

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 COUNTY ROAD (NS-170): OVER I-40, 3.0 MILES EAST OF THE TEXAS STATE LINE.

CONTRACT ID : 120237
 DISTRICT : 05000
 CONTRACT TIME : 10 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : SAP-205N(013)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	25,006.00	106.1826%	100.0000%
1	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.			\$	23,550.00	100.0000%	94.1774%
2	752057660	--	GIBSON & ASSOCIATES, INC.			\$	25,730.00	109.2569%	102.8953%
3	721087929	--	TOPCOR SERVICES, LLC AND SUBSIDIARIES			\$	38,400.00	163.0573%	153.5631%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 540	4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	21000.00000	21000.00	15500.00000	15500.00	21000.00000	
SECTION TOTALS				\$	21,000.00	\$	15,500.00	\$	21,000.00
SECTION 0002 TRAFFIC CONTROL									
0002 856(A)	8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	300.000	LF	0.45000	135.00	1.00000	300.00	1.00000	
0003 876(A)	8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	14.00000	140.00	55.00000	550.00	1.00000	
0004 880(A)	8812 ARROW DISPLAY (TYPE C)	10.000	SD	9.10000	91.00	17.00000	170.00	1.00000	
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	4500.00000	4500.00	2400.00000	
0006 882(A)	8306 PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	14.00000	140.00	23.00000	230.00	1.00000	
SECTION TOTALS				\$	1,506.00	\$	5,750.00	\$	2,730.00
SECTION 0003 CONSTRUCTION									
0007 641	1399 MOBILIZATION	1.000	LSUM	2500.00000	2500.00	2300.00000	2300.00	2000.00000	
SECTION TOTALS				\$	2,500.00	\$	2,300.00	\$	2,000.00
CONTRACT TOTALS				\$	25,006.00	\$	23,550.00	\$	25,730.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120237
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 721087929		()		()		
		TOPCOR SERVICES, LLC AND SUB						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540	4510	1.000	LSUM	25800.00000	25800.00			
(PL)REPAIR BRIDGE ITEM (TYPE A)								
SECTION TOTALS				\$	25,800.00	\$		\$
SECTION 0002 TRAFFIC CONTROL								
0002 856(A)	8530	300.000	LF	2.00000	600.00			
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)								
0003 876(A)	8482	10.000	SD	50.00000	500.00			
(PL)TRUCK MOUNTED ATTENUATOR								
0004 880(A)	8812	10.000	SD	25.00000	250.00			
ARROW DISPLAY(TYPE C)								
0005 880(J)	8905	1.000	LSUM	5350.00000	5350.00			
CONSTRUCTION TRAFFIC CONTROL								
0006 882(A)	8306	10.000	SD	50.00000	500.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	7,200.00	\$		\$
SECTION 0003 CONSTRUCTION								
0007 641	1399	1.000	LSUM	5400.00000	5400.00			
MOBILIZATION								
SECTION TOTALS				\$	5,400.00	\$		\$
CONTRACT TOTALS				\$	38,400.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120193
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-34: OVER FLAT CREEK, 4.3 MILES SOUTH OF SH-152.

COUNTIES : BECKHAM

PROJECT(S) : SBR-105C(197)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 604,664.75	109.4925%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 552,243.09	100.0000%	91.3305%
2	731427175	K & R BUILDERS, INC.	\$ 553,371.86	100.2044%	91.5171%
3	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 617,226.23	111.7671%	102.0774%
4	481302179	MERIDIAN CONTRACTING, INC.	\$ 639,957.00	115.8832%	105.8367%
5	760202042	SCR CONSTRUCTION CO., INC.	\$ 641,905.95	116.2361%	106.1590%
6	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 733,328.92	132.7910%	121.2786%

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	300.000	GAL	4.00000	1200.00	6.13000	1839.00	2169.00
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	500.000	TON	135.00000	67500.00	86.64000	43320.00	51000.00
0003 412 5267	COLD MILLING PAVEMENT	2000.000	SY	5.00000	10000.00	4.25000	8500.00	16900.00
0004 619(B) 4780	REMOVAL OF GUARDRAIL	650.000	LF	5.00000	3250.00	4.00000	2600.00	2892.50
0005 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	300.000	LF	20.00000	6000.00	14.00000	4200.00	4830.00
0006 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	3000.00000	12000.00	2000.00000	8000.00	9200.00
0007 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2500.00000	10000.00	1300.00000	5200.00	5980.00
SECTION TOTALS				\$ 109,950.00		\$ 73,659.00		\$ 92,971.50
SECTION 0002 BRIDGE 'A'								
0008 504(A) 1304	APPROACH SLAB	143.000	SY	250.00000	35750.00	248.00000	35464.00	29744.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120193
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(B) 1305 SAW-CUT GROOVING	376.000	SY	7.00000	2632.00	5.00000	1880.00	5.75000	2162.00
0010 504(C) 6250 SEALED EXPANSION JOINT	66.340	LF	350.00000	23219.00	336.00000	22290.24	300.00000	19902.00
0011 504(D) 6245 CONCRETE RAIL (TR4)	262.700	LF	90.00000	23643.00	110.00000	28897.00	82.00000	21541.40
0012 506(A) 1322 STRUCTURAL STEEL	41920.000	LB	2.50000	104800.00	2.49000	104380.80	2.01000	84259.20
0013 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000	EA	1700.00000	25500.00	959.00000	14385.00	1100.00000	16500.00
0014 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000	EA	1700.00000	25500.00	976.00000	14640.00	1100.00000	16500.00
0015 509 6153 SPECIAL CONCRETE FINISH	1.000	LSUM	600.00000	600.00	6298.00000	6298.00	4000.00000	4000.00
0016 509(A) 1326 CLASS AA CONCRETE	77.200	CY	750.00000	57900.00	1091.00000	84225.20	840.00000	64848.00
0017 509(B) 1328 CLASS A CONCRETE	35.200	CY	600.00000	21120.00	891.00000	31363.20	742.00000	26118.40
0018 511(B) 6010 EPOXY COATED REINFORCING STEEL	24160.000	LB	1.30000	31408.00	1.00000	24160.00	1.17000	28267.20
0019 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	308.000	SY	5.00000	1540.00	4.00000	1232.00	4.60000	1416.80
0020 601(B) 1353 TYPE I-A PLAIN RIPRAP	250.000	TON	60.00000	15000.00	64.00000	16000.00	45.46000	11365.00
0021 601(C) 1355 TYPE I-A FILTER BLANKET	60.000	TON	40.00000	2400.00	50.00000	3000.00	36.98000	2218.80
0022 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	50625.00000	50625.00	62500.00000	62500.00
SECTION TOTALS			\$	421,012.00	\$	438,840.44	\$	391,342.80
SECTION 0003 TRAFFIC								
0023 850(A) 8110 SHEET ALUMINUM SIGNS	10.670	SF	25.00000	266.75	15.00000	160.05	17.25000	184.06
0024 851(C) 8324 2" SQUARE TUBE POST	30.000	LF	10.00000	300.00	8.00000	240.00	9.20000	276.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : 120193
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4530.000	LF	1.20000	5436.00	0.62000	2808.60	0.75000	3397.50
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	5375.00000	5375.00	10000.00000	10000.00
0027 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	25.00000	700.00	20.00000	560.00	25.00000	700.00
SECTION TOTALS				\$ 14,702.75		\$ 9,143.65		\$ 14,557.56	
SECTION 0004 STAKING									
0028 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	4000.00000	4000.00	5100.00000	5100.00	4500.00000	4500.00
SECTION TOTALS				\$ 4,000.00		\$ 5,100.00		\$ 4,500.00	
SECTION 0005 CONSTRUCTION									
0029 641 1399	MOBILIZATION	1.000	LSUM	55000.00000	55000.00	25500.00000	25500.00	50000.00000	50000.00
SECTION TOTALS				\$ 55,000.00		\$ 25,500.00		\$ 50,000.00	
CONTRACT TOTALS				\$ 604,664.75		\$ 552,243.09		\$ 553,371.86	

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CONTRACT ID : 120193
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 731394406A		(4) 481302179		(5) 760202042		
		OBC, INC./PLAINS BRIDGE CONT		MERIDIAN CONTRACTING, INC.		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	TACK COAT	300.000 GAL	6.74000	2022.00	8.00000	2400.00	6.25000	1875.00
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	500.000 TON	95.30000	47650.00	140.00000	70000.00	92.00000	46000.00
0003 412 5267	COLD MILLING PAVEMENT	2000.000 SY	4.68000	9360.00	6.50000	13000.00	4.50000	9000.00
0004 619(B) 4780	REMOVAL OF GUARDRAIL	650.000 LF	2.20000	1430.00	5.00000	3250.00	2.00000	1300.00
0005 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	300.000 LF	15.40000	4620.00	20.00000	6000.00	14.00000	4200.00
0006 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	3000.00000	12000.00	2100.00000	8400.00
0007 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1430.00000	5720.00	2000.00000	8000.00	1400.00000	5600.00
SECTION TOTALS			\$	79,602.00	\$	114,650.00	\$	76,375.00
SECTION 0002 BRIDGE 'A'								
0008 504(A) 1304	APPROACH SLAB	143.000 SY	244.53000	34967.79	240.00000	34320.00	182.00000	26026.00
0009 504(B) 1305	SAW-CUT GROOVING	376.000 SY	6.00000	2256.00	8.00000	3008.00	8.00000	3008.00
0010 504(C) 6250	SEALED EXPANSION JOINT	66.340 LF	314.56000	20867.91	320.00000	21228.80	220.00000	14594.80
0011 504(D) 6245	CONCRETE RAIL (TR4)	262.700 LF	115.64000	30378.63	130.00000	34151.00	145.00000	38091.50
0012 506(A) 1322	STRUCTURAL STEEL	41920.000 LB	2.80000	117376.00	2.90000	121568.00	2.30000	96416.00
0013 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1122.89000	16843.35	1000.00000	15000.00	1500.00000	22500.00
0014 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000 EA	1135.95000	17039.25	1000.00000	15000.00	1500.00000	22500.00
0015 509 6153	SPECIAL CONCRETE FINISH	1.000 LSUM	4200.00000	4200.00	5000.00000	5000.00	6000.00000	6000.00

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 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731394406A OBC, INC./PLAINS BRIDGE CONT		(4) 481302179 MERIDIAN CONTRACTING, INC.		(5) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE	77.200	CY	636.22000	49116.18	1150.00000	88780.00	1380.00000	106536.00
0017 509(B) 1328 CLASS A CONCRETE	35.200	CY	1349.82000	47513.66	700.00000	24640.00	1200.00000	42240.00
0018 511(B) 6010 EPOXY COATED REINFORCING STEEL	24160.000	LB	1.45000	35032.00	1.25000	30200.00	1.00000	24160.00
0019 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	308.000	SY	4.80000	1478.40	6.00000	1848.00	5.00000	1540.00
0020 601(B) 1353 TYPE I-A PLAIN RIPRAP	250.000	TON	46.46000	11615.00	70.00000	17500.00	75.00000	18750.00
0021 601(C) 1355 TYPE I-A FILTER BLANKET	60.000	TON	37.52000	2251.20	80.00000	4800.00	90.00000	5400.00
0022 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	84000.00000	84000.00	58000.00000	58000.00	65000.00000	65000.00
SECTION TOTALS			\$	474,935.37	\$	475,043.80	\$	492,762.30
SECTION 0003 TRAFFIC								
0023 850(A) 8110 SHEET ALUMINUM SIGNS	10.670	SF	17.25000	184.06	25.00000	266.75	15.00000	160.05
0024 851(C) 8324 2" SQUARE TUBE POST	30.000	LF	9.20000	276.00	10.00000	300.00	8.00000	240.00
0025 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4530.000	LF	0.71000	3216.30	1.00000	4530.00	0.62000	2808.60
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6181.25000	6181.25	8500.00000	8500.00	10000.00000	10000.00
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	23.00000	644.00	60.00000	1680.00	20.00000	560.00
SECTION TOTALS			\$	10,501.61	\$	15,276.75	\$	13,768.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 120193
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731394406A OBC, INC./PLAINS BRIDGE CONT	(4) 481302179 MERIDIAN CONTRACTING, INC.	(5) 760202042 SCR CONSTRUCTION CO., INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0028	642(B) 0096	1.000	LSUM	4312.50000	4312.50	15000.00000	15000.00	4000.00000	4000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	4,312.50	\$	15,000.00	\$	4,000.00
SECTION 0005 CONSTRUCTION									
0029	641 1399	1.000	LSUM	47874.75000	47874.75	19986.45000	19986.45	55000.00000	55000.00
MOBILIZATION									
SECTION TOTALS				\$	47,874.75	\$	19,986.45	\$	55,000.00
CONTRACT TOTALS				\$	617,226.23	\$	639,957.00	\$	641,905.95

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CONTRACT ID : 120193
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) 0250 TACK COAT	300.000 GAL	6.50000	1950.00				
0002	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	500.000 TON	90.00000	45000.00				
0003	412 5267 COLD MILLING PAVEMENT	2000.000 SY	4.50000	9000.00				
0004	619(B) 4780 REMOVAL OF GUARDRAIL	650.000 LF	2.50000	1625.00				
0005	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	300.000 LF	14.00000	4200.00				
0006	623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2000.00000	8000.00				
0007	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1300.00000	5200.00				
SECTION TOTALS			\$	74,975.00	\$		\$	
SECTION 0002 BRIDGE 'A'								
0008	504(A) 1304 APPROACH SLAB	143.000 SY	275.00000	39325.00				
0009	504(B) 1305 SAW-CUT GROOVING	376.000 SY	5.50000	2068.00				
0010	504(C) 6250 SEALED EXPANSION JOINT	66.340 LF	450.00000	29853.00				
0011	504(D) 6245 CONCRETE RAIL (TR4)	262.700 LF	125.00000	32837.50				
0012	506(A) 1322 STRUCTURAL STEEL	41920.000 LB	2.75000	115280.00				
0013	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1700.00000	25500.00				
0014	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000 EA	1700.00000	25500.00				
0015	509 6153 SPECIAL CONCRETE FINISH	1.000 LSUM	7500.00000	7500.00				

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CONTRACT ID : 120193
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	509(A) 1326 CLASS AA CONCRETE	77.200 CY	850.00000	65620.00				
0017	509(B) 1328 CLASS A CONCRETE	35.200 CY	1200.00000	42240.00				
0018	511(B) 6010 EPOXY COATED REINFORCING STEEL	24160.000 LB	1.50000	36240.00				
0019	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	308.000 SY	4.40000	1355.20				
0020	601(B) 1353 TYPE I-A PLAIN RIPRAP	250.000 TON	85.00000	21250.00				
0021	601(C) 1355 TYPE I-A FILTER BLANKET	60.000 TON	45.00000	2700.00				
0022	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS			\$	547,268.70	\$		\$	
SECTION 0003 TRAFFIC								
0023	850(A) 8110 SHEET ALUMINUM SIGNS	10.670 SF	16.00000	170.72				
0024	851(C) 8324 2" SQUARE TUBE POST	30.000 LF	9.00000	270.00				
0025	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4530.000 LF	0.65000	2944.50				
0026	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
0027	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	25.00000	700.00				
SECTION TOTALS			\$	14,085.22	\$		\$	

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CONTRACT ID : 120193
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COUNTIES : BECKHAM

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0028	642(B) 0096	1.000	7000.00000	7000.00				
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$	7,000.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0029	641 1399	1.000	90000.00000	90000.00				
MOBILIZATION								
SECTION TOTALS			\$	90,000.00	\$		\$	
CONTRACT TOTALS			\$	733,328.92	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 120238
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER SALT CREEK, 4.7 MILES SOUTH OF SH-51.
 PROJECT LENGTH = 0.217 MILES

COUNTIES : BLAINE

PROJECT(S) : BRO-106D(116)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 407,466.80	87.5460%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 465,431.64	100.0000%	114.2257%
2	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 466,636.08	100.2588%	114.5213%
3	480679774	-- KING CONSTRUCTION CO., INC. & SUBS.	\$ 496,156.38	106.6013%	121.7661%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 520,069.95	111.7393%	127.6349%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	7000.00000	7000.00	6000.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	38500.00000	38500.00	30000.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	5250.00000	5250.00	4000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	2200.000	LF	5.00000	11000.00	1.70000	3740.00	1.53000
0005 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00	7.25000	1450.00	13.75000
0006 229 4318	DITCH LINER PROTECTION	1837.600	LF	7.00000	12863.20	1.00000	1837.60	0.80000
0007 230(A) 2806	SOLID SLAB SODDING	4606.000	SY	3.50000	16121.00	2.07000	9534.42	1.80000
0008 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	750.00000	750.00	600.00000	600.00	750.00000
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	498.400	TON	39.00000	19437.60	36.09000	17987.26	33.00000
0010 509(D) 0325	CLASS C CONCRETE	50.600	CY	500.00000	25300.00	305.00000	15433.00	366.00000

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120238
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480596521 REECE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(B) 0689 18" CORR. GALV. STEEL PIPE	50.000	LF	40.00000	2000.00	25.50000	1275.00	18.00000	900.00
0012 613(M) 7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	845.00000	1690.00	665.00000	1330.00
SECTION TOTALS			\$	143,971.80	\$	104,297.28	\$	93,823.68
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	10.00000	1800.00	8.00000	1440.00	18.00000	3240.00
0014 501(F) 6352 GRANULAR BACKFILL	76.000	CY	50.00000	3800.00	65.00000	4940.00	54.00000	4104.00
0015 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	239.000	LF	170.00000	40630.00	218.00000	52102.00	253.00000	60467.00
0016 504(D) 6239 CONCRETE RAIL (TR3)	222.000	LF	75.00000	16650.00	72.50000	16095.00	83.00000	18426.00
0017 506(A) 1322 STRUCTURAL STEEL	510.000	LB	3.50000	1785.00	3.25000	1657.50	3.00000	1530.00
0018 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000	EA	500.00000	3000.00	1225.00000	7350.00	1398.00000	8388.00
0019 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000	EA	400.00000	2400.00	1225.00000	7350.00	1398.00000	8388.00
0020 509(A) 1326 CLASS AA CONCRETE	63.700	CY	300.00000	19110.00	547.50000	34875.75	615.00000	39175.50
0021 509(B) 1328 CLASS A CONCRETE	66.200	CY	300.00000	19860.00	590.00000	39058.00	602.00000	39852.40
0022 511(A) 1332 REINFORCING STEEL	25595.000	LB	1.00000	25595.00	0.90000	23035.50	0.80000	20476.00
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	115.000	LF	20.00000	2300.00	32.20000	3703.00	40.00000	4600.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	261.000	LF	20.00000	5220.00	35.70000	9317.70	54.00000	14094.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	115.000	LF	10.00000	1150.00	13.80000	1587.00	10.00000	1150.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	261.000	LF	10.00000	2610.00	15.30000	3993.30	13.00000	3393.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120238
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731427175	(2) 480596521	
				ENGINEER'S ESTIMATE	K & R BUILDERS, INC.	REECE CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(B) 0536 TYPE I-A PLAIN RIPRAP	1613.000 TON	35.00000	56455.00	47.09000	75956.17	46.50000	75004.50
0028 601(C) 0538 TYPE I-A FILTER BLANKET	466.000 TON	25.00000	11650.00	37.34000	17400.44	40.00000	18640.00
0029 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	40.00000	2080.00	29.25000	1521.00	7.00000	364.00
0030 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	60.000 LF	40.00000	2400.00	31.75000	1905.00	7.00000	420.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	12750.00000	12750.00	3000.00000	3000.00
0032 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2000.00000	8000.00	2380.50000	9522.00	1600.00000	6400.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3200.00000	3200.00	2200.00000	2200.00
SECTION TOTALS		\$	246,495.00	\$	328,759.36	\$	333,312.40
SECTION 0003 STAKING							
0034 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7000.00000	7000.00	5175.00000	5175.00	5800.00000	5800.00
SECTION TOTALS		\$	7,000.00	\$	5,175.00	\$	5,800.00
SECTION 0004 CONSTRUCTION							
0035 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	3200.00000	3200.00	2000.00000	2000.00
0036 641 1399 MOBILIZATION	1.000 LSUM	7500.00000	7500.00	24000.00000	24000.00	31700.00000	31700.00
SECTION TOTALS		\$	10,000.00	\$	27,200.00	\$	33,700.00
CONTRACT TOTALS		\$	407,466.80	\$	465,431.64	\$	466,636.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120238
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

		(3) 480679774		(4) 731194867		()		
		KING CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPAN				
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	12000.00000	12000.00	6500.00000	6500.00	
0002 202(H) 0185	EARTHWORK	1.000	LSUM	24550.00000	24550.00	33000.00000	33000.00	
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	4200.00000	4200.00	
0004 221(C) 2801	TEMPORARY SILT FENCE	2200.000	LF	1.53000	3366.00	2.00000	4400.00	
0005 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	13.75000	2750.00	8.00000	1600.00	
0006 229 4318	DITCH LINER PROTECTION	1837.600	LF	0.80000	1470.08	1.25000	2297.00	
0007 230(A) 2806	SOLID SLAB SODDING	4606.000	SY	1.80000	8290.80	2.45000	11284.70	
0008 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	750.00000	750.00	1000.00000	1000.00	
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	498.400	TON	40.00000	19936.00	35.00000	17444.00	
0010 509(D) 0325	CLASS C CONCRETE	50.600	CY	300.00000	15180.00	275.00000	13915.00	
0011 613(B) 0689	18" CORR. GALV. STEEL PIPE	50.000	LF	42.00000	2100.00	22.00000	1100.00	
0012 613(M) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA	500.00000	1000.00	1400.00000	2800.00	
SECTION TOTALS				\$ 98,392.88		\$ 99,540.70		\$
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	30.00000	5400.00	15.00000	2700.00	
0014 501(F) 6352	GRANULAR BACKFILL	76.000	CY	50.00000	3800.00	65.00000	4940.00	
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	239.000	LF	250.00000	59750.00	225.00000	53775.00	
0016 504(D) 6239	CONCRETE RAIL (TR3)	222.000	LF	50.00000	11100.00	90.00000	19980.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120238
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480679774 KING CONSTRUCTION CO., INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322 STRUCTURAL STEEL	510.000	LB	1.75000	892.50	4.00000	2040.00		
0018 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000	EA	425.00000	2550.00	1650.00000	9900.00		
0019 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000	EA	450.00000	2700.00	1650.00000	9900.00		
0020 509(A) 1326 CLASS AA CONCRETE	63.700	CY	775.00000	49367.50	700.00000	44590.00		
0021 509(B) 1328 CLASS A CONCRETE	66.200	CY	775.00000	51305.00	700.00000	46340.00		
0022 511(A) 1332 REINFORCING STEEL	25595.000	LB	1.10000	28154.50	1.25000	31993.75		
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	115.000	LF	24.00000	2760.00	55.00000	6325.00		
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	261.000	LF	35.00000	9135.00	68.00000	17748.00		
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	115.000	LF	12.00000	1380.00	22.00000	2530.00		
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	261.000	LF	15.00000	3915.00	24.00000	6264.00		
0027 601(B) 0536 TYPE I-A PLAIN RIPRAP	1613.000	TON	46.00000	74198.00	51.50000	83069.50		
0028 601(C) 0538 TYPE I-A FILTER BLANKET	466.000	TON	36.00000	16776.00	45.00000	20970.00		
0029 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	15.00000	780.00	22.00000	1144.00		
0030 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	15.00000	900.00	22.00000	1320.00		
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	14000.00000	14000.00	4000.00000	4000.00		
0032 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1975.00000	7900.00	2500.00000	10000.00		
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2200.00000	2200.00	3000.00000	3000.00		
SECTION TOTALS			\$	348,963.50	\$	382,529.25	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120238
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 480679774 KING CONSTRUCTION CO., INC.	(4) 731194867 CIMARRON CONSTRUCTION COMPAN	()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0034	642(B) 0096	1.000	LSUM	5800.00000	5800.00	9000.00000	9000.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS				\$	5,800.00	\$	9,000.00
SECTION 0004 CONSTRUCTION							
0035	220 2800	1.000	LSUM	3000.00000	3000.00	7000.00000	7000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0036	641 1399	1.000	LSUM	40000.00000	40000.00	22000.00000	22000.00
MOBILIZATION							
SECTION TOTALS				\$	43,000.00	\$	29,000.00
CONTRACT TOTALS				\$	496,156.38	\$	520,069.95

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-70: FROM THE SH-76N, EXTEND EAST.
 PROJECT LENGTH = 4.99 MILES

CONTRACT ID : 110282
 DISTRICT : 07000
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : SSR-110B(234)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,535,838.30	90.4379%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 1,698,223.30	100.0000%	110.5731%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 1,709,097.50	100.6403%	111.2811%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731452852 OVERLAND CORPORATION	(2) 731204879 SILVER STAR CONSTRUCTION CO.,
					UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 ROADWAY							
0001	407(C) 0300	17461.000	GAL	3.30000	57621.30	3.65000	63732.65
	POLYMER MODIFIED CATIONIC RAPID SET - 1						
0002	410(A) 6530	70260.000	SY	4.50000	316170.00	5.50000	386430.00
	(SP)HOT-IN-PLACE RECYCLED ASPHALT CONCRETE						
0003	410(B) 6540	152.000	TON	750.00000	114000.00	890.00000	135280.00
	(SP)HOT-IN PLACE ASPHALT EMULSION						
0004	411(C) 5955	10235.000	TON	82.00000	839270.00	88.55000	906309.25
	SUPERPAVE, TYPE S4(PG 70-28 OK)						
0005	412 5267	87306.000	SY	1.50000	130959.00	1.50000	130959.00
	COLD MILLING PAVEMENT						
0006	413(A) 4861	50000.000	LF	0.12000	6000.00	0.11000	5500.00
	RUMBLE STRIP-METHOD HMA-CON						
0007	855(A) 8812	59720.000	LF	0.65000	38818.00	0.67000	40012.40
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)						
0008	880(J) 8905	1.000	LSUM	33000.00000	33000.00	30000.00000	30000.00
	CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS				\$	1,535,838.30	\$	1,698,223.30
CONTRACT TOTALS				\$	1,535,838.30	\$	1,698,223.30

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 120200
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 COUNTY ROAD (EW-35): FROM THE US-287/TEXAS STATE LINE JCT,
 EXTEND WEST.
 PROJECT LENGTH = 6.151 MILES

COUNTIES : CIMARRON

PROJECT(S) : CIRB-113C(058)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,212,393.54	94.9690%	100.0000%
1	730765687	HIGHWAY CONTRACTORS, INC.	\$ 3,382,570.79	100.0000%	105.2975%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 3,839,478.77	113.5077%	119.5208%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730765687 HIGHWAY CONTRACTORS, INC.	(2) 470351868 DOBSON BROTHERS. CONST. CO.	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	9514.000	CY	5.00000	47570.00	4.75000	45191.50	6.72000	63934.08
0002	202(D) 0184 UNCLASSIFIED BORROW	2024.000	CY	7.50000	15180.00	7.50000	15180.00	17.74000	35905.76
0003	209 0120 MACHINE GRADING	29334.000	LF	3.00000	88002.00	1.50000	44001.00	3.50000	102669.00
0004	221(C) 2801 TEMPORARY SILT FENCE	1250.000	LF	1.75000	2187.50	1.30000	1625.00	3.16000	3950.00
0005	221(F) 0100 TEMPORARY SILT DIKE	1050.000	LF	6.25000	6562.50	5.94000	6237.00	10.54000	11067.00
0006	230(A) 2806 SOLID SLAB SODDING	30704.000	SY	1.25000	38380.00	5.00000	153520.00	3.16000	97024.64
0007	233(A) 2817 VEGETATIVE MULCHING	6.350	AC	350.00000	2222.50	900.00000	5715.00	526.97000	3346.26
0008	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	86578.000	SY	4.85000	419903.30	5.00000	432890.00	5.18000	448474.04
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3227.000	TON	38.00000	122626.00	27.50000	88742.50	59.15000	190877.05
0010	407(B) 0250 TACK COAT	6154.000	GAL	3.00000	18462.00	2.99000	18400.46	3.00000	18462.00
0011	408 5774 PRIME COAT	18182.000	GAL	5.50000	100001.00	4.00000	72728.00	4.25000	77273.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120200
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730765687	(2) 470351868	
				ENGINEER'S ESTIMATE	HIGHWAY CONTRACTORS, INC.	DOBSON BROTHERS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	18846.000 TON	74.00000	1394604.00	81.40000	1534064.40	91.00000	1714986.00
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	9136.000 TON	78.00000	712608.00	87.15000	796202.40	94.00000	858784.00
0014 613(A) 0491 18" R.C.PIPE CLASS III	100.000 LF	60.00000	6000.00	50.00000	5000.00	85.52000	8552.00
0015 613(A) 0492 24" R.C.PIPE CLASS III	49.000 LF	80.00000	3920.00	65.00000	3185.00	105.94000	5191.06
0016 613(M) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	2200.00000	4400.00	2318.68000	4637.36
0017 613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	2200.00000	4400.00	2318.68000	4637.36
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1218.000 SY	4.00000	4872.00	5.00000	6090.00	5.91000	7198.38
0019 619(C) 0924 SAWING PAVEMENT	104.000 LF	3.00000	312.00	3.00000	312.00	7.14000	742.56
0020 850(A) 8110 SHEET ALUMINUM SIGNS	75.440 SF	27.00000	2036.88	28.00000	2112.32	29.51000	2226.23
0021 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	111533.000 LF	0.42000	46843.86	0.37000	41267.21	0.39000	43497.87
0022 856(B) 8870 TRAFFIC STRIPE(MULTI-POLY.) (SYMBOLS)	2.000 EA	400.00000	800.00	1250.00000	2500.00	1317.43000	2634.86
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSM	10000.00000	10000.00	11565.00000	11565.00	13407.76000	13407.76
SECTION TOTALS		\$	3,046,893.54	\$	3,295,328.79	\$	3,719,478.77
SECTION 0002 STAKING							
0024 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSM	10000.00000	10000.00	31000.00000	31000.00	25000.00000	25000.00
SECTION TOTALS		\$	10,000.00	\$	31,000.00	\$	25,000.00
SECTION 0003 CONSTRUCTION							
0025 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSM	7500.00000	7500.00	5000.00000	5000.00	5000.00000	5000.00
0026 641 1399 MOBILIZATION	1.000 LSM	148000.00000	148000.00	51242.00000	51242.00	90000.00000	90000.00
SECTION TOTALS		\$	155,500.00	\$	56,242.00	\$	95,000.00
CONTRACT TOTALS		\$	3,212,393.54	\$	3,382,570.79	\$	3,839,478.77

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120201
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 320 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 CITY STREET (WESTERN AVE): FROM SW 164TH STREET, EXTEND
 NORTH IN OKLAHOMA CITY.
 PROJECT LENGTH = 2.002 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(222)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,213,610.67	114.8652%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 8,891,822.53	100.0000%	87.0586%
2	730731258	HASKELL LEMON CONST. CO.	\$ 8,989,892.22	101.1029%	88.0187%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 9,335,000.00	104.9841%	91.3976%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 9,554,212.70	107.4494%	93.5439%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	41550.00000	41550.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	41884.000 CY	5.00000	209420.00	5.50000	230362.00	5.50000	230362.00
0003 202(D) 0184 UNCLASSIFIED BORROW	28413.000 CY	6.00000	170478.00	7.00000	198891.00	8.25000	234407.25
0004 221(C) 2801 TEMPORARY SILT FENCE	12053.000 LF	1.35000	16271.55	1.86000	22418.58	2.00000	24106.00
0005 221(D) 2803 TEMPORARY SEDIMENT FILTER	52.000 EA	200.00000	10400.00	206.35000	10730.20	210.00000	10920.00
0006 221(F) 0100 TEMPORARY SILT DIKE	490.000 LF	8.00000	3920.00	8.25000	4042.50	9.00000	4410.00
0007 221(G) 0152 TEMPORARY ROCK FILTER DAM TYPE 3	68.000 CY	100.00000	6800.00	154.76000	10523.68	160.00000	10880.00
0008 230(A) 2806 SOLID SLAB SODDING	75900.000 SY	2.00000	151800.00	1.34000	101706.00	1.40000	106260.00
0009 233(A) 2817 VEGETATIVE MULCHING	17.500 AC	455.00000	7962.50	515.88000	9027.90	500.00000	8750.00
0010 307(D) 4230 LIME	2438.000 TON	135.00000	329130.00	165.00000	402270.00	100.00000	243800.00

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TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 307(I) 4280 LIME MODIFIED SUBGRADE	84630.000	SY	2.20000	186186.00	3.00000	253890.00	1.50000	126945.00
0012 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1832.000	TON	20.00000	36640.00	32.00000	58624.00	28.00000	51296.00
0013 407(B) 0250 TACK COAT	7490.000	GAL	3.00000	22470.00	1.03000	7714.70	2.10000	15729.00
0014 408 5774 PRIME COAT	18406.000	GAL	5.00000	92030.00	1.03000	18958.18	2.10000	38652.60
0015 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	9576.000	TON	75.00000	718200.00	62.94000	602713.44	63.25000	605682.00
0016 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	27185.000	TON	70.00000	1902950.00	52.62000	1430474.70	54.50000	1481582.50
0017 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	7212.000	TON	80.00000	576960.00	77.38000	558064.56	76.00000	548112.00
0018 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4330.000	TON	75.00000	324750.00	58.81000	254647.30	61.50000	266295.00
0019 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	17618.000	SY	12.00000	211416.00	17.00000	299506.00	20.00000	352360.00
0020 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	3916.000	CY	101.00000	395516.00	95.00000	372020.00	90.00000	352440.00
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	570.000	CY	20.00000	11400.00	8.00000	4560.00	30.00000	17100.00
0022 509(A) 0319 CLASS AA CONCRETE	1483.000	CY	375.00000	556125.00	275.00000	407825.00	285.00000	422655.00
0023 509(B) 0321 CLASS A CONCRETE	581.000	CY	335.00000	194635.00	250.00000	145250.00	275.00000	159775.00
0024 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	44.000	CY	375.00000	16500.00	500.00000	22000.00	325.00000	14300.00
0025 509(D) 0325 CLASS C CONCRETE	20.000	CY	275.00000	5500.00	500.00000	10000.00	260.00000	5200.00
0026 511(A) 0332 REINFORCING STEEL	322333.000	LB	0.85000	273983.05	0.94000	302993.02	0.75000	241749.75
0027 601(A) 0297 TYPE I PLAIN RIPRAP	483.000	TON	35.00000	16905.00	50.49000	24386.67	42.00000	20286.00
0028 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	4909.000	LF	8.00000	39272.00	4.79000	23514.11	2.25000	11045.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	21228.000	LF	15.00000	318420.00	16.00000	339648.00	16.50000	350262.00
0030 610(A) 0602 4" CONCRETE SIDEWALK	6970.000	SY	38.00000	264860.00	30.82000	214815.40	36.00000	250920.00
0031 610(B) 0604 6" CONCRETE DRIVEWAY	4123.000	SY	46.00000	189658.00	48.70000	200790.10	60.00000	247380.00
0032 610(I) 4610 TACTILE WARNING DEVICE-NEW	640.000	SF	24.00000	15360.00	21.67000	13868.80	20.00000	12800.00
0033 611(A) 2657 MANHOLE (4' DIAMETER)	9.000	EA	2250.00000	20250.00	1444.78000	13003.02	1500.00000	13500.00
0034 611(A) 2659 MANHOLE (6' DIAMETER)	1.000	EA	3000.00000	3000.00	1714.53000	1714.53	3000.00000	3000.00
0035 611(G) 4012 SPECIAL INLET DRAIN	9.000	EA	3000.00000	27000.00	1579.02000	14211.18	2000.00000	18000.00
0036 611(G) 5112 INLET CI DES. 2 (STD)	6.000	EA	2800.00000	16800.00	2090.80000	12544.80	2700.00000	16200.00
0037 611(G) 5113 INLET CI DES. 2 (B)	17.000	EA	3200.00000	54400.00	2991.13000	50849.21	3600.00000	61200.00
0038 611(G) 5115 INLET CI DES. 2 (D)	12.000	EA	3600.00000	43200.00	3796.35000	45556.20	4100.00000	49200.00
0039 611(G) 5117 INLET CI DES. 2 (2B)	8.000	EA	3700.00000	29600.00	3805.36000	30442.88	4100.00000	32800.00
0040 611(G) 5118 INLET CI DES. 2 (B-D)	1.000	EA	3900.00000	3900.00	4647.68000	4647.68	5000.00000	5000.00
0041 611(G) 5119 INLET CI DES. 2 (2D)	1.000	EA	5000.00000	5000.00	5418.20000	5418.20	5300.00000	5300.00
0042 611(G) 5337 INLET GPI TYPE 2 (DES. 11)	2.000	EA	3350.00000	6700.00	2530.60000	5061.20	3400.00000	6800.00
0043 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	86.000	VF	200.00000	17200.00	253.27000	21781.22	250.00000	21500.00
0044 611(L) 0487 JUNCTION BOXES	736.000	CF	32.00000	23552.00	27.09000	19938.24	46.00000	33856.00
0045 613(A) 0491 18" R.C.PIPE CLASS III	3372.000	LF	42.00000	141624.00	31.12000	104936.64	32.00000	107904.00
0046 613(A) 0492 24" R.C.PIPE CLASS III	2914.000	LF	50.00000	145700.00	36.11000	105224.54	40.00000	116560.00
0047 613(A) 0493 30" R.C.PIPE CLASS III	656.000	LF	68.00000	44608.00	45.61000	29920.16	53.00000	34768.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 613(A) 0494 36" R.C.PIPE CLASS III	784.000	LF	90.00000	70560.00	58.57000	45918.88	66.00000	51744.00
0049 613(A) 0495 42" R.C.PIPE CLASS III	20.000	LF	120.00000	2400.00	74.06000	1481.20	110.00000	2200.00
0050 613(A) 4410 28 1/2" X 18" R.C.PIPE ARCH CLASS A-III	432.000	LF	75.00000	32400.00	66.36000	28667.52	50.00000	21600.00
0051 613(A) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	46.000	LF	65.00000	2990.00	55.29000	2543.34	44.00000	2024.00
0052 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	384.000	LF	85.00000	32640.00	61.64000	23669.76	58.00000	22272.00
0053 613(A) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	92.000	LF	150.00000	13800.00	104.61000	9624.12	100.00000	9200.00
0054 613(A) 4509 43" X 68" R.C.PIPE ELLIPTICAL CLASS HE-III	248.000	LF	165.00000	40920.00	123.57000	30645.36	210.00000	52080.00
0055 613(B) 0690 24" CORR. GALV. STEEL PIPE	906.000	LF	35.00000	31710.00	27.01000	24471.06	32.00000	28992.00
0056 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	1000.000	LF	10.00000	10000.00	7.97000	7970.00	23.00000	23000.00
0057 613(I) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	9.00000	900.00	17.16000	1716.00	20.00000	2000.00
0058 613(L) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	1200.00000	1200.00	867.79000	867.79	1400.00000	1400.00
0059 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	7.000	EA	700.00000	4900.00	581.72000	4072.04	850.00000	5950.00
0060 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1000.00000	2000.00	787.55000	1575.10	1000.00000	2000.00
0061 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1200.00000	2400.00	998.89000	1997.78	1400.00000	2800.00
0062 613(M) 7202 TYPE BB6 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	1776.07000	3552.14	1400.00000	2800.00
0063 613(O) 5101 SPECIAL END SECTION OF 43" X 68" RCP ELLIPTICAL	1.000	EA	2700.00000	2700.00	2407.44000	2407.44	3000.00000	3000.00
0064 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	685.000	CY	37.60000	25756.00	51.53000	35298.05	40.00000	27400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	2571.000	CY	26.00000	66846.00	18.75000	48206.25	19.00000	48849.00
0066 613(V) 1180 TRENCH EXCAVATION	6217.000	CY	10.00000	62170.00	6.25000	38856.25	4.50000	27976.50
0067 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	55000.00000	55000.00	40000.00000	40000.00
0068 619(B) 4725 REMOVAL OF FENCE	3692.000	LF	1.00000	3692.00	1.71000	6313.32	3.00000	11076.00
0069 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	59939.000	SY	3.00000	179817.00	0.52000	31168.28	1.45000	86911.55
0070 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	2394.000	SY	6.00000	14364.00	5.70000	13645.80	6.50000	15561.00
0071 619(B) 4767 REMOVAL OF ASPHALT DRIVEWAY	4190.000	SY	3.00000	12570.00	0.52000	2178.80	6.50000	27235.00
0072 619(C) 0924 SAWING PAVEMENT	13963.000	LF	3.00000	41889.00	4.92000	68697.96	2.00000	27926.00
0073 622(A) 4746 PIPE RAILING	580.000	LF	120.00000	69600.00	89.61000	51973.80	100.00000	58000.00
0074 629(A) 4958 MAILBOX INSTALLATION-SINGLE	13.000	EA	100.00000	1300.00	103.18000	1341.34	100.00000	1300.00
0075 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	250.00000	250.00	154.76000	154.76	155.00000	155.00
0076 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	75.00000	75.00	51.59000	51.59	50.00000	50.00
SECTION TOTALS			\$	8,615,301.10	\$	7,585,551.27	\$	7,639,102.40
SECTION 0002 BRIDGE 'A'								
0077 202(A) 1301 UNCLASSIFIED EXCAVATION	2645.000	CY	7.00000	18515.00	5.00000	13225.00	1.00000	2645.00
0078 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	697.000	CY	11.00000	7667.00	7.00000	4879.00	10.00000	6970.00
0079 509(A) 1326 CLASS AA CONCRETE	1450.000	CY	400.00000	580000.00	200.00000	290000.00	190.00000	275500.00
0080 511(A) 1332 REINFORCING STEEL	268460.000	LB	0.90000	241614.00	0.80000	214768.00	0.75000	201345.00
0081 622(A) 4746 PIPE RAILING	187.000	LF	120.00000	22440.00	109.25000	20429.75	100.00000	18700.00
SECTION TOTALS			\$	870,236.00	\$	543,301.75	\$	505,160.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC SIGNAL							
0082 230(A) 2806 SOLID SLAB SODDING	600.000 SY	1.75000	1050.00	1.34000	804.00	1.40000	840.00
0083 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1005.000 LF	3.50000	3517.50	2.99000	3004.95	1.50000	1507.50
0084 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	130.000 LF	12.00000	1560.00	12.38000	1609.40	12.50000	1625.00
0085 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3570.000 LF	3.80000	13566.00	3.10000	11067.00	3.30000	11781.00
0086 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	730.000 LF	4.00000	2920.00	4.13000	3014.90	3.50000	2555.00
0087 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	900.000 LF	22.60000	20340.00	15.48000	13932.00	13.50000	12150.00
0088 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	210.000 LF	10.83000	2274.30	5.16000	1083.60	6.25000	1312.50
0089 803(A) 8065 PULL BOX(SIZE I)	39.000 EA	263.73000	10285.47	288.89000	11266.71	250.00000	9750.00
0090 803(A) 8066 PULL BOX(SIZE II)	3.000 EA	315.00000	945.00	340.48000	1021.44	300.00000	900.00
0091 804(A) 2915 STRUCTURAL CONCRETE	34.800 CY	457.97000	15937.36	428.18000	14900.66	400.00000	13920.00
0092 804(B) 2916 REINFORCING STEEL	5093.900 LB	0.79000	4024.18	1.24000	6316.44	1.45000	7386.16
0093 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	7000.00000	14000.00	5674.70000	11349.40	5200.00000	10400.00
0094 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5900.00000	5900.00	5041.19000	5041.19	4600.00000	4600.00
0095 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4600.00000	4600.00	4866.82000	4866.82	4300.00000	4300.00
0096 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	2.000 EA	3500.00000	7000.00	4039.35000	8078.70	3300.00000	6600.00
0097 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	4.000 EA	4700.00000	18800.00	5238.26000	20953.04	4500.00000	18000.00
0098 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	2.000 EA	6000.00000	12000.00	5906.84000	11813.68	5000.00000	10000.00
0099 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	9.000 EA	1000.00000	9000.00	402.39000	3621.51	530.00000	4770.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 809(A) 8090 ROADWAY LUMINAIRE	4.000 EA	896.57000	3586.28	355.96000	1423.84	420.00000	1680.00
0101 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	600.000 LF	2.26000	1356.00	1.03000	618.00	2.00000	1200.00
0102 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1750.000 LF	0.50000	875.00	0.83000	1452.50	0.85000	1487.50
0103 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	3.000 EA	17000.00000	51000.00	31984.63000	95953.89	33000.00000	99000.00
0104 828(A) 8142 VEHICLE LOOP DETECTOR	22.000 EA	150.00000	3300.00	118.65000	2610.30	170.00000	3740.00
0105 828(B) 8136 LOOP DETECTOR WIRE	11710.000 LF	2.90000	33959.00	3.30000	38643.00	3.50000	40985.00
0106 830 8000 PEDESTRIAN PUSH BUTTON	18.000 EA	750.00000	13500.00	560.25000	10084.50	630.00000	11340.00
0107 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	22.000 EA	494.84000	10886.48	495.25000	10895.50	520.00000	11440.00
0108 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	10.000 EA	462.41000	4624.10	490.09000	4900.90	510.00000	5100.00
0109 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	905.00000	1810.00	699.54000	1399.08	1000.00000	2000.00
0110 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	18.000 EA	550.00000	9900.00	392.07000	7057.26	440.00000	7920.00
0111 833 3030 BACKPLATE	34.000 EA	67.11000	2281.74	71.19000	2420.46	63.00000	2142.00
0112 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	8100.000 LF	1.20000	9720.00	1.03000	8343.00	1.20000	9720.00
0113 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	100.000 LF	1.60000	160.00	1.28000	128.00	1.40000	140.00
0114 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	2605.000 LF	4.20000	10941.00	3.07000	7997.35	4.30000	11201.50
0115 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	7185.000 LF	1.10000	7903.50	0.80000	5748.00	1.10000	7903.50
0116 840(A) 8592 E.P.S. OPTICAL EMITTER	5.000 EA	1000.00000	5000.00	619.06000	3095.30	750.00000	3750.00
0117 840(B) 8593 E.P.S. OPTICAL DETECTOR	10.000 EA	500.00000	5000.00	397.23000	3972.30	380.00000	3800.00
0118 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	2805.000 LF	1.20000	3366.00	1.03000	2889.15	1.75000	4908.75

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COUNTIES : CLEVELAND

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	5.000	EA	3000.00000	15000.00	1129.78000	5648.90	1400.00000	7000.00
0120 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	219.000	SF	32.50000	7117.50	30.44000	6666.36	36.50000	7993.50
SECTION TOTALS			\$	349,006.41	\$	355,693.03	\$	366,848.91
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0121 804(A) 2915 STRUCTURAL CONCRETE	1.560	CY	400.00000	624.00	283.74000	442.63	280.00000	436.80
0122 804(B) 2916 REINFORCING STEEL	72.000	LB	2.00000	144.00	2.06000	148.32	2.00000	144.00
0123 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	21.000	EA	60.00000	1260.00	46.43000	975.03	46.00000	966.00
0124 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	145.14000	435.42	154.76000	464.28	150.00000	450.00
0125 850(A) 8110 SHEET ALUMINUM SIGNS	108.440	SF	17.42000	1889.02	13.93000	1510.57	14.00000	1518.16
0126 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	188.000	LF	11.00000	2068.00	12.38000	2327.44	12.50000	2350.00
0127 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	39.000	LF	16.80000	655.20	18.57000	724.23	18.50000	721.50
0128 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	42700.000	LF	0.58000	24766.00	0.43000	18361.00	0.45000	19215.00
0129 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1432.000	LF	1.05000	1503.60	0.72000	1031.04	0.70000	1002.40
0130 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	455.000	LF	6.30000	2866.50	2.58000	1173.90	2.50000	1137.50
0131 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	26.000	EA	68.50000	1781.00	72.22000	1877.72	70.00000	1820.00
0132 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000	EA	170.00000	1700.00	139.29000	1392.90	140.00000	1400.00
SECTION TOTALS			\$	39,692.74	\$	30,429.06	\$	31,161.36
SECTION 0005 TRAFFIC CONTROL								
0133 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1074.000	LF	0.15000	161.10	0.26000	279.24	0.25000	268.50

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TABULATION OF BIDS

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 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	12060.000	EA	1.05000	12663.00	0.42000	5065.20	0.40000	4824.00
0135 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF	0.20000	200.00	0.52000	520.00	0.50000	500.00
0136 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	300.000	LF	28.60001	8580.00	9.26000	2778.00	30.00000	9000.00
0137 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	21565.000	SD	0.53000	11429.45	0.04000	862.60	0.05000	1078.25
0138 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10240.000	SD	1.05000	10752.00	1.29000	13209.60	1.30000	13312.00
0139 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	17025.000	SD	2.10000	35752.50	0.10000	1702.50	0.10000	1702.50
0140 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	10605.000	SD	0.53000	5620.65	0.77000	8165.85	0.75000	7953.75
0141 880(E) 8860 WARNING LIGHTS(TYPE A)	21210.000	SD	0.02000	424.20	0.26000	5514.60	0.25000	5302.50
0142 880(E) 8872 WARNING LIGHTS(TYPE C)	82135.000	SD	0.07000	5749.45	0.03000	2464.05	0.04000	3285.40
0143 880(F) 8878 DRUMS	82135.000	SD	0.40000	32854.00	0.03000	2464.05	0.04000	3285.40
0144 880(G) 8890 CHANNELIZER CONES	3675.000	SD	0.15000	551.25	0.15000	551.25	0.15000	551.25
SECTION TOTALS			\$	124,737.60	\$	43,576.94	\$	51,063.55
SECTION 0006 STAKING								
0145 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	21000.00000	21000.00	46945.18000	46945.18	50000.00000	50000.00
SECTION TOTALS			\$	21,000.00	\$	46,945.18	\$	50,000.00
SECTION 0007 CONSTRUCTION								
0146 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	5255.41000	5255.41	1000.00000	1000.00
0147 640(A) 1426 FIELD OFFICE	1.000	EA	7500.00000	7500.00	14070.05000	14070.05	10000.00000	10000.00

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CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 641 1552	MOBILIZATION	1.000 LSUM	150000.00000	150000.00	240000.00000	240000.00	300000.00000	300000.00
SECTION TOTALS			\$	163,500.00	\$	259,325.46	\$	311,000.00
SECTION 0008 NONPARTICIPATING								
0149 624(A) 4281	FENCE-STYLE WWF	192.000 LF	3.38000	648.96	7.22000	1386.24	4.00000	768.00
0150 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1698.000 LF	5.57000	9457.86	4.13000	7012.74	3.50000	5943.00
0151 624(E) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	935.000 LF	18.00000	16830.00	15.48000	14473.80	27.00000	25245.00
0152 624(F) 5890	GATES-STYLE CLF (5'HIGH X 8'LONG)	2.000 EA	600.00000	1200.00	825.41000	1650.82	800.00000	1600.00
0153 624(F) 5896	GATES-STYLE CLF (5'HIGH X 14'LONG)	2.000 EA	1000.00000	2000.00	1238.12000	2476.24	1000.00000	2000.00
SECTION TOTALS			\$	30,136.82	\$	26,999.84	\$	35,556.00
CONTRACT TOTALS			\$	10,213,610.67	\$	8,891,822.53	\$	8,989,892.22

TABULATION OF BIDS

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CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		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 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40230.00000	40230.00	50000.00000	50000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	41884.000	CY	5.80000	242927.20	5.60000	234550.40	
0003 202(D) 0184	UNCLASSIFIED BORROW	28413.000	CY	11.80000	335273.40	13.00000	369369.00	
0004 221(C) 2801	TEMPORARY SILT FENCE	12053.000	LF	1.85000	22298.05	1.90000	22900.70	
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	52.000	EA	206.00000	10712.00	213.00000	11076.00	
0006 221(F) 0100	TEMPORARY SILT DIKE	490.000	LF	8.25000	4042.50	8.50000	4165.00	
0007 221(G) 0152	TEMPORARY ROCK FILTER DAM TYPE 3	68.000	CY	155.00000	10540.00	160.00000	10880.00	
0008 230(A) 2806	SOLID SLAB SODDING	75900.000	SY	1.35000	102465.00	1.50000	113850.00	
0009 233(A) 2817	VEGETATIVE MULCHING	17.500	AC	515.00000	9012.50	510.00000	8925.00	
0010 307(D) 4230	LIME	2438.000	TON	125.00000	304750.00	75.00000	182850.00	
0011 307(I) 4280	LIME MODIFIED SUBGRADE	84630.000	SY	3.70000	313131.00	2.65000	224269.50	
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1832.000	TON	25.35000	46441.20	25.00000	45800.00	
0013 407(B) 0250	TACK COAT	7490.000	GAL	5.00000	37450.00	3.00000	22470.00	
0014 408 5774	PRIME COAT	18406.000	GAL	4.50000	82827.00	5.00000	92030.00	
0015 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	9576.000	TON	63.00000	603288.00	67.00000	641592.00	
0016 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	27185.000	TON	52.30000	1421775.50	61.65000	1675955.25	
0017 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	7212.000	TON	66.70000	481040.40	79.75000	575157.00	
0018 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	4330.000	TON	61.10000	264563.00	65.00000	281450.00	

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 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731053214 SCHWARZ PAVING CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	17618.000	SY	16.45000	289816.10	19.50000	343551.00		
0020 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	3916.000	CY	87.10000	341083.60	95.00000	372020.00		
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	570.000	CY	30.90000	17613.00	31.50000	17955.00		
0022 509(A) 0319 CLASS AA CONCRETE	1483.000	CY	283.00000	419689.00	290.00000	430070.00		
0023 509(B) 0321 CLASS A CONCRETE	581.000	CY	273.00000	158613.00	280.00000	162680.00		
0024 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	44.000	CY	325.00000	14300.00	330.00000	14520.00		
0025 509(D) 0325 CLASS C CONCRETE	20.000	CY	263.00000	5260.00	270.00000	5400.00		
0026 511(A) 0332 REINFORCING STEEL	322333.000	LB	0.72000	232079.76	0.75000	241749.75		
0027 601(A) 0297 TYPE I PLAIN RIPRAP	483.000	TON	39.47000	19064.01	49.00000	23667.00		
0028 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	4909.000	LF	4.53000	22237.77	6.50000	31908.50		
0029 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	21228.000	LF	12.65000	268534.20	11.00000	233508.00		
0030 610(A) 0602 4" CONCRETE SIDEWALK	6970.000	SY	37.10000	258587.00	31.50000	219555.00		
0031 610(B) 0604 6" CONCRETE DRIVEWAY	4123.000	SY	47.05000	193987.15	38.00000	156674.00		
0032 610(I) 4610 TACTILE WARNING DEVICE-NEW	640.000	SF	19.50000	12480.00	21.00000	13440.00		
0033 611(A) 2657 MANHOLE (4' DIAMETER)	9.000	EA	1530.00000	13770.00	1600.00000	14400.00		
0034 611(A) 2659 MANHOLE (6' DIAMETER)	1.000	EA	3140.00000	3140.00	3200.00000	3200.00		
0035 611(G) 4012 SPECIAL INLET DRAIN	9.000	EA	1985.00000	17865.00	2000.00000	18000.00		
0036 611(G) 5112 INLET CI DES. 2 (STD)	6.000	EA	2755.00000	16530.00	2800.00000	16800.00		

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 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731053214 SCHWARZ PAVING CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(G) 5113 INLET CI DES. 2 (B)	17.000	EA	3553.00000	60401.00	3600.00000	61200.00		
0038 611(G) 5115 INLET CI DES. 2 (D)	12.000	EA	4040.00000	48480.00	4100.00000	49200.00		
0039 611(G) 5117 INLET CI DES. 2 (2B)	8.000	EA	4095.00000	32760.00	4200.00000	33600.00		
0040 611(G) 5118 INLET CI DES. 2 (B-D)	1.000	EA	4960.00000	4960.00	5000.00000	5000.00		
0041 611(G) 5119 INLET CI DES. 2 (2D)	1.000	EA	5300.00000	5300.00	5400.00000	5400.00		
0042 611(G) 5337 INLET GPI TYPE 2 (DES. 11)	2.000	EA	3455.00000	6910.00	3500.00000	7000.00		
0043 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	86.000	VF	260.00000	22360.00	265.00000	22790.00		
0044 611(L) 0487 JUNCTION BOXES	736.000	CF	46.35000	34113.60	47.00000	34592.00		
0045 613(A) 0491 18" R.C.PEPIPE CLASS III	3372.000	LF	32.95000	111107.40	34.00000	114648.00		
0046 613(A) 0492 24" R.C.PEPIPE CLASS III	2914.000	LF	40.20000	117142.80	41.00000	119474.00		
0047 613(A) 0493 30" R.C.PEPIPE CLASS III	656.000	LF	52.50000	34440.00	53.50000	35096.00		
0048 613(A) 0494 36" R.C.PEPIPE CLASS III	784.000	LF	64.90000	50881.60	66.00000	51744.00		
0049 613(A) 0495 42" R.C.PEPIPE CLASS III	20.000	LF	113.30000	2266.00	115.00000	2300.00		
0050 613(A) 4410 28 1/2" X 18" R.C.PEPIPE ARCH CLASS A-III	432.000	LF	51.50000	22248.00	52.50000	22680.00		
0051 613(A) 4495 22" X 13" R.C.PEPIPE ARCH CLASS A-III	46.000	LF	44.30000	2037.80	45.15000	2076.90		
0052 613(A) 4497 36" X 22" R.C.PEPIPE ARCH CLASS A-III	384.000	LF	58.70000	22540.80	60.00000	23040.00		
0053 613(A) 4499 51" X 31" R.C.PEPIPE ARCH CLASS A-III	92.000	LF	102.00000	9384.00	104.00000	9568.00		
0054 613(A) 4509 43" X 68" R.C.PEPIPE ELLIPTICAL CLASS HE-III	248.000	LF	216.30000	53642.40	220.00000	54560.00		

TABULATION OF BIDS

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 DISTRICT : 03000

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731053214 SCHWARZ PAVING CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(B) 0690 24" CORR. GALV. STEEL PIPE	906.000 LF	34.50000	31257.00	44.00000	39864.00		
0056 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	9.40000	9400.00	10.50000	10500.00		
0057 613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	9.50000	950.00	12.50000	1250.00		
0058 613(L) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1435.00000	1435.00	1500.00000	1500.00		
0059 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	875.50000	6128.50	900.00000	6300.00		
0060 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1020.00000	2040.00	1050.00000	2100.00		
0061 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1426.00000	2852.00	1500.00000	3000.00		
0062 613(M) 7202 TYPE BB6 CULVERT END TREATMENT	2.000 EA	1415.00000	2830.00	1450.00000	2900.00		
0063 613(O) 5101 SPECIAL END SECTION OF 43" X 68" RCP ELLIPTICAL	1.000 EA	3075.00000	3075.00	3150.00000	3150.00		
0064 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	685.000 CY	43.80000	30003.00	45.00000	30825.00		
0065 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	2571.000 CY	20.00000	51420.00	20.00000	51420.00		
0066 613(V) 1180 TRENCH EXCAVATION	6217.000 CY	4.65000	28909.05	5.00000	31085.00		
0067 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35345.00000	35345.00	24500.00000	24500.00		
0068 619(B) 4725 REMOVAL OF FENCE	3692.000 LF	2.00000	7384.00	2.00000	7384.00		
0069 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	59939.000 SY	0.19000	11388.41	0.71000	42556.69		
0070 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	2394.000 SY	5.65000	13526.10	8.50000	20349.00		
0071 619(B) 4767 REMOVAL OF ASPHALT DRIVEWAY	4190.000 SY	3.45000	14455.50	8.00000	33520.00		
0072 619(C) 0924 SAWING PAVEMENT	13963.000 LF	3.10000	43285.30	2.00000	27926.00		

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		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 622(A) 4746	PIPE RAILING	580.000 LF	97.85000	56753.00	100.00000	58000.00		
0074 629(A) 4958	MAILBOX INSTALLATION-SINGLE	13.000 EA	103.00000	1339.00	105.00000	1365.00		
0075 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	155.00000	155.00	160.00000	160.00		
0076 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	1.000 EA	51.50000	51.50	52.50000	52.50		
			\$	7,632,374.10	\$	7,940,064.19	\$	
SECTION 0002 BRIDGE 'A'								
0077 202(A) 1301	UNCLASSIFIED EXCAVATION	2645.000 CY	1.00000	2645.00	1.05000	2777.25		
0078 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	697.000 CY	10.30000	7179.10	10.50000	7318.50		
0079 509(A) 1326	CLASS AA CONCRETE	1450.000 CY	190.50000	276225.00	260.00000	377000.00		
0080 511(A) 1332	REINFORCING STEEL	268460.000 LB	0.72000	193291.20	0.75000	201345.00		
0081 622(A) 4746	PIPE RAILING	187.000 LF	98.00000	18326.00	100.00000	18700.00		
			\$	497,666.30	\$	607,140.75	\$	
SECTION 0003 TRAFFIC SIGNAL								
0082 230(A) 2806	SOLID SLAB SODDING	600.000 SY	1.35000	810.00	1.50000	900.00		
0083 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1005.000 LF	3.00000	3015.00	3.10000	3115.50		
0084 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	130.000 LF	12.35000	1605.50	12.80000	1664.00		
0085 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3570.000 LF	3.10000	11067.00	3.20000	11424.00		
0086 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	730.000 LF	4.15000	3029.50	4.25000	3102.50		

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 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	900.000 LF	15.45000	13905.00	16.00000	14400.00		
0088	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	210.000 LF	5.15000	1081.50	5.30000	1113.00		
0089	803(A) 8065 PULL BOX(SIZE I)	39.000 EA	289.00000	11271.00	300.00000	11700.00		
0090	803(A) 8066 PULL BOX(SIZE II)	3.000 EA	339.90000	1019.70	350.00000	1050.00		
0091	804(A) 2915 STRUCTURAL CONCRETE	34.800 CY	427.50000	14877.00	440.00000	15312.00		
0092	804(B) 2916 REINFORCING STEEL	5093.900 LB	1.24000	6316.44	1.30000	6622.07		
0093	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5665.00000	11330.00	6000.00000	12000.00		
0094	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5033.00000	5033.00	5200.00000	5200.00		
0095	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4860.00000	4860.00	5000.00000	5000.00		
0096	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	2.000 EA	4032.00000	8064.00	4200.00000	8400.00		
0097	806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	4.000 EA	5230.00000	20920.00	5400.00000	21600.00		
0098	806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	2.000 EA	5900.00000	11800.00	6100.00000	12200.00		
0099	806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	9.000 EA	400.00000	3600.00	415.00000	3735.00		
0100	809(A) 8090 ROADWAY LUMINAIRE	4.000 EA	355.00000	1420.00	370.00000	1480.00		
0101	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	600.000 LF	1.05000	630.00	1.10000	660.00		
0102	811 8044 1/C NO.10 ELECTORAL CONDUCTOR	1750.000 LF	0.82000	1435.00	0.85000	1487.50		
0103	825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	3.000 EA	31930.00000	95790.00	33000.00000	99000.00		
0104	828(A) 8142 VEHICLE LOOP DETECTOR	22.000 EA	119.00000	2618.00	123.00000	2706.00		
0105	828(B) 8136 LOOP DETECTOR WIRE	11710.000 LF	3.30000	38643.00	3.50000	40985.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 830	8000 PEDESTRIAN PUSH BUTTON	18.000 EA	560.00000	10080.00	580.00000	10440.00		
0107 831	8231 1WAY 3SEC. ADJ. SIG. HD. S-6	22.000 EA	495.00000	10890.00	510.00000	11220.00		
0108 831	8252 1WAY 3SEC. ADJ. SIG. HD. S-9	10.000 EA	490.00000	4900.00	505.00000	5050.00		
0109 831	8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	700.00000	1400.00	725.00000	1450.00		
0110 831	8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	18.000 EA	391.40000	7045.20	405.00000	7290.00		
0111 833	3030 BACKPLATE	34.000 EA	71.00000	2414.00	74.00000	2516.00		
0112 834(A)	8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	8100.000 LF	1.03000	8343.00	1.10000	8910.00		
0113 834(A)	8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	100.000 LF	1.28000	128.00	1.30000	130.00		
0114 834(A)	8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	2605.000 LF	3.07000	7997.35	3.20000	8336.00		
0115 834(B)	8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	7185.000 LF	0.80000	5748.00	0.85000	6107.25		
0116 840(A)	8592 E.P.S. OPTICAL EMITTER	5.000 EA	618.00000	3090.00	640.00000	3200.00		
0117 840(B)	8593 E.P.S. OPTICAL DETECTOR	10.000 EA	397.00000	3970.00	410.00000	4100.00		
0118 840(C)	8594 E.P.S. OPTICAL DETECTOR CABLE	2805.000 LF	1.03000	2889.15	1.10000	3085.50		
0119 840(D)	8595 E.P.S. 2 CHANNEL PHASE SELECTOR	5.000 EA	1128.00000	5640.00	1175.00000	5875.00		
0120 850(C)	8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	219.000 SF	30.40000	6657.60	31.50000	6898.50		
SECTION TOTALS			\$	355,332.94	\$	369,464.82	\$	
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0121 804(A)	2915 STRUCTURAL CONCRETE	1.560 CY	286.00000	446.16	290.00000	452.40		
0122 804(B)	2916 REINFORCING STEEL	72.000 LB	2.05000	147.60	2.10000	151.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731053214 SCHWARZ PAVING CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	21.000	EA	46.50000	976.50	47.25000	992.25		
0124 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	154.50000	463.50	160.00000	480.00		
0125 850(A) 8110 SHEET ALUMINUM SIGNS	108.440	SF	13.90000	1507.32	14.20000	1539.85		
0126 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	188.000	LF	12.35000	2321.80	12.60000	2368.80		
0127 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	39.000	LF	18.55000	723.45	19.00000	741.00		
0128 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	42700.000	LF	0.43000	18361.00	0.45000	19215.00		
0129 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1432.000	LF	0.75000	1074.00	0.75000	1074.00		
0130 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	455.000	LF	2.60000	1183.00	2.65000	1205.75		
0131 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	26.000	EA	72.00000	1872.00	73.50000	1911.00		
0132 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	10.000	EA	139.00000	1390.00	141.75000	1417.50		
SECTION TOTALS			\$	30,466.33	\$	31,548.75	\$	
SECTION 0005 TRAFFIC CONTROL								
0133 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1074.000	LF	0.26000	279.24	0.26000	279.24		
0134 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	12060.000	EA	0.42000	5065.20	0.43000	5185.80		
0135 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.52000	520.00	0.53000	530.00		
0136 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	300.000	LF	42.43000	12729.00	50.00000	15000.00		
0137 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	21565.000	SD	0.04000	862.60	0.04000	862.60		
0138 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10240.000	SD	1.29000	13209.60	1.30000	13312.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	17025.000 SD	0.10000	1702.50	0.11000	1872.75		
0140 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	10605.000 SD	0.77000	8165.85	0.80000	8484.00		
0141 880(E) 8860	WARNING LIGHTS (TYPE A)	21210.000 SD	0.26000	5514.60	0.26000	5514.60		
0142 880(E) 8872	WARNING LIGHTS (TYPE C)	82135.000 SD	0.03000	2464.05	0.03000	2464.05		
0143 880(F) 8878	DRUMS	82135.000 SD	0.03000	2464.05	0.03000	2464.05		
0144 880(G) 8890	CHANNELIZER CONES	3675.000 SD	0.15000	551.25	0.16000	588.00		
SECTION TOTALS			\$	53,527.94	\$	56,557.09	\$	
SECTION 0006 STAKING								
0145 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	50215.00000	50215.00	60000.00000	60000.00		
SECTION TOTALS			\$	50,215.00	\$	60,000.00	\$	
SECTION 0007 CONSTRUCTION								
0146 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	14220.00000	14220.00	6000.00000	6000.00		
0147 640(A) 1426	FIELD OFFICE	1.000 EA	15880.00000	15880.00	12000.00000	12000.00		
0148 641 1552	MOBILIZATION	1.000 LSUM	649109.59000	649109.59	435000.00000	435000.00		
SECTION TOTALS			\$	679,209.59	\$	453,000.00	\$	
SECTION 0008 NONPARTICIPATING								
0149 624(A) 4281	FENCE-STYLE WWF	192.000 LF	4.00000	768.00	7.35000	1411.20		
0150 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1698.000 LF	3.60000	6112.80	6.30000	10697.40		
0151 624(E) 4290	FENCE-STYLE CLF (5' HIGH, CLASS A)	935.000 LF	27.40000	25619.00	23.10000	21598.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120201
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 624(F) 5890		2.000 EA	824.00000	1648.00	630.00000	1260.00		
GATES-STYLE CLF (5'HIGH X 8'LONG)								
0153 624(F) 5896		2.000 EA	1030.00000	2060.00	735.00000	1470.00		
GATES-STYLE CLF (5'HIGH X 14'LONG)								
SECTION TOTALS			\$	36,207.80	\$	36,437.10	\$	
CONTRACT TOTALS			\$	9,335,000.00	\$	9,554,212.70	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 120208
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/12 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 COUNTY ROAD (OLD SH-33/E 580): BEGIN AT US-412 EXTEND EAST.
 PROJECT LENGTH = 2.42 MILES

COUNTIES : DELAWARE

PROJECT(S) : STP-121C(152)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 578,098.31	116.0563%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 498,118.77	100.0000%	86.1651%
2	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 595,659.34	119.5818%	103.0377%
3	581401469	APAC-CENTRAL, INC.	\$ 686,493.82	137.8173%	118.7504%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	1700.000	CY	5.00000	8500.00	9.00000	15300.00	14450.00
0002	202(E) 0186 SELECT BORROW	2000.000	CY	10.00000	20000.00	4.00000	8000.00	17000.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	10000.00000
0004	232(A) 2813 SEEDING METHOD A	3.500	AC	1250.00000	4375.00	2400.00000	8400.00	8575.00
0005	402(D) 0223 TRAFFIC BOUND SURFACE COURSE TYPE D	2883.000	TON	19.00000	54777.00	21.00000	60543.00	69192.00
0006	408 5774 PRIME COAT	5400.000	GAL	5.00000	27000.00	0.50000	2700.00	22950.00
0007	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4033.000	TON	80.00000	322640.00	73.00000	294409.00	336755.50
0008	412 5267 COLD MILLING PAVEMENT	31306.000	SY	1.25000	39132.50	0.95000	29740.70	43828.40
0009	619(B) 4780 REMOVAL OF GUARDRAIL	400.000	LF	3.00000	1200.00	6.00000	2400.00	1200.00
0010	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	600.000	LF	16.00000	9600.00	17.00000	10200.00	10350.00
0011	623(G) 8571 GUARDRAIL END TREATMENT (GET)	12.000	EA	1900.00000	22800.00	2400.00000	28800.00	28800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120208
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 731059775 MCGUIRE BROTHERS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 629(A) 4958 MAILBOX INSTALLATION-SINGLE	22.000	EA	85.00000	1870.00	110.00000	2420.00	110.00000	2420.00
0013 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000	EA	200.00000	600.00	155.00000	465.00	165.00000	495.00
0014 629(C) 4960 MAILBOX	28.000	EA	40.00000	1120.00	26.00000	728.00	27.00000	756.00
0015 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	27.000	EA	25.00000	675.00	39.00000	1053.00	55.00000	1485.00
0016 850(A) 8110 SHEET ALUMINUM SIGNS	20.000	SF	35.00000	700.00	21.00000	420.00	22.00000	440.00
0017 851(C) 8327 2 1/4" SQUARE TUBE POST	48.000	LF	10.00000	480.00	11.00000	528.00	11.00000	528.00
0018 853 9033 DELINEATORS (TYPE 2, CODE 1)	20.000	EA	19.00000	380.00	15.00000	300.00	15.00000	300.00
0019 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	50437.000	LF	0.13000	6556.81	0.11000	5548.07	0.12000	6052.44
0020 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	16.000	LF	12.00000	192.00	29.00000	464.00	27.00000	432.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1700.00000	1700.00	1650.00000	1650.00
SECTION TOTALS			\$	538,098.31	\$	479,118.77	\$	577,659.34
SECTION 0002 STAKING								
0022 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	8000.00000	8000.00
SECTION TOTALS			\$	5,000.00	\$	7,000.00	\$	8,000.00
SECTION 0003 CONSTRUCTION								
0023 641 1399 MOBILIZATION	1.000	LSUM	35000.00000	35000.00	12000.00000	12000.00	10000.00000	10000.00
SECTION TOTALS			\$	35,000.00	\$	12,000.00	\$	10,000.00
CONTRACT TOTALS			\$	578,098.31	\$	498,118.77	\$	595,659.34

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120208
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 581401469		()		()		
		APAC-CENTRAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	1700.000	CY	11.65000	19805.00			
0002	202(E) 0186 SELECT BORROW	2000.000	CY	19.70000	39400.00			
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	17400.00000	17400.00			
0004	232(A) 2813 SEEDING METHOD A	3.500	AC	1465.00000	5127.50			
0005	402(D) 0223 TRAFFIC BOUND SURFACE COURSE TYPE D	2883.000	TON	32.50000	93697.50			
0006	408 5774 PRIME COAT	5400.000	GAL	4.70000	25380.00			
0007	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4033.000	TON	84.00000	338772.00			
0008	412 5267 COLD MILLING PAVEMENT	31306.000	SY	1.25000	39132.50			
0009	619(B) 4780 REMOVAL OF GUARDRAIL	400.000	LF	3.10000	1240.00			
0010	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	600.000	LF	16.20000	9720.00			
0011	623(G) 8571 GUARDRAIL END TREATMENT (GET)	12.000	EA	2300.00000	27600.00			
0012	629(A) 4958 MAILBOX INSTALLATION-SINGLE	22.000	EA	102.75000	2260.50			
0013	629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000	EA	154.10000	462.30			
0014	629(C) 4960 MAILBOX	28.000	EA	25.70000	719.60			
0015	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	27.000	EA	102.75000	2774.25			
0016	850(A) 8110 SHEET ALUMINUM SIGNS	20.000	SF	20.55000	411.00			
0017	851(C) 8327 2 1/4" SQUARE TUBE POST	48.000	LF	10.30000	494.40			
0018	853 9033 DELINEATORS (TYPE 2, CODE 1)	20.000	EA	14.40000	288.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120208
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 581401469		()		()		
		APAC-CENTRAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	50437.000 LF	0.11000	5548.07				
0020 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	16.000 LF	25.70000	411.20				
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11150.00000	11150.00				
SECTION TOTALS			\$	641,793.82	\$		\$	
SECTION 0002 STAKING								
0022 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7700.00000	7700.00				
SECTION TOTALS			\$	7,700.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0023 641 1399	MOBILIZATION	1.000 LSUM	37000.00000	37000.00				
SECTION TOTALS			\$	37,000.00	\$		\$	
CONTRACT TOTALS			\$	686,493.82	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-19: FROM 6.51 MI EAST OF SH-74, EXTEND EAST.
 PROJECT LENGTH = 2.63 MILES

CONTRACT ID : 110290
 DISTRICT : 03000
 CONTRACT TIME : 21 CALENDAR DAYS
 RURAL

COUNTIES : GARVIN

PROJECT(S) : SSR-125C(188)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 435,483.30	96.0582%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 453,353.70	100.0000%	104.1036%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 484,485.30	106.8670%	111.2523%
3	730731258	HASKELL LEMON CONST. CO.	\$ 486,243.50	107.2548%	111.6561%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731250477 MARKWELL PAVING COMPANY, INC	(2) 731204879 SILVER STAR CONSTRUCTION CO.,
SECTION 0001 ROADWAY							
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	696.000	TON	26.25000	18270.00	23.60000	16425.60
0002 407(B) 0250	TACK COAT	3703.000	GAL	3.20000	11849.60	2.00000	7406.00
0003 411(D) 5970	SUPERPAVE, TYPE S5(PG 70-28 OK)	4371.000	TON	84.00000	367164.00	91.00000	397761.00
0004 412 5267	COLD MILLING PAVEMENT	267.000	SY	12.00000	3204.00	10.00000	2670.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	55546.000	LF	0.45000	24995.70	0.35000	19441.10
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	9650.00000	9650.00
SECTION TOTALS				\$	435,483.30	\$	453,353.70
CONTRACT TOTALS				\$	435,483.30	\$	453,353.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 280 -2

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 110290
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		(3) 730731258	()	()
		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	696.000 TON	35.00000	24360.00
0002 407(B) 0250	TACK COAT	3703.000 GAL	2.50000	9257.50
0003 411(D) 5970	SUPERPAVE, TYPE S5(PG 70-28 OK)	4371.000 TON	93.00000	406503.00
0004 412 5267	COLD MILLING PAVEMENT	267.000 SY	50.00000	13350.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	55546.000 LF	0.50000	27773.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00
SECTION TOTALS			\$ 486,243.50	\$
CONTRACT TOTALS			\$ 486,243.50	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120239
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-285): OVER SALT CREEK, 1.7 MILES NORTH AND
 2.0 MILES EAST OF POCASSET.
 PROJECT LENGTH = 0.340 MILES

COUNTIES : GRADY

PROJECT(S) : BRO-126D(176)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 519,661.00	101.0438%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 514,292.70	100.0000%	98.9670%
2	731427175	-- K & R BUILDERS, INC.	\$ 537,195.43	104.4532%	103.3742%

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	3000.00000	3000.00	5500.00000	5500.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	60000.00000	60000.00	55000.00000	55000.00	66281.00000	66281.00
0003 221(C) 2801	TEMPORARY SILT FENCE	3600.000	LF	2.50000	9000.00	1.80000	6480.00	1.48000	5328.00
0004 221(F) 0100	TEMPORARY SILT DIKE	600.000	LF	8.00000	4800.00	8.00000	4800.00	6.75000	4050.00
0005 230(A) 2806	SOLID SLAB SODDING	16400.000	SY	2.00000	32800.00	1.50000	24600.00	2.09000	34276.00
0006 233(A) 2817	VEGETATIVE MULCHING	6.500	AC	450.00000	2925.00	500.00000	3250.00	350.00000	2275.00
0007 303(A) 2100	AGGREGATE BASE TYPE A	860.000	CY	32.00000	27520.00	40.00000	34400.00	55.00000	47300.00
0008 408 5774	PRIME COAT	1135.000	GAL	5.00000	5675.00	6.00000	6810.00	8.50000	9647.50
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	250.00000	2500.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	170.000	TON	35.00000	5950.00	38.00000	6460.00	44.61000	7583.70
0011 613(A) 0496	48" R.C.PIPE CLASS III	44.000	LF	170.00000	7480.00	130.00000	5720.00	155.00000	6820.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120239
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(B) 0689 18" CORR. GALV. STEEL PIPE	46.000 LF	30.00000	1380.00	18.00000	828.00	21.75000	1000.50
0013 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	510.00000	1020.00	140.00000	280.00	290.00000	580.00
0014 613(O) 4383 SPECIAL END SECTION OF 48" RCP ROUND	2.000 EA	1250.00000	2500.00	1400.00000	2800.00	1750.00000	3500.00
SECTION TOTALS		\$	168,550.00	\$	156,428.00	\$	196,641.70
SECTION 0002 BRIDGE							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	20.00000	2000.00	15.00000	1500.00	9.00000	900.00
0016 501(F) 6352 GRANULAR BACKFILL	70.000 CY	50.00000	3500.00	50.00000	3500.00	59.44000	4160.80
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	269.000 LF	195.00000	52455.00	240.00000	64560.00	220.00000	59180.00
0018 504(D) 6239 CONCRETE RAIL (TR3)	244.600 LF	60.00000	14676.00	82.00000	20057.20	71.50000	17488.90
0019 506(A) 1322 STRUCTURAL STEEL	320.000 LB	2.00000	640.00	4.00000	1280.00	3.05000	976.00
0020 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	550.00000	3300.00	650.00000	3900.00	500.00000	3000.00
0021 509(A) 1326 CLASS AA CONCRETE	93.800 CY	400.00000	37520.00	575.00000	53935.00	540.00000	50652.00
0022 509(B) 1328 CLASS A CONCRETE	41.800 CY	450.00000	18810.00	575.00000	24035.00	587.50000	24557.50
0023 511(A) 1332 REINFORCING STEEL	23730.000 LB	1.00000	23730.00	0.95000	22543.50	0.93000	22068.90
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	966.000 LF	30.00000	28980.00	44.00000	42504.00	29.75000	28738.50
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	966.000 LF	10.00000	9660.00	20.00000	19320.00	12.75000	12316.50
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	1365.000 TON	40.00000	54600.00	36.00000	49140.00	38.02000	51897.30
0027 601(C) 1355 TYPE I-A FILTER BLANKET	400.000 TON	30.00000	12000.00	30.00000	12000.00	29.03000	11612.00
0028 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00	20.00000	1040.00	28.00000	1456.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120239
 DISTRICT : 07000

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	20.00000	1200.00	30.00000	1800.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	5000.00000	5000.00
0031 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000	LF	20.00000	4000.00	14.00000	2800.00	13.85000	2770.00
0032 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1200.00000	4800.00	1175.00000	4700.00	1160.00000	4640.00
0033 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	3.000	EA	600.00000	1800.00	550.00000	1650.00	950.00000	2850.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1700.00000	1700.00	2575.00000	2575.00
SECTION TOTALS			\$	289,711.00	\$	334,364.70	\$	308,639.40
SECTION 0003 STAKING								
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	9200.00000	9200.00	5000.00000	5000.00	5381.00000	5381.00
SECTION TOTALS			\$	9,200.00	\$	5,000.00	\$	5,381.00
SECTION 0004 CONSTRUCTION								
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	3250.00000	3250.00
0037 641 1399 MOBILIZATION	1.000	LSUM	47200.00000	47200.00	18000.00000	18000.00	23283.33000	23283.33
SECTION TOTALS			\$	52,200.00	\$	18,500.00	\$	26,533.33
CONTRACT TOTALS			\$	519,661.00	\$	514,292.70	\$	537,195.43

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 120240
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-169): OVER UNNAMED CREEK, 4.5 MILES EAST OF
 US-283.
 PROJECT LENGTH = 0.189 MILES

COUNTIES : JACKSON

PROJECT(S) : BRF-133C(105)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 487,056.30	83.3456%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 584,381.51	100.0000%	119.9823%
2	752637692	-- EARTH BUILDERS, L.P.	\$ 598,021.50	102.3341%	122.7828%
3	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 601,554.88	102.9387%	123.5083%

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	42500.00000	42500.00	20000.00000	20000.00
0002	221(F) 0100 TEMPORARY SILT DIKE	400.000	LF	7.50000	3000.00	9.20000	3680.00	12.00000	4800.00
0003	230(A) 2806 SOLID SLAB SODDING	7800.000	SY	1.80000	14040.00	2.14000	16692.00	2.00000	15600.00
0004	233(A) 2817 VEGETATIVE MULCHING	1.620	AC	450.00000	729.00	425.00000	688.50	1000.00000	1620.00
0005	303(A) 2100 AGGREGATE BASE TYPE A	464.000	CY	50.00000	23200.00	57.00000	26448.00	45.00000	20880.00
0006	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	13.000	TON	28.00000	364.00	30.77000	400.01	50.00000	650.00
0007	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	440.000	TON	80.00000	35200.00	111.63000	49117.20	125.00000	55000.00
0008	509(D) 0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00	275.00000	2750.00	300.00000	3000.00
0009	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	48.000	LF	26.00000	1248.00	28.09000	1348.32	100.00000	4800.00
0010	613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	1250.00000	2500.00	750.00000	1500.00
SECTION TOTALS				\$	103,781.00	\$	146,124.03	\$	127,850.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120240
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 752637692 EARTH BUILDERS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	250.000 CY	12.00000	3000.00	9.00000	2250.00	30.00000	7500.00
0012 501(F) 6352 GRANULAR BACKFILL	126.000 CY	50.00000	6300.00	62.50000	7875.00	40.00000	5040.00
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	378.670 LF	190.00000	71947.30	207.50000	78574.03	200.00000	75734.00
0014 504(D) 6239 CONCRETE RAIL (TR3)	271.300 LF	60.00000	16278.00	73.50000	19940.55	75.00000	20347.50
0015 506(A) 1322 STRUCTURAL STEEL	702.000 LB	2.50000	1755.00	3.10000	2176.20	5.00000	3510.00
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	800.00000	3200.00	1325.00000	5300.00	1250.00000	5000.00
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	800.00000	3200.00	1325.00000	5300.00	1250.00000	5000.00
0018 509(A) 1326 CLASS AA CONCRETE	96.600 CY	475.00000	45885.00	557.50000	53854.50	600.00000	57960.00
0019 509(B) 1328 CLASS A CONCRETE	91.600 CY	500.00000	45800.00	575.00000	52670.00	600.00000	54960.00
0020 511(A) 1332 REINFORCING STEEL	36180.000 LB	0.90000	32562.00	0.89000	32200.20	1.00000	36180.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000 LF	26.00000	2600.00	32.20000	3220.00	30.00000	3000.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	280.000 LF	32.00000	8960.00	37.10000	10388.00	40.00000	11200.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000 LF	12.00000	1200.00	13.80000	1380.00	30.00000	3000.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	280.000 LF	12.00000	3360.00	15.90000	4452.00	30.00000	8400.00
0025 601(B) 1353 TYPE I-A PLAIN RIPRAP	1725.000 TON	36.00000	62100.00	39.52000	68172.00	45.00000	77625.00
0026 601(C) 1355 TYPE I-A FILTER BLANKET	575.000 TON	28.00000	16100.00	30.52000	17549.00	35.00000	20125.00
0027 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	75.000 LF	24.00000	1800.00	28.00000	2100.00	30.00000	2250.00
0028 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	28.000 LF	26.00000	728.00	35.00000	980.00	30.00000	840.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120240
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 752637692 EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	11000.00000	11000.00	25000.00000	25000.00
0030 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	2392.00000	9568.00	2500.00000	10000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3583.00000	3583.00	4000.00000	4000.00
SECTION TOTALS		\$	355,775.30	\$	392,532.48	\$	436,671.50
SECTION 0003 STAKING							
0032 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	7475.00000	7475.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	7,475.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0033 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	4250.00000	4250.00	3500.00000	3500.00
0034 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	34000.00000	34000.00	25000.00000	25000.00
SECTION TOTALS		\$	22,500.00	\$	38,250.00	\$	28,500.00
CONTRACT TOTALS		\$	487,056.30	\$	584,381.51	\$	598,021.50

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120240
 DISTRICT : 05000

COUNTIES : JACKSON

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	202(H) 0185	1.000	LSUM	29226.53000	29226.53			
EARTHWORK								
0002	221(F) 0100	400.000	LF	12.60000	5040.00			
TEMPORARY SILT DIKE								
0003	230(A) 2806	7800.000	SY	2.01000	15678.00			
SOLID SLAB SODDING								
0004	233(A) 2817	1.620	AC	545.00000	882.90			
VEGETATIVE MULCHING								
0005	303(A) 2100	464.000	CY	59.65000	27677.60			
AGGREGATE BASE TYPE A								
0006	402(E) 0225	13.000	TON	21.80000	283.40			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0007	411(C) 5960	440.000	TON	97.66000	42970.40			
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0008	509(D) 0325	10.000	CY	340.00000	3400.00			
CLASS C CONCRETE								
0009	613(B) 4528	48.000	LF	80.67000	3872.16			
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0010	613(M) 7187	2.000	EA	1735.00000	3470.00			
TYPE B4 CULVERT END TREATMENT								
SECTION TOTALS				\$ 132,500.99		\$		\$
SECTION 0002 BRIDGE								
0011	501(B) 1307	250.000	CY	18.00000	4500.00			
SUBSTRUCTURE EXCAVATION COMMON								
0012	501(F) 6352	126.000	CY	50.00000	6300.00			
GRANULAR BACKFILL								
0013	503(A) 1313	378.670	LF	257.00000	97318.19			
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0014	504(D) 6239	271.300	LF	81.00000	21975.30			
CONCRETE RAIL (TR3)								
0015	506(A) 1322	702.000	LB	4.00000	2808.00			
STRUCTURAL STEEL								
0016	507(A) 6172	4.000	EA	1511.00000	6044.00			
WEATHERING STEEL FIXED BEARING ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120240
 DISTRICT : 05000

COUNTIES : JACKSON

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	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1511.00000	6044.00				
0018	509(A) 1326 CLASS AA CONCRETE	96.600 CY	540.00000	52164.00				
0019	509(B) 1328 CLASS A CONCRETE	91.600 CY	569.00000	52120.40				
0020	511(A) 1332 REINFORCING STEEL	36180.000 LB	0.80000	28944.00				
0021	514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000 LF	40.00000	4000.00				
0022	514(A) 6011 PILES, FURNISHED (HP 12X53)	280.000 LF	51.00000	14280.00				
0023	514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000 LF	22.00000	2200.00				
0024	514(B) 6294 PILES, DRIVEN (HP 12X53)	280.000 LF	20.00000	5600.00				
0025	601(B) 1353 TYPE I-A PLAIN RIPRAP	1725.000 TON	42.00000	72450.00				
0026	601(C) 1355 TYPE I-A FILTER BLANKET	575.000 TON	33.00000	18975.00				
0027	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	75.000 LF	7.00000	525.00				
0028	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	28.000 LF	7.00000	196.00				
0029	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15410.00000	15410.00				
0030	623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2050.00000	8200.00				
0031	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2200.00000	2200.00				
SECTION TOTALS			\$	422,253.89	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120240
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 480596521		()		()	
ITEM DESCRIPTION				REECE CONSTRUCTION CO., INC.					
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0032	642(B) 0096	1.000	LSUM	6900.00000	6900.00				
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	6,900.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0033	220 2800	1.000	LSUM	2000.00000	2000.00				
SWPPP DOCUMENTATION AND MANAGEMENT									
0034	641 1399	1.000	LSUM	37900.00000	37900.00				
MOBILIZATION									
SECTION TOTALS				\$	39,900.00	\$		\$	
CONTRACT TOTALS				\$	601,554.88	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 120097 COUNTIES : KAY
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/12 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : SSR-136N(198)SR
 I-35: FROM 3.98 MILES SOUTH OF THE KANSAS STATE LINE,
 EXTEND NORTH.
 PROJECT LENGTH = 3.98 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,156,435.00	90.9900%	100.0000%
1	730703325	EVANS & ASSOCIATES CONST. CO., INC.	\$ 2,369,970.00	100.0000%	109.9022%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(E) 0186 SELECT BORROW	1500.000	CY	10.00000	15000.00	12.50000	18750.00	
0002	202(H) 0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	61200.00000	61200.00	
0003	221(C) 2801 TEMPORARY SILT FENCE	100.000	LF	5.00000	500.00	10.48000	1048.00	
0004	230(A) 2806 SOLID SLAB SODDING	4700.000	SY	2.50000	11750.00	3.34000	15698.00	
0005	303(A) 2100 AGGREGATE BASE TYPE A	100.000	CY	30.00000	3000.00	78.00000	7800.00	
0006	307(A) 4200 FLY ASH	60.000	TON	42.00000	2520.00	50.40000	3024.00	
0007	411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	9300.000	TON	75.00000	697500.00	78.82000	733026.00	
0008	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	6000.000	TON	70.00000	420000.00	70.09000	420540.00	
0009	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	5700.000	TON	85.00000	484500.00	87.87000	500859.00	
0010	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	3200.000	TON	80.00000	256000.00	78.96000	252672.00	
0011	412 5267 COLD MILLING PAVEMENT	100000.000	SY	1.00000	100000.00	1.20000	120000.00	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120097
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOCIATES CONST. CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	39900.000	LF	0.15000	5985.00	0.18000	7182.00		
0013 415 6300 CONCRETE JOINT SEALING	700.000	LF	3.00000	2100.00	5.55000	3885.00		
0014 426(D) 5098 POLYURETHANE INJECTION FOR PAVEMENT	8800.000	LB	5.00000	44000.00	4.80000	42240.00		
0015 613(A) 0492 24" R.C.PIPE CLASS III	24.000	LF	45.00000	1080.00	107.59000	2582.16		
0016 613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000	EA	1000.00000	1000.00	2700.00000	2700.00		
0017 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	500.00000	500.00	750.00000	750.00		
0018 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	530.000	SY	5.00000	2650.00	8.27000	4383.10		
0019 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00		
SECTION TOTALS			\$	2,068,085.00	\$	2,223,339.26	\$	
SECTION 0002 TRAFFIC								
0020 828(B) 8136 LOOP DETECTOR WIRE	1000.000	LF	5.00000	5000.00	7.00000	7000.00		
0021 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	6100.000	LF	0.50000	3050.00	1.00000	6100.00		
0022 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	52000.000	LF	0.70000	36400.00	0.60000	31200.00		
0023 856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	500.000	LF	1.00000	500.00	1.00000	500.00		
0024 856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	100.000	LF	2.00000	200.00	5.50000	550.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	41200.00000	41200.00		
0026 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000	HOURL	30.00000	15000.00	45.00000	22500.00		
0027 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	20.00000	1200.00	25.00000	1500.00		
0028 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	7000.00000	7000.00	36080.74000	36080.74		
SECTION TOTALS			\$	88,350.00	\$	146,630.74	\$	
CONTRACT TOTALS			\$	2,156,435.00	\$	2,369,970.00	\$	

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 120211
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 SH-82: SLIDE REPAIR FROM 6.4 MILES NORTH OF US-270,
 EXTEND NORTH.
 PROJECT LENGTH = 0.616 MILES

COUNTIES : LATIMER

PROJECT(S) : STPY-139C(094)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,582,041.40	122.7763%	100.0000%
1	320148197 --	T. MCDONALD CONSTRUCTION, INC.	\$ 2,917,533.98	100.0000%	81.4489%
2	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 2,922,775.47	100.1797%	81.5952%
3	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 3,099,118.15	106.2239%	86.5182%
4	752637692 --	EARTH BUILDERS, L.P.	\$ 3,432,590.10	117.6538%	95.8278%
5	480817762 --	EBERT CONSTRUCTION CO., INC. & SUBSIDIAR	\$ 3,568,220.38	122.3026%	99.6142%
6	731133882 --	SHERWOOD CONSTRUCTION CO., INC.	\$ 3,663,443.01	125.5664%	102.2725%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	100000.00000	21400.00000	21400.00	31000.00000	31000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	206378.000	CY	5.50000	3.98000	821384.44	4.00000	825512.00
0003 202(D) 0184	UNCLASSIFIED BORROW	30000.000	CY	8.50000	3.78000	113400.00	4.50000	135000.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	28890.00000	28890.00	32000.00000	32000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	8000.000	LF	3.00000	1.34000	10720.00	1.20000	9600.00
0006 221(E) 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	1000.00000	535.00000	535.00	2400.00000	2400.00
0007 221(F) 0100	TEMPORARY SILT DIKE	500.000	LF	7.50000	7.49000	3745.00	5.91000	2955.00
0008 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	6.000	CY	50.00000	107.00000	642.00	116.00000	696.00
0009 229 4318	DITCH LINER PROTECTION	1475.000	LF	1.58000	1.59000	2345.25	1.72000	2537.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 360 -2

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 320148197 T. MCDONALD CONSTRUCTION, IN		(2) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(A) 2806 SOLID SLAB SODDING	107835.000	SY	1.34000	144498.90	1.54000	166065.90	1.45000	156360.75
0011 232(A) 2813 SEEDING METHOD A	14.000	AC	700.00000	9800.00	529.65000	7415.10	500.00000	7000.00
0012 233(A) 2817 VEGETATIVE MULCHING	30.200	AC	392.76000	11861.35	850.65000	25689.63	810.00000	24462.00
0013 303(A) 2100 AGGREGATE BASE TYPE A	9202.000	CY	35.00000	322070.00	38.96000	358509.92	39.00000	358878.00
0014 325 5271 SEPARATOR FABRIC	26950.000	SY	1.18000	31801.00	1.37000	36921.50	1.20000	32340.00
0015 326(B) 0100 GEOGRID REINFORCEMENT	26950.000	SY	2.50000	67375.00	2.13000	57403.50	1.97000	53091.50
0016 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1120.000	TON	21.81000	24427.20	22.00000	24640.00	21.32000	23878.40
0017 407(B) 0250 TACK COAT	2573.000	GAL	3.00000	7719.00	3.26000	8387.98	2.00000	5146.00
0018 408 5774 PRIME COAT	9466.000	GAL	4.26000	40325.16	3.55000	33604.30	0.50000	4733.00
0019 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	8213.000	TON	70.00000	574910.00	71.02000	583287.26	70.00000	574910.00
0020 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	3244.000	TON	75.00000	243300.00	77.70000	252058.80	76.00000	246544.00
0021 412 5267 COLD MILLING PAVEMENT	3383.000	SY	3.50000	11840.50	2.30000	7780.90	2.89000	9776.87
0022 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	7683.000	LF	1.00000	7683.00	0.86000	6607.38	1.04000	7990.32
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	5.000	CY	25.00000	125.00	26.75000	133.75	315.00000	1575.00
0024 509(A) 0319 CLASS AA CONCRETE	15.300	CY	450.00000	6885.00	786.45000	12032.69	500.00000	7650.00
0025 509(D) 0325 CLASS C CONCRETE	140.000	CY	300.00000	42000.00	251.45000	35203.00	300.00000	42000.00
0026 511(A) 0332 REINFORCING STEEL	2000.000	LB	1.25000	2500.00	2.14000	4280.00	1.74000	3480.00
0027 602(C) 4155 FILTER FABRIC	1920.000	SY	3.00000	5760.00	1.34000	2572.80	2.36000	4531.20
0028 611(G) 5388 INLET CDI RCB DES. 2	1.000	EA	2500.00000	2500.00	3424.00000	3424.00	9400.00000	9400.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 320148197 T. MCDONALD CONSTRUCTION, IN		(2) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(B) 0689 18" CORR. GALV. STEEL PIPE	72.000	LF	27.13000	1953.36	25.24000	1817.28	49.00000	3528.00
0030 613(B) 0690 24" CORR. GALV. STEEL PIPE	58.000	LF	30.00000	1740.00	29.82000	1729.56	62.00000	3596.00
0031 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	1150.000	LF	10.00000	11500.00	15.10000	17365.00	9.00000	10350.00
0032 613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	24.000	LF	12.00000	288.00	15.10000	362.40	29.00000	696.00
0033 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	203.24000	406.48	255.00000	510.00
0034 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	550.00000	1100.00	252.87000	505.74	296.00000	592.00
0035 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	383.000	CY	40.00000	15320.00	37.70000	14439.10	50.00000	19150.00
0036 613(V) 1180 TRENCH EXCAVATION	770.000	CY	24.00000	18480.00	8.42000	6483.40	1.00000	770.00
0037 619(B) 4725 REMOVAL OF FENCE	2300.000	LF	1.50000	3450.00	0.23000	529.00	3.47000	7981.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	18810.000	SY	2.44000	45896.40	1.37000	25769.70	1.18000	22195.80
0039 619(B) 4780 REMOVAL OF GUARDRAIL	777.000	LF	2.47000	1919.19	2.27000	1763.79	1.00000	777.00
0040 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	970.000	LF	4.08000	3957.60	2.27000	2201.90	6.24000	6052.80
0041 619(B) 5918 REMOVAL OF EXISTING PIPE	33.000	LF	10.00000	330.00	4.54000	149.82	32.00000	1056.00
0042 619(C) 0924 SAWING PAVEMENT	104.000	LF	4.70000	488.80	3.40000	353.60	5.00000	520.00
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2923.000	LF	5.00000	14615.00	4.82000	14088.86	5.21000	15228.83
SECTION TOTALS			\$	3,240,878.96	\$	2,717,045.73	\$	2,708,450.47
SECTION 0002 TRAFFIC CONTROL								
0044 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40000.000	LF	0.12000	4800.00	0.11000	4400.00	0.10000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 320148197 T. MCDONALD CONSTRUCTION, IN		(2) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20000.000	LF	0.14000	2800.00	0.27000	5400.00	0.25000	5000.00
0046 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1800.000	LF	22.50000	40500.00	27.55000	49590.00	26.00000	46800.00
0047 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1800.000	LF	7.50000	13500.00	4.01000	7218.00	4.00000	7200.00
0048 880(A) 8812 ARROW DISPLAY (TYPE C)	600.000	SD	11.00000	6600.00	1.07000	642.00	1.01000	606.00
0049 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8100.000	SD	0.08000	648.00	0.11000	891.00	0.10000	810.00
0050 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3900.000	SD	2.75000	10725.00	1.61000	6279.00	1.70000	6630.00
0051 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3900.000	SD	1.25000	4875.00	0.80000	3120.00	0.80000	3120.00
0052 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4800.000	SD	0.25000	1200.00	0.27000	1296.00	0.25000	1200.00
0053 880(C) 8848 WING BARRICADES	1200.000	SD	2.25000	2700.00	0.32000	384.00	0.35000	420.00
0054 880(D) 8854 VERTICAL PANELS	9000.000	SD	0.12000	1080.00	0.11000	990.00	0.12000	1080.00
0055 880(E) 8860 WARNING LIGHTS (TYPE A)	14700.000	SD	0.20000	2940.00	0.11000	1617.00	0.12000	1764.00
0056 880(F) 8878 DRUMS	20250.000	SD	0.10000	2025.00	0.09000	1822.50	0.09000	1822.50
0057 880(G) 8890 CHANNELIZER CONES	20250.000	SD	0.12000	2430.00	0.09000	1822.50	0.09000	1822.50
0058 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	600.000	SD	25.00000	15000.00	10.70000	6420.00	10.50000	6300.00
SECTION TOTALS			\$	111,823.00	\$	91,892.00	\$	88,575.00
SECTION 0003 SIGNING AND STRIPING								
0059 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	25000.000	LF	0.70000	17500.00	0.54000	13500.00	0.55000	13750.00
SECTION TOTALS			\$	17,500.00	\$	13,500.00	\$	13,750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 360 -5

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 320148197 T. MCDONALD CONSTRUCTION, IN		(2) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING							
0060 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	50000.00000	50000.00	11636.25000	11636.25	24000.00000	24000.00
SECTION TOTALS		\$	50,000.00	\$	11,636.25	\$	24,000.00
SECTION 0005 CONSTRUCTION							
0061 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3210.00000	3210.00	1000.00000	1000.00
0062 640(A) 1426 FIELD OFFICE	1.000 EA	6839.44000	6839.44	4280.00000	4280.00	7000.00000	7000.00
0063 641 1552 MOBILIZATION	1.000 LSUM	150000.00000	150000.00	75970.00000	75970.00	80000.00000	80000.00
SECTION TOTALS		\$	161,839.44	\$	83,460.00	\$	88,000.00
CONTRACT TOTALS		\$	3,582,041.40	\$	2,917,533.98	\$	2,922,775.47

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

			(3) 730764097A	(4) 752637692	(5) 480817762			
			MANHATTAN ROAD & BRIDGE CO.	EARTH BUILDERS, L.P.	EBERT 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	255000.00000	255000.00	130000.00000	130000.00	40404.11000	40404.11
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	206378.000 CY	3.30000	681047.40	5.00000	1031890.00	5.10000	1052527.80
0003 202(D) 0184	UNCLASSIFIED BORROW	30000.000 CY	4.65000	139500.00	0.01000	300.00	6.49000	194700.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	32500.00000	32500.00	30000.00000	30000.00	32246.36000	32246.36
0005 221(C) 2801	TEMPORARY SILT FENCE	8000.000 LF	1.25000	10000.00	1.40000	11200.00	2.86000	22880.00
0006 221(E) 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	800.00000	800.00	500.00000	500.00	3811.45000	3811.45
0007 221(F) 0100	TEMPORARY SILT DIKE	500.000 LF	2.00000	1000.00	10.00000	5000.00	9.32000	4660.00
0008 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	6.000 CY	100.00000	600.00	120.00000	720.00	107.01000	642.06
0009 229 4318	DITCH LINER PROTECTION	1475.000 LF	1.75000	2581.25	2.00000	2950.00	1.58000	2330.50
0010 230(A) 2806	SOLID SLAB SODDING	107835.000 SY	1.50000	161752.50	1.50000	161752.50	1.53000	164987.55
0011 232(A) 2813	SEEDING METHOD A	14.000 AC	510.00000	7140.00	1200.00000	16800.00	524.93000	7349.02
0012 233(A) 2817	VEGETATIVE MULCHING	30.200 AC	810.00000	24462.00	600.00000	18120.00	843.07000	25460.71
0013 303(A) 2100	AGGREGATE BASE TYPE A	9202.000 CY	40.00000	368080.00	48.00000	441696.00	43.90000	403967.80
0014 325 5271	SEPARATOR FABRIC	26950.000 SY	1.25000	33687.50	1.15000	30992.50	1.36000	36652.00
0015 326(B) 0100	GEOGRID REINFORCEMENT	26950.000 SY	2.00000	53900.00	2.50000	67375.00	2.01000	54169.50
0016 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1120.000 TON	24.50000	27440.00	24.00000	26880.00	27.23000	30497.60
0017 407(B) 0250	TACK COAT	2573.000 GAL	3.20000	8233.60	3.40000	8748.20	3.23000	8310.79
0018 408 5774	PRIME COAT	9466.000 GAL	3.45000	32657.70	3.70000	35024.20	3.52000	33320.32

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 752637692 EARTH BUILDERS, L.P.		(5) 480817762 EBERT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	8213.000	TON	69.00000	566697.00	73.00000	599549.00	70.38000	578030.94
0020 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	3244.000	TON	75.00000	243300.00	80.00000	259520.00	77.01000	249820.44
0021 412 5267 COLD MILLING PAVEMENT	3383.000	SY	2.50000	8457.50	2.50000	8457.50	2.28000	7713.24
0022 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	7683.000	LF	0.40000	3073.20	0.90000	6914.70	0.85000	6530.55
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	5.000	CY	250.00000	1250.00	5.00000	25.00	378.51000	1892.55
0024 509(A) 0319 CLASS AA CONCRETE	15.300	CY	1600.00000	24480.00	750.00000	11475.00	600.00000	9180.00
0025 509(D) 0325 CLASS C CONCRETE	140.000	CY	240.00000	33600.00	400.00000	56000.00	600.00000	84000.00
0026 511(A) 0332 REINFORCING STEEL	2000.000	LB	2.75000	5500.00	2.00000	4000.00	1.50000	3000.00
0027 602(C) 4155 FILTER FABRIC	1920.000	SY	1.75000	3360.00	1.00000	1920.00	1.53000	2937.60
0028 611(G) 5388 INLET CDI RCB DES. 2	1.000	EA	2500.00000	2500.00	8000.00000	8000.00	5551.16000	5551.16
0029 613(B) 0689 18" CORR. GALV. STEEL PIPE	72.000	LF	42.50000	3060.00	75.00000	5400.00	44.45000	3200.40
0030 613(B) 0690 24" CORR. GALV. STEEL PIPE	58.000	LF	47.50000	2755.00	90.00000	5220.00	55.23000	3203.34
0031 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	1150.000	LF	4.25000	4887.50	15.00000	17250.00	10.33000	11879.50
0032 613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	24.000	LF	15.00000	360.00	15.00000	360.00	46.55000	1117.20
0033 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00	200.00000	400.00	551.12000	1102.24
0034 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	300.00000	600.00	250.00000	500.00	582.94000	1165.88
0035 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	383.000	CY	39.00000	14937.00	50.00000	19150.00	43.22000	16553.26
0036 613(V) 1180 TRENCH EXCAVATION	770.000	CY	6.00000	4620.00	5.00000	3850.00	7.86000	6052.20
0037 619(B) 4725 REMOVAL OF FENCE	2300.000	LF	1.50000	3450.00	2.00000	4600.00	1.52000	3496.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 752637692 EARTH BUILDERS, L.P.		(5) 480817762 EBERT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	18810.000 SY	1.85000	34798.50	2.25000	42322.50	1.80000	33858.00
0039 619(B) 4780 REMOVAL OF GUARDRAIL	777.000 LF	2.50000	1942.50	10.00000	7770.00	4.49000	3488.73
0040 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	970.000 LF	4.00000	3880.00	5.00000	4850.00	7.19000	6974.30
0041 619(B) 5918 REMOVAL OF EXISTING PIPE	33.000 LF	10.00000	330.00	20.00000	660.00	42.26000	1394.58
0042 619(C) 0924 SAWING PAVEMENT	104.000 LF	4.00000	416.00	20.00000	2080.00	16.32000	1697.28
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2923.000 LF	5.00000	14615.00	6.00000	17538.00	4.72000	13796.56
SECTION TOTALS		\$	2,823,751.15	\$	3,107,760.10	\$	3,176,553.52
SECTION 0002 TRAFFIC CONTROL							
0044 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40000.000 LF	0.10000	4000.00	0.15000	6000.00	0.11000	4400.00
0045 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20000.000 LF	0.52000	10400.00	0.25000	5000.00	0.27000	5400.00
0046 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1800.000 LF	12.50000	22500.00	27.00000	48600.00	27.31000	49158.00
0047 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1800.000 LF	1.50000	2700.00	4.00000	7200.00	3.98000	7164.00
0048 880(A) 8812 ARROW DISPLAY (TYPE C)	600.000 SD	2.06000	1236.00	1.25000	750.00	1.06000	636.00
0049 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8100.000 SD	0.02000	162.00	0.15000	1215.00	0.11000	891.00
0050 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3900.000 SD	1.03000	4017.00	2.00000	7800.00	1.59000	6201.00
0051 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3900.000 SD	1.03000	4017.00	1.00000	3900.00	0.80000	3120.00
0052 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4800.000 SD	0.05000	240.00	0.35000	1680.00	0.27000	1296.00
0053 880(C) 8848 WING BARRICADES	1200.000 SD	0.02000	24.00	0.40000	480.00	0.32000	384.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(3) 730764097A		(4) 752637692		(5) 480817762		
		MANHATTAN ROAD & BRIDGE CO.		EARTH BUILDERS, L.P.		EBERT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 880(D) 8854	VERTICAL PANELS	9000.000 SD	0.02000	180.00	0.15000	1350.00	0.11000	990.00
0055 880(E) 8860	WARNING LIGHTS (TYPE A)	14700.000 SD	0.05000	735.00	0.15000	2205.00	0.11000	1617.00
0056 880(F) 8878	DRUMS	20250.000 SD	0.02000	405.00	0.10000	2025.00	0.08000	1620.00
0057 880(G) 8890	CHANNELIZER CONES	20250.000 SD	0.02000	405.00	0.10000	2025.00	0.08000	1620.00
0058 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	600.000 SD	5.16000	3096.00	11.00000	6600.00	10.60000	6360.00
SECTION TOTALS			\$	54,117.00	\$	96,830.00	\$	90,857.00
SECTION 0003 SIGNING AND STRIPING								
0059 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	25000.000 LF	0.41000	10250.00	0.60000	15000.00	0.53000	13250.00
SECTION TOTALS			\$	10,250.00	\$	15,000.00	\$	13,250.00
SECTION 0004 STAKING								
0060 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	13000.00000	13000.00	35000.00000	35000.00	50000.00000	50000.00
SECTION TOTALS			\$	13,000.00	\$	35,000.00	\$	50,000.00
SECTION 0005 CONSTRUCTION								
0061 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	11955.23000	11955.23
0062 640(A) 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00	15000.00000	15000.00	10604.63000	10604.63
0063 641 1552	MOBILIZATION	1.000 LSUM	180000.00000	180000.00	160000.00000	160000.00	215000.00000	215000.00
SECTION TOTALS			\$	198,000.00	\$	178,000.00	\$	237,559.86
CONTRACT TOTALS			\$	3,099,118.15	\$	3,432,590.10	\$	3,568,220.38

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(6) 731133882		()		()		
		SHERWOOD CONSTRUCTION CO., I						
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	20435.75000	20435.75			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	206378.000	CY	4.76000	982359.28			
0003 202(D) 0184	UNCLASSIFIED BORROW	30000.000	CY	4.76000	142800.00			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	94214.81000	94214.81			
0005 221(C) 2801	TEMPORARY SILT FENCE	8000.000	LF	2.75000	22000.00			
0006 221(E) 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	1131.70000	1131.70			
0007 221(F) 0100	TEMPORARY SILT DIKE	500.000	LF	7.55000	3775.00			
0008 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	6.000	CY	82.71000	496.26			
0009 229 4318	DITCH LINER PROTECTION	1475.000	LF	2.37000	3495.75			
0010 230(A) 2806	SOLID SLAB SODDING	107835.000	SY	1.74000	187632.90			
0011 232(A) 2813	SEEDING METHOD A	14.000	AC	1231.52000	17241.28			
0012 233(A) 2817	VEGETATIVE MULCHING	30.200	AC	642.09000	19391.12			
0013 303(A) 2100	AGGREGATE BASE TYPE A	9202.000	CY	48.27000	444180.54			
0014 325 5271	SEPARATOR FABRIC	26950.000	SY	1.43000	38538.50			
0015 326(B) 0100	GEOGRID REINFORCEMENT	26950.000	SY	2.12000	57134.00			
0016 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1120.000	TON	23.36000	26163.20			
0017 407(B) 0250	TACK COAT	2573.000	GAL	3.83000	9854.59			
0018 408 5774	PRIME COAT	9466.000	GAL	4.16000	39378.56			

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(6) 731133882		()		()		
		SHERWOOD CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	8213.000 TON	83.23000	683567.99				
0020 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3244.000 TON	91.07000	295431.08				
0021 412 5267	COLD MILLING PAVEMENT	3383.000 SY	2.70000	9134.10				
0022 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	7683.000 LF	1.00000	7683.00				
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	5.000 CY	31.35000	156.75				
0024 509(A) 0319	CLASS AA CONCRETE	15.300 CY	376.23000	5756.32				
0025 509(D) 0325	CLASS C CONCRETE	140.000 CY	300.98000	42137.20				
0026 511(A) 0332	REINFORCING STEEL	2000.000 LB	1.07000	2140.00				
0027 602(C) 4155	FILTER FABRIC	1920.000 SY	2.26000	4339.20				
0028 611(G) 5388	INLET CDI RCB DES. 2	1.000 EA	2069.24000	2069.24				
0029 613(B) 0689	18" CORR. GALV. STEEL PIPE	72.000 LF	40.76000	2934.72				
0030 613(B) 0690	24" CORR. GALV. STEEL PIPE	58.000 LF	43.89000	2545.62				
0031 613(H) 0500	8" PERFORATED PIPE UNDERDRAIN ROUND	1150.000 LF	16.35000	18802.50				
0032 613(I) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	24.000 LF	38.05000	913.20				
0033 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	219.46000	438.92				
0034 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	263.35000	526.70				
0035 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	383.000 CY	45.15000	17292.45				
0036 613(V) 1180	TRENCH EXCAVATION	770.000 CY	1.00000	770.00				
0037 619(B) 4725	REMOVAL OF FENCE	2300.000 LF	2.51000	5773.00				

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		(6) 731133882		()		()		
		SHERWOOD CONSTRUCTION CO., I						
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	18810.000 SY	2.25000	42322.50				
0039 619(B) 4780	REMOVAL OF GUARDRAIL	777.000 LF	6.27000	4871.79				
0040 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	970.000 LF	5.02000	4869.40				
0041 619(B) 5918	REMOVAL OF EXISTING PIPE	33.000 LF	21.95000	724.35				
0042 619(C) 0924	SAWING PAVEMENT	104.000 LF	12.54000	1304.16				
0043 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2923.000 LF	4.39000	12831.97				
SECTION TOTALS			\$	3,279,559.40	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0044 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40000.000 LF	0.13000	5200.00				
0045 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20000.000 LF	0.31000	6200.00				
0046 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1800.000 LF	43.89000	79002.00				
0047 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1800.000 LF	5.02000	9036.00				
0048 880(A) 8812	ARROW DISPLAY (TYPE C)	600.000 SD	1.25000	750.00				
0049 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8100.000 SD	0.13000	1053.00				
0050 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3900.000 SD	1.88000	7332.00				
0051 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3900.000 SD	0.94000	3666.00				
0052 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	4800.000 SD	0.31000	1488.00				
0053 880(C) 8848	WING BARRICADES	1200.000 SD	0.38000	456.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120211
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(6) 731133882	()	()			
			SHERWOOD CONSTRUCTION CO., I					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	880(D) 8854	9000.000	SD	0.13000	1170.00			
	VERTICAL PANELS							
0055	880(E) 8860	14700.000	SD	0.13000	1911.00			
	WARNING LIGHTS (TYPE A)							
0056	880(F) 8878	20250.000	SD	0.10000	2025.00			
	DRUMS							
0057	880(G) 8890	20250.000	SD	0.10000	2025.00			
	CHANNELIZER CONES							
0058	882(A) 8306	600.000	SD	12.54000	7524.00			
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS			\$	128,838.00	\$		\$
SECTION 0003 SIGNING AND STRIPING								
0059	855(A) 8812	25000.000	LF	0.63000	15750.00			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
	SECTION TOTALS			\$	15,750.00	\$		\$
SECTION 0004 STAKING								
0060	642(B) 0096	1.000	LSUM	85278.09000	85278.09			
	CONSTRUCTION STAKING LEVEL II							
	SECTION TOTALS			\$	85,278.09	\$		\$
SECTION 0005 CONSTRUCTION								
0061	220 2800	1.000	LSUM	3135.23000	3135.23			
	SWPPP DOCUMENTATION AND MANAGEMENT							
0062	640(A) 1426	1.000	EA	4389.31000	4389.31			
	FIELD OFFICE							
0063	641 1552	1.000	LSUM	146492.98000	146492.98			
	MOBILIZATION							
	SECTION TOTALS			\$	154,017.52	\$		\$
CONTRACT TOTALS				\$	3,663,443.01	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-105: FROM THE LOGAN CL, EXTEND EAST.
 PROJECT LENGTH = 6.91 MILES

CONTRACT ID : 110300
 DISTRICT : 03000
 CONTRACT TIME : 40 CALENDAR DAYS
 RURAL

COUNTIES : LINCOLN

PROJECT(S) : SSR-141C(185)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,065,668.20	106.1229%	100.0000%
1	730655143	ATLAS PAVING COMPANY	\$ 1,004,183.47	100.0000%	94.2304%
2	730731258	HASKELL LEMON CONST. CO.	\$ 1,048,149.60	104.3783%	98.3561%
3	730592341	THE QUAPAW COMPANY	\$ 1,101,092.65	109.6505%	103.3242%
4	731250477	MARKWELL PAVING COMPANY, INC.	\$ 1,141,033.10	113.6280%	107.0721%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	967.000 TON	26.25000	25383.75	35.00000	33845.00	55.00000	53185.00
0002 407(B) 0250	TACK COAT	9729.000 GAL	3.20000	31132.80	3.25000	31619.25	2.50000	24322.50
0003 411(D) 5975	SUPERPAVE, TYPE S5(PG 64-22 OK)	11484.000 TON	82.00000	941688.00	77.00000	884268.00	80.75000	927333.00
0004 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	127697.000 LF	0.45000	57463.65	0.26000	33201.22	0.30000	38309.10
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	21250.00000	21250.00	5000.00000	5000.00
SECTION TOTALS			\$	1,065,668.20	\$	1,004,183.47	\$	1,048,149.60
CONTRACT TOTALS			\$	1,065,668.20	\$	1,004,183.47	\$	1,048,149.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 110300
 DISTRICT : 03000

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 730592341		(4) 731250477		()	
		THE QUAPAW COMPANY		MARKWELL PAVING COMPANY, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	967.000 TON	28.30000	27366.10	31.00000	29977.00	
0002	407(B) 0250 TACK COAT	9729.000 GAL	4.25000	41348.25	3.00000	29187.00	
0003	411(D) 5975 SUPERPAVE, TYPE S5 (PG 64-22 OK)	11484.000 TON	86.30000	991069.20	90.00000	1033560.00	
0004	855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	127697.000 LF	0.30000	38309.10	0.30000	38309.10	
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	
SECTION TOTALS			\$	1,101,092.65	\$	1,141,033.10	\$
CONTRACT TOTALS			\$	1,101,092.65	\$	1,141,033.10	\$

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 120267
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 80 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-69: OVER CHOUTEAU CREEK, 9.4 MILES NORTH OF THE WAGONER
 COUNTY LINE.

COUNTIES : MAYES

PROJECT(S) : SBR-249N(004)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 663,500.00	99.2043%	100.0000%
1	760202042	SCR CONSTRUCTION CO., INC.	\$ 668,821.90	100.0000%	100.8021%
2	420805868	A. M. COHRON & SON, INC.	\$ 669,481.71	100.0987%	100.9015%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 722,485.65	108.0236%	108.8901%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 903,097.40	135.0281%	136.1111%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	300.000	CY	10.00000	3000.00	30.00000	9000.00	3150.00
0002	202(D) 0184 UNCLASSIFIED BORROW	150.000	CY	15.00000	2250.00	40.00000	6000.00	5499.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	6000.00000	6000.00	6596.75
0004	221(C) 2801 TEMPORARY SILT FENCE	563.000	LF	3.00000	1689.00	2.00000	1126.00	1683.37
0005	221(F) 0100 TEMPORARY SILT DIKE	56.000	LF	10.00000	560.00	9.00000	504.00	1652.00
0006	230(A) 2806 SOLID SLAB SODDING	1389.000	SY	3.00000	4167.00	2.00000	2778.00	2764.11
0007	303(B) 2110 AGGREGATE BASE TYPE B	240.000	CY	45.00000	10800.00	80.00000	19200.00	14160.00
0008	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	345.000	TON	100.00000	34500.00	90.00000	31050.00	32085.00
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	110.000	TON	125.00000	13750.00	140.00000	15400.00	11770.00
0010	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	856.000	SY	5.00000	4280.00	13.00000	11128.00	20544.00
SECTION TOTALS				\$	75,996.00	\$	102,186.00	\$ 99,904.23

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120267
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 420805868 A. M. COHRON & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"							
0011 501(G) 6309 CLSM BACKFILL	10.000 CY	275.00000	2750.00	380.00000	3800.00	348.70000	3487.00
0012 504(A) 1304 APPROACH SLAB	214.400 SY	175.00000	37520.00	145.00000	31088.00	125.00000	26800.00
0013 504(B) 1305 SAW-CUT GROOVING	1049.400 SY	5.00000	5247.00	8.00000	8395.20	5.00000	5247.00
0014 504(D) 6245 CONCRETE RAIL (TR4)	497.000 LF	75.00000	37275.00	115.00000	57155.00	77.80000	38666.60
0015 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	600.00000	9600.00	851.73000	13627.68
0016 509(A) 1326 CLASS AA CONCRETE	210.300 CY	500.00000	105150.00	750.00000	157725.00	688.00000	144686.40
0017 511(B) 6010 EPOXY COATED REINFORCING STEEL	79662.000 LB	1.00000	79662.00	1.05000	83645.10	1.15000	91611.30
0018 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	731.000 SY	5.00000	3655.00	8.00000	5848.00	3.50000	2558.50
0019 523(A) 6550 SEALER CRACK PREPARATION	160.800 LF	6.00000	964.80	15.00000	2412.00	4.00000	643.20
0020 523(B) 6560 SEALER RESIN	1.600 GAL	200.00000	320.00	40.00000	64.00	100.00000	160.00
0021 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	115000.00000	115000.00	75000.00000	75000.00	68410.85000	68410.85
SECTION TOTALS		\$	395,543.80	\$	434,732.30	\$	395,898.53
SECTION 0003 SIGNING AND STRIPING							
0022 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	225.00000	900.00	95.00000	380.00	95.00000	380.00
0023 851(C) 8330 2 1/2" SQUARE TUBE POST	58.000 LF	10.00000	580.00	10.00000	580.00	10.00000	580.00
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4451.000 LF	1.00000	4451.00	1.10000	4896.10	1.10000	4896.10
0025 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	10778.000 LF	0.80000	8622.40	0.70000	7544.60	0.70000	7544.60
SECTION TOTALS		\$	14,553.40	\$	13,400.70	\$	13,400.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120267
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 760202042 SCR CONSTRUCTION CO., INC.	(2) 420805868 A. M. COHRON & SON, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL								
0026 857(C) 8851	17500.000 LF REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	0.50000	8750.00	0.67000	11725.00	0.67000	11725.00	
0027 857(F) 8006	8200.000 LF PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	0.50000	4100.00	0.30000	2460.00	0.30000	2460.00	
0028 877(B) 8484	3312.500 LF DELIVER PORTABLE LONGITUDINAL BARRIER	25.00000	82812.50	11.40000	37762.50	20.50000	67906.25	
0029 880(A) 8812	120.000 SD ARROW DISPLAY (TYPE C)	5.00000	600.00	15.00000	1800.00	15.00000	1800.00	
0030 880(B) 8818	2040.000 SD CONSTRUCTION SIGNS 0 TO 6.25 SF	0.65000	1326.00	0.10000	204.00	0.12000	244.80	
0031 880(B) 8821	3600.000 SD CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	0.85000	3060.00	0.10000	360.00	0.12000	432.00	
0032 880(B) 8824	2240.000 SD CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1.25000	2800.00	0.10000	224.00	0.12000	268.80	
0033 880(C) 8842	420.000 SD CONSTRUCTION BARRICADES (TYPE III)	1.50000	630.00	5.00000	2100.00	5.00000	2100.00	
0034 880(C) 8848	160.000 SD WING BARRICADES	1.00000	160.00	5.00000	800.00	5.00000	800.00	
0035 880(E) 8860	2720.000 SD WARNING LIGHTS (TYPE A)	0.30000	816.00	0.60000	1632.00	0.60000	1632.00	
0036 880(F) 8878	7740.000 SD DRUMS	0.40000	3096.00	0.05000	387.00	0.05000	387.00	
0037 880(G) 8890	2420.000 SD CHANNELIZER CONES	0.35000	847.00	0.02000	48.40	0.02000	48.40	
SECTION TOTALS			\$ 108,997.50		\$ 59,502.90		\$ 89,804.25	
SECTION 0005 STAKING								
0038 642(B) 0096	1.000 LSUM CONSTRUCTION STAKING LEVEL II	10000.00000	10000.00	4000.00000	4000.00	6000.00000	6000.00	
SECTION TOTALS			\$ 10,000.00		\$ 4,000.00		\$ 6,000.00	
SECTION 0006 CONSTRUCTION								
0039 641 1399	1.000 LSUM MOBILIZATION	58409.30000	58409.30	55000.00000	55000.00	64474.00000	64474.00	
SECTION TOTALS			\$ 58,409.30		\$ 55,000.00		\$ 64,474.00	
CONTRACT TOTALS			\$ 663,500.00		\$ 668,821.90		\$ 669,481.71	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 410 -4

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120267
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		(3) 480952709		(4) 731576732		()		
		WILDCAT CONST. CO., INC. & S		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	300.000	CY	12.00000	3600.00	30.00000	9000.00	
0002	202(D) 0184 UNCLASSIFIED BORROW	150.000	CY	23.00000	3450.00	45.00000	6750.00	
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3950.00000	3950.00	5000.00000	5000.00	
0004	221(C) 2801 TEMPORARY SILT FENCE	563.000	LF	2.99000	1683.37	4.00000	2252.00	
0005	221(F) 0100 TEMPORARY SILT DIKE	56.000	LF	29.50000	1652.00	30.00000	1680.00	
0006	230(A) 2806 SOLID SLAB SODDING	1389.000	SY	1.99000	2764.11	3.00000	4167.00	
0007	303(B) 2110 AGGREGATE BASE TYPE B	240.000	CY	58.00000	13920.00	90.00000	21600.00	
0008	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	345.000	TON	81.00000	27945.00	90.00000	31050.00	
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	110.000	TON	130.00000	14300.00	130.00000	14300.00	
0010	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	856.000	SY	11.00000	9416.00	10.00000	8560.00	
SECTION TOTALS				\$	82,680.48	\$	104,359.00	\$
SECTION 0002 BRIDGE "A"								
0011	501(G) 6309 CLSM BACKFILL	10.000	CY	350.00000	3500.00	150.00000	1500.00	
0012	504(A) 1304 APPROACH SLAB	214.400	SY	220.00000	47168.00	125.00000	26800.00	
0013	504(B) 1305 SAW-CUT GROOVING	1049.400	SY	4.05000	4250.07	5.00000	5247.00	
0014	504(D) 6245 CONCRETE RAIL (TR4)	497.000	LF	90.00000	44730.00	100.00000	49700.00	
0015	507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	540.00000	8640.00	500.00000	8000.00	
0016	509(A) 1326 CLASS AA CONCRETE	210.300	CY	750.00000	157725.00	875.00000	184012.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120267
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		(3) 480952709		(4) 731576732		()		
		WILDCAT CONST. CO., INC. & S		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(B) 6010	EPOXY COATED REINFORCING STEEL	79662.000 LB	1.40000	111526.80	2.00000	159324.00		
0018 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	731.000 SY	3.50000	2558.50	2.00000	1462.00		
0019 523(A) 6550	SEALER CRACK PREPARATION	160.800 LF	4.00000	643.20	2.00000	321.60		
0020 523(B) 6560	SEALER RESIN	1.600 GAL	100.00000	160.00	100.00000	160.00		
0021 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	100000.00000	100000.00	150000.00000	150000.00		
SECTION TOTALS			\$	480,901.57	\$	586,527.10	\$	
SECTION 0003 SIGNING AND STRIPING								
0022 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	95.00000	380.00	300.00000	1200.00		
0023 851(C) 8330	2 1/2" SQUARE TUBE POST	58.000 LF	10.00000	580.00	2.00000	116.00		
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4451.000 LF	1.10000	4896.10	0.70000	3115.70		
0025 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	10778.000 LF	0.70000	7544.60	0.70000	7544.60		
SECTION TOTALS			\$	13,400.70	\$	11,976.30	\$	
SECTION 0004 TRAFFIC CONTROL								
0026 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	17500.000 LF	0.67000	11725.00	0.70000	12250.00		
0027 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	8200.000 LF	0.30000	2460.00	0.60000	4920.00		
0028 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	3312.500 LF	11.40000	37762.50	30.00000	99375.00		
0029 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	15.00000	1800.00	50.00000	6000.00		
0030 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2040.000 SD	0.10000	204.00	1.00000	2040.00		
0031 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3600.000 SD	0.10000	360.00	0.20000	720.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120267
 DISTRICT : 08000

COUNTIES : MAYES

SET-ASIDE :

		(3) 480952709		(4) 731576732		()		
		WILDCAT CONST. CO., INC. & S		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2240.000 SD	0.10000	224.00	0.70000	1568.00		
0033 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	420.000 SD	5.00000	2100.00	5.00000	2100.00		
0034 880(C) 8848	WING BARRICADES	160.000 SD	5.00000	800.00	6.00000	960.00		
0035 880(E) 8860	WARNING LIGHTS (TYPE A)	2720.000 SD	0.60000	1632.00	0.20000	544.00		
0036 880(F) 8878	DRUMS	7740.000 SD	0.05000	387.00	0.10000	774.00		
0037 880(G) 8890	CHANNELIZER CONES	2420.000 SD	0.02000	48.40	0.20000	484.00		
	SECTION TOTALS		\$	59,502.90	\$	131,735.00	\$	
SECTION 0005 STAKING								
0038 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00		
	SECTION TOTALS		\$	6,000.00	\$	5,000.00	\$	
SECTION 0006 CONSTRUCTION								
0039 641 1399	MOBILIZATION	1.000 LSUM	80000.00000	80000.00	63500.00000	63500.00		
	SECTION TOTALS		\$	80,000.00	\$	63,500.00	\$	
CONTRACT TOTALS			\$	722,485.65	\$	903,097.40	\$	

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-62: FROM SH-27, EXTEND WEST.
 PROJECT LENGTH = 3.67 MILES

CONTRACT ID : 110304
 DISTRICT : 03000
 CONTRACT TIME : 35 CALENDAR DAYS
 RURAL

COUNTIES : OKFUSKEE

PROJECT(S) : SSR-154C(167)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 564,806.05	88.0645%	100.0000%
1	730731258	--	HASKELL LEMON CONST. CO.		\$ 641,355.00	100.0000%	113.5531%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	402(A) 0217	537.000	TON	20.00000	10740.00	50.00000	26850.00	
TRAFFIC BOUND SURFACE COURSE TYPE A								
0002	407(B) 0250	3014.000	GAL	3.20000	9644.80	2.50000	7535.00	
TACK COAT								
0003	411(D) 5975	5660.000	TON	83.00000	469780.00	90.00000	509400.00	
SUPERPAVE, TYPE S5 (PG 64-22 OK)								
0004	412 5267	22265.000	SY	1.25000	27831.25	2.00000	44530.00	
COLD MILLING PAVEMENT								
0005	610(A) 0602	82.000	SY	75.00000	6150.00	200.00000	16400.00	
4" CONCRETE SIDEWALK								
0006	610(I) 4610	128.000	SF	24.00000	3072.00	20.00000	2560.00	
TACTILE WARNING DEVICE-NEW								
0007	856(A) 8530	62700.000	LF	0.44000	27588.00	0.40000	25080.00	
TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)								
0008	880(J) 8905	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	564,806.05	\$	641,355.00	\$
CONTRACT TOTALS				\$	564,806.05	\$	641,355.00	\$

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 120219
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-18: OVER LOST MAN CREEK, 2.0 MILES NORTH OF SH-60.
 PROJECT LENGTH = 0.037 MILES

COUNTIES : OSAGE

PROJECT(S) : HSIPIY-157C(061)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 763,681.25	93.8281%	100.0000%
1	581401469	APAC-CENTRAL, INC.	\$ 813,914.87	100.0000%	106.5778%
2	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 916,063.10	112.5502%	119.9536%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	6096.83000	6096.83	25000.00000
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	2844.000	CY	8.00000	22752.00	8.49000	24145.56	18486.00
0003	202(D) 0184 UNCLASSIFIED BORROW	3355.000	CY	12.00000	40260.00	15.60000	52338.00	41937.50
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	14304.84000	14304.84	12000.00000
0005	221(C) 2801 TEMPORARY SILT FENCE	2485.000	LF	3.00000	7455.00	2.44000	6063.40	7455.00
0006	221(D) 2803 TEMPORARY SEDIMENT FILTER	1.000	EA	300.00000	300.00	434.62000	434.62	500.00000
0007	221(F) 0100 TEMPORARY SILT DIKE	168.000	LF	10.50000	1764.00	8.64000	1451.52	1428.00
0008	221(G) 0152 TEMPORARY ROCK FILTER DAM TYPE 3	160.000	CY	100.00000	16000.00	91.81000	14689.60	20000.00
0009	229 4318 DITCH LINER PROTECTION	300.000	LF	2.00000	600.00	2.17000	651.00	750.00
0010	230(A) 2806 SOLID SLAB SODDING	8196.000	SY	1.75000	14343.00	2.12000	17375.52	16392.00
0011	232(A) 2813 SEEDING METHOD A	1.000	AC	300.00000	300.00	869.22000	869.22	865.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 540 -2

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120219
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	300.00000	300.00	869.22000	869.22	865.00000	865.00
0013 303(B) 2110 AGGREGATE BASE TYPE B	329.000	CY	50.00000	16450.00	47.23000	15538.67	50.00000	16450.00
0014 307(D) 4230 LIME	88.000	TON	175.00000	15400.00	181.52000	15973.76	165.00000	14520.00
0015 307(H) 4270 LIME STABILIZED SUBGRADE	4910.000	SY	4.00000	19640.00	3.39000	16644.90	4.00000	19640.00
0016 325 5271 SEPARATOR FABRIC	2108.000	SY	2.00000	4216.00	1.42000	2993.36	3.50000	7378.00
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	40.00000	6000.00	26.36000	3954.00	30.00000	4500.00
0018 407(B) 0250 TACK COAT	310.000	GAL	4.00000	1240.00	2.53000	784.30	2.75000	852.50
0019 408 5774 PRIME COAT	1382.000	GAL	7.00000	9674.00	7.83000	10821.06	8.50000	11747.00
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	693.000	TON	80.00000	55440.00	89.36000	61926.48	99.00000	68607.00
0021 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	462.000	TON	95.00000	43890.00	112.56000	52002.72	125.00000	57750.00
0022 509(D) 0325 CLASS C CONCRETE	28.000	CY	350.00000	9800.00	543.26000	15211.28	350.00000	9800.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	3401.54000	3401.54	17000.00000	17000.00
0024 619(B) 4725 REMOVAL OF FENCE	3045.000	LF	1.50000	4567.50	2.17000	6607.65	2.50000	7612.50
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3462.000	SY	3.25000	11251.50	3.18000	11009.16	7.50000	25965.00
0026 619(B) 4780 REMOVAL OF GUARDRAIL	162.000	LF	5.00000	810.00	2.88000	466.56	4.00000	648.00
0027 619(C) 0924 SAWING PAVEMENT	1000.000	LF	3.00000	3000.00	2.34000	2340.00	3.00000	3000.00
0028 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3200.000	LF	4.00000	12800.00	6.46000	20672.00	6.00000	19200.00
SECTION TOTALS			\$	339,253.00	\$	379,636.77	\$	430,348.50

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120219
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0029 202(A) 1301	UNCLASSIFIED EXCAVATION	2175.000 CY	8.00000	17400.00	7.94000	17269.50	6.50000	14137.50
0030 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	135.000 CY	30.00000	4050.00	32.60000	4401.00	40.00000	5400.00
0031 509(A) 1326	CLASS AA CONCRETE	519.900 CY	350.00000	181965.00	455.94000	237043.21	450.00000	233955.00
0032 511(A) 1332	REINFORCING STEEL	97088.000 LB	1.00000	97088.00	0.71000	68932.48	0.90000	87379.20
0033 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	10596.91000	10596.91	15000.00000	15000.00
SECTION TOTALS			\$	305,503.00	\$	338,243.10	\$	355,871.70
SECTION 0003 TRAFFIC								
0034 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	100.00000	200.00	108.65000	217.30	110.00000	220.00
0035 853 9030	DELINEATORS (TYPE 1, CODE 3)	4.000 EA	15.00000	60.00	15.21000	60.84	21.00000	84.00
0036 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2715.000 LF	0.35000	950.25	0.27000	733.05	0.30000	814.50
0037 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6400.000 LF	0.25000	1600.00	0.16000	1024.00	0.18000	1152.00
0038 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000 LF	0.30000	1200.00	0.27000	1080.00	0.30000	1200.00
0039 871(B) 8705	(SP) CONST. ZONE IMPACT ATTN.	160.000 SD	30.00000	4800.00	10.87000	1739.20	12.00000	1920.00
0040 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	800.000 LF	25.00000	20000.00	23.36000	18688.00	35.00000	28000.00
0041 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	900.000 SD	0.60000	540.00	1.09000	981.00	1.10000	990.00
0042 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	540.000 SD	0.80000	432.00	4.35000	2349.00	4.40000	2376.00
0043 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1040.000 SD	1.00000	1040.00	3.26000	3390.40	3.30000	3432.00
0044 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	80.000 SD	2.00000	160.00	4.35000	348.00	4.40000	352.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120219
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(E) 8860 WARNING LIGHTS (TYPE A)	880.000 SD	0.50000	440.00	0.11000	96.80	0.11000	96.80
0046 880(F) 8878 DRUMS	6260.000 SD	0.30000	1878.00	0.05000	313.00	0.06000	375.60
SECTION TOTALS		\$	33,300.25	\$	31,020.59	\$	41,012.90
SECTION 0004 STAKING							
0047 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6500.00000	6500.00	10539.33000	10539.33	9500.00000	9500.00
SECTION TOTALS		\$	6,500.00	\$	10,539.33	\$	9,500.00
SECTION 0005 CONSTRUCTION							
0048 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3125.00000	3125.00	710.59000	710.59	2900.00000	2900.00
0049 640(A) 1426 FIELD OFFICE	1.000 EA	6000.00000	6000.00	3552.95000	3552.95	6430.00000	6430.00
0050 641 1552 MOBILIZATION	1.000 LSUM	70000.00000	70000.00	50211.54000	50211.54	70000.00000	70000.00
SECTION TOTALS		\$	79,125.00	\$	54,475.08	\$	79,330.00
CONTRACT TOTALS		\$	763,681.25	\$	813,914.87	\$	916,063.10

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 120222
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 COUNTY ROAD (EW-5): FROM SH-137, EXTEND EAST THEN SOUTH TO
 I-44.
 PROJECT LENGTH = 7.60 MILES

COUNTIES : OTTAWA

PROJECT(S) : STP-158D(193)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,234,445.50	118.1666%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,044,665.10	100.0000%	84.6263%
2	431115991	SWIFT CONST. CO., INC. DBA SWIFT ASPHALT	\$ 1,245,781.03	119.2517%	100.9183%
3	581401469	APAC-CENTRAL, INC.	\$ 1,293,137.24	123.7849%	104.7545%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BASE BID								
0001 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	1.33000	1330.00	4.15000 4150.00
0002 221(F) 0100	TEMPORARY SILT DIKE	1000.000	LF	6.00000	6000.00	2.48000	2480.00	15.95000 15950.00
0003 230(A) 2806	SOLID SLAB SODDING	100.000	SY	2.00000	200.00	7.10000	710.00	7.64000 764.00
0004 303(A) 2100	AGGREGATE BASE TYPE A	320.000	CY	44.00000	14080.00	44.00000	14080.00	30.00000 9600.00
0005 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	11075.000	TON	78.00000	863850.00	64.00000	708800.00	79.27000 877915.25
0006 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	63.000	TON	200.00000	12600.00	195.00000	12285.00	79.27000 4994.01
0007 412 5267	COLD MILLING PAVEMENT	159.000	SY	20.00000	3180.00	30.00000	4770.00	20.00000 3180.00
0008 619(C) 0924	SAWING PAVEMENT	50.000	LF	6.00000	300.00	25.00000	1250.00	5.00000 250.00
0009 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	4262.500	LF	15.00000	63937.50	17.00000	72462.50	22.55000 96119.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120222
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 431115991 SWIFT CONST. CO., INC. DBA SW		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	8.000 EA	1600.00000	12800.00	1600.00000	12800.00	1853.00000	14824.00
0011 623(G) 8571	GUARDRAIL END TREATMENT (GET)	26.000 EA	2100.00000	54600.00	2500.00000	65000.00	2145.00000	55770.00
SECTION TOTALS			\$	1,033,547.50	\$	895,967.50	\$	1,083,516.64
SECTION 0002 ROADWAY - ADD ALTERNATE 1 (DRIVES AND MAILBOX TURNOUTS)								
0012 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	209.000 TON	65.00000	13585.00	80.00000	16720.00	79.27000	16567.43
SECTION TOTALS			\$	13,585.00	\$	16,720.00	\$	16,567.43
SECTION 0003 ROADWAY - ADD ALTERNATE 2 (PEORIA SURFACING)								
0013 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	868.000 TON	65.00000	56420.00	64.00000	55552.00	79.27000	68806.36
SECTION TOTALS			\$	56,420.00	\$	55,552.00	\$	68,806.36
SECTION 0004 TRAFFIC - BASE BID								
0014 850(A) 8110	SHEET ALUMINUM SIGNS	606.000 SF	14.00000	8484.00	22.00000	13332.00	23.10000	13998.60
0015 851(C) 8324	2" SQUARE TUBE POST	1092.000 LF	6.50000	7098.00	9.00000	9828.00	8.80000	9609.60
0016 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	160520.000 LF	0.15000	24078.00	0.06000	9631.20	0.06000	9631.20
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	8700.00000	8700.00	7600.00000	7600.00
SECTION TOTALS			\$	49,660.00	\$	41,491.20	\$	40,839.40
SECTION 0005 TRAFFIC - ADD ALTERNATE 2 (PEORIA SURFACING)								
0018 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	11680.000 LF	0.15000	1752.00	0.08000	934.40	0.09000	1051.20
SECTION TOTALS			\$	1,752.00	\$	934.40	\$	1,051.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120222
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 STAKING - BASE BID								
0019 642(B) 0096	1.000 LSUM		5000.00000	5000.00	14000.00000	14000.00	15000.00000	15000.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$	5,000.00	\$	14,000.00	\$	15,000.00
SECTION 0007 CONSTRUCTION - BASE BID								
0020 641 1399	1.000 LSUM		74481.00000	74481.00	20000.00000	20000.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	74,481.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS			\$	1,234,445.50	\$	1,044,665.10	\$	1,245,781.03

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120222
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 581401469		()		()		
		APAC-CENTRAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BASE BID								
0001 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.93000	2930.00			
0002 221(F) 0100	TEMPORARY SILT DIKE	1000.000	LF	5.54000	5540.00			
0003 230(A) 2806	SOLID SLAB SODDING	100.000	SY	7.20000	720.00			
0004 303(A) 2100	AGGREGATE BASE TYPE A	320.000	CY	93.46000	29907.20			
0005 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	11075.000	TON	75.91000	840703.25			
0006 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	63.000	TON	234.70000	14786.10			
0007 412 5267	COLD MILLING PAVEMENT	159.000	SY	44.33000	7048.47			
0008 619(C) 0924	SAWING PAVEMENT	50.000	LF	12.26000	613.00			
0009 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	4262.500	LF	25.83000	110100.38			
0010 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	8.000	EA	1796.97000	14375.76			
0011 623(G) 8571	GUARDRAIL END TREATMENT (GET)	26.000	EA	2061.23000	53591.98			
SECTION TOTALS				\$ 1,080,316.14		\$		\$
SECTION 0002 ROADWAY - ADD ALTERNATE 1 (DRIVES AND MAILBOX TURNOUTS)								
0012 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	209.000	TON	75.91000	15865.19			
SECTION TOTALS				\$ 15,865.19		\$		\$
SECTION 0003 ROADWAY - ADD ALTERNATE 2 (PEORIA SURFACING)								
0013 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	868.000	TON	75.92000	65898.56			
SECTION TOTALS				\$ 65,898.56		\$		\$

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120222
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 581401469		()		()		
		APAC-CENTRAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC - BASE BID								
0014	850(A) 8110 SHEET ALUMINUM SIGNS	606.000	SF	12.56000	7611.36			
0015	851(C) 8324 2" SQUARE TUBE POST	1092.000	LF	10.46000	11422.32			
0016	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	160520.000	LF	0.10000	16052.00			
0017	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18984.98000	18984.98			
SECTION TOTALS				\$	54,070.66		\$	
SECTION 0005 TRAFFIC - ADD ALTERNATE 2 (PEORIA SURFACING)								
0018	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	11680.000	LF	0.10000	1168.00			
SECTION TOTALS				\$	1,168.00		\$	
SECTION 0006 STAKING - BASE BID								
0019	642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	12948.75000	12948.75			
SECTION TOTALS				\$	12,948.75		\$	
SECTION 0007 CONSTRUCTION - BASE BID								
0020	641 1399 MOBILIZATION	1.000	LSUM	62869.94000	62869.94			
SECTION TOTALS				\$	62,869.94		\$	
CONTRACT TOTALS				\$	1,293,137.24		\$	0.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-177: FROM PERKINS ROAD IN STILLWATER, EXTEND WEST.
 PROJECT LENGTH = 0.95 MILES

CONTRACT ID : 120241
 DISTRICT : 04000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : PAYNE

PROJECT(S) : SSR-160A(206)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 273,995.00	102.2388%	100.0000%
1	730592341	THE QUAPAW COMPANY	\$ 267,995.00	100.0000%	97.8102%
2	730655143	ATLAS PAVING COMPANY	\$ 313,880.00	117.1216%	114.5568%
3	730731258	HASKELL LEMON CONST. CO.	\$ 357,625.00	133.4447%	130.5225%
4	730703325	EVANS & ASSOCIATES CONST. CO., INC.	\$ 378,477.00	141.2254%	138.1328%

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)	300.000	CY	5.00000	1500.00	30.00000	9000.00	300.00
0002 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1600.000	TON	85.00000	136000.00	84.90000	135840.00	160000.00
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1400.000	TON	80.00000	112000.00	72.40000	101360.00	131600.00
0004 412 5267	COLD MILLING PAVEMENT	1500.000	SY	4.00000	6000.00	7.00000	10500.00	12000.00
SECTION TOTALS				\$	255,500.00	\$	256,700.00	\$ 303,900.00
SECTION 0002 TRAFFIC								
0005 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	200.000	LF	0.75000	150.00	0.35000	70.00	60.00
0006 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	200.000	LF	0.80000	160.00	6.75000	1350.00	1100.00
0007 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	40.000	LF	1.50000	60.00	10.00000	400.00	360.00
0008 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	21500.000	LF	0.35000	7525.00	0.35000	7525.00	6235.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120241
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730592341 THE QUAPAW COMPANY		(2) 730655143 ATLAS PAVING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	100.00000	200.00	100.00000	200.00	75.00000	150.00
0010 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	400.00000	400.00	250.00000	250.00	175.00000	175.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1500.00000	1500.00	1900.00000	1900.00
SECTION TOTALS			\$	18,495.00	\$	11,295.00	\$	9,980.00
CONTRACT TOTALS			\$	273,995.00	\$	267,995.00	\$	313,880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120241
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

		(3) 730731258		(4) 730703325		()	
		HASKELL LEMON CONST. CO.		EVANS & ASSOCIATES CONST. CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 202(D) 4781	UNCLASSIFIED BORROW (TOPSOIL)	300.000 CY	50.00000	15000.00	8.00000	2400.00	
0002 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1600.000 TON	105.00000	168000.00	126.58000	202528.00	
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1400.000 TON	100.00000	140000.00	99.01000	138614.00	
0004 412 5267	COLD MILLING PAVEMENT	1500.000 SY	10.00000	15000.00	10.25000	15375.00	
SECTION TOTALS			\$	338,000.00	\$	358,917.00	\$
SECTION 0002 TRAFFIC							
0005 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	200.000 LF	0.50000	100.00	1.00000	200.00	
0006 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	200.000 LF	6.00000	1200.00	1.20000	240.00	
0007 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	40.000 LF	10.00000	400.00	10.00000	400.00	
0008 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	21500.000 LF	0.35000	7525.00	0.48000	10320.00	
0009 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00	200.00000	400.00	
0010 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	200.00000	200.00	500.00000	500.00	
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	7500.00000	7500.00	
SECTION TOTALS			\$	19,625.00	\$	19,560.00	\$
CONTRACT TOTALS			\$	357,625.00	\$	378,477.00	\$

TABULATION OF BIDS

CALL ORDER : 670 CONTRACT ID : 120226
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-113: OVER ROCK CREEK, 11.2 MILES NORTH OF US-69.
 SH-9A: OVER GAINES CREEK, 0.92 MILES EAST OF US-69.

COUNTIES : PITTSBURG

PROJECT(S) : SBR-161C(246)SB
 SBR-161B(247)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,895,715.67	121.8613%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 2,376,239.74	100.0000%	82.0605%
2	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 2,654,388.43	111.7054%	91.6661%
3	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,683,903.75	112.9475%	92.6853%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 3,273,881.45	137.7757%	113.0595%
5	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 3,583,616.80	150.8104%	123.7558%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-161C(246)SB								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	12500.00000	12500.00	10000.00
0002 202(D) 0184	UNCLASSIFIED BORROW	2143.000	CY	10.00000	21430.00	15.00000	32145.00	25716.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	2500.00000	2500.00	15000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	1233.000	LF	3.50000	4315.50	2.10000	2589.30	3082.50
0005 221(F) 0100	TEMPORARY SILT DIKE	72.000	LF	10.00000	720.00	9.35000	673.20	648.00
0006 230(A) 2806	SOLID SLAB SODDING	2159.000	SY	5.00000	10795.00	3.75000	8096.25	11874.50
0007 303(A) 2100	AGGREGATE BASE TYPE A	386.000	CY	65.00000	25090.00	49.00000	18914.00	19300.00
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	41.000	TON	40.00000	1640.00	47.80000	1959.80	1435.00
0009 408 5774	PRIME COAT	430.000	GAL	6.00000	2580.00	4.40000	1892.00	1720.00
0010 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	220.000	TON	90.00000	19800.00	138.43000	30454.60	20900.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	255.000 TON	120.00000	30600.00	120.00000	30600.00	142.29000	36283.95	110.00000	28050.00
0012 412 5267 COLD MILLING PAVEMENT	533.000 SY	16.00000	8528.00	16.00000	8528.00	12.87000	6859.71	12.00000	6396.00
0013 509(D) 0325 CLASS C CONCRETE	11.000 CY	600.00000	6600.00	600.00000	6600.00	300.00000	3300.00	575.00000	6325.00
0014 619(B) 4780 REMOVAL OF GUARDRAIL	582.000 LF	8.00000	4656.00	8.00000	4656.00	3.00000	1746.00	2.75000	1600.50
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	475.000 LF	20.00000	9500.00	20.00000	9500.00	15.40000	7315.00	14.75000	7006.25
0016 623(G) 8571 GUARDRAIL END TREATMENT (GET)	8.000 EA	2500.00000	20000.00	2500.00000	20000.00	2200.00000	17600.00	2100.00000	16800.00
0017 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	1430.00000	5720.00	1400.00000	5600.00
SECTION TOTALS		\$	192,254.50	\$	192,254.50	\$	190,548.81	\$	181,453.75
SECTION 0002 BRIDGE "A" - SBR-161C(246)SB									
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	15.00000	900.00	20.00000	1200.00	50.00000	3000.00
0019 501(G) 6309 CLSM BACKFILL	66.000 CY	250.00000	16500.00	250.00000	16500.00	145.00000	9570.00	110.00000	7260.00
0020 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00	30000.00000	30000.00
0021 504(A) 1304 APPROACH SLAB	187.400 SY	300.00000	56220.00	300.00000	56220.00	255.00000	47787.00	150.00000	28110.00
0022 504(B) 1305 SAW-CUT GROOVING	805.900 SY	20.00000	16118.00	20.00000	16118.00	5.00000	4029.50	4.00000	3223.60
0023 504(C) 6250 SEALED EXPANSION JOINT	86.400 LF	300.00000	25920.00	300.00000	25920.00	250.00000	21600.00	190.00000	16416.00
0024 504(D) 6245 CONCRETE RAIL (TR4)	362.800 LF	70.00000	25396.00	70.00000	25396.00	75.00000	27210.00	65.00000	23582.00
0025 506(A) 1322 STRUCTURAL STEEL	33480.000 LB	4.00000	133920.00	4.00000	133920.00	3.20000	107136.00	3.50000	117180.00
0026 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	1000.00000	16000.00	885.00000	14160.00	2000.00000	32000.00
0027 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000 EA	1000.00000	6000.00	1000.00000	6000.00	885.00000	5310.00	2000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(A) 1326 CLASS AA CONCRETE	155.000	CY	600.00000	93000.00	750.00000	116250.00	575.00000	89125.00
0029 509(B) 1328 CLASS A CONCRETE	48.400	CY	500.00000	24200.00	750.00000	36300.00	1750.00000	84700.00
0030 511(A) 1332 REINFORCING STEEL	680.000	LB	1.00000	680.00	2.00000	1360.00	2.00000	1360.00
0031 511(B) 6010 EPOXY COATED REINFORCING STEEL	48660.000	LB	1.90000	92454.00	1.35000	65691.00	1.00000	48660.00
0032 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00	12250.00000	12250.00	25000.00000	25000.00
0033 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	2000.00000	2000.00
0034 514(A) 6011 PILES, FURNISHED (HP 12X53)	88.000	LF	65.00000	5720.00	70.00000	6160.00	80.00000	7040.00
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	88.000	LF	25.00000	2200.00	20.00000	1760.00	25.00000	2200.00
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	428.000	SY	6.00000	2568.00	5.00000	2140.00	4.00000	1712.00
0037 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	68.000	LF	400.00000	27200.00	660.00000	44880.00	750.00000	51000.00
0038 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	40.000	LF	30.00000	1200.00	10.00000	400.00	75.00000	3000.00
0039 520(C) 6060 EPOXY RESIN, ABOVE WATER	4.000	GAL	70.00000	280.00	125.00000	500.00	75.00000	300.00
0040 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	750.00000	7500.00	1000.00000	10000.00
0041 601(A) 1351 TYPE I PLAIN RIPRAP	700.000	TON	40.00000	28000.00	36.25000	25375.00	33.00000	23100.00
0042 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	27500.00000	27500.00	150000.00000	150000.00
SECTION TOTALS			\$	705,476.00	\$	603,068.50	\$	771,968.60
SECTION 0003 TRAFFIC - SBR-161C(246)SB								
0043 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	90.000	SD	150.00000	13500.00	200.00000	18000.00	194.73000	17525.70
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3560.000	LF	1.00000	3560.00	0.65000	2314.00	0.58000	2064.80

TABULATION OF BIDS

CALL ORDER : 670
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CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1070.000	LF	15.00000	16050.00	42.00000	44940.00	17.50000	18725.00
0046 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1070.000	LF	7.00000	7490.00	10.00000	10700.00	4.00000	4280.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	8250.00000	8250.00	8000.00000	8000.00
SECTION TOTALS			\$	65,600.00	\$	84,204.00	\$	50,595.50
SECTION 0004 ROADWAY - SBR-161B(247)SB								
0048 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	3750.00000	3750.00	5000.00000	5000.00
0049 221(C) 2801 TEMPORARY SILT FENCE	3650.000	LF	2.56094	9347.43	2.00000	7300.00	2.25000	8212.50
0050 221(F) 0100 TEMPORARY SILT DIKE	40.000	LF	14.34477	573.79	9.00000	360.00	10.00000	400.00
0051 230(A) 2806 SOLID SLAB SODDING	3200.000	SY	4.00000	12800.00	3.75000	12000.00	5.50000	17600.00
0052 303(A) 2100 AGGREGATE BASE TYPE A	2590.000	CY	39.01453	101047.63	42.50000	110075.00	45.00000	116550.00
0053 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1113.000	TON	300.00000	333900.00	95.42000	106202.46	90.00000	100170.00
0054 412 5267 COLD MILLING PAVEMENT	2187.000	SY	4.00000	8748.00	5.12000	11197.44	4.50000	9841.50
0055 509(D) 0325 CLASS C CONCRETE	5.000	CY	500.00000	2500.00	500.00000	2500.00	700.00000	3500.00
0056 619(B) 4780 REMOVAL OF GUARDRAIL	2900.000	LF	3.50000	10150.00	2.00000	5800.00	2.30000	6670.00
0057 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	3000.000	LF	20.00000	60000.00	15.40000	46200.00	14.75000	44250.00
0058 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	2100.00000	8400.00
0059 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1430.00000	5720.00	1400.00000	5600.00
SECTION TOTALS			\$	572,066.85	\$	319,904.90	\$	326,194.00

TABULATION OF BIDS

CALL ORDER : 670
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CONTRACT ID : 120226
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE "A" - SBR-161B(247)SB							
0060 501(G) 6309 CLSM BACKFILL	120.000 CY	175.00000	21000.00	145.00000	17400.00	105.00000	12600.00
0061 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	30000.00000	30000.00	17500.00000	17500.00	60000.00000	60000.00
0062 504(A) 1304 APPROACH SLAB	143.000 SY	225.00000	32175.00	255.00000	36465.00	150.00000	21450.00
0063 504(B) 1305 SAW-CUT GROOVING	2403.400 SY	6.00000	14420.40	5.05000	12137.17	4.00000	9613.60
0064 504(C) 6250 SEALED EXPANSION JOINT	63.500 LF	250.00000	15875.00	255.00000	16192.50	190.00000	12065.00
0065 504(D) 6245 CONCRETE RAIL (TR4)	1442.000 LF	80.00000	115360.00	65.00000	93730.00	65.00000	93730.00
0066 506(A) 1322 STRUCTURAL STEEL	15130.000 LB	3.50000	52955.00	4.25000	64302.50	10.00000	151300.00
0067 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	3000.00000	24000.00	885.00000	7080.00	2000.00000	16000.00
0068 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	3000.00000	24000.00	885.00000	7080.00	2000.00000	16000.00
0069 509(A) 1326 CLASS AA CONCRETE	576.200 CY	600.00000	345720.00	575.00000	331315.00	455.00000	262171.00
0070 511(B) 6010 EPOXY COATED REINFORCING STEEL	143880.000 LB	1.25000	179850.00	1.35000	194238.00	0.95000	136686.00
0071 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00	27500.00000	27500.00	25000.00000	25000.00
0072 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	2500.00000	2500.00	2000.00000	2000.00
0073 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1243.600 SY	6.00000	7461.60	5.00000	6218.00	4.00000	4974.40
0074 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	31.500 LF	40.00000	1260.00	10.00000	315.00	75.00000	2362.50
0075 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.800 GAL	111.57543	312.41	125.00000	350.00	75.00000	210.00
0076 521(A) 6210 PNEUMATICALLY PLACED MORTAR	9.700 SY	750.00000	7275.00	750.00000	7275.00	1000.00000	9700.00
0077 523(A) 6550 SEALER CRACK PREPARATION	128.700 LF	6.00000	772.20	5.00000	643.50	5.00000	643.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 523(B) 6560	SEALER RESIN	2.000 GAL	206.85403	413.71	250.00000	500.00	125.00000	250.00
0079 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	150000.00000	150000.00	175000.00000	175000.00	300000.00000	300000.00
SECTION TOTALS			\$	1,087,850.32	\$	1,017,741.67	\$	1,136,756.00
SECTION 0006 UTILITY - SBR-161B(247)SB								
0080 504 6176	INSERTS	85.000 EA	35.00000	2975.00	35.00000	2975.00	30.00000	2550.00
SECTION TOTALS			\$	2,975.00	\$	2,975.00	\$	2,550.00
SECTION 0007 TRAFFIC - SBR-161B(247)SB								
0081 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7126.000 LF	2.00000	14252.00	0.61000	4346.86	0.58000	4133.08
0082 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	11000.00000	11000.00	11000.00000	11000.00
0083 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	250.000 SD	25.00000	6250.00	19.80000	4950.00	18.95000	4737.50
SECTION TOTALS			\$	55,502.00	\$	20,296.86	\$	19,870.58
SECTION 0008 STAKING - SBR-161B(247)SB								
0084 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00	12500.00000	12500.00	15000.00000	15000.00
SECTION TOTALS			\$	25,000.00	\$	12,500.00	\$	15,000.00
SECTION 0009 CONSTRUCTION - SBR-161B(247)SB								
0085 641 1399	MOBILIZATION	1.000 LSUM	188991.00000	188991.00	125000.00000	125000.00	150000.00000	150000.00
SECTION TOTALS			\$	188,991.00	\$	125,000.00	\$	150,000.00
CONTRACT TOTALS			\$	2,895,715.67	\$	2,376,239.74	\$	2,654,388.43

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 760202042 SCR CONSTRUCTION CO., INC.		(5) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-161C(246)SB								
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	50000.00000	50000.00
0002 202(D) 0184 UNCLASSIFIED BORROW	2143.000	CY	13.00000	27859.00	34.00000	72862.00	34.00000	72862.00
0003 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3850.00000	3850.00	6000.00000	6000.00	5000.00000	5000.00
0004 221(C) 2801 TEMPORARY SILT FENCE	1233.000	LF	1.85000	2281.05	1.85000	2281.05	2.00000	2466.00
0005 221(F) 0100 TEMPORARY SILT DIKE	72.000	LF	9.85000	709.20	8.95000	644.40	9.00000	648.00
0006 230(A) 2806 SOLID SLAB SODDING	2159.000	SY	1.95000	4210.05	1.95000	4210.05	2.00000	4318.00
0007 303(A) 2100 AGGREGATE BASE TYPE A	386.000	CY	63.00000	24318.00	68.00000	26248.00	40.00000	15440.00
0008 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	41.000	TON	50.00000	2050.00	200.00000	8200.00	82.00000	3362.00
0009 408 5774 PRIME COAT	430.000	GAL	4.00000	1720.00	4.00000	1720.00	4.00000	1720.00
0010 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	220.000	TON	125.85000	27687.00	135.00000	29700.00	126.00000	27720.00
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	255.000	TON	129.35000	32984.25	140.00000	35700.00	130.00000	33150.00
0012 412 5267 COLD MILLING PAVEMENT	533.000	SY	11.70000	6236.10	8.00000	4264.00	10.00000	5330.00
0013 509(D) 0325 CLASS C CONCRETE	11.000	CY	750.00000	8250.00	800.00000	8800.00	348.00000	3828.00
0014 619(B) 4780 REMOVAL OF GUARDRAIL	582.000	LF	1.00000	582.00	3.00000	1746.00	2.00000	1164.00
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	475.000	LF	14.00000	6650.00	15.00000	7125.00	14.00000	6650.00
0016 623(G) 8571 GUARDRAIL END TREATMENT (GET)	8.000	EA	2000.00000	16000.00	2200.00000	17600.00	2000.00000	16000.00
0017 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1300.00000	5200.00	1500.00000	6000.00	1300.00000	5200.00
SECTION TOTALS			\$	180,586.65	\$	241,100.50	\$	254,858.00

TABULATION OF BIDS

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SET-ASIDE :

		(3) 480952709		(4) 760202042		(5) 481302179		
		WILDCAT CONST. CO., INC. & S		SCR CONSTRUCTION CO., INC.		MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A" - SBR-161C(246)SB								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	38.00000	2280.00	50.00000	3000.00	67.00000	4020.00
0019 501(G) 6309	CLSM BACKFILL	66.000 CY	190.00000	12540.00	220.00000	14520.00	162.00000	10692.00
0020 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	8000.00000	8000.00	60000.00000	60000.00
0021 504(A) 1304	APPROACH SLAB	187.400 SY	210.00000	39354.00	175.00000	32795.00	161.00000	30171.40
0022 504(B) 1305	SAW-CUT GROOVING	805.900 SY	4.05000	3263.90	8.00000	6447.20	5.00000	4029.50
0023 504(C) 6250	SEALED EXPANSION JOINT	86.400 LF	350.00000	30240.00	220.00000	19008.00	222.00000	19180.80
0024 504(D) 6245	CONCRETE RAIL (TR4)	362.800 LF	100.00000	36280.00	130.00000	47164.00	68.00000	24670.40
0025 506(A) 1322	STRUCTURAL STEEL	33480.000 LB	3.20000	107136.00	3.00000	100440.00	4.00000	133920.00
0026 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	16.000 EA	2400.00000	38400.00	3000.00000	48000.00	2208.00000	35328.00
0027 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000 EA	2400.00000	14400.00	3000.00000	18000.00	2208.00000	13248.00
0028 509(A) 1326	CLASS AA CONCRETE	155.000 CY	800.00000	124000.00	1400.00000	217000.00	957.00000	148335.00
0029 509(B) 1328	CLASS A CONCRETE	48.400 CY	800.00000	38720.00	1400.00000	67760.00	1822.00000	88184.80
0030 511(A) 1332	REINFORCING STEEL	680.000 LB	1.20000	816.00	5.00000	3400.00	1.50000	1020.00
0031 511(B) 6010	EPOXY COATED REINFORCING STEEL	48660.000 LB	1.30000	63258.00	1.00000	48660.00	1.50000	72990.00
0032 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00	20000.00000	20000.00
0033 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0034 514(A) 6011	PILES, FURNISHED (HP 12X53)	88.000 LF	55.00000	4840.00	50.00000	4400.00	44.00000	3872.00
0035 514(B) 6294	PILES, DRIVEN (HP 12X53)	88.000 LF	46.00000	4048.00	150.00000	13200.00	100.00000	8800.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 760202042 SCR CONSTRUCTION CO., INC.		(5) 481302179 MERIDIAN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	428.000 SY	3.60000	1540.80	5.00000	2140.00	4.00000	1712.00
0037 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	68.000 LF	770.00000	52360.00	450.00000	30600.00	1125.00000	76500.00
0038 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	40.000 LF	76.00000	3040.00	35.00000	1400.00	7.00000	280.00
0039 520(C) 6060 EPOXY RESIN, ABOVE WATER	4.000 GAL	74.00000	296.00	60.00000	240.00	60.00000	240.00
0040 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	880.00000	8800.00	1200.00000	12000.00	788.00000	7880.00
0041 601(A) 1351 TYPE I PLAIN RIPRAP	700.000 TON	50.00000	35000.00	120.00000	84000.00	58.00000	40600.00
0042 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	80000.00000	80000.00	85000.00000	85000.00	100000.00000	100000.00
SECTION TOTALS		\$	727,112.70	\$	881,174.20	\$	907,673.90
SECTION 0003 TRAFFIC - SBR-161C(246)SB							
0043 823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	90.000 SD	190.00000	17100.00	185.00000	16650.00	350.00000	31500.00
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3560.000 LF	0.55000	1958.00	0.55000	1958.00	0.60000	2136.00
0045 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1070.000 LF	22.00000	23540.00	29.00000	31030.00	38.00000	40660.00
0046 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1070.000 LF	2.40000	2568.00	5.00000	5350.00	2.00000	2140.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	12000.00000	12000.00	8000.00000	8000.00
SECTION TOTALS		\$	52,666.00	\$	66,988.00	\$	84,436.00
SECTION 0004 ROADWAY - SBR-161B(247)SB							
0048 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	8750.00000	8750.00	6000.00000	6000.00	6000.00000	6000.00
0049 221(C) 2801 TEMPORARY SILT FENCE	3650.000 LF	1.90000	6935.00	1.85000	6752.50	2.00000	7300.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 760202042 SCR CONSTRUCTION CO., INC.		(5) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 221(F) 0100 TEMPORARY SILT DIKE	40.000	LF	9.00000	360.00	8.95000	358.00	9.00000	360.00
0051 230(A) 2806 SOLID SLAB SODDING	3200.000	SY	2.00000	6400.00	1.95000	6240.00	2.00000	6400.00
0052 303(A) 2100 AGGREGATE BASE TYPE A	2590.000	CY	63.00000	163170.00	65.00000	168350.00	40.00000	103600.00
0053 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1113.000	TON	87.00000	96831.00	90.00000	100170.00	87.00000	96831.00
0054 412 5267 COLD MILLING PAVEMENT	2187.000	SY	4.70000	10278.90	7.00000	15309.00	10.00000	21870.00
0055 509(D) 0325 CLASS C CONCRETE	5.000	CY	1000.00000	5000.00	1100.00000	5500.00	348.00000	1740.00
0056 619(B) 4780 REMOVAL OF GUARDRAIL	2900.000	LF	1.00000	2900.00	1.00000	2900.00	2.00000	5800.00
0057 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	3000.000	LF	14.00000	42000.00	14.00000	42000.00	14.00000	42000.00
0058 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0059 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
SECTION TOTALS			\$	355,824.90	\$	366,779.50	\$	305,101.00
SECTION 0005 BRIDGE "A" - SBR-161B(247)SB								
0060 501(G) 6309 CLSM BACKFILL	120.000	CY	210.00000	25200.00	180.52000	21662.40	162.00000	19440.00
0061 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	20500.00000	20500.00	6000.00000	6000.00	120000.00000	120000.00
0062 504(A) 1304 APPROACH SLAB	143.000	SY	210.00000	30030.00	141.35000	20213.05	161.00000	23023.00
0063 504(B) 1305 SAW-CUT GROOVING	2403.400	SY	3.60000	8652.24	7.00000	16823.80	4.00000	9613.60
0064 504(C) 6250 SEALED EXPANSION JOINT	63.500	LF	350.00000	22225.00	200.00000	12700.00	222.00000	14097.00
0065 504(D) 6245 CONCRETE RAIL (TR4)	1442.000	LF	100.00000	144200.00	80.00000	115360.00	68.00000	98056.00
0066 506(A) 1322 STRUCTURAL STEEL	15130.000	LB	5.00000	75650.00	5.45000	82458.50	4.00000	60520.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 480952709 WILDCAT CONST. CO., INC. & S		(4) 760202042 SCR CONSTRUCTION CO., INC.		(5) 481302179 MERIDIAN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	2900.00000	23200.00	3972.50000	31780.00	2208.00000	17664.00
0068 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	2900.00000	23200.00	3972.50000	31780.00	2208.00000	17664.00
0069 509(A) 1326 CLASS AA CONCRETE	576.200 CY	600.00000	345720.00	1200.00000	691440.00	957.00000	551423.40
0070 511(B) 6010 EPOXY COATED REINFORCING STEEL	143880.000 LB	1.30000	187044.00	1.00000	143880.00	1.50000	215820.00
0071 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	26000.00000	26000.00	40000.00000	40000.00
0072 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	4000.00000	4000.00
0073 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1243.600 SY	3.60000	4476.96	4.00000	4974.40	4.00000	4974.40
0074 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	31.500 LF	92.00000	2898.00	60.00000	1890.00	7.00000	220.50
0075 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.800 GAL	74.00000	207.20	60.00000	168.00	60.00000	168.00
0076 521(A) 6210 PNEUMATICALLY PLACED MORTAR	9.700 SY	880.00000	8536.00	1100.00000	10670.00	788.00000	7643.60
0077 523(A) 6550 SEALER CRACK PREPARATION	128.700 LF	4.00000	514.80	5.00000	643.50	4.00000	514.80
0078 523(B) 6560 SEALER RESIN	2.000 GAL	100.00000	200.00	60.00000	120.00	100.00000	200.00
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	265000.00000	265000.00	250000.00000	250000.00	599000.00000	599000.00
		\$	1,214,454.20	\$	1,471,063.65	\$	1,804,042.30
SECTION 0006 UTILITY - SBR-161B(247)SB							
0080 504 6176 INSERTS	85.000 EA	24.00000	2040.00	400.00000	34000.00	38.00000	3230.00
SECTION TOTALS		\$	2,040.00	\$	34,000.00	\$	3,230.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 670 -12

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120226
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 480952709		(4) 760202042		(5) 481302179		
		WILDCAT CONST. CO., INC. & S		SCR CONSTRUCTION CO., INC.		MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC - SBR-161B(247)SB								
0081 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7126.000 LF	0.55000	3919.30	0.60000	4275.60	0.60000	4275.60
0082 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	14000.00000	14000.00	10000.00000	10000.00
0083 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	250.000 SD	18.00000	4500.00	18.00000	4500.00	40.00000	10000.00
SECTION TOTALS			\$	18,419.30	\$	22,775.60	\$	24,275.60
SECTION 0008 STAKING - SBR-161B(247)SB								
0084 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	9800.00000	9800.00	6000.00000	6000.00	30000.00000	30000.00
SECTION TOTALS			\$	9,800.00	\$	6,000.00	\$	30,000.00
SECTION 0009 CONSTRUCTION - SBR-161B(247)SB								
0085 641 1399	MOBILIZATION	1.000 LSUM	123000.00000	123000.00	184000.00000	184000.00	170000.00000	170000.00
SECTION TOTALS			\$	123,000.00	\$	184,000.00	\$	170,000.00
CONTRACT TOTALS			\$	2,683,903.75	\$	3,273,881.45	\$	3,583,616.80

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 120225
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-271: OVER UNNAMED CREEK, 11.3 MILES NORTHEAST OF SH-3.
 US-271: OVER GAY CREEK, 13.0 MILES NORTHEAST OF SH-3.

COUNTIES : PUSHMATAHA

PROJECT(S) : SBR-164B(162)SB
 SBR-164B(163)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,304,172.90	98.8911%	100.0000%
1	205499725	LOGOS CONSTRUCTION CO.	\$ 1,318,797.56	100.0000%	101.1214%
2	760202042	SCR CONSTRUCTION CO., INC.	\$ 1,368,429.65	103.7634%	104.9270%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,385,265.80	105.0401%	106.2180%
4	731174172	HUB CONSTRUCTION, INC.	\$ 1,505,751.45	114.1761%	115.4564%
5	731452899	PBX CORPORATION	\$ 1,522,223.51	115.4251%	116.7195%
6	752637692	EARTH BUILDERS, L.P.	\$ 1,540,207.50	116.7888%	118.0984%
7	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,738,669.41	131.8375%	133.3159%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-164B(162)SB								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4170.00000	4170.00	5000.00
0002 202(D) 0184	UNCLASSIFIED BORROW	1630.000	CY	15.00000	24450.00	18.00000	29340.00	32600.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	6950.00000	6950.00	5000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	1040.000	LF	5.00000	5200.00	0.40000	416.00	1924.00
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	10.00000	200.00	5.35000	107.00	179.00
0006 230(A) 2806	SOLID SLAB SODDING	2775.000	SY	4.00000	11100.00	6.88000	19092.00	5133.75
0007 230(F) 2812	WATERING	111.000	KGAL	8.00000	888.00	27.50000	3052.50	1665.00
0008 234(A) 2824	FERTILIZING (10-20-10)	0.280	TON	900.00000	252.00	1400.00000	392.00	224.00
0009 303(A) 2100	AGGREGATE BASE TYPE A	290.000	CY	51.00000	14790.00	26.00000	7540.00	23200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 700 -2

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION CO.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774 PRIME COAT	486.000	GAL	6.00000	2916.00	5.56000	2702.16	4.25000	2065.50
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	154.200	TON	80.00000	12336.00	156.00000	24055.20	120.00000	18504.00
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	294.000	TON	90.00000	26460.00	152.00000	44688.00	117.00000	34398.00
0013 412 5267 COLD MILLING PAVEMENT	1503.000	SY	8.00000	12024.00	6.50000	9769.50	5.00000	7515.00
0014 619(B) 4780 REMOVAL OF GUARDRAIL	656.000	LF	5.00000	3280.00	5.00000	3280.00	3.00000	1968.00
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	25.00000	10000.00	20.00000	8000.00	14.25000	5700.00
0016 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2500.00000	10000.00	2780.00000	11120.00	2000.00000	8000.00
0017 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1807.00000	7228.00	1300.00000	5200.00
SECTION TOTALS			\$	154,396.00	\$	181,902.36	\$	158,276.25
SECTION 0002 BRIDGE "A" - SBR-164B(162)SB								
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	150.000	CY	90.00000	13500.00	90.00000	13500.00	50.00000	7500.00
0019 501(G) 6309 CLSM BACKFILL	185.000	CY	150.00000	27750.00	135.00000	24975.00	180.00000	33300.00
0020 504(A) 1304 APPROACH SLAB	234.200	SY	240.00000	56208.00	185.00000	43327.00	195.00000	45669.00
0021 504(B) 1305 SAW-CUT GROOVING	492.500	SY	5.00000	2462.50	5.60000	2758.00	8.00000	3940.00
0022 504(C) 6250 SEALED EXPANSION JOINT	43.200	LF	250.00000	10800.00	283.00000	12225.60	210.00000	9072.00
0023 504(D) 6245 CONCRETE RAIL (TR4)	221.600	LF	80.00000	17728.00	85.00000	18836.00	105.00000	23268.00
0024 506(A) 1322 STRUCTURAL STEEL	26480.000	LB	2.50000	66200.00	2.60000	68848.00	2.75000	72820.00
0025 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	7.000	EA	2500.00000	17500.00	1390.00000	9730.00	1900.00000	13300.00
0026 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	7.000	EA	2500.00000	17500.00	1390.00000	9730.00	1900.00000	13300.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION CO.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(A) 1326 CLASS AA CONCRETE	67.700	CY	550.00000	37235.00	800.00000	54160.00	750.00000	50775.00
0028 509(B) 1328 CLASS A CONCRETE	45.000	CY	750.00000	33750.00	600.00000	27000.00	1235.00000	55575.00
0029 511 6306 MECHANICAL SPLICES	260.000	EA	35.00000	9100.00	55.00000	14300.00	12.00000	3120.00
0030 511(B) 6010 EPOXY COATED REINFORCING STEEL	23820.000	LB	1.20000	28584.00	1.10000	26202.00	1.00000	23820.00
0031 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	18765.00000	18765.00	10000.00000	10000.00
0032 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	254.000	SY	4.00000	1016.00	5.50000	1397.00	6.00000	1524.00
0033 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	33.000	LF	50.00000	1650.00	40.00000	1320.00	16.00000	528.00
0034 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000	GAL	120.00000	360.00	60.00000	180.00	55.00000	165.00
0035 523(A) 6550 SEALER CRACK PREPARATION	101.600	LF	4.00000	406.40	4.00000	406.40	11.00000	1117.60
0036 523(B) 6560 SEALER RESIN	2.000	GAL	200.00000	400.00	80.00000	160.00	55.00000	110.00
0037 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	4.000	EA	500.00000	2000.00	1112.00000	4448.00	1800.00000	7200.00
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	50000.00000	50000.00	42000.00000	42000.00	70000.00000	70000.00
			\$	414,149.90	\$	394,268.00	\$	446,103.60
SECTION 0003 TRAFFIC - SBR-164B(162)SB								
0039 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000	SD	200.00000	30000.00	165.00000	24750.00	185.00000	27750.00
0040 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5404.000	LF	1.00000	5404.00	1.90000	10267.60	0.70000	3782.80
0041 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1125.000	SD	3.00000	3375.00	0.70000	787.50	0.50000	562.50
0042 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1920.000	LF	22.00000	42240.00	3.50000	6720.00	3.00000	5760.00
0043 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	816.000	LF	5.00000	4080.00	36.00000	29376.00	24.00000	19584.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 700 -4

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 205499725 LOGOS CONSTRUCTION CO.	(2) 760202042 SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	14500.00000	14500.00	15000.00000	15000.00	
SECTION TOTALS				\$	95,099.00	\$	86,401.10	\$	72,439.30	
SECTION 0004 STAKING - SBR-164B(162)SB										
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	9000.00000	9000.00	4850.00000	4850.00	6000.00000	6000.00	
SECTION TOTALS				\$	9,000.00	\$	4,850.00	\$	6,000.00	
SECTION 0005 CONSTRUCTION - SBR-164B(162)SB										
0046 641 1552	MOBILIZATION	1.000	LSUM	57637.10000	57637.10	85000.00000	85000.00	90000.00000	90000.00	
SECTION TOTALS				\$	57,637.10	\$	85,000.00	\$	90,000.00	
SECTION 0006 ROADWAY - SBR-164B(163)SB										
0047 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4170.00000	4170.00	4000.00000	4000.00	
0048 202(D) 0184	UNCLASSIFIED BORROW	1000.000	CY	15.00000	15000.00	18.00000	18000.00	20.00000	20000.00	
0049 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	4865.00000	4865.00	5000.00000	5000.00	
0050 221(C) 2801	TEMPORARY SILT FENCE	1040.000	LF	5.00000	5200.00	0.32000	332.80	1.85000	1924.00	
0051 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	10.00000	200.00	5.35000	107.00	8.95000	179.00	
0052 230(A) 2806	SOLID SLAB SODDING	1900.000	SY	4.00000	7600.00	6.85000	13015.00	1.85000	3515.00	
0053 230(F) 2812	WATERING	76.000	KGAL	8.00000	608.00	27.73000	2107.48	15.00000	1140.00	
0054 234(A) 2824	FERTILIZING (10-20-10)	0.200	TON	900.00000	180.00	1350.00000	270.00	800.00000	160.00	
0055 303(A) 2100	AGGREGATE BASE TYPE A	290.000	CY	51.00000	14790.00	28.00000	8120.00	80.00000	23200.00	
0056 408 5774	PRIME COAT	486.000	GAL	6.00000	2916.00	6.00000	2916.00	4.25000	2065.50	

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION CO.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	154.200	TON	80.00000	12336.00	156.50000	24132.30	120.00000	18504.00
0058 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	294.000	TON	90.00000	26460.00	153.00000	44982.00	117.00000	34398.00
0059 412 5267 COLD MILLING PAVEMENT	1503.000	SY	8.00000	12024.00	6.50000	9769.50	5.00000	7515.00
0060 619(B) 4780 REMOVAL OF GUARDRAIL	656.000	LF	5.00000	3280.00	5.00000	3280.00	3.00000	1968.00
0061 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	25.00000	10000.00	20.00000	8000.00	14.25000	5700.00
0062 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2500.00000	10000.00	2780.00000	11120.00	2000.00000	8000.00
0063 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1807.00000	7228.00	1300.00000	5200.00
SECTION TOTALS			\$	141,094.00	\$	162,415.08	\$	142,468.50
SECTION 0007 BRIDGE "A" - SBR-164B(163)SB								
0064 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000	CY	90.00000	10800.00	80.00000	9600.00	50.00000	6000.00
0065 501(G) 6309 CLSM BACKFILL	163.000	CY	150.00000	24450.00	135.00000	22005.00	160.00000	26080.00
0066 504(A) 1304 APPROACH SLAB	234.200	SY	240.00000	56208.00	190.00000	44498.00	195.00000	45669.00
0067 504(B) 1305 SAW-CUT GROOVING	403.700	SY	5.00000	2018.50	5.68000	2293.02	8.00000	3229.60
0068 504(C) 6250 SEALED EXPANSION JOINT	43.200	LF	250.00000	10800.00	280.00000	12096.00	210.00000	9072.00
0069 504(D) 6245 CONCRETE RAIL (TR4)	181.600	LF	80.00000	14528.00	90.00000	16344.00	105.00000	19068.00
0070 506(A) 1322 STRUCTURAL STEEL	12700.000	LB	2.50000	31750.00	2.60000	33020.00	2.75000	34925.00
0071 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	7.000	EA	2500.00000	17500.00	1800.00000	12600.00	1800.00000	12600.00
0072 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	7.000	EA	2500.00000	17500.00	1900.00000	13300.00	1800.00000	12600.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION CO.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 509(A) 1326 CLASS AA CONCRETE	45.700	CY	550.00000	25135.00	800.00000	36560.00	750.00000	34275.00
0074 509(B) 1328 CLASS A CONCRETE	42.200	CY	750.00000	31650.00	600.00000	25320.00	1235.00000	52117.00
0075 511 6306 MECHANICAL SPLICES	189.000	EA	35.00000	6615.00	55.00000	10395.00	12.00000	2268.00
0076 511(B) 6010 EPOXY COATED REINFORCING STEEL	17550.000	LB	1.20000	21060.00	1.10000	19305.00	1.00000	17550.00
0077 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	15000.00000	15000.00	15300.00000	15300.00	9000.00000	9000.00
0078 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	208.000	SY	4.00000	832.00	5.50000	1144.00	6.00000	1248.00
0079 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	26.000	LF	50.00000	1300.00	40.00000	1040.00	16.00000	416.00
0080 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000	GAL	120.00000	240.00	60.00000	120.00	55.00000	110.00
0081 523(A) 6550 SEALER CRACK PREPARATION	81.600	LF	4.00000	326.40	4.00000	326.40	11.00000	897.60
0082 523(B) 6560 SEALER RESIN	2.000	GAL	200.00000	400.00	80.00000	160.00	55.00000	110.00
0083 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	3000.00000	6000.00	300.00000	600.00	8000.00000	16000.00
0084 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	4.000	EA	500.00000	2000.00	1112.00000	4448.00	1800.00000	7200.00
0085 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	40000.00000	40000.00	30000.00000	30000.00	70000.00000	70000.00
SECTION TOTALS			\$	336,112.90	\$	310,474.42	\$	380,435.20
SECTION 0008 TRAFFIC - SBR-164B(163)SB								
0086 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000	SD	200.00000	30000.00	165.00000	24750.00	150.00000	22500.00
0087 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5724.000	LF	1.00000	5724.00	0.90000	5151.60	0.70000	4006.80
0088 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2080.000	LF	22.00000	45760.00	3.50000	7280.00	3.00000	6240.00
0089 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1040.000	LF	5.00000	5200.00	36.00000	37440.00	24.00000	24960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION CO.		(2) 760202042 SCR CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	18865.00000	18865.00	15000.00000	15000.00
	SECTION TOTALS		\$	96,684.00	\$	93,486.60	\$	72,706.80
CONTRACT TOTALS			\$	1,304,172.90	\$	1,318,797.56	\$	1,368,429.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731174172 HUB CONSTRUCTION, INC.		(5) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-164B(162)SB								
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	2000.00000	2000.00
0002 202(D) 0184 UNCLASSIFIED BORROW	1630.000	CY	10.00000	16300.00	20.00000	32600.00	18.00000	29340.00
0003 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	1500.00000	1500.00	8000.00000	8000.00
0004 221(C) 2801 TEMPORARY SILT FENCE	1040.000	LF	2.50000	2600.00	5.00000	5200.00	2.00000	2080.00
0005 221(F) 0100 TEMPORARY SILT DIKE	20.000	LF	9.00000	180.00	10.00000	200.00	10.00000	200.00
0006 230(A) 2806 SOLID SLAB SODDING	2775.000	SY	3.00000	8325.00	3.00000	8325.00	2.00000	5550.00
0007 230(F) 2812 WATERING	111.000	KGAL	20.00000	2220.00	10.00000	1110.00	16.00000	1776.00
0008 234(A) 2824 FERTILIZING (10-20-10)	0.280	TON	1100.00000	308.00	1000.00000	280.00	880.00000	246.40
0009 303(A) 2100 AGGREGATE BASE TYPE A	290.000	CY	49.00000	14210.00	75.00000	21750.00	75.00000	21750.00
0010 408 5774 PRIME COAT	486.000	GAL	9.00000	4374.00	6.00000	2916.00	5.00000	2430.00
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	154.200	TON	175.00000	26985.00	125.00000	19275.00	124.00000	19120.80
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	294.000	TON	150.00000	44100.00	125.00000	36750.00	120.00000	35280.00
0013 412 5267 COLD MILLING PAVEMENT	1503.000	SY	6.00000	9018.00	6.00000	9018.00	5.00000	7515.00
0014 619(B) 4780 REMOVAL OF GUARDRAIL	656.000	LF	5.00000	3280.00	5.00000	3280.00	2.00000	1312.00
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	18.00000	7200.00	18.00000	7200.00	15.00000	6000.00
0016 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2200.00000	8800.00
0017 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1500.00000	6000.00	1430.00000	5720.00
SECTION TOTALS			\$	179,100.00	\$	170,404.00	\$	157,120.20

TABULATION OF BIDS

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CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731174172 HUB CONSTRUCTION, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A" - SBR-164B(162)SB							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	150.000 CY	7.00000	1050.00	15.00000	2250.00	13.00000	1950.00
0019 501(G) 6309 CLSM BACKFILL	185.000 CY	146.00000	27010.00	175.00000	32375.00	200.00000	37000.00
0020 504(A) 1304 APPROACH SLAB	234.200 SY	200.00000	46840.00	200.00000	46840.00	235.00000	55037.00
0021 504(B) 1305 SAW-CUT GROOVING	492.500 SY	5.00000	2462.50	6.00000	2955.00	5.00000	2462.50
0022 504(C) 6250 SEALED EXPANSION JOINT	43.200 LF	250.00000	10800.00	250.00000	10800.00	325.00000	14040.00
0023 504(D) 6245 CONCRETE RAIL (TR4)	221.600 LF	82.00000	18171.20	85.00000	18836.00	125.00000	27700.00
0024 506(A) 1322 STRUCTURAL STEEL	26480.000 LB	3.00000	79440.00	2.60000	68848.00	3.50000	92680.00
0025 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	7.000 EA	1900.00000	13300.00	1500.00000	10500.00	2500.00000	17500.00
0026 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	7.000 EA	1900.00000	13300.00	1500.00000	10500.00	2500.00000	17500.00
0027 509(A) 1326 CLASS AA CONCRETE	67.700 CY	700.00000	47390.00	1500.00000	101550.00	950.00000	64315.00
0028 509(B) 1328 CLASS A CONCRETE	45.000 CY	700.00000	31500.00	1500.00000	67500.00	850.00000	38250.00
0029 511 6306 MECHANICAL SPLICES	260.000 EA	15.00000	3900.00	12.00000	3120.00	20.00000	5200.00
0030 511(B) 6010 EPOXY COATED REINFORCING STEEL	23820.000 LB	1.10000	26202.00	1.25000	29775.00	1.50000	35730.00
0031 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	20000.00000	20000.00
0032 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	254.000 SY	5.00000	1270.00	5.00000	1270.00	5.00000	1270.00
0033 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	33.000 LF	30.00000	990.00	8.00000	264.00	30.00000	990.00
0034 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000 GAL	53.00000	159.00	400.00000	1200.00	80.00000	240.00
0035 523(A) 6550 SEALER CRACK PREPARATION	101.600 LF	6.00000	609.60	5.00000	508.00	3.00000	304.80

TABULATION OF BIDS

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COUNTIES : PUSHMATAHA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731174172 HUB CONSTRUCTION, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 523(B) 6560 SEALER RESIN	2.000 GAL	100.00000	200.00	200.00000	400.00	50.00000	100.00
0037 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	4.000 EA	1000.00000	4000.00	4500.00000	18000.00	300.00000	1200.00
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	65000.00000	65000.00	40000.00000	40000.00	70000.00000	70000.00
		\$	405,594.30	\$	477,491.00	\$	503,469.30
SECTION 0003 TRAFFIC - SBR-164B(162)SB							
0039 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	200.00000	30000.00	225.00000	33750.00	200.00000	30000.00
0040 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5404.000 LF	0.80000	4323.20	0.75000	4053.00	0.72000	3890.88
0041 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1125.000 SD	1.00000	1125.00	0.75000	843.75	0.55000	618.75
0042 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1920.000 LF	5.00000	9600.00	35.00000	67200.00	2.50000	4800.00
0043 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	816.000 LF	25.00000	20400.00	6.00000	4896.00	27.00000	22032.00
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	23750.00000	23750.00
		\$	90,448.20	\$	125,742.75	\$	85,091.63
SECTION 0004 STAKING - SBR-164B(162)SB							
0045 642(B) 0096 CONSTRUCTION STAKING LEVEL II SECTION TOTALS	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	3500.00000	3500.00
		\$	6,000.00	\$	5,000.00	\$	3,500.00
SECTION 0005 CONSTRUCTION - SBR-164B(162)SB							
0046 641 1552 MOBILIZATION SECTION TOTALS	1.000 LSUM	92200.00000	92200.00	50000.00000	50000.00	100321.00000	100321.00
		\$	92,200.00	\$	50,000.00	\$	100,321.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731174172 HUB CONSTRUCTION, INC.		(5) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY - SBR-164B(163)SB								
0047 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	2000.00000	2000.00
0048 202(D) 0184 UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	20.00000	20000.00	18.00000	18000.00
0049 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	1500.00000	1500.00	8000.00000	8000.00
0050 221(C) 2801 TEMPORARY SILT FENCE	1040.000	LF	2.50000	2600.00	5.00000	5200.00	2.00000	2080.00
0051 221(F) 0100 TEMPORARY SILT DIKE	20.000	LF	9.00000	180.00	10.00000	200.00	10.00000	200.00
0052 230(A) 2806 SOLID SLAB SODDING	1900.000	SY	3.00000	5700.00	3.00000	5700.00	2.00000	3800.00
0053 230(F) 2812 WATERING	76.000	KGAL	20.00000	1520.00	10.00000	760.00	16.00000	1216.00
0054 234(A) 2824 FERTILIZING (10-20-10)	0.200	TON	1100.00000	220.00	1000.00000	200.00	880.00000	176.00
0055 303(A) 2100 AGGREGATE BASE TYPE A	290.000	CY	49.00000	14210.00	75.00000	21750.00	75.00000	21750.00
0056 408 5774 PRIME COAT	486.000	GAL	9.00000	4374.00	6.00000	2916.00	5.00000	2430.00
0057 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	154.200	TON	175.00000	26985.00	120.00000	18504.00	124.00000	19120.80
0058 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	294.000	TON	150.00000	44100.00	120.00000	35280.00	120.00000	35280.00
0059 412 5267 COLD MILLING PAVEMENT	1503.000	SY	6.00000	9018.00	6.00000	9018.00	5.00000	7515.00
0060 619(B) 4780 REMOVAL OF GUARDRAIL	656.000	LF	5.00000	3280.00	3.00000	1968.00	2.00000	1312.00
0061 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	18.00000	7200.00	18.00000	7200.00	15.00000	6000.00
0062 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2200.00000	8800.00
0063 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1500.00000	6000.00	1430.00000	5720.00
SECTION TOTALS			\$	169,387.00	\$	151,196.00	\$	143,399.80

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731174172 HUB CONSTRUCTION, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE "A" - SBR-164B(163)SB							
0064 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	7.00000	840.00	15.00000	1800.00	13.00000	1560.00
0065 501(G) 6309 CLSM BACKFILL	163.000 CY	146.00000	23798.00	175.00000	28525.00	200.00000	32600.00
0066 504(A) 1304 APPROACH SLAB	234.200 SY	200.00000	46840.00	200.00000	46840.00	235.00000	55037.00
0067 504(B) 1305 SAW-CUT GROOVING	403.700 SY	5.00000	2018.50	6.00000	2422.20	5.00000	2018.50
0068 504(C) 6250 SEALED EXPANSION JOINT	43.200 LF	250.00000	10800.00	250.00000	10800.00	325.00000	14040.00
0069 504(D) 6245 CONCRETE RAIL (TR4)	181.600 LF	85.00000	15436.00	85.00000	15436.00	125.00000	22700.00
0070 506(A) 1322 STRUCTURAL STEEL	12700.000 LB	3.50000	44450.00	3.00000	38100.00	5.00000	63500.00
0071 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	7.000 EA	1900.00000	13300.00	1500.00000	10500.00	2500.00000	17500.00
0072 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	7.000 EA	1900.00000	13300.00	1500.00000	10500.00	2500.00000	17500.00
0073 509(A) 1326 CLASS AA CONCRETE	45.700 CY	700.00000	31990.00	1500.00000	68550.00	950.00000	43415.00
0074 509(B) 1328 CLASS A CONCRETE	42.200 CY	700.00000	29540.00	1500.00000	63300.00	850.00000	35870.00
0075 511 6306 MECHANICAL SPLICES	189.000 EA	12.00000	2268.00	12.00000	2268.00	20.00000	3780.00
0076 511(B) 6010 EPOXY COATED REINFORCING STEEL	17550.000 LB	1.10000	19305.00	1.25000	21937.50	1.50000	26325.00
0077 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	20000.00000	20000.00
0078 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	208.000 SY	5.00000	1040.00	5.00000	1040.00	5.00000	1040.00
0079 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	26.000 LF	30.00000	780.00	8.00000	208.00	30.00000	780.00
0080 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	53.00000	106.00	400.00000	800.00	80.00000	160.00
0081 523(A) 6550 SEALER CRACK PREPARATION	81.600 LF	6.00000	489.60	5.00000	408.00	3.00000	244.80

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COUNTIES : PUSHMATAHA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731174172 HUB CONSTRUCTION, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 523(B) 6560 SEALER RESIN	2.000 GAL	128.00000	256.00	200.00000	400.00	50.00000	100.00
0083 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	5000.00000	10000.00	10000.00000	20000.00	4000.00000	8000.00
0084 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	4.000 EA	1500.00000	6000.00	5000.00000	20000.00	500.00000	2000.00
0085 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	64000.00000	64000.00	25000.00000	25000.00	70000.00000	70000.00
SECTION TOTALS		\$	346,557.10	\$	393,834.70	\$	438,170.30
SECTION 0008 TRAFFIC - SBR-164B(163)SB							
0086 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	200.00000	30000.00	225.00000	33750.00	200.00000	30000.00
0087 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5724.000 LF	0.80000	4579.20	0.75000	4293.00	0.72000	4121.28
0088 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2080.000 LF	5.00000	10400.00	35.00000	72800.00	2.50000	5200.00
0089 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1040.000 LF	25.00000	26000.00	6.00000	6240.00	27.00000	28080.00
0090 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	23750.00000	23750.00
SECTION TOTALS		\$	95,979.20	\$	132,083.00	\$	91,151.28
CONTRACT TOTALS		\$	1,385,265.80	\$	1,505,751.45	\$	1,522,223.51

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 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 752637692 EARTH BUILDERS, L.P.		(7) 480952709 WILDCAT CONST. CO., INC. & S		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-164B(162)SB								
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	10000.00000	10000.00		
0002 202(D) 0184 UNCLASSIFIED BORROW	1630.000	CY	25.00000	40750.00	40.00000	65200.00		
0003 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	6500.00000	6500.00		
0004 221(C) 2801 TEMPORARY SILT FENCE	1040.000	LF	2.20000	2288.00	1.85000	1924.00		
0005 221(F) 0100 TEMPORARY SILT DIKE	20.000	LF	11.00000	220.00	8.95000	179.00		
0006 230(A) 2806 SOLID SLAB SODDING	2775.000	SY	2.50000	6937.50	1.85000	5133.75		
0007 230(F) 2812 WATERING	111.000	KGAL	18.00000	1998.00	15.00000	1665.00		
0008 234(A) 2824 FERTILIZING (10-20-10)	0.280	TON	950.00000	266.00	800.00000	224.00		
0009 303(A) 2100 AGGREGATE BASE TYPE A	290.000	CY	60.00000	17400.00	70.00000	20300.00		
0010 408 5774 PRIME COAT	486.000	GAL	5.00000	2430.00	4.00000	1944.00		
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	154.200	TON	140.00000	21588.00	112.75000	17386.05		
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	294.000	TON	138.00000	40572.00	109.75000	32266.50		
0013 412 5267 COLD MILLING PAVEMENT	1503.000	SY	6.00000	9018.00	4.75000	7139.25		
0014 619(B) 4780 REMOVAL OF GUARDRAIL	656.000	LF	3.00000	1968.00	3.50000	2296.00		
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	17.00000	6800.00	14.25000	5700.00		
0016 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2200.00000	8800.00	2000.00000	8000.00		
0017 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1500.00000	6000.00	1300.00000	5200.00		
SECTION TOTALS			\$	232,035.50	\$	191,057.55	\$	

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(6) 752637692		(7) 480952709		()		
		EARTH BUILDERS, L.P.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A" - SBR-164B(162)SB								
0018	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	150.000 CY	20.00000	3000.00	40.00000	6000.00		
0019	501(G) 6309 CLSM BACKFILL	185.000 CY	150.00000	27750.00	400.00000	74000.00		
0020	504(A) 1304 APPROACH SLAB	234.200 SY	165.00000	38643.00	250.00000	58550.00		
0021	504(B) 1305 SAW-CUT GROOVING	492.500 SY	5.00000	2462.50	4.00000	1970.00		
0022	504(C) 6250 SEALED EXPANSION JOINT	43.200 LF	230.00000	9936.00	400.00000	17280.00		
0023	504(D) 6245 CONCRETE RAIL (TR4)	221.600 LF	75.00000	16620.00	100.00000	22160.00		
0024	506(A) 1322 STRUCTURAL STEEL	26480.000 LB	2.80000	74144.00	4.50000	119160.00		
0025	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	7.000 EA	1500.00000	10500.00	2500.00000	17500.00		
0026	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	7.000 EA	1600.00000	11200.00	2500.00000	17500.00		
0027	509(A) 1326 CLASS AA CONCRETE	67.700 CY	900.00000	60930.00	900.00000	60930.00		
0028	509(B) 1328 CLASS A CONCRETE	45.000 CY	900.00000	40500.00	800.00000	36000.00		
0029	511 6306 MECHANICAL SPLICES	260.000 EA	20.00000	5200.00	25.00000	6500.00		
0030	511(B) 6010 EPOXY COATED REINFORCING STEEL	23820.000 LB	1.30000	30966.00	1.50000	35730.00		
0031	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	14000.00000	14000.00	8815.43000	8815.43		
0032	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	254.000 SY	5.00000	1270.00	4.00000	1016.00		
0033	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	33.000 LF	5.00000	165.00	35.00000	1155.00		
0034	520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000 GAL	150.00000	450.00	100.00000	300.00		
0035	523(A) 6550 SEALER CRACK PREPARATION	101.600 LF	5.00000	508.00	4.00000	406.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 752637692 EARTH BUILDERS, L.P.		(7) 480952709 WILDCAT CONST. CO., INC. & S		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 523(B) 6560 SEALER RESIN	2.000 GAL	150.00000	300.00	100.00000	200.00		
0037 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	4.000 EA	3500.00000	14000.00	2000.00000	8000.00		
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	30000.00000	30000.00	100000.00000	100000.00		
		\$	392,544.50	\$	593,172.83	\$	
SECTION 0003 TRAFFIC - SBR-164B(162)SB							
0039 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	230.00000	34500.00	185.00000	27750.00		
0040 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5404.000 LF	1.00000	5404.00	0.65000	3512.60		
0041 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1125.000 SD	5.00000	5625.00	0.50000	562.50		
0042 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1920.000 LF	28.00000	53760.00	30.00000	57600.00		
0043 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	816.000 LF	12.00000	9792.00	5.00000	4080.00		
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	16000.00000	16000.00	10500.00000	10500.00		
		\$	125,081.00	\$	104,005.10	\$	
SECTION 0004 STAKING - SBR-164B(162)SB							
0045 642(B) 0096 CONSTRUCTION STAKING LEVEL II SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00		
		\$	25,000.00	\$	10,000.00	\$	
SECTION 0005 CONSTRUCTION - SBR-164B(162)SB							
0046 641 1552 MOBILIZATION SECTION TOTALS	1.000 LSUM	100000.00000	100000.00	100000.00000	100000.00		
		\$	100,000.00	\$	100,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 752637692 EARTH BUILDERS, L.P.		(7) 480952709 WILDCAT CONST. CO., INC. & S		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY - SBR-164B(163)SB							
0047 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	10000.00000	10000.00	
0048 202(D) 0184 UNCLASSIFIED BORROW	1000.000	CY	25.00000	25000.00	40.00000	40000.00	
0049 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	6500.00000	6500.00	
0050 221(C) 2801 TEMPORARY SILT FENCE	1040.000	LF	2.20000	2288.00	1.85000	1924.00	
0051 221(F) 0100 TEMPORARY SILT DIKE	20.000	LF	11.00000	220.00	8.95000	179.00	
0052 230(A) 2806 SOLID SLAB SODDING	1900.000	SY	2.50000	4750.00	1.85000	3515.00	
0053 230(F) 2812 WATERING	76.000	KGAL	18.00000	1368.00	15.00000	1140.00	
0054 234(A) 2824 FERTILIZING (10-20-10)	0.200	TON	950.00000	190.00	800.00000	160.00	
0055 303(A) 2100 AGGREGATE BASE TYPE A	290.000	CY	60.00000	17400.00	70.00000	20300.00	
0056 408 5774 PRIME COAT	486.000	GAL	5.00000	2430.00	4.00000	1944.00	
0057 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	154.200	TON	140.00000	21588.00	112.75000	17386.05	
0058 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	294.000	TON	138.00000	40572.00	109.75000	32266.50	
0059 412 5267 COLD MILLING PAVEMENT	1503.000	SY	6.00000	9018.00	4.75000	7139.25	
0060 619(B) 4780 REMOVAL OF GUARDRAIL	656.000	LF	3.00000	1968.00	3.50000	2296.00	
0061 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	17.00000	6800.00	14.25000	5700.00	
0062 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2200.00000	8800.00	2000.00000	8000.00	
0063 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1500.00000	6000.00	1300.00000	5200.00	
SECTION TOTALS			\$ 213,392.00		\$ 163,649.80		\$

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(6) 752637692		(7) 480952709		()		
		EARTH BUILDERS, L.P.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE "A" - SBR-164B(163)SB								
0064	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	20.00000	2400.00	40.00000	4800.00		
0065	501(G) 6309 CLSM BACKFILL	163.000 CY	150.00000	24450.00	400.00000	65200.00		
0066	504(A) 1304 APPROACH SLAB	234.200 SY	165.00000	38643.00	250.00000	58550.00		
0067	504(B) 1305 SAW-CUT GROOVING	403.700 SY	5.00000	2018.50	4.00000	1614.80		
0068	504(C) 6250 SEALED EXPANSION JOINT	43.200 LF	230.00000	9936.00	400.00000	17280.00		
0069	504(D) 6245 CONCRETE RAIL (TR4)	181.600 LF	75.00000	13620.00	100.00000	18160.00		
0070	506(A) 1322 STRUCTURAL STEEL	12700.000 LB	2.80000	35560.00	4.50000	57150.00		
0071	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	7.000 EA	1500.00000	10500.00	2500.00000	17500.00		
0072	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	7.000 EA	1600.00000	11200.00	2500.00000	17500.00		
0073	509(A) 1326 CLASS AA CONCRETE	45.700 CY	900.00000	41130.00	900.00000	41130.00		
0074	509(B) 1328 CLASS A CONCRETE	42.200 CY	900.00000	37980.00	800.00000	33760.00		
0075	511 6306 MECHANICAL SPLICES	189.000 EA	20.00000	3780.00	24.00000	4536.00		
0076	511(B) 6010 EPOXY COATED REINFORCING STEEL	17550.000 LB	1.30000	22815.00	1.50000	26325.00		
0077	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	18000.00000	18000.00	6359.33000	6359.33		
0078	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	208.000 SY	5.00000	1040.00	4.00000	832.00		
0079	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	26.000 LF	5.00000	130.00	40.00000	1040.00		
0080	520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	150.00000	300.00	100.00000	200.00		
0081	523(A) 6550 SEALER CRACK PREPARATION	81.600 LF	5.00000	408.00	4.00000	326.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120225
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(6) 752637692		(7) 480952709		()		
		EARTH BUILDERS, L.P.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 523(B) 6560	SEALER RESIN	2.000 GAL	150.00000	300.00	100.00000	200.00		
0083 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	3500.00000	7000.00	6000.00000	12000.00		
0084 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	4.000 EA	3500.00000	14000.00	2000.00000	8000.00		
0085 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	80000.00000	80000.00		
SECTION TOTALS			\$	325,210.50	\$	472,463.53	\$	
SECTION 0008 TRAFFIC - SBR-164B(163)SB								
0086 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	230.00000	34500.00	150.00000	22500.00		
0087 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5724.000 LF	1.00000	5724.00	0.65000	3720.60		
0088 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	2080.000 LF	28.00000	58240.00	30.00000	62400.00		
0089 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1040.000 LF	12.00000	12480.00	5.00000	5200.00		
0090 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16000.00000	16000.00	10500.00000	10500.00		
SECTION TOTALS			\$	126,944.00	\$	104,320.60	\$	
CONTRACT TOTALS			\$	1,540,207.50	\$	1,738,669.41	\$	

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-81: FROM BEECH AVE IN DUNCAN, EXTEND NORTH.
 PROJECT LENGTH = 2.13 MILES

CONTRACT ID : 120243
 DISTRICT : 07000
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : MC-269N(005)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 875,471.50	120.3705%	100.0000%
1	730799069	--	T & G CONSTRUCTION, INC.		\$ 727,313.95	100.0000%	83.0768%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) TACK COAT	6000.000	GAL	2.20000	13200.00	3.60000	21600.00	
0002	411(C) SUPERPAVE, TYPE S4 (PG 76-28 OK)	5670.000	TON	80.00000	453600.00	68.70000	389529.00	
0003	411(D) SUPERPAVE, TYPE S5 (PG 76-28 OK)	1515.000	TON	85.00000	128775.00	78.55000	119003.25	
0004	411(I) SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	70.000	TON	150.00000	10500.00	125.00000	8750.00	
0005	412 COLD MILLING PAVEMENT	38209.000	SY	2.00000	76418.00	1.00000	38209.00	
0006	828(B) LOOP DETECTOR WIRE	29980.000	LF	4.20000	125916.00	3.20000	95936.00	
0007	855(A) TRAFFIC STRIPE (PLASTIC) (4" WIDE)	35285.000	LF	0.50000	17642.50	0.62000	21876.70	
0008	855(A) TRAFFIC STRIPE (PLASTIC) (24" WIDE)	3000.000	LF	2.00000	6000.00	0.64000	1920.00	
0009	855(B) TRAFFIC STRIPE (PLASTIC) (ARROWS)	76.000	EA	45.00000	3420.00	75.00000	5700.00	
0010	880(J) CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	24790.00000	24790.00	
SECTION TOTALS				\$	875,471.50	\$	727,313.95	\$
CONTRACT TOTALS				\$	875,471.50	\$	727,313.95	\$

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, AND SURFACE
 COUNTY ROAD (NS-77): FROM 5.0 MILES NORTH OF US-64, EXTEND NORTH.
 PROJECT LENGTH = 5.307 MILES

CONTRACT ID : 120227
 DISTRICT : 06000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : TEXAS

PROJECT(S) : CIRB-170C(140)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,149,342.24	95.1808%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 3,308,800.95	100.0000%	105.0632%
2	730765687	HIGHWAY CONTRACTORS, INC.	\$ 3,398,455.73	102.7096%	107.9100%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 3,508,996.72	106.0504%	111.4200%

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	30000.00000	30000.00	18150.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	1.75000	1750.00	4.00000	4000.00	1.50000
0003 221(F) 0100	TEMPORARY SILT DIKE	2002.000	LF	6.25000	12512.50	6.00000	12012.00	6.00000
0004 230(A) 2806	SOLID SLAB SODDING	21796.000	SY	1.25000	27245.00	2.50000	54490.00	5.00000
0005 233(A) 2817	VEGETATIVE MULCHING	4.500	AC	350.00000	1575.00	1000.00000	4500.00	900.00000
0006 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	80956.000	SY	4.85000	392636.60	6.00000	485736.00	5.00000
0007 311(D) 0154	PROCESSING EXISTING BASE & SURFACE, METHOD D	28023.210	LF	3.50000	98081.24	5.50000	154127.66	1.50000
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	691.000	TON	38.00000	26258.00	45.00000	31095.00	40.00000
0009 407(B) 0250	TACK COAT	6359.000	GAL	3.00000	19077.00	2.15000	13671.85	2.99000
0010 408 5774	PRIME COAT	17001.000	GAL	5.50000	93505.50	3.50000	59503.50	4.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120227
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 480664815	(2) 730765687	
				ENGINEER'S ESTIMATE	J & R SAND COMPANY, INC.	HIGHWAY CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	18378.000 TON	78.00000	1433484.00		74.00000 1359972.00	85.13000 1564519.14	
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	9078.000 TON	82.00000	744396.00		88.00000 798864.00	90.69000 823283.82	
0013 504 6143 TUBULAR METAL TRAFFIC RAIL	150.000 LF	40.00000	6000.00		87.50000 13125.00	87.50000 13125.00	
0014 613(A) 0492 24" R.C.PIPE CLASS III	112.000 LF	45.00000	5040.00		51.00000 5712.00	35.83000 4012.96	
0015 613(A) 0495 42" R.C.PIPE CLASS III	77.000 LF	120.00000	9240.00		101.00000 7777.00	98.86000 7612.22	
0016 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	168.000 LF	75.00000	12600.00		74.00000 12432.00	88.22000 14820.96	
0017 613(B) 0689 18" CORR. GALV. STEEL PIPE	432.000 LF	25.00000	10800.00		23.00000 9936.00	24.28000 10488.96	
0018 613(B) 0690 24" CORR. GALV. STEEL PIPE	110.000 LF	30.00000	3300.00		31.00000 3410.00	30.00000 3300.00	
0019 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	114.000 LF	28.00000	3192.00		24.00000 2736.00	27.50000 3135.00	
0020 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	62.000 LF	35.00000	2170.00		31.00000 1922.00	34.75000 2154.50	
0021 613(B) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	54.000 LF	40.00000	2160.00		40.00000 2160.00	38.00000 2052.00	
0022 613(M) 7186 TYPE A4 CULVERT END TREATMENT	18.000 EA	900.00000	16200.00		950.00000 17100.00	2000.00000 36000.00	
0023 613(M) 7187 TYPE B4 CULVERT END TREATMENT	18.000 EA	1000.00000	18000.00		1050.00000 18900.00	2000.00000 36000.00	
0024 613(M) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1700.00000	3400.00		1850.00000 3700.00	2000.00000 4000.00	
0025 619(C) 0924 SAWING PAVEMENT	66.000 LF	3.00000	198.00		5.00000 330.00	3.00000 198.00	
0026 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	300.000 LF	30.00000	9000.00		15.50000 4650.00	15.50000 4650.00	
0027 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	4.000 EA	2200.00000	8800.00		585.00000 2340.00	585.00000 2340.00	
0028 850(A) 8110 SHEET ALUMINUM SIGNS	164.440 SF	27.00000	4439.88		23.50000 3864.34	23.50000 3864.34	
0029 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	89956.000 LF	0.42000	37781.52		0.35000 31484.60	0.35000 31484.60	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 780 -3

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120227
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	14250.00000	14250.00	10250.00000	10250.00
SECTION TOTALS		\$	3,026,842.24	\$	3,163,800.95	\$	3,283,455.73
SECTION 0002 STAKING							
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	24000.00000	24000.00
SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$	24,000.00
SECTION 0003 CONSTRUCTION							
0032 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	4000.00000	4000.00	5000.00000	5000.00
0033 641 1399 MOBILIZATION	1.000 LSUM	105000.00000	105000.00	136000.00000	136000.00	86000.00000	86000.00
SECTION TOTALS		\$	112,500.00	\$	140,000.00	\$	91,000.00
CONTRACT TOTALS		\$	3,149,342.24	\$	3,308,800.95	\$	3,398,455.73

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120227
 DISTRICT : 06000

COUNTIES : TEXAS

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 EARTHWORK	1.000	LSUM	76072.55000	76072.55			
0002	221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	3.16000	3160.00			
0003	221(F) 0100 TEMPORARY SILT DIKE	2002.000	LF	10.52000	21061.04			
0004	230(A) 2806 SOLID SLAB SODDING	21796.000	SY	3.16000	68875.36			
0005	233(A) 2817 VEGETATIVE MULCHING	4.500	AC	736.69000	3315.11			
0006	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	80956.000	SY	4.62000	374016.72			
0007	311(D) 0154 PROCESSING EXISTING BASE & SURFACE, METHOD D	28023.210	LF	3.39000	94998.68			
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	691.000	TON	58.09000	40140.19			
0009	407(B) 0250 TACK COAT	6359.000	GAL	3.00000	19077.00			
0010	408 5774 PRIME COAT	17001.000	GAL	4.00000	68004.00			
0011	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	18378.000	TON	89.75000	1649425.50			
0012	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	9078.000	TON	92.50000	839715.00			
0013	504 6143 TUBULAR METAL TRAFFIC RAIL	150.000	LF	92.09000	13813.50			
0014	613(A) 0492 24" R.C.PIPE CLASS III	112.000	LF	88.54000	9916.48			
0015	613(A) 0495 42" R.C.PIPE CLASS III	77.000	LF	136.87000	10538.99			
0016	613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	168.000	LF	115.17000	19348.56			
0017	613(B) 0689 18" CORR. GALV. STEEL PIPE	432.000	LF	28.73000	12411.36			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120227
 DISTRICT : 06000

COUNTIES : TEXAS

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
0018 613(B) 0690	24" CORR. GALV. STEEL PIPE	110.000 LF	32.81000	3609.10				
0019 613(B) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	114.000 LF	28.89000	3293.46				
0020 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	62.000 LF	33.45000	2073.90				
0021 613(B) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	54.000 LF	37.05000	2000.70				
0022 613(M) 7186	TYPE A4 CULVERT END TREATMENT	18.000 EA	1288.67000	23196.06				
0023 613(M) 7187	TYPE B4 CULVERT END TREATMENT	18.000 EA	1933.00000	34794.00				
0024 613(M) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	3866.01000	7732.02				
0025 619(C) 0924	SAWING PAVEMENT	66.000 LF	6.68000	440.88				
0026 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	300.000 LF	16.31000	4893.00				
0027 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	4.000 EA	615.66000	2462.64				
0028 850(A) 8110	SHEET ALUMINUM SIGNS	164.440 SF	24.73000	4066.60				
0029 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	89956.000 LF	0.37000	33283.72				
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12260.60000	12260.60				
SECTION TOTALS			\$	3,457,996.72	\$		\$	

TABULATION OF BIDS

CALL ORDER : 780
LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120227
DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING								
0031 642(B) 0096	1.000	LSUM	20000.00000	20000.00				
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$	20,000.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0032 220 2800	1.000	LSUM	5000.00000	5000.00				
SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641 1399	1.000	LSUM	26000.00000	26000.00				
MOBILIZATION								
SECTION TOTALS			\$	31,000.00	\$		\$	
CONTRACT TOTALS			\$	3,508,996.72	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 120228
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 600 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN
 I-44: AT LEWIS AVENUE IN THE CITY OF TULSA.
 PROJECT LENGTH = 0.828 MILES

COUNTIES : TULSA

PROJECT(S) : IMY-0044-2(399)226

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		550	450	\$ 41,538,681.60	\$ 54,288,681.60	108.3231%	100.0000%
1	730764097E	MANHATTAN RD. & BR. / ALLEN CONTR (JV)		525	425	\$ 37,992,362.93	\$ 50,117,362.93	100.0000%	92.3164%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.		450	400	\$ 40,275,756.03	\$ 51,025,756.03	101.8125%	93.9897%
3	731316732	BECCO CONTRACTORS, INC.		500	400	\$ 40,851,826.61	\$ 52,351,826.61	104.4585%	96.4323%
4	420945831A	DUIT CONST. CO, INC./TTK CONST. CO., INC		430	425	\$ 42,083,596.37	\$ 52,783,596.37	105.3200%	97.2276%

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) (R-50)	1.000	LSUM	30000.00000	30000.00	430000.00000	430000.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (2, 24, 48, 56)	371017.000	CY	5.00000	1855085.00	6.25000	2318856.25	7.67000
0003 202(D) 0184	UNCLASSIFIED BORROW (9) (R-3)	1000.000	CY	12.00000	12000.00	10.00000	10000.00	5.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL (4, 5, 6) (R-5)	1.000	LSUM	15750.00000	15750.00	80000.00000	80000.00	50000.00000
0005 221(B) 2801	TEMPORARY BALE BARRIER (8, 54)	1000.000	LF	7.00000	7000.00	5.17000	5170.00	4.80000
0006 221(C) 2801	TEMPORARY SILT FENCE (8)	6622.000	LF	2.00000	13244.00	2.07000	13707.54	2.42000
0007 221(D) 2803	TEMPORARY SEDIMENT FILTER (8, 20)	130.000	EA	150.00000	19500.00	258.25000	33572.50	195.63000
0008 221(E) 2804	TEMPORARY SEDIMENT BASIN (8)	16.000	EA	500.00000	8000.00	309.90000	4958.40	884.41000
0009 221(F) 0100	TEMPORARY SILT DIKE (8)	8160.000	LF	7.00000	57120.00	7.18000	58588.80	7.12000
0010 221(H) 0450	(PL) TEMPORARY INLET SEDIMENT FILTER (8)	12.000	EA	150.00000	1800.00	309.90000	3718.80	195.88000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120228
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097E MANHATTAN RD. & BR. / ALLEN		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 229 4318 DITCH LINER PROTECTION	9468.000	LF	2.00000	18936.00	1.65000	15622.20	1.51000	14296.68
0012 230(A) 2806 SOLID SLAB SODDING (21) (R-7, 8)	95492.000	SY	1.50000	143238.00	1.70000	162336.40	1.33000	127004.36
0013 232(A) 2813 SEEDING METHOD A (6, 7) (R-11)	20.000	AC	525.00000	10500.00	826.41000	16528.20	335.79000	6715.80
0014 233(A) 2817 VEGETATIVE MULCHING (6, 7) (R-11)	20.000	AC	470.00000	9400.00	619.81000	12396.20	335.79000	6715.80
0015 241 2832 MOWING (3)	158.000	AC	60.00000	9480.00	67.15000	10609.70	67.15000	10609.70
0016 242 0400 (PL) STABILIZED CONSTRUCTION EXIT (54)	4.000	EA	1500.00000	6000.00	1000.00000	4000.00	1231.23000	4924.92
0017 303(A) 2100 AGGREGATE BASE TYPE A (2, 27, 41)	55840.000	CY	30.00000	1675200.00	32.00000	1786880.00	25.94000	1448489.60
0018 307(A) 4200 FLY ASH (54, 58) (R-20)	983.000	TON	57.00000	56031.00	55.00000	54065.00	59.39000	58380.37
0019 307(J) 4290 MODIFIED SUBGRADE	142927.000	SY	3.50000	500244.50	4.07000	581712.89	4.51000	644600.77
0020 319(A) 5190 OPEN-GRADED BITUMINOUS BASE (2)	126985.000	SY	15.00000	1904775.00	11.26000	1429851.10	10.83000	1375247.55
0021 325 5271 SEPARATOR FABRIC (2, 28)	426304.000	SY	1.20000	511564.80	1.10000	468934.40	0.90000	383673.60
0022 326(B) 0100 GEOGRID REINFORCEMENT (57, 58)	15155.000	SY	2.00000	30310.00	4.00000	60620.00	2.76000	41827.80
0023 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (40) (R-25)	161.000	TON	30.00000	4830.00	20.00000	3220.00	15.18000	2443.98
0024 411(B) 5940 SUPERPAVE, TYPE S3 (PG 70-28 OK) (45) (R-30, 31, 32)	3893.000	TON	70.00000	272510.00	74.89000	291546.77	70.00000	272510.00
0025 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK) (R-30, 31, 32)	2749.000	TON	68.00000	186932.00	66.11000	181736.39	65.00000	178685.00
0026 411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK) (46) (R-30, 31, 32)	2117.000	TON	78.00000	165126.00	108.47000	229630.99	75.00000	158775.00
0027 414(A) 0210 P.C. CONCRETE PAVEMENT (PLACEMENT) (19)	22011.000	SY	9.00000	198099.00	12.00000	264132.00	16.00000	352176.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120228
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097E MANHATTAN RD. & BR. / ALLEN		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT) (19) (R-35)	52786.000 SY	12.00000	633432.00	14.00000	739004.00	17.00000	897362.00
0029 414(C) 4425 CONT. REINF. P.C.C. PAVEMENT (PLACEMENT) (19) (R-35)	44834.000 SY	16.00000	717344.00	25.00000	1120850.00	25.00000	1120850.00
0030 414(G) 5275 P.C. CONCRETE FOR PAVEMENT (15)	34860.000 CY	90.00000	3137400.00	87.00000	3032820.00	98.85000	3445911.00
0031 414(I) 5262 TYPE 1 TERMINAL JOINT	2.000 EA	1000.00000	2000.00	4000.00000	8000.00	684.46000	1368.92
0032 414(J) 5263 TERMINAL JOINT SLEEPER SLAB	289.000 SY	75.00000	21675.00	65.00000	18785.00	59.66000	17241.74
0033 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED (2, 23)	554.000 CY	19.00000	10526.00	60.00000	33240.00	12.31000	6819.74
0034 504(D) 6245 CONCRETE RAIL (TR4) (2)	4625.000 LF	72.00000	333000.00	56.25000	260156.25	64.91000	300208.75
0035 504(E) 6190 42" F-SHAPED PARAPET (11, 50)	1297.000 LF	72.00000	93384.00	65.00000	84305.00	62.50000	81062.50
0036 509(A) 0319 CLASS AA CONCRETE (2, 31)	1645.000 CY	420.00000	690900.00	320.00000	526400.00	374.35000	615805.75
0037 509(B) 0321 CLASS A CONCRETE (2, 51, 52, 53)	80.000 CY	430.00000	34400.00	240.00000	19200.00	440.16000	35212.80
0038 509(B) 0325 CLASS A CONCRETE (LONG. BAR. DES. 1-A)	150.000 CY	300.00000	45000.00	425.00000	63750.00	578.59000	86788.50
0039 509(D) 0325 CLASS C CONCRETE (12)	1127.000 CY	275.00000	309925.00	165.00000	185955.00	302.21000	340590.67
0040 510(A) 6334 RETAINING WALL (22, 47, 48, 49, 55)	6490.000 SY	455.00000	2952950.00	580.00000	3764200.00	611.16000	3966428.40
0041 510(B) 6333 SOUND BARRIER WALL (44)	1219.000 SY	350.00000	426650.00	275.00000	335225.00	201.74000	245921.06
0042 511(A) 0332 REINFORCING STEEL (2, 18)	288960.000 LB	0.85000	245616.00	0.80000	231168.00	0.86000	248505.60
0043 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	852.000 LF	350.00000	298200.00	105.00000	89460.00	198.17000	168840.84
0044 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	1996.000 LF	550.00000	1097800.00	260.00000	518960.00	302.64000	604069.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120228
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097E MANHATTAN RD. & BR. / ALLEN		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	1376.000	LF	650.00000	894400.00	435.00000	598560.00	400.74000	551418.24
0046 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	984.000	LF	900.00000	885600.00	525.00000	516600.00	521.79000	513441.36
0047 516(A) 6100 DRILLED SHAFTS 84" DIAMETER	377.000	LF	1200.00000	452400.00	650.00000	245050.00	768.03000	289547.31
0048 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	3629.000	LF	3.50000	12701.50	4.20000	15241.80	3.00000	10887.00
0049 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1507.000	LF	6.00000	9042.00	6.60000	9946.20	3.50000	5274.50
0050 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	15324.000	LF	8.00000	122592.00	4.20000	64360.80	4.00000	61296.00
0051 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER) (39)	3709.000	LF	15.00000	55635.00	18.00000	66762.00	19.78000	73364.02
0052 610(A) 0602 4" CONCRETE SIDEWALK	1725.000	SY	40.00000	69000.00	30.00000	51750.00	29.47000	50835.75
0053 610(A) 0650 4" DECORATIVE CONCRETE SIDEWALK (35, 37 42)	1279.000	SY	65.00000	83135.00	70.00000	89530.00	66.05000	84477.95
0054 610(B) 0604 6" CONCRETE DRIVEWAY (19)	1458.000	SY	50.00000	72900.00	55.00000	80190.00	43.07000	62796.06
0055 610(C) 0609 6" CONCRETE DIVIDING STRIP (37)	825.000	SY	41.00000	33825.00	53.00000	43725.00	69.50000	57337.50
0056 610(C) 5824 DECORATIVE MEDIAN CONCRETE (37, 43)	583.000	SY	90.00000	52470.00	84.00000	48972.00	71.45000	41655.35
0057 610(I) 4610 TACTILE WARNING DEVICE-NEW	144.000	SF	40.00000	5760.00	23.00000	3312.00	16.79000	2417.76
0058 611(A) 0484 SPECIAL MANHOLE	319.000	CF	45.00000	14355.00	24.00000	7656.00	17.27000	5509.13
0059 611(A) 2657 MANHOLE (4' DIAMETER) (10, 29)	30.000	EA	2000.00000	60000.00	2300.00000	69000.00	2184.02000	65520.60
0060 611(A) 2658 MANHOLE (5' DIAMETER) (10, 29)	10.000	EA	2400.00000	24000.00	3200.00000	32000.00	1879.27000	18792.70
0061 611(A) 2659 MANHOLE (6' DIAMETER) (10, 29)	1.000	EA	3000.00000	3000.00	3800.00000	3800.00	3555.38000	3555.38
0062 611(G) 5112 INLET CI DES. 2 (STD) (10, 29) (R-44)	10.000	EA	1750.00000	17500.00	3000.00000	30000.00	3809.34000	38093.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120228
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097E MANHATTAN RD. & BR. / ALLEN		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 611(G) 5113 INLET CI DES. 2 (B) (10, 29) (R-44)	24.000 EA	2000.00000	48000.00	4000.00000	96000.00	5079.12000	121898.88
0064 611(G) 5115 INLET CI DES. 2 (D) (10, 29) (R-44)	6.000 EA	2250.00000	13500.00	4500.00000	27000.00	7212.35000	43274.10
0065 611(G) 5117 INLET CI DES. 2 (2B) (10, 29) (R-44)	6.000 EA	2500.00000	15000.00	5000.00000	30000.00	6348.90000	38093.40
0066 611(G) 5119 INLET CI DES. 2 (2D) (10, 29) (R-44)	1.000 EA	3500.00000	3500.00	6000.00000	6000.00	8025.01000	8025.01
0067 611(G) 5120 INLET CI DES. 3 (STD) (10, 29) (R-44)	2.000 EA	3000.00000	6000.00	6500.00000	13000.00	6196.53000	12393.06
0068 611(G) 5121 INLET CI DES. 3 (B) (10, 29) (R-44)	1.000 EA	3250.00000	3250.00	5700.00000	5700.00	7466.30000	7466.30
0069 611(G) 5327 INLET GPI TYPE 1 (DES. 1) (10, 29)	2.000 EA	2000.00000	4000.00	1700.00000	3400.00	2336.39000	4672.78
0070 611(G) 5328 INLET GPI TYPE 1 (DES. 2) (10, 29)	1.000 EA	2500.00000	2500.00	1700.00000	1700.00	2641.14000	2641.14
0071 611(G) 5331 INLET GPI TYPE 1 (DES. 5) (10, 29)	2.000 EA	2000.00000	4000.00	2300.00000	4600.00	2336.39000	4672.78
0072 611(G) 5334 INLET GPI TYPE 2 (DES. 8) (10, 29)	2.000 EA	2250.00000	4500.00	2400.00000	4800.00	2590.35000	5180.70
0073 611(G) 5336 INLET GPI TYPE 2 (DES. 10) (10, 29)	1.000 EA	2500.00000	2500.00	2900.00000	2900.00	2844.31000	2844.31
0074 611(G) 5874 INLET W/LRG. JCT. BOX, CI, DES.2(D) (10, 29) (R-44)	2.000 EA	5500.00000	11000.00	9800.00000	19600.00	8990.04000	17980.08
0075 611(G) 5970 INLET W/SMALL JCT. BOX, CI, DES.2 (10, 29) (R-44)	2.000 EA	3500.00000	7000.00	6700.00000	13400.00	9193.21000	18386.42
0076 611(G) 5972 INLET W/SMALL JCT. BOX, CI, DES.2(B) (10, 29) (R-44)	5.000 EA	4250.00000	21250.00	7300.00000	36500.00	8025.01000	40125.05
0077 611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2(D) (10, 29) (R-44)	9.000 EA	4000.00000	36000.00	8300.00000	74700.00	8939.25000	80453.25
0078 611(G) 5976 INLET W/SMALL JCT. BOX, CI, DES.2(2B) (10, 29) (R-44)	2.000 EA	4500.00000	9000.00	10000.00000	20000.00	9853.49000	19706.98

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 611(G) 5982 INLET W/SMALL JCT. BOX, CI, DES.3 (10, 29) (R-44)	4.000 EA	4500.00000	18000.00	10200.00000	40800.00	8990.04000	35960.16
0080 611(G) 5984 INLET W/SMALL JCT. BOX, CI, DES.3(B) (10, 29) (R-44)	3.000 EA	6500.00000	19500.00	10100.00000	30300.00	9091.62000	27274.86
0081 611(G) 6000 INLET (SMD-TYPE 1) (13)	9.000 EA	2000.00000	18000.00	2000.00000	18000.00	2895.10000	26055.90
0082 611(G) 6004 INLET (SMD-TYPE 2A) (13)	2.000 EA	2250.00000	4500.00	3600.00000	7200.00	5739.40000	11478.80
0083 611(G) 6006 INLET (SMD-TYPE 2B) (13)	1.000 EA	3000.00000	3000.00	2400.00000	2400.00	4063.30000	4063.30
0084 611(G) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1 (10, 29)	8.000 EA	2500.00000	20000.00	5700.00000	45600.00	4977.54000	39820.32
0085 611(L) 0487 JUNCTION BOXES	31.000 CF	20.00000	620.00	39.00000	1209.00	162.53000	5038.43
0086 613(A) 0491 18" R.C.PIPE CLASS III (26, 30, 33)	6182.000 LF	45.00000	278190.00	52.00000	321464.00	61.97000	383098.54
0087 613(A) 0492 24" R.C.PIPE CLASS III (26, 30, 33, 34)	1333.000 LF	60.00000	79980.00	59.00000	78647.00	70.09000	93429.97
0088 613(A) 0493 30" R.C.PIPE CLASS III (26, 30, 33)	1817.000 LF	72.00000	130824.00	78.00000	141726.00	87.36000	158733.12
0089 613(A) 0494 36" R.C.PIPE CLASS III (26, 30, 33)	269.000 LF	85.00000	22865.00	110.00000	29590.00	121.90000	32791.10
0090 613(A) 0495 42" R.C.PIPE CLASS III (26, 30, 33)	171.000 LF	110.00000	18810.00	130.00000	22230.00	142.22000	24319.62
0091 613(A) 0497 54" R.C.PIPE CLASS III (26, 30, 33)	349.000 LF	150.00000	52350.00	190.00000	66310.00	162.53000	56722.97
0092 613(A) 4434 73" X 45" R.C.PIPE ARCH CLASS A-III	42.000 LF	250.00000	10500.00	280.00000	11760.00	386.01000	16212.42
0093 613(B) 0689 18" CORR. GALV. STEEL PIPE (54)	100.000 LF	30.00000	3000.00	35.00000	3500.00	61.97000	6197.00
0094 613(B) 0690 24" CORR. GALV. STEEL PIPE (54)	100.000 LF	35.00000	3500.00	45.00000	4500.00	70.09000	7009.00
0095 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	28608.000 LF	8.00000	228864.00	7.70000	220281.60	7.11000	203402.88

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	790.000 LF	15.00000	11850.00	14.00000	11060.00	7.11000	5616.90
0097 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	900.00000	900.00	845.00000	845.00	792.34000	792.34
0098 613(L) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1735.00000	1735.00	1800.00000	1800.00	1676.11000	1676.11
0099 613(M) 7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	700.00000	2100.00	900.00000	2700.00	2336.39000	7009.17
0100 613(M) 7188 TYPE C4 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	1400.00000	1400.00	2539.56000	2539.56
0101 613(M) 7192 TYPE BB4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	1400.00000	2800.00	2437.98000	4875.96
0102 613(M) 7196 TYPE A6 CULVERT END TREATMENT	5.000 EA	900.00000	4500.00	1200.00000	6000.00	2437.98000	12189.90
0103 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1900.00000	3800.00	2488.77000	4977.54
0104 613(Q) 5946 OUTLET LATERAL HEADWALL	35.000 EA	400.00000	14000.00	275.00000	9625.00	477.44000	16710.40
0105 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (14, 17) (R-48, 49, 50)	1.000 LSUM	200000.00000	200000.00	150000.00000	150000.00	225000.00000	225000.00
0106 619(B) 4726 REMOVAL OF CURB AND GUTTER (R-49, 50)	22755.000 LF	4.00000	91020.00	2.20000	50061.00	2.00000	45510.00
0107 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (R-49, 50)	16307.000 SY	6.00000	97842.00	4.00000	65228.00	5.19000	84633.33
0108 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (R-49, 50)	120226.000 SY	4.00000	480904.00	2.50000	300565.00	3.59000	431611.34
0109 619(B) 4792 REMOVAL OF SIDEWALK (R-49, 50)	2356.000 SY	3.00000	7068.00	2.40000	5654.40	4.61000	10861.16
0110 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1 (25)	4440.000 LF	50.00000	222000.00	42.00000	186480.00	36.61000	162548.40
SECTION TOTALS			\$ 23,887,114.80		\$ 23,743,164.58		\$ 24,903,817.24
SECTION 0002 ROADWAY							
0111 530(A) 0100 (SP)DECORATIVE PYLONS (A)	1.000 LSUM	4200000.00000	4200000.00	1725000.00000	1725000.00	2500000.00000	2500000.00
SECTION TOTALS			\$ 4,200,000.00		\$ 1,725,000.00		\$ 2,500,000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 WATERLINE							
0112 201(A) 0102 CLEARING AND GRUBBING (604, 605, 606, 607, 608, 618, 620, 621,	1.000 LSUM	15000.00000	15000.00	16397.22000	16397.22	25000.00000	25000.00
0113 202(A) 0183 UNCLASSIFIED EXCAVATION (610, 611, 613, 617, 620, 621)	7000.000 CY	10.00000	70000.00	5.12000	35840.00	34.54000	241780.00
0114 501(G) 6315 CLSM BACKFILL (612, 614, 620, 621)	400.000 CY	115.00000	46000.00	69.69000	27876.00	213.32000	85328.00
0115 616(A) 5121 6" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	1816.000 LF	45.00000	81720.00	65.59000	119111.44	60.95000	110685.20
0116 616(A) 5122 8" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	2477.000 LF	65.00000	161005.00	72.76000	180226.52	64.00000	158528.00
0117 616(A) 5124 12" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	2819.000 LF	90.00000	253710.00	96.33000	271554.27	90.41000	254865.79
0118 616(A) 5172 36" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	438.000 LF	300.00000	131400.00	359.71000	157552.98	314.91000	137930.58
0119 616(A) 5894 16" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	3665.000 LF	120.00000	439800.00	129.13000	473261.45	132.06000	483999.90
0120 616(D) 0720 30" BALL VALVE W/ VAULT, RESTRAINED JOINT (602, 609, 620, 621)	3.000 EA	90000.00000	270000.00	245958.27000	737874.81	37331.52000	111994.56
0121 616(D) 0765 4" AIR RELEASE ASSEMBLY AND VAULT (620, 621)	1.000 EA	15000.00000	15000.00	16397.22000	16397.22	14424.70000	14424.70
0122 616(D) 0767 2" AIR RELIEF VALVE ASSEMBLY AND METER CAN (620, 621)	1.000 EA	2500.00000	2500.00	2152.13000	2152.13	4723.58000	4723.58
0123 616(D) 0768 2" COMB.AIR RELEASE ASSEMBLY AND VAULT (620, 621)	4.000 EA	2000.00000	8000.00	3279.44000	13117.76	4215.67000	16862.68
0124 616(D) 1070 6" GATE VALVE (602, 609, 620, 621)	37.000 EA	1000.00000	37000.00	655.89000	24267.93	853.29000	31571.73

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 616(D) 1080 8" GATE VALVE (602, 609, 620, 621)	11.000 EA	1800.00000	19800.00	953.09000	10483.99	1269.78000	13967.58
0126 616(D) 1100 12" GATE VALVE (602, 609, 620, 621)	16.000 EA	2900.00000	46400.00	1947.17000	31154.72	2285.60000	36569.60
0127 616(D) 1125 16" GATE VALVE (602, 609, 620, 621)	16.000 EA	3500.00000	56000.00	5124.13000	81986.08	6348.90000	101582.40
0128 616(D) 7051 STANDARD VALVE BOX (620, 621)	83.000 EA	165.00000	13695.00	112.73000	9356.59	121.90000	10117.70
0129 616(D) 7078 VALVE BOX EXTENSION (620, 621)	83.000 EA	160.00000	13280.00	81.99000	6805.17	100.57000	8347.31
0130 616(F) 5212 METER INSTALLATION 3" (619, 620, 621)	1.000 EA	3000.00000	3000.00	30744.78000	30744.78	25598.76000	25598.76
0131 616(G) 1192 FIRE HYDRANTS (602, 609, 620, 621)	21.000 EA	2500.00000	52500.00	2049.65000	43042.65	3301.43000	69330.03
0132 616(G) 1193 FIRE HYDRANT EXTENSION (620, 621)	21.000 EA	300.00000	6300.00	368.94000	7747.74	690.76000	14505.96
0133 616(K) 0125 4" SOLID SLEEVE (602, 609, 620, 621)	1.000 EA	200.00000	200.00	174.22000	174.22	172.69000	172.69
0134 616(K) 0150 6" SOLID SLEEVE (602, 609, 620, 621)	12.000 EA	250.00000	3000.00	204.97000	2459.64	142.22000	1706.64
0135 616(K) 0175 8" SOLID SLEEVE (602, 609, 620, 621)	2.000 EA	300.00000	600.00	256.21000	512.42	253.96000	507.92
0136 616(K) 0225 12" SOLID SLEEVE (602, 609, 620, 621)	2.000 EA	350.00000	700.00	368.94000	737.88	416.49000	832.98
0137 616(K) 0240 16" SOLID SLEEVE (602, 609, 620, 621)	1.000 EA	500.00000	500.00	594.40000	594.40	731.39000	731.39
0138 616(K) 0260 36" SOLID SLEEVE (602, 609, 620, 621)	1.000 EA	1000.00000	1000.00	3484.41000	3484.41	5180.70000	5180.70
0139 616(M) 0380 30" WELDED STEEL CONDUIT (BORED) (620, 621)	437.000 LF	350.00000	152950.00	292.08000	127638.96	446.96000	195321.52
0140 616(N) 0092 SERVICE CONNECTION (LONG) (616, 620, 621)	63.000 EA	1500.00000	94500.00	1229.79000	77476.77	2285.60000	143992.80
0141 616(O) 0190 6" 11 1/4 DEGREE FITTING (602, 609, 620 621)	1.000 EA	200.00000	200.00	199.85000	199.85	182.85000	182.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 616(O) 0195 6" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	2.000 EA	225.00000	450.00	199.84000	399.68	172.69000	345.38
0143 616(O) 0200 6" 45 DEGREE FITTING (602, 609, 620, 621)	25.000 EA	250.00000	6250.00	199.84000	4996.00	182.85000	4571.25
0144 616(O) 0300 8" 11 1/4 DEGREE FITTING (602, 609, 620, 621)	10.000 EA	300.00000	3000.00	235.71000	2357.10	223.48000	2234.80
0145 616(O) 0350 8" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	5.000 EA	325.00000	1625.00	235.71000	1178.55	233.64000	1168.20
0146 616(O) 0400 8" 45 DEGREE FITTING (602, 609, 620, 621)	8.000 EA	325.00000	2600.00	235.71000	1885.68	233.64000	1869.12
0147 616(O) 0500 12" 11 1/4 DEGREE FITTING (602, 609, 620, 621)	10.000 EA	325.00000	3250.00	358.69000	3586.90	396.17000	3961.70
0148 616(O) 0520 12" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	10.000 EA	350.00000	3500.00	368.94000	3689.40	396.17000	3961.70
0149 616(O) 0530 12" 45 DEGREE FITTING (602, 609, 620, 621)	3.000 EA	400.00000	1200.00	368.94000	1106.82	426.65000	1279.95
0150 616(O) 0650 16" 11 1/4 DEGREE FITTING (602, 609, 620, 621)	7.000 EA	1000.00000	7000.00	625.14000	4375.98	772.03000	5404.21
0151 616(O) 0700 16" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	14.000 EA	1050.00000	14700.00	625.14000	8751.96	751.71000	10523.94
0152 616(O) 0750 16" 45 DEGREE FITTING (602, 609, 620, 621)	6.000 EA	1100.00000	6600.00	625.14000	3750.84	761.87000	4571.22
0153 616(O) 0900 36" 11 1/4 DEGREE FITTING (602, 609, 620, 621)	4.000 EA	4000.00000	16000.00	3791.86000	15167.44	5282.28000	21129.12
0154 616(O) 0920 36" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	2.000 EA	4000.00000	8000.00	3791.86000	7583.72	5383.87000	10767.74

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0155 616(O) 0930 36" 45 DEGREE FITTING (602, 609, 620, 621)	2.000 EA	4400.00000	8800.00	3791.86000	7583.72	5739.40000	11478.80
0156 616(R) 0480 6" X 4" REDUCER (602, 609, 620, 621)	1.000 EA	300.00000	300.00	184.47000	184.47	172.69000	172.69
0157 616(R) 0760 12" X 6" REDUCER (602, 609, 620, 621)	1.000 EA	450.00000	450.00	276.70000	276.70	284.43000	284.43
0158 616(R) 0770 12" X 8" REDUCER (602, 609, 620, 621)	1.000 EA	500.00000	500.00	286.95000	286.95	304.75000	304.75
0159 616(R) 0800 16" X 8" REDUCER (602, 609, 620, 621)	1.000 EA	600.00000	600.00	461.17000	461.17	528.23000	528.23
0160 616(R) 0810 16" X 12" REDUCER (602, 609, 620, 621)	1.000 EA	800.00000	800.00	476.55000	476.55	568.86000	568.86
0161 616(S) 0210 6" PLUG (602, 609, 620, 621)	1.000 EA	400.00000	400.00	133.23000	133.23	77.20000	77.20
0162 616(S) 0240 12" PLUG (602, 609, 620, 621)	1.000 EA	800.00000	800.00	179.35000	179.35	132.06000	132.06
0163 616(S) 0260 36" PLUG (602, 609, 620, 621)	1.000 EA	1000.00000	1000.00	1639.72000	1639.72	1726.90000	1726.90
0164 616(T) 0570 8" X 8" X 6" TEE (602, 609, 620, 621)	9.000 EA	375.00000	3375.00	307.45000	2767.05	314.91000	2834.19
0165 616(T) 0580 8" X 8" X 8" TEE	1.000 EA	400.00000	400.00	327.94000	327.94	355.54000	355.54
0166 616(T) 0600 12" X 12" X 6" TEE (602, 609, 620, 621)	10.000 EA	800.00000	8000.00	430.43000	4304.30	487.60000	4876.00
0167 616(T) 0610 12" X 12" X 8" TEE (602, 609, 620, 621)	1.000 EA	900.00000	900.00	461.17000	461.17	538.39000	538.39
0168 616(T) 0620 12" X 12" X 12" TEE (602, 609, 620, 621)	2.000 EA	1000.00000	2000.00	543.16000	1086.32	650.13000	1300.26
0169 616(T) 0630 12" X 12" X 16" TEE (602, 609, 620, 621)	1.000 EA	1200.00000	1200.00	1096.56000	1096.56	2387.19000	2387.19
0170 616(T) 0640 16" X 16" X 6" TEE (602, 609, 620, 621)	6.000 EA	1400.00000	8400.00	707.13000	4242.78	873.61000	5241.66
0171 616(T) 0650 16" X 16" X 16" TEE (602, 609, 620, 621)	3.000 EA	1500.00000	4500.00	1024.83000	3074.49	1269.78000	3809.34
0172 616(T) 0700 36" X 36" X 16" TEE (602, 609, 620, 621)	1.000 EA	2000.00000	2000.00	4714.20000	4714.20	6044.15000	6044.15

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0173 616(T) 2500 6" X 6" X 6" TEE (602, 609, 620, 621)	9.000 EA	350.00000	3150.00	266.45000	2398.05	264.11000	2376.99
SECTION TOTALS		\$	2,117,510.00	\$	2,604,754.79	\$	2,423,169.51
SECTION 0004 SANITARY SEWER							
0174 201(A) 0102 CLEARING AND GRUBBING (504, 510, 511, 522, 523, 525)	1.000 LSUM	10000.00000	10000.00	6661.37000	6661.37	14221.53000	14221.53
0175 202(A) 0183 UNCLASSIFIED EXCAVATION (505, 506, 509, 512, 513, 522, 523)	2598.000 CY	15.00000	38970.00	8.20000	21303.60	44.70000	116130.60
0176 611(A) 0484 SPECIAL MANHOLE (502, 515, 520, 522, 523)	162.000 CF	45.00000	7290.00	46.12000	7471.44	56.89000	9216.18
0177 611(A) 2658 MANHOLE (5' DIAMETER) (502, 515, 519, 522, 523)	14.000 EA	2500.00000	35000.00	6046.47000	84650.58	4063.30000	56886.20
0178 612(B) 0750 CONNECT TO EXISTING MANHOLE (507, 522, 523)	2.000 EA	1000.00000	2000.00	1537.24000	3074.48	2387.19000	4774.38
0179 615(B) 0300 SANITARY SEWER SERVICE CONNECTION (507, 522, 523)	7.000 EA	500.00000	3500.00	1844.69000	12912.83	1930.07000	13510.49
0180 616(A) 5122 8" DUCTILE IRON PIPE (501, 518, 522, 523)	1606.000 LF	75.00000	120450.00	136.30000	218897.80	111.74000	179454.44
0181 616(A) 5124 12" DUCTILE IRON PIPE (501, 518, 522, 523)	1707.000 LF	100.00000	170700.00	174.22000	297393.54	142.22000	242769.54
0182 616(M) 0370 26" WELDED STEEL CONDUIT (BORED) (514, 521, 522, 523)	466.000 LF	300.00000	139800.00	333.07000	155210.62	477.44000	222487.04
0183 619(B) 4742 REMOVAL OF MANHOLES (508, 516, 517, 522, 523)	20.000 EA	3000.00000	60000.00	1024.83000	20496.60	660.29000	13205.80
0184 619(B) 8660 PLUGGING ABANDONED SEWER (503, 522, 523, 524)	2.000 EA	7000.00000	14000.00	51241.31000	102482.62	12900.96000	25801.92
SECTION TOTALS		\$	601,710.00	\$	930,555.48	\$	898,458.12

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097E MANHATTAN RD. & BR. / ALLEN		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'							
0185 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	13566.0000	CY	18.00000	244188.00	8.00000	108528.00	7.03000 95368.98
0186 501(G) 6309 CLSM BACKFILL (1)	7372.0000	CY	115.00000	847780.00	77.50000	571330.00	94.29000 695105.88
0187 504(A) 1304 APPROACH SLAB (1)	1053.0000	SY	155.00000	163215.00	125.00000	131625.00	200.69000 211326.57
0188 504(B) 1305 SAW-CUT GROOVING (1)	3843.0000	SY	4.00000	15372.00	4.00000	15372.00	4.53000 17408.79
0189 504(C) 6250 SEALED EXPANSION JOINT (1)	312.0000	LF	250.00000	78000.00	225.00000	70200.00	236.65000 73834.80
0190 504(E) 6190 42" F-SHAPED PARAPET (1)	444.0000	LF	72.00000	31968.00	75.00000	33300.00	65.86000 29241.84
0191 506(A) 1322 STRUCTURAL STEEL (1)	600732.0000	LB	1.80000	1081317.60	1.65000	991207.80	1.87000 1123368.84
0192 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY (1)	17.0000	EA	3000.00000	51000.00	3000.00000	51000.00	2788.74000 47408.58
0193 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY (1)	34.0000	EA	3000.00000	102000.00	2500.00000	85000.00	2048.58000 69651.72
0194 509(A) 1326 CLASS AA CONCRETE (1)	758.5000	CY	500.00000	379250.00	400.00000	303400.00	566.98000 430054.33
0195 509(B) 1328 CLASS A CONCRETE (1)	1549.4000	CY	500.00000	774700.00	350.00000	542290.00	489.82000 758927.11
0196 510(C) 6138 SLOPE WALL (5") (1)	589.0000	SY	75.00000	44175.00	120.00000	70680.00	81.69000 48115.41
0197 511(B) 6010 EPOXY COATED REINFORCING STEEL (1)	503190.0000	LB	1.10000	553509.00	0.90000	452871.00	0.90000 452871.00
0198 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	1007.0000	SY	4.50000	4531.50	4.00000	4028.00	3.92000 3947.44
0199 516(A) 6092 DRILLED SHAFTS 36" DIAMETER (2)	53.0000	LF	400.00000	21200.00	300.00000	15900.00	258.82000 13717.46
0200 516(A) 6096 DRILLED SHAFTS 60" DIAMETER (2)	1485.0000	LF	650.00000	965250.00	435.00000	645975.00	378.80000 562518.00
0201 523(A) 6550 SEALER CRACK PREPARATION (1)	478.0000	LF	4.00000	1912.00	5.00000	2390.00	4.48000 2141.44
0202 523(B) 6560 SEALER RESIN (1)	254.0000	GAL	120.00000	30480.00	10.00000	2540.00	111.93000 28430.22

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 610(C) 5824 DECORATIVE MEDIAN CONCRETE (1)	592.000 SY	90.00000	53280.00	105.00000	62160.00	73.45000	43482.40
0204 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	316.000 LF	25.00000	7900.00	20.00000	6320.00	18.87000	5962.92
0205 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	30.00000	900.00	15.00000	450.00	10.96000	328.80
0206 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	45000.00000	45000.00	50000.00000	50000.00	40000.00000	40000.00
		\$	5,496,928.10	\$	4,216,566.80	\$	4,753,212.53
SECTION 0006 TRAFFIC SIGNING & STRIPING							
0207 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	105.000 LF	650.00000	68250.00	450.00000	47250.00	154.47000	16219.35
0208 804(A) 2915 STRUCTURAL CONCRETE (101, 103)	184.120 CY	470.00000	86536.40	265.00000	48791.80	334.25000	61542.11
0209 804(B) 2916 REINFORCING STEEL (102, 103)	11208.000 LB	1.50000	16812.00	0.90000	10087.20	1.15000	12889.20
0210 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS (TS-1, 34 39, 41)(108)	113.000 EA	60.00000	6780.00	25.83000	2918.79	28.14000	3179.82
0211 850(A) 8110 SHEET ALUMINUM SIGNS	837.050 SF	18.00000	15066.90	13.43000	11241.58	14.63000	12246.04
0212 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	104.000 SF	22.00000	2288.00	17.56000	1826.24	19.13000	1989.52
0213 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1100.250 SF	22.00000	24205.50	17.56000	19320.39	19.13000	21047.78
0214 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST (TS-33)	74.000 LF	28.00000	2072.00	22.73000	1682.02	24.76000	1832.24
0215 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST (TS-33)	474.000 LF	22.00000	10428.00	14.46000	6854.04	15.76000	7470.24
0216 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST (TS-33)	88.000 LF	25.00000	2200.00	15.50000	1364.00	16.88000	1485.44
0217 851(C) 8324 2" SQUARE TUBE POST (TS-33)	286.000 LF	12.00000	3432.00	6.20000	1773.20	6.75000	1930.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 851(C) 8327 2 1/4" SQUARE TUBE POST (TS-33)	810.000	LF	12.00000	9720.00	6.46000	5232.60	7.03000	5694.30
0219 852(C) 0105 OVHD.SN.STR., MONOTUBE TYPE A 75' (109)	1.000	EA	68000.00000	68000.00	55782.63000	55782.63	60773.61000	60773.61
0220 852(C) 0115 OVHD.SN.STR., MONOTUBE TYPE A 85' (109)	2.000	EA	75000.00000	150000.00	56815.64000	113631.28	61899.05000	123798.10
0221 853 9063 BARRIER DELINEATORS (TYPE 2, CODE 1) (104)	105.000	EA	6.00000	630.00	5.17000	542.85	5.63000	591.15
0222 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-11) (105, 107)	200.000	LF	1.00000	200.00	3.10000	620.00	3.38000	676.00
0223 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE) (TS-24)	36655.000	LF	0.50000	18327.50	1.03000	37754.65	1.13000	41420.15
0224 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE) (TS-25)	15093.000	LF	0.75000	11319.75	1.29000	19469.97	1.41000	21281.13
0225 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE) (TS-26)	6642.000	LF	1.25000	8302.50	1.55000	10295.10	1.69000	11224.98
0226 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE) (TS-27)	3541.000	LF	2.00000	7082.00	2.07000	7329.87	2.25000	7967.25
0227 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE) (TS-28)	498.000	LF	10.00000	4980.00	3.10000	1543.80	3.38000	1683.24
0228 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	80.000	EA	160.00000	12800.00	67.15000	5372.00	73.15000	5852.00
0229 871(A) 8325 (SP) IMPACT ATTENUATOR (106)	3.000	EA	24000.00000	72000.00	19128.95000	57386.85	20840.45000	62521.35
SECTION TOTALS			\$	601,432.55	\$	468,070.86	\$	485,315.50
SECTION 0007 TRAFFIC SIGNALS								
0230 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED (201, 202, 203)	20.000	LF	4.80000	96.00	10.33000	206.60	4.68000	93.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0231 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (COT 602(A-F)) (201, 202, 203)	1000.000 LF	5.00000	5000.00	5.17000	5170.00	5.85000	5850.00
0232 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (COT 602(A-F)) (201, 202, 203)	150.000 LF	10.00000	1500.00	8.26000	1239.00	14.04000	2106.00
0233 802(C) 8552 2" HIGH DENSITY PE PIPE - BORED (COT 602(A-F), 602(C-E)) (201, 202, 203,	400.000 LF	20.00000	8000.00	18.59000	7436.00	14.04000	5616.00
0234 802(C) 8553 3" HIGH DENSITY PE PIPE - BORED (COT 602(A-F), 602(C-E)) (201, 202, 203)	3145.000 LF	25.00000	78625.00	21.69000	68215.05	14.04000	44155.80
0235 803(A) 8065 PULL BOX(SIZE I) (202, 204)	13.000 EA	360.00000	4680.00	325.40000	4230.20	678.50000	8820.50
0236 803(A) 8066 PULL BOX(SIZE II) (202, 205)	11.000 EA	580.00000	6380.00	588.82000	6477.02	976.81000	10744.91
0237 803(A) 8067 PULL BOX(SIZE III) (202, 206)	7.000 EA	250.00000	1750.00	1022.68000	7158.76	1280.97000	8966.79
0238 804(A) 2915 STRUCTURAL CONCRETE (COT 603(A-E)) (207)	45.400 CY	525.00000	23835.00	532.00000	24152.80	579.07000	26289.78
0239 804(B) 2916 REINFORCING STEEL (COT 603(A-E)) (207)	6405.000 LB	1.50000	9607.50	1.39000	8902.95	1.75000	11208.75
0240 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (208)	1.000 LSUM	20000.00000	20000.00	4927.47000	4927.47	5738.04000	5738.04
0241 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (209, 243, 248)	3.000 EA	7000.00000	21000.00	8735.15000	26205.45	9768.10000	29304.30
0242 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (210, 243, 248)	3.000 EA	10000.00000	30000.00	10537.75000	31613.25	11552.10000	34656.30
0243 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (211, 243, 248)	4.000 EA	12500.00000	50000.00	11746.38000	46985.52	12224.76000	48899.04
0244 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (212, 243, 248)	1.000 EA	6000.00000	6000.00	8168.02000	8168.02	9083.76000	9083.76

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (213, 243, 248)	1.000 EA	20000.00000	20000.00	13393.00000	13393.00	17547.50000	17547.50
0246 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.) (233, 243 248)	11.000 EA	780.00000	8580.00	635.30000	6988.30	608.32000	6691.52
0247 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.) (214, 243, 248)	7.000 EA	820.00000	5740.00	743.77000	5206.39	894.92000	6264.44
0248 809(A) 8090 ROADWAY LUMINAIRE (TL-24) (243)	12.000 EA	1000.00000	12000.00	506.18000	6074.16	514.72000	6176.64
0249 810(A) 3118 SERVICE POLE (COT 607(A-C)) (TL-34) (215, 216, 217)	3.000 EA	3500.00000	10500.00	1322.25000	3966.75	1930.23000	5790.69
0250 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (218)	2425.000 LF	2.00000	4850.00	1.03000	2497.75	2.57000	6232.25
0251 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR (COT 607(A-C), 611(A-K)) (219)	10650.000 LF	1.50000	15975.00	0.83000	8839.50	0.88000	9372.00
0252 811 8052 2/C NO.12 ELECTRICAL CONDUCTOR (COT 607(A-C), 611(A-K)) (220)	2550.000 LF	2.00000	5100.00	2.17000	5533.50	1.40000	3570.00
0253 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY (COT 610(A-C)) (221, 222, 223, 243, 244,	3.000 EA	25000.00000	75000.00	32849.77000	98549.31	50981.34000	152944.02
0254 828 8132 (PL)DETECTION SYSTEM (VIDEO) (COT 607(A-C), 611(A-K), 620) (224, 243)	1.000 LSUM	50000.00000	50000.00	75025.36000	75025.36	73699.50000	73699.50
0255 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET. (202, 225)	6.000 EA	250.00000	1500.00	175.61000	1053.66	239.82000	1438.92
0256 828(B) 8136 LOOP DETECTOR WIRE (COT 604(A-C)) (202, 226)	430.000 LF	4.50000	1935.00	5.17000	2223.10	7.02000	3018.60
0257 830 8000 PEDESTRIAN PUSH BUTTON (COT 613(C)) (227	18.000 EA	275.00000	4950.00	968.97000	17441.46	1403.80000	25268.40
0258 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (COT 614(A-T), 614(K-T)) (228, 229, 231,	18.000 EA	500.00000	9000.00	516.51000	9297.18	660.96000	11897.28

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0259 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9 (COT 614(A-T), 614(K-T)) (228, 229, 232,	10.000	EA	600.00000	6000.00	516.51000	5165.10	655.11000	6551.10
0260 831 8270 1WAY 3SEC. ADJ. SIG. HD. S-11 (COT 614(A-T), 614(K-T)) (228, 229, 230,	7.000	EA	800.00000	5600.00	516.51000	3615.57	660.96000	4626.72
0261 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (COT 614(A-T), 614(K-T), 614(J),	18.000	EA	475.00000	8550.00	464.86000	8367.48	503.02000	9054.36
0262 833 3030 BACKPLATE	35.000	EA	80.00000	2800.00	71.28000	2494.80	87.74000	3070.90
0263 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 235)	2334.000	LF	1.50000	3501.00	1.29000	3010.86	1.58000	3687.72
0264 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 236)	2800.000	LF	2.00000	5600.00	1.45000	4060.00	2.22000	6216.00
0265 834(A) 8210 12/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 237)	1370.000	LF	3.00000	4110.00	3.00000	4110.00	3.51000	4808.70
0266 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 238)	1660.000	LF	4.00000	6640.00	3.72000	6175.20	5.21000	8648.60
0267 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE (COT 611(O)) (201, 202, 239)	1900.000	LF	1.25000	2375.00	1.03000	1957.00	1.64000	3116.00
0268 840(B) 8593 E.P.S. OPTICAL DETECTOR (COT 606(A-E)) (240)	10.000	EA	650.00000	6500.00	506.18000	5061.80	719.45000	7194.50
0269 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE (COT 606(A-E)) (202, 241)	2240.000	LF	1.50000	3360.00	1.03000	2307.20	1.58000	3539.20
0270 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR (COT 606(A-E)) (241)	10.000	EA	1950.00000	19500.00	1859.42000	18594.20	2579.48000	25794.80
0271 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM) (TS-6) (242)	182.710	SF	35.00000	6394.85	30.99000	5662.18	62.00000	11328.02
SECTION TOTALS			\$	572,534.35	\$	577,758.90	\$	679,081.95

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 TRAFFIC LIGHTING							
0272 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED (303)	600.000 LF	13.00000	7800.00	17.56000	10536.00	15.50000	9300.00
0273 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED (301, 308)	300.000 LF	25.00000	7500.00	22.73000	6819.00	18.72000	5616.00
0274 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (304, 305)	16600.000 LF	5.00000	83000.00	4.13000	68558.00	5.15000	85490.00
0275 802(C) 8552 2" HIGH DENSITY PE PIPE - BORED	100.000 LF	20.00000	2000.00	21.69000	2169.00	24.57000	2457.00
0276 802(E) 8372 JUNCTION BOX(8" X 8" X 6")	2.000 EA	500.00000	1000.00	514.44000	1028.88	438.69000	877.38
0277 803(A) 8060 PULL BOX (306)	28.000 EA	600.00000	16800.00	919.38000	25742.64	590.77000	16541.56
0278 803(A) 8065 PULL BOX(SIZE I) (307)	15.000 EA	264.00000	3960.00	325.40000	4881.00	549.82000	8247.30
0279 804(A) 2915 STRUCTURAL CONCRETE (TL-9)	32.000 CY	525.00000	16800.00	485.52000	15536.64	579.07000	18530.24
0280 804(B) 2916 REINFORCING STEEL (TL-10)	3000.000 LB	1.75000	5250.00	1.45000	4350.00	1.87000	5610.00
0281 805(A) 8712 (PL)REMOVAL OF LIGHT POLE (TL-43, 44)(308)	43.000 EA	600.00000	25800.00	475.19000	20433.17	157.93000	6790.99
0282 806(D) 8995 36' MTG.HT.HL.PTP.(G.STL.) (310, 315, 316)	32.000 EA	1950.00000	62400.00	2555.67000	81781.44	2684.77000	85912.64
0283 806(D) 8997 38' MTG.HT.HL.PTP.(G.STL.) (309, 311, 315, 316)	61.000 EA	2000.00000	122000.00	2555.67000	155895.87	2643.82000	161273.02
0284 807 8092 BREAKAWAY BASE (DES. B) (315)	54.000 EA	500.00000	27000.00	506.18000	27333.72	568.54000	30701.16
0285 809(A) 8090 ROADWAY LUMINAIRE (TL-24)(302, 315)	124.000 EA	1000.00000	124000.00	850.17000	105421.08	1015.42000	125912.08
0286 809(B) 8098 UNDERPASS LUMINIARE (312, 315)	12.000 EA	800.00000	9600.00	638.40000	7660.80	772.09000	9265.08
0287 810(A) 3118 SERVICE POLE (TL-34, 35)	2.000 EA	3500.00000	7000.00	4927.47000	9854.94	4269.89000	8539.78

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 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097E MANHATTAN RD. & BR. / ALLEN		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0288 811 8036 1/C NO.2 ELECTRICAL CONDUCTOR (313)	5740.000 LF	4.00000	22960.00	3.77000	21639.80	3.04000	17449.60
0289 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR (313)	38020.000 LF	2.00000	76040.00	2.43000	92388.60	2.34000	88966.80
0290 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (314)	1000.000 LF	1.00000	1000.00	0.83000	830.00	1.17000	1170.00
0291 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR (314)	14940.000 LF	0.75000	11205.00	0.72000	10756.80	0.88000	13147.20
SECTION TOTALS		\$	633,115.00	\$	673,617.38	\$	701,797.83
SECTION 0009 TRAFFIC CONTROL							
0292 823 8482 (SP)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT (TC-21)(300, 301, 302, 303, 304, 305)	1.000 LSUM	175000.00000	175000.00	102259.74000	102259.74	58491.68000	58491.68
0293 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE) (TC-16, 17, 20, 70, 75)	128520.000 LF	0.20000	25704.00	0.15000	19278.00	0.17000	21848.40
0294 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	105000.000 LF	0.75000	78750.00	0.52000	54600.00	0.56000	58800.00
0295 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TC-22, 70)	135000.000 LF	0.15000	20250.00	0.21000	28350.00	0.23000	31050.00
0296 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE (TC-44, 52, 84)(306)	21600.000 SD	2.00000	43200.00	0.10000	2160.00	0.11000	2376.00
0297 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR (TC-52, 76 84)	1360.000 SD	10.00000	13600.00	2.07000	2815.20	2.25000	3060.00
0298 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER (TC-1, 2)	14588.000 LF	20.00000	291760.00	12.50000	182350.00	16.52000	240993.76
0299 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER (TC-1)	26000.000 LF	3.00000	78000.00	2.25000	58500.00	3.22000	83720.00
0300 878(B) 8487 MODULAR GLARE SCREEN (TEMPORARY) (TC-84	159568.000 SD	0.10000	15956.80	0.05000	7978.40	0.06000	9574.08

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730764097E	(2) 731133882		
				ENGINEER'S ESTIMATE	MANHATTAN RD. & BR. / ALLEN	SHERWOOD CONSTRUCTION CO., IN		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0301 880(A) 8812 ARROW DISPLAY (TYPE C) (TC-84)	3360.000 SD	7.00000	23520.00		5.17000	17371.20	5.63000	18916.80
0302 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (TC-28, 33, 84)	140120.000 SD	0.30000	42036.00		0.10000	14012.00	0.11000	15413.20
0303 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-29, 33, 84)	39960.000 SD	0.60000	23976.00		2.58000	103096.80	2.81000	112287.60
0304 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TC-30, 33, 84)	51560.000 SD	1.75000	90230.00		0.52000	26811.20	0.56000	28873.60
0305 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER (TC-31, 32, 33, 84)	3920.000 SD	4.00000	15680.00		4.13000	16189.60	4.50000	17640.00
0306 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III) (TC-84)	34800.000 SD	0.60000	20880.00		0.10000	3480.00	0.11000	3828.00
0307 880(C) 8848 WING BARRICADES (TC-84)	6600.000 SD	0.75000	4950.00		0.52000	3432.00	0.56000	3696.00
0308 880(D) 8854 VERTICAL PANELS (TC-70, 84)	13200.000 SD	0.30000	3960.00		0.20000	2640.00	0.21000	2772.00
0309 880(E) 8860 WARNING LIGHTS (TYPE A) (TC-84)	84720.000 SD	0.20000	16944.00		0.01000	847.20	0.01000	847.20
0310 880(F) 8878 DRUMS (TC-33, 84) (SP-1)	404800.000 SD	0.25000	101200.00		0.05000	20240.00	0.06000	24288.00
0311 880(G) 8890 CHANNELIZER CONES (TC-33, 70, 84) (SP-1)	24560.000 SD	0.25000	6140.00		0.24000	5894.40	0.26000	6385.60
0312 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE (TC-65, 70)	1200.000 HOUR	75.00000	90000.00		54.15000	64980.00	72.75000	87300.00
0313 880(M) 8340 (SP) TEMPORARY ROADWAY LIGHTING ASSEMBLY (TC-70) (307)	41080.000 LMDY	4.50000	184860.00		8.42000	345893.60	5.85000	240318.00
0314 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN (TC-52, 84 85)	2520.000 SD	12.00000	30240.00		30.99000	78094.80	33.77000	85100.40
SECTION TOTALS		\$	1,396,836.80		\$	1,161,274.14	\$	1,157,580.32

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097E MANHATTAN RD. & BR. / ALLEN		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 STAKING							
0315 642(B) 0096 CONSTRUCTION STAKING LEVEL II (16, 36)	1.000 LSUM	60000.00000	60000.00	175000.00000	175000.00	175000.00000	175000.00
SECTION TOTALS		\$	60,000.00	\$	175,000.00	\$	175,000.00
SECTION 0011 CONSTRUCTION							
0316 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5400.00000	5400.00	2798.26000	2798.26
0317 620(C) 5910 CONTRACTOR HEALTH SAFETY PLAN	1.000 LSUM	10000.00000	10000.00	2100.00000	2100.00	10000.00000	10000.00
0318 620(C) 5920 CONTAMINATED MATERIALS MANAGEMENT PLAN	1.000 LSUM	15000.00000	15000.00	4600.00000	4600.00	10000.00000	10000.00
0319 621(A) 6010 (SP)TRANSPORTATION AND DISPOSAL OF NON-HAZARDOUS CONTAMINATED SOIL	3500.000 TON	45.00000	157500.00	37.00000	129500.00	19.18000	67130.00
0320 640(A) 1426 FIELD OFFICE	1.000 EA	9000.00000	9000.00	20000.00000	20000.00	8394.77000	8394.77
0321 641 1552 MOBILIZATION (38)	1.000 LSUM	1775000.00000	1775000.00	1555000.00000	1555000.00	1500000.00000	1500000.00
SECTION TOTALS		\$	1,971,500.00	\$	1,716,600.00	\$	1,598,323.03
CONTRACT TOTALS		\$	41,538,681.60	\$	37,992,362.93	\$	40,275,756.03
COST PLUS TIME TOTALS		\$	54,288,681.60	\$	50,117,362.93	\$	51,025,756.03

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COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732	(4) 420945831A	()
		BECCO CONTRACTORS, INC.	DUIT CONST. CO, INC./TTK CON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY			
0001 201(A) 0102	CLEARING AND GRUBBING (1) (R-50)	1.000 LSUM	150000.00000	150000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (2, 24, 48, 56)	371017.000 CY	7.00000	2597119.00
0003 202(D) 0184	UNCLASSIFIED BORROW (9) (R-3)	1000.000 CY	7.00000	7000.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL (4, 5, 6) (R-5)	1.000 LSUM	75000.00000	75000.00
0005 221(B) 2801	TEMPORARY BALE BARRIER (8, 54)	1000.000 LF	5.00000	5000.00
0006 221(C) 2801	TEMPORARY SILT FENCE (8)	6622.000 LF	2.00000	13244.00
0007 221(D) 2803	TEMPORARY SEDIMENT FILTER (8, 20)	130.000 EA	50.00000	6500.00
0008 221(E) 2804	TEMPORARY SEDIMENT BASIN (8)	16.000 EA	200.00000	3200.00
0009 221(F) 0100	TEMPORARY SILT DIKE (8)	8160.000 LF	7.00000	57120.00
0010 221(H) 0450	(PL)TEMPORARY INLET SEDIMENT FILTER (8)	12.000 EA	200.00000	2400.00
0011 229 4318	DITCH LINER PROTECTION	9468.000 LF	1.50000	14202.00
0012 230(A) 2806	SOLID SLAB SODDING (21) (R-7, 8)	95492.000 SY	1.35000	128914.20
0013 232(A) 2813	SEEDING METHOD A (6, 7) (R-11)	20.000 AC	500.00000	10000.00
0014 233(A) 2817	VEGETATIVE MULCHING (6, 7) (R-11)	20.000 AC	600.00000	12000.00
0015 241 2832	MOWING (3)	158.000 AC	55.00000	8690.00
0016 242 0400	(PL)STABILIZED CONSTRUCTION EXIT (54)	4.000 EA	1500.00000	6000.00
0017 303(A) 2100	AGGREGATE BASE TYPE A (2, 27, 41)	55840.000 CY	28.00000	1563520.00
0018 307(A) 4200	FLY ASH (54, 58) (R-20)	983.000 TON	50.00000	49150.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 307(J) 4290 MODIFIED SUBGRADE	142927.000 SY	3.00000	428781.00	4.40000	628878.80		
0020 319(A) 5190 OPEN-GRADED BITUMINOUS BASE (2)	126985.000 SY	10.00000	1269850.00	9.83000	1248262.55		
0021 325 5271 SEPARATOR FABRIC (2, 28)	426304.000 SY	1.00000	426304.00	1.25000	532880.00		
0022 326(B) 0100 GEOGRID REINFORCEMENT (57, 58)	15155.000 SY	2.00000	30310.00	3.00000	45465.00		
0023 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (40) (R-25)	161.000 TON	15.00000	2415.00	35.00000	5635.00		
0024 411(B) 5940 SUPERPAVE, TYPE S3 (PG 70-28 OK) (45) (R-30, 31, 32)	3893.000 TON	75.00000	291975.00	70.00000	272510.00		
0025 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK) (R-30, 31, 32)	2749.000 TON	65.00000	178685.00	61.00000	167689.00		
0026 411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK) (46) (R-30, 31, 32)	2117.000 TON	90.00000	190530.00	99.00000	209583.00		
0027 414(A) 0210 P.C. CONCRETE PAVEMENT (PLACEMENT) (19)	22011.000 SY	10.00000	220110.00	7.00000	154077.00		
0028 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT) (19) (R-35)	52786.000 SY	20.00000	1055720.00	12.00000	633432.00		
0029 414(C) 4425 CONT. REINF. P.C.C. PAVEMENT (PLACEMENT) (19) (R-35)	44834.000 SY	30.00000	1345020.00	25.90000	1161200.60		
0030 414(G) 5275 P.C. CONCRETE FOR PAVEMENT (15)	34860.000 CY	85.00000	2963100.00	95.00000	3311700.00		
0031 414(I) 5262 TYPE 1 TERMINAL JOINT	2.000 EA	7000.00000	14000.00	1600.00000	3200.00		
0032 414(J) 5263 TERMINAL JOINT SLEEPER SLAB	289.000 SY	100.00000	28900.00	89.00000	25721.00		
0033 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED (2, 23)	554.000 CY	10.00000	5540.00	8.00000	4432.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504(D) 6245 CONCRETE RAIL (TR4) (2)	4625.000	LF	54.00000	249750.00	109.00000	504125.00	
0035 504(E) 6190 42" F-SHAPED PARAPET (11, 50)	1297.000	LF	85.00000	110245.00	65.00000	84305.00	
0036 509(A) 0319 CLASS AA CONCRETE (2, 31)	1645.000	CY	330.00000	542850.00	400.00000	658000.00	
0037 509(B) 0321 CLASS A CONCRETE (2, 51, 52, 53)	80.000	CY	300.00000	24000.00	415.00000	33200.00	
0038 509(B) 0325 CLASS A CONCRETE (LONG. BAR. DES. 1-A)	150.000	CY	500.00000	75000.00	305.00000	45750.00	
0039 509(D) 0325 CLASS C CONCRETE (12)	1127.000	CY	270.00000	304290.00	220.00000	247940.00	
0040 510(A) 6334 RETAINING WALL (22, 47, 48, 49, 55)	6490.000	SY	780.00000	5062200.00	920.95000	5976965.50	
0041 510(B) 6333 SOUND BARRIER WALL (44)	1219.000	SY	360.00000	438840.00	319.53000	389507.07	
0042 511(A) 0332 REINFORCING STEEL (2, 18)	288960.000	LB	0.45000	130032.00	0.43000	124252.80	
0043 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	852.000	LF	165.00000	140580.00	263.80000	224757.60	
0044 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	1996.000	LF	340.00000	678640.00	356.38000	711334.48	
0045 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	1376.000	LF	500.00000	688000.00	538.37000	740797.12	
0046 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	984.000	LF	680.00000	669120.00	683.31000	672377.04	
0047 516(A) 6100 DRILLED SHAFTS 84" DIAMETER	377.000	LF	990.00000	373230.00	1016.85000	383352.45	
0048 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	3629.000	LF	3.00000	10887.00	5.00000	18145.00	
0049 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1507.000	LF	4.00000	6028.00	6.00000	9042.00	
0050 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	15324.000	LF	5.00000	76620.00	7.00000	107268.00	
0051 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER) (39)	3709.000	LF	20.00000	74180.00	31.00000	114979.00	

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SET-ASIDE :

		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 610(A) 0602	4" CONCRETE SIDEWALK	1725.000 SY	35.00000	60375.00	25.50000	43987.50		
0053 610(A) 0650	4" DECORATIVE CONCRETE SIDEWALK (35, 37 42)	1279.000 SY	70.00000	89530.00	34.00000	43486.00		
0054 610(B) 0604	6" CONCRETE DRIVEWAY (19)	1458.000 SY	45.00000	65610.00	39.00000	56862.00		
0055 610(C) 0609	6" CONCRETE DIVIDING STRIP (37)	825.000 SY	40.00000	33000.00	45.00000	37125.00		
0056 610(C) 5824	DECORATIVE MEDIAN CONCRETE (37, 43)	583.000 SY	80.00000	46640.00	47.00000	27401.00		
0057 610(I) 4610	TACTILE WARNING DEVICE-NEW	144.000 SF	25.00000	3600.00	16.00000	2304.00		
0058 611(A) 0484	SPECIAL MANHOLE	319.000 CF	41.00000	13079.00	40.00000	12760.00		
0059 611(A) 2657	MANHOLE (4' DIAMETER) (10, 29)	30.000 EA	3900.00000	117000.00	3943.00000	118290.00		
0060 611(A) 2658	MANHOLE (5' DIAMETER) (10, 29)	10.000 EA	5700.00000	57000.00	4760.00000	47600.00		
0061 611(A) 2659	MANHOLE (6' DIAMETER) (10, 29)	1.000 EA	7100.00000	7100.00	5130.00000	5130.00		
0062 611(G) 5112	INLET CI DES. 2 (STD) (10, 29) (R-44)	10.000 EA	5600.00000	56000.00	4630.00000	46300.00		
0063 611(G) 5113	INLET CI DES. 2 (B) (10, 29) (R-44)	24.000 EA	7000.00000	168000.00	5580.00000	133920.00		
0064 611(G) 5115	INLET CI DES. 2 (D) (10, 29) (R-44)	6.000 EA	8400.00000	50400.00	5990.00000	35940.00		
0065 611(G) 5117	INLET CI DES. 2 (2B) (10, 29) (R-44)	6.000 EA	8400.00000	50400.00	6300.00000	37800.00		
0066 611(G) 5119	INLET CI DES. 2 (2D) (10, 29) (R-44)	1.000 EA	11800.00000	11800.00	7500.00000	7500.00		
0067 611(G) 5120	INLET CI DES. 3 (STD) (10, 29) (R-44)	2.000 EA	10000.00000	20000.00	7290.00000	14580.00		
0068 611(G) 5121	INLET CI DES. 3 (B) (10, 29) (R-44)	1.000 EA	11500.00000	11500.00	4600.00000	4600.00		
0069 611(G) 5327	INLET GPI TYPE 1 (DES. 1) (10, 29)	2.000 EA	4500.00000	9000.00	3700.00000	7400.00		

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		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	611(G) 5328 INLET GPI TYPE 1 (DES. 2) (10, 29)	1.000 EA	4500.00000	4500.00	3660.00000	3660.00		
0071	611(G) 5331 INLET GPI TYPE 1 (DES. 5) (10, 29)	2.000 EA	4500.00000	9000.00	4000.00000	8000.00		
0072	611(G) 5334 INLET GPI TYPE 2 (DES. 8) (10, 29)	2.000 EA	6000.00000	12000.00	4300.00000	8600.00		
0073	611(G) 5336 INLET GPI TYPE 2 (DES. 10) (10, 29)	1.000 EA	6000.00000	6000.00	5060.00000	5060.00		
0074	611(G) 5874 INLET W/LRG. JCT. BOX, CI, DES.2(D) (10, 29) (R-44)	2.000 EA	15700.00000	31400.00	7670.00000	15340.00		
0075	611(G) 5970 INLET W/SMALL JCT. BOX, CI, DES.2 (10, 29) (R-44)	2.000 EA	11600.00000	23200.00	5860.00000	11720.00		
0076	611(G) 5972 INLET W/SMALL JCT. BOX, CI, DES.2 (B) (10, 29) (R-44)	5.000 EA	13000.00000	65000.00	6200.00000	31000.00		
0077	611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2 (D) (10, 29) (R-44)	9.000 EA	14500.00000	130500.00	6390.00000	57510.00		
0078	611(G) 5976 INLET W/SMALL JCT. BOX, CI, DES.2 (2B) (10, 29) (R-44)	2.000 EA	14200.00000	28400.00	6600.00000	13200.00		
0079	611(G) 5982 INLET W/SMALL JCT. BOX, CI, DES.3 (10, 29) (R-44)	4.000 EA	15600.00000	62400.00	7400.00000	29600.00		
0080	611(G) 5984 INLET W/SMALL JCT. BOX, CI, DES.3 (B) (10, 29) (R-44)	3.000 EA	17000.00000	51000.00	7600.00000	22800.00		
0081	611(G) 6000 INLET (SMD-TYPE 1) (13)	9.000 EA	4900.00000	44100.00	2670.00000	24030.00		
0082	611(G) 6004 INLET (SMD-TYPE 2A) (13)	2.000 EA	8700.00000	17400.00	4126.00000	8252.00		
0083	611(G) 6006 INLET (SMD-TYPE 2B) (13)	1.000 EA	5500.00000	5500.00	2850.00000	2850.00		
0084	611(G) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1 (10, 29)	8.000 EA	7600.00000	60800.00	5325.00000	42600.00		

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 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 611(L) 0487 JUNCTION BOXES	31.000	CF	280.00000	8680.00	75.00000	2325.00	
0086 613(A) 0491 18" R.C.PEPIPE CLASS III (26, 30, 33)	6182.000	LF	75.00000	463650.00	75.00000	463650.00	
0087 613(A) 0492 24" R.C.PEPIPE CLASS III (26, 30, 33, 34)	1333.000	LF	86.00000	114638.00	75.00000	99975.00	
0088 613(A) 0493 30" R.C.PEPIPE CLASS III (26, 30, 33)	1817.000	LF	100.00000	181700.00	91.00000	165347.00	
0089 613(A) 0494 36" R.C.PEPIPE CLASS III (26, 30, 33)	269.000	LF	125.00000	33625.00	126.00000	33894.00	
0090 613(A) 0495 42" R.C.PEPIPE CLASS III (26, 30, 33)	171.000	LF	135.00000	23085.00	160.00000	27360.00	
0091 613(A) 0497 54" R.C.PEPIPE CLASS III (26, 30, 33)	349.000	LF	175.00000	61075.00	140.00000	48860.00	
0092 613(A) 4434 73" X 45" R.C.PEPIPE ARCH CLASS A-III	42.000	LF	225.00000	9450.00	310.00000	13020.00	
0093 613(B) 0689 18" CORR. GALV. STEEL PIPE (54)	100.000	LF	30.00000	3000.00	30.00000	3000.00	
0094 613(B) 0690 24" CORR. GALV. STEEL PIPE (54)	100.000	LF	35.00000	3500.00	34.00000	3400.00	
0095 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	28608.000	LF	6.00000	171648.00	6.00000	171648.00	
0096 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	790.000	LF	12.00000	9480.00	7.00000	5530.00	
0097 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1000.00000	1000.00	1300.00000	1300.00	
0098 613(L) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2100.00000	2100.00	1900.00000	1900.00	
0099 613(M) 7186 TYPE A4 CULVERT END TREATMENT	3.000	EA	850.00000	2550.00	850.00000	2550.00	
0100 613(M) 7188 TYPE C4 CULVERT END TREATMENT	1.000	EA	1250.00000	1250.00	960.00000	960.00	
0101 613(M) 7192 TYPE BB4 CULVERT END TREATMENT	2.000	EA	1350.00000	2700.00	990.00000	1980.00	
0102 613(M) 7196 TYPE A6 CULVERT END TREATMENT	5.000	EA	1100.00000	5500.00	990.00000	4950.00	
0103 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1600.00000	3200.00	1100.00000	2200.00	

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		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 613(Q) 5946	OUTLET LATERAL HEADWALL	35.000 EA	350.00000	12250.00	255.00000	8925.00		
0105 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (14, 17) (R-48, 49, 50)	1.000 LSUM	50000.00000	50000.00	150000.00000	150000.00		
0106 619(B) 4726	REMOVAL OF CURB AND GUTTER (R-49, 50)	22755.000 LF	2.00000	45510.00	2.50000	56887.50		
0107 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (R-49, 50)	16307.000 SY	6.00000	97842.00	4.00000	65228.00		
0108 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (R-49, 50)	120226.000 SY	4.00000	480904.00	4.61000	554241.86		
0109 619(B) 4792	REMOVAL OF SIDEWALK (R-49, 50)	2356.000 SY	4.00000	9424.00	2.10000	4947.60		
0110 627(A) 4317	CONCRETE LONGITUDINAL BARRIER, DESIGN 1 (25)	4440.000 LF	50.00000	222000.00	35.00000	155400.00		
SECTION TOTALS				\$ 26,255,786.20		\$ 27,195,484.97		\$
SECTION 0002 ROADWAY								
0111 530(A) 0100	(SP)DECORATIVE PYLONS (A)	1.000 LSUM	2100000.00000	2100000.00	1235000.00000	1235000.00		
SECTION TOTALS				\$ 2,100,000.00		\$ 1,235,000.00		\$
SECTION 0003 WATERLINE								
0112 201(A) 0102	CLEARING AND GRUBBING (604, 605, 606, 607, 608, 618, 620, 621,	1.000 LSUM	40000.00000	40000.00	31950.00000	31950.00		
0113 202(A) 0183	UNCLASSIFIED EXCAVATION (610, 611, 613, 617, 620, 621)	7000.000 CY	20.00000	140000.00	5.33000	37310.00		
0114 501(G) 6315	CLSM BACKFILL (612, 614, 620, 621)	400.000 CY	40.00000	16000.00	204.48000	81792.00		
0115 616(A) 5121	6" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	1816.000 LF	45.00000	81720.00	51.12000	92833.92		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 616(A) 5122 8" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	2477.000 LF	60.00000	148620.00	66.03000	163556.31		
0117 616(A) 5124 12" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	2819.000 LF	85.00000	239615.00	93.72000	264196.68		
0118 616(A) 5172 36" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	438.000 LF	285.00000	124830.00	375.95000	164666.10		
0119 616(A) 5894 16" DUCTILE IRON PIPE (601, 602, 603, 609, 615, 620, 621)	3665.000 LF	120.00000	439800.00	117.15000	429354.75		
0120 616(D) 0720 30" BALL VALVE W/ VAULT, RESTRAINED JOINT (602, 609, 620, 621)	3.000 EA	150000.00000	450000.00	182115.00000	546345.00		
0121 616(D) 0765 4" AIR RELEASE ASSEMBLY AND VAULT (620, 621)	1.000 EA	24000.00000	24000.00	14377.50000	14377.50		
0122 616(D) 0767 2" AIR RELIEF VALVE ASSEMBLY AND METER CAN (620, 621)	1.000 EA	2000.00000	2000.00	2662.50000	2662.50		
0123 616(D) 0768 2" COMB.AIR RELEASE ASSEMBLY AND VAULT (620, 621)	4.000 EA	4500.00000	18000.00	5644.50000	22578.00		
0124 616(D) 1070 6" GATE VALVE (602, 609, 620, 621)	37.000 EA	750.00000	27750.00	910.58000	33691.46		
0125 616(D) 1080 8" GATE VALVE (602, 609, 620, 621)	11.000 EA	1200.00000	13200.00	1315.28000	14468.08		
0126 616(D) 1100 12" GATE VALVE (602, 609, 620, 621)	16.000 EA	2300.00000	36800.00	2529.38000	40470.08		
0127 616(D) 1125 16" GATE VALVE (602, 609, 620, 621)	16.000 EA	6000.00000	96000.00	7348.50000	117576.00		
0128 616(D) 7051 STANDARD VALVE BOX (620, 621)	83.000 EA	100.00000	8300.00	213.00000	17679.00		
0129 616(D) 7078 VALVE BOX EXTENSION (620, 621)	83.000 EA	60.00000	4980.00	143.78000	11933.74		
0130 616(F) 5212 METER INSTALLATION 3" (619, 620, 621)	1.000 EA	21000.00000	21000.00	35677.50000	35677.50		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 616(G) 1192 FIRE HYDRANTS (602, 609, 620, 621)	21.000 EA	2500.00000	52500.00	3834.00000	80514.00		
0132 616(G) 1193 FIRE HYDRANT EXTENSION (620, 621)	21.000 EA	400.00000	8400.00	745.50000	15655.50		
0133 616(K) 0125 4" SOLID SLEEVE (602, 609, 620, 621)	1.000 EA	200.00000	200.00	1437.75000	1437.75		
0134 616(K) 0150 6" SOLID SLEEVE (602, 609, 620, 621)	12.000 EA	300.00000	3600.00	2556.00000	30672.00		
0135 616(K) 0175 8" SOLID SLEEVE (602, 609, 620, 621)	2.000 EA	350.00000	700.00	2609.25000	5218.50		
0136 616(K) 0225 12" SOLID SLEEVE (602, 609, 620, 621)	2.000 EA	600.00000	1200.00	3035.25000	6070.50		
0137 616(K) 0240 16" SOLID SLEEVE (602, 609, 620, 621)	1.000 EA	900.00000	900.00	3567.75000	3567.75		
0138 616(K) 0260 36" SOLID SLEEVE (602, 609, 620, 621)	1.000 EA	4500.00000	4500.00	7455.00000	7455.00		
0139 616(M) 0380 30" WELDED STEEL CONDUIT (BORED) (620, 621)	437.000 LF	280.00000	122360.00	319.50000	139621.50		
0140 616(N) 0092 SERVICE CONNECTION (LONG) (616, 620, 621)	63.000 EA	1000.00000	63000.00	3141.75000	197930.25		
0141 616(O) 0190 6" 11 1/4 DEGREE FITTING (602, 609, 620 621)	1.000 EA	250.00000	250.00	197.03000	197.03		
0142 616(O) 0195 6" 22 1/2 DEGREE FITTING (602, 609, 620 621)	2.000 EA	250.00000	500.00	191.70000	383.40		
0143 616(O) 0200 6" 45 DEGREE FITTING (602, 609, 620, 621)	25.000 EA	250.00000	6250.00	197.03000	4925.75		
0144 616(O) 0300 8" 11 1/4 DEGREE FITTING (602, 609, 620 621)	10.000 EA	350.00000	3500.00	276.90000	2769.00		
0145 616(O) 0350 8" 22 1/2 DEGREE FITTING (602, 609, 620 621)	5.000 EA	350.00000	1750.00	282.23000	1411.15		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 616(O) 0400 8" 45 DEGREE FITTING (602, 609, 620, 621)	8.000 EA	350.00000	2800.00	282.23000	2257.84		
0147 616(O) 0500 12" 11 1/4 DEGREE FITTING (602, 609, 620, 621)	10.000 EA	600.00000	6000.00	537.83000	5378.30		
0148 616(O) 0520 12" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	10.000 EA	600.00000	6000.00	548.48000	5484.80		
0149 616(O) 0530 12" 45 DEGREE FITTING (602, 609, 620, 621)	3.000 EA	600.00000	1800.00	569.78000	1709.34		
0150 616(O) 0650 16" 11 1/4 DEGREE FITTING (602, 609, 620, 621)	7.000 EA	1000.00000	7000.00	958.50000	6709.50		
0151 616(O) 0700 16" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	14.000 EA	1000.00000	14000.00	937.20000	13120.80		
0152 616(O) 0750 16" 45 DEGREE FITTING (602, 609, 620, 621)	6.000 EA	1000.00000	6000.00	953.18000	5719.08		
0153 616(O) 0900 36" 11 1/4 DEGREE FITTING (602, 609, 620, 621)	4.000 EA	4500.00000	18000.00	4765.88000	19063.52		
0154 616(O) 0920 36" 22 1/2 DEGREE FITTING (602, 609, 620, 621)	2.000 EA	4500.00000	9000.00	4872.38000	9744.76		
0155 616(O) 0930 36" 45 DEGREE FITTING (602, 609, 620, 621)	2.000 EA	4500.00000	9000.00	5271.75000	10543.50		
0156 616(R) 0480 6" X 4" REDUCER (602, 609, 620, 621)	1.000 EA	200.00000	200.00	202.35000	202.35		
0157 616(R) 0760 12" X 6" REDUCER (602, 609, 620, 621)	1.000 EA	350.00000	350.00	346.13000	346.13		
0158 616(R) 0770 12" X 8" REDUCER (602, 609, 620, 621)	1.000 EA	450.00000	450.00	447.30000	447.30		
0159 616(R) 0800 16" X 8" REDUCER (602, 609, 620, 621)	1.000 EA	550.00000	550.00	575.10000	575.10		

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		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	616(R) 0810 16" X 12" REDUCER (602, 609, 620, 621)	1.000 EA	650.00000	650.00	639.00000	639.00		
0161	616(S) 0210 6" PLUG (602, 609, 620, 621)	1.000 EA	100.00000	100.00	1102.28000	1102.28		
0162	616(S) 0240 12" PLUG (602, 609, 620, 621)	1.000 EA	250.00000	250.00	1704.00000	1704.00		
0163	616(S) 0260 36" PLUG (602, 609, 620, 621)	1.000 EA	2000.00000	2000.00	4419.75000	4419.75		
0164	616(T) 0570 8" X 8" X 6" TEE (602, 609, 620, 621)	9.000 EA	485.00000	4365.00	394.05000	3546.45		
0165	616(T) 0580 8" X 8" X 8" TEE	1.000 EA	550.00000	550.00	436.65000	436.65		
0166	616(T) 0600 12" X 12" X 6" TEE (602, 609, 620, 621)	10.000 EA	750.00000	7500.00	639.00000	6390.00		
0167	616(T) 0610 12" X 12" X 8" TEE (602, 609, 620, 621)	1.000 EA	800.00000	800.00	676.28000	676.28		
0168	616(T) 0620 12" X 12" X 12" TEE (602, 609, 620, 621)	2.000 EA	950.00000	1900.00	793.43000	1586.86		
0169	616(T) 0630 12" X 12" X 16" TEE (602, 609, 620, 621)	1.000 EA	1300.00000	1300.00	1192.80000	1192.80		
0170	616(T) 0640 16" X 16" X 6" TEE (602, 609, 620, 621)	6.000 EA	1100.00000	6600.00	1118.25000	6709.50		
0171	616(T) 0650 16" X 16" X 16" TEE (602, 609, 620, 621)	3.000 EA	1600.00000	4800.00	1597.50000	4792.50		
0172	616(T) 0700 36" X 36" X 16" TEE (602, 609, 620, 621)	1.000 EA	5200.00000	5200.00	5484.75000	5484.75		
0173	616(T) 2500 6" X 6" X 6" TEE (602, 609, 620, 621)	9.000 EA	400.00000	3600.00	276.90000	2492.10		
SECTION TOTALS			\$ 2,322,990.00		\$ 2,743,422.94		\$	
SECTION 0004 SANITARY SEWER								
0174	201(A) 0102 CLEARING AND GRUBBING (504, 510, 511, 522, 523, 525)	1.000 LSUM	15000.00000	15000.00	13845.00000	13845.00		
0175	202(A) 0183 UNCLASSIFIED EXCAVATION (505, 506, 509, 512, 513, 522, 523)	2598.000 CY	30.00000	77940.00	5.33000	13847.34		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 611(A) 0484 SPECIAL MANHOLE (502, 515, 520, 522, 523)	162.000 CF	75.00000	12150.00	74.55000	12077.10		
0177 611(A) 2658 MANHOLE (5' DIAMETER) (502, 515, 519, 522, 523)	14.000 EA	9000.00000	126000.00	10037.63000	140526.82		
0178 612(B) 0750 CONNECT TO EXISTING MANHOLE (507, 522, 523)	2.000 EA	3500.00000	7000.00	2822.25000	5644.50		
0179 615(B) 0300 SANITARY SEWER SERVICE CONNECTION (507, 522, 523)	7.000 EA	2500.00000	17500.00	3834.00000	26838.00		
0180 616(A) 5122 8" DUCTILE IRON PIPE (501, 518, 522, 523)	1606.000 LF	85.00000	136510.00	87.33000	140251.98		
0181 616(A) 5124 12" DUCTILE IRON PIPE (501, 518, 522, 523)	1707.000 LF	115.00000	196305.00	101.18000	172714.26		
0182 616(M) 0370 26" WELDED STEEL CONDUIT (BORED) (514, 521, 522, 523)	466.000 LF	325.00000	151450.00	383.40000	178664.40		
0183 619(B) 4742 REMOVAL OF MANHOLES (508, 516, 517, 522, 523)	20.000 EA	1300.00000	26000.00	2502.75000	50055.00		
0184 619(B) 8660 PLUGGING ABANDONED SEWER (503, 522, 523, 524)	2.000 EA	2800.00000	5600.00	24069.00000	48138.00		
SECTION TOTALS		\$	771,455.00	\$	802,602.40	\$	
SECTION 0005 BRIDGE 'E'							
0185 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	13566.000 CY	3.00000	40698.00	5.18000	70271.88		
0186 501(G) 6309 CLSM BACKFILL (1)	7372.000 CY	40.00000	294880.00	88.05000	649104.60		
0187 504(A) 1304 APPROACH SLAB (1)	1053.000 SY	160.00000	168480.00	170.29000	179315.37		

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		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 504(B) 1305	SAW-CUT GROOVING (1)	3843.000	SY	5.00000	19215.00	4.31000	16563.33	
0189 504(C) 6250	SEALED EXPANSION JOINT (1)	312.000	LF	260.00000	81120.00	308.40000	96220.80	
0190 504(E) 6190	42" F-SHAPED PARAPET (1)	444.000	LF	70.00000	31080.00	115.30000	51193.20	
0191 506(A) 1322	STRUCTURAL STEEL (1)	600732.000	LB	1.64000	985200.48	2.10000	1261537.20	
0192 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY (1)	17.000	EA	4000.00000	68000.00	3349.10000	56934.70	
0193 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY (1)	34.000	EA	3500.00000	119000.00	2685.30000	91300.20	
0194 509(A) 1326	CLASS AA CONCRETE (1)	758.500	CY	500.00000	379250.00	402.75000	305485.88	
0195 509(B) 1328	CLASS A CONCRETE (1)	1549.400	CY	500.00000	774700.00	512.00000	793292.80	
0196 510(C) 6138	SLOPE WALL (5") (1)	589.000	SY	120.00000	70680.00	135.60000	79868.40	
0197 511(B) 6010	EPOXY COATED REINFORCING STEEL (1)	503190.000	LB	0.90000	452871.00	0.92000	462934.80	
0198 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED) (1)	1007.000	SY	4.00000	4028.00	4.26000	4289.82	
0199 516(A) 6092	DRILLED SHAFTS 36" DIAMETER (2)	53.000	LF	255.00000	13515.00	281.61000	14925.33	
0200 516(A) 6096	DRILLED SHAFTS 60" DIAMETER (2)	1485.000	LF	525.00000	779625.00	472.59000	701796.15	
0201 523(A) 6550	SEALER CRACK PREPARATION (1)	478.000	LF	5.00000	2390.00	4.26000	2036.28	
0202 523(B) 6560	SEALER RESIN (1)	254.000	GAL	110.00000	27940.00	106.50000	27051.00	
0203 610(C) 5824	DECORATIVE MEDIAN CONCRETE (1)	592.000	SY	70.00000	41440.00	40.47000	23958.24	
0204 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND (1)	316.000	LF	40.00000	12640.00	48.50000	15326.00	
0205 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	40.00000	1200.00	16.90000	507.00	

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CONTRACT ID : 120228
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732	(4) 420945831A	()
		BECCO CONTRACTORS, INC.	DUIT CONST. CO, INC./TTK CON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0206 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	100000.00000	100000.00
	SECTION TOTALS		\$ 4,467,952.48	

SECTION 0006	TRAFFIC SIGNING & STRIPING			
0207 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	105.000 LF	550.00000	57750.00
0208 804(A) 2915	STRUCTURAL CONCRETE (101, 103)	184.120 CY	275.00000	50633.00
0209 804(B) 2916	REINFORCING STEEL (102, 103)	11208.000 LB	2.20000	24657.60
0210 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS (TS-1, 34 39, 41)(108)	113.000 EA	55.00000	6215.00
0211 850(A) 8110	SHEET ALUMINUM SIGNS	837.050 SF	13.00000	10881.65
0212 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	104.000 SF	20.00000	2080.00
0213 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1100.250 SF	20.00000	22005.00
0214 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST (TS-33)	74.000 LF	28.00000	2072.00
0215 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST (TS-33)	474.000 LF	20.00000	9480.00
0216 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST (TS-33)	88.000 LF	24.00000	2112.00
0217 851(C) 8324	2" SQUARE TUBE POST (TS-33)	286.000 LF	9.00000	2574.00
0218 851(C) 8327	2 1/4" SQUARE TUBE POST (TS-33)	810.000 LF	9.00000	7290.00
0219 852(C) 0105	OVHD.SN.STR., MONOTUBE TYPE A 75' (109)	1.000 EA	55000.00000	55000.00
0220 852(C) 0115	OVHD.SN.STR., MONOTUBE TYPE A 85' (109)	2.000 EA	63000.00000	126000.00

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		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 853 9063	BARRIER DELINEATORS (TYPE 2, CODE 1) (104)	105.000 EA	13.00000	1365.00	5.33000	559.65		
0222 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-11) (105, 107)	200.000 LF	3.00000	600.00	3.20000	640.00		
0223 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE) (TS-24)	36655.000 LF	1.10000	40320.50	1.07000	39220.85		
0224 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE) (TS-25)	15093.000 LF	1.65000	24903.45	1.33000	20073.69		
0225 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE) (TS-26)	6642.000 LF	2.20000	14612.40	1.60000	10627.20		
0226 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE) (TS-27)	3541.000 LF	3.30000	11685.30	2.13000	7542.33		
0227 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE) (TS-28)	498.000 LF	6.60000	3286.80	3.20000	1593.60		
0228 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	80.000 EA	95.00000	7600.00	69.23000	5538.40		
0229 871(A) 8325	(SP) IMPACT ATTENUATOR (106)	3.000 EA	20000.00000	60000.00	19721.30000	59163.90		
SECTION TOTALS			\$	543,123.70	\$	530,755.24	\$	
SECTION 0007 TRAFFIC SIGNALS								
0230 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED (201, 202, 203)	20.000 LF	4.40000	88.00	4.26000	85.20		
0231 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (COT 602(A-F)) (201, 202, 203)	1000.000 LF	5.50000	5500.00	5.33000	5330.00		
0232 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (COT 602(A-F)) (201, 202, 203)	150.000 LF	13.00000	1950.00	12.78000	1917.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233 802(C) 8552 2" HIGH DENSITY PE PIPE - BORED (COT 602(A-F), 602(C-E)) (201, 202, 203,	400.000 LF	13.00000	5200.00	12.78000	5112.00		
0234 802(C) 8553 3" HIGH DENSITY PE PIPE - BORED (COT 602(A-F), 602(C-E)) (201, 202, 203)	3145.000 LF	13.00000	40885.00	12.78000	40193.10		
0235 803(A) 8065 PULL BOX(SIZE I) (202, 204)	13.000 EA	650.00000	8450.00	617.70000	8030.10		
0236 803(A) 8066 PULL BOX(SIZE II) (202, 205)	11.000 EA	900.00000	9900.00	889.28000	9782.08		
0237 803(A) 8067 PULL BOX(SIZE III) (202, 206)	7.000 EA	1200.00000	8400.00	1166.18000	8163.26		
0238 804(A) 2915 STRUCTURAL CONCRETE (COT 603(A-E)) (207)	45.400 CY	550.00000	24970.00	527.18000	23933.97		
0239 804(B) 2916 REINFORCING STEEL (COT 603(A-E)) (207)	6405.000 LB	1.65000	10568.25	1.60000	10248.00		
0240 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (208)	1.000 LSUM	5500.00000	5500.00	5223.83000	5223.83		
0241 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (209, 243, 248)	3.000 EA	9000.00000	27000.00	8892.75000	26678.25		
0242 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (210, 243, 248)	3.000 EA	10000.00000	30000.00	10516.88000	31550.64		
0243 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (211, 243, 248)	4.000 EA	11500.00000	46000.00	11129.25000	44517.00		
0244 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (212, 243, 248)	1.000 EA	8500.00000	8500.00	8269.73000	8269.73		
0245 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.) (COT 617(A-N), 617(A-G)) (213, 243, 248)	1.000 EA	16500.00000	16500.00	15975.00000	15975.00		
0246 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.) (233, 243 248)	11.000 EA	600.00000	6600.00	553.80000	6091.80		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0247 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.) (214, 243, 248)	7.000 EA	800.00000	5600.00	814.73000	5703.11		
0248 809(A) 8090 ROADWAY LUMINAIRE (TL-24) (243)	12.000 EA	500.00000	6000.00	468.60000	5623.20		
0249 810(A) 3118 SERVICE POLE (COT 607(A-C)) (TL-34) (215, 216, 217)	3.000 EA	1800.00000	5400.00	1757.25000	5271.75		
0250 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (218)	2425.000 LF	2.50000	6062.50	2.34000	5674.50		
0251 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR (COT 607(A-C), 611(A-K)) (219)	10650.000 LF	0.80000	8520.00	0.80000	8520.00		
0252 811 8052 2/C NO.12 ELECTRICAL CONDUCTOR (COT 607(A-C), 611(A-K)) (220)	2550.000 LF	1.30000	3315.00	1.28000	3264.00		
0253 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY (COT 610(A-C)) (221, 222, 223, 243, 244,	3.000 EA	48000.00000	144000.00	46412.70000	139238.10		
0254 828 8132 (PL)DETECTION SYSTEM (VIDEO) (COT 607(A-C), 611(A-K), 620) (224, 243)	1.000 LSUM	69000.00000	69000.00	67095.00000	67095.00		
0255 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET. (202, 225)	6.000 EA	225.00000	1350.00	218.33000	1309.98		
0256 828(B) 8136 LOOP DETECTOR WIRE (COT 604(A-C)) (202, 226)	430.000 LF	7.00000	3010.00	6.39000	2747.70		
0257 830 8000 PEDESTRIAN PUSH BUTTON (COT 613(C)) (227	18.000 EA	1300.00000	23400.00	1278.00000	23004.00		
0258 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (COT 614(A-T), 614(K-T)) (228, 229, 231,	18.000 EA	600.00000	10800.00	601.73000	10831.14		
0259 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9 (COT 614(A-T), 614(K-T)) (228, 229, 232,	10.000 EA	600.00000	6000.00	596.40000	5964.00		
0260 831 8270 1WAY 3SEC. ADJ. SIG. HD. S-11 (COT 614(A-T), 614(K-T)) (228, 229, 230,	7.000 EA	600.00000	4200.00	601.73000	4212.11		

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		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0261 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (COT 614(A-T), 614(K-T), 614(J),	18.000 EA	500.00000	9000.00	457.95000	8243.10		
0262 833 3030	BACKPLATE	35.000 EA	80.00000	2800.00	79.88000	2795.80		
0263 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 235)	2334.000 LF	1.50000	3501.00	1.44000	3360.96		
0264 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 236)	2800.000 LF	2.00000	5600.00	2.02000	5656.00		
0265 834(A) 8210	12/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 237)	1370.000 LF	3.30000	4521.00	3.20000	4384.00		
0266 834(A) 8213	21/C TRAFFIC SIGNAL ELECTRICAL CABLE (COT 607(A-C), 611(A-K)) (201, 202, 238)	1660.000 LF	5.00000	8300.00	4.74000	7868.40		
0267 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE (COT 611(O)) (201, 202, 239)	1900.000 LF	1.50000	2850.00	1.49000	2831.00		
0268 840(B) 8593	E.P.S. OPTICAL DETECTOR (COT 606(A-E)) (240)	10.000 EA	675.00000	6750.00	654.98000	6549.80		
0269 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE (COT 606(A-E)) (202, 241)	2240.000 LF	1.50000	3360.00	1.44000	3225.60		
0270 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR (COT 606(A-E)) (241)	10.000 EA	2400.00000	24000.00	2348.33000	23483.30		
0271 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM) (TS-6) (242)	182.710 SF	60.00000	10962.60	56.45000	10313.98		
SECTION TOTALS			\$	634,313.35	\$	618,271.49	\$	
SECTION 0008 TRAFFIC LIGHTING								
0272 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED (303)	600.000 LF	15.00000	9000.00	14.11000	8466.00		

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		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0273	802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED (301, 308)	300.000 LF	18.00000	5400.00	17.04000	5112.00		
0274	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (304, 305)	16600.000 LF	4.80000	79680.00	4.69000	77854.00		
0275	802(C) 8552 2" HIGH DENSITY PE PIPE - BORED	100.000 LF	23.00000	2300.00	22.37000	2237.00		
0276	802(E) 8372 JUNCTION BOX(8" X 8" X 6")	2.000 EA	400.00000	800.00	399.38000	798.76		
0277	803(A) 8060 PULL BOX (306)	28.000 EA	550.00000	15400.00	537.83000	15059.24		
0278	803(A) 8065 PULL BOX(SIZE I) (307)	15.000 EA	525.00000	7875.00	500.55000	7508.25		
0279	804(A) 2915 STRUCTURAL CONCRETE (TL-9)	32.000 CY	550.00000	17600.00	527.18000	16869.76		
0280	804(B) 2916 REINFORCING STEEL (TL-10)	3000.000 LB	1.75000	5250.00	1.70000	5100.00		
0281	805(A) 8712 (PL)REMOVAL OF LIGHT POLE (TL-43, 44)(308)	43.000 EA	150.00000	6450.00	143.78000	6182.54		
0282	806(D) 8995 36' MTG.HT.HL.PTP.(G.STL.) (310, 315, 316)	32.000 EA	2525.00000	80800.00	2444.18000	78213.76		
0283	806(D) 8997 38' MTG.HT.HL.PTP.(G.STL.) (309, 311, 315, 316)	61.000 EA	2500.00000	152500.00	2406.90000	146820.90		
0284	807 8092 BREAKAWAY BASE (DES. B) (315)	54.000 EA	550.00000	29700.00	517.59000	27949.86		
0285	809(A) 8090 ROADWAY LUMINAIRE (TL-24)(302, 315)	124.000 EA	950.00000	117800.00	924.42000	114628.08		
0286	809(B) 8098 UNDERPASS LUMINIARE (312, 315)	12.000 EA	725.00000	8700.00	702.90000	8434.80		
0287	810(A) 3118 SERVICE POLE (TL-34, 35)	2.000 EA	4000.00000	8000.00	3887.25000	7774.50		
0288	811 8036 1/C NO.2 ELECTRICAL CONDUCTOR (313)	5740.000 LF	2.85000	16359.00	2.77000	15899.80		

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		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0289 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR (313)	38020.000 LF	2.20000	83644.00	2.13000	80982.60		
0290 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR (314)	1000.000 LF	1.10000	1100.00	1.07000	1070.00		
0291 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR (314)	14940.000 LF	0.85000	12699.00	0.80000	11952.00		
SECTION TOTALS			\$	661,057.00	\$	638,913.85	\$	
SECTION 0009 TRAFFIC CONTROL								
0292 823 8482	(SP)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT (TC-21)(300, 301, 302, 303, 304, 305)	1.000 LSUM	55000.00000	55000.00	53250.00000	53250.00		
0293 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TC-16, 17, 20, 70, 75)	128520.000 LF	0.11000	14137.20	0.16000	20563.20		
0294 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	105000.000 LF	0.95000	99750.00	0.53000	55650.00		
0295 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22, 70)	135000.000 LF	0.11000	14850.00	0.21000	28350.00		
0296 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE (TC-44, 52, 84) (306)	21600.000 SD	0.11000	2376.00	0.11000	2376.00		
0297 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR (TC-52, 76 84)	1360.000 SD	5.50000	7480.00	2.13000	2896.80		
0298 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER (TC-1, 2)	14588.000 LF	13.00000	189644.00	37.50000	547050.00		
0299 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER (TC-1)	26000.000 LF	4.50000	117000.00	3.50000	91000.00		
0300 878(B) 8487	MODULAR GLARE SCREEN (TEMPORARY) (TC-84)	159568.000 SD	0.06000	9574.08	0.05000	7978.40		
0301 880(A) 8812	ARROW DISPLAY (TYPE C) (TC-84)	3360.000 SD	2.20000	7392.00	5.33000	17908.80		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 420945831A DUIT CONST. CO, INC./TTK CON		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0302 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (TC-28, 33, 84)	140120.000	SD	0.06000	8407.20	0.11000	15413.20		
0303 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-29, 33, 84)	39960.000	SD	1.65000	65934.00	2.66000	106293.60		
0304 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TC-30, 33, 84)	51560.000	SD	0.95000	48982.00	0.53000	27326.80		
0305 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER (TC-31, 32, 33, 84)	3920.000	SD	3.30000	12936.00	4.26000	16699.20		
0306 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III) (TC-84)	34800.000	SD	0.40000	13920.00	0.11000	3828.00		
0307 880(C) 8848 WING BARRICADES (TC-84)	6600.000	SD	0.06000	396.00	0.53000	3498.00		
0308 880(D) 8854 VERTICAL PANELS (TC-70, 84)	13200.000	SD	0.22000	2904.00	0.20000	2640.00		
0309 880(E) 8860 WARNING LIGHTS (TYPE A) (TC-84)	84720.000	SD	0.02000	1694.40	0.01000	847.20		
0310 880(F) 8878 DRUMS (TC-33, 84) (SP-1)	404800.000	SD	0.11000	44528.00	0.05000	20240.00		
0311 880(G) 8890 CHANNELIZER CONES (TC-33, 70, 84) (SP-1)	24560.000	SD	0.40000	9824.00	0.24000	5894.40		
0312 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE (TC-65, 70)	1200.000	SD	60.00000	72000.00	55.83000	66996.00		
0313 880(M) 8340 (SP) TEMPORARY ROADWAY LIGHTING ASSEMBLY (TC-70) (307)	41080.000	LMDY	5.50000	225940.00	5.33000	218956.40		
0314 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN (TC-52, 84 85)	2520.000	SD	24.00000	60480.00	31.95000	80514.00		
SECTION TOTALS			\$	1,085,148.88	\$	1,396,170.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 800 -44

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120228
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 420945831A		()		
		BECCO CONTRACTORS, INC.		DUIT CONST. CO, INC./TTK CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 STAKING								
0315	642(B) 0096	1.000	LSUM	250000.00000	250000.00	175000.00000	175000.00	
				CONSTRUCTION STAKING LEVEL II (16, 36)				
				SECTION TOTALS				\$
SECTION 0011 CONSTRUCTION								
0316	220 2800	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	
				SWPPP DOCUMENTATION AND MANAGEMENT				
0317	620(C) 5910	1.000	LSUM	5000.00000	5000.00	2130.00000	2130.00	
				CONTRACTOR HEALTH SAFETY PLAN				
0318	620(C) 5920	1.000	LSUM	5000.00000	5000.00	4792.50000	4792.50	
				CONTAMINATED MATERIALS MANAGEMENT PLAN				
0319	621(A) 6010	3500.000	TON	20.00000	70000.00	37.28000	130480.00	
				(SP)TRANSPORTATION AND DISPOSAL OF				
				NON-HAZARDOUS CONTAMINATED SOIL				
0320	640(A) 1426	1.000	EA	15000.00000	15000.00	21660.00000	21660.00	
				FIELD OFFICE				
0321	641 1552	1.000	LSUM	1660000.00000	1660000.00	1600000.00000	1600000.00	
				MOBILIZATION (38)				
				SECTION TOTALS				\$
CONTRACT TOTALS				\$	40,851,826.61	\$	42,083,596.37	\$
COST PLUS TIME TOTALS				\$	52,351,826.61	\$	52,783,596.37	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 820 -1

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 06/21/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 US-64: OVER EUCHEE CREEK, 6.4 MILES
 COUNTY LINE.
 PROJECT LENGTH = 0.074 MILES

CONTRACT ID : 120229
 DISTRICT : 08000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL
 SOUTHEAST OF THE OSAGE

COUNTIES : TULSA

PROJECT(S) : SSP-172N(355)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,081,804.14	98.2820%	100.0000%
1	730764097A -- MANHATTAN ROAD & BRIDGE CO.	\$ 1,100,714.80	100.0000%	101.7481%

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	41000.00000	41000.00	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	100.000	CY	20.00000	2000.00	12.00000	1200.00	
0003	202(D) 0184 UNCLASSIFIED BORROW	15786.000	CY	6.25000	98662.50	14.00000	221004.00	
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	7500.00000	7500.00	
0005	221(C) 2801 TEMPORARY SILT FENCE	675.000	LF	3.00000	2025.00	3.50000	2362.50	
0006	221(F) 0100 TEMPORARY SILT DIKE	42.000	LF	5.50000	231.00	9.50000	399.00	
0007	230(A) 2806 SOLID SLAB SODDING	5125.000	SY	2.30000	11787.50	2.10000	10762.50	
0008	233(A) 2817 VEGETATIVE MULCHING	2.120	AC	800.00000	1696.00	825.00000	1749.00	
0009	241 2832 MOWING	2.120	AC	100.00000	212.00	105.00000	222.60	
0010	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8000.00000	8000.00	5880.00000	5880.00	
0011	619(B) 4780 REMOVAL OF GUARDRAIL	352.000	LF	3.67000	1291.84	3.00000	1056.00	
SECTION TOTALS				\$	157,905.84	\$	293,135.60	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 820 -2

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120229
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0012 202(A) 1301 UNCLASSIFIED EXCAVATION	2830.000 CY	10.00000	28300.00	6.00000	16980.00		
0013 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	315.000 CY	15.00000	4725.00	35.00000	11025.00		
0014 509(A) 1326 CLASS AA CONCRETE	956.600 CY	500.00000	478300.00	375.00000	358725.00		
0015 511(A) 1332 REINFORCING STEEL	145780.000 LB	0.85000	123913.00	0.85000	123913.00		
0016 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	8000.00000	8000.00	8500.00000	8500.00		
0017 601(B) 1353 TYPE I-A PLAIN RIPRAP	2675.000 TON	35.00000	93625.00	35.00000	93625.00		
0018 601(C) 1355 TYPE I-A FILTER BLANKET	1160.000 TON	35.00000	40600.00	30.00000	34800.00		
0019 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	60000.00000	60000.00		
SECTION TOTALS		\$	792,463.00	\$	707,568.00	\$	
SECTION 0003 TRAFFIC CONTROL							
0020 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	13.66000	1229.40	5.50000	495.00		
0021 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000 SD	0.25000	45.00	0.59000	106.20		
0022 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	0.67000	603.00	0.60000	540.00		
0023 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000 SD	1.37000	986.40	1.35000	972.00		
0024 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	900.000 SD	1.05000	945.00	0.55000	495.00		
0025 880(C) 8848 WING BARRICADES	180.000 SD	1.22000	219.60	0.55000	99.00		
0026 880(E) 8860 WARNING LIGHTS (TYPE A)	2520.000 SD	0.25000	630.00	0.11000	277.20		
0027 880(F) 8878 DRUMS	1800.000 SD	0.20000	360.00	0.30000	540.00		
0028 880(G) 8890 CHANNELIZER CONES	900.000 SD	0.09000	81.00	0.27000	243.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 820 -3

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120229
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 880(I) 8902 FLAGGER	90.000 SD	153.73000	13835.70	110.00000	9900.00		
0030 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	13.89000	2500.20	26.91000	4843.80		
SECTION TOTALS		\$	21,435.30	\$	18,511.20	\$	
SECTION 0004 STAKING							
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	30000.00000	30000.00	3750.00000	3750.00		
SECTION TOTALS		\$	30,000.00	\$	3,750.00	\$	
SECTION 0005 CONSTRUCTION							
0032 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2750.00000	2750.00		
0033 641 1399 MOBILIZATION	1.000 LSUM	75000.00000	75000.00	75000.00000	75000.00		
SECTION TOTALS		\$	80,000.00	\$	77,750.00	\$	
CONTRACT TOTALS		\$	1,081,804.14	\$	1,100,714.80	\$	

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 120231
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-44: OVER STEEL DUST CREEK, 0.7 MILES NORTH OF THE
 KIOWA COUNTY LINE.

COUNTIES : WASHITA

PROJECT(S) : SBR-175C(125)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 664,279.30	103.1577%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 643,945.48	100.0000%	96.9390%
2	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 656,477.62	101.9461%	98.8255%
3	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 699,816.00	108.6763%	105.3497%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 719,770.20	111.7750%	108.3535%
5	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 785,701.35	122.0136%	118.2788%

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	15000.00000	15000.00	25000.00000	25000.00	25080.00000
0002 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	5200.00000	5200.00	6325.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.20000	2200.00	1.78000	1780.00	2700.000
0004 230(A) 2806	SOLID SLAB SODDING	2000.000	SY	1.30000	2600.00	3.50000	7000.00	6460.000
0005 407(B) 0250	TACK COAT	500.000	GAL	4.00000	2000.00	6.50000	3250.00	3085.000
0006 408 5774	PRIME COAT	100.000	GAL	6.00000	600.00	50.00000	5000.00	4066.000
0007 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	160.000	TON	120.00000	19200.00	123.52000	19763.20	18115.200
0008 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	500.000	TON	135.00000	67500.00	107.32000	53660.00	49185.000
0009 412 5267	COLD MILLING PAVEMENT	1800.000	SY	5.00000	9000.00	8.00000	14400.00	8424.000
0010 509(D) 0325	CLASS C CONCRETE	5.000	CY	400.00000	2000.00	600.00000	3000.00	2366.700

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120231
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 4780	REMOVAL OF GUARDRAIL	200.000 LF	5.00000	1000.00	4.00000	800.00	5.50000	1100.00
0012 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	350.000 LF	20.00000	7000.00	16.80000	5880.00	15.40000	5390.00
0013 623(G) 8571	GUARDRAIL END TREATMENT (GET)	2.000 EA	3000.00000	6000.00	2400.00000	4800.00	2200.00000	4400.00
0014 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1560.00000	6240.00	1430.00000	5720.00
SECTION TOTALS			\$	146,100.00	\$	155,773.20	\$	142,416.90
SECTION 0002 BRIDGE 'A'								
0015 504(A) 1304	APPROACH SLAB	143.000 SY	250.00000	35750.00	205.00000	29315.00	246.81000	35293.83
0016 504(B) 1305	SAW-CUT GROOVING	405.000 SY	7.00000	2835.00	6.50000	2632.50	6.60000	2673.00
0017 504(C) 6250	SEALED EXPANSION JOINT	66.340 LF	350.00000	23219.00	305.00000	20233.70	309.56000	20536.21
0018 504(D) 6245	CONCRETE RAIL (TR4)	282.670 LF	90.00000	25440.30	84.00000	23744.28	110.23000	31158.71
0019 506(A) 1322	STRUCTURAL STEEL	48810.000 LB	2.50000	122025.00	2.07000	101036.70	2.44000	119096.40
0020 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1700.00000	25500.00	1100.00000	16500.00	1103.96000	16559.40
0021 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000 EA	1700.00000	25500.00	1200.00000	18000.00	1120.56000	16808.40
0022 509 6153	SPECIAL CONCRETE FINISH	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	3000.00000	3000.00
0023 509(A) 1326	CLASS AA CONCRETE	85.300 CY	750.00000	63975.00	840.00000	71652.00	645.50000	55061.15
0024 509(B) 1328	CLASS A CONCRETE	36.600 CY	600.00000	21960.00	712.50000	26077.50	1239.24000	45356.18
0025 511(B) 6010	EPOXY COATED REINFORCING STEEL	26100.000 LB	1.30000	33930.00	1.17000	30537.00	1.38000	36018.00
0026 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	309.000 SY	5.00000	1545.00	4.40000	1359.60	4.80000	1483.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 840 -3

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120231
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	67000.00000	67000.00	68400.00000	68400.00
SECTION TOTALS		\$	437,679.30	\$	412,088.28	\$	451,444.48
SECTION 0003 TRAFFIC							
0028 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4400.000 LF	2.00000	8800.00	0.66000	2904.00	0.61000	2684.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	14000.00000	14000.00	10780.00000	10780.00
0030 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	25.00000	700.00	60.00000	1680.00	55.00000	1540.00
SECTION TOTALS		\$	19,500.00	\$	18,584.00	\$	15,004.00
SECTION 0004 STAKING							
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	4125.00000	4125.00
SECTION TOTALS		\$	5,000.00	\$	4,500.00	\$	4,125.00
SECTION 0005 CONSTRUCTION							
0032 641 1399 MOBILIZATION	1.000 LSUM	56000.00000	56000.00	53000.00000	53000.00	43487.24000	43487.24
SECTION TOTALS		\$	56,000.00	\$	53,000.00	\$	43,487.24
CONTRACT TOTALS		\$	664,279.30	\$	643,945.48	\$	656,477.62

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120231
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

				(3) 481302179			(4) 760202042			(5) 480952709		
				MERIDIAN CONTRACTING, INC.			SCR CONSTRUCTION CO., INC.			WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001	202(H) 0185	1.000	LSUM	20000.00000	20000.00	30000.00000	30000.00	40000.00000	40000.00			
EARTHWORK												
0002	205(A) 4229	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	6000.00000	6000.00			
TYPE A-SALVAGED TOPSOIL												
0003	221(C) 2801	1000.000	LF	3.50000	3500.00	2.45000	2450.00	2.45000	2450.00			
TEMPORARY SILT FENCE												
0004	230(A) 2806	2000.000	SY	3.50000	7000.00	3.00000	6000.00	2.94000	5880.00			
SOLID SLAB SODDING												
0005	407(B) 0250	500.000	GAL	6.00000	3000.00	6.00000	3000.00	6.00000	3000.00			
TACK COAT												
0006	408 5774	100.000	GAL	45.00000	4500.00	50.00000	5000.00	45.00000	4500.00			
PRIME COAT												
0007	411(B) 5945	160.000	TON	130.00000	20800.00	115.00000	18400.00	105.00000	16800.00			
SUPERPAVE, TYPE S3(PG 64-22 OK)												
0008	411(C) 5960	500.000	TON	110.00000	55000.00	100.00000	50000.00	90.00000	45000.00			
SUPERPAVE, TYPE S4(PG 64-22 OK)												
0009	412 5267	1800.000	SY	9.00000	16200.00	5.00000	9000.00	4.50000	8100.00			
COLD MILLING PAVEMENT												
0010	509(D) 0325	5.000	CY	450.00000	2250.00	300.00000	1500.00	500.00000	2500.00			
CLASS C CONCRETE												
0011	619(B) 4780	200.000	LF	5.00000	1000.00	5.00000	1000.00	3.00000	600.00			
REMOVAL OF GUARDRAIL												
0012	623(A) 0932	350.000	LF	18.00000	6300.00	16.00000	5600.00	15.00000	5250.00			
BEAM GUARDRAIL W-BEAM SINGLE												
0013	623(G) 8571	2.000	EA	2500.00000	5000.00	2100.00000	4200.00	2200.00000	4400.00			
GUARDRAIL END TREATMENT (GET)												
0014	623(I) 8675	4.000	EA	1700.00000	6800.00	1500.00000	6000.00	1500.00000	6000.00			
GUARDRAIL BRIDGE CONNECTION-TYPE A												
SECTION TOTALS				\$	161,350.00	\$	145,150.00	\$	150,480.00			
SECTION 0002 BRIDGE 'A'												
0015	504(A) 1304	143.000	SY	240.00000	34320.00	225.00000	32175.00	275.00000	39325.00			
APPROACH SLAB												
0016	504(B) 1305	405.000	SY	9.00000	3645.00	8.00000	3240.00	5.50000	2227.50			
SAW-CUT GROOVING												

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120231
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 481302179 MERIDIAN CONTRACTING, INC.		(4) 760202042 SCR CONSTRUCTION CO., INC.		(5) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(C) 6250 SEALED EXPANSION JOINT	66.340	LF	225.00000	14926.50	300.00000	19902.00	450.00000	29853.00
0018 504(D) 6245 CONCRETE RAIL (TR4)	282.670	LF	130.00000	36747.10	110.00000	31093.70	125.00000	35333.75
0019 506(A) 1322 STRUCTURAL STEEL	48810.000	LB	2.80000	136668.00	2.35000	114703.50	2.75000	134227.50
0020 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000	EA	1000.00000	15000.00	1400.00000	21000.00	1700.00000	25500.00
0021 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000	EA	1000.00000	15000.00	1400.00000	21000.00	1700.00000	25500.00
0022 509 6153 SPECIAL CONCRETE FINISH	1.000	LSUM	5500.00000	5500.00	5000.00000	5000.00	7500.00000	7500.00
0023 509(A) 1326 CLASS AA CONCRETE	85.300	CY	1100.00000	93830.00	900.00000	76770.00	850.00000	72505.00
0024 509(B) 1328 CLASS A CONCRETE	36.600	CY	920.00000	33672.00	1500.00000	54900.00	1200.00000	43920.00
0025 511(B) 6010 EPOXY COATED REINFORCING STEEL	26100.000	LB	1.20000	31320.00	1.15000	30015.00	1.50000	39150.00
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	309.000	SY	6.00000	1854.00	9.00000	2781.00	4.40000	1359.60
0027 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	66943.40000	66943.40	80000.00000	80000.00	85000.00000	85000.00
SECTION TOTALS			\$	489,426.00	\$	492,580.20	\$	541,401.35
SECTION 0003 TRAFFIC								
0028 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4400.000	LF	0.70000	3080.00	0.60000	2640.00	0.55000	2420.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0030 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	70.00000	1960.00	50.00000	1400.00	50.00000	1400.00
SECTION TOTALS			\$	17,040.00	\$	19,040.00	\$	18,820.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/12

PAGE : 840 -6

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/21/12 10:30 A.M.

CONTRACT ID : 120231
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 481302179 MERIDIAN CONTRACTING, INC.	(4) 760202042 SCR CONSTRUCTION CO., INC.	(5) 480952709 WILDCAT CONST. CO., INC. & SU			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0031	642(B) 0096	1.000	LSUM	12000.00000	12000.00	3000.00000	3000.00	10000.00000	10000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	12,000.00	\$	3,000.00	\$	10,000.00
SECTION 0005 CONSTRUCTION									
0032	641 1399	1.000	LSUM	20000.00000	20000.00	60000.00000	60000.00	65000.00000	65000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	60,000.00	\$	65,000.00
CONTRACT TOTALS				\$	699,816.00	\$	719,770.20	\$	785,701.35

TABULATION OF BIDS

CALL ORDER : 860 CONTRACT ID : 120233
 LETTING DATE : 06/21/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 35 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-281: BEGIN 2.4 MILES NORTH OF US-64, EXTEND NORTH.
 PROJECT LENGTH = 6.00 MILES

COUNTIES : WOODS

PROJECT(S) : SSR-176B(178)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	764,640.00	84.9902%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.				\$	899,680.00	100.0000%	117.6606%
2	480793597 --	VENTURE CORP. DBA V. C. O. PAV.				\$	912,535.00	101.4288%	119.3418%
=====									
LINE NO / ITEM CODE / ALT			(0) -EST-			(1) 730626847			(2) 480793597
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001	ROADWAY								
0001 407(B) 0250	5430.000	GAL	3.00000	16290.00	4.00000	21720.00	2.00000	10860.00	
TACK COAT									
0002 411(C) 5960	7600.000	TON	86.00000	653600.00	98.40000	747840.00	99.00000	752400.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)									
SECTION TOTALS			\$	669,890.00	\$	769,560.00	\$	763,260.00	

SECTION 0002	TRAFFIC								
0003 856(A) 8530	89500.000	LF	0.50000	44750.00	0.56000	50120.00	0.45000	40275.00	
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)									
0004 880(J) 8905	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	39000.00000	39000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	49,750.00	\$	60,120.00	\$	79,275.00	

SECTION 0003	CONSTRUCTION								
0005 641 1552	1.000	LSUM	45000.00000	45000.00	70000.00000	70000.00	70000.00000	70000.00	
MOBILIZATION									
SECTION TOTALS			\$	45,000.00	\$	70,000.00	\$	70,000.00	

CONTRACT TOTALS			\$	764,640.00	\$	899,680.00	\$	912,535.00	
=====									