

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL  
 US-60/US-64/US-281/SH-8/SH-50: VARIOUS LOCATIONS IN DIVISION VI.

CONTRACT ID : 120179  
 DISTRICT : 06000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : ALFALFA MAJOR  
 WOODS OTHERS  
 PROJECT(S) : SSP-202C(002)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 133,457.65	125.4033%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 106,422.75	100.0000%	79.7427%
2	841617208	JLT CONTRACTING, LLC	\$ 106,858.75	100.4097%	80.0694%
3	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 121,088.15	113.7803%	90.7315%

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	703.000 SY	5.00000	3515.00	4.50000	3163.50	3.65000	2565.95
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	432.300 LF	3.50000	1513.05	2.50000	1080.75	1.75000	756.53
SEALER CRACK PREPARATION								
0003	523(B) 6560	3.500 GAL	120.00000	420.00	50.00000	175.00	59.00000	206.50
SEALER RESIN								
SECTION TOTALS			\$	5,448.05	\$	4,419.25	\$	3,528.98
SECTION 0002 BRIDGE B								
0004	515(B) 6014	3226.000 SY	5.00000	16130.00	4.50000	14517.00	3.65000	11774.90
WATER REPELLENT (PERFORMANCE TESTED)								
0005	523(A) 6550	1982.800 LF	3.50000	6939.80	2.50000	4957.00	1.75000	3469.90
SEALER CRACK PREPARATION								
0006	523(B) 6560	15.900 GAL	120.00000	1908.00	50.00000	795.00	59.00000	938.10
SEALER RESIN								
SECTION TOTALS			\$	24,977.80	\$	20,269.00	\$	16,182.90
SECTION 0003 BRIDGE C								
0007	515(B) 6014	419.000 SY	5.00000	2095.00	4.50000	1885.50	3.65000	1529.35
WATER REPELLENT (PERFORMANCE TESTED)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

TABULATION OF BIDS

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CALL ORDER : 020  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120179  
 DISTRICT : 06000

COUNTIES : ALFALFA  
 MAJOR

WOODS  
 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	259.000 LF	3.50000	906.50	2.50000	647.50	1.75000	453.25
0009 523(B) 6560 SEALER RESIN	2.100 GAL	120.00000	252.00	50.00000	105.00	59.00000	123.90
SECTION TOTALS		\$	3,253.50	\$	2,638.00	\$	2,106.50
SECTION 0004 BRIDGE D							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1040.000 SY	5.00000	5200.00	4.50000	4680.00	3.65000	3796.00
0011 523(A) 6550 SEALER CRACK PREPARATION	642.600 LF	3.50000	2249.10	2.50000	1606.50	1.75000	1124.55
0012 523(B) 6560 SEALER RESIN	5.200 GAL	120.00000	624.00	50.00000	260.00	59.00000	306.80
SECTION TOTALS		\$	8,073.10	\$	6,546.50	\$	5,227.35
SECTION 0005 BRIDGE E							
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	517.000 SY	5.00000	2585.00	4.50000	2326.50	3.65000	1887.05
0014 523(A) 6550 SEALER CRACK PREPARATION	321.700 LF	3.50000	1125.95	2.50000	804.25	1.75000	562.98
0015 523(B) 6560 SEALER RESIN	2.600 GAL	120.00000	312.00	50.00000	130.00	59.00000	153.40
SECTION TOTALS		\$	4,022.95	\$	3,260.75	\$	2,603.43
SECTION 0006 BRIDGE F							
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1583.000 SY	5.00000	7915.00	4.50000	7123.50	3.65000	5777.95
0017 523(A) 6550 SEALER CRACK PREPARATION	978.700 LF	3.50000	3425.45	2.50000	2446.75	1.75000	1712.73
0018 523(B) 6560 SEALER RESIN	7.900 GAL	120.00000	948.00	50.00000	395.00	59.00000	466.10
SECTION TOTALS		\$	12,288.45	\$	9,965.25	\$	7,956.78

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WOODS  
 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 0007 BRIDGE G							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	305.000 SY	5.00000	1525.00	4.50000	1372.50	3.65000	1113.25
0020 523(A) 6550 SEALER CRACK PREPARATION	191.800 LF	3.50000	671.30	2.50000	479.50	1.75000	335.65
0021 523(B) 6560 SEALER RESIN	1.600 GAL	120.00000	192.00	50.00000	80.00	59.00000	94.40
SECTION TOTALS		\$	2,388.30	\$	1,932.00	\$	1,543.30
SECTION 0008 BRIDGE H							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	705.000 SY	5.00000	3525.00	4.50000	3172.50	3.65000	2573.25
0023 523(A) 6550 SEALER CRACK PREPARATION	435.400 LF	3.50000	1523.90	2.50000	1088.50	1.75000	761.95
0024 523(B) 6560 SEALER RESIN	3.500 GAL	120.00000	420.00	50.00000	175.00	59.00000	206.50
SECTION TOTALS		\$	5,468.90	\$	4,436.00	\$	3,541.70
SECTION 0009 BRIDGE I							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4807.000 SY	5.00000	24035.00	4.50000	21631.50	3.65000	17545.55
0026 523(A) 6550 SEALER CRACK PREPARATION	2972.700 LF	3.50000	10404.45	2.50000	7431.75	1.75000	5202.23
0027 523(B) 6560 SEALER RESIN	23.800 GAL	120.00000	2856.00	50.00000	1190.00	59.00000	1404.20
SECTION TOTALS		\$	37,295.45	\$	30,253.25	\$	24,151.98
SECTION 0010 BRIDGE J							
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1629.000 SY	5.00000	8145.00	4.50000	7330.50	3.65000	5945.85
0029 523(A) 6550 SEALER CRACK PREPARATION	1006.900 LF	3.50000	3524.15	2.50000	2517.25	1.75000	1762.08
0030 523(B) 6560 SEALER RESIN	8.100 GAL	120.00000	972.00	50.00000	405.00	59.00000	477.90
SECTION TOTALS		\$	12,641.15	\$	10,252.75	\$	8,185.83

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : 120179  
 DISTRICT : 06000

COUNTIES : ALFALFA  
 MAJOR

WOODS  
 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	30.000 SD	25.00000	750.00	5.00000	150.00	145.00000	4350.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00	2000.00000	2000.00	11480.00000	11480.00
0033 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	22.50000	1350.00	5.00000	300.00	75.00000	4500.00
SECTION TOTALS		\$	7,600.00	\$	2,450.00	\$	20,330.00
SECTION 0012 CONSTRUCTION							
0034 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	11500.00000	11500.00
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	11,500.00
CONTRACT TOTALS		\$	133,457.65	\$	106,422.75	\$	106,858.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : 06000

COUNTIES : ALFALFA  
 MAJOR

WOODS  
 OTHERS

SET-ASIDE :

=====							
				( 3 ) 202096326	( )	( )	
				B & B CONSTRUCTION SERVICE J			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 BRIDGE A							
0001	515(B) 6014	703.000	SY	4.00000	2812.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0002	523(A) 6550	432.300	LF	3.00000	1296.90		
SEALER CRACK PREPARATION							
0003	523(B) 6560	3.500	GAL	100.00000	350.00		
SEALER RESIN							
SECTION TOTALS				\$	4,458.90	\$	\$
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SECTION 0002 BRIDGE B							
0004	515(B) 6014	3226.000	SY	3.25000	10484.50		
WATER REPELLENT (PERFORMANCE TESTED)							
0005	523(A) 6550	1982.800	LF	3.00000	5948.40		
SEALER CRACK PREPARATION							
0006	523(B) 6560	15.900	GAL	100.00000	1590.00		
SEALER RESIN							
SECTION TOTALS				\$	18,022.90	\$	\$
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SECTION 0003 BRIDGE C							
0007	515(B) 6014	419.000	SY	4.00000	1676.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0008	523(A) 6550	259.000	LF	3.00000	777.00		
SEALER CRACK PREPARATION							
0009	523(B) 6560	2.100	GAL	80.00000	168.00		
SEALER RESIN							
SECTION TOTALS				\$	2,621.00	\$	\$
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SECTION 0004 BRIDGE D							
0010	515(B) 6014	1040.000	SY	4.00000	4160.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0011	523(A) 6550	642.600	LF	3.00000	1927.80		
SEALER CRACK PREPARATION							
0012	523(B) 6560	5.200	GAL	80.00000	416.00		
SEALER RESIN							
SECTION TOTALS				\$	6,503.80	\$	\$
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COUNTIES : ALFALFA  
 MAJOR

WOODS  
 OTHERS

SET-ASIDE :

=====							
				( 3 ) 202096326	( )	( )	
				B & B CONSTRUCTION SERVICE J			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0005 BRIDGE E							
0013 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	517.000 SY	4.00000	2068.00			
0014 523(A) 6550	SEALER CRACK PREPARATION	321.700 LF	3.00000	965.10			
0015 523(B) 6560	SEALER RESIN	2.600 GAL	80.00000	208.00			
SECTION TOTALS			\$	3,241.10	\$		\$
-----							
SECTION 0006 BRIDGE F							
0016 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1583.000 SY	4.00000	6332.00			
0017 523(A) 6550	SEALER CRACK PREPARATION	978.700 LF	3.00000	2936.10			
0018 523(B) 6560	SEALER RESIN	7.900 GAL	80.00000	632.00			
SECTION TOTALS			\$	9,900.10	\$		\$
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SECTION 0007 BRIDGE G							
0019 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	305.000 SY	4.00000	1220.00			
0020 523(A) 6550	SEALER CRACK PREPARATION	191.800 LF	3.00000	575.40			
0021 523(B) 6560	SEALER RESIN	1.600 GAL	80.00000	128.00			
SECTION TOTALS			\$	1,923.40	\$		\$
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SECTION 0008 BRIDGE H							
0022 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	705.000 SY	40.00000	28200.00			
0023 523(A) 6550	SEALER CRACK PREPARATION	435.400 LF	3.00000	1306.20			
0024 523(B) 6560	SEALER RESIN	3.500 GAL	80.00000	280.00			
SECTION TOTALS			\$	29,786.20	\$		\$
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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CONTRACT ID : 120179  
 DISTRICT : 06000

COUNTIES : ALFALFA  
 MAJOR

WOODS  
 OTHERS

SET-ASIDE :

=====							
				( 3 ) 202096326	( )	( )	
				B & B CONSTRUCTION SERVICE J			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0009 BRIDGE I							
0025 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4807.000 SY	3.00000	14421.00			
0026 523(A) 6550	SEALER CRACK PREPARATION	2972.700 LF	1.50000	4459.05			
0027 523(B) 6560	SEALER RESIN	23.800 GAL	80.00000	1904.00			
SECTION TOTALS				\$	20,784.05	\$	\$
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SECTION 0010 BRIDGE J							
0028 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1629.000 SY	4.00000	6516.00			
0029 523(A) 6550	SEALER CRACK PREPARATION	1006.900 LF	3.00000	3020.70			
0030 523(B) 6560	SEALER RESIN	8.100 GAL	100.00000	810.00			
SECTION TOTALS				\$	10,346.70	\$	\$
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SECTION 0011 TRAFFIC CONTROL							
0031 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	50.00000	1500.00			
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00			
0033 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	50.00000	3000.00			
SECTION TOTALS				\$	8,500.00	\$	\$
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SECTION 0012 CONSTRUCTION							
0034 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00			
SECTION TOTALS				\$	5,000.00	\$	\$
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CONTRACT TOTALS				\$	121,088.15	\$	0.00
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TABULATION OF BIDS

CALL ORDER : 025  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (NS-148): OVER BEAVER RIVER 9.0 MILES EAST AND 11.9 MILES NORTH OF ELMWOOD.  
 PROJECT LENGTH = 0.298 MILES

CONTRACT ID : 120236  
 DISTRICT : 06000  
 CONTRACT TIME : 150 CALENDAR DAYS  
 RURAL

COUNTIES : BEAVER

PROJECT(S) : BRF-104C(068)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 815,080.00	96.2504%	100.0000%
1	480823590	-- L & M CONTRACTORS, INC.	\$ 846,833.10	100.0000%	103.8957%
2	731427175	-- K & R BUILDERS, INC.	\$ 877,827.43	103.6600%	107.6983%
3	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 1,053,645.92	124.4219%	129.2690%

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	3000.00000	3000.00	7000.00000	7000.00	7500.00000
0002	202(H) 0185 EARTHWORK	1.000	LSUM	70000.00000	70000.00	50000.00000	50000.00	75000.00000
0003	221(C) 2801 TEMPORARY SILT FENCE	3000.000	LF	2.50000	7500.00	1.55000	4650.00	1.85000
0004	221(F) 0100 TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00	6.00000	2400.00	7.40000
0005	230(A) 2806 SOLID SLAB SODDING	4500.000	SY	3.00000	13500.00	1.80000	8100.00	2.24000
0006	232(B) 2814 SEEDING METHOD B	0.600	AC	3000.00000	1800.00	500.00000	300.00	500.00000
0007	233(A) 2817 VEGETATIVE MULCHING	1.200	AC	1000.00000	1200.00	600.00000	720.00	600.00000
0008	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1353.000	TON	40.00000	54120.00	38.00000	51414.00	38.91000
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	250.00000	2500.00	250.00000
0010	613(B) 0690 24" CORR. GALV. STEEL PIPE	54.000	LF	35.00000	1890.00	35.00000	1890.00	26.50000



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CONTRACT ID : 120236  
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

					( 0 ) -EST-			( 1 ) 480823590			( 2 ) 731427175
					ENGINEER'S ESTIMATE			L & M CONTRACTORS, INC.			K & R BUILDERS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 613(B) 0696	60" CORR. GALV. STEEL PIPE	120.000	LF	65.00000	7800.00	75.00000	9000.00	100.00000	12000.00		
0012 613(M) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	2000.00000	4000.00	1200.00000	2400.00		
SECTION TOTALS				\$	170,110.00	\$	141,974.00	\$	173,086.23		
SECTION 0002 BRIDGE 'A'											
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	15.00000	2700.00	15.00000	2700.00	7.50000	1350.00		
0014 501(F) 6352	GRANULAR BACKFILL	66.000	CY	50.00000	3300.00	60.00000	3960.00	65.00000	4290.00		
0015 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	716.000	LF	210.00000	150360.00	192.00000	137472.00	182.00000	130312.00		
0016 504(C) 6250	SEALED EXPANSION JOINT	58.340	LF	250.00000	14585.00	500.00000	29170.00	265.00000	15460.10		
0017 504(D) 6239	CONCRETE RAIL (TR3)	536.000	LF	70.00000	37520.00	70.00000	37520.00	79.00000	42344.00		
0018 506(A) 1322	STRUCTURAL STEEL	6050.000	LB	3.00000	18150.00	2.25000	13612.50	2.85000	17242.50		
0019 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	1200.00000	14400.00	750.00000	9000.00	1075.00000	12900.00		
0020 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	1200.00000	14400.00	750.00000	9000.00	1075.00000	12900.00		
0021 509(A) 1326	CLASS AA CONCRETE	219.200	CY	475.00000	104120.00	605.00000	132616.00	580.00000	127136.00		
0022 509(B) 1328	CLASS A CONCRETE	61.200	CY	475.00000	29070.00	605.00000	37026.00	595.00000	36414.00		
0023 511(A) 1332	REINFORCING STEEL	59390.000	LB	0.90000	53451.00	0.94000	55826.60	0.94000	55826.60		
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	172.000	LF	31.50000	5418.00	85.00000	14620.00	43.40000	7464.80		
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	406.000	LF	38.00000	15428.00	51.00000	20706.00	53.20000	21599.20		
0026 514(A) 6012	PILES, FURNISHED (HP 14X73)	1160.000	LF	48.00000	55680.00	61.50000	71340.00	54.60000	63336.00		

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CONTRACT ID : 120236  
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	172.000	LF	12.00000	2064.00	7.00000	1204.00	18.60000	3199.20
0028 514(B) 6294 PILES, DRIVEN (HP 12X53)	406.000	LF	14.00000	5684.00	7.00000	2842.00	22.80000	9256.80
0029 514(B) 6296 PILES, DRIVEN (HP 14X73)	1160.000	LF	16.00000	18560.00	8.00000	9280.00	23.40000	27144.00
0030 601(B) 1353 TYPE I-A PLAIN RIPRAP	460.000	TON	65.00000	29900.00	71.00000	32660.00	70.00000	32200.00
0031 601(C) 1355 TYPE I-A FILTER BLANKET	78.000	TON	60.00000	4680.00	68.00000	5304.00	62.00000	4836.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	7250.00000	7250.00
0033 623(F) 6034 GUARDRAIL ANCHOR UNIT (TYPE III)	4.000	EA	2500.00000	10000.00	2300.00000	9200.00	2520.00000	10080.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3300.00000	3300.00	4000.00000	4000.00
SECTION TOTALS			\$	597,470.00	\$	663,359.10	\$	646,541.20
SECTION 0003 STAKING								
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	8500.00000	8500.00	10500.00000	10500.00	9200.00000	9200.00
SECTION TOTALS			\$	8,500.00	\$	10,500.00	\$	9,200.00
SECTION 0004 CONSTRUCTION								
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	4000.00000	4000.00
0037 641 1399 MOBILIZATION	1.000	LSUM	35000.00000	35000.00	27500.00000	27500.00	45000.00000	45000.00
SECTION TOTALS			\$	39,000.00	\$	31,000.00	\$	49,000.00
CONTRACT TOTALS			\$	815,080.00	\$	846,833.10	\$	877,827.43

TABULATION OF BIDS

CALL ORDER : 025  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120236  
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

		( 3 ) 480596521		( )		( )		
		REECE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	100000.00000	100000.00			
0003	221(C) 2801 TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00			
0004	221(F) 0100 TEMPORARY SILT DIKE	400.000	LF	6.60000	2640.00			
0005	230(A) 2806 SOLID SLAB SODDING	4500.000	SY	2.45000	11025.00			
0006	232(B) 2814 SEEDING METHOD B	0.600	AC	600.00000	360.00			
0007	233(A) 2817 VEGETATIVE MULCHING	1.200	AC	450.00000	540.00			
0008	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1353.000	TON	55.00000	74415.00			
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	326.00000	3260.00			
0010	613(B) 0690 24" CORR. GALV. STEEL PIPE	54.000	LF	50.00000	2700.00			
0011	613(B) 0696 60" CORR. GALV. STEEL PIPE	120.000	LF	175.00000	21000.00			
0012	613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1650.00000	3300.00			
SECTION TOTALS				\$	235,240.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0013	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	18.00000	3240.00			
0014	501(F) 6352 GRANULAR BACKFILL	66.000	CY	41.00000	2706.00			
0015	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	716.000	LF	191.00000	136756.00			
0016	504(C) 6250 SEALED EXPANSION JOINT	58.340	LF	298.00000	17385.32			

TABULATION OF BIDS

CALL ORDER : 025  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120236  
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

		( 3 ) 480596521		( )		( )		
		REECE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(D) 6239	CONCRETE RAIL (TR3)	536.000 LF	84.00000	45024.00				
0018 506(A) 1322	STRUCTURAL STEEL	6050.000 LB	3.10000	18755.00				
0019 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	1114.00000	13368.00				
0020 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	1114.00000	13368.00				
0021 509(A) 1326	CLASS AA CONCRETE	219.200 CY	654.00000	143356.80				
0022 509(B) 1328	CLASS A CONCRETE	61.200 CY	939.00000	57466.80				
0023 511(A) 1332	REINFORCING STEEL	59390.000 LB	0.80000	47512.00				
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	172.000 LF	42.00000	7224.00				
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	406.000 LF	50.00000	20300.00				
0026 514(A) 6012	PILES, FURNISHED (HP 14X73)	1160.000 LF	64.00000	74240.00				
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	172.000 LF	24.00000	4128.00				
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	406.000 LF	24.00000	9744.00				
0029 514(B) 6296	PILES, DRIVEN (HP 14X73)	1160.000 LF	22.00000	25520.00				
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	460.000 TON	76.00000	34960.00				
0031 601(C) 1355	TYPE I-A FILTER BLANKET	78.000 TON	34.00000	2652.00				
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	13600.00000	13600.00				
0033 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	4.000 EA	2100.00000	8400.00				
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00				
			\$	702,705.92	\$		\$	

TABULATION OF BIDS

CALL ORDER : 025  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120236  
 DISTRICT : 06000

COUNTIES : BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0035	642(B) 0096	1.000	LSUM	7500.00000	7500.00			
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$	7,500.00	\$		\$
SECTION 0004 CONSTRUCTION								
0036	220 2800	1.000	LSUM	3000.00000	3000.00			
SWPPP DOCUMENTATION AND MANAGEMENT								
0037	641 1399	1.000	LSUM	105200.00000	105200.00			
MOBILIZATION								
SECTION TOTALS				\$	108,200.00	\$		\$
CONTRACT TOTALS				\$	1,053,645.92	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 027  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE PAINTING  
 FARMRAIL RAILROAD BRIDGE: OVER I-40 AT MILE MARKER 23.59.

CONTRACT ID : 120194  
 DISTRICT : 05000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : BRFY-NBIP(451)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 253,300.00	113.0804%	100.0000%
1	203838553	PACIFIC PAINTING COMPANY, INC.	\$ 224,000.00	100.0000%	88.4327%
2	593364954	POSEIDON CONSTRUCTION, INC.	\$ 283,250.00	126.4509%	111.8239%
3	454034656	MONOKO, LLC	\$ 317,323.00	141.6621%	125.2756%
4	593220391	P & H STUCCO & CONSTRUCTION, INC.	\$ 318,600.00	142.2321%	125.7797%
5	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 551,480.00	246.1964%	217.7181%
6	742539112	N.G. PAINTING, LP	\$ 658,600.00	294.0179%	260.0079%

  

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	195000.00000	195000.00	42460.00000	42460.00	248010.00000	
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	170000.00000	170000.00	5000.00000	
SECTION TOTALS				\$	220,000.00	\$	212,460.00	\$	253,010.00
SECTION 0002 TRAFFIC CONTROL									
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	22.50000	2700.00	6.00000	720.00	1.00000	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5200.00000	5200.00	9430.00000	9430.00	10000.00000	
0005 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	20.00000	2400.00	7.00000	840.00	1.00000	
SECTION TOTALS				\$	10,300.00	\$	10,990.00	\$	10,240.00
SECTION 0003 CONSTRUCTION									
0006 641 1399	MOBILIZATION	1.000	LSUM	23000.00000	23000.00	550.00000	550.00	20000.00000	
SECTION TOTALS				\$	23,000.00	\$	550.00	\$	20,000.00
CONTRACT TOTALS				\$	253,300.00	\$	224,000.00	\$	283,250.00

TABULATION OF BIDS

CALL ORDER : 027  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120194  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 454034656		( 4 ) 593220391		( 5 ) 202513949			
		MONOKO, LLC		P & H STUCCO & CONSTRUCTION,		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	PAINTING EXISTING STRUCTURES	1.000	LSUM	260000.00000	260000.00	292000.00000	292000.00	470000.00000	470000.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4323.00000	4323.00	2000.00000	2000.00	6000.00000	6000.00
SECTION TOTALS				\$ 264,323.00		\$ 294,000.00		\$ 476,000.00	
SECTION 0002 TRAFFIC CONTROL									
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	10.00000	1200.00	2.50000	300.00	2.00000	240.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	20000.00000	20000.00
0005 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	10.00000	1200.00	2.50000	300.00	2.00000	240.00
SECTION TOTALS				\$ 3,400.00		\$ 2,600.00		\$ 20,480.00	
SECTION 0003 CONSTRUCTION									
0006 641 1399	MOBILIZATION	1.000	LSUM	49600.00000	49600.00	22000.00000	22000.00	55000.00000	55000.00
SECTION TOTALS				\$ 49,600.00		\$ 22,000.00		\$ 55,000.00	
CONTRACT TOTALS				\$ 317,323.00		\$ 318,600.00		\$ 551,480.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 027  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120194  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 625000.00000	625000.00				
0002	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM 10000.00000	10000.00				
SECTION TOTALS				\$ 635,000.00		\$		\$
SECTION 0002 TRAFFIC CONTROL								
0003	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000	SD 100.00000	12000.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 3400.00000	3400.00				
0005	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD 60.00000	7200.00				
SECTION TOTALS				\$ 22,600.00		\$		\$
SECTION 0003 CONSTRUCTION								
0006	641 1399 MOBILIZATION	1.000	LSUM 1000.00000	1000.00				
SECTION TOTALS				\$ 1,000.00		\$		\$
CONTRACT TOTALS				\$ 658,600.00		\$ 0.00		\$



TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120180  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 RIGHT-OF-WAY CLEARANCE RURAL  
 US 277: BEGIN 0.04 MILES EAST OF US-62, EXTEND EAST.

COUNTIES : COMANCHE

PROJECT(S) : STPY-216C(006)RW

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 91,700.00	134.7380%	100.0000%
1	731443272	M & M WRECKING, INC.	\$ 68,058.00	100.0000%	74.2181%
2	731039697	MIDWEST WRECKING, INC.	\$ 76,510.00	112.4188%	83.4351%
3	730799069	T & G CONSTRUCTION, INC.	\$ 77,875.00	114.4245%	84.9237%
4	270551709	K & M DIRT SERVICES, LLC	\$ 86,960.00	127.7734%	94.8310%
5	272935343	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION,	\$ 88,291.00	129.7291%	96.2824%
6	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 114,420.00	168.1213%	124.7764%
7	731545807	CP3 ENTERPRISES, INC.	\$ 170,995.17	251.2492%	186.4724%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 619(G) 0094	RIGHT-OF-WAY CLEARANCE	1.000	LSUM	91700.00000	91700.00	68058.00000	68058.00	76510.00000
SECTION TOTALS				\$ 91,700.00		\$ 68,058.00		\$ 76,510.00
CONTRACT TOTALS				\$ 91,700.00		\$ 68,058.00		\$ 76,510.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120180  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 CONSTRUCTION											
0001	619(G) 0094	1.000	LSUM	77875.00000		77875.00		86960.00000		86960.00	
	RIGHT-OF-WAY CLEARANCE										
	SECTION TOTALS			\$		77,875.00		\$		86,960.00	
	CONTRACT TOTALS			\$		77,875.00		\$		86,960.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120180  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 619(G) 0094	1.000	LSUM	114420.00000	114420.00	170995.17000	170995.17		
RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS			\$	114,420.00	\$	170,995.17	\$	
CONTRACT TOTALS			\$	114,420.00	\$	170,995.17	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 120181  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-60): OVER LAGOON CREEK 2.0 MILES NORTH AND  
 1.0 MILES WEST OF THE SH-51/SH-99 JCT.  
 PROJECT LENGTH = 0.283 MILES

COUNTIES : CREEK

PROJECT(S) : BRO-119D(129)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 739,526.70	119.1329%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 620,757.75	100.0000%	83.9399%
2	731427175	K & R BUILDERS, INC.	\$ 698,480.47	112.5206%	94.4497%
3	731316732	BECCO CONTRACTORS, INC.	\$ 744,084.55	119.8671%	100.6163%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 769,056.54	123.8900%	103.9931%
5	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 1,052,048.43	169.4781%	142.2597%

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	7000.00000	7000.00	6900.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	50000.00000	50000.00	56500.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	3000.00000	3000.00	5000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00	1.25000	1875.00	1.75000
0005 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	3.00000	600.00	7.50000
0006 230(A) 2806	SOLID SLAB SODDING	7900.000	SY	2.00000	15800.00	1.58000	12482.00	1.83000
0007 233(A) 2817	VEGETATIVE MULCHING	1.700	AC	500.00000	850.00	700.00000	1190.00	500.00000
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	781.000	TON	35.00000	27335.00	19.00000	14839.00	25.58000
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	100.00000	2000.00	290.00000

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120181  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601(A) 0297 TYPE I PLAIN RIPRAP	505.000 TON	30.00000	15150.00	29.00000	14645.00	33.88000	17109.40
0011 613(B) 0690 24" CORR. GALV. STEEL PIPE	90.000 LF	35.00000	3150.00	15.00000	1350.00	44.00000	3960.00
0012 613(M) 7187 TYPE B4 CULVERT END TREATMENT SECTION TOTALS	4.000 EA	1000.00000	4000.00	900.00000	3600.00	912.50000	3650.00
		\$	128,185.00	\$	112,581.00	\$	138,329.38
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	15.00000	1320.00	25.00000	2200.00	8.75000	770.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00	20.00000	1800.00	10.00000	900.00
0015 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	728.500 LF	200.00000	145700.00	175.00000	127487.50	158.50000	115467.25
0016 504(B) 1305 SAW-CUT GROOVING	552.000 SY	5.00000	2760.00	4.15000	2290.80	4.69000	2588.88
0017 504(C) 6250 SEALED EXPANSION JOINT	33.500 LF	250.00000	8375.00	150.00000	5025.00	237.50000	7956.25
0018 504(E) 1380 CONCRETE RAIL (TR1)	435.170 LF	60.00000	26110.20	85.00000	36989.45	65.50000	28503.64
0019 506(A) 1322 STRUCTURAL STEEL	686.000 LB	3.00000	2058.00	4.00000	2744.00	2.87000	1968.82
0020 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	1200.00000	14400.00	550.00000	6600.00	1112.50000	13350.00
0021 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	1200.00000	14400.00	550.00000	6600.00	1112.50000	13350.00
0022 509(A) 1326 CLASS AA CONCRETE	141.700 CY	505.00000	71558.50	350.00000	49595.00	517.50000	73329.75
0023 509(B) 1328 CLASS A CONCRETE	101.400 CY	500.00000	50700.00	350.00000	35490.00	535.00000	54249.00
0024 511(A) 1332 REINFORCING STEEL	45400.000 LB	1.00000	45400.00	0.99000	44946.00	0.91000	41314.00
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	597.000 LF	15.00000	8955.00	18.00000	10746.00	24.50000	14626.50

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120181  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	597.000 LF	15.00000	8955.00	9.00000	5373.00	10.50000	6268.50
0027 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	156.000 LF	650.00000	101400.00	600.00000	93600.00	555.00000	86580.00
0028 601(B) 1353 TYPE I-A PLAIN RIPRAP	1170.000 TON	40.00000	46800.00	29.00000	33930.00	32.88000	38469.60
0029 601(C) 1355 TYPE I-A FILTER BLANKET	165.000 TON	40.00000	6600.00	24.00000	3960.00	26.66000	4398.90
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	8000.00000	8000.00	7750.00000	7750.00
0031 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	1875.00000	7500.00	2150.00000	8600.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2800.00000	2800.00	2800.00000	2800.00
SECTION TOTALS		\$	577,841.70	\$	487,676.75	\$	523,241.09
SECTION 0003 STAKING							
0033 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	6760.00000	6760.00
SECTION TOTALS		\$	6,000.00	\$	4,000.00	\$	6,760.00
SECTION 0004 CONSTRUCTION							
0034 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	3150.00000	3150.00
0035 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	27000.00000	27000.00
SECTION TOTALS		\$	27,500.00	\$	16,500.00	\$	30,150.00
CONTRACT TOTALS		\$	739,526.70	\$	620,757.75	\$	698,480.47

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120181  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 731576732		( 5 ) 730764097A			
		BECCO CONTRACTORS, INC.		PARADIGM CONSTRUCTION & ENGI		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	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	75000.00000	75000.00	55000.00000	55000.00	125000.00000	125000.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	12500.00000	12500.00
0004	221(C) 2801 TEMPORARY SILT FENCE	1500.000	LF	1.50000	2250.00	1.90000	2850.00	2.00000	3000.00
0005	221(F) 0100 TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	7.00000	1400.00	6.45000	1290.00
0006	230(A) 2806 SOLID SLAB SODDING	7900.000	SY	2.00000	15800.00	2.00000	15800.00	1.75000	13825.00
0007	233(A) 2817 VEGETATIVE MULCHING	1.700	AC	595.00000	1011.50	700.00000	1190.00	595.00000	1011.50
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	781.000	TON	25.00000	19525.00	25.00000	19525.00	25.00000	19525.00
0009	509(D) 0325 CLASS C CONCRETE	20.000	CY	350.00000	7000.00	200.00000	4000.00	250.00000	5000.00
0010	601(A) 0297 TYPE I PLAIN RIPRAP	505.000	TON	35.00000	17675.00	35.00000	17675.00	32.50000	16412.50
0011	613(B) 0690 24" CORR. GALV. STEEL PIPE	90.000	LF	70.00000	6300.00	30.00000	2700.00	65.00000	5850.00
0012	613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	850.00000	3400.00	1100.00000	4400.00	750.00000	3000.00
SECTION TOTALS				\$	164,161.50	\$	149,540.00	\$	226,414.00
SECTION 0002 BRIDGE 'A'									
0013	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.00000	880.00	5.00000	440.00	75.00000	6600.00
0014	501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	10.00000	900.00	15.00000	1350.00	10.00000	900.00
0015	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	728.500	LF	140.00000	101990.00	170.00000	123845.00	225.00000	163912.50
0016	504(B) 1305 SAW-CUT GROOVING	552.000	SY	5.00000	2760.00	5.50000	3036.00	5.00000	2760.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120181  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731316732 BECCO CONTRACTORS, INC.		( 4 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 5 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(C) 6250 SEALED EXPANSION JOINT	33.500	LF	250.00000	8375.00	185.00000	6197.50	220.00000	7370.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	435.170	LF	65.00000	28286.05	62.00000	26980.54	52.50000	22846.43
0019 506(A) 1322 STRUCTURAL STEEL	686.000	LB	2.00000	1372.00	2.50000	1715.00	3.00000	2058.00
0020 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	600.00000	7200.00	1000.00000	12000.00	1350.00000	16200.00
0021 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	600.00000	7200.00	1000.00000	12000.00	1350.00000	16200.00
0022 509(A) 1326 CLASS AA CONCRETE	141.700	CY	550.00000	77935.00	475.00000	67307.50	650.00000	92105.00
0023 509(B) 1328 CLASS A CONCRETE	101.400	CY	550.00000	55770.00	480.00000	48672.00	1000.00000	101400.00
0024 511(A) 1332 REINFORCING STEEL	45400.000	LB	0.90000	40860.00	0.95000	43130.00	1.05000	47670.00
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	597.000	LF	25.00000	14925.00	35.00000	20895.00	35.00000	20895.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	597.000	LF	10.00000	5970.00	9.00000	5373.00	15.00000	8955.00
0027 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	156.000	LF	600.00000	93600.00	525.00000	81900.00	700.00000	109200.00
0028 601(B) 1353 TYPE I-A PLAIN RIPRAP	1170.000	TON	35.00000	40950.00	35.00000	40950.00	32.50000	38025.00
0029 601(C) 1355 TYPE I-A FILTER BLANKET	165.000	TON	30.00000	4950.00	25.00000	4125.00	27.50000	4537.50
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	35000.00000	35000.00	65000.00000	65000.00
0031 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2400.00000	9600.00	2250.00000	9000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS			\$	511,923.05	\$	549,516.54	\$	738,134.43



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120181  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 731576732		( 5 ) 730764097A		
		BECCO CONTRACTORS, INC.		PARADIGM CONSTRUCTION & ENGI		MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0033 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4500.00000	4500.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS			\$	4,500.00	\$	6,000.00	\$	10,000.00
SECTION 0004 CONSTRUCTION								
0034 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	3000.00000	3000.00	2500.00000	2500.00
0035 641 1399	MOBILIZATION	1.000 LSUM	60000.00000	60000.00	61000.00000	61000.00	75000.00000	75000.00
SECTION TOTALS			\$	63,500.00	\$	64,000.00	\$	77,500.00
CONTRACT TOTALS			\$	744,084.55	\$	769,056.54	\$	1,052,048.43

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 I-40: EASTBOUND OFF RAMP AT MILE POST 65 IN CLINTON.

CONTRACT ID : 120206  
 DISTRICT : 05000  
 CONTRACT TIME : 45 CALENDAR DAYS  
 URBAN

COUNTIES : CUSTER

PROJECT(S) : BHFY-220N(012)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 443,660.00	174.8018%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 253,807.50	100.0000%	57.2077%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 267,905.25	105.5545%	60.3853%
3	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 277,051.00	109.1579%	62.4467%
4	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 302,948.00	119.3613%	68.2838%
5	205499725	-- LOGOS CONSTRUCTION CO.	\$ 340,372.80	134.1067%	76.7193%
6	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 351,277.50	138.4031%	79.1772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) 0250 TACK COAT	95.000	GAL	5.00000	475.00	3.00000	285.00	261.25
0002	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	400.000	TON	150.00000	60000.00	120.00000	48000.00	49200.00
0003	412 5267 COLD MILLING PAVEMENT	2300.000	SY	15.00000	34500.00	8.00000	18400.00	18630.00
0004	619(B) 4780 REMOVAL OF GUARDRAIL	640.000	LF	5.00000	3200.00	3.00000	1920.00	1760.00
0005	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	500.000	LF	35.00000	17500.00	14.00000	7000.00	7700.00
0006	623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	1.000	EA	1500.00000	1500.00	600.00000	600.00	660.00
0007	623(G) 8571 GUARDRAIL END TREATMENT (GET)	2.000	EA	3000.00000	6000.00	2000.00000	4000.00	4400.00
0008	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	3.000	EA	3000.00000	9000.00	1300.00000	3900.00	4290.00
SECTION TOTALS					\$ 132,175.00		\$ 84,105.00	\$ 86,901.25

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120206  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE A							
0009 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	490.000 SY	20.00000	9800.00	20.00000	9800.00	14.25000	6982.50
0010 501(G) 6309 CLSM BACKFILL	5.000 CY	500.00000	2500.00	625.00000	3125.00	615.00000	3075.00
0011 504 6179 BRIDGE TRAFFIC RAIL	365.500 LF	300.00000	109650.00	125.00000	45687.50	165.00000	60307.50
0012 505(D) 6080 ASPHALT MEMBRANE OVERLAY	566.000 SY	35.00000	19810.00	22.00000	12452.00	27.00000	15282.00
0013 509(D) 1331 CLASS C CONCRETE	5.000 CY	500.00000	2500.00	800.00000	4000.00	660.00000	3300.00
0014 513(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	500.00000	25000.00	325.00000	16250.00	240.00000	12000.00
0015 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	75.00000	2250.00	20.00000	600.00	34.50000	1035.00
0016 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	150.00000	150.00	80.00000	80.00	100.00000	100.00
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000 SY	800.00000	24000.00	550.00000	16500.00	680.00000	20400.00
0018 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	520.000 SF	120.00000	62400.00	30.00000	15600.00	29.00000	15080.00
SECTION TOTALS		\$	258,060.00	\$	124,094.50	\$	137,562.00
SECTION 0003 TRAFFIC CONTROL							
0019 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2000.000 LF	1.20000	2400.00	1.00000	2000.00	0.95000	1900.00
0020 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	110.000 SD	25.00000	2750.00	15.00000	1650.00	7.70000	847.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6250.00000	6250.00	18000.00000	18000.00	8600.00000	8600.00
0022 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	22.50000	2025.00	35.00000	3150.00	5.50000	495.00
SECTION TOTALS		\$	13,425.00	\$	24,800.00	\$	11,842.00
SECTION 0004 CONSTRUCTION							
0023 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	20808.00000	20808.00	31600.00000	31600.00
SECTION TOTALS		\$	40,000.00	\$	20,808.00	\$	31,600.00
CONTRACT TOTALS		\$	443,660.00	\$	253,807.50	\$	267,905.25

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120206  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 480952709		( 4 ) 481302179		( 5 ) 205499725		
		WILDCAT CONST. CO., INC. & S		MERIDIAN CONTRACTING, INC.		LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) 0250 TACK COAT	95.000 GAL	2.50000	237.50	3.00000	285.00	4.50000	427.50
0002	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	400.000 TON	112.00000	44800.00	112.00000	44800.00	140.00000	56000.00
0003	412 5267 COLD MILLING PAVEMENT	2300.000 SY	7.00000	16100.00	10.00000	23000.00	10.00000	23000.00
0004	619(B) 4780 REMOVAL OF GUARDRAIL	640.000 LF	2.50000	1600.00	3.00000	1920.00	3.88000	2483.20
0005	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	500.000 LF	14.00000	7000.00	14.00000	7000.00	27.00000	13500.00
0006	623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	1.000 EA	600.00000	600.00	600.00000	600.00	1420.00000	1420.00
0007	623(G) 8571 GUARDRAIL END TREATMENT (GET)	2.000 EA	2000.00000	4000.00	2000.00000	4000.00	4070.00000	8140.00
0008	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	3.000 EA	1300.00000	3900.00	1300.00000	3900.00	2590.00000	7770.00
SECTION TOTALS			\$	78,237.50	\$	85,505.00	\$	112,740.70
SECTION 0002 BRIDGE A								
0009	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	490.000 SY	12.00000	5880.00	19.00000	9310.00	23.00000	11270.00
0010	501(G) 6309 CLSM BACKFILL	5.000 CY	400.00000	2000.00	666.00000	3330.00	200.00000	1000.00
0011	504 6179 BRIDGE TRAFFIC RAIL	365.500 LF	207.00000	75658.50	220.00000	80410.00	264.00000	96492.00
0012	505(D) 6080 ASPHALT MEMBRANE OVERLAY	566.000 SY	35.00000	19810.00	27.00000	15282.00	20.00000	11320.00
0013	509(D) 1331 CLASS C CONCRETE	5.000 CY	500.00000	2500.00	2797.00000	13985.00	260.00000	1300.00
0014	513(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	350.00000	17500.00	189.00000	9450.00	300.00000	15000.00
0015	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	40.00000	1200.00	43.00000	1290.00	30.00000	900.00
0016	520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	65.00000	65.00	1096.00000	1096.00	80.00000	80.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 085 -4

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120206  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 480952709		( 4 ) 481302179		( 5 ) 205499725		
		WILDCAT CONST. CO., INC. & S		MERIDIAN CONTRACTING, INC.		LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	600.00000	18000.00	992.00000	29760.00	400.00000	12000.00
0018 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	520.000 SF	25.00000	13000.00	50.00000	26000.00	55.88000	29057.60
SECTION TOTALS			\$	155,613.50	\$	189,913.00	\$	178,419.60
SECTION 0003 TRAFFIC CONTROL								
0019 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2000.000 LF	1.00000	2000.00	1.00000	2000.00	1.55000	3100.00
0020 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	110.000 SD	15.00000	1650.00	9.00000	990.00	13.00000	1430.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6400.00000	6400.00	10000.00000	10000.00	11850.00000	11850.00
0022 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	35.00000	3150.00	6.00000	540.00	9.25000	832.50
SECTION TOTALS			\$	13,200.00	\$	13,530.00	\$	17,212.50
SECTION 0004 CONSTRUCTION								
0023 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	14000.00000	14000.00	32000.00000	32000.00
SECTION TOTALS			\$	30,000.00	\$	14,000.00	\$	32,000.00
CONTRACT TOTALS			\$	277,051.00	\$	302,948.00	\$	340,372.80

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120206  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 6 ) 760202042		( )		( )		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) 0250	95.000	GAL	5.00000	475.00			
TACK COAT								
0002	411(C) 5960	400.000	TON	170.00000	68000.00			
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0003	412 5267	2300.000	SY	8.00000	18400.00			
COLD MILLING PAVEMENT								
0004	619(B) 4780	640.000	LF	3.00000	1920.00			
REMOVAL OF GUARDRAIL								
0005	623(A) 0932	500.000	LF	15.00000	7500.00			
BEAM GUARDRAIL W-BEAM SINGLE								
0006	623(F) 4447	1.000	EA	700.00000	700.00			
GUARDRAIL ANCHOR UNIT (TYPE B)								
0007	623(G) 8571	2.000	EA	2100.00000	4200.00			
GUARDRAIL END TREATMENT (GET)								
0008	623(I) 8675	3.000	EA	1500.00000	4500.00			
GUARDRAIL BRIDGE CONNECTION-TYPE A								
SECTION TOTALS				\$	105,695.00	\$		\$
SECTION 0002 BRIDGE A								
0009	425 5195	490.000	SY	30.00000	14700.00			
DIAMOND GRINDING CONCRETE PAVEMENT								
0010	501(G) 6309	5.000	CY	750.00000	3750.00			
CLSM BACKFILL								
0011	504 6179	365.500	LF	235.00000	85892.50			
BRIDGE TRAFFIC RAIL								
0012	505(D) 6080	566.000	SY	35.00000	19810.00			
ASPHALT MEMBRANE OVERLAY								
0013	509(D) 1331	5.000	CY	1100.00000	5500.00			
CLASS C CONCRETE								
0014	513(B) 6019	50.000	SY	550.00000	27500.00			
CLASS B BRIDGE DECK REPAIR								
0015	520(A) 6058	30.000	LF	85.00000	2550.00			
PREPARATION OF CRACKS, ABOVE WATER								
0016	520(C) 6060	1.000	GAL	60.00000	60.00			
EPOXY RESIN, ABOVE WATER								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 085 -6

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120206  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

=====							
				( 6 ) 760202042	( )	( )	
				SCR CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	600.00000	18000.00		
0018 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	520.000	SF	30.00000	15600.00		
SECTION TOTALS				\$	193,362.50	\$	\$
-----							
SECTION 0003 TRAFFIC CONTROL							
0019 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2000.000	LF	1.00000	2000.00		
0020 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	110.000	SD	7.00000	770.00		
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	14000.00000	14000.00		
0022 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	5.00000	450.00		
SECTION TOTALS				\$	17,220.00	\$	\$
-----							
SECTION 0004 CONSTRUCTION							
0023 641 1399	MOBILIZATION	1.000	LSUM	35000.00000	35000.00		
SECTION TOTALS				\$	35,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	351,277.50	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 SH-132: BEGIN AT SH-11 EXTEND NORTH.  
 PROJECT LENGTH = 12.76 MILES

CONTRACT ID : 120147  
 DISTRICT : 04000  
 CONTRACT TIME : 10/31/12 COMPLETION DATE  
 RURAL

COUNTIES : GRANT

PROJECT(S) : STPY-227C(003)3P  
 STPY-227C(004)3P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,486,000.00	84.4640%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,759,330.00	100.0000%	118.3937%
2	730703325	EVANS & ASSOCIATES CONST. CO., INC.	\$ 1,947,705.00	110.7072%	131.0703%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 2,216,001.10	125.9571%	149.1252%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY STPY-227C(003)3P									
0001 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000	TON	10.00000	2000.00	40.25000	8050.00	50.00000	10000.00
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	6500.000	TON	78.00000	507000.00	89.90000	584350.00	99.95000	649675.00
0003 412 5267	COLD MILLING PAVEMENT	500.000	SY	3.00000	1500.00	11.00000	5500.00	5.50000	2750.00
0004 413(B) 4862	RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000	EAGP	500.00000	2000.00	1000.00000	4000.00	1500.00000	6000.00
SECTION TOTALS				\$	512,500.00	\$	601,900.00	\$	668,425.00
SECTION 0002 TRAFFIC STPY-227C(003)3P									
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2100.00000	2100.00	3500.00000	3500.00
SECTION TOTALS				\$	2,500.00	\$	2,100.00	\$	3,500.00
SECTION 0003 ROADWAY STPY-227C(004)3P									
0006 202(D) 4781	UNCLASSIFIED BORROW (TOPSOIL)	2500.000	CY	10.00000	25000.00	12.75000	31875.00	12.50000	31250.00
0007 202(H) 0185	EARTHWORK	1.000	LSUM	9000.00000	9000.00	5500.00000	5500.00	14000.00000	14000.00



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120147  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 730703325 EVANS & ASSOCIATES CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 230(A) 2806 SOLID SLAB SODDING	4000.000 SY	3.00000	12000.00	1.70000	6800.00	4.00000	16000.00
0009 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	200.000 TON	10.00000	2000.00	40.25000	8050.00	50.00000	10000.00
0010 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	800.000 TON	70.00000	56000.00	106.00000	84800.00	107.50000	86000.00
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	10900.000 TON	78.00000	850200.00	89.90000	979910.00	99.95000	1089455.00
0012 412 5267 COLD MILLING PAVEMENT	3400.000 SY	3.00000	10200.00	9.05000	30770.00	5.50000	18700.00
0013 613(A) 0492 24" R.C.PIPE CLASS III	35.000 LF	60.00000	2100.00	75.00000	2625.00	155.00000	5425.00
0014 613(N) 7521 TYPE B6 SLOPED CONCRETE END SECTION	1.000 EA	1500.00000	1500.00	1500.00000	1500.00	1450.00000	1450.00
SECTION TOTALS		\$	968,000.00	\$	1,151,830.00	\$	1,272,280.00
SECTION 0004 TRAFFIC STPY-227C(004)3P							
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS		\$	3,000.00	\$	3,500.00	\$	3,500.00
CONTRACT TOTALS		\$	1,486,000.00	\$	1,759,330.00	\$	1,947,705.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120147  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 470351868	( )	( )
		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-227C(003)3P				
0001 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000 TON	52.72000	10544.00
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	6500.000 TON	115.00000	747500.00
0003 412 5267	COLD MILLING PAVEMENT	500.000 SY	17.31000	8655.00
0004 413(B) 4862	RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000 EAGP	1320.09000	5280.36
SECTION TOTALS			\$ 771,979.36	\$
SECTION 0002 TRAFFIC STPY-227C(003)3P				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1879.81000	1879.81
SECTION TOTALS			\$ 1,879.81	\$
SECTION 0003 ROADWAY STPY-227C(004)3P				
0006 202(D) 4781	UNCLASSIFIED BORROW (TOPSOIL)	2500.000 CY	18.26000	45650.00
0007 202(H) 0185	EARTHWORK	1.000 LSUM	7586.49000	7586.49
0008 230(A) 2806	SOLID SLAB SODDING	4000.000 SY	1.58000	6320.00
0009 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000 TON	52.72000	10544.00
0010 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	800.000 TON	125.00000	100000.00
0011 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	10900.000 TON	115.00000	1253500.00
0012 412 5267	COLD MILLING PAVEMENT	3400.000 SY	3.38000	11492.00
0013 613(A) 0492	24" R.C.PIPE CLASS III	35.000 LF	79.21000	2772.35
0014 613(N) 7521	TYPE B6 SLOPED CONCRETE END SECTION	1.000 EA	1584.11000	1584.11
SECTION TOTALS			\$ 1,439,448.95	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 090 -4

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120147  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC STPY-227C(004)3P								
0015 880(J) 8905	1.000	LSUM	2692.98000	2692.98				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	2,692.98	\$		\$	
CONTRACT TOTALS			\$	2,216,001.10	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 120244  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : GRADING RURAL  
 COUNTY ROAD (EW-87): FROM 3.5 MILES EAST OF US-177,  
 EXTEND EAST.  
 PROJECT LENGTH = 1.902 MILES

COUNTIES : LINCOLN

PROJECT(S) : CIRB-241C(004)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 273,599.00	204.3766%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 133,870.05	100.0000%	48.9293%
2	730592341	THE QUAPAW COMPANY	\$ 184,330.00	137.6932%	67.3723%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 205,500.00	153.5071%	75.1099%
4	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 211,452.21	157.9533%	77.2854%
5	731545807	CP3 ENTERPRISES, INC.	\$ 219,473.27	163.9450%	80.2171%
6	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 235,940.60	176.2460%	86.2359%
7	273100747	BALLOU PAVEMENT SOLUTIONS, INC.	\$ 240,462.80	179.6240%	87.8888%
8	731053214	SCHWARZ PAVING CO., INC.	\$ 260,454.30	194.5576%	95.1956%
9	581401469	APAC-CENTRAL, INC.	\$ 340,232.27	254.1511%	124.3544%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730731258 HASKELL LEMON CONST. CO.	( 2 ) 730592341 THE QUAPAW COMPANY
SECTION 0001 ROADWAY							
0001 307(B) 4210	CEMENT KILN DUST	972.000 TON	52.00000	50544.00		50.00000	48600.00
0002 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	29017.000 SY	5.00000	145085.00		1.40000	40623.80
0003 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	10045.000 LF	6.00000	60270.00		3.25000	32646.25
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00		4000.00000	4000.00
SECTION TOTALS				\$ 258,399.00		\$ 125,870.05	\$ 174,330.00
SECTION 0002 CONSTRUCTION							
0005 641 1552	MOBILIZATION	1.000 LSUM	15200.00000	15200.00		8000.00000	8000.00
SECTION TOTALS				\$ 15,200.00		\$ 8,000.00	\$ 10,000.00
CONTRACT TOTALS				\$ 273,599.00		\$ 133,870.05	\$ 184,330.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120244  
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		( 3 ) 731204879		( 4 ) 731394406A		( 5 ) 731545807		
		SILVER STAR CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT		CP3 ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	307(B) 4210 CEMENT KILN DUST	972.000 TON	47.75000	46413.00	61.39000	59671.08	51.75000	50301.00
0002	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	29017.000 SY	1.30000	37722.10	2.75000	79796.75	3.21000	93144.57
0003	311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	10045.000 LF	7.95000	79857.75	4.95000	49722.75	5.18000	52033.10
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10265.00000	10265.00	1430.00000	1430.00	6090.00000	6090.00
SECTION TOTALS			\$	174,257.85	\$	190,620.58	\$	201,568.67
SECTION 0002 CONSTRUCTION								
0005	641 1552 MOBILIZATION	1.000 LSUM	31242.15000	31242.15	20831.63000	20831.63	17904.60000	17904.60
SECTION TOTALS			\$	31,242.15	\$	20,831.63	\$	17,904.60
CONTRACT TOTALS			\$	205,500.00	\$	211,452.21	\$	219,473.27

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120244  
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		( 6 ) 202912267		( 7 ) 273100747		( 8 ) 731053214		
		SCHIRALLI CONSTRUCTION CORP.		BALLOU PAVEMENT SOLUTIONS, I		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	307(B) 4210 CEMENT KILN DUST	972.000 TON	49.20000	47822.40	62.00000	60264.00	49.75000	48357.00
0002	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	29017.000 SY	2.60000	75444.20	2.65000	76895.05	3.15000	91403.55
0003	311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	10045.000 LF	9.20000	92414.00	6.75000	67803.75	8.75000	87893.75
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1560.00000	1560.00	5500.00000	5500.00	11300.00000	11300.00
SECTION TOTALS			\$	217,240.60	\$	210,462.80	\$	238,954.30
SECTION 0002 CONSTRUCTION								
0005	641 1552 MOBILIZATION	1.000 LSUM	18700.00000	18700.00	30000.00000	30000.00	21500.00000	21500.00
SECTION TOTALS			\$	18,700.00	\$	30,000.00	\$	21,500.00
CONTRACT TOTALS			\$	235,940.60	\$	240,462.80	\$	260,454.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120244  
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		( 9 ) 581401469		( )		( )	
		APAC-CENTRAL, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ROADWAY							
0001 307(B) 4210	CEMENT KILN DUST	972.000 TON	54.66000	53129.52			
0002 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	29017.000 SY	4.21000	122161.57			
0003 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	10045.000 LF	13.10000	131589.50			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1456.24000	1456.24			
SECTION TOTALS			\$	308,336.83	\$		\$
-----							
SECTION 0002 CONSTRUCTION							
0005 641 1552	MOBILIZATION	1.000 LSUM	31895.44000	31895.44			
SECTION TOTALS			\$	31,895.44	\$		\$
-----							
CONTRACT TOTALS			\$	340,232.27	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 120183  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 US-259: BEGIN 8.656 NORTH OF THE END OF CONCRETE PAVEMENT IN  
 BROKEN BOW (6TH STREET) AND EXTEND NORTH.  
 PROJECT LENGTH = 12.00 MILES

COUNTIES : MCCURTAIN

PROJECT(S) : SSR-245A(001)SR  
 SSR-245A(002)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,781,266.30	103.5474%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,685,984.80	100.0000%	96.5742%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 2,917,373.83	108.6147%	104.8937%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 3,013,658.85	112.1994%	108.3556%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-245A(001)SR								
0001	407(B) 0250 TACK COAT	7063.000	GAL	3.50000	24720.50	3.25000	22954.75	3.56000 25144.28
0002	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	5297.000	TON	85.00000	450245.00	85.10000	450774.70	91.93000 486953.21
0003	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1977.000	TON	78.00000	154206.00	75.75000	149757.75	86.39000 170793.03
0004	412 5267 COLD MILLING PAVEMENT	250.000	SY	1.16000	290.00	13.00000	3250.00	6.98000 1745.00
SECTION TOTALS				\$	629,461.50	\$	626,737.20	\$ 684,635.52
SECTION 0002 TRAFFIC - SSR-245A(001)SR								
0005	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	70624.000	LF	0.47000	33193.28	0.33000	23305.92	0.32000 22599.68
0006	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	150.00000	600.00	150.00000	600.00	102.00000 408.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	8400.00000	8400.00	4590.00000 4590.00
SECTION TOTALS				\$	38,793.28	\$	32,305.92	\$ 27,597.68



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120183  
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY - SSR-245A(002)SR							
0008 407(B) 0250 TACK COAT	19660.000 GAL	3.50000	68810.00	3.25000	63895.00	3.56000	69989.60
0009 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	16059.000 TON	88.00000	1413192.00	85.10000	1366620.90	91.93000	1476303.87
0010 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	6962.000 TON	78.00000	543036.00	75.75000	527371.50	84.92000	591213.04
0011 412 5267 COLD MILLING PAVEMENT	1250.000 SY	1.16000	1450.00	6.50000	8125.00	6.98000	8725.00
SECTION TOTALS		\$	2,026,488.00	\$	1,966,012.40	\$	2,146,231.51
SECTION 0004 TRAFFIC - SSR-245A(002)SR							
0012 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	182816.000 LF	0.47000	85923.52	0.33000	60329.28	0.32000	58501.12
0013 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	150.00000	600.00	150.00000	600.00	102.00000	408.00
SECTION TOTALS		\$	86,523.52	\$	60,929.28	\$	58,909.12
CONTRACT TOTALS		\$	2,781,266.30	\$	2,685,984.80	\$	2,917,373.83

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120183  
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 3 ) 470351868		( )		( )		
		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-245A(001)SR								
0001	407(B) 0250 TACK COAT	7063.000 GAL	4.00000	28252.00				
0002	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	5297.000 TON	95.00000	503215.00				
0003	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1977.000 TON	86.00000	170022.00				
0004	412 5267 COLD MILLING PAVEMENT	250.000 SY	32.18000	8045.00				
SECTION TOTALS			\$	709,534.00	\$		\$	
SECTION 0002 TRAFFIC - SSR-245A(001)SR								
0005	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	70624.000 LF	0.33000	23305.92				
0006	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	106.61000	426.44				
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4797.27000	4797.27				
SECTION TOTALS			\$	28,529.63	\$		\$	
SECTION 0003 ROADWAY - SSR-245A(002)SR								
0008	407(B) 0250 TACK COAT	19660.000 GAL	4.00000	78640.00				
0009	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	16059.000 TON	95.00000	1525605.00				
0010	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	6962.000 TON	86.00000	598732.00				
0011	412 5267 COLD MILLING PAVEMENT	1250.000 SY	9.49000	11862.50				
SECTION TOTALS			\$	2,214,839.50	\$		\$	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120183  
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC - SSR-245A(002)SR								
0012	855(A) 8812	182816.000 LF	0.33000	60329.28				
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0013	855(B) 8818	4.000 EA	106.61000	426.44				
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
SECTION TOTALS			\$	60,755.72	\$		\$	
CONTRACT TOTALS			\$	3,013,658.85	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 SH-58: OVER INDIAN CREEK 4.0 MILES NORTH AND 3.0 MILES EAST  
 OF SH-8/SH-58 JCT.  
 PROJECT LENGTH = 0.632 MILES

CONTRACT ID : 120213  
 DISTRICT : 06000  
 CONTRACT TIME : 160 CALENDAR DAYS  
 RURAL

COUNTIES : MAJOR

PROJECT(S) : BRFY-147C(121)

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		\$ 3,316,572.25	\$ 3,736,572.25	86.6457%	100.0000%
1	420822018 --	UNITED CONTRACTORS, INC.		140		\$ 3,892,474.05	\$ 4,312,474.05	100.0000%	115.4126%
2	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		140		\$ 4,098,466.93	\$ 4,518,466.93	104.7767%	120.9255%

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	13500.00000	13500.00	100000.00000	100000.00	42000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	57280.000	CY	4.75000	272080.00	5.85000	335088.00	4.88000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	21000.00000
0004 210 0121	OBLITERATING ABANDONED ROAD	1301.000	LF	5.00000	6505.00	2.35000	3057.35	10.50000
0005 221(C) 2801	TEMPORARY SILT FENCE	3849.000	LF	1.35000	5196.15	2.00000	7698.00	1.19000
0006 221(E) 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	150.00000	150.00	1000.00000	1000.00	367.50000
0007 221(F) 0100	TEMPORARY SILT DIKE	385.000	LF	10.00000	3850.00	1.60000	616.00	8.71000
0008 229 4318	DITCH LINER PROTECTION	526.000	LF	2.10000	1104.60	1.00000	526.00	1.63000
0009 230(A) 2806	SOLID SLAB SODDING	57122.000	SY	1.40000	79970.80	1.50000	85683.00	1.25000
0010 232(B) 2814	SEEDING METHOD B	13.600	AC	475.00000	6460.00	750.00000	10200.00	430.50000
0011 233(A) 2817	VEGETATIVE MULCHING	13.600	AC	300.00000	4080.00	600.00000	8160.00	443.10000

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120213  
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420822018 UNITED CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	27.200 AC	70.00000	1904.00	50.00000	1360.00	73.01000	1985.87
0013 310(B) 0149 SUBGRADE, METHOD B	14820.000 SY	1.30000	19266.00	0.85000	12597.00	2.63000	38976.60
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1277.000 TON	30.00000	38310.00	45.75000	58422.75	37.80000	48270.60
0015 407(B) 0250 TACK COAT	4051.000 GAL	2.50000	10127.50	5.25000	21267.75	5.51000	22321.01
0016 408 5774 PRIME COAT	4786.000 GAL	3.00000	14358.00	8.15000	39005.90	8.56000	40968.16
0017 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	1304.000 TON	70.00000	91280.00	88.20000	115012.80	92.61000	120763.44
0018 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	7780.000 TON	67.00000	521260.00	78.85000	613453.00	82.79000	644106.20
0019 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	905.000 TON	85.00000	76925.00	105.00000	95025.00	110.25000	99776.25
0020 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1402.000 TON	78.00000	109356.00	91.55000	128353.10	96.13000	134774.26
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	30.000 CY	10.00000	300.00	5.00000	150.00	9.97000	299.10
0022 509(A) 0319 CLASS AA CONCRETE	119.000 CY	440.00000	52360.00	560.00000	66640.00	385.30000	45850.70
0023 509(D) 0325 CLASS C CONCRETE	121.000 CY	250.00000	30250.00	330.00000	39930.00	336.06000	40663.26
0024 511(A) 0332 REINFORCING STEEL	18817.000 LB	1.10000	20698.70	0.90000	16935.30	0.93000	17499.81
0025 613(B) 0689 18" CORR. GALV. STEEL PIPE	1048.000 LF	17.00000	17816.00	32.00000	33536.00	18.90000	19807.20
0026 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	60.000 LF	33.00000	1980.00	55.00000	3300.00	18.90000	1134.00
0027 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	58.000 LF	8.50000	493.00	35.00000	2030.00	21.00000	1218.00
0028 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	8.000 LF	15.00000	120.00	35.00000	280.00	21.00000	168.00
0029 613(M) 7196 TYPE A6 CULVERT END TREATMENT	30.000 EA	867.00000	26010.00	1750.00000	52500.00	983.46000	29503.80
0030 613(P) 7025 21" X 15" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	500.00000	1000.00	270.00000	540.00	157.50000	315.00

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : 120213  
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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420822018 UNITED CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	600.00000	600.00	425.00000	425.00	763.48000	763.48
0032 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	139.000 CY	25.00000	3475.00	60.00000	8340.00	26.25000	3648.75
0033 613(V) 1180 TRENCH EXCAVATION	184.000 CY	20.00000	3680.00	9.25000	1702.00	4.88000	897.92
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	6300.00000	6300.00
0035 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	250.00000	500.00	800.00000	1600.00	525.00000	1050.00
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10544.000 SY	3.00000	31632.00	3.35000	35322.40	3.52000	37114.88
0037 619(C) 0924 SAWING PAVEMENT	62.000 LF	10.00000	620.00	10.00000	620.00	21.00000	1302.00
0038 619(F) 8710 PLUG OIL WELL	1.000 EA	2500.00000	2500.00	30000.00000	30000.00	52500.00000	52500.00
0039 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1500.000 LF	14.50000	21750.00	14.00000	21000.00	15.70000	23550.00
0040 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	1818.00000	7272.00	2000.00000	8000.00	2226.00000	8904.00
0041 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1450.00000	5800.00	1150.00000	4600.00	1375.50000	5502.00
0042 624(C) 4458 FENCE-STYLE SWF (4 BARBED WIRE)	2651.000 LF	4.00000	10604.00	6.00000	15906.00	3.49000	9251.99
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	4866.000 LF	3.25000	15814.50	6.00000	29196.00	3.65000	17760.90
0044 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	44.000 EA	20.00000	880.00	10.00000	440.00	21.00000	924.00
SECTION TOTALS		\$	1,561,838.25	\$	2,039,518.35	\$	1,926,500.08
SECTION 0002 BRIDGE 'A'							
0045 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	455.000 CY	25.00000	11375.00	30.00000	13650.00	12.16000	5532.80
0046 501(G) 6309 CLSM BACKFILL	294.000 CY	200.00000	58800.00	150.00000	44100.00	122.44000	35997.36
0047 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1196.000 LF	250.00000	299000.00	220.00000	263120.00	239.21000	286095.16

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : 120213  
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COUNTIES : MAJOR

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420822018 UNITED CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 504(A) 1304 APPROACH SLAB	551.400 SY	175.00000	96495.00	175.00000	96495.00	184.32000	101634.05
0049 504(B) 1305 SAW-CUT GROOVING	1982.000 SY	4.50000	8919.00	4.00000	7928.00	5.18000	10266.76
0050 504(C) 6250 SEALED EXPANSION JOINT	56.940 LF	275.00000	15658.50	280.00000	15943.20	291.94000	16623.06
0051 504(D) 6245 CONCRETE RAIL (TR4)	846.000 LF	85.00000	71910.00	75.00000	63450.00	90.36000	76444.56
0052 506(A) 1322 STRUCTURAL STEEL	1890.000 LB	4.00000	7560.00	3.00000	5670.00	3.70000	6993.00
0053 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	1200.00000	9600.00	1000.00000	8000.00	1617.02000	12936.16
0054 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	1200.00000	19200.00	1000.00000	16000.00	1617.02000	25872.32
0055 509(A) 1326 CLASS AA CONCRETE	356.700 CY	500.00000	178350.00	585.00000	208669.50	552.09000	196930.50
0056 509(B) 1328 CLASS A CONCRETE	308.000 CY	475.00000	146300.00	560.00000	172480.00	547.40000	168599.20
0057 509(D) 1331 CLASS C CONCRETE	4.000 CY	450.00000	1800.00	950.00000	3800.00	569.68000	2278.72
0058 511(B) 6010 EPOXY COATED REINFORCING STEEL	156990.000 LB	1.25000	196237.50	0.95000	149140.50	1.26000	197807.40
0059 514(A) 6010 PILES, FURNISHED (HP 10X42)	336.000 LF	28.00000	9408.00	30.00000	10080.00	39.03000	13114.08
0060 514(A) 6011 PILES, FURNISHED (HP 12X53)	748.000 LF	30.00000	22440.00	40.00000	29920.00	46.56000	34826.88
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	336.000 LF	15.00000	5040.00	10.00000	3360.00	15.36000	5160.96
0062 514(B) 6294 PILES, DRIVEN (HP 12X53)	748.000 LF	15.00000	11220.00	10.00000	7480.00	15.36000	11489.28
0063 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1544.000 SY	4.00000	6176.00	4.00000	6176.00	4.61000	7117.84
0064 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	141.000 LF	600.00000	84600.00	750.00000	105750.00	656.15000	92517.15
0065 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	237.000 LF	750.00000	177750.00	850.00000	201450.00	827.13000	196029.81

TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : 120213  
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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420822018 UNITED CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 523(A) 6550 SEALER CRACK PREPARATION	40.800 LF	5.00000	204.00	5.00000	204.00	5.12000	208.90
0067 523(B) 6560 SEALER RESIN	0.500 GAL	300.00000	150.00	250.00000	125.00	192.00000	96.00
0068 601(B) 1353 TYPE I-A PLAIN RIPRAP	1030.000 TON	45.00000	46350.00	48.00000	49440.00	59.21000	60986.30
0069 601(C) 1355 TYPE I-A FILTER BLANKET	205.000 TON	35.00000	7175.00	45.00000	9225.00	53.85000	11039.25
0070 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	102.000 LF	15.00000	1530.00	25.00000	2550.00	44.34000	4522.68
0071 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	64.000 LF	25.00000	1600.00	25.00000	1600.00	10.09000	645.76
0072 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	67500.00000	67500.00	327296.00000	327296.00
SECTION TOTALS		\$	1,524,848.00	\$	1,563,306.20	\$	1,909,061.94
SECTION 0003 TRAFFIC CONTROL							
0073 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	14000.000 LF	0.40000	5600.00	0.60000	8400.00	0.61000	8540.00
0074 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	13120.000 SD	0.25000	3280.00	0.30000	3936.00	0.16000	2099.20
0075 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	960.000 SD	0.60000	576.00	2.00000	1920.00	2.36000	2265.60
0076 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2240.000 SD	1.25000	2800.00	2.00000	4480.00	0.68000	1523.20
0077 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	960.000 SD	0.50000	480.00	2.00000	1920.00	1.78000	1708.80
0078 880(C) 8848 WING BARRICADES	640.000 SD	1.00000	640.00	1.00000	640.00	0.31000	198.40
0079 880(E) 8860 WARNING LIGHTS (TYPE A)	5760.000 SD	0.10000	576.00	0.10000	576.00	0.16000	921.60
0080 880(F) 8878 DRUMS	80.000 SD	0.10000	8.00	0.60000	48.00	0.42000	33.60
0081 880(G) 8890 CHANNELIZER CONES	1920.000 SD	0.10000	192.00	0.60000	1152.00	0.42000	806.40
0082 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	13.75000	1100.00	60.00000	4800.00	31.50000	2520.00
SECTION TOTALS		\$	15,252.00	\$	27,872.00	\$	20,616.80



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120213  
 DISTRICT : 06000

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420822018 UNITED CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 SIGNING & STRIPING							
0083 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	57.00000	228.00	100.00000	400.00	210.00000	840.00
0084 850(A) 8110 SHEET ALUMINUM SIGNS	27.500 SF	16.00000	440.00	25.00000	687.50	21.00000	577.50
0085 851(C) 8324 2" SQUARE TUBE POST	56.000 LF	7.00000	392.00	15.00000	840.00	9.45000	529.20
0086 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1700.000 LF	0.66000	1122.00	0.50000	850.00	2.52000	4284.00
SECTION TOTALS		\$	2,182.00	\$	2,777.50	\$	6,230.70
SECTION 0005 STAKING							
0087 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	17820.00000	17820.00
SECTION TOTALS		\$	30,000.00	\$	25,000.00	\$	17,820.00
SECTION 0006 CONSTRUCTION							
0088 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7000.00000	7000.00	20000.00000	20000.00	3330.00000	3330.00
0089 641 1399 MOBILIZATION	1.000 LSUM	175452.00000	175452.00	214000.00000	214000.00	214907.41000	214907.41
SECTION TOTALS		\$	182,452.00	\$	234,000.00	\$	218,237.41
CONTRACT TOTALS		\$	3,316,572.25	\$	3,892,474.05	\$	4,098,466.93
COST PLUS TIME TOTALS		\$	3,736,572.25	\$	4,312,474.05	\$	4,518,466.93

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, AND SURFACE  
 COUNTY ROAD (NS-432/ELLIOT STREET) : FROM SH-69A, EXTEND NORTH.  
 PROJECT LENGTH = 2.032 MILES

CONTRACT ID : 120184  
 DISTRICT : 08000  
 CONTRACT TIME : 150 CALENDAR DAYS  
 URBAN

COUNTIES : MAYES

PROJECT(S) : CIRB-049C(286)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,174,798.32	113.9045%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 2,787,246.48	100.0000%	87.7929%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 2,810,156.78	100.8220%	88.5145%
3	581401469	APAC-CENTRAL, INC.	\$ 2,909,717.84	104.3940%	91.6505%
4	201749126	PARAGON CONTRACTORS, LLC	\$ 3,182,505.31	114.1810%	100.2428%
5	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 3,401,540.57	122.0395%	107.1419%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731316732 BECCO CONTRACTORS, INC.	( 2 ) 208746250 GLOVER & ASSOCIATES, INC.
SECTION 0001 ROADWAY ITEMS							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	16000.0000	16000.00	5000.0000	5000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	44336.000	CY	5.25000	232764.00	7.00000	310352.00
0003 202(F) 0110	EMBANKMENTS	8515.000	CY	7.00000	59605.00	2.00000	17030.00
0004 221(C) 2801	TEMPORARY SILT FENCE	13832.000	LF	1.50000	20748.00	1.10000	15215.20
0005 221(F) 0100	TEMPORARY SILT DIKE	2366.000	LF	6.90000	16325.40	6.00000	14196.00
0006 230(A) 2806	SOLID SLAB SODDING	98379.000	SY	1.20000	118054.80	1.40000	137730.60
0007 303(A) 2100	AGGREGATE BASE TYPE A	13212.000	CY	34.00000	449208.00	30.00000	396360.00
0008 325 5271	SEPARATOR FABRIC	37459.000	SY	1.00000	37459.00	1.20000	44950.80
0009 407(B) 0250	TACK COAT	9073.000	GAL	2.50000	22682.50	3.00000	27219.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120184  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774 PRIME COAT	13296.000 GAL	3.50000	46536.00	3.00000	39888.00	0.50000	6648.00
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	11942.000 TON	66.00000	788172.00	50.00000	597100.00	61.00000	728462.00
0012 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	3479.000 TON	74.00000	257446.00	70.00000	243530.00	80.00000	278320.00
0013 412 5267 COLD MILLING PAVEMENT	318.000 SY	14.50000	4611.00	15.00000	4770.00	16.24000	5164.32
0014 414(C) 4425 CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	317.000 SY	42.00000	13314.00	60.00000	19020.00	103.55000	32825.35
0015 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	79.000 CY	140.00000	11060.00	120.00000	9480.00	143.00000	11297.00
0016 416 0100 DOWEL BAR RETROFIT	80.000 EA	24.00000	1920.00	125.00000	10000.00	138.00000	11040.00
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1498.000 CY	15.25000	22844.50	15.00000	22470.00	7.86000	11774.28
0018 506(A) 1322 STRUCTURAL STEEL	17308.000 LB	3.70000	64039.60	1.50000	25962.00	2.21000	38250.68
0019 509(A) 0319 CLASS AA CONCRETE	396.780 CY	400.00000	158712.00	425.00000	168631.50	688.00000	272984.64
0020 509(B) 0321 CLASS A CONCRETE	99.540 CY	376.50000	37476.81	475.00000	47281.50	680.00000	67687.20
0021 511(A) 0332 REINFORCING STEEL	91374.000 LB	1.00000	91374.00	0.85000	77667.90	0.51000	46600.74
0022 601(A) 0297 TYPE I PLAIN RIPRAP	3230.000 TON	28.25000	91247.50	25.00000	80750.00	22.00000	71060.00
0023 601(I) 6312 FILTER FABRIC (RIPRAP)	2546.000 SY	1.75000	4455.50	2.00000	5092.00	1.27000	3233.42
0024 613(A) 0491 18" R.C.PIPE CLASS III	54.000 LF	57.25000	3091.50	70.00000	3780.00	38.80000	2095.20
0025 613(A) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	42.000 LF	206.00000	8652.00	135.00000	5670.00	149.00000	6258.00
0026 613(B) 0689 18" CORR. GALV. STEEL PIPE	12.000 LF	27.00000	324.00	30.00000	360.00	60.39000	724.68
0027 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	20.000 LF	42.00000	840.00	40.00000	800.00	39.95000	799.00
0028 613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	95.000 LF	52.30000	4968.50	60.00000	5700.00	36.95000	3510.25

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120184  
 DISTRICT : 08000

COUNTIES : MAYES

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(B) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	266.000 LF	61.30000	16305.80	70.00000	18620.00	53.00000	14098.00
0030 613(E) 4786 18" CORRUGATED POLYETHYLENE PIPE TYPE "S"	882.000 LF	32.00000	28224.00	30.00000	26460.00	19.00000	16758.00
0031 613(E) 4787 24" CORRUGATED POLYETHYLENE PIPE TYPE "S"	84.000 LF	39.00000	3276.00	40.00000	3360.00	38.00000	3192.00
0032 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	600.00000	600.00	400.00000	400.00	775.00000	775.00
0033 613(M) 7186 TYPE A4 CULVERT END TREATMENT	40.000 EA	1800.00000	72000.00	700.00000	28000.00	57.00000	2280.00
0034 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1800.00000	7200.00	800.00000	3200.00	138.00000	552.00
0035 613(M) 7188 TYPE C4 CULVERT END TREATMENT	16.000 EA	2200.00000	35200.00	1100.00000	17600.00	90.00000	1440.00
0036 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1200.00000	1200.00	1100.00000	1100.00	35.00000	35.00
0037 613(N) 7505 TYPE F4 SLOPED CONCRETE END SECTION	2.000 EA	3000.00000	6000.00	4000.00000	8000.00	1100.00000	2200.00
0038 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	64.250 CY	20.00000	1285.00	30.00000	1927.50	22.00000	1413.50
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	11500.00000	11500.00	5000.00000	5000.00	19000.00000	19000.00
0040 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	26736.000 SY	2.25000	60156.00	2.00000	53472.00	1.75000	46788.00
0041 619(C) 0924 SAWING PAVEMENT	167.000 LF	4.00000	668.00	5.00000	835.00	23.00000	3841.00
0042 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1900.000 LF	15.75000	29925.00	15.00000	28500.00	17.00000	32300.00
0043 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2176.50000	8706.00	2000.00000	8000.00	2400.00000	9600.00
0044 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000 EA	65.50000	393.00	70.00000	420.00	257.00000	1542.00
0045 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	102.25000	204.50	160.00000	320.00	257.00000	514.00
0046 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	8.000 EA	9.50000	76.00	20.00000	160.00	80.00000	640.00
SECTION TOTALS		\$	2,866,850.91	\$	2,541,381.00	\$	2,675,191.18

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120184  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE ITEMS								
0047 508 7100	PRECAST REINFORCED CONCRETE BOX	52.000 LF	1350.00000	70200.00	550.00000	28600.00	257.00000	13364.00
0048 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2072.00000	8288.00	2400.00000	9600.00	2000.00000	8000.00
SECTION TOTALS			\$	78,488.00	\$	38,200.00	\$	21,364.00
SECTION 0003 TRAFFIC								
0049 850(A) 8110	SHEET ALUMINUM SIGNS	94.080 SF	13.30000	1251.26	16.00000	1505.28	16.00000	1505.28
0050 851(C) 8324	2" SQUARE TUBE POST	212.500 LF	9.50000	2018.75	9.00000	1912.50	9.00000	1912.50
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	41306.000 LF	0.40000	16522.40	0.45000	18587.70	0.47000	19413.82
0052 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	95.50000	191.00	80.00000	160.00	85.00000	170.00
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12786.00000	12786.00	5000.00000	5000.00	5400.00000	5400.00
SECTION TOTALS			\$	32,769.41	\$	27,165.48	\$	28,401.60
SECTION 0004 CONSTRUCTION								
0054 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3240.00000	3240.00	3000.00000	3000.00	1200.00000	1200.00
0055 640(A) 1426	FIELD OFFICE	1.000 EA	8000.00000	8000.00	2500.00000	2500.00	4000.00000	4000.00
0056 641 1552	MOBILIZATION	1.000 LSUM	155450.00000	155450.00	165000.00000	165000.00	40000.00000	40000.00
SECTION TOTALS			\$	166,690.00	\$	170,500.00	\$	45,200.00
SECTION 0005 STAKING								
0057 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	30000.00000	30000.00	10000.00000	10000.00	40000.00000	40000.00
SECTION TOTALS			\$	30,000.00	\$	10,000.00	\$	40,000.00
CONTRACT TOTALS			\$	3,174,798.32	\$	2,787,246.48	\$	2,810,156.78

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120184  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 201749126		( 5 ) 731059775		
		APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	91995.50000	91995.50	48000.00000	48000.00	40000.00000	40000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	44336.000 CY	7.70000	341387.20	9.96000	441586.56	10.25000	454444.00
0003	202(F) 0110 EMBANKMENTS	8515.000 CY	2.40000	20436.00	5.25000	44703.75	6.50000	55347.50
0004	221(C) 2801 TEMPORARY SILT FENCE	13832.000 LF	1.89000	26142.48	1.85000	25589.20	3.00000	41496.00
0005	221(F) 0100 TEMPORARY SILT DIKE	2366.000 LF	5.55000	13131.30	13.34000	31562.44	7.00000	16562.00
0006	230(A) 2806 SOLID SLAB SODDING	98379.000 SY	1.37000	134779.23	1.38000	135763.02	1.50000	147568.50
0007	303(A) 2100 AGGREGATE BASE TYPE A	13212.000 CY	29.54000	390282.48	33.14000	437845.68	32.40000	428068.80
0008	325 5271 SEPARATOR FABRIC	37459.000 SY	1.12000	41954.08	1.28000	47947.52	1.00000	37459.00
0009	407(B) 0250 TACK COAT	9073.000 GAL	2.33000	21140.09	2.58000	23408.34	2.75000	24950.75
0010	408 5774 PRIME COAT	13296.000 GAL	6.73000	89482.08	3.90000	51854.40	4.25000	56508.00
0011	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	11942.000 TON	56.92000	679738.64	56.75000	677708.50	60.00000	716520.00
0012	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	3479.000 TON	77.51000	269657.29	79.85000	277798.15	82.50000	287017.50
0013	412 5267 COLD MILLING PAVEMENT	318.000 SY	13.24000	4210.32	9.92000	3154.56	15.00000	4770.00
0014	414(C) 4425 CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	317.000 SY	44.74000	14182.58	47.59000	15086.03	64.00000	20288.00
0015	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	79.000 CY	103.35000	8164.65	166.70000	13169.30	220.00000	17380.00
0016	416 0100 DOWEL BAR RETROFIT	80.000 EA	13.50000	1080.00	108.15000	8652.00	115.00000	9200.00
0017	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1498.000 CY	16.78000	25136.44	7.50000	11235.00	5.00000	7490.00
0018	506(A) 1322 STRUCTURAL STEEL	17308.000 LB	1.18000	20423.44	1.18000	20423.44	2.50000	43270.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120184  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 581401469 APAC-CENTRAL, INC.		( 4 ) 201749126 PARAGON CONTRACTORS, LLC		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 509(A) 0319 CLASS AA CONCRETE	396.780 CY	406.39000	161247.42	416.11000	165104.13	306.00000	121414.68
0020 509(B) 0321 CLASS A CONCRETE	99.540 CY	279.42000	27813.47	488.49000	48624.29	312.00000	31056.48
0021 511(A) 0332 REINFORCING STEEL	91374.000 LB	0.61000	55738.14	0.62000	56651.88	0.80000	73099.20
0022 601(A) 0297 TYPE I PLAIN RIPRAP	3230.000 TON	23.91000	77229.30	23.87000	77100.10	30.50000	98515.00
0023 601(I) 6312 FILTER FABRIC (RIPRAP)	2546.000 SY	1.52000	3869.92	5.85000	14894.10	1.00000	2546.00
0024 613(A) 0491 18" R.C.PIPE CLASS III	54.000 LF	54.48000	2941.92	27.52000	1486.08	57.00000	3078.00
0025 613(A) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	42.000 LF	115.56000	4853.52	77.36000	3249.12	140.00000	5880.00
0026 613(B) 0689 18" CORR. GALV. STEEL PIPE	12.000 LF	34.10000	409.20	34.43000	413.16	57.00000	684.00
0027 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	20.000 LF	40.06000	801.20	45.08000	901.60	75.00000	1500.00
0028 613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	95.000 LF	50.04000	4753.80	55.90000	5310.50	99.00000	9405.00
0029 613(B) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	266.000 LF	53.45000	14217.70	61.04000	16236.64	115.00000	30590.00
0030 613(E) 4786 18" CORRUGATED POLYETHYLENE PIPE TYPE "S"	882.000 LF	22.79000	20100.78	37.21000	32819.22	57.00000	50274.00
0031 613(E) 4787 24" CORRUGATED POLYETHYLENE PIPE TYPE "S"	84.000 LF	32.51000	2730.84	43.71000	3671.64	63.00000	5292.00
0032 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	360.03000	360.03	109.03000	109.03	570.00000	570.00
0033 613(M) 7186 TYPE A4 CULVERT END TREATMENT	40.000 EA	1090.80000	43632.00	1096.95000	43878.00	2400.00000	96000.00
0034 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1089.77000	4359.08	1095.92000	4383.68	3000.00000	12000.00
0035 613(M) 7188 TYPE C4 CULVERT END TREATMENT	16.000 EA	1239.31000	19828.96	1246.30000	19940.80	3400.00000	54400.00
0036 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1239.31000	1239.31	1246.30000	1246.30	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120184  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 581401469 APAC-CENTRAL, INC.		( 4 ) 201749126 PARAGON CONTRACTORS, LLC		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(N) 7505	TYPE F4 SLOPED CONCRETE END SECTION	2.000 EA	4557.79000	9115.58	4583.50000	9167.00	4000.00000	8000.00
0038 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	64.250 CY	21.49000	1380.73	26.33000	1691.70	45.00000	2891.25
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17859.52000	17859.52	36000.00000	36000.00	28000.00000	28000.00
0040 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	26736.000 SY	2.19000	58551.84	4.20000	112291.20	3.80000	101596.80
0041 619(C) 0924	SAWING PAVEMENT	167.000 LF	5.41000	903.47	1.07000	178.69	3.00000	501.00
0042 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1900.000 LF	15.36000	29184.00	16.22000	30818.00	17.00000	32300.00
0043 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2304.50000	9218.00	2240.25000	8961.00	2375.00000	9500.00
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000 EA	66.58000	399.48	66.95000	401.70	70.00000	420.00
0045 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	153.64000	307.28	154.50000	309.00	165.00000	330.00
0046 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	8.000 EA	20.49000	163.92	20.60000	164.80	22.00000	176.00
SECTION TOTALS			\$	2,766,534.21	\$	3,011,491.25	\$	3,191,859.46
SECTION 0002 BRIDGE ITEMS								
0047 508 7100	PRECAST REINFORCED CONCRETE BOX	52.000 LF	583.07000	30319.64	564.17000	29336.84	420.00000	21840.00
0048 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	1792.39000	7169.56	2060.00000	8240.00	2200.00000	8800.00
SECTION TOTALS			\$	37,489.20	\$	37,576.84	\$	30,640.00
SECTION 0003 TRAFFIC								
0049 850(A) 8110	SHEET ALUMINUM SIGNS	94.080 SF	15.88000	1493.99	15.97000	1502.46	17.00000	1599.36
0050 851(C) 8324	2" SQUARE TUBE POST	212.500 LF	8.71000	1850.88	8.76000	1861.50	9.50000	2018.75
0051 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	41306.000 LF	0.46000	19000.76	0.46000	19000.76	0.50000	20653.00



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120184  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 201749126		( 5 ) 731059775		
		APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	76.82000	153.64	77.25000	154.50	85.00000	170.00
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5223.54000	5223.54	5253.00000	5253.00	5600.00000	5600.00
SECTION TOTALS			\$	27,722.81	\$	27,772.22	\$	30,041.11
SECTION 0004 CONSTRUCTION								
0054 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1116.40000	1116.40	5665.00000	5665.00	2000.00000	2000.00
0055 640(A) 1426	FIELD OFFICE	1.000 EA	5582.01000	5582.01	9000.00000	9000.00	9000.00000	9000.00
0056 641 1552	MOBILIZATION	1.000 LSUM	26924.36000	26924.36	56000.00000	56000.00	100000.00000	100000.00
SECTION TOTALS			\$	33,622.77	\$	70,665.00	\$	111,000.00
SECTION 0005 STAKING								
0057 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	44348.85000	44348.85	35000.00000	35000.00	38000.00000	38000.00
SECTION TOTALS			\$	44,348.85	\$	35,000.00	\$	38,000.00
CONTRACT TOTALS			\$	2,909,717.84	\$	3,182,505.31	\$	3,401,540.57

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 COUNTY ROAD (EW-59): OVER UNION PACIFIC RAILROAD 0.30 MILES WEST OF US-69.  
 PROJECT LENGTH = 0.052 MILES

CONTRACT ID : 120136  
 DISTRICT : 08000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : MAYES

PROJECT(S) : BHO-149D(148)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 407,343.20	82.7231%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 492,418.00	100.0000%	120.8853%
2	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 678,014.30	137.6908%	166.4479%
3	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 731,472.50	148.5471%	179.5716%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 818,948.00	166.3115%	201.0462%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	1500.00000	1500.00	1500.00000	1500.00	4800.00000	
0002 303(A) 2100	AGGREGATE BASE TYPE A	80.000	CY	55.00000	4400.00	65.00000	5200.00	67.00000	
0003 408 5774	PRIME COAT	144.000	GAL	7.50000	1080.00	8.00000	1152.00	5.00000	
0004 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	67.200	TON	170.00000	11424.00	200.00000	13440.00	270.00000	
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	400.000	SY	10.00000	4000.00	8.00000	3200.00	9.30000	
0006 619(B) 4780	REMOVAL OF GUARDRAIL	300.000	LF	2.80000	840.00	2.00000	600.00	6.80000	
0007 619(C) 0924	SAWING PAVEMENT	42.000	LF	4.50000	189.00	3.00000	126.00	5.20000	
0008 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2200.00000	8800.00	2300.00000	9200.00	3050.00000	
0009 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00	1300.00000	5200.00	1700.00000	
SECTION TOTALS				\$	39,033.00	\$	39,618.00	\$	54,002.40

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120136  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE ITEMS								
0010 501(G) 6309 CLSM BACKFILL	50.000 CY	144.00000	7200.00	250.00000	12500.00	270.00000	13500.00	
0011 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	371.000 LF	200.00000	74200.00	325.00000	120575.00	400.00000	148400.00	
0012 504(C) 6250 SEALED EXPANSION JOINT	54.000 LF	240.00000	12960.00	20.00000	1080.00	320.00000	17280.00	
0013 504(E) 6190 42" F-SHAPED PARAPET	251.000 LF	86.00000	21586.00	100.00000	25100.00	110.00000	27610.00	
0014 504(G) 6390 RAPID CURE JOINT SEALANT	54.000 LF	26.00000	1404.00	20.00000	1080.00	19.00000	1026.00	
0015 504(H) 6389 ELASTOMERIC MORTAR	4.000 CF	556.00000	2224.00	650.00000	2600.00	670.00000	2680.00	
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	9.000 EA	745.00000	6705.00	800.00000	7200.00	760.00000	6840.00	
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	9.000 EA	745.00000	6705.00	800.00000	7200.00	760.00000	6840.00	
0018 507(C) 6282 ELASTOMERIC BEARING PADS	18.000 EA	520.00000	9360.00	400.00000	7200.00	190.00000	3420.00	
0019 509(A) 1326 CLASS AA CONCRETE	88.900 CY	650.00000	57785.00	900.00000	80010.00	950.00000	84455.00	
0020 511(B) 6010 EPOXY COATED REINFORCING STEEL	47396.000 LB	1.10000	52135.60	1.50000	71094.00	1.20000	56875.20	
0021 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	900.00000	900.00	2050.00000	2050.00	
0022 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	607.000 SY	3.80000	2306.60	4.00000	2428.00	3.70000	2245.90	
0023 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	62.000 LF	30.00000	1860.00	20.00000	1240.00	24.00000	1488.00	
0024 520(C) 6060 EPOXY RESIN, ABOVE WATER	40.000 GAL	125.00000	5000.00	20.00000	800.00	64.00000	2560.00	
0025 521(A) 6210 PNEUMATICALLY PLACED MORTAR	21.700 SY	650.00000	14105.00	650.00000	14105.00	770.00000	16709.00	
0026 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	60000.00000	60000.00	40000.00000	40000.00	100000.00000	100000.00	
0027 624(E) 4298 FENCE-STYLE CLF (7' HIGH, CLASS B)	144.000 LF	22.00000	3168.00	95.00000	13680.00	68.00000	9792.00	
SECTION TOTALS		\$	342,704.20	\$	408,792.00	\$	503,771.10	

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120136  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0028 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1106.000 LF	1.00000	1106.00	1.50000	1659.00	1.80000	1990.80
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	1250.00000	1250.00
SECTION TOTALS		\$	6,106.00	\$	4,659.00	\$	3,240.80
SECTION 0004 STAKING							
0030 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	17000.00000	17000.00
SECTION TOTALS		\$	5,000.00	\$	2,500.00	\$	17,000.00
SECTION 0005 CONSTRUCTION							
0031 641 1399 MOBILIZATION	1.000 LSUM	14500.00000	14500.00	36849.00000	36849.00	100000.00000	100000.00
SECTION TOTALS		\$	14,500.00	\$	36,849.00	\$	100,000.00
CONTRACT TOTALS		\$	407,343.20	\$	492,418.00	\$	678,014.30

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120136  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 731576732		( )		
		MANHATTAN ROAD & BRIDGE CO.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	100000.00000	100000.00	15000.00000	15000.00		
0002	303(A) 2100 AGGREGATE BASE TYPE A	80.000 CY	80.00000	6400.00	100.00000	8000.00		
0003	408 5774 PRIME COAT	144.000 GAL	19.00000	2736.00	8.00000	1152.00		
0004	411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK)	67.200 TON	255.00000	17136.00	200.00000	13440.00		
0005	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	400.000 SY	12.00000	4800.00	10.00000	4000.00		
0006	619(B) 4780 REMOVAL OF GUARDRAIL	300.000 LF	4.00000	1200.00	15.00000	4500.00		
0007	619(C) 0924 SAWING PAVEMENT	42.000 LF	7.50000	315.00	10.00000	420.00		
0008	623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2400.00000	9600.00	2500.00000	10000.00		
0009	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1825.00000	7300.00	2100.00000	8400.00		
SECTION TOTALS			\$	149,487.00	\$	64,912.00	\$	
SECTION 0002 BRIDGE ITEMS								
0010	501(G) 6309 CLSM BACKFILL	50.000 CY	120.00000	6000.00	150.00000	7500.00		
0011	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	371.000 LF	250.00000	92750.00	275.00000	102025.00		
0012	504(C) 6250 SEALED EXPANSION JOINT	54.000 LF	10.00000	540.00	35.00000	1890.00		
0013	504(E) 6190 42" F-SHAPED PARAPET	251.000 LF	65.00000	16315.00	120.00000	30120.00		
0014	504(G) 6390 RAPID CURE JOINT SEALANT	54.000 LF	30.00000	1620.00	25.00000	1350.00		
0015	504(H) 6389 ELASTOMERIC MORTAR	4.000 CF	1000.00000	4000.00	650.00000	2600.00		
0016	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	9.000 EA	750.00000	6750.00	1250.00000	11250.00		

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120136  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 731576732		( )		
		MANHATTAN ROAD & BRIDGE CO.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	9.000 EA	750.00000	6750.00	1250.00000	11250.00		
0018 507(C) 6282	ELASTOMERIC BEARING PADS	18.000 EA	100.00000	1800.00	500.00000	9000.00		
0019 509(A) 1326	CLASS AA CONCRETE	88.900 CY	900.00000	80010.00	1500.00000	133350.00		
0020 511(B) 6010	EPOXY COATED REINFORCING STEEL	47396.000 LB	1.00000	47396.00	1.50000	71094.00		
0021 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	500.00000	500.00	2500.00000	2500.00		
0022 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	607.000 SY	4.00000	2428.00	8.00000	4856.00		
0023 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	62.000 LF	50.00000	3100.00	40.00000	2480.00		
0024 520(C) 6060	EPOXY RESIN, ABOVE WATER	40.000 GAL	75.00000	3000.00	20.00000	800.00		
0025 521(A) 6210	PNEUMATICALLY PLACED MORTAR	21.700 SY	775.00000	16817.50	800.00000	17360.00		
0026 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	216250.00000	216250.00	249999.00000	249999.00		
0027 624(E) 4298	FENCE-STYLE CLF (7' HIGH, CLASS B)	144.000 LF	75.00000	10800.00	100.00000	14400.00		
SECTION TOTALS			\$	516,826.50	\$	673,824.00	\$	
SECTION 0003 TRAFFIC								
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1106.000 LF	1.50000	1659.00	2.00000	2212.00		
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	10000.00000	10000.00		
SECTION TOTALS			\$	2,659.00	\$	12,212.00	\$	

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120136  
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 STAKING											
0030	642(A) 0095	1.000	LSUM	3500.00000		3500.00		5000.00000		5000.00	
CONSTRUCTION STAKING LEVEL I											
SECTION TOTALS						\$	3,500.00	\$	5,000.00	\$	
SECTION 0005 CONSTRUCTION											
0031	641 1399	1.000	LSUM	59000.00000		59000.00		63000.00000		63000.00	
MOBILIZATION											
SECTION TOTALS						\$	59,000.00	\$	63,000.00	\$	
CONTRACT TOTALS						\$	731,472.50	\$	818,948.00	\$	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, AND SURFACE  
 SH-77D: FROM THE US-77 JUNCTION, EXTEND SOUTHEAST.  
 PROJECT LENGTH = 1.907 MILES

CONTRACT ID : 110475  
 DISTRICT : 07000  
 CONTRACT TIME : 180 CALENDAR DAYS  
 RURAL

COUNTIES : MURRAY

PROJECT(S) : STPY-150C(090)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,350,603.05	96.3932%	100.0000%
1	481302179	MERIDIAN CONTRACTING, INC.	\$ 4,513,391.00	100.0000%	103.7417%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 4,620,000.00	102.3621%	106.1922%

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	35000.00000	35000.00	75000.00000	75000.00	165000.00000
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	14295.000	CY	7.00000	100065.00	7.00000	100065.00	14.00000
0003	202(C) 0182 ROCK EXCAVATION	74179.000	CY	15.00000	1112685.00	9.50000	704700.50	14.00000
0004	202(G) 0189 PRESPLITTING OF ROCK	4000.000	F DR	50.00000	200000.00	32.00000	128000.00	38.00000
0005	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	48715.00000
0006	221(C) 2801 TEMPORARY SILT FENCE	8237.000	LF	2.00000	16474.00	2.00000	16474.00	1.25000
0007	221(D) 2803 TEMPORARY SEDIMENT FILTER	2.000	EA	290.00000	580.00	200.00000	400.00	157.50000
0008	221(F) 0100 TEMPORARY SILT DIKE	756.000	LF	8.00000	6048.00	9.00000	6804.00	10.00000
0009	230(A) 2806 SOLID SLAB SODDING	4721.000	SY	1.75000	8261.75	2.00000	9442.00	1.45000
0010	233(A) 2817 VEGETATIVE MULCHING	1.000	AC	400.00000	400.00	1000.00000	1000.00	525.00000
0011	241 2832 MOWING	4.000	AC	100.00000	400.00	85.00000	340.00	63.00000



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 110475  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481302179 MERIDIAN CONTRACTING, INC.		( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 247 8011 (SP) ROCKFALL PROTECTION	2394.000	LF	72.00000	172368.00	80.00000	191520.00	78.75000	188527.50
0013 303(A) 2100 AGGREGATE BASE TYPE A	6533.000	CY	30.00000	195990.00	30.00000	195990.00	47.10000	307704.30
0014 307(A) 4200 FLY ASH	941.000	TON	150.00000	141150.00	140.00000	131740.00	58.25000	54813.25
0015 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	21769.000	SY	3.25000	70749.25	1.30000	28299.70	2.60000	56599.40
0016 325 5271 SEPARATOR FABRIC	15540.000	SY	1.75000	27195.00	1.50000	23310.00	0.75000	11655.00
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2711.000	TON	20.00000	54220.00	25.00000	67775.00	30.00000	81330.00
0018 407(B) 0250 TACK COAT	8004.000	GAL	3.50000	28014.00	3.50000	28014.00	3.00000	24012.00
0019 408 5774 PRIME COAT	8784.000	GAL	5.50000	48312.00	3.00000	26352.00	3.00000	26352.00
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	9663.000	TON	66.00000	637758.00	80.00000	773040.00	62.10000	600072.30
0021 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	8618.000	TON	72.00000	620496.00	90.00000	775620.00	70.30000	605845.40
0022 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	30.000	CY	5.00000	150.00	35.00000	1050.00	52.50000	1575.00
0023 509(A) 0319 CLASS AA CONCRETE	235.000	CY	500.00000	117500.00	600.00000	141000.00	420.00000	98700.00
0024 511(A) 0332 REINFORCING STEEL	5312.000	LB	1.00000	5312.00	1.25000	6640.00	1.15000	6108.80
0025 511(B) 4269 EPOXY COATED REINFORCING STEEL	24640.000	LB	1.35000	33264.00	1.35000	33264.00	1.25000	30800.00
0026 601(A) 0297 TYPE I PLAIN RIPRAP	198.000	TON	30.00000	5940.00	40.00000	7920.00	31.00000	6138.00
0027 611(G) 5388 INLET CDI RCB DES. 2	1.000	EA	4000.00000	4000.00	5000.00000	5000.00	5250.00000	5250.00
0028 611(G) 6002 INLET (SMD-TYPE 2)	1.000	EA	1650.00000	1650.00	7500.00000	7500.00	2625.00000	2625.00
0029 613(A) 0492 24" R.C.PIPE CLASS III	62.000	LF	65.00000	4030.00	75.00000	4650.00	105.00000	6510.00
0030 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	800.00000	800.00	900.00000	900.00	1575.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 110475  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

=====									
( 0 ) -EST- ENGINEER'S ESTIMATE									
( 1 ) 481302179 MERIDIAN CONTRACTING, INC.									
( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	35000.00000	35000.00	85000.00000	85000.00
0032 619(B) 0291	REMOVAL OF HEADWALL	4.000	EA	600.00000	2400.00	1000.00000	4000.00	840.00000	3360.00
0033 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	26275.000	SY	3.50000	91962.50	4.00000	105100.00	1.25000	32843.75
0034 619(B) 4780	REMOVAL OF GUARDRAIL	544.000	LF	8.00000	4352.00	3.50000	1904.00	4.15000	2257.60
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	8588.000	LF	22.00000	188936.00	26.00000	223288.00	23.25000	199671.00
0036 623(F) 4446	GUARDRAIL ANCHOR UNIT (TYPE A)	4.000	EA	1200.00000	4800.00	2800.00000	11200.00	1470.00000	5880.00
0037 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	6.000	EA	800.00000	4800.00	900.00000	5400.00	420.00000	2520.00
0038 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2600.00000	10400.00	2750.00000	11000.00	2625.00000	10500.00
0039 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000	EA	1400.00000	11200.00	2750.00000	22000.00	2310.00000	18480.00
0040 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	11162.000	LF	4.50000	50229.00	6.00000	66972.00	11.10000	123898.20
0041 624(D) 4470	GATE, GALVANIZED STEEL	5.000	EA	700.00000	3500.00	1500.00000	7500.00	1050.00000	5250.00
0042 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	189.000	EA	10.00000	1890.00	15.00000	2835.00	12.50000	2362.50
SECTION TOTALS				\$	4,048,281.50	\$	4,013,009.20	\$	4,238,360.70
-----									
SECTION 0002 TRAFFIC CONTROL									
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8500.00000	8500.00	20000.00000	20000.00	8085.00000	8085.00
0044 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	17.00000	6120.00	30.00000	10800.00	21.00000	7560.00
SECTION TOTALS				\$	14,620.00	\$	30,800.00	\$	15,645.00
-----									
SECTION 0003 TRAFFIC SIGNING & STRIPING									
0045 850(A) 8110	SHEET ALUMINUM SIGNS	77.500	SF	15.30000	1185.75	22.00000	1705.00	16.65000	1290.38

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 110475  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

=====											
					( 0 ) -EST-			( 1 ) 481302179			( 2 ) 731204879
					ENGINEER'S ESTIMATE		MERIDIAN CONTRACTING, INC.		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 851(C) 8324	2" SQUARE TUBE POST	139.500	LF		8.00000	1116.00	12.00000	1674.00	9.35000	1304.33	
0047 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	91636.000	LF		0.55000	50399.80	0.50000	45818.00	0.35000	32072.60	
SECTION TOTALS					\$	52,701.55	\$	49,197.00	\$	34,667.31	
-----											
SECTION 0004 STAKING											
0048 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM		50000.00000	50000.00	45000.00000	45000.00	55000.00000	55000.00	
SECTION TOTALS					\$	50,000.00	\$	45,000.00	\$	55,000.00	
-----											
SECTION 0005 CONSTRUCTION											
0049 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		5500.00000	5500.00	10000.00000	10000.00	9000.00000	9000.00	
0050 640(A) 1426	FIELD OFFICE	1.000	EA		7500.00000	7500.00	12000.00000	12000.00	8000.00000	8000.00	
0051 641 1552	MOBILIZATION	1.000	LSUM		172000.00000	172000.00	353384.80000	353384.80	259326.99000	259326.99	
SECTION TOTALS					\$	185,000.00	\$	375,384.80	\$	276,326.99	
-----											
CONTRACT TOTALS					\$	4,350,603.05	\$	4,513,391.00	\$	4,620,000.00	
=====											

TABULATION OF BIDS

CALL ORDER : 162 CONTRACT ID : 120214  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 140 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 I-35/US-77: AT MULTIPLE LOCATIONS IN DIVISION VII.

COUNTIES : MURRAY

PROJECT(S) : BRFY-NBIP(452)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 695,640.00	119.7315%	100.0000%
1	203838553	PACIFIC PAINTING COMPANY, INC.	\$ 581,000.00	100.0000%	83.5202%
2	593114052	K.V.K. CONTRACTING, INC.	\$ 597,140.00	102.7780%	85.8404%
3	680607827	SPARTAN CONTRACTING, LLC	\$ 600,000.00	103.2702%	86.2515%
4	371538095	EURO PAINT, LLC	\$ 607,570.00	104.5731%	87.3397%
5	593364954	POSEIDON CONSTRUCTION, INC.	\$ 608,090.00	104.6627%	87.4145%
6	454034656	MONOKO, LLC	\$ 622,343.00	107.1158%	89.4634%
7	593220391	P & H STUCCO & CONSTRUCTION, INC.	\$ 652,830.00	112.3632%	93.8460%
8	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 933,840.00	160.7298%	134.2418%
9	742539112	N.G. PAINTING, LP	\$ 995,920.00	171.4148%	143.1660%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 203838553 PACIFIC PAINTING COMPANY, IN		( 2 ) 593114052 K.V.K. CONTRACTING, INC.	
SECTION 0001 BRIDGE A									
0001	512(A) 1323	1.000	LSUM	85000.00000	85000.00	62000.00000	62000.00	15260.00000	15260.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	5000.00000	5000.00	16000.00000	16000.00	45750.00000	45750.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	90,000.00	\$	78,000.00	\$	61,010.00
SECTION 0002 BRIDGE B									
0003	512(A) 1323	1.000	LSUM	85000.00000	85000.00	62000.00000	62000.00	15260.00000	15260.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	5000.00000	5000.00	16000.00000	16000.00	45750.00000	45750.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	90,000.00	\$	78,000.00	\$	61,010.00

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120214  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 203838553 PACIFIC PAINTING COMPANY, IN		( 2 ) 593114052 K.V.K. CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE C									
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		180000.00000	180000.00	146000.00000	146000.00	36600.00000	36600.00
0006 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM		15000.00000	15000.00	39300.00000	39300.00	109700.00000	109700.00
SECTION TOTALS				\$	195,000.00	\$	185,300.00	\$	146,300.00
SECTION 0004 BRIDGE D									
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		215000.00000	215000.00	172780.00000	172780.00	44200.00000	44200.00
0008 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM		20000.00000	20000.00	46000.00000	46000.00	132500.00000	132500.00
SECTION TOTALS				\$	235,000.00	\$	218,780.00	\$	176,700.00
SECTION 0005 TRAFFIC									
0009 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	280.000	SD		15.00000	4200.00	6.00000	1680.00	2.00000	560.00
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	280.000	SD		9.00000	2520.00	4.00000	1120.00	1.00000	280.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		20000.00000	20000.00	15440.00000	15440.00	36000.00000	36000.00
0012 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	280.000	SD		14.00000	3920.00	6.00000	1680.00	1.00000	280.00
SECTION TOTALS				\$	30,640.00	\$	19,920.00	\$	37,120.00
SECTION 0006 CONSTRUCTION									
0013 641 1399 MOBILIZATION	1.000	LSUM		55000.00000	55000.00	1000.00000	1000.00	115000.00000	115000.00
SECTION TOTALS				\$	55,000.00	\$	1,000.00	\$	115,000.00
CONTRACT TOTALS				\$	695,640.00	\$	581,000.00	\$	597,140.00

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120214  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

		( 3 ) 680607827		( 4 ) 371538095		( 5 ) 593364954			
		SPARTAN CONTRACTING, LLC		EURO PAINT, LLC		POSEIDON CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A									
0001	512(A) 1323	1.000	LSUM	70000.00000	70000.00	82740.00000	82740.00	76800.00000	76800.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3000.00000	3000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	73,000.00	\$	84,740.00	\$	79,800.00
SECTION 0002 BRIDGE B									
0003	512(A) 1323	1.000	LSUM	70000.00000	70000.00	82740.00000	82740.00	76800.00000	76800.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3000.00000	3000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	73,000.00	\$	84,740.00	\$	79,800.00
SECTION 0003 BRIDGE C									
0005	512(A) 1323	1.000	LSUM	205160.00000	205160.00	176860.00000	176860.00	184320.00000	184320.00
	PAINTING EXISTING STRUCTURES								
0006	512(B) 6303	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	210,160.00	\$	179,860.00	\$	189,320.00
SECTION 0004 BRIDGE D									
0007	512(A) 1323	1.000	LSUM	190000.00000	190000.00	215310.00000	215310.00	223330.00000	223330.00
	PAINTING EXISTING STRUCTURES								
0008	512(B) 6303	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	195,000.00	\$	218,310.00	\$	228,330.00
SECTION 0005 TRAFFIC									
0009	876(A) 8482	280.000	SD	1.00000	280.00	6.00000	1680.00	1.00000	280.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0010	880(A) 8812	280.000	SD	1.00000	280.00	4.00000	1120.00	1.00000	280.00
	ARROW DISPLAY (TYPE C)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120214  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 3 ) 680607827		( 4 ) 371538095		( 5 ) 593364954			
				SPARTAN CONTRACTING, LLC		EURO PAINT, LLC		POSEIDON CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0011	880(J) 8905	1.000	LSUM	20000.00000	20000.00	15440.00000	15440.00	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL											
0012	882(A) 8306	280.000	SD	1.00000	280.00	6.00000	1680.00	1.00000	280.00		
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS				\$	20,840.00	\$	19,920.00	\$	10,840.00		
SECTION 0006 CONSTRUCTION											
0013	641 1399	1.000	LSUM	28000.00000	28000.00	20000.00000	20000.00	20000.00000	20000.00		
MOBILIZATION											
SECTION TOTALS				\$	28,000.00	\$	20,000.00	\$	20,000.00		
CONTRACT TOTALS				\$	600,000.00	\$	607,570.00	\$	608,090.00		

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120214  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

		( 6 ) 454034656		( 7 ) 593220391		( 8 ) 202513949			
		MONOKO, LLC		P & H STUCCO & CONSTRUCTION,		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 PAINTING EXISTING STRUCTURES	1.000	LSUM	73000.00000	73000.00	85500.00000	85500.00	100000.00000	100000.00
0002	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS				\$ 74,000.00		\$ 86,500.00		\$ 102,000.00	
SECTION 0002 BRIDGE B									
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	73000.00000	73000.00	85500.00000	85500.00	100000.00000	100000.00
0004	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS				\$ 74,000.00		\$ 86,500.00		\$ 102,000.00	
SECTION 0003 BRIDGE C									
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	190000.00000	190000.00	205200.00000	205200.00	290000.00000	290000.00
0006	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS				\$ 193,000.00		\$ 206,200.00		\$ 294,000.00	
SECTION 0004 BRIDGE D									
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	224000.00000	224000.00	247950.00000	247950.00	340000.00000	340000.00
0008	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS				\$ 227,000.00		\$ 248,950.00		\$ 345,000.00	
SECTION 0005 TRAFFIC									
0009	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	280.000	SD	5.00000	1400.00	2.00000	560.00	1.00000	280.00
0010	880(A) 8812 ARROW DISPLAY (TYPE C)	280.000	SD	5.00000	1400.00	2.00000	560.00	1.00000	280.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120214  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 6 ) 454034656				( 7 ) 593220391			
				MONOKO, LLC				P & H STUCCO & CONSTRUCTION,		PANTHER INDUSTRIAL PAINTING,	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0011	880(J) 8905	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	30000.00000	30000.00		
CONSTRUCTION TRAFFIC CONTROL											
0012	882(A) 8306	280.000	SD	5.00000	1400.00	2.00000	560.00	1.00000	280.00		
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS				\$	5,200.00	\$	4,680.00	\$	30,840.00		
SECTION 0006 CONSTRUCTION											
0013	641 1399	1.000	LSUM	49143.00000	49143.00	20000.00000	20000.00	60000.00000	60000.00		
MOBILIZATION											
SECTION TOTALS				\$	49,143.00	\$	20,000.00	\$	60,000.00		
CONTRACT TOTALS				\$	622,343.00	\$	652,830.00	\$	933,840.00		

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120214  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

		( 9 ) 742539112		( )		( )		
		N.G. PAINTING, LP						
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	120000.00000	120000.00			
0002	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00			
SECTION TOTALS				\$	130,000.00	\$		\$
SECTION 0002 BRIDGE B								
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	120000.00000	120000.00			
0004	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00			
SECTION TOTALS				\$	130,000.00	\$		\$
SECTION 0003 BRIDGE C								
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	300000.00000	300000.00			
0006	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00			
SECTION TOTALS				\$	315,000.00	\$		\$
SECTION 0004 BRIDGE D								
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	380000.00000	380000.00			
0008	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00			
SECTION TOTALS				\$	400,000.00	\$		\$
SECTION 0005 TRAFFIC								
0009	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	280.000	SD	6.00000	1680.00			
0010	880(A) 8812 ARROW DISPLAY (TYPE C)	280.000	SD	4.00000	1120.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120214  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

=====							
( 9 ) 742539112 N.G. PAINTING, LP							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0011 880(J) 8905	1.000	LSUM	15440.00000	15440.00			
CONSTRUCTION TRAFFIC CONTROL							
0012 882(A) 8306	280.000	SD	6.00000	1680.00			
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$	19,920.00	\$		\$
-----							
SECTION 0006 CONSTRUCTION							
0013 641 1399	1.000	LSUM	1000.00000	1000.00			
MOBILIZATION							
SECTION TOTALS			\$	1,000.00	\$		\$
-----							
CONTRACT TOTALS			\$	995,920.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 164 CONTRACT ID : 120215  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 I-35/US-77: AT MULTIPLE LOCATIONS IN DIVISION VII.

COUNTIES : MURRAY

PROJECT(S) : BRFY-250N(002)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 471,318.00	126.0819%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 373,819.00	100.0000%	79.3135%
2	205499725	-- LOGOS CONSTRUCTION CO.	\$ 400,705.20	107.1923%	85.0180%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 439,674.60	117.6170%	93.2862%
4	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 441,546.00	118.1176%	93.6832%
5	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 450,268.70	120.4510%	95.5339%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 459,956.00	123.0424%	97.5893%
7	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 518,331.00	138.6583%	109.9748%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731452899 PBX CORPORATION	( 2 ) 205499725 LOGOS CONSTRUCTION CO.
					UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 BRIDGE A							
0001	501(G) 6309 CLSM BACKFILL	4.000	CY	500.00000	2000.00	300.00000	1200.00
0002	502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00
0003	504(G) 6390 RAPID CURE JOINT SEALANT	130.000	LF	30.00000	3900.00	12.00000	1560.00
0004	504(H) 6389 ELASTOMERIC MORTAR	8.000	CF	450.00000	3600.00	550.00000	4400.00
0005	505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	850.000	SY	45.00000	38250.00	32.00000	27200.00
0006	513(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000	SY	400.00000	40000.00	250.00000	25000.00
0007	513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	700.00000	7000.00	400.00000	4000.00
0008	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	40.00000	4000.00	15.00000	1500.00
0009	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	100.00000	200.00	80.00000	160.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 205499725 LOGOS CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	700.00000	10500.00	600.00000	9000.00	340.00000	5100.00
0011 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	1500.00000	6000.00	2000.00000	8000.00	2100.00000	8400.00
0012 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	25000.00000	50000.00	20000.00000	40000.00	23000.00000	46000.00
0013 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	5000.00000	5000.00	4000.00000	4000.00	1500.00000	1500.00
SECTION TOTALS		\$	174,450.00	\$	127,020.00	\$	134,610.00
SECTION 0002 BRIDGE B							
0014 501(G) 6309 CLSM BACKFILL	10.000 CY	500.00000	5000.00	300.00000	3000.00	350.00000	3500.00
0015 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	800.00000	800.00
0016 504(G) 6390 RAPID CURE JOINT SEALANT	130.000 LF	30.00000	3900.00	12.00000	1560.00	15.00000	1950.00
0017 504(H) 6389 ELASTOMERIC MORTAR	8.000 CF	450.00000	3600.00	550.00000	4400.00	300.00000	2400.00
0018 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	850.000 SY	45.00000	38250.00	32.00000	27200.00	44.00000	37400.00
0019 513(B) 6019 CLASS B BRIDGE DECK REPAIR	70.000 SY	400.00000	28000.00	250.00000	17500.00	230.00000	16100.00
0020 513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	700.00000	7000.00	400.00000	4000.00	500.00000	5000.00
0021 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	80.000 LF	40.00000	3200.00	15.00000	1200.00	15.00000	1200.00
0022 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	100.00000	200.00	80.00000	160.00	80.00000	160.00
0023 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	700.00000	14000.00	625.00000	12500.00	340.00000	6800.00
0024 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	1500.00000	6000.00	2000.00000	8000.00	2100.00000	8400.00
0025 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	25000.00000	50000.00	20000.00000	40000.00	23000.00000	46000.00
0026 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	1.000 EA	12000.00000	12000.00	18000.00000	18000.00	9100.00000	9100.00
SECTION TOTALS		\$	175,150.00	\$	138,520.00	\$	138,810.00

TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 205499725 LOGOS CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE C							
0027 501(G) 6309 CLSM BACKFILL	10.000 CY	600.00000	6000.00	625.00000	6250.00	350.00000	3500.00
0028 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	90.000 LF	40.00000	3600.00	15.00000	1350.00	15.00000	1350.00
0029 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	100.00000	200.00	80.00000	160.00	80.00000	160.00
0030 540 4555 (PL)REPAIR BRIDGE ITEM (TYPE E)	1.000 EA	1000.00000	1000.00	500.00000	500.00	600.00000	600.00
SECTION TOTALS		\$	10,800.00	\$	8,260.00	\$	5,610.00
SECTION 0004 BRIDGE D							
0031 501(G) 6309 CLSM BACKFILL	15.000 CY	600.00000	9000.00	625.00000	9375.00	350.00000	5250.00
0032 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	70.000 LF	40.00000	2800.00	15.00000	1050.00	15.00000	1050.00
0033 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	100.00000	200.00	80.00000	160.00	80.00000	160.00
SECTION TOTALS		\$	12,000.00	\$	10,585.00	\$	6,460.00
SECTION 0005 TRAFFIC							
0034 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	1016.000 LF	0.75000	762.00	1.00000	1016.00	1.20000	1219.20
0035 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1140.000 SD	2.00000	2280.00	1.00000	1140.00	1.20000	1368.00
0036 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	15.00000	1800.00	6.00000	720.00	7.20000	864.00
0037 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1800.000 LF	21.00000	37800.00	20.00000	36000.00	24.00000	43200.00
0038 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000 LF	7.00000	4200.00	3.00000	1800.00	4.50000	2700.00
0039 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	6.82000	818.40	6.00000	720.00	7.50000	900.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	17318.00000	17318.00	24000.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 205499725 LOGOS CONSTRUCTION CO.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0041	882(A) 8306	120.000	SD	10.48000	1257.60	6.00000	720.00	7.20000	864.00		
	PORT.CHANGEABLE MESSAGE SIGN										
	SECTION TOTALS			\$	58,918.00	\$	59,434.00	\$	75,115.20		
SECTION 0006 CONSTRUCTION											
0042	641 1399	1.000	LSUM	40000.00000	40000.00	30000.00000	30000.00	40100.00000	40100.00		
	MOBILIZATION										
	SECTION TOTALS			\$	40,000.00	\$	30,000.00	\$	40,100.00		
CONTRACT TOTALS				\$	471,318.00	\$	373,819.00	\$	400,705.20		

TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

		( 3 ) 752057660 GIBSON & ASSOCIATES, INC.		( 4 ) 481302179 MERIDIAN CONTRACTING, INC.		( 5 ) 202096326 B & B CONSTRUCTION SERVICE J.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	501(G) 6309 CLSM BACKFILL	4.000 CY	250.00000	1000.00	211.00000	844.00	388.75000	1555.00
0002	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	2000.00000	2000.00	5100.00000	5100.00	1500.00000	1500.00
0003	504(G) 6390 RAPID CURE JOINT SEALANT	130.000 LF	22.00000	2860.00	18.00000	2340.00	29.00000	3770.00
0004	504(H) 6389 ELASTOMERIC MORTAR	8.000 CF	720.00000	5760.00	199.00000	1592.00	525.00000	4200.00
0005	505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	850.000 SY	50.71000	43103.50	53.00000	45050.00	43.80000	37230.00
0006	513(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	300.00000	30000.00	167.00000	16700.00	295.00000	29500.00
0007	513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	350.00000	3500.00	854.00000	8540.00	540.00000	5400.00
0008	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	26.00000	2600.00	12.00000	1200.00	27.50000	2750.00
0009	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	66.00000	132.00	430.00000	860.00	130.00000	260.00
0010	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	696.00000	10440.00	954.00000	14310.00	615.00000	9225.00
0011	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	2600.00000	10400.00	2375.00000	9500.00	1650.00000	6600.00
0012	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	25000.00000	50000.00	21905.00000	43810.00	21245.00000	42490.00
0013	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	5100.00000	5100.00	6063.00000	6063.00	6500.00000	6500.00
SECTION TOTALS			\$	166,895.50	\$	155,909.00	\$	150,980.00
SECTION 0002 BRIDGE B								
0014	501(G) 6309 CLSM BACKFILL	10.000 CY	250.00000	2500.00	211.00000	2110.00	360.00000	3600.00
0015	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	2000.00000	2000.00	5100.00000	5100.00	1000.00000	1000.00
0016	504(G) 6390 RAPID CURE JOINT SEALANT	130.000 LF	22.00000	2860.00	18.00000	2340.00	29.00000	3770.00



TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 752057660 GIBSON & ASSOCIATES, INC.		( 4 ) 481302179 MERIDIAN CONTRACTING, INC.		( 5 ) 202096326 B & B CONSTRUCTION SERVICE J.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(H) 6389 ELASTOMERIC MORTAR	8.000	CF	720.00000	5760.00	199.00000	1592.00	525.00000	4200.00
0018 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	850.000	SY	50.71000	43103.50	53.00000	45050.00	44.99000	38241.50
0019 513(B) 6019 CLASS B BRIDGE DECK REPAIR	70.000	SY	300.00000	21000.00	167.00000	11690.00	305.00000	21350.00
0020 513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	350.00000	3500.00	854.00000	8540.00	560.00000	5600.00
0021 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	80.000	LF	26.00000	2080.00	12.00000	960.00	27.50000	2200.00
0022 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	66.00000	132.00	430.00000	860.00	120.00000	240.00
0023 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	696.00000	13920.00	954.00000	19080.00	615.00000	12300.00
0024 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	2600.00000	10400.00	2375.00000	9500.00	1600.00000	6400.00
0025 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	25000.00000	50000.00	21905.00000	43810.00	20780.00000	41560.00
0026 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	20000.00000	20000.00	13611.00000	13611.00	11568.00000	11568.00
SECTION TOTALS			\$	177,255.50	\$	164,243.00	\$	152,029.50
SECTION 0003 BRIDGE C								
0027 501(G) 6309 CLSM BACKFILL	10.000	CY	250.00000	2500.00	211.00000	2110.00	450.00000	4500.00
0028 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	90.000	LF	26.00000	2340.00	12.00000	1080.00	27.50000	2475.00
0029 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	66.00000	132.00	430.00000	860.00	120.00000	240.00
0030 540 4555 (PL)REPAIR BRIDGE ITEM (TYPE E)	1.000	EA	2900.00000	2900.00	758.00000	758.00	1032.00000	1032.00
SECTION TOTALS			\$	7,872.00	\$	4,808.00	\$	8,247.00
SECTION 0004 BRIDGE D								
0031 501(G) 6309 CLSM BACKFILL	15.000	CY	250.00000	3750.00	211.00000	3165.00	4500.00000	67500.00

TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 481302179		( 5 ) 202096326		
		GIBSON & ASSOCIATES, INC.		MERIDIAN CONTRACTING, INC.		B & B CONSTRUCTION SERVICE J.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 520(A) 6058	70.000 LF	26.00000	1820.00	14.00000	980.00	27.50000	1925.00	
PREPARATION OF CRACKS, ABOVE WATER								
0033 520(C) 6060	2.000 GAL	85.00000	170.00	430.00000	860.00	120.00000	240.00	
EPOXY RESIN, ABOVE WATER								
SECTION TOTALS			\$ 5,740.00		\$ 5,005.00		\$ 69,665.00	
SECTION 0005 TRAFFIC								
0034 855(A) 8813	1016.000 LF	1.10000	1117.60	1.10000	1117.60	1.20000	1219.20	
TRAFFIC STRIPE(PLASTIC) (6" WIDE)								
0035 870(A) 8485	1140.000 SD	1.10000	1254.00	2.50000	2850.00	1.20000	1368.00	
SAND FILLED IMPACT ATTENUATION MODULE								
0036 876(A) 8482	120.000 SD	7.00000	840.00	10.00000	1200.00	6.70000	804.00	
(PL) TRUCK MOUNTED ATTENUATOR								
0037 877(B) 8484	1800.000 LF	16.40000	29520.00	35.00000	63000.00	16.50000	29700.00	
DELIVER PORTABLE LONGITUDINAL BARRIER								
0038 877(C) 8486	600.000 LF	3.00000	1800.00	3.00000	1800.00	4.00000	2400.00	
RELOCATION OF PORTABLE LONGITUDINAL BARRIER								
0039 880(A) 8812	120.000 SD	4.50000	540.00	15.00000	1800.00	4.50000	540.00	
ARROW DISPLAY(TYPE C)								
0040 880(J) 8905	1.000 LSUM	15000.00000	15000.00	18013.40000	18013.40	14500.00000	14500.00	
CONSTRUCTION TRAFFIC CONTROL								
0041 882(A) 8306	120.000 SD	7.00000	840.00	15.00000	1800.00	6.80000	816.00	
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$ 50,911.60		\$ 91,581.00		\$ 51,347.20	
SECTION 0006 CONSTRUCTION								
0042 641 1399	1.000 LSUM	31000.00000	31000.00	20000.00000	20000.00	18000.00000	18000.00	
MOBILIZATION								
SECTION TOTALS			\$ 31,000.00		\$ 20,000.00		\$ 18,000.00	
CONTRACT TOTALS			\$ 439,674.60		\$ 441,546.00		\$ 450,268.70	

TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

		( 6 ) 480952709		( 7 ) 760202042		( )		
		WILDCAT CONST. CO., INC. & S		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	501(G) 6309 CLSM BACKFILL	4.000 CY	400.00000	1600.00	330.00000	1320.00		
0002	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	8500.00000	8500.00	15000.00000	15000.00		
0003	504(G) 6390 RAPID CURE JOINT SEALANT	130.000 LF	25.00000	3250.00	25.00000	3250.00		
0004	504(H) 6389 ELASTOMERIC MORTAR	8.000 CF	800.00000	6400.00	700.00000	5600.00		
0005	505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	850.000 SY	40.00000	34000.00	60.00000	51000.00		
0006	513(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	300.00000	30000.00	380.00000	38000.00		
0007	513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	400.00000	4000.00	1500.00000	15000.00		
0008	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	30.00000	3000.00	60.00000	6000.00		
0009	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	65.00000	130.00	45.00000	90.00		
0010	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	750.00000	11250.00	575.00000	8625.00		
0011	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	2450.00000	9800.00	4000.00000	16000.00		
0012	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	29000.00000	58000.00	19000.00000	38000.00		
0013	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	3850.00000	3850.00	3500.00000	3500.00		
SECTION TOTALS			\$	173,780.00	\$	201,385.00	\$	
SECTION 0002 BRIDGE B								
0014	501(G) 6309 CLSM BACKFILL	10.000 CY	400.00000	4000.00	330.00000	3300.00		
0015	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	8500.00000	8500.00	15000.00000	15000.00		
0016	504(G) 6390 RAPID CURE JOINT SEALANT	130.000 LF	25.00000	3250.00	25.00000	3250.00		

TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480952709 WILDCAT CONST. CO., INC. & S		( 7 ) 760202042 SCR CONSTRUCTION CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(H) 6389 ELASTOMERIC MORTAR	8.000	CF	850.00000	6800.00	700.00000	5600.00		
0018 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	850.000	SY	40.00000	34000.00	60.00000	51000.00		
0019 513(B) 6019 CLASS B BRIDGE DECK REPAIR	70.000	SY	300.00000	21000.00	380.00000	26600.00		
0020 513(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	400.00000	4000.00	1500.00000	15000.00		
0021 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	80.000	LF	30.00000	2400.00	60.00000	4800.00		
0022 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	65.00000	130.00	45.00000	90.00		
0023 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	750.00000	15000.00	575.00000	11500.00		
0024 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	2500.00000	10000.00	4000.00000	16000.00		
0025 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	29000.00000	58000.00	19000.00000	38000.00		
0026 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	11000.00000	11000.00	4000.00000	4000.00		
SECTION TOTALS			\$	178,080.00	\$	194,140.00	\$	
SECTION 0003 BRIDGE C								
0027 501(G) 6309 CLSM BACKFILL	10.000	CY	400.00000	4000.00	330.00000	3300.00		
0028 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	90.000	LF	25.00000	2250.00	60.00000	5400.00		
0029 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	65.00000	130.00	45.00000	90.00		
0030 540 4555 (PL)REPAIR BRIDGE ITEM (TYPE E)	1.000	EA	1000.00000	1000.00	500.00000	500.00		
SECTION TOTALS			\$	7,380.00	\$	9,290.00	\$	
SECTION 0004 BRIDGE D								
0031 501(G) 6309 CLSM BACKFILL	15.000	CY	400.00000	6000.00	330.00000	4950.00		

TABULATION OF BIDS

CALL ORDER : 164  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120215  
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

		( 6 ) 480952709		( 7 ) 760202042		( )		
		WILDCAT CONST. CO., INC. & S		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	70.000 LF	25.00000	1750.00	60.00000	4200.00		
0033 520(C) 6060	EPOXY RESIN, ABOVE WATER	2.000 GAL	65.00000	130.00	45.00000	90.00		
SECTION TOTALS			\$	7,880.00	\$	9,240.00	\$	
SECTION 0005 TRAFFIC								
0034 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	1016.000 LF	1.00000	1016.00	1.00000	1016.00		
0035 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	1140.000 SD	1.00000	1140.00	1.00000	1140.00		
0036 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	6.00000	720.00	6.00000	720.00		
0037 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1800.000 LF	14.90000	26820.00	16.00000	28800.00		
0038 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000 LF	2.40000	1440.00	4.00000	2400.00		
0039 880(A) 8812	ARROW DISPLAY(TYPE C)	120.000 SD	4.00000	480.00	4.00000	480.00		
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15500.00000	15500.00	19000.00000	19000.00		
0041 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	6.00000	720.00	6.00000	720.00		
SECTION TOTALS			\$	47,836.00	\$	54,276.00	\$	
SECTION 0006 CONSTRUCTION								
0042 641 1399	MOBILIZATION	1.000 LSUM	45000.00000	45000.00	50000.00000	50000.00		
SECTION TOTALS			\$	45,000.00	\$	50,000.00	\$	
CONTRACT TOTALS			\$	459,956.00	\$	518,331.00	\$	

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER)  
 I-40: FROM MILE MARKER 282, EXTEND EAST.  
 PROJECT LENGTH = 8.50 MILES

CONTRACT ID : 120216  
 DISTRICT : 01000  
 CONTRACT TIME : 180 CALENDAR DAYS

COUNTIES : MUSKOGEE

PROJECT(S) : HSIPIG-0040-6(379)282TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,003,087.75	114.4137%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 876,720.10	100.0000%	87.4021%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,022,531.00	116.6314%	101.9383%
3	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 1,054,370.80	120.2631%	105.1125%
4	841617208	JLT CONTRACTING, LLC	\$ 1,163,423.85	132.7019%	115.9843%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000	SD	13.50000	2430.00	5.00000	900.00	900.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD	9.00000	1620.00	1.00000	180.00	900.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5580.000	SD	0.25000	1395.00	0.02000	111.60	55.80
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4320.000	SD	0.65000	2808.00	0.02000	86.40	432.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000	SD	1.25000	4950.00	0.02000	79.20	11880.00
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2700.000	SD	0.50000	1350.00	0.02000	54.00	270.00
0007	880(C) 8848 WING BARRICADES	720.000	SD	1.00000	720.00	0.25000	180.00	1440.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	7380.000	SD	0.10000	738.00	0.02000	147.60	73.80
0009	880(F) 8878 DRUMS	5400.000	SD	0.10000	540.00	0.02000	108.00	54.00
0010	880(G) 8890 CHANNELIZER CONES	51300.000	SD	0.05000	2565.00	0.40000	20520.00	513.00

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120216  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	55.00000	11000.00	55.00000	11000.00	60.00000	12000.00
0012 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	13.75000	9900.00	1.00000	720.00	10.00000	7200.00
SECTION TOTALS		\$	40,016.00	\$	34,086.80	\$	35,718.60
SECTION 0002 CABLE BARRIER							
0013 202(A) 0183 UNCLASSIFIED EXCAVATION	4109.000 CY	4.25000	17463.25	4.00000	16436.00	5.00000	20545.00
0014 202(D) 0184 UNCLASSIFIED BORROW	1764.000 CY	5.40000	9525.60	10.00000	17640.00	12.00000	21168.00
0015 221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.70000	1955.00	0.30000	345.00	1.50000	1725.00
0016 221(D) 2803 TEMPORARY SEDIMENT FILTER	32.000 EA	125.00000	4000.00	53.00000	1696.00	50.00000	1600.00
0017 221(F) 0100 TEMPORARY SILT DIKE	1526.000 LF	6.50000	9919.00	8.00000	12208.00	2.00000	3052.00
0018 230(A) 2806 SOLID SLAB SODDING	29680.000 SY	1.15000	34132.00	1.49000	44223.20	1.42000	42145.60
0019 241 2832 MOWING	123.000 AC	49.00000	6027.00	66.00000	8118.00	50.00000	6150.00
0020 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7560.000 TON	21.00000	158760.00	17.00000	128520.00	30.00000	226800.00
0021 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	251.000 TON	120.00000	30120.00	127.60000	32027.60	153.00000	38403.00
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	125.000 TON	130.00000	16250.00	148.50000	18562.50	178.00000	22250.00
0023 509(A) 0319 CLASS AA CONCRETE	363.000 CY	315.00000	114345.00	350.00000	127050.00	300.00000	108900.00
0024 509(D) 0325 CLASS C CONCRETE	222.000 CY	225.00000	49950.00	110.00000	24420.00	250.00000	55500.00
0025 511(A) 0332 REINFORCING STEEL	1124.000 LB	1.10000	1236.40	0.50000	562.00	1.20000	1348.80
0026 612(C) 0645 INLET ADJUST TO GRADE	24.000 EA	2075.00000	49800.00	550.00000	13200.00	1500.00000	36000.00
0027 613(B) 0690 24" CORR. GALV. STEEL PIPE	190.000 LF	35.00000	6650.00	40.00000	7600.00	30.00000	5700.00

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120216  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	2800.00000	5600.00	250.00000	500.00
0029 619(B) 5190 REMOVAL OF CABLE BARRIER	966.000 LF	4.75000	4588.50	5.50000	5313.00	5.00000	4830.00
0030 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	100.000 LF	3.75000	375.00	10.00000	1000.00	5.00000	500.00
0031 619(C) 0924 SAWING PAVEMENT	100.000 LF	2.00000	200.00	3.00000	300.00	1.00000	100.00
0032 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	35575.000 LF	9.00000	320175.00	6.96000	247602.00	9.00000	320175.00
0033 628(C) 5110 END ANCHORS	12.000 EA	1975.00000	23700.00	4000.00000	48000.00	1100.00000	13200.00
0034 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	450.00000	34200.00	155.00000	11780.00	345.00000	26220.00
SECTION TOTALS		\$	895,571.75	\$	772,203.30	\$	956,812.40
SECTION 0003 STAKING							
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	2500.00000	2500.00	2100.00000	2100.00	5000.00000	5000.00
SECTION TOTALS		\$	2,500.00	\$	2,100.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0036 641 1552 MOBILIZATION	1.000 LSUM	65000.00000	65000.00	68330.00000	68330.00	25000.00000	25000.00
SECTION TOTALS		\$	65,000.00	\$	68,330.00	\$	25,000.00
CONTRACT TOTALS		\$	1,003,087.75	\$	876,720.10	\$	1,022,531.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 168 -4

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120216  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	8.00000	1440.00	10.25000	1845.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	5.00000	900.00	8.00000	1440.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5580.000 SD	0.20000	1116.00	0.30000	1674.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4320.000 SD	0.30000	1296.00	0.40000	1728.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000 SD	0.50000	1980.00	0.65000	2574.00		
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2700.000 SD	0.30000	810.00	0.40000	1080.00		
0007	880(C) 8848 WING BARRICADES	720.000 SD	1.00000	720.00	1.20000	864.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	7380.000 SD	0.15000	1107.00	0.25000	1845.00		
0009	880(F) 8878 DRUMS	5400.000 SD	0.40000	2160.00	0.50000	2700.00		
0010	880(G) 8890 CHANNELIZER CONES	51300.000 SD	0.40000	20520.00	0.50000	25650.00		
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	50.00000	10000.00	70.00000	14000.00		
0012	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	15.00000	10800.00	18.20000	13104.00		
SECTION TOTALS			\$	52,849.00	\$	68,504.00	\$	
SECTION 0002 CABLE BARRIER								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	4109.000 CY	10.00000	41090.00	21.00000	86289.00		
0014	202(D) 0184 UNCLASSIFIED BORROW	1764.000 CY	20.00000	35280.00	12.50000	22050.00		
0015	221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	2.00000	2300.00	1.45000	1667.50		
0016	221(D) 2803 TEMPORARY SEDIMENT FILTER	32.000 EA	200.00000	6400.00	100.00000	3200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 168 -5

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120216  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	221(F) 0100 TEMPORARY SILT DIKE	1526.000 LF	10.00000	15260.00	9.35000	14268.10		
0018	230(A) 2806 SOLID SLAB SODDING	29680.000 SY	1.29000	38287.20	1.70000	50456.00		
0019	241 2832 MOWING	123.000 AC	30.00000	3690.00	35.00000	4305.00		
0020	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7560.000 TON	20.00000	151200.00	26.00000	196560.00		
0021	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	251.000 TON	127.60000	32027.60	143.00000	35893.00		
0022	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	125.000 TON	148.50000	18562.50	200.00000	25000.00		
0023	509(A) 0319 CLASS AA CONCRETE	363.000 CY	350.00000	127050.00	200.00000	72600.00		
0024	509(D) 0325 CLASS C CONCRETE	222.000 CY	300.00000	66600.00	275.00000	61050.00		
0025	511(A) 0332 REINFORCING STEEL	1124.000 LB	2.00000	2248.00	1.25000	1405.00		
0026	612(C) 0645 INLET ADJUST TO GRADE	24.000 EA	1500.00000	36000.00	1490.00000	35760.00		
0027	613(B) 0690 24" CORR. GALV. STEEL PIPE	190.000 LF	30.00000	5700.00	75.00000	14250.00		
0028	613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	1905.00000	3810.00		
0029	619(B) 5190 REMOVAL OF CABLE BARRIER	966.000 LF	4.00000	3864.00	5.00000	4830.00		
0030	619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	100.000 LF	20.00000	2000.00	28.50000	2850.00		
0031	619(C) 0924 SAWING PAVEMENT	100.000 LF	2.00000	200.00	5.75000	575.00		
0032	628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	35575.000 LF	9.50000	337962.50	9.55000	339741.25		
0033	628(C) 5110 END ANCHORS	12.000 EA	2000.00000	24000.00	905.00000	10860.00		
0034	870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	300.00000	22800.00	325.00000	24700.00		
SECTION TOTALS			\$	976,521.80	\$	1,012,119.85	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 168 -6

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120216  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )	
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 STAKING							
0035 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	10800.00000	10800.00	
SECTION TOTALS			\$	5,000.00	\$	10,800.00	\$
SECTION 0004 CONSTRUCTION							
0036 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	72000.00000	72000.00	
SECTION TOTALS			\$	20,000.00	\$	72,000.00	\$
CONTRACT TOTALS			\$	1,054,370.80	\$	1,163,423.85	\$

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL  
 I-35/I-40/US-64/US-77/US-177/SH-15/SH-33/SH-86/SH-156:  
 VARIOUS LOCATIONS IN DIVISION IV.

CONTRACT ID : 120185  
 DISTRICT : 04000  
 CONTRACT TIME : 100 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA  
 NOBLE  
 PROJECT(S) : BRFY-252F(004)  
 KAY  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 728,053.00	110.4535%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 659,148.75	100.0000%	90.5358%
2	841617208	--	JLT CONTRACTING, LLC		\$ 666,354.62	101.0932%	91.5256%

  

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)	980.000 SY	4.00000	3920.00	3.90000	3822.00	3.55000	3479.00
0002	523(A) 6550 SEALER CRACK PREPARATION	606.600 LF	3.00000	1819.80	2.50000	1516.50	1.60000	970.56
0003	523(B) 6560 SEALER RESIN	4.900 GAL	120.00000	588.00	70.00000	343.00	58.20000	285.18
SECTION TOTALS			\$	6,327.80	\$	5,681.50	\$	4,734.74
SECTION 0002 BRIDGE B								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2544.000 SY	4.00000	10176.00	3.90000	9921.60	3.55000	9031.20
0005	523(A) 6550 SEALER CRACK PREPARATION	1572.700 LF	3.00000	4718.10	2.50000	3931.75	1.60000	2516.32
0006	523(B) 6560 SEALER RESIN	12.600 GAL	120.00000	1512.00	70.00000	882.00	58.20000	733.32
SECTION TOTALS			\$	16,406.10	\$	14,735.35	\$	12,280.84
SECTION 0003 BRIDGE C								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	732.000 SY	4.00000	2928.00	3.90000	2854.80	3.55000	2598.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

TABULATION OF BIDS

PAGE : 180 -2

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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	452.100 LF	3.00000	1356.30	2.50000	1130.25	1.60000	723.36
0009 523(B) 6560 SEALER RESIN	3.700 GAL	120.00000	444.00	70.00000	259.00	58.20000	215.34
SECTION TOTALS		\$	4,728.30	\$	4,244.05	\$	3,537.30
SECTION 0004 BRIDGE D							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1184.000 SY	4.00000	4736.00	3.90000	4617.60	3.55000	4203.20
0011 523(A) 6550 SEALER CRACK PREPARATION	726.600 LF	3.00000	2179.80	2.50000	1816.50	1.60000	1162.56
0012 523(B) 6560 SEALER RESIN	5.900 GAL	120.00000	708.00	70.00000	413.00	58.20000	343.38
SECTION TOTALS		\$	7,623.80	\$	6,847.10	\$	5,709.14
SECTION 0005 BRIDGE E							
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	759.000 SY	4.00000	3036.00	3.90000	2960.10	3.55000	2694.45
0014 523(A) 6550 SEALER CRACK PREPARATION	467.000 LF	3.00000	1401.00	2.50000	1167.50	1.60000	747.20
0015 523(B) 6560 SEALER RESIN	3.800 GAL	120.00000	456.00	70.00000	266.00	58.20000	221.16
SECTION TOTALS		\$	4,893.00	\$	4,393.60	\$	3,662.81
SECTION 0006 BRIDGE F							
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1077.000 SY	4.00000	4308.00	3.90000	4200.30	3.55000	3823.35
0017 523(A) 6550 SEALER CRACK PREPARATION	663.100 LF	3.00000	1989.30	2.50000	1657.75	1.60000	1060.96
0018 523(B) 6560 SEALER RESIN	5.400 GAL	120.00000	648.00	70.00000	378.00	58.20000	314.28
SECTION TOTALS		\$	6,945.30	\$	6,236.05	\$	5,198.59

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0007 BRIDGE G										
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1370.000 SY	4.00000	5480.00	3.90000	5343.00	3.55000	4863.50			
0020 523(A) 6550 SEALER CRACK PREPARATION	862.800 LF	3.00000	2588.40	2.50000	2157.00	1.60000	1380.48			
0021 523(B) 6560 SEALER RESIN	7.000 GAL	120.00000	840.00	70.00000	490.00	58.20000	407.40			
SECTION TOTALS		\$	8,908.40	\$	7,990.00	\$	6,651.38			
SECTION 0008 BRIDGE H										
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1182.000 SY	4.00000	4728.00	3.90000	4609.80	3.55000	4196.10			
0023 523(A) 6550 SEALER CRACK PREPARATION	736.800 LF	3.00000	2210.40	2.50000	1842.00	1.60000	1178.88			
0024 523(B) 6560 SEALER RESIN	5.900 GAL	120.00000	708.00	70.00000	413.00	58.20000	343.38			
SECTION TOTALS		\$	7,646.40	\$	6,864.80	\$	5,718.36			
SECTION 0009 BRIDGE I										
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1703.000 SY	4.00000	6812.00	3.90000	6641.70	3.55000	6045.65			
0026 523(A) 6550 SEALER CRACK PREPARATION	1059.900 LF	3.00000	3179.70	2.50000	2649.75	1.60000	1695.84			
0027 523(B) 6560 SEALER RESIN	8.500 GAL	120.00000	1020.00	70.00000	595.00	58.20000	494.70			
SECTION TOTALS		\$	11,011.70	\$	9,886.45	\$	8,236.19			
SECTION 0010 BRIDGE J										
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1338.000 SY	4.00000	5352.00	3.90000	5218.20	3.55000	4749.90			
0029 523(A) 6550 SEALER CRACK PREPARATION	833.100 LF	3.00000	2499.30	2.50000	2082.75	1.60000	1332.96			
0030 523(B) 6560 SEALER RESIN	6.700 GAL	120.00000	804.00	70.00000	469.00	58.20000	389.94			
SECTION TOTALS		\$	8,655.30	\$	7,769.95	\$	6,472.80			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 180 -4

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 BRIDGE K							
0031 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	8151.000 SY	4.00000	32604.00	3.90000	31788.90	3.55000	28936.05
0032 523(A) 6550 SEALER CRACK PREPARATION	5107.100 LF	3.00000	15321.30	2.50000	12767.75	1.60000	8171.36
0033 523(B) 6560 SEALER RESIN	40.900 GAL	120.00000	4908.00	70.00000	2863.00	58.20000	2380.38
SECTION TOTALS		\$	52,833.30	\$	47,419.65	\$	39,487.79
SECTION 0012 BRIDGE L							
0034 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4852.000 SY	4.00000	19408.00	3.90000	18922.80	3.55000	17224.60
0035 523(A) 6550 SEALER CRACK PREPARATION	3033.200 LF	3.00000	9099.60	2.50000	7583.00	1.60000	4853.12
0036 523(B) 6560 SEALER RESIN	24.300 GAL	120.00000	2916.00	70.00000	1701.00	58.20000	1414.26
SECTION TOTALS		\$	31,423.60	\$	28,206.80	\$	23,491.98
SECTION 0013 BRIDGE M							
0037 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3930.000 SY	4.00000	15720.00	3.90000	15327.00	3.55000	13951.50
0038 523(A) 6550 SEALER CRACK PREPARATION	2457.800 LF	3.00000	7373.40	2.50000	6144.50	1.60000	3932.48
0039 523(B) 6560 SEALER RESIN	19.700 GAL	120.00000	2364.00	70.00000	1379.00	58.20000	1146.54
SECTION TOTALS		\$	25,457.40	\$	22,850.50	\$	19,030.52
SECTION 0014 BRIDGE N							
0040 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1837.000 SY	4.00000	7348.00	3.90000	7164.30	3.55000	6521.35
0041 523(A) 6550 SEALER CRACK PREPARATION	1134.600 LF	3.00000	3403.80	2.50000	2836.50	1.60000	1815.36
0042 523(B) 6560 SEALER RESIN	9.100 GAL	120.00000	1092.00	70.00000	637.00	58.20000	529.62
SECTION TOTALS		\$	11,843.80	\$	10,637.80	\$	8,866.33

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 180 -5

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0015 BRIDGE O							
0043 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1469.000 SY	4.00000	5876.00	3.90000	5729.10	3.55000	5214.95
0044 523(A) 6550 SEALER CRACK PREPARATION	870.800 LF	3.00000	2612.40	2.50000	2177.00	1.60000	1393.28
0045 523(B) 6560 SEALER RESIN	7.000 GAL	120.00000	840.00	70.00000	490.00	58.20000	407.40
SECTION TOTALS		\$	9,328.40	\$	8,396.10	\$	7,015.63
SECTION 0016 BRIDGE P							
0046 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	11020.000 SY	4.00000	44080.00	3.90000	42978.00	3.55000	39121.00
0047 523(A) 6550 SEALER CRACK PREPARATION	6910.400 LF	3.00000	20731.20	2.50000	17276.00	1.60000	11056.64
0048 523(B) 6560 SEALER RESIN	55.300 GAL	120.00000	6636.00	70.00000	3871.00	58.20000	3218.46
SECTION TOTALS		\$	71,447.20	\$	64,125.00	\$	53,396.10
SECTION 0017 BRIDGE Q							
0049 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	533.000 SY	4.00000	2132.00	3.90000	2078.70	3.55000	1892.15
0050 523(A) 6550 SEALER CRACK PREPARATION	332.200 LF	3.00000	996.60	2.50000	830.50	1.60000	531.52
0051 523(B) 6560 SEALER RESIN	2.700 GAL	120.00000	324.00	70.00000	189.00	58.20000	157.14
SECTION TOTALS		\$	3,452.60	\$	3,098.20	\$	2,580.81
SECTION 0018 BRIDGE R							
0052 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4489.000 SY	4.00000	17956.00	3.90000	17507.10	3.55000	15935.95
0053 523(A) 6550 SEALER CRACK PREPARATION	2812.200 LF	3.00000	8436.60	2.50000	7030.50	1.60000	4499.52
0054 523(B) 6560 SEALER RESIN	22.500 GAL	120.00000	2700.00	70.00000	1575.00	58.20000	1309.50
SECTION TOTALS		\$	29,092.60	\$	26,112.60	\$	21,744.97



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 180 -6

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0019 BRIDGE S							
0055 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	645.000 SY	4.00000	2580.00	3.90000	2515.50	3.55000	2289.75
0056 523(A) 6550 SEALER CRACK PREPARATION	398.900 LF	3.00000	1196.70	2.50000	997.25	1.60000	638.24
0057 523(B) 6560 SEALER RESIN	3.200 GAL	120.00000	384.00	70.00000	224.00	58.20000	186.24
SECTION TOTALS		\$	4,160.70	\$	3,736.75	\$	3,114.23
SECTION 0020 BRIDGE T							
0058 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2543.000 SY	4.00000	10172.00	3.90000	9917.70	3.55000	9027.65
0059 523(A) 6550 SEALER CRACK PREPARATION	1592.000 LF	3.00000	4776.00	2.50000	3980.00	1.60000	2547.20
0060 523(B) 6560 SEALER RESIN	12.800 GAL	120.00000	1536.00	70.00000	896.00	58.20000	744.96
SECTION TOTALS		\$	16,484.00	\$	14,793.70	\$	12,319.81
SECTION 0021 BRIDGE U							
0061 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	913.000 SY	4.00000	3652.00	3.90000	3560.70	3.55000	3241.15
0062 523(A) 6550 SEALER CRACK PREPARATION	572.200 LF	3.00000	1716.60	2.50000	1430.50	1.60000	915.52
0063 523(B) 6560 SEALER RESIN	4.600 GAL	120.00000	552.00	70.00000	322.00	58.20000	267.72
SECTION TOTALS		\$	5,920.60	\$	5,313.20	\$	4,424.39
SECTION 0022 BRIDGE V							
0064 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4131.000 SY	4.00000	16524.00	3.90000	16110.90	3.55000	14665.05
0065 523(A) 6550 SEALER CRACK PREPARATION	2581.600 LF	3.00000	7744.80	2.50000	6454.00	1.60000	4130.56
0066 523(B) 6560 SEALER RESIN	20.700 GAL	120.00000	2484.00	70.00000	1449.00	58.20000	1204.74
SECTION TOTALS		\$	26,752.80	\$	24,013.90	\$	20,000.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0023 BRIDGE W							
0067 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3139.000 SY	4.00000	12556.00	3.90000	12242.10	3.55000	11143.45
0068 523(A) 6550 SEALER CRACK PREPARATION	1967.800 LF	3.00000	5903.40	2.50000	4919.50	1.60000	3148.48
0069 523(B) 6560 SEALER RESIN	15.800 GAL	120.00000	1896.00	70.00000	1106.00	58.20000	919.56
SECTION TOTALS		\$	20,355.40	\$	18,267.60	\$	15,211.49
SECTION 0024 BRIDGE X							
0070 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3151.000 SY	4.00000	12604.00	3.90000	12288.90	3.55000	11186.05
0071 523(A) 6550 SEALER CRACK PREPARATION	1975.300 LF	3.00000	5925.90	2.50000	4938.25	1.60000	3160.48
0072 523(B) 6560 SEALER RESIN	15.900 GAL	120.00000	1908.00	70.00000	1113.00	58.20000	925.38
SECTION TOTALS		\$	20,437.90	\$	18,340.15	\$	15,271.91
SECTION 0025 BRIDGE Y							
0073 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2949.000 SY	4.00000	11796.00	3.90000	11501.10	3.55000	10468.95
0074 523(A) 6550 SEALER CRACK PREPARATION	1846.600 LF	3.00000	5539.80	2.50000	4616.50	1.60000	2954.56
0075 523(B) 6560 SEALER RESIN	14.800 GAL	120.00000	1776.00	70.00000	1036.00	58.20000	861.36
SECTION TOTALS		\$	19,111.80	\$	17,153.60	\$	14,284.87
SECTION 0026 BRIDGE Z							
0076 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1245.000 SY	4.00000	4980.00	3.90000	4855.50	3.55000	4419.75
0077 523(A) 6550 SEALER CRACK PREPARATION	773.800 LF	3.00000	2321.40	2.50000	1934.50	1.60000	1238.08
0078 523(B) 6560 SEALER RESIN	6.200 GAL	120.00000	744.00	70.00000	434.00	58.20000	360.84
SECTION TOTALS		\$	8,045.40	\$	7,224.00	\$	6,018.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0027 BRIDGE A-A							
0079 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	6340.000 SY	4.00000	25360.00	3.90000	24726.00	3.55000	22507.00
0080 523(A) 6550 SEALER CRACK PREPARATION	3941.900 LF	3.00000	11825.70	2.50000	9854.75	1.60000	6307.04
0081 523(B) 6560 SEALER RESIN	31.600 GAL	120.00000	3792.00	70.00000	2212.00	58.20000	1839.12
SECTION TOTALS		\$	40,977.70	\$	36,792.75	\$	30,653.16
SECTION 0028 BRIDGE B-B							
0082 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	982.000 SY	4.00000	3928.00	3.90000	3829.80	3.55000	3486.10
0083 523(A) 6550 SEALER CRACK PREPARATION	613.800 LF	3.00000	1841.40	2.50000	1534.50	1.60000	982.08
0084 523(B) 6560 SEALER RESIN	5.000 GAL	120.00000	600.00	70.00000	350.00	58.20000	291.00
SECTION TOTALS		\$	6,369.40	\$	5,714.30	\$	4,759.18
SECTION 0029 BRIDGE C-C							
0085 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2112.000 SY	4.00000	8448.00	3.90000	8236.80	3.55000	7497.60
0086 523(A) 6550 SEALER CRACK PREPARATION	1323.000 LF	3.00000	3969.00	2.50000	3307.50	1.60000	2116.80
0087 523(B) 6560 SEALER RESIN	10.600 GAL	120.00000	1272.00	70.00000	742.00	58.20000	616.92
SECTION TOTALS		\$	13,689.00	\$	12,286.30	\$	10,231.32
SECTION 0030 BRIDGE D-D							
0088 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1714.000 SY	4.00000	6856.00	3.90000	6684.60	3.55000	6084.70
0089 523(A) 6550 SEALER CRACK PREPARATION	1073.300 LF	3.00000	3219.90	2.50000	2683.25	1.60000	1717.28
0090 523(B) 6560 SEALER RESIN	8.600 GAL	120.00000	1032.00	70.00000	602.00	58.20000	500.52
SECTION TOTALS		\$	11,107.90	\$	9,969.85	\$	8,302.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0031 BRIDGE E-E							
0091 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1535.000 SY	4.00000	6140.00	3.90000	5986.50	3.55000	5449.25
0092 523(A) 6550 SEALER CRACK PREPARATION	960.200 LF	3.00000	2880.60	2.50000	2400.50	1.60000	1536.32
0093 523(B) 6560 SEALER RESIN	7.700 GAL	120.00000	924.00	70.00000	539.00	58.20000	448.14
SECTION TOTALS		\$	9,944.60	\$	8,926.00	\$	7,433.71
SECTION 0032 BRIDGE F-F							
0094 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1683.000 SY	4.00000	6732.00	3.90000	6563.70	3.55000	5974.65
0095 523(A) 6550 SEALER CRACK PREPARATION	1053.500 LF	3.00000	3160.50	2.50000	2633.75	1.60000	1685.60
0096 523(B) 6560 SEALER RESIN	8.500 GAL	120.00000	1020.00	70.00000	595.00	58.20000	494.70
SECTION TOTALS		\$	10,912.50	\$	9,792.45	\$	8,154.95
SECTION 0033 BRIDGE G-G							
0097 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1303.000 SY	4.00000	5212.00	3.90000	5081.70	3.55000	4625.65
0098 523(A) 6550 SEALER CRACK PREPARATION	814.800 LF	3.00000	2444.40	2.50000	2037.00	1.60000	1303.68
0099 523(B) 6560 SEALER RESIN	6.600 GAL	120.00000	792.00	70.00000	462.00	58.20000	384.12
SECTION TOTALS		\$	8,448.40	\$	7,580.70	\$	6,313.45
SECTION 0034 BRIDGE H-H							
0100 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1303.000 SY	4.00000	5212.00	3.90000	5081.70	3.55000	4625.65
0101 523(A) 6550 SEALER CRACK PREPARATION	814.800 LF	3.00000	2444.40	2.50000	2037.00	1.60000	1303.68
0102 523(B) 6560 SEALER RESIN	6.600 GAL	120.00000	792.00	70.00000	462.00	58.20000	384.12
SECTION TOTALS		\$	8,448.40	\$	7,580.70	\$	6,313.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0035 BRIDGE I-I							
0103 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2108.000 SY	4.00000	8432.00	3.90000	8221.20	3.55000	7483.40
0104 523(A) 6550 SEALER CRACK PREPARATION	1318.900 LF	3.00000	3956.70	2.50000	3297.25	1.60000	2110.24
0105 523(B) 6560 SEALER RESIN	10.600 GAL	120.00000	1272.00	70.00000	742.00	58.20000	616.92
SECTION TOTALS		\$	13,660.70	\$	12,260.45	\$	10,210.56
SECTION 0036 BRIDGE J-J							
0106 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2108.000 SY	4.00000	8432.00	3.90000	8221.20	3.55000	7483.40
0107 523(A) 6550 SEALER CRACK PREPARATION	1318.900 LF	3.00000	3956.70	2.50000	3297.25	1.60000	2110.24
0108 523(B) 6560 SEALER RESIN	10.600 GAL	120.00000	1272.00	70.00000	742.00	58.20000	616.92
SECTION TOTALS		\$	13,660.70	\$	12,260.45	\$	10,210.56
SECTION 0037 BRIDGE K-K							
0109 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	781.000 SY	4.00000	3124.00	3.90000	3045.90	3.55000	2772.55
0110 523(A) 6550 SEALER CRACK PREPARATION	480.300 LF	3.00000	1440.90	2.50000	1200.75	1.60000	768.48
0111 523(B) 6560 SEALER RESIN	3.900 GAL	120.00000	468.00	70.00000	273.00	58.20000	226.98
SECTION TOTALS		\$	5,032.90	\$	4,519.65	\$	3,768.01
SECTION 0038 BRIDGE L-L							
0112 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	754.000 SY	4.00000	3016.00	3.90000	2940.60	3.55000	2676.70
0113 523(A) 6550 SEALER CRACK PREPARATION	466.100 LF	3.00000	1398.30	2.50000	1165.25	1.60000	745.76
0114 523(B) 6560 SEALER RESIN	3.800 GAL	120.00000	456.00	70.00000	266.00	58.20000	221.16
SECTION TOTALS		\$	4,870.30	\$	4,371.85	\$	3,643.62

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0039 BRIDGE M-M							
0115 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2709.000 SY	4.00000	10836.00	3.90000	10565.10	3.55000	9616.95
0116 523(A) 6550 SEALER CRACK PREPARATION	1667.400 LF	3.00000	5002.20	2.50000	4168.50	1.60000	2667.84
0117 523(B) 6560 SEALER RESIN	13.400 GAL	120.00000	1608.00	70.00000	938.00	58.20000	779.88
SECTION TOTALS		\$	17,446.20	\$	15,671.60	\$	13,064.67
SECTION 0040 BRIDGE N-N							
0118 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	691.000 SY	4.00000	2764.00	3.90000	2694.90	3.55000	2453.05
0119 523(A) 6550 SEALER CRACK PREPARATION	429.200 LF	3.00000	1287.60	2.50000	1073.00	1.60000	686.72
0120 523(B) 6560 SEALER RESIN	3.500 GAL	120.00000	420.00	70.00000	245.00	58.20000	203.70
SECTION TOTALS		\$	4,471.60	\$	4,012.90	\$	3,343.47
SECTION 0041 BRIDGE O-O							
0121 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	691.000 SY	4.00000	2764.00	3.90000	2694.90	3.55000	2453.05
0122 523(A) 6550 SEALER CRACK PREPARATION	429.200 LF	3.00000	1287.60	2.50000	1073.00	1.60000	686.72
0123 523(B) 6560 SEALER RESIN	3.500 GAL	120.00000	420.00	70.00000	245.00	58.20000	203.70
SECTION TOTALS		\$	4,471.60	\$	4,012.90	\$	3,343.47
SECTION 0042 BRIDGE P-P							
0124 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1126.000 SY	4.00000	4504.00	3.90000	4391.40	3.55000	3997.30
0125 523(A) 6550 SEALER CRACK PREPARATION	695.800 LF	3.00000	2087.40	2.50000	1739.50	1.60000	1113.28
0126 523(B) 6560 SEALER RESIN	5.600 GAL	120.00000	672.00	70.00000	392.00	58.20000	325.92
SECTION TOTALS		\$	7,263.40	\$	6,522.90	\$	5,436.50

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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 0043 BRIDGE Q-Q							
0127 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	410.000 SY	4.00000	1640.00	3.90000	1599.00	3.55000	1455.50
0128 523(A) 6550 SEALER CRACK PREPARATION	253.400 LF	3.00000	760.20	2.50000	633.50	1.60000	405.44
0129 523(B) 6560 SEALER RESIN	2.100 GAL	120.00000	252.00	70.00000	147.00	58.20000	122.22
SECTION TOTALS		\$	2,652.20	\$	2,379.50	\$	1,983.16
SECTION 0044 BRIDGE R-R							
0130 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	673.000 SY	4.00000	2692.00	3.90000	2624.70	3.55000	2389.15
0131 523(A) 6550 SEALER CRACK PREPARATION	415.800 LF	3.00000	1247.40	2.50000	1039.50	1.60000	665.28
0132 523(B) 6560 SEALER RESIN	3.400 GAL	120.00000	408.00	70.00000	238.00	58.20000	197.88
SECTION TOTALS		\$	4,347.40	\$	3,902.20	\$	3,252.31
SECTION 0045 BRIDGE S-S							
0133 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1031.000 SY	4.00000	4124.00	3.90000	4020.90	3.55000	3660.05
0134 523(A) 6550 SEALER CRACK PREPARATION	637.000 LF	3.00000	1911.00	2.50000	1592.50	1.60000	1019.20
0135 523(B) 6560 SEALER RESIN	5.100 GAL	120.00000	612.00	70.00000	357.00	58.20000	296.82
SECTION TOTALS		\$	6,647.00	\$	5,970.40	\$	4,976.07
SECTION 0046 TRAFFIC CONTROL							
0136 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	13.50000	2430.00	5.00000	900.00	140.00000	25200.00
0137 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	9.00000	1620.00	5.00000	900.00	20.00000	3600.00
0138 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.25000	720.00	0.25000	720.00	1.70000	4896.00
0139 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4770.000 SD	0.65000	3100.50	0.65000	3100.50	2.25000	10732.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120185  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 NOBLE

KAY  
 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
0140 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3420.000 SD	1.25000	4275.00	1.00000	3420.00	2.25000	7695.00
0141 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	900.000 SD	0.50000	450.00	0.50000	450.00	1.70000	1530.00
0142 880(C) 8848 WING BARRICADES	360.000 SD	1.20000	432.00	1.20000	432.00	2.25000	810.00
0143 880(E) 8860 WARNING LIGHTS (TYPE A)	3600.000 SD	0.10000	360.00	0.10000	360.00	0.35000	1260.00
0144 880(F) 8878 DRUMS	4500.000 SD	0.10000	450.00	0.10000	450.00	0.85000	3825.00
0145 880(G) 8890 CHANNELIZER CONES	9000.000 SD	0.05000	450.00	0.05000	450.00	0.85000	7650.00
0146 880(I) 8902 FLAGGER	90.000 SD	150.00000	13500.00	150.00000	13500.00	350.00000	31500.00
0147 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	58.00000	11600.00	60.00000	12000.00	70.00000	14000.00
0148 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	13.75000	4950.00	10.00000	3600.00	35.00000	12600.00
SECTION TOTALS		\$	44,337.50	\$	40,282.50	\$	125,298.50
SECTION 0047 CONSTRUCTION							
0149 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	67200.00000	67200.00
SECTION TOTALS		\$	50,000.00	\$	50,000.00	\$	67,200.00
CONTRACT TOTALS		\$	728,053.00	\$	659,148.75	\$	666,354.62



TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-77: FROM SH-164, EXTEND EAST.  
 PROJECT LENGTH = 5.36 MILES.

CONTRACT ID : 120234  
 DISTRICT : 04000  
 CONTRACT TIME : 10/31/12 COMPLETION DATE  
 RURAL

COUNTIES : NOBLE

PROJECT(S) : SSR-152C(190)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,529,910.00	86.6844%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,764,920.00	100.0000%	115.3610%
2	730703325	EVANS & ASSOCIATES CONST. CO., INC.	\$ 1,947,246.00	110.3306%	127.2785%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 2,016,620.33	114.2613%	131.8130%
4	581401469	APAC-CENTRAL, INC.	\$ 2,022,938.14	114.6193%	132.2260%

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)	400.000	CY	10.00000	4000.00	3.00000	1200.00	6000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	5900.00000	5900.00	25000.00000	25000.00	7500.00000
0003	230(A) 2806 SOLID SLAB SODDING	500.000	SY	3.00000	1500.00	5.00000	2500.00	3000.00
0004	303(A) 2100 AGGREGATE BASE TYPE A	300.000	CY	40.00000	12000.00	30.00000	9000.00	18600.00
0005	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	500.000	TON	90.00000	45000.00	100.00000	50000.00	57500.00
0006	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	16800.000	TON	67.00000	1125600.00	79.25000	1331400.00	1587600.00
0007	412 5267 COLD MILLING PAVEMENT	155000.000	SY	1.50000	232500.00	1.50000	232500.00	134850.00
0008	509(B) 1328 CLASS A CONCRETE	18.000	CY	800.00000	14400.00	1000.00000	18000.00	16200.00
0009	511(A) 0332 REINFORCING STEEL	1300.000	LB	1.00000	1300.00	1.00000	1300.00	1560.00
0010	612(A) 0641 MANHOLES ADJUST TO GRADE	3.000	EA	800.00000	2400.00	1000.00000	3000.00	2700.00

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120234  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730703325 EVANS & ASSOCIATES CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 612(E) 0647 VALVE BOXES ADJUST TO GRADE	1.000	EA	400.00000	400.00	1000.00000	1000.00	750.00000	750.00
0012 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	500.00000	1000.00	1000.00000	2000.00	1500.00000	3000.00
0013 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	150.000	SY	5.00000	750.00	20.00000	3000.00	8.00000	1200.00
0014 619(B) 4791 REMOVAL OF CURB	1000.000	LF	4.00000	4000.00	5.00000	5000.00	6.00000	6000.00
0015 619(B) 5150 REMOVAL OF BRICK CHATTER MEDIAN	226.000	SY	10.00000	2260.00	15.00000	3390.00	16.00000	3616.00
0016 619(B) 6118 REMOVAL OF PAVING BRICK ROADWAY	800.000	SY	19.00000	15200.00	15.00000	12000.00	24.50000	19600.00
0017 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	240.000	SY	10.00000	2400.00	15.00000	3600.00	17.00000	4080.00
SECTION TOTALS			\$	1,470,610.00	\$	1,703,890.00	\$	1,873,756.00
SECTION 0002 TRAFFIC								
0018 828(B) 8136 LOOP DETECTOR WIRE	800.000	LF	4.00000	3200.00	4.50000	3600.00	8.50000	6800.00
0019 854(B) 8809 TRAFFIC STRIPE (PAINT) (SYMBOLS)	5.000	EA	100.00000	500.00	100.00000	500.00	60.00000	300.00
0020 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1000.000	LF	1.00000	1000.00	0.35000	350.00	0.60000	600.00
0021 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	1700.000	LF	3.00000	5100.00	2.00000	3400.00	1.30000	2210.00
0022 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	110000.000	LF	0.35000	38500.00	0.35000	38500.00	0.35000	38500.00
0023 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000	EA	100.00000	1800.00	35.00000	630.00	80.00000	1440.00
0024 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000	EA	200.00000	1800.00	225.00000	2025.00	160.00000	1440.00
0025 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	3.000	EA	800.00000	2400.00	675.00000	2025.00	400.00000	1200.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	21000.00000	21000.00
SECTION TOTALS			\$	59,300.00	\$	61,030.00	\$	73,490.00
CONTRACT TOTALS			\$	1,529,910.00	\$	1,764,920.00	\$	1,947,246.00

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120234  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 581401469		( )		
		DOBSON BROTHERS. CONST. CO.		APAC-CENTRAL, INC.				
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)	400.000 CY	18.00000	7200.00	30.39000	12156.00		
0002 202(H) 0185	EARTHWORK	1.000 LSUM	9000.00000	9000.00	10415.34000	10415.34		
0003 230(A) 2806	SOLID SLAB SODDING	500.000 SY	3.17000	1585.00	5.30000	2650.00		
0004 303(A) 2100	AGGREGATE BASE TYPE A	300.000 CY	125.00000	37500.00	116.48000	34944.00		
0005 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	500.000 TON	118.00000	59000.00	119.04000	59520.00		
0006 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	16800.000 TON	103.50000	1738800.00	86.25000	1449000.00		
0007 412 5267	COLD MILLING PAVEMENT	155000.000 SY	0.49000	75950.00	1.50000	232500.00		
0008 509(B) 1328	CLASS A CONCRETE	18.000 CY	750.00000	13500.00	609.77000	10975.86		
0009 511(A) 0332	REINFORCING STEEL	1300.000 LB	1.50000	1950.00	0.64000	832.00		
0010 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	500.00000	1500.00	904.70000	2714.10		
0011 612(E) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	300.00000	300.00	904.69000	904.69		
0012 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1200.00000	2400.00	530.24000	1060.48		
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	150.000 SY	7.25000	1087.50	29.48000	4422.00		
0014 619(B) 4791	REMOVAL OF CURB	1000.000 LF	3.00000	3000.00	4.10000	4100.00		
0015 619(B) 5150	REMOVAL OF BRICK CHATTER MEDIAN	226.000 SY	15.00000	3390.00	24.65000	5570.90		
0016 619(B) 6118	REMOVAL OF PAVING BRICK ROADWAY	800.000 SY	8.00000	6400.00	27.10000	21680.00		
0017 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	240.000 SY	5.00000	1200.00	15.12000	3628.80		
SECTION TOTALS			\$	1,963,762.50	\$	1,857,074.17	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

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TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120234  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 581401469		( )		
		DOBSON BROTHERS. CONST. CO.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0018	828(B) 8136	800.000	LF	5.00000	4000.00	4.36000	3488.00	
	LOOP DETECTOR WIRE							
0019	854(B) 8809	5.000	EA	58.12000	290.60	58.96000	294.80	
	TRAFFIC STRIPE (PAINT) (SYMBOLS)							
0020	855(A) 8814	1000.000	LF	0.58000	580.00	0.59000	590.00	
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0021	855(A) 8825	1700.000	LF	1.32000	2244.00	1.34000	2278.00	
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
0022	855(A) 8840	110000.000	LF	0.34000	37400.00	0.34000	37400.00	
	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)							
0023	855(B) 8818	18.000	EA	79.26000	1426.68	80.40000	1447.20	
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0024	855(B) 8821	9.000	EA	163.80000	1474.20	166.16000	1495.44	
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0025	855(B) 8824	3.000	EA	369.87000	1109.61	375.20000	1125.60	
	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)							
0026	880(J) 8905	1.000	LSUM	4332.74000	4332.74	117744.93000	117744.93	
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	52,857.83	\$	165,863.97	\$
-----								
	CONTRACT TOTALS			\$	2,016,620.33	\$	2,022,938.14	\$

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER)  
 I-240: FROM MILE MARKER 8, EXTEND EAST.  
 PROJECT LENGTH = 2.973 MILES

CONTRACT ID : 120232  
 DISTRICT : 04000  
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : OKLAHOMA

PROJECT(S) : HSIPIG-0240-1(357)008TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 678,255.75	103.7445%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 653,775.36	100.0000%	96.3907%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 697,925.40	106.7531%	102.9000%
3	841617208	JLT CONTRACTING, LLC	\$ 777,995.50	119.0004%	114.7053%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 11.00000	660.00	5.00000	300.00	5.00000	300.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000	SD 6.75000	405.00	0.50000	30.00	5.00000	300.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.20000	372.00	0.02000	37.20	0.01000	18.60
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000	SD 0.50000	720.00	0.02000	28.80	0.01000	14.40
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.00000	1320.00	0.02000	26.40	3.00000	3960.00
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	900.000	SD 0.40000	360.00	0.02000	18.00	0.10000	90.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.95000	228.00	1.00000	240.00	2.00000	480.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2460.000	SD 0.10000	246.00	0.02000	49.20	0.01000	24.60
0009	880(F) 8878 DRUMS	1800.000	SD 0.10000	180.00	0.02000	36.00	0.01000	18.00
0010	880(G) 8890 CHANNELIZER CONES	17100.000	SD 0.10000	1710.00	0.40000	6840.00	0.01000	171.00
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000	HOUR 55.00000	33000.00	53.00000	31800.00	60.00000	36000.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120232  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	14.00000	3360.00	1.00000	240.00	10.00000	2400.00
SECTION TOTALS		\$	42,561.00	\$	39,645.60	\$	43,776.60
SECTION 0002 CABLE BARRIER							
0013 202(A) 0183 UNCLASSIFIED EXCAVATION	2078.000 CY	3.75000	7792.50	6.00000	12468.00	5.00000	10390.00
0014 202(D) 0184 UNCLASSIFIED BORROW	147.000 CY	5.00000	735.00	20.00000	2940.00	13.65000	2006.55
0015 221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.50000	1725.00	0.30000	345.00	1.50000	1725.00
0016 221(D) 2803 TEMPORARY SEDIMENT FILTER	5.000 EA	150.00000	750.00	53.00000	265.00	50.00000	250.00
0017 221(F) 0100 TEMPORARY SILT DIKE	952.000 LF	6.00000	5712.00	8.00000	7616.00	2.00000	1904.00
0018 230(A) 2806 SOLID SLAB SODDING	103645.000 SY	1.25000	129556.25	1.19000	123337.55	1.45000	150285.25
0019 241 2832 MOWING	44.000 AC	53.00000	2332.00	69.00000	3036.00	50.00000	2200.00
0020 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	3181.000 TON	70.00000	222670.00	73.00000	232213.00	81.00000	257661.00
0021 509(A) 0319 CLASS AA CONCRETE	151.000 CY	285.00000	43035.00	120.00000	18120.00	300.00000	45300.00
0022 509(D) 0325 CLASS C CONCRETE	44.000 CY	215.00000	9460.00	120.00000	5280.00	250.00000	11000.00
0023 612(C) 0645 INLET ADJUST TO GRADE	5.000 EA	1500.00000	7500.00	1800.00000	9000.00	1500.00000	7500.00
0024 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	15503.000 LF	9.00000	139527.00	8.07000	125109.21	9.00000	139527.00
0025 628(C) 5110 END ANCHORS	4.000 EA	3100.00000	12400.00	4000.00000	16000.00	1100.00000	4400.00
SECTION TOTALS		\$	583,194.75	\$	555,729.76	\$	634,148.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 190 -3

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120232  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
SECTION 0003 STAKING											
0026	642(B) 0096	1.000	LSUM	2500.00000	2500.00	900.00000	900.00	3000.00000	3000.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	2,500.00	\$	900.00	\$	3,000.00		
SECTION 0004 CONSTRUCTION											
0027	641 1552	1.000	LSUM	50000.00000	50000.00	57500.00000	57500.00	17000.00000	17000.00		
MOBILIZATION											
SECTION TOTALS				\$	50,000.00	\$	57,500.00	\$	17,000.00		
CONTRACT TOTALS				\$	678,255.75	\$	653,775.36	\$	697,925.40		

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120232  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

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 TRAFFIC CONTROL							
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	60.00000	3600.00			
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	20.00000	1200.00			
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.60000	1116.00			
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000 SD	0.70000	1008.00			
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	3.70000	4884.00			
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	900.000 SD	0.60000	540.00			
0007	880(C) 8848 WING BARRICADES	240.000 SD	2.30000	552.00			
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2460.000 SD	0.60000	1476.00			
0009	880(F) 8878 DRUMS	1800.000 SD	0.90000	1620.00			
0010	880(G) 8890 CHANNELIZER CONES	17100.000 SD	0.35000	5985.00			
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000 HOUR	70.00000	42000.00			
0012	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	28.50000	6840.00			
SECTION TOTALS			\$	70,821.00	\$		\$
SECTION 0002 CABLE BARRIER							
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	2078.000 CY	11.50000	23897.00			
0014	202(D) 0184 UNCLASSIFIED BORROW	147.000 CY	22.75000	3344.25			
0015	221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.45000	1667.50			
0016	221(D) 2803 TEMPORARY SEDIMENT FILTER	5.000 EA	142.00000	710.00			



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120232  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 841617208		( )		( )		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 221(F) 0100	TEMPORARY SILT DIKE	952.000	LF	8.15000	7758.80			
0018 230(A) 2806	SOLID SLAB SODDING	103645.000	SY	1.35000	139920.75			
0019 241 2832	MOWING	44.000	AC	35.00000	1540.00			
0020 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	3181.000	TON	85.00000	270385.00			
0021 509(A) 0319	CLASS AA CONCRETE	151.000	CY	200.00000	30200.00			
0022 509(D) 0325	CLASS C CONCRETE	44.000	CY	310.00000	13640.00			
0023 612(C) 0645	INLET ADJUST TO GRADE	5.000	EA	1420.00000	7100.00			
0024 628(B) 5125	HIGH-TENSION CABLE BARRIER (TL-4)	15503.000	LF	10.40000	161231.20			
0025 628(C) 5110	END ANCHORS	4.000	EA	990.00000	3960.00			
SECTION TOTALS				\$	665,354.50		\$	
SECTION 0003 STAKING								
0026 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6820.00000	6820.00			
SECTION TOTALS				\$	6,820.00		\$	
SECTION 0004 CONSTRUCTION								
0027 641 1552	MOBILIZATION	1.000	LSUM	35000.00000	35000.00			
SECTION TOTALS				\$	35,000.00		\$	
CONTRACT TOTALS				\$	777,995.50		\$	0.00

TABULATION OF BIDS

CALL ORDER : 198  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REPAIR  
 SH-66: OVER THE VERDIGRIS RIVER.  
 PROJECT LENGTH = 0.016 MILES

CONTRACT ID : 120235  
 DISTRICT : 08000  
 CONTRACT TIME : 10 CALENDAR DAYS  
 RURAL

COUNTIES : ROGERS

PROJECT(S) : MC-266C(008)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 197,511.00	114.0100%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 173,240.00	100.0000%	87.7116%
2	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 228,880.00	132.1173%	115.8822%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 291,280.00	168.1367%	147.4753%
4	731452899	-- PBX CORPORATION	\$ 533,033.00	307.6847%	269.8751%
5	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 748,500.00	432.0596%	378.9662%

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	75000.00000	75000.00	58000.00000	58000.00	50000.00000	
0002 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000	EA	5000.00000	30000.00	7600.00000	45600.00	8100.00000	
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00	3600.00000	3600.00	20000.00000	
0004 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000	LSUM	61000.00000	61000.00	51000.00000	51000.00	82000.00000	
SECTION TOTALS				\$	176,000.00	\$	158,200.00	\$	200,600.00
SECTION 0002 TRAFFIC									
0005 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	14.00000	140.00	15.00000	150.00	8.00000	
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	10.000	SD	9.10000	91.00	15.00000	150.00	4.00000	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5500.00000	5500.00	6000.00000	

TABULATION OF BIDS

CALL ORDER : 198  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120235  
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	14.00000	280.00	12.00000	240.00	8.00000	160.00
SECTION TOTALS		\$	3,511.00	\$	6,040.00	\$	6,280.00
SECTION 0003 CONSTRUCTION							
0009 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	9000.00000	9000.00	22000.00000	22000.00
SECTION TOTALS		\$	18,000.00	\$	9,000.00	\$	22,000.00
CONTRACT TOTALS		\$	197,511.00	\$	173,240.00	\$	228,880.00

TABULATION OF BIDS

CALL ORDER : 198  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120235  
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		( 3 ) 752057660 GIBSON & ASSOCIATES, INC.		( 4 ) 731452899 PBX CORPORATION		( 5 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
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	124000.00000	124000.00	300000.00000	300000.00	495600.00000	495600.00
0002 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000 EA	9700.00000	58200.00	9500.00000	57000.00	12500.00000	75000.00
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	13500.00000	13500.00	6000.00000	6000.00	12500.00000	12500.00
0004 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	71000.00000	71000.00	110000.00000	110000.00	100000.00000	100000.00
SECTION TOTALS		\$	266,700.00	\$	473,000.00	\$	683,100.00
SECTION 0002 TRAFFIC							
0005 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	8.00000	80.00	8.00000	80.00	10.00000	100.00
0006 880(A) 8812 ARROW DISPLAY (TYPE C)	10.000 SD	4.00000	40.00	4.00000	40.00	10.00000	100.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2400.00000	2400.00	8000.00000	8000.00	3000.00000	3000.00
0008 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	8.00000	160.00	8.00000	160.00	10.00000	200.00
SECTION TOTALS		\$	2,680.00	\$	8,280.00	\$	3,400.00
SECTION 0003 CONSTRUCTION							
0009 641 1399 MOBILIZATION	1.000 LSUM	21900.00000	21900.00	51753.00000	51753.00	62000.00000	62000.00
SECTION TOTALS		\$	21,900.00	\$	51,753.00	\$	62,000.00
CONTRACT TOTALS		\$	291,280.00	\$	533,033.00	\$	748,500.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SAFETY IMPROVEMENT (CABLE BARRIER)  
 I-40: FROM US-59, EXTEND EAST.  
 PROJECT LENGTH = 2.324 MILES

CONTRACT ID : 120186  
 DISTRICT : 01000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 URBAN

COUNTIES : SEQUOYAH

PROJECT(S) : HSIPIG-0040-6(377)308TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 416,286.99	86.8867%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 479,114.50	100.0000%	115.0924%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 491,158.43	102.5138%	117.9855%
3	841617208	JLT CONTRACTING, LLC	\$ 599,921.95	125.2147%	144.1126%
4	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 608,100.06	126.9217%	146.0771%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD 13.66000	819.60	5.00000	300.00	5.00000	300.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000	SD 9.08000	544.80	5.00000	300.00	0.50000	30.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.25000	465.00	0.01000	18.60	0.02000	37.20
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000	SD 0.67000	964.80	0.10000	144.00	0.02000	28.80
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.37000	1808.40	3.00000	3960.00	0.02000	26.40
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	480.000	SD 0.52000	249.60	0.01000	4.80	0.02000	9.60
0007	880(C) 8848 WING BARRICADES	240.000	SD 1.22000	292.80	2.00000	480.00	2.00000	480.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2460.000	SD 0.13000	319.80	0.01000	24.60	0.02000	49.20
0009	880(F) 8878 DRUMS	1800.000	SD 0.13000	234.00	0.01000	18.00	0.02000	36.00
0010	880(G) 8890 CHANNELIZER CONES	15000.000	SD 0.09000	1350.00	0.10000	1500.00	0.40000	6000.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120186  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	150.000 HOUR	58.82000	8823.00	65.00000	9750.00	53.00000	7950.00
0012 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	13.89000	3333.60	10.00000	2400.00	1.00000	240.00
SECTION TOTALS		\$	19,205.40	\$	18,900.00	\$	15,187.20
SECTION 0002 CABLE BARRIER							
0013 202(A) 0183 UNCLASSIFIED EXCAVATION	2368.000 CY	6.50000	15392.00	5.00000	11840.00	5.00000	11840.00
0014 202(D) 0184 UNCLASSIFIED BORROW	7752.000 CY	5.44000	42170.88	10.00000	77520.00	12.00000	93024.00
0015 221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.72000	1978.00	1.50000	1725.00	0.30000	345.00
0016 221(D) 2803 TEMPORARY SEDIMENT FILTER	6.000 EA	106.00000	636.00	80.00000	480.00	53.00000	318.00
0017 221(F) 0100 TEMPORARY SILT DIKE	826.000 LF	6.50000	5369.00	3.00000	2478.00	7.00000	5782.00
0018 230(A) 2806 SOLID SLAB SODDING	32882.000 SY	1.19000	39129.58	1.75000	57543.50	1.59000	52282.38
0019 241 2832 MOWING	17.000 AC	56.00000	952.00	50.00000	850.00	49.00000	833.00
0020 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2195.000 TON	21.19000	46512.05	27.00000	59265.00	23.00000	50485.00
0021 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	105.000 TON	65.00000	6825.00	180.00000	18900.00	266.50000	27982.50
0022 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	49100.000 LF	0.15000	7365.00	0.15000	7365.00	0.10000	4910.00
0023 509(A) 0319 CLASS AA CONCRETE	121.000 CY	260.00000	31460.00	285.00000	34485.00	350.00000	42350.00
0024 509(D) 0325 CLASS C CONCRETE	5.000 CY	230.00000	1150.00	200.00000	1000.00	120.00000	600.00
0025 612(C) 0645 INLET ADJUST TO GRADE	6.000 EA	1400.00000	8400.00	1500.00000	9000.00	1850.00000	11100.00
0026 619(B) 4780 REMOVAL OF GUARDRAIL	200.000 LF	1.09000	218.00	2.00000	400.00	2.00000	400.00
0027 619(C) 0924 SAWING PAVEMENT	500.000 LF	2.03000	1015.00	1.00000	500.00	3.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120186  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(G) 8571 GUARDRAIL END TREATMENT (GET)	8.000 EA	2217.00000	17736.00	3000.00000	24000.00	2265.00000	18120.00
0029 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	11757.000 LF	9.09000	106871.13	9.00000	105813.00	6.35000	74656.95
0030 628(C) 5110 END ANCHORS	4.000 EA	1171.50000	4686.00	1100.00000	4400.00	4000.00000	16000.00
0031 628(E) 5175 CABLE BARRIER TENSION METER	1.000 EA	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0032 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	8.000 EA	8.96000	71.68	5.00000	40.00	5.30000	42.40
0033 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	350.00000	13300.00	345.00000	13110.00	300.00000	11400.00
SECTION TOTALS		\$	353,237.32	\$	432,714.50	\$	425,971.23
SECTION 0003 STAKING							
0034 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6000.00000	6000.00	2500.00000	2500.00	900.00000	900.00
SECTION TOTALS		\$	6,000.00	\$	2,500.00	\$	900.00
SECTION 0004 CONSTRUCTION							
0035 641 1552 MOBILIZATION	1.000 LSUM	37844.27000	37844.27	25000.00000	25000.00	49100.00000	49100.00
SECTION TOTALS		\$	37,844.27	\$	25,000.00	\$	49,100.00
CONTRACT TOTALS		\$	416,286.99	\$	479,114.50	\$	491,158.43

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120186  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 841617208		( 4 ) 731270093		( )		
		JLT CONTRACTING, LLC		FULSOM CONSTRUCTION COMPANY.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	60.00000	3600.00	50.00000	3000.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	20.00000	1200.00	15.00000	900.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.55000	1023.00	0.45000	837.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000 SD	0.75000	1080.00	0.65000	936.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	2.30000	3036.00	2.00000	2640.00		
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	480.000 SD	1.15000	552.00	1.00000	480.00		
0007	880(C) 8848 WING BARRICADES	240.000 SD	3.45000	828.00	3.00000	720.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2460.000 SD	0.30000	738.00	0.25000	615.00		
0009	880(F) 8878 DRUMS	1800.000 SD	1.00000	1800.00	0.55000	990.00		
0010	880(G) 8890 CHANNELIZER CONES	15000.000 SD	0.65000	9750.00	0.55000	8250.00		
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	150.000 HOUR	70.00000	10500.00	50.00000	7500.00		
0012	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.00000	4800.00	15.00000	3600.00		
SECTION TOTALS			\$	38,907.00	\$	30,468.00	\$	
SECTION 0002 CABLE BARRIER								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	2368.000 CY	11.50000	27232.00	10.00000	23680.00		
0014	202(D) 0184 UNCLASSIFIED BORROW	7752.000 CY	12.50000	96900.00	20.00000	155040.00		
0015	221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.55000	1782.50	2.00000	2300.00		
0016	221(D) 2803 TEMPORARY SEDIMENT FILTER	6.000 EA	142.00000	852.00	200.00000	1200.00		



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120186  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 841617208		( 4 ) 731270093		( )		
		JLT CONTRACTING, LLC		FULSOM CONSTRUCTION COMPANY.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 221(F) 0100	TEMPORARY SILT DIKE	826.000 LF	8.00000	6608.00	10.00000	8260.00		
0018 230(A) 2806	SOLID SLAB SODDING	32882.000 SY	1.75000	57543.50	1.59000	52282.38		
0019 241 2832	MOWING	17.000 AC	35.00000	595.00	50.00000	850.00		
0020 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2195.000 TON	28.15000	61789.25	22.00000	48290.00		
0021 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	105.000 TON	300.00000	31500.00	150.00000	15750.00		
0022 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	49100.000 LF	0.20000	9820.00	0.11000	5401.00		
0023 509(A) 0319	CLASS AA CONCRETE	121.000 CY	200.00000	24200.00	350.00000	42350.00		
0024 509(D) 0325	CLASS C CONCRETE	5.000 CY	313.50000	1567.50	500.00000	2500.00		
0025 612(C) 0645	INLET ADJUST TO GRADE	6.000 EA	1420.00000	8520.00	1500.00000	9000.00		
0026 619(B) 4780	REMOVAL OF GUARDRAIL	200.000 LF	2.50000	500.00	3.00000	600.00		
0027 619(C) 0924	SAWING PAVEMENT	500.000 LF	5.65000	2825.00	2.00000	1000.00		
0028 623(G) 8571	GUARDRAIL END TREATMENT (GET)	8.000 EA	2440.00000	19520.00	2500.00000	20000.00		
0029 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	11757.000 LF	10.60000	124624.20	11.24000	132148.68		
0030 628(C) 5110	END ANCHORS	4.000 EA	1412.25000	5649.00	2000.00000	8000.00		
0031 628(E) 5175	CABLE BARRIER TENSION METER	1.000 EA	4150.00000	4150.00	2500.00000	2500.00		
0032 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	8.000 EA	11.50000	92.00	10.00000	80.00		
0033 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	340.00000	12920.00	300.00000	11400.00		
SECTION TOTALS			\$	499,189.95	\$	542,632.06	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 200 -6

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120186  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0034	642(B) 0096	1.000	LSUM	6825.00000		6825.00		5000.00000		5000.00	
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS						\$	6,825.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION											
0035	641 1552	1.000	LSUM	55000.00000		55000.00		30000.00000		30000.00	
MOBILIZATION											
SECTION TOTALS						\$	55,000.00	\$	30,000.00	\$	
CONTRACT TOTALS						\$	599,921.95	\$	608,100.06	\$	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/17/12 10:30 A.M.  
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING  
 US-59/US-64/US-69: VARIOUS LOCATIONS IN DIVISION I.

CONTRACT ID : 120187  
 DISTRICT : 01000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : MUSKOGEE  
 WAGONER  
 SEQUOYAH  
 OTHERS  
 PROJECT(S) : HSIPG-268F(001)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,252,856.43	161.6589%	100.0000%
1	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 774,999.80	100.0000%	61.8586%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 862,704.08	111.3167%	68.8590%
3	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 968,331.50	124.9460%	77.2899%
4	261088721	ROADSAFE HOLDINGS, INC.	\$ 996,647.84	128.5998%	79.5500%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	856(A) 8530	572550.000	LF	0.43000	246196.50	0.32000	183216.00	85882.50
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0002	856(A) 8535	617593.000	LF	0.65000	401435.45	0.33000	203805.69	506426.26
	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)							
0003	856(A) 8540	23062.000	LF	1.24000	28596.88	1.00000	23062.00	19141.46
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0004	856(A) 8548	8339.000	LF	2.10000	17511.90	2.00000	16678.00	7088.15
	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)							
0005	856(A) 8555	3767.000	LF	8.00000	30136.00	5.00000	18835.00	3390.30
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)							
0006	856(B) 8860	958.000	EA	145.00000	138910.00	60.00000	57480.00	49816.00
	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)							
0007	856(B) 8870	2.000	EA	417.50000	835.00	2000.00000	4000.00	3600.00
	TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)							
0008	856(B) 8880	103.000	EA	218.10000	22464.30	100.00000	10300.00	5356.00
	TRAFFIC STRIPE (MULTI-POLY.) (WORDS)							
0009	857(F) 8006	1264547.000	LF	0.20000	252909.40	0.13000	164391.11	37936.41
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0010	857(F) 8007	958.000	EA	18.00000	17244.00	25.00000	23950.00	40236.00
	PAVEMENT MARKING REMOVAL (ARROWS)							
0011	857(F) 8008	103.000	EA	39.00000	4017.00	25.00000	2575.00	4326.00
	PAVEMENT MARKING REMOVAL (WORDS)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120187  
 DISTRICT : 01000

COUNTIES : MUSKOGEE  
 WAGONER

SEQUOYAH  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731564757 DIRECT TRAFFIC CONTROL INC.		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	857(F) 8009	2.000	EA	50.00000	100.00	500.00000	1000.00	800.00000	1600.00
	PAVEMENT MARKING REMOVAL(SYMBOLS)								
0013	880(J) 8905	1.000	LSUM	7500.00000	7500.00	30707.00000	30707.00	7800.00000	7800.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	1,167,856.43	\$	739,999.80	\$	772,599.08
SECTION 0002 MOBILIZATION									
0014	641 1552	1.000	LSUM	85000.00000	85000.00	35000.00000	35000.00	90105.00000	90105.00
	MOBILIZATION								
	SECTION TOTALS			\$	85,000.00	\$	35,000.00	\$	90,105.00
CONTRACT TOTALS				\$	1,252,856.43	\$	774,999.80	\$	862,704.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120187  
 DISTRICT : 01000

COUNTIES : MUSKOGEE  
 WAGONER

SEQUOYAH  
 OTHERS

SET-ASIDE :

		( 3 ) 203411598		( 4 ) 261088721		( )		
		ADVANCED WORKZONE SERVICES,		ROADSAFE HOLDINGS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	856(A) 8530	572550.000 LF	0.30000	171765.00	0.27000	154588.50		
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0002	856(A) 8535	617593.000 LF	0.45000	277916.85	0.54000	333500.22		
	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)							
0003	856(A) 8540	23062.000 LF	0.60000	13837.20	0.60000	13837.20		
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0004	856(A) 8548	8339.000 LF	0.90000	7505.10	0.80000	6671.20		
	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)							
0005	856(A) 8555	3767.000 LF	1.80000	6780.60	1.60000	6027.20		
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)							
0006	856(B) 8860	958.000 EA	55.00000	52690.00	52.00000	49816.00		
	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)							
0007	856(B) 8870	2.000 EA	500.00000	1000.00	550.00000	1100.00		
	TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)							
0008	856(B) 8880	103.000 EA	150.00000	15450.00	60.00000	6180.00		
	TRAFFIC STRIPE (MULTI-POLY.) (WORDS)							
0009	857(F) 8006	1264547.000 LF	0.25000	316136.75	0.16000	202327.52		
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0010	857(F) 8007	958.000 EA	25.00000	23950.00	100.00000	95800.00		
	PAVEMENT MARKING REMOVAL (ARROWS)							
0011	857(F) 8008	103.000 EA	100.00000	10300.00	100.00000	10300.00		
	PAVEMENT MARKING REMOVAL (WORDS)							
0012	857(F) 8009	2.000 EA	500.00000	1000.00	550.00000	1100.00		
	PAVEMENT MARKING REMOVAL (SYMBOLS)							
0013	880(J) 8905	1.000 LSUM	20000.00000	20000.00	109400.00000	109400.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	918,331.50	\$	990,647.84	\$	
SECTION 0002 MOBILIZATION								
0014	641 1552	1.000 LSUM	50000.00000	50000.00	6000.00000	6000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	50,000.00	\$	6,000.00	\$	
CONTRACT TOTALS			\$	968,331.50	\$	996,647.84	\$	

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 120188  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-243) : OVER BLUE CREEK 3.1 MILES SOUTH AND  
 2.0 MILES EAST OF US-70/SH-36 JCT IN GRANDFIELD.  
 PROJECT LENGTH = 0.199 MILES

COUNTIES : TILLMAN

PROJECT(S) : BRO-171D(094)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 375,028.90	93.9395%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 399,223.65	100.0000%	106.4514%
2	731427175	K & R BUILDERS, INC.	\$ 427,474.17	107.0764%	113.9843%
3	752637692	EARTH BUILDERS, L.P.	\$ 457,926.10	114.7042%	122.1042%
4	480596521	REECE CONSTRUCTION CO., INC.	\$ 463,196.62	116.0243%	123.5096%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(H) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00	60000.00000	
0002 221(C) 2801	TEMPORARY SILT FENCE	900.000	LF	2.00000	1800.00	1.35000	1215.00	1.65000	
0003 230(A) 2806	SOLID SLAB SODDING	12000.000	SY	1.75000	21000.00	1.75000	21000.00	1.68000	
0004 233(A) 2817	VEGETATIVE MULCHING	2.540	AC	500.00000	1270.00	400.00000	1016.00	325.00000	
0005 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	497.000	TON	30.00000	14910.00	26.50000	13170.50	28.11000	
0006 509(D) 0325	CLASS C CONCRETE	147.300	CY	275.00000	40507.50	288.00000	42422.40	309.00000	
SECTION TOTALS				\$	99,487.50	\$	128,823.90	\$	141,956.87
SECTION 0002 BRIDGE									
0007 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	10.00000	780.00	8.50000	
0008 501(D) 6353	UNCLASSIFIED BACKFILL	64.000	CY	15.00000	960.00	10.00000	640.00	11.00000	

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120188  
 DISTRICT : 05000

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	165.00000	48950.55	175.00000	51917.25	167.00000	49543.89		
0010 504(D) 6239 CONCRETE RAIL (TR3)	207.000 LF	55.00000	11385.00	60.00000	12420.00	73.50000	15214.50		
0011 506(A) 1322 STRUCTURAL STEEL	375.000 LB	3.00000	1125.00	4.00000	1500.00	2.75000	1031.25		
0012 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	900.00000	3600.00	850.00000	3400.00	1275.00000	5100.00		
0013 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	900.00000	3600.00	850.00000	3400.00	1275.00000	5100.00		
0014 509(A) 1326 CLASS AA CONCRETE	58.300 CY	475.00000	27692.50	515.00000	30024.50	542.50000	31627.75		
0015 509(B) 1328 CLASS A CONCRETE	48.800 CY	500.00000	24400.00	515.00000	25132.00	562.50000	27450.00		
0016 511(A) 1332 REINFORCING STEEL	20751.000 LB	0.85000	17638.35	1.00000	20751.00	0.91000	18883.41		
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	30.00000	4800.00	28.00000	4480.00	29.05000	4648.00		
0018 514(A) 6011 PILES, FURNISHED (HP 12X53)	400.000 LF	36.00000	14400.00	36.00000	14400.00	33.95000	13580.00		
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	12.00000	1920.00	12.00000	1920.00	12.45000	1992.00		
0020 514(B) 6294 PILES, DRIVEN (HP 12X53)	400.000 LF	12.00000	4800.00	16.00000	6400.00	14.55000	5820.00		
0021 601(B) 1353 TYPE I-A PLAIN RIPRAP	1300.000 TON	34.00000	44200.00	35.50000	46150.00	35.38000	45994.00		
0022 601(C) 1355 TYPE I-A FILTER BLANKET	450.000 TON	28.00000	12600.00	28.50000	12825.00	28.39000	12775.50		
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	4250.00000	4250.00		
0024 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	1200.00000	4800.00	2190.00000	8760.00	2360.00000	9440.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00		
		\$	243,041.40	\$	250,399.75	\$	256,317.30		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120188  
 DISTRICT : 05000

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
=====											
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.			
-----											
SECTION 0003 STAKING											
0026	642(B) 0096	1.000	LSUM	5000.00000	5000.00	5500.00000	5500.00	5550.00000	5550.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	5,000.00	\$	5,500.00	\$	5,550.00		
-----											
SECTION 0004 CONSTRUCTION											
0027	220 2800	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	2650.00000	2650.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0028	641 1399	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	21000.00000	21000.00		
MOBILIZATION											
SECTION TOTALS				\$	27,500.00	\$	14,500.00	\$	23,650.00		
-----											
CONTRACT TOTALS				\$	375,028.90	\$	399,223.65	\$	427,474.17		
=====											



TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120188  
 DISTRICT : 05000

COUNTIES : TILLMAN

SET-ASIDE :

		( 3 ) 752637692		( 4 ) 480596521		( )		
		EARTH BUILDERS, L.P.		REECE CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(H) 0185	1.000	LSUM	40000.00000	40000.00	54000.00000	54000.00	
EARTHWORK								
0002	221(C) 2801	900.000	LF	1.60000	1440.00	1.50000	1350.00	
TEMPORARY SILT FENCE								
0003	230(A) 2806	12000.000	SY	2.00000	24000.00	1.40000	16800.00	
SOLID SLAB SODDING								
0004	233(A) 2817	2.540	AC	550.00000	1397.00	425.00000	1079.50	
VEGETATIVE MULCHING								
0005	402(E) 0225	497.000	TON	35.00000	17395.00	24.00000	11928.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0006	509(D) 0325	147.300	CY	325.00000	47872.50	322.00000	47430.60	
CLASS C CONCRETE								
SECTION TOTALS				\$	132,104.50	\$	132,588.10	\$
SECTION 0002 BRIDGE								
0007	501(B) 1307	78.000	CY	25.00000	1950.00	17.00000	1326.00	
SUBSTRUCTURE EXCAVATION COMMON								
0008	501(D) 6353	64.000	CY	25.00000	1600.00	17.00000	1088.00	
UNCLASSIFIED BACKFILL								
0009	503(A) 1312	296.670	LF	180.00000	53400.60	216.00000	64080.72	
PRESTRESSED CONCRETE BEAMS (TYPE III)								
0010	504(D) 6239	207.000	LF	75.00000	15525.00	104.00000	21528.00	
CONCRETE RAIL (TR3)								
0011	506(A) 1322	375.000	LB	5.00000	1875.00	3.10000	1162.50	
STRUCTURAL STEEL								
0012	507(A) 6172	4.000	EA	900.00000	3600.00	1421.00000	5684.00	
WEATHERING STEEL FIXED BEARING ASSEMBLY								
0013	507(B) 6176	4.000	EA	900.00000	3600.00	1421.00000	5684.00	
WEATHERING STEEL EXPANSION BEARING ASSEMBLY								
0014	509(A) 1326	58.300	CY	500.00000	29150.00	667.00000	38886.10	
CLASS AA CONCRETE								
0015	509(B) 1328	48.800	CY	500.00000	24400.00	718.00000	35038.40	
CLASS A CONCRETE								

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120188  
 DISTRICT : 05000

COUNTIES : TILLMAN

SET-ASIDE :

		( 3 ) 752637692		( 4 ) 480596521		( )		
		EARTH BUILDERS, L.P.		REECE CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 511(A) 1332	REINFORCING STEEL	20751.000	LB	1.00000	20751.00	0.80000	16600.80	
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000	LF	32.00000	5120.00	41.00000	6560.00	
0018 514(A) 6011	PILES, FURNISHED (HP 12X53)	400.000	LF	37.00000	14800.00	48.00000	19200.00	
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000	LF	40.00000	6400.00	8.00000	1280.00	
0020 514(B) 6294	PILES, DRIVEN (HP 12X53)	400.000	LF	40.00000	16000.00	8.00000	3200.00	
0021 601(B) 1353	TYPE I-A PLAIN RIPRAP	1300.000	TON	45.00000	58500.00	36.00000	46800.00	
0022 601(C) 1355	TYPE I-A FILTER BLANKET	450.000	TON	35.00000	15750.00	30.00000	13500.00	
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	
0024 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2100.00000	8400.00	2110.00000	8440.00	
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	3500.00000	3500.00	1850.00000	1850.00	
				\$ 294,321.60		\$ 293,908.52		\$
SECTION 0003 STAKING								
0026 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	
				\$ 5,000.00		\$ 5,000.00		\$
SECTION 0004 CONSTRUCTION								
0027 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00	2500.00000	2500.00	
0028 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	29200.00000	29200.00	
				\$ 26,500.00		\$ 31,700.00		\$
CONTRACT TOTALS				\$ 457,926.10		\$ 463,196.62		\$

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 120189  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT (INTERSECTION MODIFICATION)  
 US-60: AT THE SH-123 JUNCTION.  
 PROJECT LENGTH = 0.174 MILES

COUNTIES : WASHINGTON OSAGE

PROJECT(S) : SSP-274B(001)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 747,399.42	89.6086%	100.0000%
1	581401469	APAC-CENTRAL, INC.	\$ 834,070.86	100.0000%	111.5964%
2	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 874,920.98	104.8977%	117.0620%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,196,731.29	143.4808%	160.1194%

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	15000.00000	15000.00	20112.79000	20112.79	38000.00000
	EARTHWORK							38000.00
0002	221(C) 2801	1000.000	LF	2.50000	2500.00	3.24000	3240.00	1760.00
	TEMPORARY SILT FENCE							
0003	221(F) 0100	100.000	LF	12.00000	1200.00	6.11000	611.00	660.00
	TEMPORARY SILT DIKE							
0004	230(A) 2806	2000.000	SY	2.10000	4200.00	5.13000	10260.00	4400.00
	SOLID SLAB SODDING							
0005	307(B) 4210	363.000	TON	50.00000	18150.00	113.74000	41287.62	30129.00
	CEMENT KILN DUST							
0006	310(B) 0149	8414.000	SY	1.10000	9255.40	1.20000	10096.80	19941.18
	SUBGRADE, METHOD B							
0007	317 4270	8216.000	SY	14.50000	119132.00	18.29000	150270.64	115024.00
	CEMENT TREATED BASE							
0008	408 5774	1791.000	GAL	4.00000	7164.00	7.80000	13969.80	17730.90
	PRIME COAT							
0009	414(A) 0210	1187.000	SY	15.00000	17805.00	25.70000	30505.90	22553.00
	P.C.CONCRETE PAVEMENT (PLACEMENT)							
0010	414(B) 5725	6606.000	SY	19.00000	125514.00	21.12000	139518.72	171756.00
	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120189  
 DISTRICT : 08000

COUNTIES : WASHINGTON

OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 202912267 SCHIRALLI CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	2367.000 CY	105.00000	248535.00	113.24000	268039.08	105.00000	248535.00
0012 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	951.000 LF	5.00000	4755.00	11.64000	11069.64	7.20000	6847.20
0013 610(B) 5016 8" CONCRETE DRIVEWAY	107.000 SY	55.00000	5885.00	65.96000	7057.72	58.00000	6206.00
0014 610(C) 5824 DECORATIVE MEDIAN CONCRETE	126.000 SY	115.00000	14490.00	64.09000	8075.34	73.00000	9198.00
0015 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	171.000 SY	10.00000	1710.00	12.39000	2118.69	10.80000	1846.80
0016 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	7826.000 SY	6.00000	46956.00	4.25000	33260.50	7.80000	61042.80
0017 619(C) 0924 SAWING PAVEMENT SECTION TOTALS	661.000 LF	3.50000	2313.50	3.71000	2452.31	4.20000	2776.20
		\$	644,564.90	\$	751,946.55	\$	758,406.08
SECTION 0002 TRAFFIC							
0018 804(A) 2915 STRUCTURAL CONCRETE	0.580 CY	750.00000	435.00	2488.74000	1443.47	1070.00000	620.60
0019 804(B) 2916 REINFORCING STEEL	33.400 LB	3.50000	116.90	4.15000	138.61	2.75000	91.85
0020 805(B) 8732 (PL)RESET OF LIGHT POLE	1.000 EA	500.00000	500.00	3370.16000	3370.16	4200.00000	4200.00
0021 805(D) 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000 EA	200.00000	200.00	186.65000	186.65	198.00000	198.00
0022 850(A) 8110 SHEET ALUMINUM SIGNS	112.820 SF	16.00000	1805.12	23.85000	2690.76	25.30000	2854.35
0023 851(C) 8327 2 1/4" SQUARE TUBE POST	179.500 LF	10.00000	1795.00	9.33000	1674.74	10.80000	1938.60
0024 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	7550.000 LF	0.75000	5662.50	0.43000	3246.50	0.49000	3699.50
0025 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	140.000 LF	18.00000	2520.00	9.33000	1306.20	10.80000	1512.00
0026 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	12.000 EA	150.00000	1800.00	207.39000	2488.68	240.00000	2880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120189  
 DISTRICT : 08000

COUNTIES : WASHINGTON

OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 202912267 SCHIRALLI CONSTRUCTION CORP.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	600.000 LF	40.00000	24000.00	23.44000	14064.00	27.00000	16200.00
0028 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000 LF	10.00000	6000.00	1.04000	624.00	1.20000	720.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	17820.40000	17820.40	20600.00000	20600.00
SECTION TOTALS		\$	57,834.52	\$	49,054.17	\$	55,514.90
SECTION 0003 STAKING							
0030 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	13688.06000	13688.06	9000.00000	9000.00
SECTION TOTALS		\$	5,000.00	\$	13,688.06	\$	9,000.00
SECTION 0004 CONSTRUCTION							
0031 641 1552 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	19382.08000	19382.08	52000.00000	52000.00
SECTION TOTALS		\$	40,000.00	\$	19,382.08	\$	52,000.00
CONTRACT TOTALS		\$	747,399.42	\$	834,070.86	\$	874,920.98

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120189  
 DISTRICT : 08000

COUNTIES : WASHINGTON

OSAGE

SET-ASIDE :

		( 3 ) 470351868		( )		( )		
		DOBSON BROTHERS. CONST. CO.						
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	28000.00000	28000.00			
EARTHWORK								
0002	221(C) 2801	1000.000	LF	2.10000	2100.00			
TEMPORARY SILT FENCE								
0003	221(F) 0100	100.000	LF	8.25000	825.00			
TEMPORARY SILT DIKE								
0004	230(A) 2806	2000.000	SY	3.00000	6000.00			
SOLID SLAB SODDING								
0005	307(B) 4210	363.000	TON	230.00000	83490.00			
CEMENT KILN DUST								
0006	310(B) 0149	8414.000	SY	6.85000	57635.90			
SUBGRADE, METHOD B								
0007	317 4270	8216.000	SY	19.00000	156104.00			
CEMENT TREATED BASE								
0008	408 5774	1791.000	GAL	6.00000	10746.00			
PRIME COAT								
0009	414(A) 0210	1187.000	SY	17.65000	20950.55			
P.C.CONCRETE PAVEMENT (PLACEMENT)								
0010	414(B) 5725	6606.000	SY	37.00000	244422.00			
DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )								
0011	414(G) 5275	2367.000	CY	165.00000	390555.00			
P.C. CONCRETE FOR PAVEMENT								
0012	609(A) 0300	951.000	LF	11.25000	10698.75			
CONCRETE CURB (6" BARRIER-INTEGRAL)								
0013	610(B) 5016	107.000	SY	90.00000	9630.00			
8" CONCRETE DRIVEWAY								
0014	610(C) 5824	126.000	SY	155.00000	19530.00			
DECORATIVE MEDIAN CONCRETE								
0015	619(B) 4727	171.000	SY	12.50000	2137.50			
REMOVAL OF CONCRETE PAVEMENT								
0016	619(B) 4763	7826.000	SY	2.50000	19565.00			
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY								
0017	619(C) 0924	661.000	LF	8.00000	5288.00			
SAWING PAVEMENT								
SECTION TOTALS				\$	1,067,677.70	\$		\$

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120189  
 DISTRICT : 08000

COUNTIES : WASHINGTON

OSAGE

SET-ASIDE :

		( 3 ) 470351868		( )		( )		
		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0018 804(A) 2915	STRUCTURAL CONCRETE	0.580 CY	2500.00000	1450.00				
0019 804(B) 2916	REINFORCING STEEL	33.400 LB	4.10000	136.94				
0020 805(B) 8732	(PL)RESET OF LIGHT POLE	1.000 EA	4000.00000	4000.00				
0021 805(D) 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000 EA	375.00000	375.00				
0022 850(A) 8110	SHEET ALUMINUM SIGNS	112.820 SF	23.50000	2651.27				
0023 851(C) 8327	2 1/4" SQUARE TUBE POST	179.500 LF	9.25000	1660.38				
0024 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	7550.000 LF	0.50000	3775.00				
0025 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	140.000 LF	9.25000	1295.00				
0026 856(B) 8860	TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	12.000 EA	205.00000	2460.00				
0027 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	600.000 LF	25.00000	15000.00				
0028 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000 LF	1.25000	750.00				
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	53,553.59	\$		\$	
SECTION 0003 STAKING								
0030 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10500.00000	10500.00				
SECTION TOTALS			\$	10,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0031 641 1552	MOBILIZATION	1.000 LSUM	65000.00000	65000.00				
SECTION TOTALS			\$	65,000.00	\$		\$	
CONTRACT TOTALS			\$	1,196,731.29	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 120190  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 US-64: OVER WHITE HORSE CREEK 9.0 MILES EAST OF SH-50.  
 PROJECT LENGTH = 0.982 MILES

COUNTIES : WOODS

PROJECT(S) : BRFY-176B(125)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,015,745.06	96.0497%	100.0000%
1	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 5,222,031.23	100.0000%	104.1128%
2	480664815	J & R SAND COMPANY, INC.	\$ 5,223,541.18	100.0289%	104.1429%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 5,232,677.01	100.2039%	104.3250%
4	480601790	DONDLINGER & SONS CONST. CO., INC.	\$ 5,235,957.47	100.2667%	104.3904%
5	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 6,561,614.49	125.6525%	130.8203%

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	60000.00000	60000.00	6500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	111765.000	CY	4.75000	530883.75	4.00000	447060.00	3.50000
0003 202(D) 0184	UNCLASSIFIED BORROW	23817.000	CY	6.50000	154810.50	4.00000	95268.00	5.45000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	23000.00000	23000.00	65000.00000	65000.00	42615.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	2617.000	LF	10.00000	26170.00	3.50000	9159.50	5.75000
0006 221(C) 2801	TEMPORARY SILT FENCE	4184.000	LF	2.25000	9414.00	2.00000	8368.00	1.19000
0007 221(F) 0100	TEMPORARY SILT DIKE	460.000	LF	10.00000	4600.00	9.00000	4140.00	8.19000
0008 229 4318	DITCH LINER PROTECTION	4992.000	LF	1.25000	6240.00	1.50000	7488.00	1.26000
0009 230(A) 2806	SOLID SLAB SODDING	84539.000	SY	1.40000	118354.60	1.50000	126808.50	1.23000
0010 232(B) 2814	SEEDING METHOD B	17.470	AC	350.00000	6114.50	550.00000	9608.50	532.00000



TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120190  
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 480664815 J & R SAND COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	17.470	AC	350.00000	6114.50	550.00000	9608.50	504.00000	8804.88
0012 241 2832 MOWING	34.940	AC	64.00000	2236.16	72.00000	2515.68	72.00000	2515.68
0013 303(A) 2100 AGGREGATE BASE TYPE A	840.000	CY	51.00000	42840.00	85.00000	71400.00	78.00000	65520.00
0014 310(B) 0149 SUBGRADE, METHOD B	24582.000	SY	1.25000	30727.50	1.00000	24582.00	0.21000	5162.22
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	91.000	TON	60.00000	5460.00	75.00000	6825.00	60.00000	5460.00
0016 407(B) 0250 TACK COAT	17718.000	GAL	3.25000	57583.50	2.25000	39865.50	2.80000	49610.40
0017 408 5774 PRIME COAT	7679.000	GAL	6.00000	46074.00	4.00000	30716.00	4.00000	30716.00
0018 409(A) 4242 FABRIC REINFORCEMENT	25655.000	SY	1.25000	32068.75	2.00000	51310.00	1.80000	46179.00
0019 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	2217.000	TON	72.00000	159624.00	92.00000	203964.00	104.00000	230568.00
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	12750.000	TON	78.00000	994500.00	85.00000	1083750.00	93.00000	1185750.00
0021 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	1452.000	TON	80.00000	116160.00	99.00000	143748.00	122.00000	177144.00
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2302.000	TON	76.00000	174952.00	97.00000	223294.00	108.00000	248616.00
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	47.000	CY	8.25000	387.75	50.00000	2350.00	30.00000	1410.00
0024 509(A) 0319 CLASS AA CONCRETE	278.000	CY	440.00000	122320.00	556.00000	154568.00	556.00000	154568.00
0025 509(D) 0325 CLASS C CONCRETE	898.000	CY	225.00000	202050.00	250.00000	224500.00	195.00000	175110.00
0026 511(A) 0332 REINFORCING STEEL	41832.000	LB	1.00000	41832.00	0.90000	37648.80	0.90000	37648.80
0027 601(A) 0297 TYPE I PLAIN RIPRAP	25.000	TON	53.00000	1325.00	65.00000	1625.00	80.00000	2000.00
0028 613(A) 0491 18" R.C.PIPE CLASS III	138.000	LF	92.00000	12696.00	31.00000	4278.00	59.30000	8183.40
0029 613(B) 0688 12" CORR. GALV. STEEL PIPE	64.000	LF	50.00000	3200.00	14.60000	934.40	71.50000	4576.00

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 480664815 J & R SAND COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(B) 0690 24" CORR. GALV. STEEL PIPE	48.000 LF	22.00000	1056.00	26.00000	1248.00	95.60000	4588.80
0031 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	369.000 LF	9.75000	3597.75	27.00000	9963.00	7.00000	2583.00
0032 613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	123.000 LF	10.00000	1230.00	21.00000	2583.00	7.00000	861.00
0033 613(M) 7196 TYPE A6 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00	880.00000	5280.00	880.00000	5280.00
0034 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	450.00000	450.00	640.00000	640.00	1500.00000	1500.00
0035 614(A) 7049 PREFABRICATED WICK DRAIN	16000.000 LF	2.50000	40000.00	0.94000	15040.00	2.70000	43200.00
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	35000.00000	35000.00	12650.00000	12650.00
0037 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	550.00000	2200.00	750.00000	3000.00	695.00000	2780.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	18616.000 SY	3.50000	65156.00	2.50000	46540.00	3.80000	70740.80
0039 619(B) 4780 REMOVAL OF GUARDRAIL	821.000 LF	1.25000	1026.25	2.00000	1642.00	3.00000	2463.00
0040 619(B) 8610 REMOVE AND RESET CATTLE GUARD	1.000 EA	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0041 619(C) 0924 SAWING PAVEMENT	5490.000 LF	2.00000	10980.00	3.00000	16470.00	3.00000	16470.00
0042 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1150.000 LF	16.00000	18400.00	14.50000	16675.00	14.95000	17192.50
0043 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	1818.00000	7272.00	2100.00000	8400.00	2115.00000	8460.00
0044 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1450.00000	5800.00	1200.00000	4800.00	1315.00000	5260.00
0045 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	7952.000 LF	3.00000	23856.00	4.00000	31808.00	3.77000	29979.04
0046 853 9033 DELINEATORS (TYPE 2, CODE 1)	29.000 EA	20.00000	580.00	25.00000	725.00	15.00000	435.00
SECTION TOTALS		\$	3,146,842.51	\$	3,352,697.38	\$	3,379,941.71

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 480664815 J & R SAND COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0047 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	25.00000	5000.00	12.50000	2500.00	12.50000	2500.00
0048 501(G) 6309 CLSM BACKFILL	280.000 CY	200.00000	56000.00	126.40000	35392.00	126.40000	35392.00
0049 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1297.000 LF	300.00000	389100.00	266.00000	345002.00	266.00000	345002.00
0050 504(A) 1304 APPROACH SLAB	281.200 SY	175.00000	49210.00	144.65000	40675.58	144.65000	40675.58
0051 504(B) 1305 SAW-CUT GROOVING	1718.100 SY	4.50000	7731.45	4.05000	6958.31	4.05000	6958.31
0052 504(C) 6250 SEALED EXPANSION JOINT	43.200 LF	275.00000	11880.00	204.13000	8818.42	204.13000	8818.42
0053 504(D) 6245 CONCRETE RAIL (TR4)	773.400 LF	80.00000	61872.00	46.75000	36156.45	46.75000	36156.45
0054 506(A) 1322 STRUCTURAL STEEL	3600.000 LB	4.00000	14400.00	1.56000	5616.00	1.56000	5616.00
0055 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2500.00000	20000.00	2541.36000	20330.88	2541.36000	20330.88
0056 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2500.00000	40000.00	2547.80000	40764.80	2547.80000	40764.80
0057 509(A) 1326 CLASS AA CONCRETE	428.500 CY	470.00000	201395.00	430.50000	184469.25	430.50000	184469.25
0058 509(B) 1328 CLASS A CONCRETE	236.200 CY	440.00000	103928.00	378.50000	89401.70	378.50000	89401.70
0059 511(A) 1332 REINFORCING STEEL	1360.000 LB	0.95000	1292.00	0.84000	1142.40	0.84000	1142.40
0060 511(B) 6010 EPOXY COATED REINFORCING STEEL	121110.000 LB	1.00000	121110.00	0.87000	105365.70	0.87000	105365.70
0061 514(A) 6010 PILES, FURNISHED (HP 10X42)	278.000 LF	26.00000	7228.00	28.92000	8039.76	28.92000	8039.76
0062 514(A) 6011 PILES, FURNISHED (HP 12X53)	1158.000 LF	35.00000	40530.00	36.46000	42220.68	36.46000	42220.68
0063 514(B) 6292 PILES, DRIVEN (HP 10X42)	278.000 LF	15.00000	4170.00	5.85000	1626.30	5.85000	1626.30
0064 514(B) 6294 PILES, DRIVEN (HP 12X53)	1158.000 LF	15.00000	17370.00	6.25000	7237.50	6.25000	7237.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 480664815 J & R SAND COMPANY, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1644.000 SY	3.75000	6165.00	3.60000	5918.40	3.60000	5918.40	3.60000	5918.40
0066 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	254.000 LF	600.00000	152400.00	662.24000	168208.96	662.24000	168208.96	662.24000	168208.96
0067 523(A) 6550 SEALER CRACK PREPARATION	40.800 LF	3.25000	132.60	4.00000	163.20	4.00000	163.20	4.00000	163.20
0068 523(B) 6560 SEALER RESIN	0.500 GAL	125.00000	62.50	150.00000	75.00	150.00000	75.00	150.00000	75.00
0069 601(B) 1353 TYPE I-A PLAIN RIPRAP	4680.000 TON	40.00000	187200.00	53.19000	248929.20	61.64000	288475.20	61.64000	288475.20
0070 601(C) 1355 TYPE I-A FILTER BLANKET	880.000 TON	35.00000	30800.00	48.09000	42319.20	57.43000	50538.40	57.43000	50538.40
0071 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	23.66000	1987.44	23.66000	1987.44	23.66000	1987.44
0072 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	74.000 LF	25.00000	1850.00	21.53000	1593.22	21.53000	1593.22	21.53000	1593.22
0073 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	12500.42000	12500.42	12500.42000	12500.42
SECTION TOTALS		\$	1,552,086.55	\$	1,470,912.35	\$	1,511,177.97	\$	1,511,177.97
SECTION 0003 TRAFFIC CONTROL									
0074 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000 LF	0.10000	500.00	0.25000	1250.00	0.25000	1250.00	0.25000	1250.00
0075 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.70000	700.00	0.50000	500.00	0.50000	500.00	0.50000	500.00
0076 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.25000	1250.00	0.25000	1250.00	0.25000	1250.00	0.25000	1250.00
0077 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	620.000 SD	13.50000	8370.00	2.50000	1550.00	2.50000	1550.00	2.50000	1550.00
0078 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3100.000 SD	0.25000	775.00	0.25000	775.00	0.25000	775.00	0.25000	775.00
0079 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1860.000 SD	0.60000	1116.00	2.50000	4650.00	2.50000	4650.00	2.50000	4650.00
0080 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2480.000 SD	1.25000	3100.00	2.50000	6200.00	2.50000	6200.00	2.50000	6200.00

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 480664815 J & R SAND COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1860.000 SD	0.50000	930.00	0.25000	465.00	0.25000	465.00
0082 880(E) 8860 WARNING LIGHTS (TYPE A)	7750.000 SD	0.10000	775.00	0.05000	387.50	0.05000	387.50
0083 880(F) 8878 DRUMS	31000.000 SD	0.10000	3100.00	0.12000	3720.00	0.12000	3720.00
0084 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	13.75000	825.00	45.00000	2700.00	45.00000	2700.00
SECTION TOTALS		\$	21,441.00	\$	23,447.50	\$	23,447.50
SECTION 0004 SIGNING & STRIPING							
0085 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	65.00000	260.00	50.00000	200.00	50.00000	200.00
0086 850(A) 8110 SHEET ALUMINUM SIGNS	35.100 SF	15.00000	526.50	15.00000	526.50	15.00000	526.50
0087 851(C) 8324 2" SQUARE TUBE POST	88.000 LF	7.00000	616.00	10.00000	880.00	10.00000	880.00
0088 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1550.000 LF	0.95000	1472.50	1.85000	2867.50	1.85000	2867.50
SECTION TOTALS		\$	2,875.00	\$	4,474.00	\$	4,474.00
SECTION 0005 STAKING							
0089 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	34000.00000	34000.00	60000.00000	60000.00	25000.00000	25000.00
SECTION TOTALS		\$	34,000.00	\$	60,000.00	\$	25,000.00
SECTION 0006 CONSTRUCTION							
0090 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	29000.00000	29000.00	4000.00000	4000.00
0091 640(A) 1398 FIELD OFFICE	1.000 EA	8500.00000	8500.00	8500.00000	8500.00	3500.00000	3500.00
0092 641 1399 MOBILIZATION	1.000 LSUM	245000.00000	245000.00	273000.00000	273000.00	272000.00000	272000.00
SECTION TOTALS		\$	258,500.00	\$	310,500.00	\$	279,500.00
CONTRACT TOTALS		\$	5,015,745.06	\$	5,222,031.23	\$	5,223,541.18

TABULATION OF BIDS

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SET-ASIDE :

		( 3 ) 730626847		( 4 ) 480601790		( 5 ) 731394406A			
		THE CUMMINS CONSTRUCTION CO.		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONTR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	6597.50000	6597.50	3500.00000	3500.00	11880.00000	11880.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	111765.000	CY	3.55000	396765.75	3.60000	402354.00	9.45000	1056179.25
0003	202(D) 0184 UNCLASSIFIED BORROW	23817.000	CY	5.55000	132184.35	3.80000	90504.60	6.21000	147903.57
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	43254.23000	43254.23	35000.00000	35000.00	33480.00000	33480.00
0005	210 0121 OBLITERATING ABANDONED ROAD	2617.000	LF	5.84000	15283.28	10.00000	26170.00	3.65000	9552.05
0006	221(C) 2801 TEMPORARY SILT FENCE	4184.000	LF	1.21000	5062.64	1.19000	4978.96	1.29000	5397.36
0007	221(F) 0100 TEMPORARY SILT DIKE	460.000	LF	8.31000	3822.60	8.19000	3767.40	8.84000	4066.40
0008	229 4318 DITCH LINER PROTECTION	4992.000	LF	1.28000	6389.76	1.26000	6289.92	1.36000	6789.12
0009	230(A) 2806 SOLID SLAB SODDING	84539.000	SY	1.25000	105673.75	1.23000	103982.97	1.33000	112436.87
0010	232(B) 2814 SEEDING METHOD B	17.470	AC	539.98000	9433.45	532.00000	9294.04	574.56000	10037.56
0011	233(A) 2817 VEGETATIVE MULCHING	17.470	AC	511.56000	8936.95	504.00000	8804.88	544.32000	9509.27
0012	241 2832 MOWING	34.940	AC	73.08000	2553.42	72.00000	2515.68	77.76000	2716.93
0013	303(A) 2100 AGGREGATE BASE TYPE A	840.000	CY	79.17000	66502.80	80.00000	67200.00	95.85000	80514.00
0014	310(B) 0149 SUBGRADE, METHOD B	24582.000	SY	0.21000	5162.22	0.80000	19665.60	1.61000	39577.02
0015	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	91.000	TON	101.50000	9236.50	53.00000	4823.00	45.53000	4143.23
0016	407(B) 0250 TACK COAT	17718.000	GAL	2.80000	49610.40	2.80000	49610.40	3.02000	53508.36
0017	408 5774 PRIME COAT	7679.000	GAL	6.00000	46074.00	6.00000	46074.00	6.48000	49759.92
0018	409(A) 4242 FABRIC REINFORCEMENT	25655.000	SY	2.20000	56441.00	2.20000	56441.00	2.38000	61058.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 480601790 DONDLINGER & SONS CONST. CO.		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	2217.000 TON	89.85000	199197.45	91.55000	202966.35	98.87000	219194.79		
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	12750.000 TON	85.55000	1090762.50	87.20000	1111800.00	94.18000	1200795.00		
0021 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	1452.000 TON	101.45000	147305.40	103.22000	149875.44	111.48000	161868.96		
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2302.000 TON	95.20000	219150.40	96.85000	222948.70	104.59000	240766.18		
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	47.000 CY	6.10000	286.70	35.00000	1645.00	10.80000	507.60		
0024 509(A) 0319 CLASS AA CONCRETE	278.000 CY	350.20000	97355.60	360.00000	100080.00	439.59000	122206.02		
0025 509(D) 0325 CLASS C CONCRETE	898.000 CY	228.38000	205085.24	205.00000	184090.00	372.18000	334217.64		
0026 511(A) 0332 REINFORCING STEEL	41832.000 LB	0.92000	38485.44	1.10000	46015.20	0.95000	39740.40		
0027 601(A) 0297 TYPE I PLAIN RIPRAP	25.000 TON	91.35000	2283.75	61.00000	1525.00	58.90000	1472.50		
0028 613(A) 0491 18" R.C.PIPE CLASS III	138.000 LF	60.20000	8307.60	58.50000	8073.00	47.57000	6564.66		
0029 613(B) 0688 12" CORR. GALV. STEEL PIPE	64.000 LF	72.57000	4644.48	19.50000	1248.00	22.46000	1437.44		
0030 613(B) 0690 24" CORR. GALV. STEEL PIPE	48.000 LF	97.03000	4657.44	28.25000	1356.00	31.86000	1529.28		
0031 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	369.000 LF	20.62000	7608.78	14.00000	5166.00	10.80000	3985.20		
0032 613(I) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	123.000 LF	20.62000	2536.26	10.00000	1230.00	10.80000	1328.40		
0033 613(M) 7196 TYPE A6 CULVERT END TREATMENT	6.000 EA	862.75000	5176.50	1000.00000	6000.00	1618.65000	9711.90		
0034 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	1522.50000	1522.50	1600.00000	1600.00	823.50000	823.50		
0035 614(A) 7049 PREFABRICATED WICK DRAIN	16000.000 LF	2.95000	47200.00	1.40000	22400.00	1.01000	16160.00		
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12839.75000	12839.75	3500.00000	3500.00	8100.00000	8100.00		
0037 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	1471.75000	5887.00	1300.00000	5200.00	810.00000	3240.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120190  
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 480601790		( 5 ) 731394406A		
		THE CUMMINS CONSTRUCTION CO.		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18616.000 SY	2.98000	55475.68	5.00000	93080.00	1.97000	36673.52
0039 619(B) 4780	REMOVAL OF GUARDRAIL	821.000 LF	2.03000	1666.63	2.50000	2052.50	3.78000	3103.38
0040 619(B) 8610	REMOVE AND RESET CATTLE GUARD	1.000 EA	3045.00000	3045.00	700.00000	700.00	3240.00000	3240.00
0041 619(C) 0924	SAWING PAVEMENT	5490.000 LF	3.70000	20313.00	2.60000	14274.00	3.78000	20752.20
0042 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1150.000 LF	14.72000	16928.00	14.50000	16675.00	16.14000	18561.00
0043 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2131.50000	8526.00	2100.00000	8400.00	2284.20000	9136.80
0044 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1218.00000	4872.00	1200.00000	4800.00	1420.20000	5680.80
0045 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	7952.000 LF	3.63000	28865.76	3.58000	28468.16	3.86000	30694.72
0046 853 9033	DELINEATORS (TYPE 2, CODE 1)	29.000 EA	20.30000	588.70	25.00000	725.00	21.60000	626.40
SECTION TOTALS			\$	3,209,558.16	\$	3,186,869.80	\$	4,200,628.10
SECTION 0002 BRIDGE								
0047 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	30.45000	6090.00	12.00000	2400.00	19.50000	3900.00
0048 501(G) 6309	CLSM BACKFILL	280.000 CY	152.25000	42630.00	132.00000	36960.00	189.90000	53172.00
0049 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1297.000 LF	263.90000	342278.30	272.00000	352784.00	320.63000	415857.11
0050 504(A) 1304	APPROACH SLAB	281.200 SY	177.63000	49949.56	168.00000	47241.60	217.59000	61186.31
0051 504(B) 1305	SAW-CUT GROOVING	1718.100 SY	4.06000	6975.49	4.65000	7989.17	5.26000	9037.21
0052 504(C) 6250	SEALED EXPANSION JOINT	43.200 LF	284.20000	12277.44	278.00000	12009.60	329.55000	14236.56
0053 504(D) 6245	CONCRETE RAIL (TR4)	773.400 LF	76.13000	58878.94	78.00000	60325.20	107.79000	83364.79
0054 506(A) 1322	STRUCTURAL STEEL	3600.000 LB	3.05000	10980.00	2.05000	7380.00	3.76000	13536.00



TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120190  
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 480601790 DONDLINGER & SONS CONST. CO.		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	1827.00000	14616.00	2900.00000	23200.00	3360.90000	26887.20
0056 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	1827.00000	29232.00	2775.00000	44400.00	3360.90000	53774.40
0057 509(A) 1326 CLASS AA CONCRETE	428.500 CY	532.88000	228339.08	515.00000	220677.50	607.46000	260296.61
0058 509(B) 1328 CLASS A CONCRETE	236.200 CY	548.10000	129461.22	357.00000	84323.40	603.63000	142577.41
0059 511(A) 1332 REINFORCING STEEL	1360.000 LB	2.54000	3454.40	1.40000	1904.00	2.02000	2747.20
0060 511(B) 6010 EPOXY COATED REINFORCING STEEL	121110.000 LB	0.96000	116265.60	1.15000	139276.50	1.28000	155020.80
0061 514(A) 6010 PILES, FURNISHED (HP 10X42)	278.000 LF	30.45000	8465.10	25.00000	6950.00	36.86000	10247.08
0062 514(A) 6011 PILES, FURNISHED (HP 12X53)	1158.000 LF	40.60000	47014.80	32.75000	37924.50	44.34000	51345.72
0063 514(B) 6292 PILES, DRIVEN (HP 10X42)	278.000 LF	10.15000	2821.70	21.00000	5838.00	15.60000	4336.80
0064 514(B) 6294 PILES, DRIVEN (HP 12X53)	1158.000 LF	10.15000	11753.70	21.50000	24897.00	15.60000	18064.80
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1644.000 SY	4.06000	6674.64	3.75000	6165.00	4.68000	7693.92
0066 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	254.000 LF	812.00000	206248.00	620.00000	157480.00	777.90000	197586.60
0067 523(A) 6550 SEALER CRACK PREPARATION	40.800 LF	5.08000	207.26	6.50000	265.20	5.20000	212.16
0068 523(B) 6560 SEALER RESIN	0.500 GAL	253.75000	126.88	345.00000	172.50	195.00000	97.50
0069 601(B) 1353 TYPE I-A PLAIN RIPRAP	4680.000 TON	58.87000	275511.60	61.00000	285480.00	64.06000	299800.80
0070 601(C) 1355 TYPE I-A FILTER BLANKET	880.000 TON	50.75000	44660.00	55.00000	48400.00	60.30000	53064.00
0071 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.38000	2131.92	24.00000	2016.00	19.50000	1638.00
0072 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	74.000 LF	25.38000	1878.12	18.00000	1332.00	6.50000	481.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

TABULATION OF BIDS

PAGE : 280 -11

CALL ORDER : 280  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120190  
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 480601790		( 5 ) 731394406A		
		THE CUMMINS CONSTRUCTION CO.		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	10150.00000	10150.00	15000.00000	15000.00	29640.00000	29640.00
			\$	1,669,071.75	\$	1,632,791.17	\$	1,969,801.98
SECTION 0003 TRAFFIC CONTROL								
0074 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000 LF	0.25000	1250.00	0.25000	1250.00	0.26000	1300.00
0075 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.51000	510.00	0.50000	500.00	0.53000	530.00
0076 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.30000	1500.00	0.25000	1250.00	0.26000	1300.00
0077 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	620.000 SD	2.54000	1574.80	2.50000	1550.00	2.62000	1624.40
0078 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3100.000 SD	0.25000	775.00	0.25000	775.00	0.26000	806.00
0079 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1860.000 SD	2.54000	4724.40	2.50000	4650.00	2.63000	4891.80
0080 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2480.000 SD	2.54000	6299.20	2.50000	6200.00	2.63000	6522.40
0081 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1860.000 SD	0.25000	465.00	0.25000	465.00	0.26000	483.60
0082 880(E) 8860	WARNING LIGHTS (TYPE A)	7750.000 SD	0.05000	387.50	0.05000	387.50	0.05000	387.50
0083 880(F) 8878	DRUMS	31000.000 SD	0.12000	3720.00	0.12000	3720.00	0.12000	3720.00
0084 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	60.000 SD	45.68000	2740.80	45.00000	2700.00	47.25000	2835.00
			\$	23,946.70	\$	23,447.50	\$	24,400.70
SECTION 0004 SIGNING & STRIPING								
0085 805(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000 EA	50.75000	203.00	50.00000	200.00	52.50000	210.00
0086 850(A) 8110	SHEET ALUMINUM SIGNS	35.100 SF	15.23000	534.57	15.00000	526.50	15.75000	552.83

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 280 -12

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120190  
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 480601790		( 5 ) 731394406A		
		THE CUMMINS CONSTRUCTION CO.		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 851(C) 8324	2" SQUARE TUBE POST	88.000 LF	10.15000	893.20	10.00000	880.00	10.50000	924.00
0088 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1550.000 LF	1.88000	2914.00	1.85000	2867.50	3.88000	6014.00
SECTION TOTALS			\$	4,544.77	\$	4,474.00	\$	7,700.83
SECTION 0005 STAKING								
0089 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	19665.63000	19665.63	19375.00000	19375.00	20343.75000	20343.75
SECTION TOTALS			\$	19,665.63	\$	19,375.00	\$	20,343.75
SECTION 0006 CONSTRUCTION								
0090 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	46350.00000	46350.00	6000.00000	6000.00	3450.00000	3450.00
0091 640(A) 1398	FIELD OFFICE	1.000 EA	10300.00000	10300.00	11000.00000	11000.00	13225.00000	13225.00
0092 641 1399	MOBILIZATION	1.000 LSUM	249240.00000	249240.00	352000.00000	352000.00	322064.13000	322064.13
SECTION TOTALS			\$	305,890.00	\$	369,000.00	\$	338,739.13
CONTRACT TOTALS			\$	5,232,677.01	\$	5,235,957.47	\$	6,561,614.49

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120191  
 LETTING DATE : 05/17/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-58): OVER DEEP CREEK 0.3 MILES NORTH AND  
 1.7 MILES WEST OF THE US-183/US-270 JCT NW OF SEILING.  
 PROJECT LENGTH = 0.208 MILES

COUNTIES : WOODWARD

PROJECT(S) : BRO-177D(098)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 687,519.10	101.5396%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 677,094.40	100.0000%	98.4837%
2	731427175	K & R BUILDERS, INC.	\$ 694,982.89	102.6419%	101.0856%
3	480596521	REECE CONSTRUCTION CO., INC.	\$ 762,278.57	112.5808%	110.8738%
4	480679774	KING CONSTRUCTION CO., INC. & SUBS.	\$ 785,803.20	116.0552%	114.2955%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(H) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00000	40000.00000	40000.00000	44000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	840.000	LF	2.25000	1890.000	2.20000	1848.000	1596.000
0003 221(F) 0100	TEMPORARY SILT DIKE	1050.000	LF	6.00000	6300.000	7.00000	7350.000	3150.000
0004 230(A) 2806	SOLID SLAB SODDING	4450.000	SY	1.75000	7787.500	2.00000	8900.000	7387.000
0005 233(A) 2817	VEGETATIVE MULCHING	2.750	AC	500.00000	1375.000	400.00000	1100.000	1650.000
0006 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	658.000	TON	35.00000	23030.000	31.50000	20727.000	23227.400
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.000	300.00000	3000.000	2550.000
0008 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	162.000	LF	30.00000	4860.000	30.00000	4860.000	4050.000
0009 613(M) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	1000.00000	6000.000	1000.00000	6000.000	6450.000
SECTION TOTALS				\$	83,742.50	\$	93,785.00	\$ 94,060.40

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120191  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	12.00000	1032.00	10.00000	860.00	10.00000	860.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	12.00000	816.00	10.00000	680.00	11.35000	771.80
0012 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	548.510 LF	195.00000	106959.45	185.00000	101474.35	173.25000	95029.36
0013 504(C) 6250 SEALED EXPANSION JOINT	66.960 LF	250.00000	16740.00	250.00000	16740.00	238.00000	15936.48
0014 504(D) 6239 CONCRETE RAIL (TR3)	345.170 LF	55.00000	18984.35	65.00000	22436.05	75.50000	26060.34
0015 506(A) 1322 STRUCTURAL STEEL	540.000 LB	3.75000	2025.00	4.00000	2160.00	2.75000	1485.00
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	700.00000	8400.00	620.00000	7440.00	970.00000	11640.00
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	700.00000	8400.00	620.00000	7440.00	970.00000	11640.00
0018 509(A) 1326 CLASS AA CONCRETE	107.800 CY	510.00000	54978.00	550.00000	59290.00	545.00000	58751.00
0019 509(B) 1328 CLASS A CONCRETE	102.840 CY	500.00000	51420.00	550.00000	56562.00	570.00000	58618.80
0020 511(A) 1332 REINFORCING STEEL	39872.000 LB	0.90000	35884.80	1.00000	39872.00	0.90000	35884.80
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	620.000 LF	28.00000	17360.00	28.00000	17360.00	26.60000	16492.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	620.000 LF	15.00000	9300.00	12.00000	7440.00	11.40000	7068.00
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	150.000 LF	475.00000	71250.00	500.00000	75000.00	474.00000	71100.00
0024 601(B) 1353 TYPE I-A PLAIN RIPRAP	2283.000 TON	43.00000	98169.00	40.50000	92461.50	46.15000	105360.45
0025 601(C) 1355 TYPE I-A FILTER BLANKET	641.000 TON	38.00000	24358.00	33.50000	21473.50	38.06000	24396.46
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	8350.00000	8350.00
0027 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2150.00000	8600.00	2532.00000	10128.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120191  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2200.00000	2200.00	3020.00000	3020.00	2100.00000	2100.00
SECTION TOTALS		\$	548,276.60	\$	550,309.40	\$	561,672.49
SECTION 0003 STAKING							
0029 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5500.00000	5500.00	5500.00000	5500.00	5750.00000	5750.00
SECTION TOTALS		\$	5,500.00	\$	5,500.00	\$	5,750.00
SECTION 0004 CONSTRUCTION							
0030 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	3500.00000	3500.00
0031 641 1399 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS		\$	50,000.00	\$	27,500.00	\$	33,500.00
CONTRACT TOTALS		\$	687,519.10	\$	677,094.40	\$	694,982.89

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120191  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 480596521		( 4 ) 480679774		( )		
		REECE CONSTRUCTION CO., INC.		KING CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(H) 0185	1.000	LSUM	39500.00000	39500.00	20000.00000	20000.00	
EARTHWORK								
0002	221(C) 2801	840.000	LF	2.00000	1680.00	2.00000	1680.00	
TEMPORARY SILT FENCE								
0003	221(F) 0100	1050.000	LF	6.60000	6930.00	6.60000	6930.00	
TEMPORARY SILT DIKE								
0004	230(A) 2806	4450.000	SY	1.80000	8010.00	1.80000	8010.00	
SOLID SLAB SODDING								
0005	233(A) 2817	2.750	AC	360.00000	990.00	360.00000	990.00	
VEGETATIVE MULCHING								
0006	402(E) 0225	658.000	TON	33.50000	22043.00	32.00000	21056.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0007	509(D) 0325	10.000	CY	294.00000	2940.00	300.00000	3000.00	
CLASS C CONCRETE								
0008	613(B) 4528	162.000	LF	24.00000	3888.00	30.00000	4860.00	
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0009	613(M) 7187	6.000	EA	1630.00000	9780.00	250.00000	1500.00	
TYPE B4 CULVERT END TREATMENT								
SECTION TOTALS				\$ 95,761.00		\$ 68,026.00		\$
SECTION 0002 BRIDGE								
0010	501(B) 1307	86.000	CY	17.00000	1462.00	45.00000	3870.00	
SUBSTRUCTURE EXCAVATION COMMON								
0011	501(D) 6353	68.000	CY	17.00000	1156.00	40.00000	2720.00	
UNCLASSIFIED BACKFILL								
0012	503(A) 1311	548.510	LF	217.00000	119026.67	190.00000	104216.90	
PRESTRESSED CONCRETE BEAMS (TYPE II)								
0013	504(C) 6250	66.960	LF	240.00000	16070.40	150.00000	10044.00	
SEALED EXPANSION JOINT								
0014	504(D) 6239	345.170	LF	84.00000	28994.28	50.00000	17258.50	
CONCRETE RAIL (TR3)								
0015	506(A) 1322	540.000	LB	3.10000	1674.00	3.00000	1620.00	
STRUCTURAL STEEL								
0016	507(A) 6172	12.000	EA	925.00000	11100.00	600.00000	7200.00	
WEATHERING STEEL FIXED BEARING ASSEMBLY								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/12

TABULATION OF BIDS

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CALL ORDER : 300  
 LETTING DATE : 05/17/12 10:30 A.M.

CONTRACT ID : 120191  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480596521 REECE CONSTRUCTION CO., INC.		( 4 ) 480679774 KING CONSTRUCTION CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	925.00000	11100.00	600.00000	7200.00		
0018 509(A) 1326 CLASS AA CONCRETE	107.800	CY	647.00000	69746.60	750.00000	80850.00		
0019 509(B) 1328 CLASS A CONCRETE	102.840	CY	703.00000	72296.52	750.00000	77130.00		
0020 511(A) 1332 REINFORCING STEEL	39872.000	LB	0.80000	31897.60	1.15000	45852.80		
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	620.000	LF	41.00000	25420.00	32.00000	19840.00		
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	620.000	LF	6.00000	3720.00	12.00000	7440.00		
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	150.000	LF	592.00000	88800.00	650.00000	97500.00		
0024 601(B) 1353 TYPE I-A PLAIN RIPRAP	2283.000	TON	45.00000	102735.00	50.00000	114150.00		
0025 601(C) 1355 TYPE I-A FILTER BLANKET	641.000	TON	38.50000	24678.50	45.00000	28845.00		
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	20000.00000	20000.00		
0027 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2110.00000	8440.00	2110.00000	8440.00		
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	1400.00000	1400.00	1400.00000	1400.00		
			\$	627,717.57	\$	655,577.20	\$	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 480596521		( 4 ) 480679774		( )		
		REECE CONSTRUCTION CO., INC.		KING CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0029 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	8200.00000	8200.00		
SECTION TOTALS			\$	5,000.00	\$	8,200.00	\$	
SECTION 0004 CONSTRUCTION								
0030 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	4000.00000	4000.00		
0031 641 1399	MOBILIZATION	1.000 LSUM	31300.00000	31300.00	50000.00000	50000.00		
SECTION TOTALS			\$	33,800.00	\$	54,000.00	\$	
CONTRACT TOTALS			\$	762,278.57	\$	785,803.20	\$	