURE JOINT SEALANT	154.000	LF	40.00000	6160.00	25.00000	3850.00	30.00000	4620.00
0033 505 (A) 6065 BRIDGE DECK CONCRETE OVERLAY	250.600	SY	100.00000	25060.00	122.00000	30573.20	95.00000	23807.00
0034 505 (B) 6070 REMOVING EXISTING OVERLAY	250.600	SY	25.00000	6265.00	31.50000	7893.90	30.00000	7518.00
0035 505 (E) 1000 HYDRODEMOLITION	250.600	SY	100.00000	25060.00	36.00000	9021.60	75.00000	18795.00
0036 521 (A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	800.00000	4000.00	600.00000	3000.00	450.00000	2250.00
0037 523 (A) 6550 SEALER CRACK PREPARATION	145.500	LF	5.00000	727.50	16.50000	2400.75	2.00000	291.00
0038 523 (B) 6560 SEALER RESIN	1.800	GAL	150.00000	270.00	105.00000	189.00	50.00000	90.00
SECTION TOTALS			\$	70,048.50	\$	58,206.51	\$	58,624.00
SECTION 0005 TRAFFIC								
0039 856 (A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	1940.000	LF	0.50000	970.00	1.55000	3007.00	1.40000	2716.00
0040 856 (A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	540.000	LF	0.80000	432.00	1.60000	864.00	1.45000	783.00
0041 857 (A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2500.000	LF	0.12000	300.00	0.41000	1025.00	0.37000	925.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 080 -5

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
SECTION 0006 CONSTRUCTION											
0060 641 1399	1.000	LSUM		60000.00000	60000.00	48600.00000	48600.00	55086.00000	55086.00		
MOBILIZATION											
SECTION TOTALS				\$ 60,000.00		\$ 48,600.00		\$ 55,086.00			
CONTRACT TOTALS				\$ 656,622.10		\$ 526,159.58		\$ 569,488.70			

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 481302179 MERIDIAN CONTRACTING, INC.		(4) 480952709 WILDCAT CONST. CO., INC. & S		(5) 760202042 SCR CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 504(B) 1305 SAW-CUT GROOVING	376.300 SY	6.00000	2257.80	4.60000	1730.98	12.00000	4515.60
0002 504(G) 6390 RAPID CURE JOINT SEALANT	154.000 LF	60.00000	9240.00	44.00000	6776.00	60.00000	9240.00
0003 505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	376.300 SY	110.00000	41393.00	115.00000	43274.50	157.00000	59079.10
0004 505(B) 6070 REMOVING EXISTING OVERLAY	376.300 SY	20.00000	7526.00	26.00000	9783.80	43.00000	16180.90
0005 505(E) 1000 HYDRODEMOLITION	376.300 SY	75.00000	28222.50	73.00000	27469.90	40.00000	15052.00
0006 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	10.000 LF	10.00000	100.00	52.00000	520.00	100.00000	1000.00
0007 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	110.00000	110.00	87.00000	87.00	50.00000	50.00
0008 523(A) 6550 SEALER CRACK PREPARATION	218.500 LF	6.00000	1311.00	4.30000	939.55	2.20000	480.70
0009 523(B) 6560 SEALER RESIN	2.600 GAL	390.00000	1014.00	88.00000	228.80	40.00000	104.00
SECTION TOTALS		\$	91,174.30	\$	90,810.53	\$	105,702.30
SECTION 0002 BRIDGE 'B'							
0010 501(G) 6309 CLSM BACKFILL	14.000 CY	280.00000	3920.00	290.00000	4060.00	170.00000	2380.00
0011 504(A) 1304 APPROACH SLAB	168.900 SY	200.00000	33780.00	190.00000	32091.00	170.00000	28713.00
0012 504(B) 1305 SAW-CUT GROOVING	898.300 SY	6.00000	5389.80	4.60000	4132.18	12.00000	10779.60
0013 504(G) 6390 RAPID CURE JOINT SEALANT	203.000 LF	60.00000	12180.00	44.00000	8932.00	60.00000	12180.00
0014 505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	733.800 SY	110.00000	80718.00	115.00000	84387.00	157.00000	115206.60
0015 505(B) 6070 REMOVING EXISTING OVERLAY	733.800 SY	20.00000	14676.00	26.00000	19078.80	43.00000	31553.40
0016 505(E) 1000 HYDRODEMOLITION	733.800 SY	75.00000	55035.00	73.00000	53567.40	40.00000	29352.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 481302179 MERIDIAN CONTRACTING, INC.		(4) 480952709 WILDCAT CONST. CO., INC. & S		(5) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(D) 1331 CLASS C CONCRETE	5.000	CY	550.00000	2750.00	590.00000	2950.00	850.00000	4250.00
0018 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	15.000	LF	10.00000	150.00	52.00000	780.00	100.00000	1500.00
0019 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	110.00000	220.00	87.00000	174.00	50.00000	100.00
0020 523(A) 6550 SEALER CRACK PREPARATION	218.500	LF	6.00000	1311.00	4.30000	939.55	2.20000	480.70
0021 523(B) 6560 SEALER RESIN	2.600	GAL	390.00000	1014.00	88.00000	228.80	40.00000	104.00
0022 619(B) 2505 REMOVAL OF BRIDGE ITEMS	2.000	EA	4000.00000	8000.00	4550.00000	9100.00	6000.00000	12000.00
SECTION TOTALS			\$	219,143.80	\$	220,420.73	\$	248,599.30
SECTION 0003 BRIDGE 'C'								
0023 504(B) 1305 SAW-CUT GROOVING	250.600	SY	6.00000	1503.60	4.60000	1152.76	12.00000	3007.20
0024 504(G) 6390 RAPID CURE JOINT SEALANT	154.000	LF	60.00000	9240.00	44.00000	6776.00	60.00000	9240.00
0025 505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	250.600	SY	110.00000	27566.00	130.00000	32578.00	157.00000	39344.20
0026 505(B) 6070 REMOVING EXISTING OVERLAY	250.600	SY	20.00000	5012.00	26.00000	6515.60	43.00000	10775.80
0027 505(E) 1000 HYDRODEMOLITION	250.600	SY	75.00000	18795.00	73.00000	18293.80	40.00000	10024.00
0028 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	900.00000	4500.00	790.00000	3950.00	750.00000	3750.00
0029 523(A) 6550 SEALER CRACK PREPARATION	145.500	LF	6.00000	873.00	4.30000	625.65	2.20000	320.10
0030 523(B) 6560 SEALER RESIN	1.800	GAL	390.00000	702.00	88.00000	158.40	40.00000	72.00
SECTION TOTALS			\$	68,191.60	\$	70,050.21	\$	76,533.30
SECTION 0004 BRIDGE 'D'								
0031 504(B) 1305 SAW-CUT GROOVING	250.600	SY	6.00000	1503.60	4.60000	1152.76	12.00000	3007.20

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 481302179 MERIDIAN CONTRACTING, INC.		(4) 480952709 WILDCAT CONST. CO., INC. & S		(5) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 504(G) 6390 RAPID CURE JOINT SEALANT	154.000	LF	60.00000	9240.00	44.00000	6776.00	60.00000	9240.00
0033 505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	250.600	SY	110.00000	27566.00	130.00000	32578.00	157.00000	39344.20
0034 505(B) 6070 REMOVING EXISTING OVERLAY	250.600	SY	20.00000	5012.00	26.00000	6515.60	43.00000	10775.80
0035 505(E) 1000 HYDRODEMOLITION	250.600	SY	75.00000	18795.00	73.00000	18293.80	40.00000	10024.00
0036 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	900.00000	4500.00	790.00000	3950.00	750.00000	3750.00
0037 523(A) 6550 SEALER CRACK PREPARATION	145.500	LF	6.00000	873.00	4.30000	625.65	2.20000	320.10
0038 523(B) 6560 SEALER RESIN	1.800	GAL	390.00000	702.00	88.00000	158.40	40.00000	72.00
SECTION TOTALS			\$	68,191.60	\$	70,050.21	\$	76,533.30
SECTION 0005 TRAFFIC								
0039 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	1940.000	LF	3.50000	6790.00	2.00000	3880.00	1.50000	2910.00
0040 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	540.000	LF	5.00000	2700.00	3.00000	1620.00	1.55000	837.00
0041 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	2500.000	LF	0.35000	875.00	0.50000	1250.00	0.40000	1000.00
0042 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	500.000	EA	0.75000	375.00	1.00000	500.00	0.50000	250.00
0043 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2500.000	LF	0.60000	1500.00	0.85000	2125.00	0.30000	750.00
0044 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	480.000	SD	14.00000	6720.00	5.00000	2400.00	17.50000	8400.00
0045 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD	100.00000	12000.00	15.00000	1800.00	8.00000	960.00
0046 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2650.000	LF	22.00000	58300.00	25.00000	66250.00	20.00000	53000.00
0047 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	675.000	LF	5.00000	3375.00	2.30000	1552.50	6.00000	4050.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 481302179 MERIDIAN CONTRACTING, INC.		(4) 480952709 WILDCAT CONST. CO., INC. & S		(5) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 880(A) 8812 ARROW DISPLAY(TYPE C)	480.000	SD	8.00000	3840.00	5.00000	2400.00	3.00000	1440.00
0049 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	18000.000	SD	0.50000	9000.00	0.20000	3600.00	0.10000	1800.00
0050 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	0.50000	900.00	2.50000	4500.00	2.20000	3960.00
0051 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000	SD	1.00000	3600.00	2.50000	9000.00	2.20000	7920.00
0052 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	480.000	SD	1.40000	672.00	2.00000	960.00	2.20000	1056.00
0053 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2880.000	SD	1.40000	4032.00	0.35000	1008.00	0.02000	57.60
0054 880(C) 8848 WING BARRICADES	480.000	SD	1.40000	672.00	3.00000	1440.00	0.02000	9.60
0055 880(E) 8860 WARNING LIGHTS (TYPE A)	6720.000	SD	0.50000	3360.00	0.10000	672.00	0.15000	1008.00
0056 880(F) 8878 DRUMS	6000.000	SD	0.50000	3000.00	0.50000	3000.00	0.40000	2400.00
0057 880(G) 8890 CHANNELIZER CONES	6000.000	SD	0.50000	3000.00	0.50000	3000.00	0.40000	2400.00
0058 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	160.000	hour	65.00000	10400.00	65.00000	10400.00	69.00000	11040.00
0059 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	30.00000	7200.00	35.00000	8400.00	7.00000	1680.00
SECTION TOTALS			\$	142,311.00	\$	129,757.50	\$	106,928.20
SECTION 0006 CONSTRUCTION								
0060 641 1399 MOBILIZATION	1.000	LSUM	33509.70000	33509.70	45000.00000	45000.00	58000.00000	58000.00
SECTION TOTALS			\$	33,509.70	\$	45,000.00	\$	58,000.00
CONTRACT TOTALS			\$	622,522.00	\$	626,089.18	\$	672,296.40

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

		(6) 262953566		()		()	
		PCIROADS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	504(B) 1305 SAW-CUT GROOVING	376.300 SY	16.44000	6186.37			
0002	504(G) 6390 RAPID CURE JOINT SEALANT	154.000 LF	69.68000	10730.72			
0003	505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	376.300 SY	95.60000	35974.28			
0004	505(B) 6070 REMOVING EXISTING OVERLAY	376.300 SY	20.00000	7526.00			
0005	505(E) 1000 HYDRODEMOLITION	376.300 SY	96.48000	36305.42			
0006	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	10.000 LF	42.00000	420.00			
0007	520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	260.00000	260.00			
0008	523(A) 6550 SEALER CRACK PREPARATION	218.500 LF	14.00000	3059.00			
0009	523(B) 6560 SEALER RESIN	2.600 GAL	260.00000	676.00			
SECTION TOTALS			\$	101,137.79	\$		\$
SECTION 0002 BRIDGE 'B'							
0010	501(G) 6309 CLSM BACKFILL	14.000 CY	375.00000	5250.00			
0011	504(A) 1304 APPROACH SLAB	168.900 SY	212.00000	35806.80			
0012	504(B) 1305 SAW-CUT GROOVING	898.300 SY	16.44000	14768.05			
0013	504(G) 6390 RAPID CURE JOINT SEALANT	203.000 LF	69.68000	14145.04			
0014	505(A) 6065 BRIDGE DECK CONCRETE OVERLAY	733.800 SY	95.60000	70151.28			
0015	505(B) 6070 REMOVING EXISTING OVERLAY	733.800 SY	20.00000	14676.00			
0016	505(E) 1000 HYDRODEMOLITION	733.800 SY	96.48000	70797.02			

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

=====							
(6) 262953566 () ()							
PCIROADS, LLC							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0017 509(D) 1331	5.000	CY	874.00000	4370.00			
CLASS C CONCRETE							
0018 520(A) 6058	15.000	LF	42.00000	630.00			
PREPARATION OF CRACKS, ABOVE WATER							
0019 520(C) 6060	2.000	GAL	260.00000	520.00			
EPOXY RESIN, ABOVE WATER							
0020 523(A) 6550	218.500	LF	14.00000	3059.00			
SEALER CRACK PREPARATION							
0021 523(B) 6560	2.600	GAL	260.00000	676.00			
SEALER RESIN							
0022 619(B) 2505	2.000	EA	5489.00000	10978.00			
REMOVAL OF BRIDGE ITEMS							
SECTION TOTALS			\$	245,827.19	\$		\$

SECTION 0003 BRIDGE 'C'							
0023 504(B) 1305	250.600	SY	16.44000	4119.86			
SAW-CUT GROOVING							
0024 504(G) 6390	154.000	LF	69.68000	10730.72			
RAPID CURE JOINT SEALANT							
0025 505(A) 6065	250.600	SY	95.60000	23957.36			
BRIDGE DECK CONCRETE OVERLAY							
0026 505(B) 6070	250.600	SY	20.00000	5012.00			
REMOVING EXISTING OVERLAY							
0027 505(E) 1000	250.600	SY	96.48000	24177.89			
HYDRODEMOLITION							
0028 521(A) 6210	5.000	SY	880.00000	4400.00			
PNEUMATICALLY PLACED MORTAR							
0029 523(A) 6550	145.500	LF	14.00000	2037.00			
SEALER CRACK PREPARATION							
0030 523(B) 6560	1.800	GAL	260.00000	468.00			
SEALER RESIN							
SECTION TOTALS			\$	74,902.83	\$		\$

SECTION 0004 BRIDGE 'D'							
0031 504(B) 1305	250.600	SY	16.44000	4119.86			
SAW-CUT GROOVING							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

=====							
				(6) 262953566			()
				PCIROADS, LLC			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0032 504(G) 6390	RAPID CURE JOINT SEALANT	154.000 LF	69.68000	10730.72			
0033 505(A) 6065	BRIDGE DECK CONCRETE OVERLAY	250.600 SY	95.60000	23957.36			
0034 505(B) 6070	REMOVING EXISTING OVERLAY	250.600 SY	20.00000	5012.00			
0035 505(E) 1000	HYDRODEMOLITION	250.600 SY	96.48000	24177.89			
0036 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	880.00000	4400.00			
0037 523(A) 6550	SEALER CRACK PREPARATION	145.500 LF	14.00000	2037.00			
0038 523(B) 6560	SEALER RESIN	1.800 GAL	260.00000	468.00			
SECTION TOTALS			\$	74,902.83	\$		\$

SECTION 0005 TRAFFIC							
0039 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	1940.000 LF	2.00000	3880.00			
0040 856(A) 8535	TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	540.000 LF	3.00000	1620.00			
0041 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	2500.000 LF	0.50000	1250.00			
0042 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	500.000 EA	1.00000	500.00			
0043 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2500.000 LF	0.85000	2125.00			
0044 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	480.000 SD	5.00000	2400.00			
0045 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	15.00000	1800.00			
0046 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	2650.000 LF	24.00000	63600.00			
0047 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	675.000 LF	5.00000	3375.00			

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120154
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

		(6) 262953566		()		()	
		PCIROADS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0048 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000	SD	5.00000	2400.00		
0049 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	18000.000	SD	0.20000	3600.00		
0050 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	2.50000	4500.00		
0051 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000	SD	2.50000	9000.00		
0052 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	480.000	SD	2.00000	960.00		
0053 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2880.000	SD	0.35000	1008.00		
0054 880(C) 8848	WING BARRICADES	480.000	SD	3.00000	1440.00		
0055 880(E) 8860	WARNING LIGHTS (TYPE A)	6720.000	SD	0.10000	672.00		
0056 880(F) 8878	DRUMS	6000.000	SD	0.50000	3000.00		
0057 880(G) 8890	CHANNELIZER CONES	6000.000	SD	0.50000	3000.00		
0058 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	160.000	HOUR	65.00000	10400.00		
0059 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	35.00000	8400.00		
SECTION TOTALS				\$	128,930.00	\$	\$
SECTION 0006 CONSTRUCTION							
0060 641 1399	MOBILIZATION	1.000	LSUM	66515.00000	66515.00		
SECTION TOTALS				\$	66,515.00	\$	\$
CONTRACT TOTALS				\$	692,215.64	\$	0.00

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 120155
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-385: FROM THE TEXAS STATE LINE, EXTEND NORTH.
 PROJECT LENGTH = 7.00 MILES

COUNTIES : CIMARRON

PROJECT(S) : MC-213C(002)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	634,460.00	119.5618%	100.0000%
1	730765687	HIGHWAY CONTRACTORS, INC.				\$	530,654.60	100.0000%	83.6388%
2	202347198	R. K. HALL CONSTRUCTION, LTD.				\$	649,652.12	122.4247%	102.3945%
3	480664815	J & R SAND COMPANY, INC.				\$	779,965.00	146.9817%	122.9337%
=====									
LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 730765687 HIGHWAY CONTRACTORS, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001 ROADWAY									
0001 407(B) 0250	5920.000	GAL	3.00000	17760.00	3.00000	17760.00	5.48000	32441.60	
TACK COAT									
0002 411(D) 5975	5520.000	TON	105.00000	579600.00	88.23000	487029.60	104.72000	578054.40	
SUPERPAVE, TYPE S5(PG 64-22 OK)									
0003 854(A) 8800	94000.000	LF	0.15000	14100.00	0.10000	9400.00	0.11000	10340.00	
TRAFFIC STRIPE(PAINT) (4" WIDE)									
0004 880(J) 8905	1.000	LSUM	8000.00000	8000.00	3165.00000	3165.00	2828.31000	2828.31	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	619,460.00	\$	517,354.60	\$	623,664.31	

SECTION 0002 CONSTRUCTION									
0005 641 1552	1.000	LSUM	15000.00000	15000.00	13300.00000	13300.00	25987.81000	25987.81	
MOBILIZATION									
SECTION TOTALS			\$	15,000.00	\$	13,300.00	\$	25,987.81	

CONTRACT TOTALS			\$	634,460.00	\$	530,654.60	\$	649,652.12	
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120155
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

		(3) 480664815		()		()	
		J & R SAND COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001	407(B) 0250 TACK COAT	5920.000 GAL	2.50000	14800.00			
0002	411(D) 5975 SUPERPAVE, TYPE S5(PG 64-22 OK)	5520.000 TON	130.00000	717600.00			
0003	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	94000.000 LF	0.10000	9400.00			
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3165.00000	3165.00			
SECTION TOTALS			\$	744,965.00	\$		\$
SECTION 0002 CONSTRUCTION							
0005	641 1552 MOBILIZATION	1.000 LSUM	35000.00000	35000.00			
SECTION TOTALS			\$	35,000.00	\$		\$
CONTRACT TOTALS			\$	779,965.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 SH-9/SH-37: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 120165
 DISTRICT : 03000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : CLEVELAND

PROJECT(S) : BRFY-NBIP(449)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 620,067.90	128.2653%	100.0000%
1	454034656	MONOKO, LLC	\$ 483,426.00	100.0000%	77.9634%
2	203838553	PACIFIC PAINTING COMPANY, INC.	\$ 506,143.00	104.6992%	81.6270%
3	593364954	POSEIDON CONSTRUCTION, INC.	\$ 588,588.00	121.7535%	94.9232%
4	371538095	EURO PAINT, LLC	\$ 626,059.00	129.5046%	100.9662%
5	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 799,792.50	165.4426%	128.9847%
6	593114052	K.V.K. CONTRACTING, INC.	\$ 818,000.00	169.2089%	131.9210%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	43000.00000	43000.00	40000.00000	
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	7000.00000	7000.00	1500.00000	1500.00	10000.00000	
SECTION TOTALS				\$	77,000.00	\$	44,500.00	\$	50,000.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	43000.00000	43000.00	40000.00000	
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	7000.00000	7000.00	1500.00000	1500.00	10000.00000	
SECTION TOTALS				\$	77,000.00	\$	44,500.00	\$	50,000.00
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	112000.00000	112000.00	95000.00000	95000.00	81000.00000	
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	14000.00000	14000.00	2000.00000	2000.00	20000.00000	
SECTION TOTALS				\$	126,000.00	\$	97,000.00	\$	101,000.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120165
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 454034656 MONOKO, LLC		(2) 203838553 PACIFIC PAINTING COMPANY, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	112000.00000	112000.00	95000.00000	95000.00	81000.00000	81000.00
0008 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	14000.00000	14000.00	2000.00000	2000.00	20000.00000	20000.00
SECTION TOTALS		\$	126,000.00	\$	97,000.00	\$	101,000.00
SECTION 0005 BRIDGE 'E'							
0009 512 6280 CLEANING AND PAINTING BRIDGE METAL RAIL	556.700 LF	12.00000	6680.40	10.00000	5567.00	40.00000	22268.00
0010 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	145000.00000	145000.00	112000.00000	112000.00	84000.00000	84000.00
0011 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	15200.00000	15200.00	3000.00000	3000.00	20000.00000	20000.00
SECTION TOTALS		\$	166,880.40	\$	120,567.00	\$	126,268.00
SECTION 0006 TRAFFIC CONTROL							
0012 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	75.000 SD	22.50000	1687.50	1.00000	75.00	85.00000	6375.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9500.00000	9500.00	29484.00000	29484.00	18000.00000	18000.00
0014 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	20.00000	6000.00	1.00000	300.00	45.00000	13500.00
SECTION TOTALS		\$	17,187.50	\$	29,859.00	\$	37,875.00
SECTION 0007 CONSTRUCTION							
0015 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	40000.00000	40000.00
SECTION TOTALS		\$	30,000.00	\$	50,000.00	\$	40,000.00
CONTRACT TOTALS		\$	620,067.90	\$	483,426.00	\$	506,143.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120165
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 593364954		(4) 371538095		(5) 202513949			
		POSEIDON CONSTRUCTION, INC.		EURO PAINT, LLC		PANTHER INDUSTRIAL PAINTING,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001	512(A) 1323	1.000	LSUM	65324.00000	65324.00	72800.00000	72800.00	115000.00000	115000.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	67,324.00	\$	74,300.00	\$	117,000.00
SECTION 0002 BRIDGE 'B'									
0003	512(A) 1323	1.000	LSUM	65324.00000	65324.00	72800.00000	72800.00	115000.00000	115000.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	67,324.00	\$	74,300.00	\$	117,000.00
SECTION 0003 BRIDGE 'C'									
0005	512(A) 1323	1.000	LSUM	132384.00000	132384.00	136100.00000	136100.00	150000.00000	150000.00
	PAINTING EXISTING STRUCTURES								
0006	512(B) 6303	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	136,384.00	\$	138,600.00	\$	152,000.00
SECTION 0004 BRIDGE 'D'									
0007	512(A) 1323	1.000	LSUM	132384.00000	132384.00	136100.00000	136100.00	150000.00000	150000.00
	PAINTING EXISTING STRUCTURES								
0008	512(B) 6303	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	136,384.00	\$	138,600.00	\$	152,000.00
SECTION 0005 BRIDGE 'E'									
0009	512 6280	556.700	LF	5.00000	2783.50	20.00000	11134.00	25.00000	13917.50
	CLEANING AND PAINTING BRIDGE METAL RAIL								
0010	512(A) 1323	1.000	LSUM	143713.50000	143713.50	145500.00000	145500.00	186000.00000	186000.00
	PAINTING EXISTING STRUCTURES								

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120165
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 593364954 POSEIDON CONSTRUCTION, INC.		(4) 371538095 EURO PAINT, LLC		(5) 202513949 PANTHER INDUSTRIAL PAINTING,	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 512(B) 6303	1.000	LSUM		4000.00000	4000.00	3000.00000	3000.00	2000.00000	2000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	150,497.00	\$	159,634.00	\$	201,917.50
SECTION 0006 TRAFFIC CONTROL									
0012 876(A) 8482	75.000	SD		5.00000	375.00	7.00000	525.00	5.00000	375.00
(PL) TRUCK MOUNTED ATTENUATOR									
0013 880(J) 8905	1.000	LSUM		10000.00000	10000.00	18000.00000	18000.00	20000.00000	20000.00
CONSTRUCTION TRAFFIC CONTROL									
0014 882(A) 8306	300.000	SD		1.00000	300.00	7.00000	2100.00	5.00000	1500.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	10,675.00	\$	20,625.00	\$	21,875.00
SECTION 0007 CONSTRUCTION									
0015 641 1399	1.000	LSUM		20000.00000	20000.00	20000.00000	20000.00	38000.00000	38000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	20,000.00	\$	38,000.00
CONTRACT TOTALS				\$	588,588.00	\$	626,059.00	\$	799,792.50

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120165
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(6) 593114052		()		()	
		K.V.K. CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	512(A) 1323	1.000	LSUM	29500.00000	29500.00		
PAINTING EXISTING STRUCTURES							
0002	512(B) 6303	1.000	LSUM	50000.00000	50000.00		
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS				\$	79,500.00	\$	\$
SECTION 0002 BRIDGE 'B'							
0003	512(A) 1323	1.000	LSUM	29500.00000	29500.00		
PAINTING EXISTING STRUCTURES							
0004	512(B) 6303	1.000	LSUM	50000.00000	50000.00		
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS				\$	79,500.00	\$	\$
SECTION 0003 BRIDGE 'C'							
0005	512(A) 1323	1.000	LSUM	65000.00000	65000.00		
PAINTING EXISTING STRUCTURES							
0006	512(B) 6303	1.000	LSUM	100000.00000	100000.00		
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS				\$	165,000.00	\$	\$
SECTION 0004 BRIDGE 'D'							
0007	512(A) 1323	1.000	LSUM	65000.00000	65000.00		
PAINTING EXISTING STRUCTURES							
0008	512(B) 6303	1.000	LSUM	100000.00000	100000.00		
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS				\$	165,000.00	\$	\$
SECTION 0005 BRIDGE 'E'							
0009	512 6280	556.700	LF	12.00000	6680.40		
CLEANING AND PAINTING BRIDGE METAL RAIL							
0010	512(A) 1323	1.000	LSUM	70000.00000	70000.00		
PAINTING EXISTING STRUCTURES							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120165
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(6) 593114052		()		()	
		K.V.K. CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	109000.00000	109000.00		
SECTION TOTALS				\$	185,680.40	\$	\$
SECTION 0006 TRAFFIC CONTROL							
0012 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	75.000	SD	5.60000	420.00		
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	31999.60000	31999.60		
0014 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000	SD	3.00000	900.00		
SECTION TOTALS				\$	33,319.60	\$	\$
SECTION 0007 CONSTRUCTION							
0015 641 1399	MOBILIZATION	1.000	LSUM	110000.00000	110000.00		
SECTION TOTALS				\$	110,000.00	\$	\$
CONTRACT TOTALS				\$	818,000.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, AND SURFACE
 COUNTY ROAD (EW-167): FROM SH-115, EXTEND EAST.
 PROJECT LENGTH = 5.356 MILES

CONTRACT ID : 120156
 DISTRICT : 07000
 CONTRACT TIME : 165 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : STP-116C(110)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,206,739.77	99.4883%	100.0000%
1	581401469	APAC-CENTRAL, INC.	\$ 5,233,521.39	100.0000%	100.5144%
2	730799069	T & G CONSTRUCTION, INC.	\$ 5,375,684.78	102.7164%	103.2447%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	24000.00000	24000.00	10000.00000	10000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	22679.000	CY	5.00000	113395.00	13.75000	311836.25	5.75000	130404.25
0003	221(C) 2801 TEMPORARY SILT FENCE	3700.000	LF	2.50000	9250.00	1.10000	4070.00	2.00000	7400.00
0004	221(D) 2803 TEMPORARY SEDIMENT FILTER	11.000	EA	175.00000	1925.00	134.71000	1481.81	400.00000	4400.00
0005	221(F) 0100 TEMPORARY SILT DIKE	2550.000	LF	6.00000	15300.00	5.29000	13489.50	7.00000	17850.00
0006	230(A) 2806 SOLID SLAB SODDING	70490.000	SY	1.90000	133931.00	1.14000	80358.60	1.60000	112784.00
0007	232(B) 2814 SEEDING METHOD B	15.000	AC	500.00000	7500.00	431.70000	6475.50	800.00000	12000.00
0008	233(A) 2817 VEGETATIVE MULCHING	15.000	AC	500.00000	7500.00	431.70000	6475.50	600.00000	9000.00
0009	303(A) 2100 AGGREGATE BASE TYPE A	4382.000	CY	40.00000	175280.00	34.39000	150696.98	37.70000	165201.40
0010	307(A) 4200 FLY ASH	5480.000	TON	70.00000	383600.00	75.56000	414068.80	80.00000	438400.00
0011	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	96790.000	SY	3.00000	290370.00	1.46000	141313.40	2.50000	241975.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120156
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 311(C) 0153 PROCESSING EXISTING BASE & SURFACE, METHOD C	23662.000 LF	8.00000	189296.00	6.82000	161374.84	7.00000	165634.00
0013 407(B) 0250 TACK COAT	10583.000 GAL	3.00000	31749.00	2.37000	25081.71	2.95000	31219.85
0014 408 5774 PRIME COAT	24318.000 GAL	4.50000	109431.00	6.57000	159769.26	5.50000	133749.00
0015 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	30347.000 TON	62.00000	1881514.00	62.86000	1907612.42	59.60000	1808681.20
0016 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	13430.000 TON	70.00000	940100.00	67.81000	910688.30	61.60000	827288.00
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	70.000 CY	30.00000	2100.00	20.11000	1407.70	25.00000	1750.00
0018 509(A) 0319 CLASS AA CONCRETE	131.800 CY	450.00000	59310.00	477.72000	62963.50	325.00000	42835.00
0019 509(B) 0321 CLASS A CONCRETE	31.010 CY	450.00000	13954.50	557.91000	17300.79	455.00000	14109.55
0020 509(D) 0325 CLASS C CONCRETE	20.000 CY	300.00000	6000.00	251.31000	5026.20	500.00000	10000.00
0021 511(A) 0332 REINFORCING STEEL	28843.000 LB	1.00000	28843.00	0.92000	26535.56	1.00000	28843.00
0022 601(A) 0297 TYPE I PLAIN RIPRAP	760.000 TON	45.00000	34200.00	39.18000	29776.80	40.00000	30400.00
0023 610(B) 0604 6" CONCRETE DRIVEWAY	72.000 SY	70.00000	5040.00	81.76000	5886.72	55.00000	3960.00
0024 613(A) 0492 24" R.C.PIPE CLASS III	126.000 LF	70.00000	8820.00	68.38000	8615.88	41.10000	5178.60
0025 613(A) 0493 30" R.C.PIPE CLASS III	200.000 LF	75.00000	15000.00	76.06000	15212.00	60.00000	12000.00
0026 613(A) 0494 36" R.C.PIPE CLASS III	280.000 LF	90.00000	25200.00	103.90000	29092.00	81.50000	22820.00
0027 613(A) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	120.000 LF	75.00000	9000.00	67.88000	8145.60	65.15000	7818.00
0028 613(A) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	260.000 LF	70.00000	18200.00	59.68000	15516.80	46.80000	12168.00
0029 613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	50.000 LF	85.00000	4250.00	87.63000	4381.50	67.00000	3350.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120156
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	148.000 LF	100.00000	14800.00	97.08000	14367.84	78.50000	11618.00
0031 613(A) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	126.000 LF	140.00000	17640.00	136.28000	17171.28	140.00000	17640.00
0032 613(B) 0689 18" CORR. GALV. STEEL PIPE	102.000 LF	30.00000	3060.00	24.13000	2461.26	21.00000	2142.00
0033 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	1682.000 LF	30.00000	50460.00	23.78000	39997.96	21.00000	35322.00
0034 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	466.000 LF	33.00000	15378.00	29.42000	13709.72	26.00000	12116.00
0035 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	236.000 LF	40.00000	9440.00	36.04000	8505.44	30.00000	7080.00
0036 613(L) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	94.000 EA	275.00000	25850.00	214.89000	20199.66	250.00000	23500.00
0037 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	26.000 EA	300.00000	7800.00	258.17000	6712.42	300.00000	7800.00
0038 613(L) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	12.000 EA	400.00000	4800.00	314.29000	3771.48	400.00000	4800.00
0039 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	350.00000	2100.00	607.13000	3642.78	200.00000	1200.00
0040 613(M) 7191 TYPE AA4 CULVERT END TREATMENT	6.000 EA	1500.00000	9000.00	1947.66000	11685.96	1900.00000	11400.00
0041 613(M) 7192 TYPE BB4 CULVERT END TREATMENT	2.000 EA	1700.00000	3400.00	2870.06000	5740.12	1900.00000	3800.00
0042 613(M) 7193 TYPE CC4 CULVERT END TREATMENT	4.000 EA	2000.00000	8000.00	3222.58000	12890.32	1900.00000	7600.00
0043 613(M) 7194 TYPE DD4 CULVERT END TREATMENT	4.000 EA	2500.00000	10000.00	3211.37000	12845.48	1900.00000	7600.00
0044 613(O) 4375 SPECIAL END SECTION OF 24" RCP ROUND	6.000 EA	600.00000	3600.00	721.91000	4331.46	756.00000	4536.00
0045 613(O) 4377 SPECIAL END SECTION OF 30" RCP ROUND	2.000 EA	800.00000	1600.00	864.07000	1728.14	902.00000	1804.00
0046 613(O) 4804 SPECIAL END SECTION OF 28" X 18" RCP ARCH	2.000 EA	800.00000	1600.00	697.69000	1395.38	735.00000	1470.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120156
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	22288.94000	22288.94	15000.00000	15000.00
0048 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	861.27675	1722.55	1234.32000	2468.64	900.00000	1800.00
0049 619(C) 0924 SAWING PAVEMENT	325.000	LF	4.00000	1300.00	4.66000	1514.50	7.00000	2275.00
0050 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	16.880	LF	16.50000	278.52	44.23000	746.60	25.00000	422.00
0051 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	16.000	EA	2000.00000	32000.00	2538.25000	40612.00	1900.00000	30400.00
0052 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3655.000	LF	5.00000	18275.00	9.08000	33187.40	8.85000	32346.75
0053 624(D) 4470 GATE, GALVANIZED STEEL	2.000	EA	500.00000	1000.00	1025.77000	2051.54	1000.00000	2000.00
0054 629(E) 5048 REMOVE AND RESET MAILBOX	53.000	EA	100.00000	5300.00	177.41000	9402.73	50.00000	2650.00
0055 850(A) 8110 SHEET ALUMINUM SIGNS	52.870	SF	20.00000	1057.40	14.07000	743.88	14.00000	740.18
0056 851(C) 8327 2 1/4" SQUARE TUBE POST	130.000	LF	15.00000	1950.00	10.05000	1306.50	10.00000	1300.00
0057 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	42092.000	LF	0.15000	6313.80	0.12000	5051.04	12.00000	505104.00
0058 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	6000.00000	6000.00
SECTION TOTALS			\$	4,837,783.77	\$	4,869,184.39	\$	5,072,684.78
SECTION 0002 STAKING								
0059 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	98000.00000	98000.00	80000.00000	80000.00	98000.00000	98000.00
SECTION TOTALS			\$	98,000.00	\$	80,000.00	\$	98,000.00
SECTION 0003 CONSTRUCTION								
0060 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
0061 641 1552 MOBILIZATION	1.000	LSUM	265956.00000	265956.00	274337.00000	274337.00	200000.00000	200000.00
SECTION TOTALS			\$	270,956.00	\$	284,337.00	\$	205,000.00
CONTRACT TOTALS			\$	5,206,739.77	\$	5,233,521.39	\$	5,375,684.78

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE, AND BRIDGE
 SH-115: FROM EW-154, EXTEND NORTH IN MEERS.
 PROJECT LENGTH = 1.283 MILES

CONTRACT ID : 120157
 DISTRICT : 07000
 CONTRACT TIME : 175 CALENDAR DAYS

COUNTIES : COMANCHE

PROJECT(S) : SSP-116C(114)SS
 SSP-116C(195)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,598,175.27	91.4877%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 2,839,916.88	100.0000%	109.3043%
2	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 2,874,837.00	101.2296%	110.6483%
3	752637692	-- EARTH BUILDERS, L.P.	\$ 3,323,515.30	117.0286%	127.9173%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY - SSP-116C(114)SS								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	35000.00000	35000.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4574.000	CY	7.00000	32018.00	15.00000	68610.00	16.00000	73184.00
0003 202(C) 0182	ROCK EXCAVATION	1961.000	CY	15.00000	29415.00	15.00000	29415.00	23.00000	45103.00
0004 202(D) 0184	UNCLASSIFIED BORROW	1359.000	CY	10.00000	13590.00	15.00000	20385.00	10.00000	13590.00
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	15000.00000	15000.00
0006 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.00000	4000.00	1.50000	3000.00
0007 221(F) 0100	TEMPORARY SILT DIKE	588.000	LF	8.00000	4704.00	8.00000	4704.00	6.00000	3528.00
0008 230(A) 2806	SOLID SLAB SODDING	15973.000	SY	1.75000	27952.75	1.60000	25556.80	1.50000	23959.50
0009 241 2832	MOWING	8.000	AC	85.00000	680.00	70.00000	560.00	88.00000	704.00
0010 307(K) 4300	STABILIZED SUBGRADE	18008.000	SY	6.00000	108048.00	6.00000	108048.00	6.00000	108048.00
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	75.000	TON	25.00000	1875.00	25.00000	1875.00	45.00000	3375.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 407(B) 0250 TACK COAT	2823.000 GAL	3.50000	9880.50	2.90000	8186.70	4.00000	11292.00	
0013 408 5774 PRIME COAT	4294.000 GAL	5.50000	23617.00	4.50000	19323.00	4.00000	17176.00	
0014 409(A) 4242 FABRIC REINFORCEMENT	17467.000 SY	1.50000	26200.50	1.25000	21833.75	1.25000	21833.75	
0015 409(B) 4268 BITUMINOUS BINDER	3494.000 GAL	3.25000	11355.50	3.00000	10482.00	3.00000	10482.00	
0016 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	7491.000 TON	68.00000	509388.00	64.00000	479424.00	80.00000	599280.00	
0017 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2247.000 TON	74.00000	166278.00	69.00000	155043.00	86.00000	193242.00	
0018 412 5267 COLD MILLING PAVEMENT	487.000 SY	10.00000	4870.00	15.00000	7305.00	9.00000	4383.00	
0019 509(D) 0325 CLASS C CONCRETE	225.000 CY	200.00000	45000.00	250.00000	56250.00	260.00000	58500.00	
0020 602(A) 4154 GABIONS	52.000 CY	400.00000	20800.00	900.00000	46800.00	200.00000	10400.00	
0021 611(G) 5950 INLET W/SMALL JCT. BOX, CI, DES.1	1.000 EA	2000.00000	2000.00	2500.00000	2500.00	2500.00000	2500.00	
0022 613(A) 0492 24" R.C.PIPE CLASS III	75.000 LF	60.00000	4500.00	55.00000	4125.00	90.00000	6750.00	
0023 613(A) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	123.000 LF	65.00000	7995.00	60.00000	7380.00	90.00000	11070.00	
0024 613(A) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	99.000 LF	100.00000	9900.00	101.00000	9999.00	125.00000	12375.00	
0025 613(B) 0688 12" CORR. GALV. STEEL PIPE	165.000 LF	24.00000	3960.00	20.00000	3300.00	50.00000	8250.00	
0026 613(B) 0690 24" CORR. GALV. STEEL PIPE	46.000 LF	40.00000	1840.00	35.00000	1610.00	60.00000	2760.00	
0027 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	1500.00000	6000.00	1200.00000	4800.00	
0028 613(M) 7187 TYPE B4 CULVERT END TREATMENT	3.000 EA	1600.00000	4800.00	1500.00000	4500.00	2000.00000	6000.00	
0029 613(M) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1800.00000	3600.00	1700.00000	3400.00	1600.00000	3200.00	
0030 613(M) 7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	2000.00000	6000.00	1500.00000	4500.00	1600.00000	4800.00	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	2100.00000	2100.00	1500.00000	1500.00	2200.00000	2200.00
0032 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	2200.00000	4400.00	2100.00000	4200.00	1700.00000	3400.00
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	15000.00000	15000.00
0034 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	14068.000 SY	5.00000	70340.00	3.00000	42204.00	2.75000	38687.00
0035 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1639.000 LF	4.50000	7375.50	9.40000	15406.60	7.00000	11473.00
0036 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	100.00000	200.00	100.00000	200.00	110.00000	220.00
0037 629(C) 4960 MAILBOX	2.000 EA	65.00000	130.00	20.00000	40.00	60.00000	120.00
0038 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000 EA	50.00000	100.00	5.00000	10.00	80.00000	160.00
SECTION TOTALS		\$	1,219,912.75	\$	1,251,675.85	\$	1,359,845.25
SECTION 0002 BRIDGE 'A' - SSP-116C(114)SS							
0039 202(A) 1301 UNCLASSIFIED EXCAVATION	2300.000 CY	20.00000	46000.00	16.50000	37950.00	10.00000	23000.00
0040 202(C) 0182 ROCK EXCAVATION	100.000 CY	120.00000	12000.00	100.00000	10000.00	20.00000	2000.00
0041 303(A) 2100 AGGREGATE BASE TYPE A	131.000 CY	70.00000	9170.00	100.00000	13100.00	65.00000	8515.00
0042 501(E) 6354 SELECT BACKFILL	1300.000 CY	40.00000	52000.00	95.00000	123500.00	35.00000	45500.00
0043 508 6359 PRECAST ARCH CULVERT	40.000 LF	8000.00000	320000.00	9000.00000	360000.00	9000.00000	360000.00
0044 509(A) 1326 CLASS AA CONCRETE	114.400 CY	550.00000	62920.00	550.00000	62920.00	410.00000	46904.00
0045 510(A) 6334 RETAINING WALL	444.000 SY	800.00000	355200.00	750.00000	333000.00	700.00000	310800.00
0046 511(A) 1332 REINFORCING STEEL	10750.000 LB	1.00000	10750.00	1.00000	10750.00	1.00000	10750.00
0047 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	35000.00000	35000.00
SECTION TOTALS		\$	869,040.00	\$	956,220.00	\$	842,469.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC - SSP-116C(114)SS									
0048 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	20.000 SD	143.76000	2875.20	100.00000	2000.00	300.00000	6000.00		
0049 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1000.000 EA	0.56000	560.00	0.75000	750.00	1.00000	1000.00		
0050 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.14000	140.00	0.50000	500.00	1.00000	1000.00		
0051 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000 SD	29.61000	1184.40	50.00000	2000.00	60.00000	2400.00		
0052 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12150.000 SD	0.22000	2673.00	0.25000	3037.50	0.50000	6075.00		
0053 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000 SD	0.63000	1134.00	2.00000	3600.00	2.50000	4500.00		
0054 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6300.000 SD	0.85000	5355.00	0.75000	4725.00	2.50000	15750.00		
0055 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	4500.000 SD	0.49000	2205.00	0.25000	1125.00	0.50000	2250.00		
0056 880(C) 8848 WING BARRICADES	900.000 SD	0.71000	639.00	0.50000	450.00	0.75000	675.00		
0057 880(D) 8854 VERTICAL PANELS	600.000 SD	0.06000	36.00	1.00000	600.00	0.75000	450.00		
0058 880(E) 8860 WARNING LIGHTS(TYPE A)	15000.000 SD	0.11000	1650.00	0.10000	1500.00	0.05000	750.00		
0059 880(F) 8878 DRUMS	1200.000 SD	0.11000	132.00	0.50000	600.00	0.75000	900.00		
0060 880(G) 8890 CHANNELIZER CONES	1200.000 SD	0.11000	132.00	0.50000	600.00	0.75000	900.00		
0061 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	450.000 SD	13.05000	5872.50	15.00000	6750.00	30.00000	13500.00		
SECTION TOTALS		\$	24,588.10	\$	28,237.50	\$	56,150.00		
SECTION 0004 TRAFFIC SIGNING & STRIPING - SSP-116C(114)SS									
0062 804(A) 2915 STRUCTURAL CONCRETE	0.460 CY	1800.00000	828.00	700.00000	322.00	450.00000	207.00		
0063 804(B) 2916 REINFORCING STEEL	64.000 LB	1.35000	86.40	2.00000	128.00	1.00000	64.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	40.00000	80.00	50.00000	100.00	60.00000	120.00
0065 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	188.00000	188.00	250.00000	250.00	125.00000	125.00
0066 850(A) 8110 SHEET ALUMINUM SIGNS	168.430 SF	13.00000	2189.59	12.50000	2105.38	20.00000	3368.60
0067 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	30.000 LF	18.50000	555.00	22.00000	660.00	28.00000	840.00
0068 851(C) 8324 2" SQUARE TUBE POST	311.500 LF	5.00000	1557.50	7.00000	2180.50	20.00000	6230.00
0069 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11560.000 LF	0.50000	5780.00	0.65000	7514.00	1.30000	15028.00
0070 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	375.000 LF	0.90000	337.50	3.00000	1125.00	3.80000	1425.00
0071 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	75.00000	300.00	100.00000	400.00	160.00000	640.00
SECTION TOTALS		\$	11,901.99	\$	14,784.88	\$	28,047.60
SECTION 0005 STAKING - SSP-116C(114)SS							
0072 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	42000.00000	42000.00	35000.00000	35000.00
SECTION TOTALS		\$	15,000.00	\$	42,000.00	\$	35,000.00
SECTION 0006 CONSTRUCTION - SSP-116C(114)SS							
0073 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	10000.00000	10000.00
0074 640(A) 1426 FIELD OFFICE	1.000 EA	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
0075 641 1552 MOBILIZATION	1.000 LSUM	147000.00000	147000.00	220000.00000	220000.00	142056.35000	142056.35
SECTION TOTALS		\$	169,500.00	\$	235,000.00	\$	167,056.35
SECTION 0007 ROADWAY - SSP-116C(195)SS							
0076 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 202(C) 0182 ROCK EXCAVATION	2833.000	CY	15.00000	42495.00	15.00000	42495.00	20.00000	56660.00
0078 202(D) 0184 UNCLASSIFIED BORROW	1875.000	CY	10.00000	18750.00	15.00000	28125.00	10.00000	18750.00
0079 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0080 221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	2.00000	2000.00	1.50000	1500.00
0081 221(F) 0100 TEMPORARY SILT DIKE	56.000	LF	8.00000	448.00	8.00000	448.00	6.00000	336.00
0082 230(A) 2806 SOLID SLAB SODDING	3599.000	SY	1.75000	6298.25	1.60000	5758.40	1.75000	6298.25
0083 241 2832 MOWING	2.000	AC	85.00000	170.00	70.00000	140.00	85.00000	170.00
0084 307(K) 4300 STABILIZED SUBGRADE	3112.000	SY	6.00000	18672.00	6.00000	18672.00	6.00000	18672.00
0085 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	25.00000	625.00	25.00000	625.00	45.00000	1125.00
0086 407(B) 0250 TACK COAT	589.000	GAL	3.50000	2061.50	3.00000	1767.00	4.00000	2356.00
0087 408 5774 PRIME COAT	776.000	GAL	5.50000	4268.00	5.50000	4268.00	4.00000	3104.00
0088 409(A) 4242 FABRIC REINFORCEMENT	1556.000	SY	1.50000	2334.00	2.00000	3112.00	1.50000	2334.00
0089 409(B) 4268 BITUMINOUS BINDER	312.000	GAL	3.25000	1014.00	3.00000	936.00	3.00000	936.00
0090 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1242.000	TON	68.00000	84456.00	64.00000	79488.00	95.00000	117990.00
0091 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	541.000	TON	74.00000	40034.00	69.00000	37329.00	95.00000	51395.00
0092 509(D) 0325 CLASS C CONCRETE	15.000	CY	200.00000	3000.00	250.00000	3750.00	400.00000	6000.00
0093 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1790.000	SY	5.00000	8950.00	15.00000	26850.00	15.00000	26850.00
0094 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	872.000	LF	4.50000	3924.00	10.00000	8720.00	6.00000	5232.00
0095 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	150.00000	150.00	150.00000	150.00	160.00000	160.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

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CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 629(C) 4960 MAILBOX	2.000 EA	65.00000	130.00	50.00000	100.00	60.00000	120.00		
0097 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000 EA	50.00000	100.00	5.00000	10.00	95.00000	190.00		
SECTION TOTALS		\$	259,879.75	\$	284,743.40	\$	330,178.25		
SECTION 0008 TRAFFIC - SSP-116C(195)SS									
0098 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	75.000 SD	200.00000	15000.00	150.00000	11250.00	320.00000	24000.00		
0099 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	5700.000 LF	0.12000	684.00	0.25000	1425.00	0.50000	2850.00		
0100 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	500.000 EA	0.66000	330.00	0.75000	375.00	1.25000	625.00		
0101 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1500.000 LF	0.12000	180.00	0.50000	750.00	1.25000	1875.00		
0102 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000 SD	0.30000	450.00	0.25000	375.00	0.60000	900.00		
0103 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	0.50000	450.00	2.00000	1800.00	2.75000	2475.00		
0104 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1350.000 SD	2.00000	2700.00	0.75000	1012.50	2.75000	3712.50		
0105 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	900.000 SD	0.35000	315.00	0.50000	450.00	0.50000	450.00		
0106 880(C) 8848 WING BARRICADES	300.000 SD	0.85000	255.00	0.50000	150.00	0.75000	225.00		
0107 880(D) 8854 VERTICAL PANELS	1875.000 SD	0.10000	187.50	0.50000	937.50	0.03000	56.25		
0108 880(E) 8860 WARNING LIGHTS (TYPE A)	2475.000 SD	0.10000	247.50	0.10000	247.50	0.75000	1856.25		
0109 880(F) 8878 DRUMS	2250.000 SD	0.20000	450.00	0.50000	1125.00	0.75000	1687.50		
0110 880(G) 8890 CHANNELIZER CONES	1875.000 SD	0.22000	412.50	0.50000	937.50	1.50000	2812.50		
0111 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	16.00000	2400.00	15.00000	2250.00	35.00000	5250.00		
SECTION TOTALS		\$	24,061.50	\$	23,085.00	\$	48,775.00		

TABULATION OF BIDS

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 DISTRICT : 07000

COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC SIGNING & STRIPING - SSP-116C(195)SS							
0112 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	40.00000	120.00	50.00000	150.00	200.00000	600.00
0113 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	188.00000	376.00	250.00000	500.00	130.00000	260.00
0114 850(A) 8110 SHEET ALUMINUM SIGNS	33.860 SF	13.00000	440.18	12.50000	423.25	1.05000	35.55
0115 851(C) 8324 2" SQUARE TUBE POST	71.000 LF	5.00000	355.00	7.00000	497.00	20.00000	1420.00
0116 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4000.000 LF	0.75000	3000.00	0.65000	2600.00	1.25000	5000.00
SECTION TOTALS		\$	4,291.18	\$	4,170.25	\$	7,315.55
CONTRACT TOTALS		\$	2,598,175.27	\$	2,839,916.88	\$	2,874,837.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSP-116C(114)SS								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000		40000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4574.000	CY	40.00000		182960.00		
0003 202(C) 0182	ROCK EXCAVATION	1961.000	CY	40.00000		78440.00		
0004 202(D) 0184	UNCLASSIFIED BORROW	1359.000	CY	30.00000		40770.00		
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000		40000.00		
0006 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	1.50000		3000.00		
0007 221(F) 0100	TEMPORARY SILT DIKE	588.000	LF	8.00000		4704.00		
0008 230(A) 2806	SOLID SLAB SODDING	15973.000	SY	1.35000		21563.55		
0009 241 2832	MOWING	8.000	AC	80.00000		640.00		
0010 307(K) 4300	STABILIZED SUBGRADE	18008.000	SY	7.50000		135060.00		
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	75.000	TON	60.00000		4500.00		
0012 407(B) 0250	TACK COAT	2823.000	GAL	3.50000		9880.50		
0013 408 5774	PRIME COAT	4294.000	GAL	5.00000		21470.00		
0014 409(A) 4242	FABRIC REINFORCEMENT	17467.000	SY	1.50000		26200.50		
0015 409(B) 4268	BITUMINOUS BINDER	3494.000	GAL	3.50000		12229.00		
0016 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	7491.000	TON	70.00000		524370.00		
0017 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2247.000	TON	75.00000		168525.00		
0018 412 5267	COLD MILLING PAVEMENT	487.000	SY	20.00000		9740.00		

TABULATION OF BIDS

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		(3) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 509(D) 0325	CLASS C CONCRETE	225.000 CY	400.00000	90000.00				
0020 602(A) 4154	GABIONS	52.000 CY	500.00000	26000.00				
0021 611(G) 5950	INLET W/SMALL JCT. BOX, CI, DES.1	1.000 EA	5000.00000	5000.00				
0022 613(A) 0492	24" R.C.PIPES CLASS III	75.000 LF	100.00000	7500.00				
0023 613(A) 4495	22" X 13" R.C.PIPES ARCH CLASS A-III	123.000 LF	110.00000	13530.00				
0024 613(A) 4498	43" X 26" R.C.PIPES ARCH CLASS A-III	99.000 LF	140.00000	13860.00				
0025 613(B) 0688	12" CORR. GALV. STEEL PIPE	165.000 LF	60.00000	9900.00				
0026 613(B) 0690	24" CORR. GALV. STEEL PIPE	46.000 LF	80.00000	3680.00				
0027 613(M) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	2500.00000	10000.00				
0028 613(M) 7187	TYPE B4 CULVERT END TREATMENT	3.000 EA	2500.00000	7500.00				
0029 613(M) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	2500.00000	5000.00				
0030 613(M) 7196	TYPE A6 CULVERT END TREATMENT	3.000 EA	2500.00000	7500.00				
0031 613(M) 7197	TYPE B6 CULVERT END TREATMENT	1.000 EA	2500.00000	2500.00				
0032 613(M) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	2500.00000	5000.00				
0033 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00				
0034 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	14068.000 SY	4.00000	56272.00				
0035 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1639.000 LF	5.00000	8195.00				
0036 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	150.00000	300.00				
0037 629(C) 4960	MAILBOX	2.000 EA	20.00000	40.00				

TABULATION OF BIDS

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		(3) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0038 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	10.00000	20.00			
SECTION TOTALS			\$	1,615,849.55	\$		\$

SECTION 0002 BRIDGE 'A' - SSP-116C(114)SS							
0039 202(A) 1301	UNCLASSIFIED EXCAVATION	2300.000 CY	20.00000	46000.00			
0040 202(C) 0182	ROCK EXCAVATION	100.000 CY	20.00000	2000.00			
0041 303(A) 2100	AGGREGATE BASE TYPE A	131.000 CY	50.00000	6550.00			
0042 501(E) 6354	SELECT BACKFILL	1300.000 CY	40.00000	52000.00			
0043 508 6359	PRECAST ARCH CULVERT	40.000 LF	8000.00000	320000.00			
0044 509(A) 1326	CLASS AA CONCRETE	114.400 CY	400.00000	45760.00			
0045 510(A) 6334	RETAINING WALL	444.000 SY	800.00000	355200.00			
0046 511(A) 1332	REINFORCING STEEL	10750.000 LB	1.00000	10750.00			
0047 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSM	15000.00000	15000.00			
SECTION TOTALS			\$	853,260.00	\$		\$

SECTION 0003 TRAFFIC - SSP-116C(114)SS							
0048 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	20.000 SD	100.00000	2000.00			
0049 857(E) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1000.000 EA	1.00000	1000.00			
0050 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1000.000 LF	0.60000	600.00			
0051 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	40.000 SD	60.00000	2400.00			

TABULATION OF BIDS

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COUNTIES : COMANCHE

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(3) 752637692 EARTH BUILDERS, L.P.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0052 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	12150.000	SD	0.30000	3645.00			
0053 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	2.50000	4500.00			
0054 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6300.000	SD	1.00000	6300.00			
0055 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	4500.000	SD	0.30000	1350.00			
0056 880(C) 8848	WING BARRICADES	900.000	SD	0.60000	540.00			
0057 880(D) 8854	VERTICAL PANELS	600.000	SD	1.25000	750.00			
0058 880(E) 8860	WARNING LIGHTS (TYPE A)	15000.000	SD	0.15000	2250.00			
0059 880(F) 8878	DRUMS	1200.000	SD	0.60000	720.00			
0060 880(G) 8890	CHANNELIZER CONES	1200.000	SD	0.60000	720.00			
0061 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	450.000	SD	20.00000	9000.00			
SECTION TOTALS				\$	35,775.00		\$	

SECTION 0004 TRAFFIC SIGNING & STRIPING - SSP-116C(114)SS								
0062 804(A) 2915	STRUCTURAL CONCRETE	0.460	CY	1000.00000	460.00			
0063 804(B) 2916	REINFORCING STEEL	64.000	LB	3.00000	192.00			
0064 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000	EA	75.00000	150.00			
0065 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	300.00000	300.00			
0066 850(A) 8110	SHEET ALUMINUM SIGNS	168.430	SF	15.00000	2526.45			
0067 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	30.000	LF	25.00000	750.00			
0068 851(C) 8324	2" SQUARE TUBE POST	311.500	LF	8.00000	2492.00			

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(3) 752637692 EARTH BUILDERS, L.P.							
() ()							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0069 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11560.000	LF	0.75000	8670.00		
0070 855(A) 8818	TRAFFIC STRIPE (PLASTIC) (12" WIDE)	375.000	LF	4.00000	1500.00		
0071 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	125.00000	500.00		
SECTION TOTALS				\$	17,540.45	\$	\$

SECTION 0005 STAKING - SSP-116C(114)SS							
0072 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	20000.00000	20000.00		
SECTION TOTALS				\$	20,000.00	\$	\$

SECTION 0006 CONSTRUCTION - SSP-116C(114)SS							
0073 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00		
0074 640(A) 1426	FIELD OFFICE	1.000	EA	15000.00000	15000.00		
0075 641 1552	MOBILIZATION	1.000	LSUM	300000.00000	300000.00		
SECTION TOTALS				\$	320,000.00	\$	\$

SECTION 0007 ROADWAY - SSP-116C(195)SS							
0076 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00		
0077 202(C) 0182	ROCK EXCAVATION	2833.000	CY	40.00000	113320.00		
0078 202(D) 0184	UNCLASSIFIED BORROW	1875.000	CY	30.00000	56250.00		
0079 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00		
0080 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	1.50000	1500.00		
0081 221(F) 0100	TEMPORARY SILT DIKE	56.000	LF	8.00000	448.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 230(A) 2806	SOLID SLAB SODDING	3599.000 SY	1.35000	4858.65				
0083 241 2832	MOWING	2.000 AC	80.00000	160.00				
0084 307(K) 4300	STABILIZED SUBGRADE	3112.000 SY	8.00000	24896.00				
0085 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000 TON	50.00000	1250.00				
0086 407(B) 0250	TACK COAT	589.000 GAL	3.50000	2061.50				
0087 408 5774	PRIME COAT	776.000 GAL	6.00000	4656.00				
0088 409(A) 4242	FABRIC REINFORCEMENT	1556.000 SY	3.00000	4668.00				
0089 409(B) 4268	BITUMINOUS BINDER	312.000 GAL	4.00000	1248.00				
0090 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	1242.000 TON	70.00000	86940.00				
0091 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	541.000 TON	75.00000	40575.00				
0092 509(D) 0325	CLASS C CONCRETE	15.000 CY	400.00000	6000.00				
0093 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1790.000 SY	20.00000	35800.00				
0094 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	872.000 LF	5.00000	4360.00				
0095 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	200.00000	200.00				
0096 629(C) 4960	MAILBOX	2.000 EA	75.00000	150.00				
0097 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	10.00000	20.00				
SECTION TOTALS			\$	429,361.15	\$		\$	
SECTION 0008 TRAFFIC - SSP-116C(195)SS								
0098 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	75.000 SD	150.00000	11250.00				

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5700.000 LF	0.35000	1995.00			
0100 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	1.00000	500.00			
0101 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1500.000 LF	0.75000	1125.00			
0102 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000 SD	0.35000	525.00			
0103 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	2.50000	2250.00			
0104 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1350.000 SD	1.00000	1350.00			
0105 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	900.000 SD	0.60000	540.00			
0106 880(C) 8848	WING BARRICADES	300.000 SD	0.60000	180.00			
0107 880(D) 8854	VERTICAL PANELS	1875.000 SD	0.60000	1125.00			
0108 880(E) 8860	WARNING LIGHTS (TYPE A)	2475.000 SD	0.15000	371.25			
0109 880(F) 8878	DRUMS	2250.000 SD	0.60000	1350.00			
0110 880(G) 8890	CHANNELIZER CONES	1875.000 SD	0.60000	1125.00			
0111 882(A) 8306	PORT. CHANGEABLE MESSAGE SIGN	150.000 SD	20.00000	3000.00			
SECTION TOTALS			\$	26,686.25	\$		\$
SECTION 0009 TRAFFIC SIGNING & STRIPING		- SSP-116C(195)SS					
0112 805(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	3.000 EA	75.00000	225.00			
0113 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	2.000 EA	300.00000	600.00			
0114 850(A) 8110	SHEET ALUMINUM SIGNS	33.860 SF	15.00000	507.90			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120157
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 851(C) 8324		71.000	LF	10.00000	710.00			
2" SQUARE TUBE POST								
0116 855(A) 8812		4000.000	LF	0.75000	3000.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
SECTION TOTALS				\$	5,042.90	\$		\$
CONTRACT TOTALS				\$	3,323,515.30	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 US-62: OVER COUNTY ROAD NS-247, 3.0 MILES EAST OF SH-115.

CONTRACT ID : 120172
 DISTRICT : 07000
 CONTRACT TIME : 15 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : SAP-216A(005)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 118,955.94	149.5019%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 79,568.20	100.0000%	66.8888%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 92,686.90	116.4874%	77.9170%
3	730787050	-- BREWER CONST. CO.	\$ 95,171.70	119.6102%	80.0058%
4	731452899	-- PBX CORPORATION	\$ 162,434.40	204.1449%	136.5501%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00	20500.00000	20500.00	18500.00000	18500.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	65000.00000	65000.00	31000.00000	31000.00	58000.00000	58000.00
SECTION TOTALS				\$	85,000.00	\$	51,500.00	\$	76,500.00
SECTION 0002 TRAFFIC CONTROL									
0003 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	14.000	SD	10.00000	140.00	40.00000	560.00	1.00000	14.00
0004 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	14.000	SD	30.00000	420.00	40.00000	560.00	1.00000	14.00
0005 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	600.000	LF	20.00000	12000.00	15.00000	9000.00	1.00000	600.00
0006 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000	LF	3.10000	1860.00	4.00000	2400.00	1.00000	600.00
0007 880(A) 8812	ARROW DISPLAY (TYPE C)	28.000	SD	9.20000	257.60	5.00000	140.00	4.00000	112.00
0008 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	84.000	SD	0.25000	21.00	1.50000	126.00	1.00000	84.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120172
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	112.000 SD	0.70000	78.40	1.50000	168.00	1.00000	112.00
0010 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	280.000 SD	1.40000	392.00	1.50000	420.00	1.00000	280.00
0011 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	126.000 SD	0.55000	69.30	1.20000	151.20	0.75000	94.50
0012 880(C) 8848 WING BARRICADES	42.000 SD	1.22000	51.24	5.70000	239.40	5.00000	210.00
0013 880(E) 8860 WARNING LIGHTS (TYPE A)	392.000 SD	0.15000	58.80	0.75000	294.00	0.50000	196.00
0014 880(F) 8878 DRUMS	560.000 SD	0.15000	84.00	0.40000	224.00	0.25000	140.00
0015 880(G) 8890 CHANNELIZER CONES	826.000 SD	0.10000	82.60	0.60000	495.60	0.40000	330.40
0016 880(I) 8902 FLAGGER	28.000 SD	200.00000	5600.00	150.00000	4200.00	100.00000	2800.00
0017 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	28.000 HOUR	58.00000	1624.00	75.00000	2100.00	60.00000	1680.00
0018 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	14.000 SD	15.50000	217.00	35.00000	490.00	30.00000	420.00
SECTION TOTALS		\$	22,955.94	\$	21,568.20	\$	7,686.90
SECTION 0003 CONSTRUCTION							
0019 641 1399 MOBILIZATION	1.000 LSUM	11000.00000	11000.00	6500.00000	6500.00	8500.00000	8500.00
SECTION TOTALS		\$	11,000.00	\$	6,500.00	\$	8,500.00
CONTRACT TOTALS		\$	118,955.94	\$	79,568.20	\$	92,686.90

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120172
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730787050		(4) 731452899		()		
		BREWER CONST. CO.		PBX CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	9000.00000	9000.00	62716.00000	62716.00		
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	57680.00000	57680.00	62000.00000	62000.00		
SECTION TOTALS			\$	66,680.00	\$	124,716.00	\$	
SECTION 0002 TRAFFIC CONTROL								
0003 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	14.000 SD	125.00000	1750.00	35.00000	490.00		
0004 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	14.000 SD	25.00000	350.00	35.00000	490.00		
0005 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	600.000 LF	13.00000	7800.00	15.00000	9000.00		
0006 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000 LF	13.00000	7800.00	5.00000	3000.00		
0007 880(A) 8812	ARROW DISPLAY (TYPE C)	28.000 SD	15.00000	420.00	5.00000	140.00		
0008 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	84.000 SD	1.15000	96.60	1.00000	84.00		
0009 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	112.000 SD	1.25000	140.00	1.00000	112.00		
0010 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	280.000 SD	1.50000	420.00	1.00000	280.00		
0011 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	126.000 SD	3.00000	378.00	1.00000	126.00		
0012 880(C) 8848	WING BARRICADES	42.000 SD	5.50000	231.00	5.00000	210.00		
0013 880(E) 8860	WARNING LIGHTS (TYPE A)	392.000 SD	1.00000	392.00	0.50000	196.00		
0014 880(F) 8878	DRUMS	560.000 SD	0.95000	532.00	0.25000	140.00		
0015 880(G) 8890	CHANNELIZER CONES	826.000 SD	0.85000	702.10	0.40000	330.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 170 -4

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120172
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 880(I) 8902		28.000	SD	20.00000	560.00	210.00000	5880.00		
FLAGGER									
0017 880(L) 8911		28.000	HOUR	65.00000	1820.00	65.00000	1820.00		
TRAFFIC SURVEILLANCE, POLICE									
0018 882(A) 8306		14.000	SD	25.00000	350.00	30.00000	420.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	23,741.70	\$	22,718.40	\$	
SECTION 0003 CONSTRUCTION									
0019 641 1399		1.000	LSUM	4750.00000	4750.00	15000.00000	15000.00		
MOBILIZATION									
SECTION TOTALS				\$	4,750.00	\$	15,000.00	\$	
CONTRACT TOTALS				\$	95,171.70	\$	162,434.40	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 I-40/SH-6/SH-34/SH-47/SH-54/SH-55/SH-152: AT VARIOUS LOCATIONS IN DIVISION V.
 CONTRACT ID : 120158
 DISTRICT : 05000
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM
 ROGER MILLS
 CUSTER
 OTHERS
 PROJECT(S) : BRFY-220C(006)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 88,106.00	128.9169%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 68,343.25	100.0000%	77.5693%
2	841617208	--	JLT CONTRACTING, LLC		\$ 99,267.86	145.2490%	112.6687%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	689.000 SY	4.00000	2756.00	3.85000	2652.65	4.95000	3410.55
0002	523(A) 6550 SEALER CRACK PREPARATION	145.000 LF	3.00000	435.00	2.00000	290.00	0.60000	87.00
0003	523(B) 6560 SEALER RESIN	1.700 GAL	120.00000	204.00	60.00000	102.00	58.55000	99.54
SECTION TOTALS			\$	3,395.00	\$	3,044.65	\$	3,597.09
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1028.000 SY	4.00000	4112.00	3.85000	3957.80	4.95000	5088.60
0005	523(A) 6550 SEALER CRACK PREPARATION	130.000 LF	3.00000	390.00	2.00000	260.00	0.60000	78.00
0006	523(B) 6560 SEALER RESIN	1.500 GAL	120.00000	180.00	60.00000	90.00	58.55000	87.83
SECTION TOTALS			\$	4,682.00	\$	4,307.80	\$	5,254.43
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	552.000 SY	4.00000	2208.00	3.85000	2125.20	4.95000	2732.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120158
 DISTRICT : 05000

COUNTIES : BECKHAM
 ROGER MILLS

CUSTER
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 841617208 JLT CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 SEALER CRACK PREPARATION	25.000 LF	3.00000	75.00	2.00000	50.00	0.60000	15.00
0009 523(B) 6560 SEALER RESIN	0.300 GAL	120.00000	36.00	60.00000	18.00	58.55000	17.57
SECTION TOTALS		\$	2,319.00	\$	2,193.20	\$	2,764.97
SECTION 0004 BRIDGE 'D'							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	854.000 SY	4.00000	3416.00	3.85000	3287.90	4.95000	4227.30
0011 523(A) 6550 SEALER CRACK PREPARATION	135.000 LF	3.00000	405.00	2.00000	270.00	0.60000	81.00
0012 523(B) 6560 SEALER RESIN	1.500 GAL	120.00000	180.00	60.00000	90.00	58.55000	87.83
SECTION TOTALS		\$	4,001.00	\$	3,647.90	\$	4,396.13
SECTION 0005 BRIDGE 'E'							
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3539.000 SY	4.00000	14156.00	3.85000	13625.15	4.95000	17518.05
0014 523(A) 6550 SEALER CRACK PREPARATION	2180.000 LF	3.00000	6540.00	2.00000	4360.00	0.60000	1308.00
0015 523(B) 6560 SEALER RESIN	24.300 GAL	120.00000	2916.00	60.00000	1458.00	58.55000	1422.77
SECTION TOTALS		\$	23,612.00	\$	19,443.15	\$	20,248.82
SECTION 0006 BRIDGE 'F'							
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	855.000 SY	4.00000	3420.00	3.85000	3291.75	4.95000	4232.25
0017 523(A) 6550 SEALER CRACK PREPARATION	670.000 LF	3.00000	2010.00	2.00000	1340.00	0.60000	402.00
0018 523(B) 6560 SEALER RESIN	7.500 GAL	120.00000	900.00	60.00000	450.00	58.55000	439.13
SECTION TOTALS		\$	6,330.00	\$	5,081.75	\$	5,073.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120158
 DISTRICT : 05000

COUNTIES : BECKHAM
 ROGER MILLS

CUSTER
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 841617208 JLT CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'G'							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1352.000 SY	4.00000	5408.00	3.85000	5205.20	4.95000	6692.40
0020 523(A) 6550 SEALER CRACK PREPARATION	350.000 LF	3.00000	1050.00	2.00000	700.00	0.60000	210.00
0021 523(B) 6560 SEALER RESIN	3.900 GAL	120.00000	468.00	60.00000	234.00	58.55000	228.35
SECTION TOTALS		\$	6,926.00	\$	6,139.20	\$	7,130.75
SECTION 0008 BRIDGE 'H'							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1352.000 SY	4.00000	5408.00	3.85000	5205.20	4.95000	6692.40
0023 523(A) 6550 SEALER CRACK PREPARATION	350.000 LF	3.00000	1050.00	2.00000	700.00	0.60000	210.00
0024 523(B) 6560 SEALER RESIN	3.900 GAL	120.00000	468.00	60.00000	234.00	58.55000	228.35
SECTION TOTALS		\$	6,926.00	\$	6,139.20	\$	7,130.75
SECTION 0009 'BRIDGE 'I'							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	990.000 SY	4.00000	3960.00	3.85000	3811.50	4.95000	4900.50
0026 523(A) 6550 SEALER CRACK PREPARATION	290.000 LF	3.00000	870.00	2.00000	580.00	0.60000	174.00
0027 523(B) 6560 SEALER RESIN	3.300 GAL	120.00000	396.00	60.00000	198.00	58.55000	193.22
SECTION TOTALS		\$	5,226.00	\$	4,589.50	\$	5,267.72
SECTION 0010 BRIDGE 'J'							
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	654.000 SY	4.00000	2616.00	3.85000	2517.90	4.95000	3237.30
0029 523(A) 6550 SEALER CRACK PREPARATION	210.000 LF	3.00000	630.00	2.00000	420.00	0.60000	126.00
0030 523(B) 6560 SEALER RESIN	2.400 GAL	120.00000	288.00	60.00000	144.00	58.55000	140.52
SECTION TOTALS		\$	3,534.00	\$	3,081.90	\$	3,503.82

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120158
 DISTRICT : 05000

COUNTIES : BECKHAM
 ROGER MILLS

CUSTER
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 841617208 JLT CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 TRAFFIC CONTROL							
0031 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	25.00000	1125.00	5.00000	225.00	97.60000	4392.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9750.00000	9750.00	1500.00000	1500.00	15555.00000	15555.00
0033 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	22.00000	1980.00	5.00000	450.00	28.70000	2583.00
SECTION TOTALS		\$	12,855.00	\$	2,175.00	\$	22,530.00
SECTION 0012 CONSTRUCTION							
0034 641 1399 MOBILIZATION	1.000 LSUM	8300.00000	8300.00	8500.00000	8500.00	12370.00000	12370.00
SECTION TOTALS		\$	8,300.00	\$	8,500.00	\$	12,370.00
CONTRACT TOTALS		\$	88,106.00	\$	68,343.25	\$	99,267.86

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 120178
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 COUNTY ROAD (NS-293): FROM 7.5 MILES SOUTH OF US-64, EXTEND
 NORTH.
 PROJECT LENGTH = 4.973 MILES

COUNTIES : GARFIELD

PROJECT(S) : CIRB-124C(112)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,731,042.00	93.6591%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,915,938.66	100.0000%	106.7702%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(H) 0185	1.000	LSUM	50000.00000	50000.00	54000.00000	54000.00	
	EARTHWORK							
0002	221(C) 2801	1316.000	LF	2.00000	2632.00	1.30000	1710.80	
	TEMPORARY SILT FENCE							
0003	221(F) 0100	1200.000	LF	6.30000	7560.00	8.50000	10200.00	
	TEMPORARY SILT DIKE							
0004	230(A) 2806	20426.000	SY	1.90000	38809.40	1.40000	28596.40	
	SOLID SLAB SODDING							
0005	233(A) 2817	4.220	AC	500.00000	2110.00	685.00000	2890.70	
	VEGETATIVE MULCHING							
0006	307(E) 4240	67114.000	SY	2.50000	167785.00	2.00000	134228.00	
	CEMENTITIOUS STABILIZED SUBGRADE							
0007	311(D) 0154	26602.000	LF	4.20000	111728.40	3.80000	101087.60	
	PROCESSING EXISTING BASE & SURFACE, METHOD D							
0008	402(E) 0225	393.000	TON	38.00000	14934.00	32.60000	12811.80	
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0009	407(B) 0250	3367.000	GAL	3.50000	11784.50	3.75000	12626.25	
	TACK COAT							
0010	408 5774	10537.000	GAL	5.50000	57953.50	4.00000	42148.00	
	PRIME COAT							
0011	411(B) 5945	15383.000	TON	65.00000	999895.00	70.00000	1076810.00	
	SUPERPAVE, TYPE S3(PG 64-22 OK)							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120178
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	7839.000	TON	72.00000	564408.00	83.50000	654556.50	
0013 413(B) 4862 RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000	EAGP	1000.00000	4000.00	1050.00000	4200.00	
0014 426(C) 5097 FLY ASH	3794.000	TON	60.00000	227640.00	59.15000	224415.10	
0015 509(D) 0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	331.50000	6630.00	
0016 613(B) 0689 18" CORR. GALV. STEEL PIPE	100.000	LF	25.00000	2500.00	50.00000	5000.00	
0017 613(B) 0690 24" CORR. GALV. STEEL PIPE	62.000	LF	35.00000	2170.00	61.90000	3837.80	
0018 613(B) 5717 15" CORR. GALV. STEEL PIPE	286.000	LF	25.00000	7150.00	47.50000	13585.00	
0019 613(M) 7186 TYPE A4 CULVERT END TREATMENT	16.000	EA	900.00000	14400.00	917.00000	14672.00	
0020 613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	995.00000	1990.00	
0021 619(B) 4780 REMOVAL OF GUARDRAIL	100.000	LF	5.00000	500.00	1.70000	170.00	
0022 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	1.000	EA	2200.00000	2200.00	2150.00000	2150.00	
0023 850(A) 8110 SHEET ALUMINUM SIGNS	51.000	SF	25.00000	1275.00	33.15000	1690.65	
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	70088.000	LF	0.65000	45557.20	0.40000	28035.20	
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	4420.00000	4420.00	
SECTION TOTALS			\$	2,346,492.00	\$	2,442,461.80	\$
SECTION 0002 BRIDGE 'B'							
0026 504 6179 BRIDGE TRAFFIC RAIL	526.000	LF	125.00000	65750.00	105.00000	55230.00	
0027 504(G) 6390 RAPID CURE JOINT SEALANT	132.000	LF	25.00000	3300.00	55.25000	7293.00	
0028 504(H) 6389 ELASTOMERIC MORTAR	10.000	CF	450.00000	4500.00	1240.00000	12400.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120178
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 506(A) 1322 STRUCTURAL STEEL	500.000 LB	4.00000	2000.00	1.75000	875.00		
0030 509(A) 1326 CLASS AA CONCRETE	11.000 CY	700.00000	7700.00	718.00000	7898.00		
0031 601(B) 1353 TYPE I-A PLAIN RIPRAP	1570.000 TON	45.00000	70650.00	55.00000	86350.00		
0032 601(C) 1355 TYPE I-A FILTER BLANKET	526.000 TON	42.00000	22092.00	51.00000	26826.00		
0033 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00	22650.00000	22650.00		
0034 619(B) 4780 REMOVAL OF GUARDRAIL	2626.320 LF	5.00000	13131.60	1.70000	4464.74		
0035 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	2251.320 LF	20.00000	45026.40	16.00000	36021.12		
0036 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	3.000 EA	2000.00000	6000.00	498.00000	1494.00		
0037 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2150.00000	8600.00		
SECTION TOTALS		\$	268,950.00	\$	270,101.86	\$	
SECTION 0003 STAKING							
0038 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	75600.00000	75600.00		
SECTION TOTALS		\$	10,000.00	\$	75,600.00	\$	
SECTION 0004 CONSTRUCTION							
0039 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	8300.00000	8300.00		
0040 641 1399 MOBILIZATION	1.000 LSUM	90000.00000	90000.00	105000.00000	105000.00		
0041 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	8100.00000	8100.00	14475.00000	14475.00		
SECTION TOTALS		\$	105,600.00	\$	127,775.00	\$	
CONTRACT TOTALS		\$	2,731,042.00	\$	2,915,938.66	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 110241
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 BRIDGE AND APPROACHES RURAL
 SH-37: OVER BUGGY CREEK, 0.6 MILE EAST OF US-81.
 PROJECT LENGTH = 0.558 MILES

COUNTIES : GRADY

PROJECT(S) : BRFY-126C(082)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,543,220.80	105.8194%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 2,403,359.07	100.0000%	94.5006%
2	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 2,504,956.00	104.2273%	98.4954%
3	731053214	SCHWARZ PAVING CO., INC.	\$ 3,030,684.98	126.1020%	119.1672%
4	731297069	ALLEN CONTRACTING, INC.	\$ 3,232,696.27	134.5074%	127.1103%

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	30000.00000	30000.00	35000.00000	35000.00	12480.00000	12480.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	31007.000	CY	4.50000	139531.50	3.25000	100772.75	4.16000	128989.12
0003	202(D) 0184 UNCLASSIFIED BORROW	14830.000	CY	5.50000	81565.00	5.05000	74891.50	6.24000	92539.20
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	20500.00000	20500.00	16640.00000	16640.00
0005	221(C) 2801 TEMPORARY SILT FENCE	2375.000	LF	2.00000	4750.00	1.20000	2850.00	1.13000	2683.75
0006	221(F) 0100 TEMPORARY SILT DIKE	235.000	LF	8.00000	1880.00	8.30000	1950.50	8.22000	1931.70
0007	230(A) 2806 SOLID SLAB SODDING	50394.000	SY	1.75000	88189.50	1.15000	57953.10	1.13000	56945.22
0008	232(B) 2814 SEEDING METHOD B	11.000	AC	400.00000	4400.00	430.00000	4730.00	425.36000	4678.96
0009	233(A) 2817 VEGETATIVE MULCHING	11.000	AC	350.00000	3850.00	450.00000	4950.00	446.16000	4907.76
0010	241 2832 MOWING	26.000	AC	90.00000	2340.00	75.00000	1950.00	71.76000	1865.76

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 307(K) 4300 STABILIZED SUBGRADE	15631.000	SY	3.00000	46893.00	5.55000	86752.05	6.09000	95192.79
0012 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	446.000	TON	30.00000	13380.00	27.00000	12042.00	24.92000	11114.32
0013 407(B) 0250 TACK COAT	2457.000	GAL	3.50000	8599.50	3.20000	7862.40	1.87000	4594.59
0014 408 5774 PRIME COAT	4168.000	GAL	5.00000	20840.00	4.20000	17505.60	2.60000	10836.80
0015 409(A) 4242 FABRIC REINFORCEMENT	1245.000	SY	2.00000	2490.00	1.80000	2241.00	0.94000	1170.30
0016 409(B) 4268 BITUMINOUS BINDER	312.000	GAL	5.00000	1560.00	4.20000	1310.40	3.12000	973.44
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	7640.000	TON	58.00000	443120.00	65.00000	496600.00	59.28000	452899.20
0018 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2122.000	TON	63.00000	133686.00	67.00000	142174.00	73.06000	155033.32
0019 412 5267 COLD MILLING PAVEMENT	134.000	SY	3.00000	402.00	40.00000	5360.00	3.12000	418.08
0020 509(D) 0325 CLASS C CONCRETE	41.000	CY	380.00000	15580.00	315.00000	12915.00	371.98000	15251.18
0021 613(B) 0690 24" CORR. GALV. STEEL PIPE	218.000	LF	60.00000	13080.00	25.00000	5450.00	26.45000	5766.10
0022 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	380.000	LF	60.00000	22800.00	20.00000	7600.00	20.78000	7896.40
0023 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	82.000	LF	80.00000	6560.00	26.00000	2132.00	26.82000	2199.24
0024 613(M) 7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	800.00000	4800.00	1100.00000	6600.00	955.94000	5735.64
0025 613(M) 7187 TYPE B4 CULVERT END TREATMENT	10.000	EA	900.00000	9000.00	1115.00000	11150.00	1133.54000	11335.40
0026 613(M) 7191 TYPE AA4 CULVERT END TREATMENT	6.000	EA	1300.00000	7800.00	1225.00000	7350.00	1821.29000	10927.74
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	17000.00000	17000.00	3120.00000	3120.00
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8834.000	SY	4.00000	35336.00	2.25000	19876.50	1.04000	9187.36
0029 619(B) 4780 REMOVAL OF GUARDRAIL	450.000	LF	3.00000	1350.00	1.00000	450.00	5.20000	2340.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 619(C) 0924	SAWING PAVEMENT	1391.000 LF	2.50000	3477.50	5.00000	6955.00	2.50000	3477.50		
0031 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	25.00000	5000.00	16.00000	3200.00	15.55000	3110.00		
0032 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2600.00000	10400.00	2150.00000	8600.00	2132.00000	8528.00		
0033 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	1550.00000	6200.00	1346.80000	5387.20		
0034 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	3393.000 LF	4.00000	13572.00	3.60000	12214.80	3.52000	11943.36		
	SECTION TOTALS		\$	1,238,432.00	\$	1,205,088.60	\$	1,162,099.43		
SECTION 0002 BRIDGE 'A'										
0035 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	15.00000	3150.00	10.00000	2100.00	16.05000	3370.50		
0036 501(G) 6309	CLSM BACKFILL	184.800 CY	150.00000	27720.00	100.00000	18480.00	113.06000	20893.49		
0037 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1196.000 LF	185.00000	221260.00	201.00000	240396.00	203.55000	243445.80		
0038 504(A) 1304	APPROACH SLAB	300.000 SY	250.00000	75000.00	150.00000	45000.00	147.12000	44136.00		
0039 504(B) 1305	SAW-CUT GROOVING	1630.000 SY	5.00000	8150.00	4.00000	6520.00	3.85000	6275.50		
0040 504(C) 6250	SEALED EXPANSION JOINT	45.870 LF	250.00000	11467.50	275.00000	12614.25	246.67000	11314.75		
0041 504(D) 6245	CONCRETE RAIL (TR4)	733.170 LF	65.00000	47656.05	65.00000	47656.05	85.24000	62495.41		
0042 506(A) 1322	STRUCTURAL STEEL	1520.000 LB	2.50000	3800.00	3.00000	4560.00	2.53000	3845.60		
0043 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	4000.00000	32000.00	2165.00000	17320.00	2315.88000	18527.04		
0044 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	4000.00000	64000.00	2180.00000	34880.00	2333.35000	37333.60		
0045 509(A) 1326	CLASS AA CONCRETE	357.400 CY	450.00000	160830.00	475.00000	169765.00	573.93000	205122.58		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 509(B) 1328 CLASS A CONCRETE	205.700 CY	450.00000	92565.00	475.00000	97707.50	568.22000	116882.85	
0047 509(D) 1331 CLASS C CONCRETE	25.000 CY	400.00000	10000.00	300.00000	7500.00	382.72000	9568.00	
0048 511(A) 1332 REINFORCING STEEL	740.000 LB	0.90000	666.00	1.60000	1184.00	1.07000	791.80	
0049 511(B) 6010 EPOXY COATED REINFORCING STEEL	110810.000 LB	0.95000	105269.50	1.00000	110810.00	1.09000	120782.90	
0050 514(A) 6010 PILES, FURNISHED (HP 10X42)	216.000 LF	30.00000	6480.00	28.00000	6048.00	34.15000	7376.40	
0051 514(A) 6011 PILES, FURNISHED (HP 12X53)	892.000 LF	35.00000	31220.00	31.50000	28098.00	41.18000	36732.56	
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	216.000 LF	15.00000	3240.00	12.00000	2592.00	7.49000	1617.84	
0053 514(B) 6294 PILES, DRIVEN (HP 12X53)	892.000 LF	15.00000	13380.00	13.50000	12042.00	7.49000	6681.08	
0054 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1423.000 SY	5.00000	7115.00	4.00000	5692.00	3.85000	5478.55	
0055 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	176.000 LF	600.00000	105600.00	600.00000	105600.00	663.30000	116740.80	
0056 523(A) 6550 SEALER CRACK PREPARATION	43.400 LF	5.00000	217.00	5.00000	217.00	4.28000	185.75	
0057 523(B) 6560 SEALER RESIN	0.500 GAL	300.00000	150.00	300.00000	150.00	160.50000	80.25	
0058 601(B) 1353 TYPE I-A PLAIN RIPRAP	1280.000 TON	35.00000	44800.00	35.00000	44800.00	37.59000	48115.20	
0059 601(C) 1355 TYPE I-A FILTER BLANKET	300.000 TON	30.00000	9000.00	28.00000	8400.00	27.80000	8340.00	
0060 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	30.00000	2700.00	20.00000	1800.00	24.68000	2221.20	
0061 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	30.00000	2700.00	20.00000	1800.00	13.61000	1224.90	
0062 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00	34240.00000	34240.00	
SECTION TOTALS		\$	1,125,136.05	\$	1,063,731.80	\$	1,173,820.35	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0063 804(A) 2915 STRUCTURAL CONCRETE	0.520 CY	461.60000	240.03	420.00000	218.40	520.00000	270.40
0064 804(B) 2916 REINFORCING STEEL	76.000 LB	1.39000	105.64	1.10000	83.60	2.08000	158.08
0065 850(A) 8110 SHEET ALUMINUM SIGNS	110.820 SF	15.05000	1667.84	18.50000	2050.17	14.56000	1613.54
0066 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	31.000 LF	19.95000	618.45	15.00000	465.00	31.20000	967.20
0067 851(C) 8324 2" SQUARE TUBE POST	149.500 LF	7.43000	1110.79	10.00000	1495.00	8.32000	1243.84
0068 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1300.000 LF	0.44000	5720.00	0.50000	6500.00	0.73000	9490.00
0069 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16800.000 LF	0.12000	2016.00	0.13000	2184.00	0.26000	4368.00
0070 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.65000	650.00	0.42000	420.00	0.52000	520.00
0071 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	8400.000 LF	0.12000	1008.00	0.22000	1848.00	0.21000	1764.00
0072 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6300.000 SD	0.30000	1890.00	0.06000	378.00	0.05000	315.00
0073 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4200.000 SD	0.50000	2100.00	0.07000	294.00	0.31000	1302.00
0074 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7350.000 SD	2.00000	14700.00	0.14000	1029.00	0.05000	367.50
0075 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	5250.000 SD	0.40000	2100.00	0.17000	892.50	0.10000	525.00
0076 880(C) 8848 WING BARRICADES	840.000 SD	0.85000	714.00	0.80000	672.00	0.05000	42.00
0077 880(D) 8854 VERTICAL PANELS	6300.000 SD	0.10000	630.00	0.12000	756.00	0.26000	1638.00
0078 880(E) 8860 WARNING LIGHTS (TYPE A)	15750.000 SD	0.10000	1575.00	0.12000	1890.00	0.10000	1575.00
0079 880(F) 8878 DRUMS	7350.000 SD	0.20000	1470.00	0.05000	367.50	0.21000	1543.50
0080 880(G) 8890 CHANNELIZER CONES	7350.000 SD	0.22000	1617.00	0.53000	3895.50	0.21000	1543.50

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	882(A) 8306	420.000	SD	16.00000	6720.00	35.00000	14700.00	8.32000	3494.40
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	46,652.75	\$	40,138.67	\$	32,740.96
SECTION 0004 STAKING									
0082	642(B) 0096	1.000	LSUM	18500.00000	18500.00	9900.00000	9900.00	9360.00000	9360.00
	CONSTRUCTION STAKING LEVEL II								
	SECTION TOTALS			\$	18,500.00	\$	9,900.00	\$	9,360.00
SECTION 0005 CONSTRUCTION									
0083	220 2800	1.000	LSUM	7500.00000	7500.00	3500.00000	3500.00	2860.00000	2860.00
	SWPPP DOCUMENTATION AND MANAGEMENT								
0084	640(A) 1426	1.000	EA	12000.00000	12000.00	5000.00000	5000.00	5980.00000	5980.00
	FIELD OFFICE								
0085	641 1552	1.000	LSUM	95000.00000	95000.00	76000.00000	76000.00	118095.26000	118095.26
	MOBILIZATION								
	SECTION TOTALS			\$	114,500.00	\$	84,500.00	\$	126,935.26
CONTRACT TOTALS				\$	2,543,220.80	\$	2,403,359.07	\$	2,504,956.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

		(3) 731053214		(4) 731297069		()		
		SCHWARZ PAVING 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	38700.00000	38700.00	10000.00000	10000.00		
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	31007.000 CY	6.00000	186042.00	10.00000	310070.00		
0003	202(D) 0184 UNCLASSIFIED BORROW	14830.000 CY	8.60000	127538.00	12.00000	177960.00		
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	22170.00000	22170.00	60000.00000	60000.00		
0005	221(C) 2801 TEMPORARY SILT FENCE	2375.000 LF	1.20000	2850.00	1.26000	2992.50		
0006	221(F) 0100 TEMPORARY SILT DIKE	235.000 LF	8.70000	2044.50	9.16000	2152.60		
0007	230(A) 2806 SOLID SLAB SODDING	50394.000 SY	1.20000	60472.80	1.26000	63496.44		
0008	232(B) 2814 SEEDING METHOD B	11.000 AC	450.00000	4950.00	474.13000	5215.43		
0009	233(A) 2817 VEGETATIVE MULCHING	11.000 AC	475.00000	5225.00	497.31000	5470.41		
0010	241 2832 MOWING	26.000 AC	76.00000	1976.00	79.99000	2079.74		
0011	307(K) 4300 STABILIZED SUBGRADE	15631.000 SY	5.00000	78155.00	5.12000	80030.72		
0012	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	446.000 TON	27.50000	12265.00	34.96000	15592.16		
0013	407(B) 0250 TACK COAT	2457.000 GAL	2.40000	5896.80	2.09000	5135.13		
0014	408 5774 PRIME COAT	4168.000 GAL	6.70000	27925.60	2.90000	12087.20		
0015	409(A) 4242 FABRIC REINFORCEMENT	1245.000 SY	3.20000	3984.00	1.04000	1294.80		
0016	409(B) 4268 BITUMINOUS BINDER	312.000 GAL	6.75000	2106.00	3.48000	1085.76		
0017	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	7640.000 TON	63.00000	481320.00	66.08000	504851.20		
0018	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	2122.000 TON	76.00000	161272.00	81.44000	172815.68		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

		(3) 731053214		(4) 731297069		()		
		SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 412 5267	COLD MILLING PAVEMENT	134.000 SY	15.30000	2050.20	3.48000	466.32		
0020 509(D) 0325	CLASS C CONCRETE	41.000 CY	350.00000	14350.00	347.77000	14258.57		
0021 613(B) 0690	24" CORR. GALV. STEEL PIPE	218.000 LF	66.00000	14388.00	45.47000	9912.46		
0022 613(B) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	380.000 LF	55.00000	20900.00	37.61000	14291.80		
0023 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	82.000 LF	59.50000	4879.00	45.56000	3735.92		
0024 613(M) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	2420.00000	14520.00	1297.93000	7787.58		
0025 613(M) 7187	TYPE B4 CULVERT END TREATMENT	10.000 EA	3080.00000	30800.00	1450.49000	14504.90		
0026 613(M) 7191	TYPE AA4 CULVERT END TREATMENT	6.000 EA	3520.00000	21120.00	1949.69000	11698.14		
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2100.00000	2100.00	30358.39000	30358.39		
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8834.000 SY	1.35000	11925.90	1.16000	10247.44		
0029 619(B) 4780	REMOVAL OF GUARDRAIL	450.000 LF	2.20000	990.00	2.32000	1044.00		
0030 619(C) 0924	SAWING PAVEMENT	1391.000 LF	3.20000	4451.20	5.70000	7928.70		
0031 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	16.25000	3250.00	17.10000	3420.00		
0032 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2310.00000	9240.00	2434.39000	9737.56		
0033 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1210.00000	4840.00	1275.16000	5100.64		
0034 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	3393.000 LF	4.20000	14250.60	4.35000	14759.55		
SECTION TOTALS			\$	1,398,947.60	\$	1,591,581.74	\$	
SECTION 0002 BRIDGE 'A'								
0035 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	19.00000	3990.00	14.33000	3009.30		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731053214 SCHWARZ PAVING CO., INC.		(4) 731297069 ALLEN CONTRACTING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 501(G) 6309 CLSM BACKFILL	184.800 CY	145.50000	26888.40	128.87000	23815.18		
0037 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1196.000 LF	255.00000	304980.00	251.71000	301045.16		
0038 504(A) 1304 APPROACH SLAB	300.000 SY	220.00000	66000.00	180.80000	54240.00		
0039 504(B) 1305 SAW-CUT GROOVING	1630.000 SY	5.60000	9128.00	4.17000	6797.10		
0040 504(C) 6250 SEALED EXPANSION JOINT	45.870 LF	320.00000	14678.40	306.04000	14038.05		
0041 504(D) 6245 CONCRETE RAIL (TR4)	733.170 LF	91.70000	67231.69	90.00000	65985.30		
0042 506(A) 1322 STRUCTURAL STEEL	1520.000 LB	3.50000	5320.00	2.82000	4286.40		
0043 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2950.00000	23600.00	2500.00000	20000.00		
0044 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2975.00000	47600.00	2500.00000	40000.00		
0045 509(A) 1326 CLASS AA CONCRETE	357.400 CY	587.00000	209793.80	650.00000	232310.00		
0046 509(B) 1328 CLASS A CONCRETE	205.700 CY	605.00000	124448.50	600.00000	123420.00		
0047 509(D) 1331 CLASS C CONCRETE	25.000 CY	358.00000	8950.00	450.00000	11250.00		
0048 511(A) 1332 REINFORCING STEEL	740.000 LB	1.20000	888.00	1.37000	1013.80		
0049 511(B) 6010 EPOXY COATED REINFORCING STEEL	110810.000 LB	1.25000	138512.50	1.23000	136296.30		
0050 514(A) 6010 PILES, FURNISHED (HP 10X42)	216.000 LF	45.00000	9720.00	32.35000	6987.60		
0051 514(A) 6011 PILES, FURNISHED (HP 12X53)	892.000 LF	55.00000	49060.00	40.71000	36313.32		
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	216.000 LF	17.00000	3672.00	34.19000	7385.04		
0053 514(B) 6294 PILES, DRIVEN (HP 12X53)	892.000 LF	18.00000	16056.00	31.38000	27990.96		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

		(3) 731053214		(4) 731297069		()		
		SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1423.000 SY	5.25000	7470.75	4.17000	5933.91		
0055	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	176.000 LF	740.00000	130240.00	517.41000	91064.16		
0056	523(A) 6550 SEALER CRACK PREPARATION	43.400 LF	5.60000	243.04	4.64000	201.38		
0057	523(B) 6560 SEALER RESIN	0.500 GAL	280.00000	140.00	173.88000	86.94		
0058	601(B) 1353 TYPE I-A PLAIN RIPRAP	1280.000 TON	51.50000	65920.00	60.36000	77260.80		
0059	601(C) 1355 TYPE I-A FILTER BLANKET	300.000 TON	41.50000	12450.00	56.12000	16836.00		
0060	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	22.00000	1980.00	15.77000	1419.30		
0061	613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	90.000 LF	22.00000	1980.00	13.80000	1242.00		
0062	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35770.00000	35770.00	85000.00000	85000.00		
SECTION TOTALS			\$	1,386,711.08	\$	1,395,228.00	\$	
SECTION 0003 TRAFFIC								
0063	804(A) 2915 STRUCTURAL CONCRETE	0.520 CY	440.00000	228.80	579.62000	301.40		
0064	804(B) 2916 REINFORCING STEEL	76.000 LB	1.10000	83.60	2.32000	176.32		
0065	850(A) 8110 SHEET ALUMINUM SIGNS	110.820 SF	20.00000	2216.40	16.23000	1798.61		
0066	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	31.000 LF	15.50000	480.50	34.78000	1078.18		
0067	851(C) 8324 2" SQUARE TUBE POST	149.500 LF	10.00000	1495.00	9.27000	1385.87		
0068	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	13000.000 LF	0.55000	7150.00	0.81000	10530.00		
0069	857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16800.000 LF	0.10000	1680.00	0.29000	4872.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 200 -11

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

		(3) 731053214		(4) 731297069		()		
		SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	0.45000	450.00	0.58000	580.00		
0071 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	8400.000 LF	0.25000	2100.00	0.23000	1932.00		
0072 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6300.000 SD	0.05000	315.00	0.06000	378.00		
0073 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4200.000 SD	0.05000	210.00	0.35000	1470.00		
0074 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7350.000 SD	0.15000	1102.50	0.06000	441.00		
0075 880(C) 8842	CONSTRUCTION BARRICADES(TYPE III)	5250.000 SD	0.20000	1050.00	0.12000	630.00		
0076 880(C) 8848	WING BARRICADES	840.000 SD	0.80000	672.00	0.06000	50.40		
0077 880(D) 8854	VERTICAL PANELS	6300.000 SD	0.10000	630.00	0.29000	1827.00		
0078 880(E) 8860	WARNING LIGHTS(TYPE A)	15750.000 SD	0.10000	1575.00	0.12000	1890.00		
0079 880(F) 8878	DRUMS	7350.000 SD	0.05000	367.50	0.23000	1690.50		
0080 880(G) 8890	CHANNELIZER CONES	7350.000 SD	0.60000	4410.00	0.23000	1690.50		
0081 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	420.000 SD	33.00000	13860.00	9.27000	3893.40		
SECTION TOTALS			\$	40,076.30	\$	36,615.18	\$	

SECTION 0004 STAKING								
0082 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	22400.00000	22400.00	10433.11000	10433.11		
SECTION TOTALS			\$	22,400.00	\$	10,433.11	\$	

SECTION 0005 CONSTRUCTION								
0083 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7050.00000	7050.00	3838.24000	3838.24		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 200 -12

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 110241
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731053214		(4) 731297069		()
ITEM DESCRIPTION				SCHWARZ PAVING CO., INC.	AMOUNT	ALLEN CONTRACTING, INC.	AMOUNT	
				UNIT PRICE		UNIT PRICE		UNIT PRICE
								AMOUNT
SECTION 0005 CONSTRUCTION								
0083	220 2800	1.000	LSUM	7050.00000	7050.00	3838.24000	3838.24	
SWPPP DOCUMENTATION AND MANAGEMENT								
0084	640(A) 1426	1.000	EA	10500.00000	10500.00	10000.00000	10000.00	
FIELD OFFICE								
0085	641 1552	1.000	LSUM	165000.00000	165000.00	185000.00000	185000.00	
MOBILIZATION								
SECTION TOTALS				\$	182,550.00	\$	198,838.24	\$
CONTRACT TOTALS				\$	3,030,684.98	\$	3,232,696.27	\$

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL I-35/US-70/SH-76/SH-199: AT MULTIPLE LOCATIONS IN DIVISION VII.

CONTRACT ID : 120159
 DISTRICT : 07000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : JEFFERSON LOVE
 MURRAY OTHERS
 PROJECT(S) : BRFY-234C(005)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 30,374.00	105.9176%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 28,677.00	100.0000%	94.4130%
2	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 37,506.50	130.7895%	123.4823%
3	841617208	JLT CONTRACTING, LLC	\$ 51,341.42	179.0334%	169.0308%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014	554.000 SY	4.00000	2216.00	5.00000	2770.00	4.00000	2216.00
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	100.000 LF	3.00000	300.00	3.00000	300.00	2.00000	200.00
SEALER CRACK PREPARATION								
0003	523(B) 6560	1.200 GAL	120.00000	144.00	60.00000	72.00	75.00000	90.00
SEALER RESIN								
SECTION TOTALS			\$	2,660.00	\$	3,142.00	\$	2,506.00
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014	477.000 SY	4.00000	1908.00	5.00000	2385.00	4.00000	1908.00
WATER REPELLENT (PERFORMANCE TESTED)								
0005	523(A) 6550	100.000 LF	3.00000	300.00	3.00000	300.00	2.00000	200.00
SEALER CRACK PREPARATION								
0006	523(B) 6560	1.200 GAL	120.00000	144.00	60.00000	72.00	75.00000	90.00
SEALER RESIN								
SECTION TOTALS			\$	2,352.00	\$	2,757.00	\$	2,198.00
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014	552.000 SY	4.00000	2208.00	5.00000	2760.00	3.50000	1932.00
WATER REPELLENT (PERFORMANCE TESTED)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120159
 DISTRICT : 07000

COUNTIES : JEFFERSON
 MURRAY

LOVE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 SEALER CRACK PREPARATION	200.000 LF	3.00000	600.00	3.00000	600.00	2.00000	400.00
0009 523(B) 6560 SEALER RESIN	2.300 GAL	120.00000	276.00	60.00000	138.00	75.00000	172.50
SECTION TOTALS		\$	3,084.00	\$	3,498.00	\$	2,504.50
SECTION 0004 BRIDGE 'D'							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1918.000 SY	4.00000	7672.00	5.00000	9590.00	4.00000	7672.00
0011 523(A) 6550 SEALER CRACK PREPARATION	150.000 LF	3.00000	450.00	3.00000	450.00	2.00000	300.00
0012 523(B) 6560 SEALER RESIN	1.700 GAL	120.00000	204.00	60.00000	102.00	80.00000	136.00
SECTION TOTALS		\$	8,326.00	\$	10,142.00	\$	8,108.00
SECTION 0005 BRIDGE 'E'							
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	954.000 SY	4.00000	3816.00	5.00000	4770.00	4.00000	3816.00
0014 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.00000	750.00	3.00000	750.00	3.00000	750.00
0015 523(B) 6560 SEALER RESIN	2.800 GAL	120.00000	336.00	60.00000	168.00	80.00000	224.00
SECTION TOTALS		\$	4,902.00	\$	5,688.00	\$	4,790.00
SECTION 0006 TRAFFIC CONTROL							
0016 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	25.00000	750.00	5.00000	150.00	10.00000	300.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3950.00000	3950.00	500.00000	500.00	8000.00000	8000.00
0018 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	22.50000	1350.00	5.00000	300.00	10.00000	600.00
SECTION TOTALS		\$	6,050.00	\$	950.00	\$	8,900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120159
 DISTRICT : 07000

COUNTIES : JEFFERSON
 MURRAY

LOVE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731307297 GARY A. CRAIN, INC.				(2) 202096326 B & B CONSTRUCTION SERVICE J.			
SECTION 0007		CONSTRUCTION													
0019	641	1399	1.000	LSUM	3000.00000	3000.00		2500.00000	2500.00		8500.00000	8500.00			
		MOBILIZATION													
		SECTION TOTALS				\$ 3,000.00		\$ 2,500.00				\$ 8,500.00			
		CONTRACT TOTALS				\$ 30,374.00		\$ 28,677.00				\$ 37,506.50			

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120159
 DISTRICT : 07000

COUNTIES : JEFFERSON
 MURRAY

LOVE
 OTHERS

SET-ASIDE :

=====							
		(3) 841617208		()		()	
		JLT CONTRACTING, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE 'A'							
0001	515(B) 6014	554.000 SY	5.05000	2797.70			
	WATER REPELLENT (PERFORMANCE TESTED)						
0002	523(A) 6550	100.000 LF	0.60000	60.00			
	SEALER CRACK PREPARATION						
0003	523(B) 6560	1.200 GAL	58.55000	70.26			
	SEALER RESIN						
	SECTION TOTALS		\$	2,927.96	\$		\$

SECTION 0002 BRIDGE 'B'							
0004	515(B) 6014	477.000 SY	5.05000	2408.85			
	WATER REPELLENT (PERFORMANCE TESTED)						
0005	523(A) 6550	100.000 LF	0.60000	60.00			
	SEALER CRACK PREPARATION						
0006	523(B) 6560	1.200 GAL	58.55000	70.26			
	SEALER RESIN						
	SECTION TOTALS		\$	2,539.11	\$		\$

SECTION 0003 BRIDGE 'C'							
0007	515(B) 6014	552.000 SY	5.05000	2787.60			
	WATER REPELLENT (PERFORMANCE TESTED)						
0008	523(A) 6550	200.000 LF	0.60000	120.00			
	SEALER CRACK PREPARATION						
0009	523(B) 6560	2.300 GAL	58.55000	134.67			
	SEALER RESIN						
	SECTION TOTALS		\$	3,042.27	\$		\$

SECTION 0004 BRIDGE 'D'							
0010	515(B) 6014	1918.000 SY	5.05000	9685.90			
	WATER REPELLENT (PERFORMANCE TESTED)						
0011	523(A) 6550	150.000 LF	0.60000	90.00			
	SEALER CRACK PREPARATION						
0012	523(B) 6560	1.700 GAL	58.55000	99.54			
	SEALER RESIN						
	SECTION TOTALS		\$	9,875.44	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 220 -5

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120159
 DISTRICT : 07000

COUNTIES : JEFFERSON
 MURRAY

LOVE
 OTHERS

SET-ASIDE :

=====							
				(3) 841617208			()
				JLT CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0005 BRIDGE 'E'							
0013 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	954.000 SY		5.05000	4817.70		
0014 523(A) 6550	SEALER CRACK PREPARATION	250.000 LF		0.60000	150.00		
0015 523(B) 6560	SEALER RESIN	2.800 GAL		58.55000	163.94		
SECTION TOTALS				\$	5,131.64	\$	\$

SECTION 0006 TRAFFIC CONTROL							
0016 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD		97.60000	2928.00		
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		11480.00000	11480.00		
0018 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD		28.70000	1722.00		
SECTION TOTALS				\$	16,130.00	\$	\$

SECTION 0007 CONSTRUCTION							
0019 641 1399	MOBILIZATION	1.000 LSUM		11695.00000	11695.00		
SECTION TOTALS				\$	11,695.00	\$	\$

CONTRACT TOTALS				\$	51,341.42	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 120160
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 US-183: FROM 1.5 MILES NORTH OF THE SH-9 WEST JUNCTION,
 EXTEND NORTH.
 PROJECT LENGTH = 3.049 MILES

COUNTIES : KIOWA

PROJECT(S) : NHY-009N(098)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,029,042.37	98.7013%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 7,121,528.84	100.0000%	101.3158%
2	730707928	CORNELL CONST. CO., INC.	\$ 7,307,654.50	102.6136%	103.9637%
3	581401469	APAC-CENTRAL, INC.	\$ 7,344,475.56	103.1306%	104.4876%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 7,405,425.78	103.9865%	105.3547%
5	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 7,750,879.69	108.8373%	110.2694%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONSTRUCTION CO.	(2) 730707928 CORNELL CONST. CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	2317.62000	2317.62
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	56089.000	CY	4.75000	266422.75	5.00000	280445.00	3.87000	217064.43
0003 202(D) 0184	UNCLASSIFIED BORROW	7265.000	CY	7.00000	50855.00	8.15000	59209.75	6.53000	47440.45
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	9200.00000	9200.00	3295.93000	3295.93
0005 221(C) 2801	TEMPORARY SILT FENCE	16600.000	LF	3.50000	58100.00	1.10000	18260.00	1.20000	19920.00
0006 221(F) 0100	TEMPORARY SILT DIKE	488.000	LF	4.50000	2196.00	9.15000	4465.20	8.50000	4148.00
0007 230(A) 2806	SOLID SLAB SODDING	67480.000	SY	2.00000	134960.00	1.10000	74228.00	1.03000	69504.40
0008 233(A) 2817	VEGETATIVE MULCHING	13.970	AC	545.00000	7613.65	431.50000	6028.06	150.00000	2095.50
0009 241 2832	MOWING	41.900	AC	300.00000	12570.00	71.00000	2974.90	40.51000	1697.37

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730707928 CORNELL CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 307(D) 4230 LIME	1817.000 TON	125.00000	227125.00	172.60000	313614.20	168.46000	306091.82
0011 307(H) 4270 LIME STABILIZED SUBGRADE	100921.000 SY	2.35000	237164.35	2.00000	201842.00	1.94000	195786.74
0012 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	309.000 TON	35.00000	10815.00	32.60000	10073.40	19.39000	5991.51
0013 407(B) 0250 TACK COAT	31216.000 GAL	2.75000	85844.00	3.50000	109256.00	2.92000	91150.72
0014 408 5774 PRIME COAT	18272.000 GAL	5.75000	105064.00	5.50000	100496.00	4.68000	85512.96
0015 409(A) 4242 FABRIC REINFORCEMENT	245.000 SY	3.00000	735.00	1.10000	269.50	7.81000	1913.45
0016 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	22163.000 TON	64.00000	1418432.00	67.14000	1488023.82	73.99000	1639840.37
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	41237.000 TON	60.00000	2474220.00	60.74000	2504735.38	67.94000	2801641.78
0018 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	12585.000 TON	73.00000	918705.00	72.10000	907378.50	80.71000	1015735.35
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4367.000 TON	70.00000	305690.00	68.15000	297611.05	73.90000	322721.30
0020 412 5267 COLD MILLING PAVEMENT	2224.000 SY	3.00000	6672.00	4.40000	9785.60	5.32000	11831.68
0021 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	65370.000 LF	0.15000	9805.50	0.09000	5883.30	0.11000	7190.70
0022 509(D) 0325 CLASS C CONCRETE	10.000 CY	325.00000	3250.00	309.00000	3090.00	176.19000	1761.90
0023 613(A) 0492 24" R.C.PIPE CLASS III	27.000 LF	60.00000	1620.00	92.40000	2494.80	124.45000	3360.15
0024 613(B) 0689 18" CORR. GALV. STEEL PIPE	162.000 LF	32.00000	5184.00	41.20000	6674.40	38.02000	6159.24
0025 613(B) 0690 24" CORR. GALV. STEEL PIPE	56.000 LF	36.00000	2016.00	56.65000	3172.40	44.63000	2499.28
0026 613(M) 7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	1100.00000	3300.00	1340.00000	4020.00	1100.00000	3300.00
0027 613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	1150.00000	1150.00	1390.00000	1390.00	1150.00000	1150.00
0028 613(M) 7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	1200.00000	3600.00	1545.00000	4635.00	1200.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730707928 CORNELL CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	1390.00000	2780.00	1400.00000	2800.00		
0030 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	30750.00000	30750.00	12094.98000	12094.98		
0031 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	23007.000 SY	3.50000	80524.50	3.20000	73622.40	4.35000	100080.45		
SECTION TOTALS		\$	6,486,433.75	\$	6,551,408.66	\$	6,989,698.08		
SECTION 0002 TRAFFIC CONTROL									
0032 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3001.000 LF	0.20000	600.20	0.40000	1200.40	0.35000	1050.35		
0033 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	14700.000 LF	0.40000	5880.00	0.75000	11025.00	0.55000	8085.00		
0034 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3156.000 EA	0.66000	2082.96	0.50000	1578.00	0.35000	1104.60		
0035 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6600.000 LF	0.21000	1386.00	0.25000	1650.00	0.20000	1320.00		
0036 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3690.000 SD	0.21000	774.90	0.08000	295.20	0.40000	1476.00		
0037 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2850.000 SD	0.51000	1453.50	0.45000	1282.50	1.25000	3562.50		
0038 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5100.000 SD	0.45000	2295.00	0.45000	2295.00	0.20000	1020.00		
0039 880(C) 8836 CONSTRUCTION BARRICADES (TYPE II)	900.000 SD	0.30000	270.00	0.02000	18.00	0.10000	90.00		
0040 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	540.000 SD	0.45000	243.00	1.05000	567.00	4.00000	2160.00		
0041 880(C) 8848 WING BARRICADES	720.000 SD	0.55000	396.00	1.05000	756.00	0.50000	360.00		
0042 880(E) 8860 WARNING LIGHTS (TYPE A)	2880.000 SD	0.12000	345.60	0.45000	1296.00	1.00000	2880.00		
0043 880(E) 8872 WARNING LIGHTS (TYPE C)	14820.000 SD	0.10000	1482.00	0.02000	296.40	0.05000	741.00		
0044 880(F) 8878 DRUMS	9870.000 SD	0.25000	2467.50	1.03000	10166.10	0.30000	2961.00		

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

				(0) -EST-			(1) 730626847			(2) 730707928
				ENGINEER'S ESTIMATE			THE CUMMINS CONSTRUCTION CO.			CORNELL CONST. CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 880(G) 8890	CHANNELIZER CONES	13350.000	SD	0.50000	6675.00	0.02000	267.00	0.30000	4005.00	
0046 880(I) 8902	FLAGGER	8.000	SD	150.00000	1200.00	166.25000	1330.00	2032.24000	16257.92	
0047 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	56.000	SD	25.00000	1400.00	25.75000	1442.00	30.00000	1680.00	
SECTION TOTALS				\$	28,951.66	\$	35,464.60	\$	48,753.37	
SECTION 0003 TRAFFIC SIGNING AND STRIPING										
0048 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	30.000	EA	60.00000	1800.00	46.35000	1390.50	45.00000	1350.00	
0049 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000	EA	140.00000	280.00	92.70000	185.40	300.00000	600.00	
0050 850(A) 8110	SHEET ALUMINUM SIGNS	819.520	SF	18.00000	14751.36	16.50000	13522.08	15.00000	12292.80	
0051 851(C) 8324	2" SQUARE TUBE POST	1052.000	LF	8.00000	8416.00	8.25000	8679.00	7.50000	7890.00	
0052 851(C) 8330	2 1/2" SQUARE TUBE POST	116.000	LF	12.00000	1392.00	9.25000	1073.00	8.50000	986.00	
0053 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	85100.000	LF	0.50000	42550.00	0.35000	29785.00	0.36000	30636.00	
0054 856(A) 8540	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	1050.000	LF	0.80000	840.00	0.60000	630.00	0.70000	735.00	
0055 856(A) 8548	TRAFFIC STRIPE(MULTI-POLY) (12" WIDE)	1400.000	LF	1.20000	1680.00	2.05000	2870.00	1.20000	1680.00	
0056 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	76.000	LF	1.60000	121.60	3.10000	235.60	5.00000	380.00	
0057 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	38.000	EA	600.00000	22800.00	70.00000	2660.00	100.00000	3800.00	
SECTION TOTALS				\$	94,630.96	\$	61,030.58	\$	60,349.80	
SECTION 0004 STAKING										
0058 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	50000.00000	50000.00	71450.00000	71450.00	9000.00000	9000.00	
SECTION TOTALS				\$	50,000.00	\$	71,450.00	\$	9,000.00	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730707928 CORNELL CONST. CO., INC.	
SECTION 0005 CONSTRUCTION											
0059 220	2800	1.000	LSUM	7500.00000	7500.00	10250.00000	10250.00	500.00000	500.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0060 640(A)	1426	1.000	EA	6000.00000	6000.00	8500.00000	8500.00	2730.00000	2730.00		
FIELD OFFICE											
0061 641	1552	1.000	LSUM	330720.00000	330720.00	337425.00000	337425.00	149233.25000	149233.25		
MOBILIZATION											
0062 643	0087	1.000	LSUM	24806.00000	24806.00	46000.00000	46000.00	47390.00000	47390.00		
(SP) CONTRACTORS QUALITY CONTROL											
SECTION TOTALS				\$	369,026.00	\$	402,175.00	\$	199,853.25		
CONTRACT TOTALS				\$	7,029,042.37	\$	7,121,528.84	\$	7,307,654.50		

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

		(3) 581401469		(4) 731053214		(5) 202347198			
		APAC-CENTRAL, INC.		SCHWARZ PAVING CO., INC.		R. K. HALL CONSTRUCTION, LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5628.32000	5628.32	6500.00000	6500.00	27874.15000	27874.15
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	56089.000	CY	7.80000	437494.20	4.50000	252400.50	5.50000	308489.50
0003	202(D) 0184 UNCLASSIFIED BORROW	7265.000	CY	12.07000	87688.55	8.70000	63205.50	7.86000	57102.90
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9315.20000	9315.20	38500.00000	38500.00	6724.57000	6724.57
0005	221(C) 2801 TEMPORARY SILT FENCE	16600.000	LF	1.12000	18592.00	1.25000	20750.00	1.22000	20252.00
0006	221(F) 0100 TEMPORARY SILT DIKE	488.000	LF	9.12000	4450.56	9.00000	4392.00	8.67000	4230.96
0007	230(A) 2806 SOLID SLAB SODDING	67480.000	SY	1.12000	75577.60	1.10000	74228.00	1.05000	70854.00
0008	233(A) 2817 VEGETATIVE MULCHING	13.970	AC	429.37000	5998.30	342.00000	4777.74	331.50000	4631.06
0009	241 2832 MOWING	41.900	AC	70.71000	2962.75	47.50000	1990.25	45.90000	1923.21
0010	307(D) 4230 LIME	1817.000	TON	161.77000	293936.09	180.00000	327060.00	178.50000	324334.50
0011	307(H) 4270 LIME STABILIZED SUBGRADE	100921.000	SY	2.83000	285606.43	2.75000	277532.75	2.04000	205878.84
0012	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	309.000	TON	23.50000	7261.50	33.85000	10459.65	22.11000	6831.99
0013	407(B) 0250 TACK COAT	31216.000	GAL	2.28000	71172.48	2.25000	70236.00	2.99000	93335.84
0014	408 5774 PRIME COAT	18272.000	GAL	4.71000	86061.12	5.75000	105064.00	4.95000	90446.40
0015	409(A) 4242 FABRIC REINFORCEMENT	245.000	SY	8.15000	1996.75	14.25000	3491.25	8.52000	2087.40
0016	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	22163.000	TON	68.85000	1525922.55	69.00000	1529247.00	74.39000	1648705.57
0017	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	41237.000	TON	63.48000	2617724.76	62.00000	2556694.00	66.85000	2756693.45
0018	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	12585.000	TON	74.08000	932296.80	75.00000	943875.00	80.30000	1010575.50

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

		(3) 581401469		(4) 731053214		(5) 202347198		
		APAC-CENTRAL, INC.		SCHWARZ PAVING CO., INC.		R. K. HALL CONSTRUCTION, LTD.		
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)	4367.000 TON	69.86000	305078.62	73.00000	318791.00	70.07000	305995.69
0020 412 5267	COLD MILLING PAVEMENT	2224.000 SY	4.56000	10141.44	2.50000	5560.00	6.38000	14189.12
0021 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	65370.000 LF	0.12000	7844.40	0.15000	9805.50	0.17000	11112.90
0022 509(D) 0325	CLASS C CONCRETE	10.000 CY	614.28000	6142.80	350.00000	3500.00	485.10000	4851.00
0023 613(A) 0492	24" R.C.PIPE CLASS III	27.000 LF	99.18000	2677.86	95.00000	2565.00	65.05000	1756.35
0024 613(B) 0689	18" CORR. GALV. STEEL PIPE	162.000 LF	45.43000	7359.66	69.00000	11178.00	37.10000	6010.20
0025 613(B) 0690	24" CORR. GALV. STEEL PIPE	56.000 LF	48.27000	2703.12	86.00000	4816.00	41.70000	2335.20
0026 613(M) 7186	TYPE A4 CULVERT END TREATMENT	3.000 EA	1920.70000	5762.10	2100.00000	6300.00	1108.40000	3325.20
0027 613(M) 7187	TYPE B4 CULVERT END TREATMENT	1.000 EA	1925.65000	1925.65	2250.00000	2250.00	1156.77000	1156.77
0028 613(M) 7196	TYPE A6 CULVERT END TREATMENT	3.000 EA	1898.98000	5696.94	3050.00000	9150.00	1214.60000	3643.80
0029 613(M) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	2203.60000	4407.20	3940.00000	7880.00	1896.50000	3793.00
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	24985.78000	24985.78	10407.00000	10407.00	7221.71000	7221.71
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	23007.000 SY	5.00000	115035.00	0.50000	11503.50	4.26000	98009.82
SECTION TOTALS			\$	6,969,446.53	\$	6,694,109.64	\$	7,104,372.60
SECTION 0002 TRAFFIC CONTROL								
0032 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3001.000 LF	0.39000	1170.39	0.40000	1200.40	0.40000	1200.40
0033 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	14700.000 LF	0.75000	11025.00	0.80000	11760.00	0.75000	11025.00
0034 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3156.000 EA	0.45000	1420.20	0.50000	1578.00	0.46000	1451.76

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

		(3) 581401469		(4) 731053214		(5) 202347198		
		APAC-CENTRAL, INC.		SCHWARZ PAVING CO., INC.		R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6600.000 LF	0.21000	1386.00	0.25000	1650.00	0.21000	1386.00
0036 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3690.000 SD	0.08000	295.20	0.08000	295.20	0.08000	295.20
0037 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2850.000 SD	0.44000	1254.00	0.50000	1425.00	0.45000	1282.50
0038 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5100.000 SD	0.44000	2244.00	0.50000	2550.00	0.45000	2295.00
0039 880(C) 8836	CONSTRUCTION BARRICADES (TYPE II)	900.000 SD	0.02000	18.00	0.02000	18.00	0.02000	18.00
0040 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	540.000 SD	1.01000	545.40	1.05000	567.00	1.02000	550.80
0041 880(C) 8848	WING BARRICADES	720.000 SD	1.01000	727.20	1.05000	756.00	1.02000	734.40
0042 880(E) 8860	WARNING LIGHTS (TYPE A)	2880.000 SD	0.45000	1296.00	0.50000	1440.00	0.46000	1324.80
0043 880(E) 8872	WARNING LIGHTS (TYPE C)	14820.000 SD	0.02000	296.40	0.02000	296.40	0.02000	296.40
0044 880(F) 8878	DRUMS	9870.000 SD	1.01000	9968.70	1.05000	10363.50	1.02000	10067.40
0045 880(G) 8890	CHANNELIZER CONES	13350.000 SD	0.02000	267.00	0.02000	267.00	0.02000	267.00
0046 880(I) 8902	FLAGGER	8.000 SD	857.18000	6857.44	3500.00000	28000.00	191.82000	1534.56
0047 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	56.000 SD	25.23000	1412.88	26.25000	1470.00	25.50000	1428.00
SECTION TOTALS			\$	40,183.81	\$	63,636.50	\$	35,157.22
SECTION 0003 TRAFFIC SIGNING AND STRIPING								
0048 805(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	30.000 EA	45.42000	1362.60	47.25000	1417.50	45.90000	1377.00
0049 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	2.000 EA	90.85000	181.70	94.50000	189.00	91.80000	183.60
0050 850(A) 8110	SHEET ALUMINUM SIGNS	819.520 SF	16.15000	13235.25	16.80000	13767.94	16.32000	13374.57
0051 851(C) 8324	2" SQUARE TUBE POST	1052.000 LF	8.08000	8500.16	8.40000	8836.80	8.16000	8584.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120160
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

		(3) 581401469		(4) 731053214		(5) 202347198		
		APAC-CENTRAL, INC.		SCHWARZ PAVING CO., INC.		R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 851(C) 8330	2 1/2" SQUARE TUBE POST	116.000 LF	9.08000	1053.28	9.50000	1102.00	9.18000	1064.88
0053 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	85100.000 LF	0.34000	28934.00	0.40000	34040.00	0.35000	29785.00
0054 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	1050.000 LF	0.56000	588.00	0.60000	630.00	0.56000	588.00
0055 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	1400.000 LF	2.02000	2828.00	2.10000	2940.00	2.04000	2856.00
0056 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	76.000 LF	3.03000	230.28	3.20000	243.20	3.06000	232.56
0057 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	38.000 EA	68.64000	2608.32	71.40000	2713.20	69.36000	2635.68
SECTION TOTALS			\$	59,521.59	\$	65,879.64	\$	60,681.61
SECTION 0004 STAKING								
0058 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	68395.45000	68395.45	26000.00000	26000.00	81954.36000	81954.36
SECTION TOTALS			\$	68,395.45	\$	26,000.00	\$	81,954.36
SECTION 0005 CONSTRUCTION								
0059 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1514.07000	1514.07	8500.00000	8500.00	6722.92000	6722.92
0060 640(A) 1426	FIELD OFFICE	1.000 EA	22422.73000	22422.73	27000.00000	27000.00	18732.80000	18732.80
0061 641 1552	MOBILIZATION	1.000 LSUM	160205.47000	160205.47	350300.00000	350300.00	387543.98000	387543.98
0062 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	22785.91000	22785.91	170000.00000	170000.00	55714.20000	55714.20
SECTION TOTALS			\$	206,928.18	\$	555,800.00	\$	468,713.90
CONTRACT TOTALS			\$	7,344,475.56	\$	7,405,425.78	\$	7,750,879.69

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 US-77: FROM 7.25 MILES NORTH OF SH-33, EXTEND NORTH.
 PROJECT LENGTH = 5.29 MILES

CONTRACT ID : 120124
 DISTRICT : 04000
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : LOGAN

PROJECT(S) : STPY-242C(002)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,014,243.00	97.3111%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,042,269.00	100.0000%	102.7632%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(D) 4781	UNCLASSIFIED BORROW (TOPSOIL)	2000.000	CY	10.00000	20000.00	5.00000	10000.00	
0002 230(A) 2806	SOLID SLAB SODDING	200.000	SY	5.00000	1000.00	5.00000	1000.00	
0003 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000	TON	10.00000	2000.00	50.00000	10000.00	
0004 407(C) 0300	POLYMER MODIFIED CATIONIC RAPID SET - 1	19500.000	GAL	4.00000	78000.00	3.00000	58500.00	
0005 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	8100.000	TON	75.00000	607500.00	80.00000	648000.00	
0006 411(E) 5990	SUPERPAVE, TYPE S6(PG 64-22 OK)	2700.000	TON	80.00000	216000.00	80.00000	216000.00	
0007 411(H) 6210	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	200.000	TON	90.00000	18000.00	100.00000	20000.00	
0008 412 5267	COLD MILLING PAVEMENT	3200.000	SY	3.00000	9600.00	2.50000	8000.00	
0009 611(G) 6000	INLET (SMD-TYPE 1)	1.000	EA	8000.00000	8000.00	10000.00000	10000.00	
0010 613(B) 0689	18" CORR. GALV. STEEL PIPE	13.000	LF	11.00000	143.00	100.00000	1300.00	
0011 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	2000.00000	4000.00	2500.00000	5000.00	
0012 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	300.000	SY	10.00000	3000.00	20.00000	6000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120124
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 623(H) 0940	600.000 LF	4.00000	2400.00	2.50000	1500.00		
GUARDRAIL BLOCKOUT REPLACEMENT							
SECTION TOTALS		\$	969,643.00	\$	995,300.00	\$	
SECTION 0002 TRAFFIC							
0014 850(A) 8110	200.000 SF	15.00000	3000.00	15.00000	3000.00		
SHEET ALUMINUM SIGNS							
0015 851(C) 8327	240.000 LF	8.00000	1920.00	9.00000	2160.00		
2 1/4" SQUARE TUBE POST							
0016 853 9063	70.000 EA	10.00000	700.00	13.00000	910.00		
BARRIER DELINEATORS (TYPE 2, CODE 1)							
0017 853 9069	148.000 EA	10.00000	1480.00	5.50000	814.00		
GUARDRAIL DELINEATORS (TYPE 2, CODE 1)							
0018 855(A) 8840	112000.000 LF	0.30000	33600.00	0.30000	33600.00		
TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)							
0019 880(J) 8905	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL							
0020 882(A) 8306	45.000 SD	20.00000	900.00	33.00000	1485.00		
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	44,600.00	\$	46,969.00	\$	
CONTRACT TOTALS		\$	1,014,243.00	\$	1,042,269.00	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 120161
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-398) : OVER MILL CREEK, 4.0 MILES SOUTH OF SH-9.
 PROJECT LENGTH = 0.226 MILES

COUNTIES : MCINTOSH

PROJECT(S) : BRF-146C(054)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 417,436.35	93.1617%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 448,077.30	100.0000%	107.3403%
2	731427175	-- K & R BUILDERS, INC.	\$ 496,694.37	110.8502%	118.9869%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	12500.00000	12500.00	23500.00000	23500.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	70000.00000	70000.00	72500.00000	72500.00
0003	221(C) 2801 TEMPORARY SILT FENCE	200.000	LF	3.00000	600.00	9.00000	1800.00	4.25000	850.00
0004	221(F) 0100 TEMPORARY SILT DIKE	150.000	LF	8.00000	1200.00	9.00000	1350.00	11.00000	1650.00
0005	230(A) 2806 SOLID SLAB SODDING	6100.000	SY	2.50000	15250.00	2.25000	13725.00	2.34000	14274.00
0006	233(A) 2817 VEGETATIVE MULCHING	2.600	AC	500.00000	1300.00	795.00000	2067.00	695.00000	1807.00
0007	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	700.000	TON	35.00000	24500.00	27.50000	19250.00	30.76000	21532.00
0008	509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	150.00000	1500.00	335.00000	3350.00
0009	613(B) 0689 18" CORR. GALV. STEEL PIPE	96.000	LF	25.00000	2400.00	25.00000	2400.00	25.25000	2424.00
0010	613(B) 0690 24" CORR. GALV. STEEL PIPE	42.000	LF	30.00000	1260.00	35.00000	1470.00	57.50000	2415.00
0011	613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	350.00000	2100.00	250.00000	1500.00	263.50000	1581.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120161
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	300.00000	600.00	315.00000	630.00	
0013 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	20.00000	200.00	12.50000	125.00	26.40000	264.00	
0014 851(C) 8324 2" SQUARE TUBE POST	30.000 LF	20.00000	600.00	12.50000	375.00	12.00000	360.00	
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	2150.00000	2150.00	2200.00000	2200.00	
		\$	98,410.00	\$	130,812.00	\$	149,337.00	
SECTION 0002 BRIDGE								
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	20.00000	1680.00	15.00000	1260.00	12.00000	1008.00	
0017 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	25.00000	2050.00	13.75000	1127.50	
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670 LF	205.00000	69017.35	225.00000	75750.75	214.00000	72047.38	
0019 504(E) 1380 CONCRETE RAIL (TR1)	235.000 LF	65.00000	15275.00	60.00000	14100.00	80.00000	18800.00	
0020 506(A) 1322 STRUCTURAL STEEL	512.000 LB	2.00000	1024.00	3.65000	1868.80	4.37000	2237.44	
0021 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	750.00000	3000.00	999.00000	3996.00	1100.00000	4400.00	
0022 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	750.00000	3000.00	999.00000	3996.00	1100.00000	4400.00	
0023 509(A) 1326 CLASS AA CONCRETE	66.200 CY	500.00000	33100.00	525.00000	34755.00	577.50000	38230.50	
0024 509(B) 1328 CLASS A CONCRETE	53.800 CY	500.00000	26900.00	550.00000	29590.00	607.50000	32683.50	
0025 511(A) 1332 REINFORCING STEEL	22375.000 LB	1.00000	22375.00	1.13000	25283.75	0.97000	21703.75	
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	822.000 LF	35.00000	28770.00	35.00000	28770.00	31.50000	25893.00	
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	822.000 LF	20.00000	16440.00	10.00000	8220.00	13.50000	11097.00	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120161
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601(B) 1353 TYPE I-A PLAIN RIPRAP	970.000	TON	36.00000	34920.00	39.00000	37830.00	40.14000	38935.80
0029 601(C) 1355 TYPE I-A FILTER BLANKET	237.000	TON	35.00000	8295.00	35.00000	8295.00	31.50000	7465.50
0030 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	12000.00000	12000.00	12500.00000	12500.00	22500.00000	22500.00
0031 623(F) 6034 GUARDRAIL ANCHOR UNIT (TYPE III)	4.000	EA	2500.00000	10000.00	2250.00000	9000.00	2142.00000	8568.00
SECTION TOTALS			\$	287,026.35	\$	297,265.30	\$	311,097.37
SECTION 0003 STAKING								
0032 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	5750.00000	5750.00	6960.00000	6960.00
SECTION TOTALS			\$	5,000.00	\$	5,750.00	\$	6,960.00
SECTION 0004 CONSTRUCTION								
0033 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	4100.00000	4100.00
0034 641 1552 MOBILIZATION	1.000	LSUM	22000.00000	22000.00	9750.00000	9750.00	25200.00000	25200.00
SECTION TOTALS			\$	27,000.00	\$	14,250.00	\$	29,300.00
CONTRACT TOTALS			\$	417,436.35	\$	448,077.30	\$	496,694.37

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 I-40/SH-2/SH-16/SH-51: AT MULTIPLE LOCATIONS IN DIVISION I.

CONTRACT ID : 120162
 DISTRICT : 01000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : WAGONER
 MUSKOGEE
 PITTSBURG
 OTHERS
 PROJECT(S) : BRFY-251C(004)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 68,449.05	111.8083%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 61,220.00	100.0000%	89.4388%
2	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 79,442.00	129.7648%	116.0600%
3	841617208	JLT CONTRACTING, LLC	\$ 99,437.69	162.4268%	145.2726%
4	731079507	KEYSTONE SERVICES, INC.	\$ 134,333.42	219.4273%	196.2532%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014	1950.000 SY	3.10000	6045.00	3.50000	6825.00	4.00000	7800.00
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	250.000 LF	3.75000	937.50	2.00000	500.00	2.00000	500.00
SEALER CRACK PREPARATION								
0003	523(B) 6560	1.700 GAL	85.00000	144.50	60.00000	102.00	90.00000	153.00
SEALER RESIN								
SECTION TOTALS				\$ 7,127.00		\$ 7,427.00		\$ 8,453.00
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014	1950.000 SY	3.10000	6045.00	3.50000	6825.00	4.00000	7800.00
WATER REPELLENT (PERFORMANCE TESTED)								
0005	523(A) 6550	250.000 LF	3.75000	937.50	2.00000	500.00	2.00000	500.00
SEALER CRACK PREPARATION								
0006	523(B) 6560	1.700 GAL	85.00000	144.50	60.00000	102.00	90.00000	153.00
SEALER RESIN								
SECTION TOTALS				\$ 7,127.00		\$ 7,427.00		\$ 8,453.00
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014	922.000 SY	3.10000	2858.20	3.50000	3227.00	4.00000	3688.00
WATER REPELLENT (PERFORMANCE TESTED)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

TABULATION OF BIDS

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CALL ORDER : 320
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120162
 DISTRICT : 01000

COUNTIES : WAGONER
 MUSKOGEE

PITTSBURG
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731307297 GARY A. CRAIN, INC.			(2) 202096326 B & B CONSTRUCTION SERVICE J.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0008 523(A) 6550 SEALER CRACK PREPARATION	236.000 LF	3.75000	885.00	2.00000	472.00	2.00000	472.00			
0009 523(B) 6560 SEALER RESIN	1.600 GAL	85.00000	136.00	60.00000	96.00	90.00000	144.00			
SECTION TOTALS		\$	3,879.20	\$	3,795.00	\$	4,304.00			
SECTION 0004 BRIDGE 'D'										
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	654.000 SY	3.10000	2027.40	3.50000	2289.00	4.00000	2616.00			
0011 523(A) 6550 SEALER CRACK PREPARATION	231.000 LF	3.75000	866.25	2.00000	462.00	2.00000	462.00			
0012 523(B) 6560 SEALER RESIN	1.600 GAL	85.00000	136.00	60.00000	96.00	90.00000	144.00			
SECTION TOTALS		\$	3,029.65	\$	2,847.00	\$	3,222.00			
SECTION 0005 BRIDGE 'E'										
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	918.000 SY	3.10000	2845.80	3.50000	3213.00	4.00000	3672.00			
0014 523(A) 6550 SEALER CRACK PREPARATION	236.000 LF	3.75000	885.00	2.00000	472.00	2.00000	472.00			
0015 523(B) 6560 SEALER RESIN	1.600 GAL	85.00000	136.00	60.00000	96.00	90.00000	144.00			
SECTION TOTALS		\$	3,866.80	\$	3,781.00	\$	4,288.00			
SECTION 0006 BRIDGE 'F'										
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3043.000 SY	3.10000	9433.30	3.50000	10650.50	4.00000	12172.00			
0017 523(A) 6550 SEALER CRACK PREPARATION	300.000 LF	3.75000	1125.00	2.00000	600.00	2.00000	600.00			
0018 523(B) 6560 SEALER RESIN	2.000 GAL	85.00000	170.00	60.00000	120.00	90.00000	180.00			
SECTION TOTALS		\$	10,728.30	\$	11,370.50	\$	12,952.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120162
 DISTRICT : 01000

COUNTIES : WAGONER
 MUSKOGEE

PITTSBURG
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731307297 GARY A. CRAIN, INC.			(2) 202096326 B & B CONSTRUCTION SERVICE J.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0007 BRIDGE 'G'										
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1143.000 SY	3.10000	3543.30	3.50000	4000.50	4.00000	4572.00			
0020 523(A) 6550 SEALER CRACK PREPARATION	200.000 LF	3.75000	750.00	2.00000	400.00	2.00000	400.00			
0021 523(B) 6560 SEALER RESIN	1.400 GAL	85.00000	119.00	60.00000	84.00	90.00000	126.00			
SECTION TOTALS		\$	4,412.30	\$	4,484.50	\$	5,098.00			
SECTION 0008 BRIDGE 'H'										
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3648.000 SY	3.10000	11308.80	3.50000	12768.00	4.00000	14592.00			
0023 523(A) 6550 SEALER CRACK PREPARATION	300.000 LF	3.75000	1125.00	2.00000	600.00	2.00000	600.00			
0024 523(B) 6560 SEALER RESIN	2.000 GAL	85.00000	170.00	60.00000	120.00	90.00000	180.00			
SECTION TOTALS		\$	12,603.80	\$	13,488.00	\$	15,372.00			
SECTION 0009 TRAFFIC CONTROL										
0025 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	22.50000	675.00	5.00000	150.00	85.00000	2550.00			
0026 880(A) 8812 ARROW DISPLAY (TYPE C)	30.000 SD	10.00000	300.00	5.00000	150.00	25.00000	750.00			
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	500.00000	500.00	5000.00000	5000.00			
0028 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	20.00000	1200.00	5.00000	300.00	25.00000	1500.00			
SECTION TOTALS		\$	10,675.00	\$	1,100.00	\$	9,800.00			
SECTION 0010 CONSTRUCTION										
0029 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	7500.00000	7500.00			
SECTION TOTALS		\$	5,000.00	\$	5,500.00	\$	7,500.00			
CONTRACT TOTALS		\$	68,449.05	\$	61,220.00	\$	79,442.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120162
 DISTRICT : 01000

COUNTIES : WAGONER
 MUSKOGEE

PITTSBURG
 OTHERS

SET-ASIDE :

		(3) 841617208		(4) 731079507		()		
		JLT CONTRACTING, LLC		KEYSTONE SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014	1950.000 SY	4.95000	9652.50	2.87000	5596.50		
	WATER REPELLENT (PERFORMANCE TESTED)							
0002	523(A) 6550	250.000 LF	0.60000	150.00	3.00000	750.00		
	SEALER CRACK PREPARATION							
0003	523(B) 6560	1.700 GAL	58.55000	99.54	200.00000	340.00		
	SEALER RESIN							
	SECTION TOTALS		\$	9,902.04	\$	6,686.50	\$	
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014	1950.000 SY	4.95000	9652.50	2.87000	5596.50		
	WATER REPELLENT (PERFORMANCE TESTED)							
0005	523(A) 6550	250.000 LF	0.60000	150.00	3.00000	750.00		
	SEALER CRACK PREPARATION							
0006	523(B) 6560	1.700 GAL	58.55000	99.54	200.00000	340.00		
	SEALER RESIN							
	SECTION TOTALS		\$	9,902.04	\$	6,686.50	\$	
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014	922.000 SY	4.95000	4563.90	3.25000	2996.50		
	WATER REPELLENT (PERFORMANCE TESTED)							
0008	523(A) 6550	236.000 LF	0.60000	141.60	5.00000	1180.00		
	SEALER CRACK PREPARATION							
0009	523(B) 6560	1.600 GAL	58.55000	93.68	275.00000	440.00		
	SEALER RESIN							
	SECTION TOTALS		\$	4,799.18	\$	4,616.50	\$	
SECTION 0004 BRIDGE 'D'								
0010	515(B) 6014	654.000 SY	4.95000	3237.30	3.25000	2125.50		
	WATER REPELLENT (PERFORMANCE TESTED)							
0011	523(A) 6550	231.000 LF	0.60000	138.60	5.00000	1155.00		
	SEALER CRACK PREPARATION							
0012	523(B) 6560	1.600 GAL	58.55000	93.68	275.00000	440.00		
	SEALER RESIN							
	SECTION TOTALS		\$	3,469.58	\$	3,720.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120162
 DISTRICT : 01000

COUNTIES : WAGONER
 MUSKOGEE

PITTSBURG
 OTHERS

SET-ASIDE :

		(3) 841617208		(4) 731079507		()		
		JLT CONTRACTING, LLC		KEYSTONE SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'								
0013 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	918.000 SY	4.95000	4544.10	3.25000	2983.50		
0014 523(A) 6550	SEALER CRACK PREPARATION	236.000 LF	0.60000	141.60	5.00000	1180.00		
0015 523(B) 6560	SEALER RESIN	1.600 GAL	58.55000	93.68	275.00000	440.00		
SECTION TOTALS			\$	4,779.38	\$	4,603.50	\$	
SECTION 0006 BRIDGE 'F'								
0016 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	3043.000 SY	4.95000	15062.85	3.25000	9889.75		
0017 523(A) 6550	SEALER CRACK PREPARATION	300.000 LF	0.60000	180.00	5.00000	1500.00		
0018 523(B) 6560	SEALER RESIN	2.000 GAL	58.55000	117.10	275.00000	550.00		
SECTION TOTALS			\$	15,359.95	\$	11,939.75	\$	
SECTION 0007 BRIDGE 'G'								
0019 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1143.000 SY	4.95000	5657.85	2.87000	3280.41		
0020 523(A) 6550	SEALER CRACK PREPARATION	200.000 LF	0.60000	120.00	3.00000	600.00		
0021 523(B) 6560	SEALER RESIN	1.400 GAL	58.55000	81.97	200.00000	280.00		
SECTION TOTALS			\$	5,859.82	\$	4,160.41	\$	
SECTION 0008 BRIDGE 'H'								
0022 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	3648.000 SY	4.95000	18057.60	2.87000	10469.76		
0023 523(A) 6550	SEALER CRACK PREPARATION	300.000 LF	0.60000	180.00	3.00000	900.00		
0024 523(B) 6560	SEALER RESIN	2.000 GAL	58.55000	117.10	200.00000	400.00		
SECTION TOTALS			\$	18,354.70	\$	11,769.76	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120162
 DISTRICT : 01000

COUNTIES : WAGONER
 MUSKOGEE

PITTSBURG
 OTHERS

SET-ASIDE :

		(3) 841617208		(4) 731079507		()	
		JLT CONTRACTING, LLC		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0009 TRAFFIC CONTROL							
0025 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	97.60000	2928.00	85.00000	2550.00	
0026 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000 SD	28.70000	861.00	30.00000	900.00	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10400.00000	10400.00	9000.00000	9000.00	
0028 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	28.70000	1722.00	45.00000	2700.00	
SECTION TOTALS			\$	15,911.00	\$	15,150.00	\$
SECTION 0010 CONSTRUCTION							
0029 641 1399	MOBILIZATION	1.000 LSUM	11100.00000	11100.00	65000.00000	65000.00	
SECTION TOTALS			\$	11,100.00	\$	65,000.00	\$
CONTRACT TOTALS			\$	99,437.69	\$	134,333.42	\$

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 120163
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 INTERSECTION MODIFICATION URBAN
 CITY STREET (HICKMAN AVE): AT N.E. 10TH STREET IN THE CITY
 OF NICOMA PARK.
 PROJECT LENGTH = 0.37 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(800)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 951,418.43	103.0197%	100.0000%
1	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 923,530.70	100.0000%	97.0688%
2	730731258	HASKELL LEMON CONST. CO.	\$ 990,971.98	107.3025%	104.1573%
3	731213593	RUDY CONSTRUCTION CO.	\$ 1,034,827.60	112.0512%	108.7668%
4	730720879	SHELL CONSTRUCTION COMPANY INC.	\$ 1,192,497.90	129.1238%	125.3390%
5	731250477	MARKWELL PAVING COMPANY, INC.	\$ 1,233,410.75	133.5538%	129.6391%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 202912267 SCHIRALLI CONSTRUCTION CORP.	(2) 730731258 HASKELL LEMON CONST. CO.
SECTION 0001 ROADWAY							
0001 201 0181	SELECTIVE CLEARING	1.000	LSUM	7500.00000	7500.00	20000.00000	20000.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	17357.43500	17357.44	5400.00000	5400.00
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	4600.000	CY	7.50625	34528.75	7.00000	32200.00
0004 202(D) 0184	UNCLASSIFIED BORROW	1621.200	CY	9.83657	15947.05	14.20000	23021.04
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	19458.34767	19458.35	7400.00000	7400.00
0006 221(C) 2801	TEMPORARY SILT FENCE	2560.000	LF	1.96537	5031.35	1.25000	3200.00
0007 221(D) 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	54.80444	383.63	139.00000	973.00
0008 221(F) 0100	TEMPORARY SILT DIKE	84.000	LF	7.94490	667.37	11.80000	991.20
0009 230(A) 2806	SOLID SLAB SODDING	5372.000	SY	2.50000	13430.00	1.52000	8165.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

TABULATION OF BIDS

PAGE : 340 -2

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202912267 SCHIRALLI CONSTRUCTION CORP.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 232(B) 2814 SEEDING METHOD B	1.700	AC	1000.00000	1700.00	750.00000	1275.00	825.00000	1402.50
0011 241 2832 MOWING	3.400	AC	100.00000	340.00	104.00000	353.60	55.00000	187.00
0012 303(A) 2100 AGGREGATE BASE TYPE A	3515.000	CY	40.00000	140600.00	48.00000	168720.00	52.00000	182780.00
0013 310(B) 0149 SUBGRADE, METHOD B	10799.000	SY	0.60000	6479.40	1.42000	15334.58	2.70000	29157.30
0014 325 5271 SEPARATOR FABRIC	8738.000	SY	1.81009	15816.57	1.30000	11359.40	1.60000	13980.80
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	282.000	TON	32.90000	9277.80	30.00000	8460.00	33.50000	9447.00
0016 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1954.500	TON	75.00000	146587.50	67.00000	130951.50	63.50000	124110.75
0017 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	1500.500	TON	79.09367	118680.05	88.00000	132044.00	84.25000	126417.13
0018 509(A) 0319 CLASS AA CONCRETE	15.500	CY	650.00000	10075.00	700.00000	10850.00	1000.00000	15500.00
0019 509(D) 0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	293.00000	2930.00	300.00000	3000.00
0020 511(A) 0332 REINFORCING STEEL	2560.000	LB	1.31737	3372.47	1.03000	2636.80	1.00000	2560.00
0021 601(A) 0297 TYPE I PLAIN RIPRAP	20.000	TON	28.87889	577.58	64.00000	1280.00	125.00000	2500.00
0022 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	2657.000	LF	17.50000	46497.50	15.30000	40652.10	18.15000	48224.55
0023 610(A) 0602 4" CONCRETE SIDEWALK	17.000	SY	70.00000	1190.00	65.00000	1105.00	200.00000	3400.00
0024 610(B) 0604 6" CONCRETE DRIVEWAY	1064.000	SY	50.00000	53200.00	46.00000	48944.00	55.00000	58520.00
0025 610(I) 4610 TACTILE WARNING DEVICE-NEW	16.000	SF	50.00000	800.00	35.00000	560.00	20.00000	320.00
0026 611(A) 2657 MANHOLE (4' DIAMETER)	3.000	EA	2575.77586	7727.33	2070.00000	6210.00	1500.00000	4500.00
0027 611(A) 2658 MANHOLE (5' DIAMETER)	2.000	EA	3400.00000	6800.00	2700.00000	5400.00	2250.00000	4500.00
0028 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	9.200	VF	165.00000	1518.00	82.00000	754.40	300.00000	2760.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202912267 SCHIRALLI CONSTRUCTION CORP.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.500	VF	250.00000	375.00	138.00000	207.00	400.00000	600.00
0030 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	6.000	EA	800.00000	4800.00	640.00000	3840.00	750.00000	4500.00
0031 611(G) 4012 SPECIAL INLET DRAIN	1.000	EA	6000.00000	6000.00	3540.00000	3540.00	4000.00000	4000.00
0032 611(G) 5112 INLET CI DES. 2 (STD)	5.000	EA	3500.00000	17500.00	2600.00000	13000.00	2900.00000	14500.00
0033 611(G) 5705 INLET CDI RCP DES. 2	1.000	EA	4500.00000	4500.00	3000.00000	3000.00	3500.00000	3500.00
0034 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	11.500	VF	200.00000	2300.00	180.00000	2070.00	250.00000	2875.00
0035 611(H) 5790 ADD'L DEPTH IN INLET CDI RCP DES. 2	1.600	VF	350.00000	560.00	174.00000	278.40	250.00000	400.00
0036 613(A) 0491 18" R.C.PIPE CLASS III	71.000	LF	48.66038	3454.89	50.00000	3550.00	77.00000	5467.00
0037 613(A) 0492 24" R.C.PIPE CLASS III	229.000	LF	55.30069	12663.86	60.00000	13740.00	66.00000	15114.00
0038 613(A) 0493 30" R.C.PIPE CLASS III	86.000	LF	74.00000	6364.00	74.00000	6364.00	93.00000	7998.00
0039 613(A) 0494 36" R.C.PIPE CLASS III	27.000	LF	98.00000	2646.00	107.00000	2889.00	135.00000	3645.00
0040 613(B) 0689 18" CORR. GALV. STEEL PIPE	311.000	LF	28.51017	8866.66	49.00000	15239.00	50.00000	15550.00
0041 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	20.000	EA	510.63220	10212.64	364.00000	7280.00	100.00000	2000.00
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	14700.00000	14700.00	15000.00000	15000.00
0043 619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	642.17000	1926.51	1120.00000	3360.00	2500.00000	7500.00
0044 619(B) 4726 REMOVAL OF CURB AND GUTTER	170.000	LF	6.28738	1068.85	6.90000	1173.00	18.75000	3187.50
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6300.000	SY	2.93903	18515.89	3.25000	20475.00	2.75000	17325.00
0046 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	953.000	SY	10.00000	9530.00	8.70000	8291.10	11.85000	11293.05
0047 619(B) 5918 REMOVAL OF EXISTING PIPE	290.000	LF	10.00000	2900.00	18.60000	5394.00	10.00000	2900.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202912267 SCHIRALLI CONSTRUCTION CORP.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(C) 0924 SAWING PAVEMENT	458.000	LF	2.53816	1162.48	3.84000	1758.72	3.00000	1374.00
0049 629(A) 4958 MAILBOX INSTALLATION-SINGLE	7.000	EA	65.96485	461.75	74.00000	518.00	75.00000	525.00
0050 629(C) 4960 MAILBOX	7.000	EA	25.88371	181.19	26.00000	182.00	25.00000	175.00
SECTION TOTALS			\$	820,032.86	\$	822,020.28	\$	917,418.58
SECTION 0002 TRAFFIC								
0051 802(B) 8352 6" PVC SCH.40 PLASTIC CONDUIT TRENCHED	161.000	LF	60.00000	9660.00	13.00000	2093.00	15.00000	2415.00
0052 804(A) 2915 STRUCTURAL CONCRETE	2.100	CY	550.00000	1155.00	1260.00000	2646.00	350.00000	735.00
0053 805(D) 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	7.000	EA	300.00000	2100.00	68.00000	476.00	70.00000	490.00
0054 850(A) 8110 SHEET ALUMINUM SIGNS	5.000	SF	16.00000	80.00	15.80000	79.00	15.00000	75.00
0055 851(C) 8324 2" SQUARE TUBE POST	10.000	LF	20.00000	200.00	9.40000	94.00	9.00000	90.00
0056 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5049.000	LF	0.70534	3561.26	0.63000	3180.87	0.60000	3029.40
0057 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	135.000	LF	1.00000	135.00	0.95000	128.25	0.95000	128.25
0058 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	253.000	LF	1.34712	340.82	1.26000	318.78	1.25000	316.25
0059 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	72.000	LF	12.94805	932.26	3.80000	273.60	3.75000	270.00
0060 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	13.000	EA	85.70948	1114.22	68.00000	884.00	65.00000	845.00
0061 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	150.00000	600.00	173.00000	692.00	175.00000	700.00
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	6500.00000	6500.00	7000.00000	7000.00
SECTION TOTALS			\$	34,878.56	\$	17,365.50	\$	16,093.90

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202912267 SCHIRALLI CONSTRUCTION CORP.		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 SCHOOL ZONE FLASHERS							
0063 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	8.00000	480.00	6.30000	378.00	5.25000	315.00
0064 803(A) 8065 PULL BOX(SIZE I)	3.000 EA	263.73175	791.20	294.00000	882.00	315.00000	945.00
0065 804(A) 2915 STRUCTURAL CONCRETE	0.240 CY	550.00000	132.00	630.00000	151.20	1500.00000	360.00
0066 805(A) 8700 REMOVAL OF SIGN FOOTING	2.000 EA	25.00000	50.00	21.00000	42.00	21.00000	42.00
0067 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	57.05837	114.12	15.80000	31.60	16.50000	33.00
0068 810(A) 3118 SERVICE POLE	3.000 EA	2425.81855	7277.46	840.00000	2520.00	630.00000	1890.00
0069 811 8060 2/C NO.10 ELECTRICAL CONDUCTOR	186.000 LF	1.50000	279.00	1.57000	292.02	1.00000	186.00
0070 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	3.000 EA	1500.00000	4500.00	1800.00000	5400.00	2600.00000	7800.00
0071 836 8425 REGULATORY OR WARNING SIGN ASSEMBLY	3.000 EA	1750.00000	5250.00	2100.00000	6300.00	1850.00000	5550.00
0072 850(A) 8110 SHEET ALUMINUM SIGNS	23.000 SF	16.46282	378.64	14.70000	338.10	14.50000	333.50
0073 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	48.000 LF	25.00000	1200.00	10.00000	480.00	10.00000	480.00
0074 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000 EA	150.57189	451.72	450.00000	1350.00	175.00000	525.00
SECTION TOTALS		\$	20,904.14	\$	18,164.92	\$	18,459.50
SECTION 0004 STAKING							
0075 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	13565.42389	13565.42	8000.00000	8000.00	15000.00000	15000.00
SECTION TOTALS		\$	13,565.42	\$	8,000.00	\$	15,000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202912267 SCHIRALLI CONSTRUCTION CORP.		(2) 730731258 HASKELL LEMON CONST. CO.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION								
0076 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2449.21330	2449.21	3200.00000	3200.00	1000.00000	1000.00
0077 640(A) 1426 FIELD OFFICE	1.000	EA	8900.00000	8900.00	5200.00000	5200.00	1000.00000	1000.00
0078 641 1552 MOBILIZATION	1.000	LSUM	50038.24000	50038.24	49000.00000	49000.00	20000.00000	20000.00
SECTION TOTALS			\$ 61,387.45		\$ 57,400.00		\$ 22,000.00	
SECTION 0006 NON PARTICIPATING								
0079 616(B) 5229 12" POLYVINYL CHLORIDE (PVC) PIPE	10.000	LF	65.00000	650.00	58.00000	580.00	200.00000	2000.00
SECTION TOTALS			\$ 650.00		\$ 580.00		\$ 2,000.00	
CONTRACT TOTALS			\$ 951,418.43		\$ 923,530.70		\$ 990,971.98	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731213593		(4) 730720879		(5) 731250477			
		RUDY CONSTRUCTION CO.		SHELL CONSTRUCTION COMPANY I		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 0181	SELECTIVE CLEARING	1.000	LSUM	6300.00000	6300.00	22000.00000	22000.00	25000.00000	25000.00
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	1500.00000	1500.00	15000.00000	15000.00	32435.00000	32435.00
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	4600.000	CY	9.00000	41400.00	18.00000	82800.00	15.00000	69000.00
0004 202(D) 0184	UNCLASSIFIED BORROW	1621.200	CY	11.00000	17833.20	25.00000	40530.00	17.50000	28371.00
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	7500.00000	7500.00	31650.00000	31650.00
0006 221(C) 2801	TEMPORARY SILT FENCE	2560.000	LF	1.20000	3072.00	2.00000	5120.00	2.00000	5120.00
0007 221(D) 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	75.00000	525.00	170.00000	1190.00	350.00000	2450.00
0008 221(F) 0100	TEMPORARY SILT DIKE	84.000	LF	8.00000	672.00	7.00000	588.00	10.00000	840.00
0009 230(A) 2806	SOLID SLAB SODDING	5372.000	SY	1.80000	9669.60	2.00000	10744.00	2.00000	10744.00
0010 232(B) 2814	SEEDING METHOD B	1.700	AC	900.00000	1530.00	850.00000	1445.00	1000.00000	1700.00
0011 241 2832	MOWING	3.400	AC	120.00000	408.00	75.00000	255.00	100.00000	340.00
0012 303(A) 2100	AGGREGATE BASE TYPE A	3515.000	CY	63.00000	221445.00	65.00000	228475.00	40.00000	140600.00
0013 310(B) 0149	SUBGRADE, METHOD B	10799.000	SY	0.90000	9719.10	2.00000	21598.00	3.00000	32397.00
0014 325 5271	SEPARATOR FABRIC	8738.000	SY	1.50000	13107.00	1.25000	10922.50	3.00000	26214.00
0015 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	282.000	TON	31.00000	8742.00	35.00000	9870.00	35.00000	9870.00
0016 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1954.500	TON	79.00000	154405.50	80.00000	156360.00	78.00000	152451.00
0017 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1500.500	TON	107.00000	160553.50	99.00000	148549.50	90.00000	135045.00
0018 509(A) 0319	CLASS AA CONCRETE	15.500	CY	575.00000	8912.50	650.00000	10075.00	1000.00000	15500.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(3) 731213593 RUDY CONSTRUCTION CO.		(4) 730720879 SHELL CONSTRUCTION COMPANY I		(5) 731250477 MARKWELL PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 509(D) 0325 CLASS C CONCRETE	10.000 CY	345.00000	3450.00	600.00000	6000.00	650.00000	6500.00	
0020 511(A) 0332 REINFORCING STEEL	2560.000 LB	1.75000	4480.00	1.25000	3200.00	2.50000	6400.00	
0021 601(A) 0297 TYPE I PLAIN RIPRAP	20.000 TON	45.00000	900.00	55.00000	1100.00	62.50000	1250.00	
0022 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	2657.000 LF	15.00000	39855.00	18.00000	47826.00	22.00000	58454.00	
0023 610(A) 0602 4" CONCRETE SIDEWALK	17.000 SY	66.00000	1122.00	65.00000	1105.00	100.00000	1700.00	
0024 610(B) 0604 6" CONCRETE DRIVEWAY	1064.000 SY	43.00000	45752.00	55.00000	58520.00	50.00000	53200.00	
0025 610(I) 4610 TACTILE WARNING DEVICE-NEW	16.000 SF	30.00000	480.00	50.00000	800.00	35.00000	560.00	
0026 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	2400.00000	7200.00	1800.00000	5400.00	3565.00000	10695.00	
0027 611(A) 2658 MANHOLE (5' DIAMETER)	2.000 EA	3000.00000	6000.00	2500.00000	5000.00	4065.00000	8130.00	
0028 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	9.200 VF	300.00000	2760.00	200.00000	1840.00	315.00000	2898.00	
0029 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.500 VF	375.00000	562.50	330.00000	495.00	350.00000	525.00	
0030 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	6.000 EA	600.00000	3600.00	525.00000	3150.00	625.00000	3750.00	
0031 611(G) 4012 SPECIAL INLET DRAIN	1.000 EA	4500.00000	4500.00	5000.00000	5000.00	5650.00000	5650.00	
0032 611(G) 5112 INLET CI DES. 2 (STD)	5.000 EA	3300.00000	16500.00	2100.00000	10500.00	4065.00000	20325.00	
0033 611(G) 5705 INLET CDI RCP DES. 2	1.000 EA	4000.00000	4000.00	1700.00000	1700.00	4375.00000	4375.00	
0034 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	11.500 VF	450.00000	5175.00	300.00000	3450.00	375.00000	4312.50	
0035 611(H) 5790 ADD'L DEPTH IN INLET CDI RCP DES. 2	1.600 VF	450.00000	720.00	300.00000	480.00	410.00000	656.00	
0036 613(A) 0491 18" R.C.PIPE CLASS III	71.000 LF	38.00000	2698.00	80.00000	5680.00	87.50000	6212.50	
0037 613(A) 0492 24" R.C.PIPE CLASS III	229.000 LF	48.00000	10992.00	95.00000	21755.00	100.00000	22900.00	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731213593 RUDY CONSTRUCTION CO.		(4) 730720879 SHELL CONSTRUCTION COMPANY I		(5) 731250477 MARKWELL PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(A) 0493 30" R.C.PIPE CLASS III	86.000	LF	68.00000	5848.00	100.00000	8600.00	115.00000	9890.00
0039 613(A) 0494 36" R.C.PIPE CLASS III	27.000	LF	90.00000	2430.00	110.00000	2970.00	125.00000	3375.00
0040 613(B) 0689 18" CORR. GALV. STEEL PIPE	311.000	LF	34.00000	10574.00	65.00000	20215.00	50.00000	15550.00
0041 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	20.000	EA	270.00000	5400.00	330.00000	6600.00	565.00000	11300.00
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3750.00000	3750.00	7500.00000	7500.00	20000.00000	20000.00
0043 619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	450.00000	1350.00	2000.00000	6000.00	1875.00000	5625.00
0044 619(B) 4726 REMOVAL OF CURB AND GUTTER	170.000	LF	4.00000	680.00	10.00000	1700.00	10.00000	1700.00
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6300.000	SY	6.00000	37800.00	5.00000	31500.00	3.00000	18900.00
0046 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	953.000	SY	6.00000	5718.00	5.00000	4765.00	10.00000	9530.00
0047 619(B) 5918 REMOVAL OF EXISTING PIPE	290.000	LF	12.00000	3480.00	10.00000	2900.00	25.00000	7250.00
0048 619(C) 0924 SAWING PAVEMENT	458.000	LF	4.00000	1832.00	5.00000	2290.00	4.00000	1832.00
0049 629(A) 4958 MAILBOX INSTALLATION-SINGLE	7.000	EA	150.00000	1050.00	80.00000	560.00	90.00000	630.00
0050 629(C) 4960 MAILBOX	7.000	EA	75.00000	525.00	30.00000	210.00	40.00000	280.00
SECTION TOTALS			\$	906,977.90	\$	1,051,833.00	\$	1,044,082.00
SECTION 0002 TRAFFIC								
0051 802(B) 8352 6" PVC SCH.40 PLASTIC CONDUIT TRENCHED	161.000	LF	15.00000	2415.00	25.00000	4025.00	17.00000	2737.00
0052 804(A) 2915 STRUCTURAL CONCRETE	2.100	CY	360.00000	756.00	330.00000	693.00	500.00000	1050.00
0053 805(D) 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	7.000	EA	78.00000	546.00	75.00000	525.00	100.00000	700.00
0054 850(A) 8110 SHEET ALUMINUM SIGNS	5.000	SF	18.00000	90.00	20.00000	100.00	18.00000	90.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731213593		(4) 730720879		(5) 731250477		
		RUDY CONSTRUCTION CO.		SHELL CONSTRUCTION COMPANY I		MARKWELL PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 851(C) 8324	2" SQUARE TUBE POST	10.000 LF	11.00000	110.00	10.00000	100.00	11.00000	110.00
0056 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5049.000 LF	0.70000	3534.30	0.70000	3534.30	0.75000	3786.75
0057 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	135.000 LF	1.10000	148.50	1.00000	135.00	1.20000	162.00
0058 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	253.000 LF	1.50000	379.50	1.30000	328.90	1.50000	379.50
0059 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	72.000 LF	5.00000	360.00	4.00000	288.00	4.50000	324.00
0060 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	13.000 EA	80.00000	1040.00	75.00000	975.00	80.00000	1040.00
0061 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	200.00000	800.00	180.00000	720.00	200.00000	800.00
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00	7800.00000	7800.00
			\$	35,179.30	\$	21,424.20	\$	18,979.25
SECTION 0003 SCHOOL ZONE FLASHERS								
0063 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	6.00000	360.00	7.00000	420.00	6.50000	390.00
0064 803(A) 8665	PULL BOX (SIZE I)	3.000 EA	372.00000	1116.00	300.00000	900.00	390.00000	1170.00
0065 804(A) 2915	STRUCTURAL CONCRETE	0.240 CY	360.00000	86.40	330.00000	79.20	375.00000	90.00
0066 805(A) 8700	REMOVAL OF SIGN FOOTING	2.000 EA	24.00000	48.00	20.00000	40.00	25.00000	50.00
0067 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	18.00000	36.00	20.00000	40.00	18.75000	37.50
0068 810(A) 3118	SERVICE POLE	3.000 EA	2090.00000	6270.00	900.00000	2700.00	2200.00000	6600.00
0069 811 8060	2/C NO.10 ELECTRICAL CONDUCTOR	186.000 LF	2.00000	372.00	1.75000	325.50	2.25000	418.50
0070 827 8623	SOLID STATE FLASHER CONTROLLER (TYPE II)	3.000 EA	1380.00000	4140.00	1900.00000	5700.00	1450.00000	4350.00
0071 836 8425	REGULATORY OR WARNING SIGN ASSEMBLY	3.000 EA	2900.00000	8700.00	2200.00000	6600.00	3025.00000	9075.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120163
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731213593		(4) 730720879		(5) 731250477		
		RUDY CONSTRUCTION CO.		SHELL CONSTRUCTION COMPANY I		MARKWELL PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	850(A) 8110 SHEET ALUMINUM SIGNS	23.000 SF	18.00000	414.00	16.00000	368.00	17.50000	402.50
0073	851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	48.000 LF	11.00000	528.00	11.00000	528.00	12.00000	576.00
0074	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000 EA	200.00000	600.00	180.00000	540.00	180.00000	540.00
SECTION TOTALS			\$	22,670.40	\$	18,240.70	\$	23,699.50
SECTION 0004 STAKING								
0075	642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	25500.00000	25500.00
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	25,500.00
SECTION 0005 CONSTRUCTION								
0076	220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	500.00000	500.00	1000.00000	1000.00	5500.00000	5500.00
0077	640(A) 1426 FIELD OFFICE	1.000 EA	2000.00000	2000.00	2000.00000	2000.00	15000.00000	15000.00
0078	641 1552 MOBILIZATION	1.000 LSUM	51500.00000	51500.00	65000.00000	65000.00	90000.00000	90000.00
SECTION TOTALS			\$	54,000.00	\$	68,000.00	\$	110,500.00
SECTION 0006 NON PARTICIPATING								
0079	616(B) 5229 12" POLYVINYL CHLORIDE (PVC) PIPE	10.000 LF	100.00000	1000.00	1800.00000	18000.00	1065.00000	10650.00
SECTION TOTALS			\$	1,000.00	\$	18,000.00	\$	10,650.00
CONTRACT TOTALS			\$	1,034,827.60	\$	1,192,497.90	\$	1,233,410.75

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 120170
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : URBAN CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT)
 CITY STREET (LINCOLN BLVD): FROM JUST SOUTH OF 14TH STREET,
 EXTEND NORTH IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.52 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : CMC-255A(062)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 406,850.00	112.8963%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 360,375.00	100.0000%	88.5769%
2	731250477	MARKWELL PAVING COMPANY, INC.	\$ 746,945.00	207.2688%	183.5922%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	303(A) 2100	50.000	CY	10.00000	500.00	25.00000	1250.00	10000.00
	AGGREGATE BASE TYPE A							
0002	407(C) 0300	6500.000	GAL	3.00000	19500.00	3.00000	19500.00	65000.00
	POLYMER MODIFIED CATIONIC RAPID SET - 1							
0003	411(C) 5955	2100.000	TON	90.00000	189000.00	87.00000	182700.00	315000.00
	SUPERPAVE, TYPE S4(PG 70-28 OK)							
0004	411(C) 5960	800.000	TON	80.00000	64000.00	80.00000	64000.00	104000.00
	SUPERPAVE, TYPE S4(PG 64-22 OK)							
0005	411(H) 6210	100.000	TON	100.00000	10000.00	100.00000	10000.00	25000.00
	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)							
0006	412 5267	26000.000	SY	2.50000	65000.00	1.00000	26000.00	130000.00
	COLD MILLING PAVEMENT							
0007	612(A) 0641	3.000	EA	500.00000	1500.00	1000.00000	3000.00	6000.00
	MANHOLES ADJUST TO GRADE							
0008	612(C) 0645	5.000	EA	1000.00000	5000.00	1000.00000	5000.00	10000.00
	INLET ADJUST TO GRADE							
0009	612(E) 0647	10.000	EA	300.00000	3000.00	500.00000	5000.00	10000.00
	VALVE BOXES ADJUST TO GRADE							
	SECTION TOTALS			\$ 357,500.00		\$ 316,450.00		\$ 675,000.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120170
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0010 828(B) 8136 LOOP DETECTOR WIRE	4000.000 LF	4.00000	16000.00	4.00000	16000.00	6.00000	24000.00
0011 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	8000.000 LF	0.75000	6000.00	0.65000	5200.00	0.90000	7200.00
0012 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	4000.000 LF	1.15000	4600.00	0.70000	2800.00	1.25000	5000.00
0013 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	100.000 LF	2.00000	200.00	0.75000	75.00	1.75000	175.00
0014 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	3000.000 LF	5.00000	15000.00	2.00000	6000.00	2.50000	7500.00
0015 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	5.000 EA	150.00000	750.00	650.00000	3250.00	250.00000	1250.00
0016 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	20.00000	1200.00	4.00000	240.00	7.00000	420.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	24000.00000	24000.00
0018 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	10.00000	600.00	6.00000	360.00	40.00000	2400.00
SECTION TOTALS		\$	49,350.00	\$	43,925.00	\$	71,945.00
CONTRACT TOTALS		\$	406,850.00	\$	360,375.00	\$	746,945.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (NS-390): OVER MONTEZUMA CREEK, 2.75 MILES NORTH OF I-40.
 PROJECT LENGTH = 0.196 MILES

CONTRACT ID : 120164
 DISTRICT : 01000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKMULGEE

PROJECT(S) : BRF-056C(253)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 614,667.00	102.7504%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 598,213.90	100.0000%	97.3232%
2	731603183	BELK BRIDGE, INC.	\$ 619,816.23	103.6111%	100.8377%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 697,940.99	116.6708%	113.5478%
4	208746250	GLOVER & ASSOCIATES, INC.	\$ 705,243.24	117.8915%	114.7358%
5	450699862	B & B BRIDGE COMPANY, LLC	\$ 764,289.36	127.7619%	124.3420%

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	5000.00000	5000.00	12000.00000	12000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10723.000	CY	5.00000	5.50000	58976.50	6.50000	69699.50
0003 202(D) 0184	UNCLASSIFIED BORROW	2695.000	CY	7.00000	6.50000	17517.50	7.50000	20212.50
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12500.00000	3500.00000	3500.00	6000.00000	6000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	1062.000	LF	2.50000	1.65000	1752.30	1.00000	1062.00
0006 221(F) 0100	TEMPORARY SILT DIKE	334.000	LF	8.00000	12.00000	4008.00	4.00000	1336.00
0007 230(A) 2806	SOLID SLAB SODDING	8256.000	SY	2.50000	1.60000	13209.60	1.48000	12218.88
0008 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	700.00000	700.00000	1400.00	629.00000	1258.00
0009 303(A) 2100	AGGREGATE BASE TYPE A	562.000	CY	35.00000	35.00000	19670.00	53.39000	30005.18

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120164
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731603183 BELK BRIDGE, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	574.000 TON	30.00000	17220.00	25.00000	14350.00	22.00000	12628.00		
0011 408 5774 PRIME COAT	1223.000 GAL	5.00000	6115.00	5.50000	6726.50	4.99000	6102.77		
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	527.000 TON	80.00000	42160.00	105.00000	55335.00	84.53000	44547.31		
0013 509(D) 0325 CLASS C CONCRETE	108.000 CY	350.00000	37800.00	300.00000	32400.00	275.00000	29700.00		
0014 613(B) 0689 18" CORR. GALV. STEEL PIPE	105.000 LF	32.00000	3360.00	20.00000	2100.00	35.00000	3675.00		
0015 613(B) 4819 96" CORR. GALV. STEEL PIPE	234.000 LF	150.00000	35100.00	166.00000	38844.00	140.00000	32760.00		
0016 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	400.00000	2400.00	110.00000	660.00	225.00000	1350.00		
0017 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	2000.00000	2000.00		
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2087.000 SY	2.50000	5217.50	2.50000	5217.50	4.00000	8348.00		
0019 623 0100 (PL) GUARDRAIL CURBING	4.000 EA	750.00000	3000.00	525.00000	2100.00	600.00000	2400.00		
0020 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	425.000 LF	20.00000	8500.00	11.00000	4675.00	15.00000	6375.00		
0021 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	2255.00000	9020.00	2150.00000	8600.00		
0022 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1850.00000	7400.00	1550.00000	6200.00	1150.00000	4600.00		
0023 853 9033 DELINEATORS (TYPE 2, CODE 1)	8.000 EA	20.00000	160.00	9.00000	72.00	10.00000	80.00		
0024 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4140.000 LF	0.50000	2070.00	0.35000	1449.00	0.30000	1242.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	7250.00000	7250.00	5500.00000	5500.00		
SECTION TOTALS		\$	332,519.50	\$	315,432.90	\$	323,700.14		
SECTION 0002 BRIDGE									
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	15.00000	3300.00	10.00000	2200.00	10.00000	2200.00		

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120164
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731603183 BELK BRIDGE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(F) 6352 GRANULAR BACKFILL	102.000 CY	25.00000	2550.00	40.00000	4080.00	70.00000	7140.00	
0028 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	299.000 LF	205.00000	61295.00	210.00000	62790.00	225.00000	67275.00	
0029 504(B) 1305 SAW-CUT GROOVING	254.400 SY	5.00000	1272.00	5.00000	1272.00	8.00000	2035.20	
0030 504(D) 6239 CONCRETE RAIL (TR3)	281.300 LF	65.00000	18284.50	50.00000	14065.00	85.00000	23910.50	
0031 506(A) 1322 STRUCTURAL STEEL	330.000 LB	4.00000	1320.00	3.00000	990.00	4.00000	1320.00	
0032 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	850.00000	2550.00	600.00000	1800.00	600.00000	1800.00	
0033 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	850.00000	2550.00	600.00000	1800.00	600.00000	1800.00	
0034 509(A) 1326 CLASS AA CONCRETE	81.400 CY	500.00000	40700.00	550.00000	44770.00	400.00000	32560.00	
0035 509(B) 1328 CLASS A CONCRETE	79.400 CY	500.00000	39700.00	550.00000	43670.00	400.00000	31760.00	
0036 511(A) 1332 REINFORCING STEEL	32440.000 LB	1.00000	32440.00	1.00000	32440.00	1.50000	48660.00	
0037 514(A) 6010 PILES, FURNISHED (HP 10X42)	80.000 LF	30.00000	2400.00	28.00000	2240.00	18.00000	1440.00	
0038 514(A) 6011 PILES, FURNISHED (HP 12X53)	218.000 LF	30.00000	6540.00	31.50000	6867.00	20.00000	4360.00	
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	80.000 LF	15.00000	1200.00	12.00000	960.00	9.00000	720.00	
0040 514(B) 6294 PILES, DRIVEN (HP 12X53)	218.000 LF	15.00000	3270.00	13.50000	2943.00	10.00000	2180.00	
0041 601(B) 1353 TYPE I-A PLAIN RIPRAP	388.000 TON	35.00000	13580.00	39.00000	15132.00	35.00000	13580.00	
0042 601(C) 1355 TYPE I-A FILTER BLANKET	172.000 TON	35.00000	6020.00	30.00000	5160.00	25.50000	4386.00	
0043 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	12.00000	720.00	24.00000	1440.00	45.00000	2700.00	
0044 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	38.000 LF	12.00000	456.00	24.00000	912.00	35.00000	1330.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 380 -4

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120164
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731603183 BELK BRIDGE, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	619(D) 1397	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS				\$	245,147.50	\$	250,531.00	\$	266,156.70
SECTION 0003 STAKING									
0046	642(B) 0096	1.000	LSUM	7000.00000	7000.00	8250.00000	8250.00	5000.00000	5000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	7,000.00	\$	8,250.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0047	220 2800	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	2000.00000	2000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0048	641 1399	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	22959.39000	22959.39
MOBILIZATION									
SECTION TOTALS				\$	30,000.00	\$	24,000.00	\$	24,959.39
CONTRACT TOTALS				\$	614,667.00	\$	598,213.90	\$	619,816.23

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120164
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 202558015 C-GAWF CONSTRUCTION, INC.		(4) 208746250 GLOVER & ASSOCIATES, INC.		(5) 450699862 B & B BRIDGE COMPANY, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	7500.00000	7500.00	22000.00000	22000.00	18000.00000	18000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	10723.000 CY	5.75000	61657.25	6.75000	72380.25	8.22000	88143.06
0003 202(D) 0184 UNCLASSIFIED BORROW	2695.000 CY	6.50000	17517.50	7.00000	18865.00	7.50000	20212.50
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7500.00000	7500.00	8500.00000	8500.00	10000.00000	10000.00
0005 221(C) 2801 TEMPORARY SILT FENCE	1062.000 LF	2.20000	2336.40	2.46000	2612.52	1.55000	1646.10
0006 221(F) 0100 TEMPORARY SILT DIKE	334.000 LF	8.00000	2672.00	5.98000	1997.32	10.74000	3587.16
0007 230(A) 2806 SOLID SLAB SODDING	8256.000 SY	2.25000	18576.00	1.70000	14035.20	1.48000	12218.88
0008 233(A) 2817 VEGETATIVE MULCHING	2.000 AC	795.00000	1590.00	720.61000	1441.22	629.00000	1258.00
0009 303(A) 2100 AGGREGATE BASE TYPE A	562.000 CY	49.99000	28094.38	52.00000	29224.00	55.00000	30910.00
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	574.000 TON	29.99000	17214.26	28.00000	16072.00	30.00000	17220.00
0011 408 5774 PRIME COAT	1223.000 GAL	8.00000	9784.00	1.00000	1223.00	2.50000	3057.50
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	527.000 TON	150.00000	79050.00	85.00000	44795.00	100.00000	52700.00
0013 509(D) 0325 CLASS C CONCRETE	108.000 CY	275.00000	29700.00	245.00000	26460.00	400.00000	43200.00
0014 613(B) 0689 18" CORR. GALV. STEEL PIPE	105.000 LF	30.00000	3150.00	47.00000	4935.00	58.00000	6090.00
0015 613(B) 4819 96" CORR. GALV. STEEL PIPE	234.000 LF	160.00000	37440.00	102.00000	23868.00	108.00000	25272.00
0016 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	250.00000	1500.00	95.00000	570.00	130.00000	780.00
0017 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	14500.00000	14500.00	15300.00000	15300.00
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2087.000 SY	3.00000	6261.00	4.63000	9662.81	4.64000	9683.68

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120164
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 202558015 C-GAWF CONSTRUCTION, INC.		(4) 208746250 GLOVER & ASSOCIATES, INC.		(5) 450699862 B & B BRIDGE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 623 0100 (PL) GUARDRAIL CURBING	4.000	EA	600.00000	2400.00	492.50000	1970.00	1000.00000	4000.00
0020 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	425.000	LF	16.50000	7012.50	10.37000	4407.25	15.00000	6375.00
0021 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2365.00000	9460.00	2100.50000	8402.00	2150.00000	8600.00
0022 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1265.00000	5060.00	1500.00000	6000.00	1150.00000	4600.00
0023 853 9033 DELINEATORS (TYPE 2, CODE 1)	8.000	EA	11.00000	88.00	25.00000	200.00	10.00000	80.00
0024 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4140.000	LF	0.35000	1449.00	0.31000	1283.40	0.30000	1242.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6050.00000	6050.00	6500.00000	6500.00	5500.00000	5500.00
SECTION TOTALS			\$	370,562.29	\$	341,903.97	\$	389,675.88
SECTION 0002 BRIDGE								
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000	CY	15.00000	3300.00	12.75000	2805.00	30.00000	6600.00
0027 501(F) 6352 GRANULAR BACKFILL	102.000	CY	125.00000	12750.00	72.00000	7344.00	80.00000	8160.00
0028 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	299.000	LF	245.00000	73255.00	261.00000	78039.00	260.00000	77740.00
0029 504(B) 1305 SAW-CUT GROOVING	254.400	SY	10.00000	2544.00	9.97000	2536.37	7.86000	1999.58
0030 504(D) 6239 CONCRETE RAIL (TR3)	281.300	LF	65.00000	18284.50	82.00000	23066.60	75.00000	21097.50
0031 506(A) 1322 STRUCTURAL STEEL	330.000	LB	5.00000	1650.00	4.15000	1369.50	6.00000	1980.00
0032 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000	EA	750.00000	2250.00	1800.00000	5400.00	1150.00000	3450.00
0033 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000	EA	750.00000	2250.00	1800.00000	5400.00	1150.00000	3450.00
0034 509(A) 1326 CLASS AA CONCRETE	81.400	CY	600.00000	48840.00	610.00000	49654.00	575.00000	46805.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120164
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 202558015 C-GAWF CONSTRUCTION, INC.		(4) 208746250 GLOVER & ASSOCIATES, INC.		(5) 450699862 B & B BRIDGE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 509(B) 1328 CLASS A CONCRETE	79.400	CY	650.00000	51610.00	623.00000	49466.20	575.00000	45655.00
0036 511(A) 1332 REINFORCING STEEL	32440.000	LB	1.13000	36657.20	0.99000	32115.60	1.06000	34386.40
0037 514(A) 6010 PILES, FURNISHED (HP 10X42)	80.000	LF	35.00000	2800.00	39.92000	3193.60	35.00000	2800.00
0038 514(A) 6011 PILES, FURNISHED (HP 12X53)	218.000	LF	40.00000	8720.00	47.00000	10246.00	45.00000	9810.00
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	80.000	LF	12.00000	960.00	16.75000	1340.00	35.00000	2800.00
0040 514(B) 6294 PILES, DRIVEN (HP 12X53)	218.000	LF	12.00000	2616.00	20.53000	4475.54	30.00000	6540.00
0041 601(B) 1353 TYPE I-A PLAIN RIPRAP	388.000	TON	42.50000	16490.00	43.00000	16684.00	35.00000	13580.00
0042 601(C) 1355 TYPE I-A FILTER BLANKET	172.000	TON	36.00000	6192.00	34.00000	5848.00	35.00000	6020.00
0043 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000	LF	20.00000	1200.00	38.00000	2280.00	30.00000	1800.00
0044 613(I) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	38.000	LF	20.00000	760.00	41.47000	1575.86	30.00000	1140.00
0045 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12500.00000	12500.00	25000.00000	25000.00	20000.00000	20000.00
SECTION TOTALS			\$	305,628.70	\$	327,839.27	\$	315,813.48
SECTION 0003 STAKING								
0046 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	7500.00000	7500.00	11000.00000	11000.00	10000.00000	10000.00
SECTION TOTALS			\$	7,500.00	\$	11,000.00	\$	10,000.00
SECTION 0004 CONSTRUCTION								
0047 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4500.00000	4500.00	2500.00000	2500.00	5500.00000	5500.00
0048 641 1399 MOBILIZATION	1.000	LSUM	9750.00000	9750.00	22000.00000	22000.00	43300.00000	43300.00
SECTION TOTALS			\$	14,250.00	\$	24,500.00	\$	48,800.00
CONTRACT TOTALS			\$	697,940.99	\$	705,243.24	\$	764,289.36

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120017
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES URBAN
 CITY STREET (EAST CENTRAL AVE): OVER TAR CREEK 0.25 MILES
 WEST OF ELM STREET IN THE CITY OF MIAMI.
 PROJECT LENGTH = 0.238 MILES

COUNTIES : OTTAWA

PROJECT(S) : STP-158B(182)UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,456,368.79	83.4575%	100.0000%
1	450699862	-- B & B BRIDGE COMPANY, LLC	\$ 1,745,041.78	100.0000%	119.8214%
2	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 1,829,401.00	104.8342%	125.6139%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 1,875,450.02	107.4731%	128.7758%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,877,910.10	107.6140%	128.9447%

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	12000.00000	12000.00	17000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1940.000	CY	8.00000	15520.00	4.00000	7760.00	10.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	9660.000	CY	10.50000	101430.00	12.00000	115920.00	12.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	2270.000	LF	2.00000	4540.00	2.75000	6242.50	2.00000
0005 221(F) 0100	TEMPORARY SILT DIKE	250.000	LF	10.00000	2500.00	7.00000	1750.00	7.75000
0006 230(A) 2806	SOLID SLAB SODDING	6210.000	SY	2.00000	12420.00	1.95000	12109.50	2.10000
0007 233(A) 2817	VEGETATIVE MULCHING	2.600	AC	600.00000	1560.00	695.00000	1807.00	725.00000
0008 307(K) 4300	STABILIZED SUBGRADE	3685.000	SY	3.50000	12897.50	7.75000	28558.75	6.75000
0009 407(B) 0250	TACK COAT	472.000	GAL	4.20000	1982.40	2.53000	1194.16	3.50000
0010 408 5774	PRIME COAT	774.000	GAL	7.00000	5418.00	5.27000	4078.98	6.50000

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120017
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	880.000 TON	80.00000	70400.00	74.00000	65120.00	95.00000	83600.00
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	360.000 TON	100.00000	36000.00	80.00000	28800.00	100.00000	36000.00
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	350.00000	3500.00	250.00000	2500.00
0014 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	2052.000 LF	20.00000	41040.00	15.00000	30780.00	13.75000	28215.00
0015 610(A) 0605 6" CONCRETE SIDEWALK	975.000 SY	50.00000	48750.00	33.00000	32175.00	30.00000	29250.00
0016 610(B) 0604 6" CONCRETE DRIVEWAY	17.000 SY	100.00000	1700.00	150.00000	2550.00	150.00000	2550.00
0017 610(I) 4610 TACTILE WARNING DEVICE-NEW	36.000 SF	32.00000	1152.00	40.00000	1440.00	30.00000	1080.00
0018 611(G) 5112 INLET CI DES. 2 (STD)	2.000 EA	3500.00000	7000.00	2900.00000	5800.00	3750.00000	7500.00
0019 611(H) 5196 ADDITIONAL DEPTH IN INLET	1.660 VF	500.00000	830.00	300.00000	498.00	500.00000	830.00
0020 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	1000.00000	1000.00	300.00000	300.00	1500.00000	1500.00
0021 613(A) 0492 24" R.C.PIPE CLASS III	58.000 LF	80.00000	4640.00	38.00000	2204.00	75.00000	4350.00
0022 613(B) 0689 18" CORR. GALV. STEEL PIPE	64.000 LF	35.00000	2240.00	30.00000	1920.00	30.00000	1920.00
0023 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	400.00000	800.00	300.00000	600.00
0024 613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	800.00000	800.00	700.00000	700.00	850.00000	850.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	10000.00000	10000.00
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3615.000 SY	4.50000	16267.50	3.85000	13917.75	4.50000	16267.50
0027 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	20.00000	2000.00	16.00000	1600.00	16.00000	1600.00
0028 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	600.00000	1200.00	500.00000	1000.00	1000.00000	2000.00
0029 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1500.00000	3000.00	1250.00000	2500.00	1600.00000	3200.00
SECTION TOTALS		\$	410,487.40	\$	389,525.64	\$	439,092.75

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0030 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	310.000 CY	20.00000	6200.00	20.00000	6200.00	40.00000	12400.00
0031 501(G) 6309	CLSM BACKFILL	120.000 CY	125.00000	15000.00	100.00000	12000.00	115.00000	13800.00
0032 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	920.000 LF	180.00000	165600.00	225.00000	207000.00	200.00000	184000.00
0033 504 6179	BRIDGE TRAFFIC RAIL	502.900 LF	88.00000	44255.20	110.00000	55319.00	82.50000	41489.25
0034 504(A) 1304	APPROACH SLAB	286.800 SY	160.00000	45888.00	190.00000	54492.00	160.00000	45888.00
0035 504(B) 1305	SAW-CUT GROOVING	933.800 SY	7.00000	6536.60	4.05000	3781.89	5.00000	4669.00
0036 504(C) 6250	SEALED EXPANSION JOINT	47.630 LF	280.00000	13336.40	450.00000	21433.50	250.00000	11907.50
0037 504(F) 6006	HANDRAILING	209.750 LF	85.00000	17828.75	145.00000	30413.75	110.00000	23072.50
0038 506(A) 1322	STRUCTURAL STEEL	1590.000 LB	4.00000	6360.00	3.00000	4770.00	2.50000	3975.00
0039 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	20.000 EA	1000.00000	20000.00	1250.00000	25000.00	1000.00000	20000.00
0040 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	10.000 EA	1000.00000	10000.00	1250.00000	12500.00	1000.00000	10000.00
0041 509(A) 1326	CLASS AA CONCRETE	215.000 CY	485.00000	104275.00	500.00000	107500.00	475.00000	102125.00
0042 509(B) 1328	CLASS A CONCRETE	214.000 CY	480.00000	102720.00	500.00000	107000.00	750.00000	160500.00
0043 511(A) 1332	REINFORCING STEEL	3180.000 LB	1.00000	3180.00	1.00000	3180.00	1.25000	3975.00
0044 511(B) 6010	EPOXY COATED REINFORCING STEEL	90170.000 LB	1.10000	99187.00	1.00000	90170.00	1.05000	94678.50
0045 514(A) 6010	PILES, FURNISHED (HP 10X42)	100.000 LF	32.00000	3200.00	34.50000	3450.00	40.00000	4000.00
0046 514(A) 6011	PILES, FURNISHED (HP 12X53)	386.000 LF	42.00000	16212.00	42.00000	16212.00	45.00000	17370.00
0047 514(B) 6292	PILES, DRIVEN (HP 10X42)	100.000 LF	15.00000	1500.00	23.00000	2300.00	16.50000	1650.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0048 514(B) 6294 PILES, DRIVEN (HP 12X53)	386.000 LF	17.00000	6562.00	23.00000	8878.00	16.50000	6369.00	
0049 514(K) 6260 (PL)PILOT HOLES	386.000 LF	130.00000	50180.00	186.00000	71796.00	125.00000	48250.00	
0050 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1135.000 SY	4.25000	4823.75	3.80000	4313.00	4.50000	5107.50	
0051 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	60.000 LF	700.00000	42000.00	2600.00000	156000.00	3250.00000	195000.00	
0052 523(A) 6550 SEALER CRACK PREPARATION	47.000 LF	5.00000	235.00	4.00000	188.00	5.00000	235.00	
0053 523(B) 6560 SEALER RESIN	0.500 GAL	200.00000	100.00	150.00000	75.00	200.00000	100.00	
0054 601(B) 1353 TYPE I-A PLAIN RIPRAP	1385.000 TON	38.00000	52630.00	28.00000	38780.00	26.00000	36010.00	
0055 601(C) 1355 TYPE I-A FILTER BLANKET	425.000 TON	35.00000	14875.00	27.00000	11475.00	20.00000	8500.00	
0056 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	97.000 LF	25.00000	2425.00	30.00000	2910.00	16.00000	1552.00	
0057 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	25.00000	1250.00	30.00000	1500.00	15.00000	750.00	
0058 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00	125000.00000	125000.00	
0059 624 4100 (PL) ORNAMENTAL FENCE	250.300 LF	108.00000	27032.40	300.00000	75090.00	175.00000	43802.50	
SECTION TOTALS		\$	908,392.10	\$	1,168,727.14	\$	1,226,175.75	
SECTION 0003 LIGHTING								
0060 802(A) 8302 1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	155.000 LF	8.00000	1240.00	11.00000	1705.00	12.00000	1860.00	
0061 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	3.50000	210.00	5.00000	300.00	6.00000	360.00	
0062 802(E) 8370 JUNCTION BOX (6" X 6" X 4")	3.000 EA	400.00000	1200.00	398.00000	1194.00	425.00000	1275.00	
0063 803(A) 8065 PULL BOX(SIZE I)	1.000 EA	263.73000	263.73	300.00000	300.00	325.00000	325.00	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 809 8090 ENHANCEMENT LIGHTING (COMPLETE)	3.000 EA	4000.00000	12000.00	2750.00000	8250.00	3000.00000	9000.00
0065 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	452.000 LF	2.03000	917.56	1.00000	452.00	1.25000	565.00
0066 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	108.000 LF	1.00000	108.00	1.00000	108.00	1.25000	135.00
SECTION TOTALS		\$	15,939.29	\$	12,309.00	\$	13,520.00
SECTION 0004 TRAFFIC CONTROL							
0067 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2730.000 LF	1.00000	2730.00	1.00000	2730.00	1.25000	3412.50
0068 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	160.00000	320.00	125.00000	250.00	100.00000	200.00
0069 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	8,050.00	\$	5,980.00	\$	6,612.50
SECTION 0005 STAKING							
0070 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	13500.00000	13500.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS		\$	13,500.00	\$	15,000.00	\$	25,000.00
SECTION 0006 CONSTRUCTION							
0071 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	4000.00000	4000.00
0072 641 1399 MOBILIZATION	1.000 LSUM	95000.00000	95000.00	150000.00000	150000.00	115000.00000	115000.00
SECTION TOTALS		\$	100,000.00	\$	153,500.00	\$	119,000.00
CONTRACT TOTALS		\$	1,456,368.79	\$	1,745,041.78	\$	1,829,401.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120017
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 731297069		(4) 731576732		()		
		ALLEN CONTRACTING, INC.		PARADIGM CONSTRUCTION & ENGI				
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	19000.00000	19000.00	25000.00000	25000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1940.000 CY	12.00000	23280.00	6.00000	11640.00		
0003 202(D) 0184	UNCLASSIFIED BORROW	9660.000 CY	15.00000	144900.00	15.00000	144900.00		
0004 221(C) 2801	TEMPORARY SILT FENCE	2270.000 LF	3.36000	7627.20	3.00000	6810.00		
0005 221(F) 0100	TEMPORARY SILT DIKE	250.000 LF	16.37000	4092.50	7.00000	1750.00		
0006 230(A) 2806	SOLID SLAB SODDING	6210.000 SY	2.40000	14904.00	2.50000	15525.00		
0007 233(A) 2817	VEGETATIVE MULCHING	2.600 AC	853.94000	2220.24	700.00000	1820.00		
0008 307(K) 4300	STABILIZED SUBGRADE	3685.000 SY	7.39000	27232.15	7.00000	25795.00		
0009 407(B) 0250	TACK COAT	472.000 GAL	3.69000	1741.68	3.50000	1652.00		
0010 408 5774	PRIME COAT	774.000 GAL	8.60000	6656.40	5.40000	4179.60		
0011 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	880.000 TON	81.09000	71359.20	85.00000	74800.00		
0012 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	360.000 TON	81.09000	29192.40	90.00000	32400.00		
0013 509(D) 0325	CLASS C CONCRETE	10.000 CY	628.19000	6281.90	200.00000	2000.00		
0014 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	2052.000 LF	25.14000	51587.28	15.00000	30780.00		
0015 610(A) 0605	6" CONCRETE SIDEWALK	975.000 SY	47.41000	46224.75	40.00000	39000.00		
0016 610(B) 0604	6" CONCRETE DRIVEWAY	17.000 SY	68.84000	1170.28	150.00000	2550.00		
0017 610(I) 4610	TACTILE WARNING DEVICE-NEW	36.000 SF	41.54000	1495.44	30.00000	1080.00		
0018 611(G) 5112	INLET CI DES. 2 (STD)	2.000 EA	5138.81000	10277.62	3000.00000	6000.00		

TABULATION OF BIDS

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		(3) 731297069		(4) 731576732		()		
		ALLEN CONTRACTING, INC.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 611(H) 5196	ADDITIONAL DEPTH IN INLET	1.660 VF	847.66000	1407.12	400.00000	664.00		
0020 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	524.29000	524.29	400.00000	400.00		
0021 613(A) 0492	24" R.C.PIPE CLASS III	58.000 LF	69.49000	4030.42	70.00000	4060.00		
0022 613(B) 0689	18" CORR. GALV. STEEL PIPE	64.000 LF	44.60000	2854.40	55.00000	3520.00		
0023 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	318.80000	637.60	600.00000	1200.00		
0024 613(M) 7187	TYPE B4 CULVERT END TREATMENT	1.000 EA	1211.11000	1211.11	1000.00000	1000.00		
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9639.68000	9639.68	5000.00000	5000.00		
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3615.000 SY	11.78000	42584.70	4.50000	16267.50		
0027 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	18.18000	1818.00	20.00000	2000.00		
0028 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	952.24000	1904.48	650.00000	1300.00		
0029 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1667.95000	3335.90	2250.00000	4500.00		
SECTION TOTALS			\$	539,190.74	\$	467,593.10	\$	
SECTION 0002 BRIDGE 'A'								
0030 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	310.000 CY	15.92000	4935.20	6.00000	1860.00		
0031 501(G) 6309	CLSM BACKFILL	120.000 CY	115.05000	13806.00	125.00000	15000.00		
0032 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	920.000 LF	236.50000	217580.00	220.00000	202400.00		
0033 504 6179	BRIDGE TRAFFIC RAIL	502.900 LF	122.44000	61575.08	130.00000	65377.00		
0034 504(A) 1304	APPROACH SLAB	286.800 SY	187.83000	53869.64	180.00000	51624.00		
0035 504(B) 1305	SAW-CUT GROOVING	933.800 SY	4.98000	4650.32	5.00000	4669.00		

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		(3) 731297069		(4) 731576732		()		
		ALLEN CONTRACTING, INC.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	504(C) 6250 SEALED EXPANSION JOINT	47.630 LF	337.63000	16081.32	250.00000	11907.50		
0037	504(F) 6006 HANDRAILING	209.750 LF	136.30000	28588.93	100.00000	20975.00		
0038	506(A) 1322 STRUCTURAL STEEL	1590.000 LB	3.15000	5008.50	2.50000	3975.00		
0039	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	20.000 EA	849.99000	16999.80	1000.00000	20000.00		
0040	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	10.000 EA	837.59000	8375.90	1000.00000	10000.00		
0041	509(A) 1326 CLASS AA CONCRETE	215.000 CY	705.42000	151665.30	600.00000	129000.00		
0042	509(B) 1328 CLASS A CONCRETE	214.000 CY	606.05000	129694.70	600.00000	128400.00		
0043	511(A) 1332 REINFORCING STEEL	3180.000 LB	1.44000	4579.20	1.10000	3498.00		
0044	511(B) 6010 EPOXY COATED REINFORCING STEEL	90170.000 LB	1.39000	125336.30	1.25000	112712.50		
0045	514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000 LF	38.91000	3891.00	48.00000	4800.00		
0046	514(A) 6011 PILES, FURNISHED (HP 12X53)	386.000 LF	47.75000	18431.50	55.00000	21230.00		
0047	514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000 LF	49.13000	4913.00	8.00000	800.00		
0048	514(B) 6294 PILES, DRIVEN (HP 12X53)	386.000 LF	43.02000	16605.72	8.00000	3088.00		
0049	514(K) 6260 (PL)PILOT HOLES	386.000 LF	75.59000	29177.74	170.00000	65620.00		
0050	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1135.000 SY	4.67000	5300.45	5.00000	5675.00		
0051	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	60.000 LF	1752.99000	105179.40	2375.00000	142500.00		
0052	523(A) 6550 SEALER CRACK PREPARATION	47.000 LF	4.91000	230.77	5.00000	235.00		
0053	523(B) 6560 SEALER RESIN	0.500 GAL	184.30000	92.15	150.00000	75.00		

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		ALLEN CONTRACTING, INC.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	601(B) 1353 TYPE I-A PLAIN RIPRAP	1385.000 TON	56.83000	78709.55	28.00000	38780.00		
0055	601(C) 1355 TYPE I-A FILTER BLANKET	425.000 TON	49.05000	20846.25	18.00000	7650.00		
0056	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	97.000 LF	15.72000	1524.84	30.00000	2910.00		
0057	613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	16.69000	834.50	20.00000	1000.00		
0058	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	28836.58000	28836.58	125000.00000	125000.00		
0059	624 4100 (PL) ORNAMENTAL FENCE	250.300 LF	137.87000	34508.86	200.00000	50060.00		
SECTION TOTALS			\$	1,191,828.50	\$	1,250,821.00	\$	
SECTION 0003 LIGHTING								
0060	802(A) 8302 1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	155.000 LF	13.52000	2095.60	13.00000	2015.00		
0061	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	6.14000	368.40	6.00000	360.00		
0062	802(E) 8370 JUNCTION BOX(6" X 6" X 4")	3.000 EA	489.02000	1467.06	450.00000	1350.00		
0063	803(A) 8065 PULL BOX(SIZE I)	1.000 EA	368.61000	368.61	350.00000	350.00		
0064	809 8090 ENHANCEMENT LIGHTING (COMPLETE)	3.000 EA	3378.89000	10136.67	3300.00000	9900.00		
0065	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	452.000 LF	1.23000	555.96	1.20000	542.40		
0066	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	108.000 LF	1.23000	132.84	1.20000	129.60		
SECTION TOTALS			\$	15,125.14	\$	14,647.00	\$	
SECTION 0004 TRAFFIC CONTROL								
0067	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2730.000 LF	1.40000	3822.00	1.30000	3549.00		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120017
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 731297069		(4) 731576732		()		
		ALLEN CONTRACTING, INC.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	110.58000	221.16	150.00000	300.00		
0069 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2690.83000	2690.83	8000.00000	8000.00		
SECTION TOTALS			\$	6,733.99	\$	11,849.00	\$	
SECTION 0005 STAKING								
0070 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	19290.40000	19290.40	10000.00000	10000.00		
SECTION TOTALS			\$	19,290.40	\$	10,000.00	\$	
SECTION 0006 CONSTRUCTION								
0071 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3281.25000	3281.25	7000.00000	7000.00		
0072 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	116000.00000	116000.00		
SECTION TOTALS			\$	103,281.25	\$	123,000.00	\$	
CONTRACT TOTALS			\$	1,875,450.02	\$	1,877,910.10	\$	

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 120166
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 JOINT SEAL/REPAIR RURAL
 US-270/SH-3/SH-18: AT MULTIPLE LOCATIONS IN DIVISION III.

COUNTIES : POTTAWATOMIE PONTOTOC

PROJECT(S) : BRFY-162C(225)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 249,092.50	95.2903%	100.0000%
1	731450620	C-P INTEGRATED SERVICES, INC.	\$ 261,403.96	100.0000%	104.9425%
2	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 271,590.23	103.8968%	109.0319%
3	731452899	PBX CORPORATION	\$ 296,247.20	113.3293%	118.9306%
4	205499725	LOGOS CONSTRUCTION CO.	\$ 312,954.50	119.7206%	125.6379%
5	760202042	SCR CONSTRUCTION CO., INC.	\$ 349,280.70	133.6172%	140.2213%
6	752057660	GIBSON & ASSOCIATES, INC.	\$ 367,613.45	140.6304%	147.5811%
7	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 482,844.00	184.7118%	193.8412%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731450620 C-P INTEGRATED SERVICES, INC	(2) 202096326 B & B CONSTRUCTION SERVICE J.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	504(C) 6250 SEALED EXPANSION JOINT	114.500	LF	250.00000	28625.00	244.70000	28018.15	325.00000	37212.50
0002	504(E) 1381 CONCRETE PARAPET	12.000	LF	200.00000	2400.00	104.23000	1250.76	300.00000	3600.00
0003	509(A) 0319 CLASS AA CONCRETE	8.500	CY	700.00000	5950.00	607.00000	5159.50	900.00000	7650.00
0004	511(A) 0332 REINFORCING STEEL	1900.000	LB	1.20000	2280.00	1.04000	1976.00	1.00000	1900.00
SECTION TOTALS				\$	39,255.00	\$	36,404.41	\$	50,362.50
SECTION 0002 BRIDGE 'B'									
0005	504(C) 6250 SEALED EXPANSION JOINT	114.500	LF	250.00000	28625.00	244.70000	28018.15	325.00000	37212.50
0006	504(E) 1381 CONCRETE PARAPET	12.000	LF	200.00000	2400.00	104.23000	1250.76	300.00000	3600.00
0007	509(A) 0319 CLASS AA CONCRETE	8.500	CY	700.00000	5950.00	607.00000	5159.50	900.00000	7650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, INC		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 511(A) 0332 REINFORCING STEEL	1900.000 LB	1.20000	2280.00	1.04000	1976.00	1.00000	1900.00
SECTION TOTALS		\$	39,255.00	\$	36,404.41	\$	50,362.50
SECTION 0003 BRIDGE 'C'							
0009 504(G) 6390 RAPID CURE JOINT SEALANT	88.000 LF	25.00000	2200.00	10.61000	933.68	19.00000	1672.00
0010 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.00000	750.00	6.55000	1637.50	2.00000	500.00
0011 523(B) 6560 SEALER RESIN	5.000 GAL	90.00000	450.00	223.35000	1116.75	65.00000	325.00
0012 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	521.100 SY	17.00000	8858.70	25.89000	13491.28	20.30000	10578.33
SECTION TOTALS		\$	12,258.70	\$	17,179.21	\$	13,075.33
SECTION 0004 BRIDGE 'D'							
0013 501(G) 6309 CLSM BACKFILL	10.000 CY	200.00000	2000.00	364.81000	3648.10	350.00000	3500.00
0014 504(C) 6250 SEALED EXPANSION JOINT	82.500 LF	250.00000	20625.00	244.20000	20146.50	300.00000	24750.00
0015 504(E) 1381 CONCRETE PARAPET	12.000 LF	200.00000	2400.00	104.23000	1250.76	315.00000	3780.00
0016 504(G) 6390 RAPID CURE JOINT SEALANT	156.000 LF	25.00000	3900.00	9.99000	1558.44	18.50000	2886.00
0017 509 6152 SPECIAL CONCRETE FINISH	133.500 SY	20.00000	2670.00	29.78000	3975.63	16.00000	2136.00
0018 509(A) 0319 CLASS AA CONCRETE	6.100 CY	700.00000	4270.00	658.96000	4019.66	550.00000	3355.00
0019 511(A) 0332 REINFORCING STEEL	1020.000 LB	1.20000	1224.00	1.04000	1060.80	1.00000	1020.00
0020 521(A) 6210 PNEUMATICALLY PLACED MORTAR	13.500 SY	550.00000	7425.00	670.06000	9045.81	650.00000	8775.00
0021 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	3.00000	750.00	7.86000	1965.00	2.00000	500.00
0022 523(B) 6560 SEALER RESIN	5.000 GAL	90.00000	450.00	260.58000	1302.90	65.00000	325.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

=====													
					(0) -EST-				(1) 731450620			(2) 202096326	
					ENGINEER'S ESTIMATE					C-P INTEGRATED SERVICES, INC		B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0023 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	696.200 SY	17.00000	11835.40	28.26000	19674.61	21.00000	14620.20					
SECTION TOTALS				\$	57,549.40	\$	67,648.21	\$	65,647.20				

SECTION 0005 BRIDGE 'E'													
0024 501(G) 6309	CLSM BACKFILL	10.000 CY	200.00000	2000.00	275.47000	2754.70	150.00000	1500.00					
0025 504(C) 6250	SEALED EXPANSION JOINT	82.500 LF	250.00000	20625.00	244.20000	20146.50	260.00000	21450.00					
0026 504(E) 1381	CONCRETE PARAPET	12.000 LF	200.00000	2400.00	91.82000	1101.84	315.00000	3780.00					
0027 504(G) 6390	RAPID CURE JOINT SEALANT	156.000 LF	25.00000	3900.00	10.12000	1578.72	19.00000	2964.00					
0028 509 6152	SPECIAL CONCRETE FINISH	133.500 SY	20.00000	2670.00	29.78000	3975.63	16.00000	2136.00					
0029 509(A) 0319	CLASS AA CONCRETE	6.100 CY	700.00000	4270.00	712.66000	4347.23	525.00000	3202.50					
0030 511(A) 0332	REINFORCING STEEL	1020.000 LB	1.20000	1224.00	1.04000	1060.80	1.00000	1020.00					
0031 513(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	271.75000	2717.50	380.00000	3800.00					
0032 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.500 SY	550.00000	11275.00	521.16000	10683.78	650.00000	13325.00					
0033 523(A) 6550	SEALER CRACK PREPARATION	250.000 LF	3.00000	750.00	5.31000	1327.50	2.00000	500.00					
0034 523(B) 6560	SEALER RESIN	5.000 GAL	90.00000	450.00	223.35000	1116.75	65.00000	325.00					
0035 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	696.200 SY	17.00000	11835.40	27.73000	19305.63	21.00000	14620.20					
SECTION TOTALS				\$	64,399.40	\$	70,116.58	\$	68,622.70				

SECTION 0006 TRAFFIC CONTROL													
0036 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	22.50000	3375.00	11.91000	1786.50	8.80000	1320.00					
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00	11167.74000	11167.74	8200.00000	8200.00					

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, INC		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	882(A) 8306	200.000	SD	20.00000	4000.00	10.42000	2084.00	7.50000	1500.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	16,375.00	\$	15,038.24	\$	11,020.00
SECTION 0007 CONSTRUCTION									
0039	641 1399	1.000	LSUM	20000.00000	20000.00	18612.90000	18612.90	12500.00000	12500.00
	MOBILIZATION								
	SECTION TOTALS			\$	20,000.00	\$	18,612.90	\$	12,500.00
CONTRACT TOTALS				\$	249,092.50	\$	261,403.96	\$	271,590.23

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731452899 PBX CORPORATION		(4) 205499725 LOGOS CONSTRUCTION CO.		(5) 760202042 SCR CONSTRUCTION CO., INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 504(C) 6250 SEALED EXPANSION JOINT	114.500	LF	300.00000	34350.00	350.00000	40075.00	190.00000	21755.00	
0002 504(E) 1381 CONCRETE PARAPET	12.000	LF	200.00000	2400.00	210.00000	2520.00	315.00000	3780.00	
0003 509(A) 0319 CLASS AA CONCRETE	8.500	CY	1400.00000	11900.00	825.00000	7012.50	3000.00000	25500.00	
0004 511(A) 0332 REINFORCING STEEL	1900.000	LB	1.00000	1900.00	1.70000	3230.00	2.00000	3800.00	
SECTION TOTALS			\$	50,550.00	\$	52,837.50	\$	54,835.00	
SECTION 0002 BRIDGE 'B'									
0005 504(C) 6250 SEALED EXPANSION JOINT	114.500	LF	300.00000	34350.00	350.00000	40075.00	190.00000	21755.00	
0006 504(E) 1381 CONCRETE PARAPET	12.000	LF	200.00000	2400.00	210.00000	2520.00	315.00000	3780.00	
0007 509(A) 0319 CLASS AA CONCRETE	8.500	CY	1400.00000	11900.00	825.00000	7012.50	3000.00000	25500.00	
0008 511(A) 0332 REINFORCING STEEL	1900.000	LB	1.00000	1900.00	1.70000	3230.00	2.00000	3800.00	
SECTION TOTALS			\$	50,550.00	\$	52,837.50	\$	54,835.00	
SECTION 0003 BRIDGE 'C'									
0009 504(G) 6390 RAPID CURE JOINT SEALANT	88.000	LF	16.00000	1408.00	15.00000	1320.00	35.00000	3080.00	
0010 523(A) 6550 SEALER CRACK PREPARATION	250.000	LF	2.00000	500.00	1.50000	375.00	3.50000	875.00	
0011 523(B) 6560 SEALER RESIN	5.000	GAL	50.00000	250.00	50.00000	250.00	40.00000	200.00	
0012 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	521.100	SY	18.00000	9379.80	15.00000	7816.50	15.00000	7816.50	
SECTION TOTALS			\$	11,537.80	\$	9,761.50	\$	11,971.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 420 -6

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731452899 PBX CORPORATION		(4) 205499725 LOGOS CONSTRUCTION CO.		(5) 760202042 SCR CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'							
0013 501(G) 6309 CLSM BACKFILL	10.000 CY	350.00000	3500.00	300.00000	3000.00	300.00000	3000.00
0014 504(C) 6250 SEALED EXPANSION JOINT	82.500 LF	300.00000	24750.00	350.00000	28875.00	190.00000	15675.00
0015 504(E) 1381 CONCRETE PARAPET	12.000 LF	200.00000	2400.00	210.00000	2520.00	315.00000	3780.00
0016 504(G) 6390 RAPID CURE JOINT SEALANT	156.000 LF	18.00000	2808.00	20.00000	3120.00	35.00000	5460.00
0017 509 6152 SPECIAL CONCRETE FINISH	133.500 SY	35.00000	4672.50	25.00000	3337.50	48.00000	6408.00
0018 509(A) 0319 CLASS AA CONCRETE	6.100 CY	1400.00000	8540.00	815.00000	4971.50	3000.00000	18300.00
0019 511(A) 0332 REINFORCING STEEL	1020.000 LB	1.00000	1020.00	1.70000	1734.00	2.00000	2040.00
0020 521(A) 6210 PNEUMATICALLY PLACED MORTAR	13.500 SY	550.00000	7425.00	694.00000	9369.00	850.00000	11475.00
0021 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	2.00000	500.00	1.50000	375.00	3.50000	875.00
0022 523(B) 6560 SEALER RESIN	5.000 GAL	50.00000	250.00	50.00000	250.00	40.00000	200.00
0023 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	696.200 SY	16.00000	11139.20	15.00000	10443.00	18.00000	12531.60
SECTION TOTALS		\$	67,004.70	\$	67,995.00	\$	79,744.60
SECTION 0005 BRIDGE 'E'							
0024 501(G) 6309 CLSM BACKFILL	10.000 CY	350.00000	3500.00	300.00000	3000.00	300.00000	3000.00
0025 504(C) 6250 SEALED EXPANSION JOINT	82.500 LF	300.00000	24750.00	350.00000	28875.00	190.00000	15675.00
0026 504(E) 1381 CONCRETE PARAPET	12.000 LF	200.00000	2400.00	210.00000	2520.00	315.00000	3780.00
0027 504(G) 6390 RAPID CURE JOINT SEALANT	156.000 LF	18.00000	2808.00	20.00000	3120.00	35.00000	5460.00
0028 509 6152 SPECIAL CONCRETE FINISH	133.500 SY	35.00000	4672.50	25.00000	3337.50	48.00000	6408.00
0029 509(A) 0319 CLASS AA CONCRETE	6.100 CY	1400.00000	8540.00	815.00000	4971.50	3000.00000	18300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 420 -7

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731452899 PBX CORPORATION		(4) 205499725 LOGOS CONSTRUCTION CO.		(5) 760202042 SCR CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 511(A) 0332 REINFORCING STEEL	1020.000 LB	1.00000	1020.00			1.70000	1734.00	2.00000	2040.00
0031 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	250.00000	2500.00			650.00000	6500.00	600.00000	6000.00
0032 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.500 SY	550.00000	11275.00			694.00000	14227.00	850.00000	17425.00
0033 523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	2.00000	500.00			1.50000	375.00	3.50000	875.00
0034 523(B) 6560 SEALER RESIN	5.000 GAL	50.00000	250.00			50.00000	250.00	40.00000	200.00
0035 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	696.200 SY	16.00000	11139.20			15.00000	10443.00	18.00000	12531.60
SECTION TOTALS		\$	73,354.70			\$	79,353.00	\$	91,694.60
SECTION 0006 TRAFFIC CONTROL									
0036 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	8.00000	1200.00			8.00000	1200.00	14.00000	2100.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00			16370.00000	16370.00	17500.00000	17500.00
0038 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	200.000 SD	8.00000	1600.00			7.00000	1400.00	13.00000	2600.00
SECTION TOTALS		\$	14,800.00			\$	18,970.00	\$	22,200.00
SECTION 0007 CONSTRUCTION									
0039 641 1399 MOBILIZATION	1.000 LSUM	28450.00000	28450.00			31200.00000	31200.00	34000.00000	34000.00
SECTION TOTALS		\$	28,450.00			\$	31,200.00	\$	34,000.00
CONTRACT TOTALS				\$	296,247.20	\$	312,954.50	\$	349,280.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

		(6) 752057660		(7) 480952709		()		
		GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 6250 SEALED EXPANSION JOINT	114.500 LF	243.00000	27823.50	380.00000	43510.00		
0002	504(E) 1381 CONCRETE PARAPET	12.000 LF	1040.00000	12480.00	770.00000	9240.00		
0003	509(A) 0319 CLASS AA CONCRETE	8.500 CY	2900.00000	24650.00	2250.00000	19125.00		
0004	511(A) 0332 REINFORCING STEEL	1900.000 LB	0.68000	1292.00	2.80000	5320.00		
SECTION TOTALS			\$	66,245.50	\$	77,195.00	\$	
SECTION 0002 BRIDGE 'B'								
0005	504(C) 6250 SEALED EXPANSION JOINT	114.500 LF	243.00000	27823.50	380.00000	43510.00		
0006	504(E) 1381 CONCRETE PARAPET	12.000 LF	1040.00000	12480.00	770.00000	9240.00		
0007	509(A) 0319 CLASS AA CONCRETE	8.500 CY	2900.00000	24650.00	2250.00000	19125.00		
0008	511(A) 0332 REINFORCING STEEL	1900.000 LB	0.68000	1292.00	2.80000	5320.00		
SECTION TOTALS			\$	66,245.50	\$	77,195.00	\$	
SECTION 0003 BRIDGE 'C'								
0009	504(G) 6390 RAPID CURE JOINT SEALANT	88.000 LF	56.00000	4928.00	24.00000	2112.00		
0010	523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	4.40000	1100.00	4.90000	1225.00		
0011	523(B) 6560 SEALER RESIN	5.000 GAL	82.50000	412.50	100.00000	500.00		
0012	523(C) 6570 DECK AREA SEALED (FLOODCOATS)	521.100 SY	14.50000	7555.95	16.00000	8337.60		
SECTION TOTALS			\$	13,996.45	\$	12,174.60	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

		(6) 752057660		(7) 480952709		()		
		GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'								
0013	501(G) 6309 CLSM BACKFILL	10.000 CY	215.00000	2150.00	420.00000	4200.00		
0014	504(C) 6250 SEALED EXPANSION JOINT	82.500 LF	230.00000	18975.00	380.00000	31350.00		
0015	504(E) 1381 CONCRETE PARAPET	12.000 LF	1040.00000	12480.00	770.00000	9240.00		
0016	504(G) 6390 RAPID CURE JOINT SEALANT	156.000 LF	38.00000	5928.00	15.00000	2340.00		
0017	509 6152 SPECIAL CONCRETE FINISH	133.500 SY	59.00000	7876.50	37.00000	4939.50		
0018	509(A) 0319 CLASS AA CONCRETE	6.100 CY	3000.00000	18300.00	2250.00000	13725.00		
0019	511(A) 0332 REINFORCING STEEL	1020.000 LB	0.68000	693.60	2.80000	2856.00		
0020	521(A) 6210 PNEUMATICALLY PLACED MORTAR	13.500 SY	520.00000	7020.00	1600.00000	21600.00		
0021	523(A) 6550 SEALER CRACK PREPARATION	250.000 LF	4.40000	1100.00	4.90000	1225.00		
0022	523(B) 6560 SEALER RESIN	5.000 GAL	82.50000	412.50	100.00000	500.00		
0023	523(C) 6570 DECK AREA SEALED (FLOODCOATS)	696.200 SY	14.50000	10094.90	16.00000	11139.20		
SECTION TOTALS			\$	85,030.50	\$	103,114.70	\$	
SECTION 0005 BRIDGE 'E'								
0024	501(G) 6309 CLSM BACKFILL	10.000 CY	215.00000	2150.00	420.00000	4200.00		
0025	504(C) 6250 SEALED EXPANSION JOINT	82.500 LF	230.00000	18975.00	380.00000	31350.00		
0026	504(E) 1381 CONCRETE PARAPET	12.000 LF	1040.00000	12480.00	770.00000	9240.00		
0027	504(G) 6390 RAPID CURE JOINT SEALANT	156.000 LF	38.00000	5928.00	15.00000	2340.00		
0028	509 6152 SPECIAL CONCRETE FINISH	133.500 SY	59.00000	7876.50	37.00000	4939.50		
0029	509(A) 0319 CLASS AA CONCRETE	6.100 CY	3000.00000	18300.00	2250.00000	13725.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 420 -10

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120166
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

		(6) 752057660		(7) 480952709		()		
		GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 511(A) 0332	REINFORCING STEEL	1020.000 LB	0.68000	693.60	2.80000	2856.00		
0031 513(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	335.00000	3350.00	250.00000	2500.00		
0032 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.500 SY	520.00000	10660.00	1600.00000	32800.00		
0033 523(A) 6550	SEALER CRACK PREPARATION	250.000 LF	4.40000	1100.00	4.90000	1225.00		
0034 523(B) 6560	SEALER RESIN	5.000 GAL	82.50000	412.50	100.00000	500.00		
0035 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	696.200 SY	14.50000	10094.90	16.00000	11139.20		
SECTION TOTALS			\$	92,020.50	\$	116,814.70	\$	
SECTION 0006 TRAFFIC CONTROL								
0036 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	10.50000	1575.00	85.00000	12750.00		
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13500.00000	13500.00	6600.00000	6600.00		
0038 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	200.000 SD	10.00000	2000.00	85.00000	17000.00		
SECTION TOTALS			\$	17,075.00	\$	36,350.00	\$	
SECTION 0007 CONSTRUCTION								
0039 641 1399	MOBILIZATION	1.000 LSUM	27000.00000	27000.00	60000.00000	60000.00		
SECTION TOTALS			\$	27,000.00	\$	60,000.00	\$	
CONTRACT TOTALS			\$	367,613.45	\$	482,844.00	\$	

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/19/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 I-35/SH-9/SH-29/SH-48/SH-76: AT MULTIPLE LOCATIONS IN DIVISION III.

CONTRACT ID : 120167
 DISTRICT : 03100
 CONTRACT TIME : 80 CALENDAR DAYS
 RURAL

COUNTIES : MCCLAIN
 OKFUSKEE
 CLEVELAND
 OTHERS
 PROJECT(S) : SSP-162C(226)SS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 111,747.89	104.7219%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 106,709.17	100.0000%	95.4910%
2	731079507	--	KEYSTONE SERVICES, INC.		\$ 205,885.46	192.9407%	184.2410%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	729.100 SY	3.35000	2442.49	3.75000	2734.13	2.87000	2092.52
0002	523(A) 6550 SEALER CRACK PREPARATION	211.000 LF	2.35000	495.85	2.00000	422.00	3.00000	633.00
0003	523(B) 6560 SEALER RESIN	1.400 GAL	95.00000	133.00	60.00000	84.00	200.00000	280.00
SECTION TOTALS			\$	3,071.34	\$	3,240.13	\$	3,005.52
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	729.100 SY	3.35000	2442.49	3.75000	2734.13	2.87000	2092.52
0005	523(A) 6550 SEALER CRACK PREPARATION	211.000 LF	2.35000	495.85	2.00000	422.00	3.00000	633.00
0006	523(B) 6560 SEALER RESIN	1.400 GAL	95.00000	133.00	60.00000	84.00	200.00000	280.00
SECTION TOTALS			\$	3,071.34	\$	3,240.13	\$	3,005.52
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	934.200 SY	3.35000	3129.57	3.75000	3503.25	2.87000	2681.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

TABULATION OF BIDS

PAGE : 440 -2

CALL ORDER : 440
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120167
 DISTRICT : 03100

COUNTIES : MCCLAIN
 OKFUSKEE

CLEVELAND
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731307297 GARY A. CRAIN, INC.			(2) 731079507 KEYSTONE SERVICES, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0008 523(A) 6550 SEALER CRACK PREPARATION	245.000 LF	2.35000	575.75	2.00000	490.00	3.00000	735.00			
0009 523(B) 6560 SEALER RESIN	1.500 GAL	95.00000	142.50	60.00000	90.00	2.00000	3.00			
SECTION TOTALS		\$	3,847.82	\$	4,083.25	\$	3,419.15			
SECTION 0004 BRIDGE 'D'										
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	934.200 SY	3.35000	3129.57	3.75000	3503.25	2.87000	2681.15			
0011 523(A) 6550 SEALER CRACK PREPARATION	245.000 LF	2.35000	575.75	2.00000	490.00	3.00000	735.00			
0012 523(B) 6560 SEALER RESIN	1.700 GAL	95.00000	161.50	60.00000	102.00	200.00000	340.00			
SECTION TOTALS		\$	3,866.82	\$	4,095.25	\$	3,756.15			
SECTION 0005 BRIDGE 'E'										
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	621.000 SY	3.35000	2080.35	3.75000	2328.75	2.87000	1782.27			
0014 523(A) 6550 SEALER CRACK PREPARATION	223.000 LF	2.35000	524.05	2.00000	446.00	3.00000	669.00			
0015 523(B) 6560 SEALER RESIN	1.500 GAL	95.00000	142.50	60.00000	90.00	200.00000	300.00			
SECTION TOTALS		\$	2,746.90	\$	2,864.75	\$	2,751.27			
SECTION 0006 BRIDGE 'F'										
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	621.000 SY	3.35000	2080.35	3.75000	2328.75	2.87000	1782.27			
0017 523(A) 6550 SEALER CRACK PREPARATION	223.000 LF	2.35000	524.05	2.00000	446.00	3.00000	669.00			
0018 523(B) 6560 SEALER RESIN	1.500 GAL	95.00000	142.50	60.00000	90.00	200.00000	300.00			
SECTION TOTALS		\$	2,746.90	\$	2,864.75	\$	2,751.27			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120167
 DISTRICT : 03100

COUNTIES : MCCLAIN
 OKFUSKEE

CLEVELAND
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				(0) -EST- ENGINEER'S ESTIMATE			(1) 731307297 GARY A. CRAIN, INC.	(2) 731079507 KEYSTONE SERVICES, INC.
SECTION 0007 BRIDGE 'G'								
0019	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1926.100 SY	3.35000	6452.44	3.75000	7222.88	2.87000	5527.91
0020	523(A) 6550 SEALER CRACK PREPARATION	501.000 LF	2.35000	1177.35	2.00000	1002.00	3.00000	1503.00
0021	523(B) 6560 SEALER RESIN	3.400 GAL	95.00000	323.00	60.00000	204.00	200.00000	680.00
SECTION TOTALS			\$	7,952.79	\$	8,428.88	\$	7,710.91

SECTION 0008 BRIDGE 'H'								
0022	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1926.100 SY	3.35000	6452.44	3.75000	7222.88	2.87000	5527.91
0023	523(A) 6550 SEALER CRACK PREPARATION	501.000 LF	2.35000	1177.35	2.00000	1002.00	3.00000	1503.00
0024	523(B) 6560 SEALER RESIN	3.400 GAL	95.00000	323.00	60.00000	204.00	200.00000	680.00
SECTION TOTALS			\$	7,952.79	\$	8,428.88	\$	7,710.91

SECTION 0009 BRIDGE 'I'								
0025	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	705.900 SY	3.35000	2364.77	3.75000	2647.13	2.87000	2025.93
0026	523(A) 6550 SEALER CRACK PREPARATION	255.000 LF	2.35000	599.25	2.00000	510.00	3.00000	765.00
0027	523(B) 6560 SEALER RESIN	1.700 GAL	95.00000	161.50	60.00000	102.00	200.00000	340.00
SECTION TOTALS			\$	3,125.52	\$	3,259.13	\$	3,130.93

SECTION 0010 BRIDGE 'J'								
0028	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	705.900 SY	3.35000	2364.77	3.75000	2647.13	2.87000	2025.93
0029	523(A) 6550 SEALER CRACK PREPARATION	255.000 LF	2.35000	599.25	2.00000	510.00	3.00000	765.00
0030	523(B) 6560 SEALER RESIN	1.700 GAL	95.00000	161.50	60.00000	102.00	200.00000	340.00
SECTION TOTALS			\$	3,125.52	\$	3,259.13	\$	3,130.93

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120167
 DISTRICT : 03100

COUNTIES : MCCLAIN
 OKFUSKEE

CLEVELAND
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 BRIDGE 'K'							
0031 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	624.900 SY	3.35000	2093.42	3.75000	2343.38	2.87000	1793.46
0032 523(A) 6550 SEALER CRACK PREPARATION	225.000 LF	2.35000	528.75	2.00000	450.00	3.00000	675.00
0033 523(B) 6560 SEALER RESIN	1.500 GAL	95.00000	142.50	60.00000	90.00	200.00000	300.00
SECTION TOTALS		\$	2,764.67	\$	2,883.38	\$	2,768.46
SECTION 0012 BRIDGE 'L'							
0034 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	624.900 SY	3.35000	2093.42	3.75000	2343.38	2.87000	1793.46
0035 523(A) 6550 SEALER CRACK PREPARATION	225.000 LF	2.35000	528.75	2.00000	450.00	3.00000	675.00
0036 523(B) 6560 SEALER RESIN	1.500 GAL	95.00000	142.50	60.00000	90.00	200.00000	300.00
SECTION TOTALS		\$	2,764.67	\$	2,883.38	\$	2,768.46
SECTION 0013 BRIDGE 'M'							
0037 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	595.800 SY	3.35000	1995.93	3.75000	2234.25	3.25000	1936.35
0038 523(A) 6550 SEALER CRACK PREPARATION	257.000 LF	2.35000	603.95	2.00000	514.00	5.00000	1285.00
0039 523(B) 6560 SEALER RESIN	1.800 GAL	95.00000	171.00	60.00000	108.00	275.00000	495.00
SECTION TOTALS		\$	2,770.88	\$	2,856.25	\$	3,716.35
SECTION 0014 BRIDGE 'N'							
0040 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	658.000 SY	3.35000	2204.30	3.75000	2467.50	3.25000	2138.50
0041 523(A) 6550 SEALER CRACK PREPARATION	277.000 LF	2.35000	650.95	2.00000	554.00	5.00000	1385.00
0042 523(B) 6560 SEALER RESIN	1.900 GAL	95.00000	180.50	60.00000	114.00	275.00000	522.50
SECTION TOTALS		\$	3,035.75	\$	3,135.50	\$	4,046.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120167
 DISTRICT : 03100

COUNTIES : MCCLAIN
 OKFUSKEE

CLEVELAND
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0015 BRIDGE 'O'							
0043 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1350.400 SY	3.35000	4523.84	3.75000	5064.00	3.25000	4388.80
0044 523(A) 6550 SEALER CRACK PREPARATION	397.000 LF	2.35000	932.95	2.00000	794.00	5.00000	1985.00
0045 523(B) 6560 SEALER RESIN	2.700 GAL	95.00000	256.50	60.00000	162.00	275.00000	742.50
SECTION TOTALS		\$	5,713.29	\$	6,020.00	\$	7,116.30
SECTION 0016 BRIDGE 'P'							
0046 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2150.800 SY	3.35000	7205.18	3.75000	8065.50	3.25000	6990.10
0047 523(A) 6550 SEALER CRACK PREPARATION	622.000 LF	2.35000	1461.70	2.00000	1244.00	5.00000	3110.00
0048 523(B) 6560 SEALER RESIN	4.200 GAL	95.00000	399.00	60.00000	252.00	275.00000	1155.00
SECTION TOTALS		\$	9,065.88	\$	9,561.50	\$	11,255.10
SECTION 0017 BRIDGE 'Q'							
0049 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2496.300 SY	3.35000	8362.61	3.75000	9361.13	3.25000	8112.98
0050 523(A) 6550 SEALER CRACK PREPARATION	722.000 LF	2.35000	1696.70	2.00000	1444.00	5.00000	3610.00
0051 523(B) 6560 SEALER RESIN	4.900 GAL	95.00000	465.50	60.00000	294.00	275.00000	1347.50
SECTION TOTALS		\$	10,524.81	\$	11,099.13	\$	13,070.48
SECTION 0018 BRIDGE 'R'							
0052 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1037.800 SY	3.35000	3476.63	3.75000	3891.75	3.25000	3372.85
0053 523(A) 6550 SEALER CRACK PREPARATION	314.000 LF	2.35000	737.90	2.00000	628.00	5.00000	1570.00
0054 523(B) 6560 SEALER RESIN	2.100 GAL	95.00000	199.50	60.00000	126.00	275.00000	577.50
SECTION TOTALS		\$	4,414.03	\$	4,645.75	\$	5,520.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120167
 DISTRICT : 03100

COUNTIES : MCCLAIN
 OKFUSKEE

CLEVELAND
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0019 BRIDGE 'S'							
0055 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	971.200 SY	3.35000	3253.52	3.75000	3642.00	3.25000	3156.40
0056 523(A) 6550 SEALER CRACK PREPARATION	299.000 LF	2.35000	702.65	2.00000	598.00	5.00000	1495.00
0057 523(B) 6560 SEALER RESIN	2.000 GAL	95.00000	190.00	60.00000	120.00	275.00000	550.00
SECTION TOTALS		\$	4,146.17	\$	4,360.00	\$	5,201.40
SECTION 0020 TRAFFIC CONTROL							
0058 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	160.000 SD	25.00000	4000.00	5.00000	800.00	85.00000	13600.00
0059 880(I) 8902 FLAGGER	40.000 SD	90.00000	3600.00	80.00000	3200.00	100.00000	4000.00
0060 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4600.00000	4600.00	1500.00000	1500.00	12250.00000	12250.00
0061 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	160.000 SD	24.00000	3840.00	5.00000	800.00	45.00000	7200.00
SECTION TOTALS		\$	16,040.00	\$	6,300.00	\$	37,050.00
SECTION 0021 CONSTRUCTION							
0062 641 1399 MOBILIZATION	1.000 LSUM	9000.00000	9000.00	9200.00000	9200.00	73000.00000	73000.00
SECTION TOTALS		\$	9,000.00	\$	9,200.00	\$	73,000.00
CONTRACT TOTALS		\$	111,747.89	\$	106,709.17	\$	205,885.46

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 120168 COUNTIES : TULSA
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION URBAN PROJECT(S) : SBR-272N(020)SB
 I-244 (E-S RAMP): OVER I-44 IN TULSA.
 PROJECT LENGTH = 0.26 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		140		\$ 1,484,111.00	\$ 1,904,111.00	114.7841%	100.0000%
1	730764097A	-- MANHATTAN ROAD & BRIDGE CO.		120		\$ 1,298,863.10	\$ 1,658,863.10	100.0000%	87.1201%
2	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		100		\$ 1,675,246.87	\$ 1,975,246.87	119.0723%	103.7359%
3	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES		140		\$ 1,879,195.45	\$ 2,299,195.45	138.6007%	120.7490%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	40000.00000	40000.00	10780.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1200.000	CY	8.00000	9600.00	12.50000	15000.00	37.40000
0003 202(E) 0186	SELECT BORROW	1000.000	CY	30.00000	30000.00	5.00000	5000.00	6.60000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	1000.00000	1000.00	5335.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	2200.000	LF	2.50000	5500.00	1.60000	3520.00	2.03000
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	140.00000	980.00	115.00000	805.00	308.00000
0007 230(A) 2806	SOLID SLAB SODDING	3600.000	SY	2.50000	9000.00	1.70000	6120.00	2.50000
0008 241 2832	MOWING	2.000	AC	500.00000	1000.00	160.00000	320.00	71.50000
0009 303(A) 2100	AGGREGATE BASE TYPE A	604.000	CY	50.00000	30200.00	35.00000	21140.00	44.00000
0010 307(D) 4230	LIME	73.000	TON	300.00000	21900.00	167.50000	12227.50	184.52000
0011 307(H) 4270	LIME STABILIZED SUBGRADE	4230.000	SY	4.00000	16920.00	3.25000	13747.50	3.30000

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 317 4270	CEMENT TREATED BASE	3042.000	SY	12.00000	36504.00	16.00000	48672.00	31.40000	95518.80
0013 325 5271	SEPARATOR FABRIC	5023.000	SY	2.50000	12557.50	1.25000	6278.75	2.04000	10246.92
0014 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1930.000	TON	30.00000	57900.00	14.00000	27020.00	22.30000	43039.00
0015 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1005.000	SY	40.00000	40200.00	23.00000	23115.00	38.23000	38421.15
0016 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	281.000	CY	120.00000	33720.00	125.00000	35125.00	107.80000	30291.80
0017 504(E) 1381	CONCRETE PARAPET	1465.000	LF	120.00000	175800.00	38.50000	56402.50	104.50000	153092.50
0018 509(A) 0319	CLASS AA CONCRETE	431.000	CY	400.00000	172400.00	145.00000	62495.00	269.50000	116154.50
0019 511(B) 4269	EPOXY COATED REINFORCING STEEL	51027.000	LB	1.20000	61232.40	1.15000	58681.05	1.12000	57150.24
0020 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	755.000	LF	15.00000	11325.00	5.00000	3775.00	10.45000	7889.75
0021 611(I) 4488	REPLACEMENT OF INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	7.000	EA	500.00000	3500.00	600.00000	4200.00	302.50000	2117.50
0022 611(M) 4488	REPLACEMENT OF CAST IRON HOOD	4.000	EA	600.00000	2400.00	500.00000	2000.00	330.00000	1320.00
0023 612(C) 0645	INLET ADJUST TO GRADE	4.000	EA	2500.00000	10000.00	2650.00000	10600.00	440.00000	1760.00
0024 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	1105.000	LF	20.00000	22100.00	8.75000	9668.75	12.80000	14144.00
0025 613(I) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	400.000	LF	20.00000	8000.00	8.75000	3500.00	12.80000	5120.00
0026 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	160.000	CY	40.00000	6400.00	37.50000	6000.00	55.33000	8852.80
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6270.00000	6270.00
0028 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2304.000	SY	10.00000	23040.00	5.25000	12096.00	11.00000	25344.00
0029 619(B) 4780	REMOVAL OF GUARDRAIL	1500.000	LF	3.00000	4500.00	2.25000	3375.00	3.30000	4950.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(C) 0924 SAWING PAVEMENT	36.000 LF	5.00000	180.00	5.00000	180.00	22.00000	792.00
SECTION TOTALS		\$	834,858.90	\$	497,064.05	\$	759,839.92
SECTION 0002 BRIDGE NO. 13							
0031 501(G) 6309 CLSM BACKFILL	113.000 CY	120.00000	13560.00	110.00000	12430.00	92.15000	10412.95
0032 504(A) 1304 APPROACH SLAB	169.000 SY	160.00000	27040.00	220.00000	37180.00	253.40000	42824.60
0033 504(B) 1305 SAW-CUT GROOVING	671.000 SY	5.00000	3355.00	4.75000	3187.25	4.54000	3046.34
0034 504(C) 6250 SEALED EXPANSION JOINT	63.000 LF	260.00000	16380.00	240.00000	15120.00	434.26000	27358.38
0035 504(E) 1381 CONCRETE PARAPET	617.000 LF	90.00000	55530.00	40.00000	24680.00	195.89000	120864.13
0036 506(A) 1322 STRUCTURAL STEEL	2000.000 LB	5.60000	11200.00	7.50000	15000.00	3.49000	6980.00
0037 509(A) 1326 CLASS AA CONCRETE	136.000 CY	695.00000	94520.00	500.00000	68000.00	662.10000	90045.60
0038 509(B) 1328 CLASS A CONCRETE	22.000 CY	925.00000	20350.00	2500.00000	55000.00	1779.66000	39152.52
0039 510(C) 6137 SLOPE WALL (4")	3.000 SY	50.00000	150.00	850.00000	2550.00	146.15000	438.45
0040 511(B) 6010 EPOXY COATED REINFORCING STEEL	51128.000 LB	1.20000	61353.60	1.10000	56240.80	1.79000	91519.12
0041 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	17500.00000	17500.00	17373.44000	17373.44
0042 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	1438.08000	1438.08
0043 513(D) 6025 ANODE	280.000 EA	55.00000	15400.00	50.00000	14000.00	104.50000	29260.00
0044 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	521.000 SY	3.50000	1823.50	4.50000	2344.50	4.48000	2334.08
0045 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	12.000 LF	22.50000	270.00	65.00000	780.00	59.36000	712.32
0046 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	90.00000	45.00	150.00000	75.00	89.60000	44.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 460 -4

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	425.00000	2125.00	600.00000	3000.00	1133.44000	5667.20
0048 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	70.000 SY	26.00000	1820.00	75.00000	5250.00	35.84000	2508.80
0049 540 4505 (PL)REPAIR BRIDGE ITEMS	2.000 EA	1500.00000	3000.00	10000.00000	20000.00	12690.77000	25381.54
0050 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	40000.00000	40000.00	225000.00000	225000.00	130250.00000	130250.00
SECTION TOTALS		\$	396,922.10	\$	578,337.55	\$	647,612.35
SECTION 0003 TRAFFIC							
0051 805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	10000.00000	10000.00	600.00000	600.00	550.00000	550.00
0052 806(D) 8997 38' MTG.HT.HL.PTP.(G.STL.)	1.000 EA	5000.00000	5000.00	10000.00000	10000.00	4631.00000	4631.00
0053 809(A) 8090 ROADWAY LUMINAIRE	1.000 EA	900.00000	900.00	1000.00000	1000.00	1606.00000	1606.00
0054 850(A) 8110 SHEET ALUMINUM SIGNS	26.000 SF	16.50000	429.00	25.00000	650.00	22.00000	572.00
0055 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	45.000 LF	100.00000	4500.00	12.50000	562.50	11.00000	495.00
0056 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	2820.000 LF	1.25000	3525.00	2.75000	7755.00	2.75000	7755.00
0057 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	1500.000 LF	0.50000	750.00	1.10000	1650.00	1.10000	1650.00
0058 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1500.000 LF	0.50000	750.00	1.10000	1650.00	1.10000	1650.00
0059 871(A) 8325 (SP)IMPACT ATTENUATOR	2.000 EA	2500.00000	5000.00	25500.00000	51000.00	23100.00000	46200.00
0060 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	800.000 SD	9.50000	7600.00	1.00000	800.00	1.10000	880.00
0061 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1290.000 LF	18.50000	23865.00	5.50000	7095.00	24.20000	31218.00
0062 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1290.000 LF	4.50000	5805.00	1.00000	1290.00	4.84000	6243.60

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 880(A) 8806 ARROW DISPLAY (TYPE B)	1600.000	SD	10.00000	16000.00	0.05000	80.00	0.06000	96.00
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	800.000	SD	0.25000	200.00	0.05000	40.00	0.06000	48.00
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10800.000	SD	0.35000	3780.00	0.05000	540.00	0.06000	648.00
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000	SD	0.60000	2160.00	0.05000	180.00	0.06000	216.00
0067 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	4400.000	SD	1.00000	4400.00	0.05000	220.00	0.06000	264.00
0068 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	10800.000	SD	0.15000	1620.00	0.02000	216.00	0.03000	324.00
0069 880(E) 8860 WARNING LIGHTS (TYPE A)	21600.000	SD	0.06000	1296.00	0.02000	432.00	0.03000	648.00
0070 880(E) 8872 WARNING LIGHTS (TYPE C)	45000.000	SD	0.05000	2250.00	0.02000	900.00	0.03000	1350.00
0071 880(F) 8878 DRUMS	45000.000	SD	0.10000	4500.00	0.02000	900.00	0.03000	1350.00
SECTION TOTALS			\$	104,330.00	\$	87,560.50	\$	108,394.60
SECTION 0004 STAKING								
0072 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	15000.00000	15000.00	16500.00000	16500.00	16500.00000	16500.00
SECTION TOTALS			\$	15,000.00	\$	16,500.00	\$	16,500.00
SECTION 0005 CONSTRUCTION								
0073 641 1552 MOBILIZATION	1.000	LSUM	90000.00000	90000.00	85000.00000	85000.00	108250.00000	108250.00
0074 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	43000.00000	43000.00	34401.00000	34401.00	34650.00000	34650.00
SECTION TOTALS			\$	133,000.00	\$	119,401.00	\$	142,900.00
CONTRACT TOTALS			\$	1,484,111.00	\$	1,298,863.10	\$	1,675,246.87
COST PLUS TIME TOTALS			\$	1,904,111.00	\$	1,658,863.10	\$	1,975,246.87

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5600.00000	5600.00			
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	1200.000	CY	7.40000	8880.00			
0003	202(E) 0186 SELECT BORROW	1000.000	CY	25.00000	25000.00			
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005	221(C) 2801 TEMPORARY SILT FENCE	2200.000	LF	1.85000	4070.00			
0006	221(D) 2803 TEMPORARY SEDIMENT FILTER	7.000	EA	280.00000	1960.00			
0007	230(A) 2806 SOLID SLAB SODDING	3600.000	SY	2.25000	8100.00			
0008	241 2832 MOWING	2.000	AC	65.00000	130.00			
0009	303(A) 2100 AGGREGATE BASE TYPE A	604.000	CY	110.00000	66440.00			
0010	307(D) 4230 LIME	73.000	TON	148.00000	10804.00			
0011	307(H) 4270 LIME STABILIZED SUBGRADE	4230.000	SY	3.14000	13282.20			
0012	317 4270 CEMENT TREATED BASE	3042.000	SY	31.00000	94302.00			
0013	325 5271 SEPARATOR FABRIC	5023.000	SY	2.50000	12557.50			
0014	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1930.000	TON	46.00000	88780.00			
0015	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1005.000	SY	51.00000	51255.00			
0016	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	281.000	CY	190.00000	53390.00			
0017	504(E) 1381 CONCRETE PARAPET	1465.000	LF	120.00000	175800.00			

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(A) 0319	CLASS AA CONCRETE	431.000 CY	340.00000	146540.00				
0019 511(B) 4269	EPOXY COATED REINFORCING STEEL	51027.000 LB	1.40000	71437.80				
0020 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	755.000 LF	19.00000	14345.00				
0021 611(I) 4488	REPLACEMENT OF INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	7.000 EA	1550.00000	10850.00				
0022 611(M) 4488	REPLACEMENT OF CAST IRON HOOD	4.000 EA	1550.00000	6200.00				
0023 612(C) 0645	INLET ADJUST TO GRADE	4.000 EA	720.00000	2880.00				
0024 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	1105.000 LF	15.00000	16575.00				
0025 613(I) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	400.000 LF	17.00000	6800.00				
0026 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	160.000 CY	79.00000	12640.00				
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	11500.00000	11500.00				
0028 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2304.000 SY	26.00000	59904.00				
0029 619(B) 4780	REMOVAL OF GUARDRAIL	1500.000 LF	3.10000	4650.00				
0030 619(C) 0924	SAWING PAVEMENT SECTION TOTALS	36.000 LF	7.70000	277.20				
			\$	999,949.70	\$		\$	
SECTION 0002 BRIDGE NO. 13								
0031 501(G) 6309	CLSM BACKFILL	113.000 CY	280.00000	31640.00				
0032 504(A) 1304	APPROACH SLAB	169.000 SY	240.00000	40560.00				
0033 504(B) 1305	SAW-CUT GROOVING	671.000 SY	4.05000	2717.55				

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	504(C) 6250 SEALED EXPANSION JOINT	63.000	LF	390.00000	24570.00			
0035	504(E) 1381 CONCRETE PARAPET	617.000	LF	140.00000	86380.00			
0036	506(A) 1322 STRUCTURAL STEEL	2000.000	LB	5.50000	11000.00			
0037	509(A) 1326 CLASS AA CONCRETE	136.000	CY	900.00000	122400.00			
0038	509(B) 1328 CLASS A CONCRETE	22.000	CY	1650.00000	36300.00			
0039	510(C) 6137 SLOPE WALL (4")	3.000	SY	290.00000	870.00			
0040	511(B) 6010 EPOXY COATED REINFORCING STEEL	51128.000	LB	1.40000	71579.20			
0041	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	15500.00000	15500.00			
0042	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	1300.00000	1300.00			
0043	513(D) 6025 ANODE	280.000	EA	62.00000	17360.00			
0044	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	521.000	SY	4.00000	2084.00			
0045	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	12.000	LF	78.00000	936.00			
0046	520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500	GAL	120.00000	60.00			
0047	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	780.00000	3900.00			
0048	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	70.000	SY	37.00000	2590.00			
0049	540 4505 (PL)REPAIR BRIDGE ITEMS	2.000	EA	11000.00000	22000.00			
0050	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	100000.00000	100000.00			
SECTION TOTALS				\$	593,746.75	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 460 -10

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120168
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 880(E) 8860	WARNING LIGHTS (TYPE A)	21600.000 SD	0.02000	432.00				
0070 880(E) 8872	WARNING LIGHTS (TYPE C)	45000.000 SD	0.02000	900.00				
0071 880(F) 8878	DRUMS	45000.000 SD	0.02000	900.00				
SECTION TOTALS			\$	108,499.00	\$		\$	
SECTION 0004 STAKING								
0072 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	35,000.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0073 641 1552	MOBILIZATION	1.000 LSUM	137000.00000	137000.00				
0074 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	142,000.00	\$		\$	
CONTRACT TOTALS			\$	1,879,195.45	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	2,299,195.45	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 120174
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE AND DRAIN RURAL PROJECT(S) : STPY-173B(009)
 SH-51(CAUSEWAY AT GRAND RIVER BRIDGE): FROM 7.8 MILES
 EAST OF US-69, EXTEND EAST.
 PROJECT LENGTH = 0.776 MILES

COUNTIES : WAGONER CHEROKEE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 12,468,080.00	135.2504%	100.0000%
1	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 9,218,517.50	100.0000%	73.9369%
2	480665612 --	LAFORGE AND BUDD CONST. CO., INC.	\$ 10,579,720.00	114.7660%	84.8544%
3	731133882 --	SHERWOOD CONSTRUCTION CO., INC.	\$ 10,664,759.48	115.6884%	85.5365%
4	420667649 --	JENSEN CONST. CO.	\$ 11,154,273.00	120.9986%	89.4626%
5	731316732 --	BECCO CONTRACTORS, INC.	\$ 11,485,905.55	124.5960%	92.1225%
6	730776271 --	SEWELL BROS., INC.	\$ 15,971,998.00	173.2599%	128.1031%

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	190000.00000	190000.00	40000.00000	40000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	20741.000	CY	5.50000	114075.50	5.00000	103705.00	8.00000	165928.00
0003 202(B) 0105	MUCK EXCAVATION	32396.000	CY	30.00000	971880.00	22.50000	728910.00	34.00000	1101464.00
0004 202(D) 0184	UNCLASSIFIED BORROW	232337.000	CY	7.50000	1742527.50	6.50000	1510190.50	9.00000	2091033.00
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	20000.00000	20000.00
0006 221(C) 2801	TEMPORARY SILT FENCE	5000.000	LF	1.84000	9200.00	2.00000	10000.00	1.49000	7450.00
0007 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	7.63000	1526.00	7.25000	1450.00	8.00000	1600.00
0008 221(I) 0500	TURBIDITY CURTAIN	4000.000	LF	35.00000	140000.00	45.00000	180000.00	15.00000	60000.00
0009 230(A) 2806	SOLID SLAB SODDING	23000.000	SY	1.75000	40250.00	1.50000	34500.00	1.44000	33120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 480665612 LAFORGE AND BUDD CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	8.000	AC	600.00000	4800.00	395.00000	3160.00	395.00000	3160.00
0011 326(B) 0100 GEOGRID REINFORCEMENT	21844.000	SY	3.50000	76454.00	3.00000	65532.00	2.50000	54610.00
0012 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	24.80000	12400.00	21.50000	10750.00	50.00000	25000.00
0013 509(D) 0325 CLASS C CONCRETE	15.000	CY	270.00000	4050.00	235.00000	3525.00	500.00000	7500.00
0014 513(C) 6020 CLASS C BRIDGE DECK REPAIR	140.000	SY	550.00000	77000.00	500.00000	70000.00	125.00000	17500.00
0015 513(E) 6030 EARLY STRENGTH CONCRETE	30.000	CY	1000.00000	30000.00	500.00000	15000.00	750.00000	22500.00
0016 514(J) 6390 TEMPORARY SHEET PILING	1.000	LSUM	37500.00000	37500.00	10000.00000	10000.00	30000.00000	30000.00
0017 601(A) 0297 TYPE I PLAIN RIPRAP	276787.000	TON	25.00000	6919675.00	15.00000	4151805.00	18.00000	4982166.00
0018 601(B) 0536 TYPE I-A PLAIN RIPRAP	45481.000	TON	28.00000	1273468.00	24.00000	1091544.00	18.50000	841398.50
0019 601(C) 0538 TYPE I-A FILTER BLANKET	8997.000	TON	23.00000	206931.00	20.00000	179940.00	16.00000	143952.00
0020 601(I) 6312 FILTER FABRIC (RIPRAP)	66904.000	SY	1.75000	117082.00	1.25000	83630.00	1.50000	100356.00
0021 613(A) 0492 24" R.C.PIPE CLASS III	456.000	LF	60.00000	27360.00	50.00000	22800.00	50.00000	22800.00
0022 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000	LF	7.50000	7500.00	10.00000	10000.00	20.00000	20000.00
0023 613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	250.000	LF	9.50000	2375.00	10.00000	2500.00	20.00000	5000.00
0024 613(Q) 5946 OUTLET LATERAL HEADWALL	2.000	EA	600.00000	1200.00	275.00000	550.00	2500.00000	5000.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6000.00000	6000.00	25000.00000	25000.00	50000.00000	50000.00
0026 619(B) 4780 REMOVAL OF GUARDRAIL	4037.000	LF	3.00000	12111.00	3.00000	12111.00	1.50000	6055.50
0027 624(E) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	150.000	LF	7.50000	1125.00	17.50000	2625.00	35.00000	5250.00
0028 624(F) 5851 GATES-STYLE CLF (4'HIGH X 16'LONG)	2.000	EA	500.00000	1000.00	1250.00000	2500.00	600.00000	1200.00
SECTION TOTALS			\$	11,892,490.00	\$	8,527,727.50	\$	9,864,043.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 470 -3

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 480665612 LAFORGE AND BUDD CONST. CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0029 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40000.000 LF	0.16000	6400.00	0.02000	800.00	0.02000	800.00
0030 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	20000.000 LF	0.14000	2800.00	0.02000	400.00	0.02000	400.00
0031 871(A) 8325 (SP) IMPACT ATTENUATOR	1.000 EA	15000.00000	15000.00	22000.00000	22000.00	18000.00000	18000.00
0032 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	3915.000 LF	30.00000	117450.00	38.00000	148770.00	35.00000	137025.00
0033 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000 SD	0.30000	2520.00	0.05000	420.00	0.05000	420.00
0034 880(B) 8819 CONSTRUCTION SIGNS 0 TO 6.25 SF	16.000 EA	50.00000	800.00	50.00000	800.00	45.00000	720.00
0035 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3200.000 SD	0.55000	1760.00	0.21000	672.00	0.20000	640.00
0036 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5600.000 SD	1.25000	7000.00	0.21000	1176.00	0.20000	1120.00
0037 880(B) 8825 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8.000 EA	200.00000	1600.00	175.00000	1400.00	150.00000	1200.00
0038 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	5600.000 SD	0.50000	2800.00	0.05000	280.00	0.05000	280.00
0039 880(C) 8848 WING BARRICADES	1600.000 SD	1.15000	1840.00	0.05000	80.00	0.05000	80.00
0040 880(C) 8851 WING BARRICADES	4.000 EA	200.00000	800.00	125.00000	500.00	100.00000	400.00
0041 880(D) 8854 VERTICAL PANELS	1600.000 SD	0.10000	160.00	0.05000	80.00	0.05000	80.00
0042 880(E) 8860 WARNING LIGHTS (TYPE A)	9600.000 SD	0.10000	960.00	0.02000	192.00	0.02000	192.00
0043 880(F) 8878 DRUMS	4000.000 SD	0.15000	600.00	0.08000	320.00	0.08000	320.00
0044 880(I) 8902 FLAGGER	60.000 SD	150.00000	9000.00	50.00000	3000.00	250.00000	15000.00
0045 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	800.000 SD	14.50000	11600.00	5.50000	4400.00	5.00000	4000.00
SECTION TOTALS		\$	183,090.00	\$	185,290.00	\$	180,677.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 480665612 LAFORGE AND BUDD CONST. CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0046 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	75000.00000	75000.00	50000.00000	50000.00	15000.00000	15000.00
SECTION TOTALS		\$	75,000.00	\$	50,000.00	\$	15,000.00
SECTION 0004 CONSTRUCTION							
0047 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	10000.00000	10000.00
0048 640(A) 1426 FIELD OFFICE	1.000 EA	7500.00000	7500.00	27500.00000	27500.00	10000.00000	10000.00
0049 641 1552 MOBILIZATION	1.000 LSUM	300000.00000	300000.00	425000.00000	425000.00	500000.00000	500000.00
SECTION TOTALS		\$	317,500.00	\$	455,500.00	\$	520,000.00
CONTRACT TOTALS		\$	12,468,080.00	\$	9,218,517.50	\$	10,579,720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

		(3) 731133882		(4) 420667649		(5) 731316732		
		SHERWOOD CONSTRUCTION CO., I		JENSEN CONST. CO.		BECCO CONTRACTORS, 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	100000.00000	100000.00	35000.00000	35000.00	115000.00000	115000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	20741.000 CY	3.00000	62223.00	3.00000	62223.00	5.00000	103705.00
0003 202(B) 0105	MUCK EXCAVATION	32396.000 CY	18.50000	599326.00	18.00000	583128.00	29.00000	939484.00
0004 202(D) 0184	UNCLASSIFIED BORROW	232337.000 CY	9.25000	2149117.25	6.00000	1394022.00	9.00000	2091033.00
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10500.00000	10500.00	4000.00000	4000.00	75000.00000	75000.00
0006 221(C) 2801	TEMPORARY SILT FENCE	5000.000 LF	2.50000	12500.00	2.00000	10000.00	2.00000	10000.00
0007 221(F) 0100	TEMPORARY SILT DIKE	200.000 LF	7.50000	1500.00	10.00000	2000.00	12.00000	2400.00
0008 221(I) 0500	TURBIDITY CURTAIN	4000.000 LF	14.00000	56000.00	8.00000	32000.00	40.00000	160000.00
0009 230(A) 2806	SOLID SLAB SODDING	23000.000 SY	1.50000	34500.00	1.44000	33120.00	1.60000	36800.00
0010 233(A) 2817	VEGETATIVE MULCHING	8.000 AC	400.00000	3200.00	395.00000	3160.00	400.00000	3200.00
0011 326(B) 0100	GEOGRID REINFORCEMENT	21844.000 SY	3.25000	70993.00	3.00000	65532.00	4.00000	87376.00
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	20.00000	10000.00	25.00000	12500.00	25.00000	12500.00
0013 509(D) 0325	CLASS C CONCRETE	15.000 CY	225.00000	3375.00	500.00000	7500.00	450.00000	6750.00
0014 513(C) 6020	CLASS C BRIDGE DECK REPAIR	140.000 SY	400.00000	56000.00	1000.00000	140000.00	450.00000	63000.00
0015 513(E) 6030	EARLY STRENGTH CONCRETE	30.000 CY	150.00000	4500.00	500.00000	15000.00	200.00000	6000.00
0016 514(J) 6390	TEMPORARY SHEET PILING	1.000 LSUM	20000.00000	20000.00	40000.00000	40000.00	50000.00000	50000.00
0017 601(A) 0297	TYPE I PLAIN RIPRAP	276787.000 TON	20.00000	5535740.00	23.00000	6366101.00	18.65000	5162077.55
0018 601(B) 0536	TYPE I-A PLAIN RIPRAP	45481.000 TON	20.00000	909620.00	23.00000	1046063.00	30.00000	1364430.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(3) 731133882 SHERWOOD CONSTRUCTION CO., I		(4) 420667649 JENSEN CONST. CO.		(5) 731316732 BECCO CONTRACTORS, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 601(C) 0538 TYPE I-A FILTER BLANKET	8997.000 TON	20.00000	179940.00	24.00000	215928.00	25.00000	224925.00	
0020 601(I) 6312 FILTER FABRIC (RIPRAP)	66904.000 SY	1.75000	117082.00	2.00000	133808.00	1.00000	66904.00	
0021 613(A) 0492 24" R.C.PIPE CLASS III	456.000 LF	30.00000	13680.00	50.00000	22800.00	90.00000	41040.00	
0022 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	10.00000	10000.00	20.00000	20000.00	15.00000	15000.00	
0023 613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	15.00000	3750.00	20.00000	5000.00	15.00000	3750.00	
0024 613(Q) 5946 OUTLET LATERAL HEADWALL	2.000 EA	450.00000	900.00	500.00000	1000.00	500.00000	1000.00	
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6000.00000	6000.00	10000.00000	10000.00	25000.00000	25000.00	
0026 619(B) 4780 REMOVAL OF GUARDRAIL	4037.000 LF	2.00000	8074.00	3.00000	12111.00	3.00000	12111.00	
0027 624(E) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	150.000 LF	25.00000	3750.00	8.00000	1200.00	20.00000	3000.00	
0028 624(F) 5851 GATES-STYLE CLF (4'HIGH X 16'LONG)	2.000 EA	500.00000	1000.00	600.00000	1200.00	850.00000	1700.00	
SECTION TOTALS		\$	9,983,270.25	\$	10,274,396.00	\$	10,683,185.55	
SECTION 0002 TRAFFIC								
0029 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40000.000 LF	0.04000	1600.00	0.02000	800.00	0.02000	800.00	
0030 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20000.000 LF	0.04000	800.00	0.02000	400.00	0.02000	400.00	
0031 871(A) 8325 (SP) IMPACT ATTENUATOR	1.000 EA	25000.00000	25000.00	18200.00000	18200.00	20000.00000	20000.00	
0032 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	3915.000 LF	33.25000	130173.75	35.00000	137025.00	40.00000	156600.00	
0033 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000 SD	0.09000	756.00	0.05000	420.00	0.06000	504.00	
0034 880(B) 8819 CONSTRUCTION SIGNS 0 TO 6.25 SF	16.000 EA	82.77000	1324.32	45.00000	720.00	50.00000	800.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731133882 SHERWOOD CONSTRUCTION CO., I		(4) 420667649 JENSEN CONST. CO.		(5) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3200.000	SD	0.37000	1184.00	0.20000	640.00	0.22000	704.00
0036 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5600.000	SD	0.37000	2072.00	0.20000	1120.00	0.22000	1232.00
0037 880(B) 8825 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8.000	EA	275.92000	2207.36	150.00000	1200.00	165.00000	1320.00
0038 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	5600.000	SD	0.09000	504.00	0.05000	280.00	0.06000	336.00
0039 880(C) 8848 WING BARRICADES	1600.000	SD	0.09000	144.00	0.05000	80.00	0.06000	96.00
0040 880(C) 8851 WING BARRICADES	4.000	EA	183.95000	735.80	100.00000	400.00	110.00000	440.00
0041 880(D) 8854 VERTICAL PANELS	1600.000	SD	0.09000	144.00	0.05000	80.00	0.06000	96.00
0042 880(E) 8860 WARNING LIGHTS (TYPE A)	9600.000	SD	0.04000	384.00	0.02000	192.00	0.02000	192.00
0043 880(F) 8878 DRUMS	4000.000	SD	0.15000	600.00	0.08000	320.00	0.10000	400.00
0044 880(I) 8902 FLAGGER	60.000	SD	150.00000	9000.00	150.00000	9000.00	350.00000	21000.00
0045 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	800.000	SD	9.20000	7360.00	5.00000	4000.00	6.00000	4800.00
SECTION TOTALS			\$	183,989.23	\$	174,877.00	\$	209,720.00
SECTION 0003 STAKING								
0046 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	40000.00000	40000.00	75000.00000	75000.00	55000.00000	55000.00
SECTION TOTALS			\$	40,000.00	\$	75,000.00	\$	55,000.00
SECTION 0004 CONSTRUCTION								
0047 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
0048 640(A) 1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	25000.00000	25000.00	8000.00000	8000.00
0049 641 1552 MOBILIZATION	1.000	LSUM	450000.00000	450000.00	600000.00000	600000.00	525000.00000	525000.00
SECTION TOTALS			\$	457,500.00	\$	630,000.00	\$	538,000.00
CONTRACT TOTALS			\$	10,664,759.48	\$	11,154,273.00	\$	11,485,905.55

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

		(6) 730776271		()		()		
		SEWELL BROS., 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	75000.00000	75000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	20741.000	CY	10.00000	207410.00			
0003 202(B) 0105	MUCK EXCAVATION	32396.000	CY	30.00000	971880.00			
0004 202(D) 0184	UNCLASSIFIED BORROW	232337.000	CY	15.00000	3485055.00			
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14000.00000	14000.00			
0006 221(C) 2801	TEMPORARY SILT FENCE	5000.000	LF	2.00000	10000.00			
0007 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	9.00000	1800.00			
0008 221(I) 0500	TURBIDITY CURTAIN	4000.000	LF	40.00000	160000.00			
0009 230(A) 2806	SOLID SLAB SODDING	23000.000	SY	1.60000	36800.00			
0010 233(A) 2817	VEGETATIVE MULCHING	8.000	AC	440.00000	3520.00			
0011 326(B) 0100	GEOGRID REINFORCEMENT	21844.000	SY	4.00000	87376.00			
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	24.00000	12000.00			
0013 509(D) 0325	CLASS C CONCRETE	15.000	CY	300.00000	4500.00			
0014 513(C) 6020	CLASS C BRIDGE DECK REPAIR	140.000	SY	700.00000	98000.00			
0015 513(E) 6030	EARLY STRENGTH CONCRETE	30.000	CY	1200.00000	36000.00			
0016 514(J) 6390	TEMPORARY SHEET PILING	1.000	LSUM	50000.00000	50000.00			
0017 601(A) 0297	TYPE I PLAIN RIPRAP	276787.000	TON	30.00000	8303610.00			
0018 601(B) 0536	TYPE I-A PLAIN RIPRAP	45481.000	TON	30.00000	1364430.00			

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

		(6) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601(C) 0538 TYPE I-A FILTER BLANKET	8997.000 TON	26.00000	233922.00				
0020	601(I) 6312 FILTER FABRIC (RIPRAP)	66904.000 SY	2.00000	133808.00				
0021	613(A) 0492 24" R.C.PIPE CLASS III	456.000 LF	22.00000	10032.00				
0022	613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	10.00000	10000.00				
0023	613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	10.00000	2500.00				
0024	613(Q) 5946 OUTLET LATERAL HEADWALL	2.000 EA	500.00000	1000.00				
0025	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00				
0026	619(B) 4780 REMOVAL OF GUARDRAIL	4037.000 LF	1.00000	4037.00				
0027	624(E) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	150.000 LF	15.00000	2250.00				
0028	624(F) 5851 GATES-STYLE CLF (4'HIGH X 16'LONG)	2.000 EA	500.00000	1000.00				
SECTION TOTALS			\$	15,324,930.00	\$		\$	
SECTION 0002 TRAFFIC								
0029	857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40000.000 LF	0.04000	1600.00				
0030	857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20000.000 LF	0.04000	800.00				
0031	871(A) 8325 (SP) IMPACT ATTENUATOR	1.000 EA	16500.00000	16500.00				
0032	877(A) 8483 PORTABLE LONGITUDINAL BARRIER	3915.000 LF	20.00000	78300.00				
0033	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000 SD	0.07000	588.00				
0034	880(B) 8819 CONSTRUCTION SIGNS 0 TO 6.25 SF	16.000 EA	48.00000	768.00				

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120174
 DISTRICT : 01000

COUNTIES : WAGONER

CHEROKEE

SET-ASIDE :

=====							
				(6) 730776271	()	()	
				SEWELL BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3200.000	SD	0.25000	800.00		
0036 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5600.000	SD	0.22000	1232.00		
0037 880(B) 8825	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8.000	EA	155.00000	1240.00		
0038 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	5600.000	SD	0.07000	392.00		
0039 880(C) 8848	WING BARRICADES	1600.000	SD	0.07000	112.00		
0040 880(C) 8851	WING BARRICADES	4.000	EA	110.00000	440.00		
0041 880(D) 8854	VERTICAL PANELS	1600.000	SD	0.07000	112.00		
0042 880(E) 8860	WARNING LIGHTS (TYPE A)	9600.000	SD	0.04000	384.00		
0043 880(F) 8878	DRUMS	4000.000	SD	0.10000	400.00		
0044 880(I) 8902	FLAGGER	60.000	SD	150.00000	9000.00		
0045 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	800.000	SD	5.50000	4400.00		
SECTION TOTALS				\$	117,068.00	\$	\$

SECTION 0003 STAKING							
0046 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	13000.00000	13000.00		
SECTION TOTALS				\$	13,000.00	\$	\$

SECTION 0004 CONSTRUCTION							
0047 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00		
0048 640(A) 1426	FIELD OFFICE	1.000	EA	7000.00000	7000.00		
0049 641 1552	MOBILIZATION	1.000	LSUM	500000.00000	500000.00		
SECTION TOTALS				\$	517,000.00	\$	\$

CONTRACT TOTALS				\$	15,971,998.00	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 120169
 LETTING DATE : 04/19/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 US-64: OVER UNNAMED CREEK, 3.1 MILES EAST OF SH-14.
 PROJECT LENGTH = 0.227 MILES

COUNTIES : WOODS

PROJECT(S) : STPY-176B(128)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,576,519.30	107.6283%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 1,464,780.94	100.0000%	92.9123%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 1,520,675.69	103.8159%	96.4578%
3	480601790	DONDLINGER & SONS CONST. CO., INC.	\$ 1,550,000.00	105.8179%	98.3179%
4	262556009	REDLANDS CONTRACTING, LLC	\$ 1,555,850.67	106.2173%	98.6890%
5	730776271	SEWELL BROS., INC.	\$ 1,578,253.35	107.7467%	100.1100%
6	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,625,246.19	110.9549%	103.0908%
7	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,640,692.10	112.0094%	104.0705%
8	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 1,672,639.26	114.1904%	106.0970%
9	731545807	CP3 ENTERPRISES, INC.	\$ 1,788,442.60	122.0963%	113.4425%
10	731297069	ALLEN CONTRACTING, INC.	\$ 2,068,707.80	141.2298%	131.2199%

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	3000.00000	3000.00	3000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21533.000	CY	5.00000	107665.00	4.00000	86132.00	86132.00
0003 202(D) 0184	UNCLASSIFIED BORROW	2551.000	CY	7.00000	17857.00	6.00000	15306.00	15306.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	10000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	2055.000	LF	2.00000	4110.00	1.19000	2445.45	2445.45
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	350.00000	700.00	199.00000	398.00	398.00
0007 221(E) 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	1000.00000	1000.00	519.00000	519.00	519.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 221(F) 0100 TEMPORARY SILT DIKE	522.000	LF	10.00000	5220.00	9.90000	5167.80	9.90000	5167.80	
0009 221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	22.000	CY	80.00000	1760.00	59.00000	1298.00	59.00000	1298.00	
0010 230(A) 2806 SOLID SLAB SODDING	27732.000	SY	2.50000	69330.00	1.29000	35774.28	1.29000	35774.28	
0011 230(F) 2812 WATERING	1110.000	KGAL	1.00000	1110.00	4.68000	5194.80	4.68000	5194.80	
0012 233(A) 2817 VEGETATIVE MULCHING	7.640	AC	400.00000	3056.00	461.00000	3522.04	461.00000	3522.04	
0013 241 2832 MOWING	18.160	AC	80.00000	1452.80	69.00000	1253.04	69.00000	1253.04	
0014 310(B) 0149 SUBGRADE, METHOD B	5965.000	SY	2.50000	14912.50	1.00000	5965.00	1.00000	5965.00	
0015 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	70.100	TON	30.00000	2103.00	40.00000	2804.00	40.00000	2804.00	
0016 407(A) 4659 FOG SEAL	54.000	GAL	6.00000	324.00	5.15000	278.10	5.15000	278.10	
0017 407(B) 0250 TACK COAT	5583.000	GAL	3.00000	16749.00	2.90000	16190.70	2.90000	16190.70	
0018 408 5774 PRIME COAT	1207.000	GAL	6.00000	7242.00	6.75000	8147.25	6.75000	8147.25	
0019 409(A) 4242 FABRIC REINFORCEMENT	5758.000	SY	2.50000	14395.00	3.55000	20440.90	3.55000	20440.90	
0020 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	750.400	TON	65.00000	48776.00	99.86000	74934.94	99.85000	74927.44	
0021 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	3185.900	TON	67.00000	213455.30	94.90000	302341.91	94.90000	302341.91	
0022 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	679.300	TON	80.00000	54344.00	110.96000	75375.13	110.96000	75375.13	
0023 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	788.000	TON	85.00000	66980.00	104.65000	82464.20	104.65000	82464.20	
0024 412 5267 COLD MILLING PAVEMENT	533.400	SY	12.50000	6667.50	3.00000	1600.20	3.00000	1600.20	
0025 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	308.00000	3080.00	350.00000	3500.00	
0026 611(G) 5334 INLET GPI TYPE 2 (DES. 8)	1.000	EA	2200.00000	2200.00	2500.00000	2500.00	2500.00000	2500.00	

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(G) 6004 INLET (SMD-TYPE 2A)	1.000 EA	1500.00000	1500.00	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0028 613(A) 0492 24" R.C.PIPE CLASS III	88.000 LF	50.00000	4400.00	55.00000	4840.00	55.00000	4840.00	55.00000	4840.00
0029 613(A) 0493 30" R.C.PIPE CLASS III	170.000 LF	65.00000	11050.00	65.00000	11050.00	65.00000	11050.00	65.00000	11050.00
0030 613(B) 0689 18" CORR. GALV. STEEL PIPE	49.000 LF	30.00000	1470.00	18.00000	882.00	18.00000	882.00	18.00000	882.00
0031 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1200.00000	1200.00	1680.00000	1680.00	1500.00000	1500.00	1500.00000	1500.00
0032 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	2420.00000	4840.00	2000.00000	4000.00	2000.00000	4000.00
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0034 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10340.000 SY	5.00000	51700.00	4.00000	41360.00	4.00000	41360.00	4.00000	41360.00
0035 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1857.000 LF	4.00000	7428.00	3.50000	6499.50	3.50000	6499.50	3.50000	6499.50
SECTION TOTALS		\$	785,957.10	\$	841,084.24	\$	840,476.74	\$	840,476.74
SECTION 0002 BRIDGE 'A'									
0036 202(A) 1301 UNCLASSIFIED EXCAVATION	5790.000 CY	6.00000	34740.00	4.00000	23160.00	4.00000	23160.00	4.00000	23160.00
0037 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	402.000 CY	15.00000	6030.00	18.00000	7236.00	5.00000	2010.00	5.00000	2010.00
0038 509(A) 1326 CLASS AA CONCRETE	1028.300 CY	425.00000	437027.50	299.00000	307461.70	309.00000	317744.70	309.00000	317744.70
0039 511(A) 1332 REINFORCING STEEL	168540.000 LB	0.90000	151686.00	0.80000	134832.00	0.90000	151686.00	0.90000	151686.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	639,483.50	\$	482,689.70	\$	504,600.70	\$	504,600.70
SECTION 0003 TRAFFIC									
0041 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	250.00000	1500.00	100.00000	600.00	150.00000	900.00	150.00000	900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 480 -4

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	5636.000 LF	0.70000	3945.20	1.00000	5636.00	1.00000	5636.00	
0043 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13600.000 LF	0.30000	4080.00	0.15000	2040.00	0.15000	2040.00	
0044 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	301.000 EA	1.00000	301.00	4.00000	1204.00	1.00000	301.00	
0045 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5450.000 LF	0.50000	2725.00	0.15000	817.50	0.10000	545.00	
0046 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2090.000 SD	0.60000	1254.00	0.50000	1045.00	0.35000	731.50	
0047 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	550.000 SD	1.00000	550.00	2.00000	1100.00	2.00000	1100.00	
0048 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1930.000 SD	1.50000	2895.00	0.75000	1447.50	1.50000	2895.00	
0049 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	550.000 SD	2.00000	1100.00	2.00000	1100.00	2.50000	1375.00	
0050 880(C) 8848 WING BARRICADES	480.000 SD	2.00000	960.00	1.00000	480.00	2.00000	960.00	
0051 880(D) 8854 VERTICAL PANELS	5050.000 SD	0.25000	1262.50	0.10000	505.00	0.10000	505.00	
0052 880(E) 8860 WARNING LIGHTS (TYPE A)	2300.000 SD	0.25000	575.00	0.10000	230.00	0.10000	230.00	
0053 880(F) 8878 DRUMS	2250.000 SD	0.50000	1125.00	0.10000	225.00	0.35000	787.50	
0054 880(G) 8884 TUBE CHANNELIZERS	900.000 SD	0.25000	225.00	3.00000	2700.00	0.35000	315.00	
0055 880(G) 8890 CHANNELIZER CONES	5420.000 SD	0.25000	1355.00	0.10000	542.00	0.35000	1897.00	
0056 882(A) 8306 PORT. CHANGEABLE MESSAGE SIGN	30.000 SD	30.00000	900.00	30.00000	900.00	25.00000	750.00	
SECTION TOTALS		\$	24,752.70	\$	20,572.00	\$	20,968.00	
SECTION 0004 STAKING								
0057 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	5900.00000	5900.00	5900.00000	5900.00	
SECTION TOTALS		\$	10,000.00	\$	5,900.00	\$	5,900.00	

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480601790		(4) 262556009		(5) 730776271	
		DONDLINGER & SONS CONST. CO.		REDLANDS CONTRACTING, LLC		SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	33700.00000	33700.00	5000.00000 5000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21533.000 CY	3.50000	75365.50	4.21000	90653.93	4.20000 90438.60
0003 202(D) 0184	UNCLASSIFIED BORROW	2551.000 CY	8.00000	20408.00	6.50000	16581.50	5.50000 14030.50
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20000.00000	20000.00	12520.00000	12520.00	16500.00000 16500.00
0005 221(C) 2801	TEMPORARY SILT FENCE	2055.000 LF	1.19000	2445.45	2.10000	4315.50	1.25000 2568.75
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	2.000 EA	199.00000	398.00	315.00000	630.00	220.00000 440.00
0007 221(E) 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	519.00000	519.00	1100.00000	1100.00	545.00000 545.00
0008 221(F) 0100	TEMPORARY SILT DIKE	522.000 LF	9.90000	5167.80	8.40000	4384.80	11.00000 5742.00
0009 221(G) 0151	TEMPORARY ROCK FILTER DAM TYPE 2	22.000 CY	59.00000	1298.00	105.00000	2310.00	65.00000 1430.00
0010 230(A) 2806	SOLID SLAB SODDING	27732.000 SY	1.29000	35774.28	1.68000	46589.76	1.35000 37438.20
0011 230(F) 2812	WATERING	1110.000 KGAL	4.68000	5194.80	6.30000	6993.00	5.25000 5827.50
0012 233(A) 2817	VEGETATIVE MULCHING	7.640 AC	461.00000	3522.04	525.00000	4011.00	485.00000 3705.40
0013 241 2832	MOWING	18.160 AC	69.00000	1253.04	55.00000	998.80	75.00000 1362.00
0014 310(B) 0149	SUBGRADE, METHOD B	5965.000 SY	0.50000	2982.50	2.75000	16403.75	2.00000 11930.00
0015 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	70.100 TON	50.00000	3505.00	55.00000	3855.50	38.00000 2663.80
0016 407(A) 4659	FOG SEAL	54.000 GAL	5.66000	305.64	5.20000	280.80	5.50000 297.00
0017 407(B) 0250	TACK COAT	5583.000 GAL	2.90000	16190.70	2.95000	16469.85	3.20000 17865.60
0018 408 5774	PRIME COAT	1207.000 GAL	6.75000	8147.25	6.80000	8207.60	7.40000 8931.80

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480601790		(4) 262556009		(5) 730776271		
		DONDLINGER & SONS CONST. CO.		REDLANDS CONTRACTING, LLC		SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	409(A) 4242 FABRIC REINFORCEMENT	5758.000 SY	3.55000	20440.90	3.60000	20728.80	3.75000	21592.50
0020	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	750.400 TON	99.85000	74927.44	100.00000	75040.00	105.00000	78792.00
0021	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	3185.900 TON	94.90000	302341.91	95.00000	302660.50	99.00000	315404.10
0022	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	679.300 TON	110.96000	75375.13	111.00000	75402.30	115.00000	78119.50
0023	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	788.000 TON	104.65000	82464.20	105.00000	82740.00	110.00000	86680.00
0024	412 5267 COLD MILLING PAVEMENT	533.400 SY	3.00000	1600.20	3.30000	1760.22	15.00000	8001.00
0025	509(D) 0325 CLASS C CONCRETE	10.000 CY	165.00000	1650.00	250.00000	2500.00	300.00000	3000.00
0026	611(G) 5334 INLET GPI TYPE 2 (DES. 8)	1.000 EA	4500.00000	4500.00	3800.00000	3800.00	2900.00000	2900.00
0027	611(G) 6004 INLET (SMD-TYPE 2A)	1.000 EA	3400.00000	3400.00	2500.00000	2500.00	1550.00000	1550.00
0028	613(A) 0492 24" R.C.PIPE CLASS III	88.000 LF	50.00000	4400.00	50.00000	4400.00	41.00000	3608.00
0029	613(A) 0493 30" R.C.PIPE CLASS III	170.000 LF	75.00000	12750.00	60.00000	10200.00	59.00000	10030.00
0030	613(B) 0689 18" CORR. GALV. STEEL PIPE	49.000 LF	35.00000	1715.00	25.00000	1225.00	20.00000	980.00
0031	613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1600.00000	1600.00	1500.00000	1500.00	1000.00000	1000.00
0032	613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	2100.00000	4200.00	1800.00000	3600.00	1100.00000	2200.00
0033	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	3500.00000	3500.00	7500.00000	7500.00
0034	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10340.000 SY	1.75000	18095.00	3.81000	39395.40	4.25000	43945.00
0035	624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1857.000 LF	5.08000	9433.56	4.00000	7428.00	3.50000	6499.50
SECTION TOTALS			\$	834,370.34	\$	908,386.01	\$	898,517.75

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480601790		(4) 262556009		(5) 730776271		
		DONDLINGER & SONS CONST. CO.		REDLANDS CONTRACTING, LLC		SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0036 202(A) 1301	UNCLASSIFIED EXCAVATION	5790.000 CY	4.00000	23160.00	5.25000	30397.50	4.20000	24318.00
0037 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	402.000 CY	20.00000	8040.00	15.00000	6030.00	10.00000	4020.00
0038 509(A) 1326	CLASS AA CONCRETE	1028.300 CY	340.00000	349622.00	324.23000	333405.71	350.00000	359905.00
0039 511(A) 1332	REINFORCING STEEL	168540.000 LB	1.00000	168540.00	0.70000	117978.00	1.00000	168540.00
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	17500.00000	17500.00	7500.00000	7500.00
SECTION TOTALS			\$	556,862.00	\$	505,311.21	\$	564,283.00
SECTION 0003 TRAFFIC								
0041 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	150.00000	900.00	157.50000	945.00	110.00000	660.00
0042 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	5636.000 LF	1.00000	5636.00	1.05000	5917.80	1.05000	5917.80
0043 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13600.000 LF	0.15000	2040.00	0.16000	2176.00	0.17000	2312.00
0044 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	301.000 EA	1.00000	301.00	1.05000	316.05	4.20000	1264.20
0045 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5450.000 LF	0.10000	545.00	0.11000	599.50	0.17000	926.50
0046 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2090.000 SD	0.35000	731.50	0.37000	773.30	0.53000	1107.70
0047 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	550.000 SD	2.00000	1100.00	2.10000	1155.00	2.10000	1155.00
0048 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1930.000 SD	1.50000	2895.00	1.58000	3049.40	0.80000	1544.00
0049 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	550.000 SD	2.50000	1375.00	2.63000	1446.50	2.10000	1155.00
0050 880(C) 8848	WING BARRICADES	480.000 SD	2.00000	960.00	2.10000	1008.00	1.10000	528.00
0051 880(D) 8854	VERTICAL PANELS	5050.000 SD	0.10000	505.00	0.11000	555.50	0.12000	606.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480601790		(4) 262556009		(5) 730776271			
		DONDLINGER & SONS CONST. CO.		REDLANDS CONTRACTING, LLC		SEWELL BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0052 880(E) 8860	WARNING LIGHTS (TYPE A)	2300.000	SD	0.10000	230.00	0.11000	253.00	0.12000	276.00
0053 880(F) 8878	DRUMS	2250.000	SD	0.35000	787.50	0.37000	832.50	0.12000	270.00
0054 880(G) 8884	TUBE CHANNELIZERS	900.000	SD	0.35000	315.00	0.37000	333.00	3.20000	2880.00
0055 880(G) 8890	CHANNELIZER CONES	5420.000	SD	0.35000	1897.00	0.37000	2005.40	0.12000	650.40
0056 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	26.25000	787.50	35.00000	1050.00
SECTION TOTALS				\$	20,968.00	\$	22,153.45	\$	22,302.60
SECTION 0004 STAKING									
0057 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6500.00000	6500.00	15000.00000	15000.00	7150.00000	7150.00
SECTION TOTALS				\$	6,500.00	\$	15,000.00	\$	7,150.00
SECTION 0005 CONSTRUCTION									
0058 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	3000.00000	3000.00
0059 641 1552	MOBILIZATION	1.000	LSUM	122964.66000	122964.66	95000.00000	95000.00	45000.00000	45000.00
0060 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	4835.00000	4835.00	5000.00000	5000.00	38000.00000	38000.00
SECTION TOTALS				\$	131,299.66	\$	105,000.00	\$	86,000.00
CONTRACT TOTALS				\$	1,550,000.00	\$	1,555,850.67	\$	1,578,253.35

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(6) 731394406A		(7) 730626847		(8) 730764097A			
		OBC, INC./PLAINS BRIDGE CONT		THE CUMMINS CONSTRUCTION CO.		MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	3240.00000	3240.00	15450.00000	15450.00	35000.00000	35000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	21533.000	CY	4.32000	93022.56	9.20000	198103.60	5.50000	118431.50
0003	202(D) 0184 UNCLASSIFIED BORROW	2551.000	CY	6.48000	16530.48	11.60000	29591.60	3.75000	9566.25
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10800.00000	10800.00	10300.00000	10300.00	10000.00000	10000.00
0005	221(C) 2801 TEMPORARY SILT FENCE	2055.000	LF	1.28000	2630.40	1.25000	2568.75	1.50000	3082.50
0006	221(D) 2803 TEMPORARY SEDIMENT FILTER	2.000	EA	215.00000	430.00	205.00000	410.00	375.00000	750.00
0007	221(E) 2804 TEMPORARY SEDIMENT BASIN	1.000	EA	560.00000	560.00	534.60000	534.60	1400.00000	1400.00
0008	221(F) 0100 TEMPORARY SILT DIKE	522.000	LF	10.69000	5580.18	10.20000	5324.40	10.50000	5481.00
0009	221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	22.000	CY	63.72000	1401.84	60.80000	1337.60	75.00000	1650.00
0010	230(A) 2806 SOLID SLAB SODDING	27732.000	SY	1.40000	38824.80	1.35000	37438.20	1.40000	38824.80
0011	230(F) 2812 WATERING	1110.000	KGAL	5.05000	5605.50	4.85000	5383.50	5.00000	5550.00
0012	233(A) 2817 VEGETATIVE MULCHING	7.640	AC	497.88000	3803.80	474.85000	3627.85	525.00000	4011.00
0013	241 2832 MOWING	18.160	AC	74.52000	1353.28	71.10000	1291.18	70.00000	1271.20
0014	310(B) 0149 SUBGRADE, METHOD B	5965.000	SY	1.08000	6442.20	2.10000	12526.50	2.50000	14912.50
0015	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	70.100	TON	43.20000	3028.32	48.30000	3385.83	44.00000	3084.40
0016	407(A) 4659 FOG SEAL	54.000	GAL	5.56000	300.24	5.15000	278.10	5.50000	297.00
0017	407(B) 0250 TACK COAT	5583.000	GAL	3.13000	17474.79	2.90000	16190.70	3.40000	18982.20
0018	408 5774 PRIME COAT	1207.000	GAL	7.29000	8799.03	6.75000	8147.25	8.00000	9656.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731394406A OBC, INC./PLAINS BRIDGE CONT		(7) 730626847 THE CUMMINS CONSTRUCTION CO.		(8) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 409(A) 4242 FABRIC REINFORCEMENT	5758.000	SY	3.83000	22053.14	3.55000	20440.90	4.10000	23607.80
0020 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	750.400	TON	107.85000	80930.64	99.85000	74927.44	115.00000	86296.00
0021 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	3185.900	TON	102.50000	326554.75	94.90000	302341.91	109.50000	348856.05
0022 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	679.300	TON	119.85000	81414.11	110.96000	75375.13	127.00000	86271.10
0023 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	788.000	TON	113.00000	89044.00	104.65000	82464.20	120.00000	94560.00
0024 412 5267 COLD MILLING PAVEMENT	533.400	SY	14.00000	7467.60	13.00000	6934.20	14.00000	7467.60
0025 509(D) 0325 CLASS C CONCRETE	10.000	CY	374.75000	3747.50	257.50000	2575.00	275.00000	2750.00
0026 611(G) 5334 INLET GPI TYPE 2 (DES. 8)	1.000	EA	2700.00000	2700.00	2399.90000	2399.90	3300.00000	3300.00
0027 611(G) 6004 INLET (SMD-TYPE 2A)	1.000	EA	1944.00000	1944.00	1030.00000	1030.00	2400.00000	2400.00
0028 613(A) 0492 24" R.C.PIPE CLASS III	88.000	LF	59.40000	5227.20	56.65000	4985.20	58.00000	5104.00
0029 613(A) 0493 30" R.C.PIPE CLASS III	170.000	LF	70.20000	11934.00	72.10000	12257.00	75.00000	12750.00
0030 613(B) 0689 18" CORR. GALV. STEEL PIPE	49.000	LF	19.44000	952.56	30.90000	1514.10	22.00000	1078.00
0031 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	1625.45000	1625.45	1287.50000	1287.50	900.00000	900.00
0032 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1803.50000	3607.00	1390.50000	2781.00	1100.00000	2200.00
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2160.00000	2160.00	10300.00000	10300.00	16850.00000	16850.00
0034 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10340.000	SY	4.32000	44668.80	4.35000	44979.00	4.00000	41360.00
0035 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1857.000	LF	3.45000	6406.65	3.65000	6778.05	3.75000	6963.75
SECTION TOTALS			\$	912,264.82	\$	1,005,260.19	\$	1,024,664.65

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731394406A OBC, INC./PLAINS BRIDGE CONT		(7) 730626847 THE CUMMINS CONSTRUCTION CO.		(8) 730764097A MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0036 202(A) 1301 UNCLASSIFIED EXCAVATION	5790.000 CY	4.44000	25707.60	6.20000	35898.00	4.00000	23160.00
0037 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	402.000 CY	11.10000	4462.20	6.20000	2492.40	30.00000	12060.00
0038 509(A) 1326 CLASS AA CONCRETE	1028.300 CY	357.55000	367668.67	350.20000	360110.66	315.00000	323914.50
0039 511(A) 1332 REINFORCING STEEL	168540.000 LB	0.91000	153371.40	0.85000	143259.00	0.80000	134832.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	19980.00000	19980.00	5150.00000	5150.00	10000.00000	10000.00
SECTION TOTALS		\$	571,189.87	\$	546,910.06	\$	503,966.50
SECTION 0003 TRAFFIC							
0041 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	108.00000	648.00	154.50000	927.00	250.00000	1500.00
0042 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	5636.000 LF	1.08000	6086.88	1.05000	5917.80	1.20000	6763.20
0043 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13600.000 LF	0.16000	2176.00	0.15000	2040.00	0.17000	2312.00
0044 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	301.000 EA	4.32000	1300.32	1.05000	316.05	4.61000	1387.61
0045 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5450.000 LF	0.16000	872.00	0.10000	545.00	0.17000	926.50
0046 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2090.000 SD	0.54000	1128.60	0.40000	836.00	0.58000	1212.20
0047 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	550.000 SD	2.16000	1188.00	2.10000	1155.00	2.31000	1270.50
0048 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1930.000 SD	0.81000	1563.30	1.55000	2991.50	0.86000	1659.80
0049 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	550.000 SD	2.16000	1188.00	2.60000	1430.00	2.31000	1270.50
0050 880(C) 8848 WING BARRICADES	480.000 SD	1.08000	518.40	2.10000	1008.00	1.15000	552.00
0051 880(D) 8854 VERTICAL PANELS	5050.000 SD	0.11000	555.50	0.10000	505.00	0.12000	606.00

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(6) 731394406A		(7) 730626847		(8) 730764097A		
		OBC, INC./PLAINS BRIDGE CONT		THE CUMMINS CONSTRUCTION CO.		MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 880(E) 8860	WARNING LIGHTS (TYPE A)	2300.000 SD	0.11000	253.00	0.10000	230.00	0.12000	276.00
0053 880(F) 8878	DRUMS	2250.000 SD	0.11000	247.50	0.40000	900.00	0.12000	270.00
0054 880(G) 8884	TUBE CHANNELIZERS	900.000 SD	3.24000	2916.00	0.40000	360.00	3.46000	3114.00
0055 880(G) 8890	CHANNELIZER CONES	5420.000 SD	0.11000	596.20	0.40000	2168.00	0.12000	650.40
0056 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	32.40000	972.00	25.75000	772.50	34.58000	1037.40
SECTION TOTALS			\$	22,209.70	\$	22,101.85	\$	24,808.11
SECTION 0004 STAKING								
0057 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7000.00000	7000.00	6695.00000	6695.00	7000.00000	7000.00
SECTION TOTALS			\$	7,000.00	\$	6,695.00	\$	7,000.00
SECTION 0005 CONSTRUCTION								
0058 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2160.00000	2160.00	1785.00000	1785.00	2100.00000	2100.00
0059 641 1552	MOBILIZATION	1.000 LSUM	105200.00000	105200.00	52959.00000	52959.00	105000.00000	105000.00
0060 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	5221.80000	5221.80	4981.00000	4981.00	5100.00000	5100.00
SECTION TOTALS			\$	112,581.80	\$	59,725.00	\$	112,200.00
CONTRACT TOTALS			\$	1,625,246.19	\$	1,640,692.10	\$	1,672,639.26

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(9) 731545807		(10) 731297069		()		
		CP3 ENTERPRISES, 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	27009.15000	27009.15	14900.00000	14900.00		
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	21533.000 CY	8.28000	178293.24	9.00000	193797.00		
0003	202(D) 0184 UNCLASSIFIED BORROW	2551.000 CY	11.19000	28545.69	12.00000	30612.00		
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15834.00000	15834.00	40348.10000	40348.10		
0005	221(C) 2801 TEMPORARY SILT FENCE	2055.000 LF	1.85000	3801.75	1.39000	2856.45		
0006	221(D) 2803 TEMPORARY SEDIMENT FILTER	2.000 EA	243.60000	487.20	232.48000	464.96		
0007	221(E) 2804 TEMPORARY SEDIMENT BASIN	1.000 EA	632.14000	632.14	606.31000	606.31		
0008	221(F) 0100 TEMPORARY SILT DIKE	522.000 LF	5.78000	3017.16	11.57000	6039.54		
0009	221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	22.000 CY	70.86000	1558.92	68.93000	1516.46		
0010	230(A) 2806 SOLID SLAB SODDING	27732.000 SY	1.57000	43539.24	1.51000	41875.32		
0011	230(F) 2812 WATERING	1110.000 KGAL	5.70000	6327.00	5.47000	6071.70		
0012	233(A) 2817 VEGETATIVE MULCHING	7.640 AC	9.30000	71.05	538.55000	4114.52		
0013	241 2832 MOWING	18.160 AC	84.04000	1526.17	80.61000	1463.88		
0014	310(B) 0149 SUBGRADE, METHOD B	5965.000 SY	2.44000	14554.60	1.81000	10796.65		
0015	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	70.100 TON	56.07000	3930.51	65.30000	4577.53		
0016	407(A) 4659 FOG SEAL	54.000 GAL	5.75000	310.50	6.02000	325.08		
0017	407(B) 0250 TACK COAT	5583.000 GAL	3.30000	18423.90	3.39000	18926.37		
0018	408 5774 PRIME COAT	1207.000 GAL	7.60000	9173.20	7.89000	9523.23		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/08/12

PAGE : 480 -15

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

					(9) 731545807			(10) 731297069			()		
					CP3 ENTERPRISES, INC.			ALLEN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0019	409(A) 4242 FABRIC REINFORCEMENT	5758.000 SY	4.07000	23435.06	4.15000	23895.70							
0020	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	750.400 TON	109.46000	82138.78	116.65000	87534.16							
0021	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	3185.900 TON	104.99000	334487.64	110.86000	353188.87							
0022	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	679.300 TON	126.14000	85686.90	129.63000	88057.66							
0023	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	788.000 TON	114.72000	90399.36	122.25000	96333.00							
0024	412 5267 COLD MILLING PAVEMENT	533.400 SY	14.78000	7883.65	15.19000	8102.35							
0025	509(D) 0325 CLASS C CONCRETE	10.000 CY	686.80000	6868.00	811.80000	8118.00							
0026	611(G) 5334 INLET GPI TYPE 2 (DES. 8)	1.000 EA	2257.67000	2257.67	5564.19000	5564.19							
0027	611(G) 6004 INLET (SMD-TYPE 2A)	1.000 EA	502.32000	502.32	3222.14000	3222.14							
0028	613(A) 0492 24" R.C.PIPE CLASS III	88.000 LF	105.63000	9295.44	77.43000	6813.84							
0029	613(A) 0493 30" R.C.PIPE CLASS III	170.000 LF	130.83000	22241.10	100.84000	17142.80							
0030	613(B) 0689 18" CORR. GALV. STEEL PIPE	49.000 LF	100.91000	4944.59	54.56000	2673.44							
0031	613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1426.12000	1426.12	1905.09000	1905.09							
0032	613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1557.24000	3114.48	2662.23000	5324.46							
0033	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15174.25000	15174.25	16318.07000	16318.07							
0034	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10340.000 SY	3.65000	37741.00	3.77000	38981.80							
0035	624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1857.000 LF	4.66000	8653.62	4.09000	7595.13							
SECTION TOTALS					\$	1,093,285.40	\$	1,159,585.80	\$				

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : 120169
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COUNTIES : WOODS

SET-ASIDE :

		(9) 731545807		(10) 731297069		()		
		CP3 ENTERPRISES, INC.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0036 202(A) 1301	UNCLASSIFIED EXCAVATION	5790.000 CY	12.18000	70522.20	10.98000	63574.20		
0037 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	402.000 CY	13.70000	5507.40	14.45000	5808.90		
0038 509(A) 1326	CLASS AA CONCRETE	1028.300 CY	283.49000	291512.77	440.61000	453079.26		
0039 511(A) 1332	REINFORCING STEEL	168540.000 LB	0.82000	138202.80	1.18000	198877.20		
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20782.13000	20782.13	22050.02000	22050.02		
SECTION TOTALS			\$	526,527.30	\$	743,389.58	\$	
SECTION 0003 TRAFFIC								
0041 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	267.96000	1607.76	116.82000	700.92		
0042 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	5636.000 LF	0.94000	5297.84	1.17000	6594.12		
0043 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13600.000 LF	0.15000	2040.00	0.18000	2448.00		
0044 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	301.000 EA	4.87000	1465.87	4.67000	1405.67		
0045 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5450.000 LF	0.26000	1417.00	0.18000	981.00		
0046 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2090.000 SD	0.05000	104.50	0.58000	1212.20		
0047 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	550.000 SD	0.85000	467.50	2.34000	1287.00		
0048 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1930.000 SD	0.85000	1640.50	0.88000	1698.40		
0049 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	550.000 SD	2.43000	1336.50	2.34000	1287.00		
0050 880(C) 8848	WING BARRICADES	480.000 SD	0.42000	201.60	1.17000	561.60		
0051 880(D) 8854	VERTICAL PANELS	5050.000 SD	0.73000	3686.50	0.12000	606.00		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/12 10:30 A.M.

CONTRACT ID : 120169
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(9) 731545807		(10) 731297069		()	
		CP3 ENTERPRISES, INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0052 880(E) 8860	WARNING LIGHTS (TYPE A)	2300.000 SD	0.73000	1679.00	0.12000	276.00	
0053 880(F) 8878	DRUMS	2250.000 SD	0.73000	1642.50	0.12000	270.00	
0054 880(G) 8884	TUBE CHANNELIZERS	900.000 SD	0.05000	45.00	3.50000	3150.00	
0055 880(G) 8890	CHANNELIZER CONES	5420.000 SD	0.05000	271.00	0.12000	650.40	
0056 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	35.32000	1059.60	35.05000	1051.50	
SECTION TOTALS			\$	23,962.67	\$	24,179.81	\$

SECTION 0004 STAKING							
0057 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	13885.20000	13885.20	7593.43000	7593.43	
SECTION TOTALS			\$	13,885.20	\$	7,593.43	\$

SECTION 0005 CONSTRUCTION							
0058 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6260.52000	6260.52	3310.84000	3310.84	
0059 641 1552	MOBILIZATION	1.000 LSUM	105382.00000	105382.00	125000.00000	125000.00	
0060 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	19139.51000	19139.51	5648.34000	5648.34	
SECTION TOTALS			\$	130,782.03	\$	133,959.18	\$

CONTRACT TOTALS			\$	1,788,442.60	\$	2,068,707.80	\$
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