

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING  
 US-69/US-70/US-70B/US-271B: MULTIPLE LOCATIONS  
 IN DIVISION II.

CONTRACT ID : 120245  
 DISTRICT : 02000  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : PITTSBURG  
 MCCURTAIN

BRYAN  
 OTHERS

PROJECT(S) : HSIPG-203F(008)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 561,956.15	189.2108%	100.0000%
1	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 297,000.00	100.0000%	52.8511%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 300,703.02	101.2468%	53.5101%
3	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 478,179.20	161.0031%	85.0919%
4	261088721	ROADSAFE HOLDINGS, INC.	\$ 529,134.35	178.1597%	94.1594%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT MARKING									
0001	856(A) 8530	84000.000	LF	0.50000	42000.00	0.33000	27720.00	27720.00	
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)								
0002	856(A) 8535	415720.000	LF	0.70000	291004.00	0.35000	145502.00	141344.80	
	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)								
0003	856(A) 8540	7431.000	LF	1.25000	9288.75	1.00000	7431.00	2675.16	
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)								
0004	856(A) 8548	5587.000	LF	2.20000	12291.40	2.00000	11174.00	2123.06	
	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)								
0005	856(A) 8555	132.000	LF	8.50000	1122.00	6.00000	792.00	1320.00	
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)								
0006	857(F) 8006	611000.000	LF	0.25000	152750.00	0.13000	79430.00	12220.00	
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0007	880(J) 8905	1.000	LSUM	3500.00000	3500.00	14951.00000	14951.00	87400.00000	
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	511,956.15	\$	287,000.00	\$	274,803.02
SECTION 0002 CONSTRUCTION									
0008	641 1552	1.000	LSUM	50000.00000	50000.00	10000.00000	10000.00	25900.00000	
	MOBILIZATION								
	SECTION TOTALS			\$	50,000.00	\$	10,000.00	\$	25,900.00
CONTRACT TOTALS			\$	561,956.15	\$	297,000.00	\$	300,703.02	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120245  
 DISTRICT : 02000

COUNTIES : PITTSBURG  
 MCCURTAIN

BRYAN  
 OTHERS

SET-ASIDE :

		( 3 ) 203411598		( 4 ) 261088721		( )		
		ADVANCED WORKZONE SERVICES,		ROADS SAFE HOLDINGS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 PAVEMENT MARKING								
0001	856(A) 8530	84000.000 LF	0.40000	33600.00	0.45000	37800.00		
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0002	856(A) 8535	415720.000 LF	0.50000	207860.00	0.68000	282689.60		
	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)							
0003	856(A) 8540	7431.000 LF	0.80000	5944.80	0.90000	6687.90		
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0004	856(A) 8548	5587.000 LF	1.20000	6704.40	1.35000	7542.45		
	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)							
0005	856(A) 8555	132.000 LF	10.00000	1320.00	2.70000	356.40		
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)							
0006	857(F) 8006	611000.000 LF	0.25000	152750.00	0.26000	158860.00		
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0007	880(J) 8905	1.000 LSUM	20000.00000	20000.00	24293.00000	24293.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	428,179.20	\$	518,229.35	\$	
-----								
SECTION 0002 CONSTRUCTION								
0008	641 1552	1.000 LSUM	50000.00000	50000.00	10905.00000	10905.00		
	MOBILIZATION							
	SECTION TOTALS		\$	50,000.00	\$	10,905.00	\$	
-----								
CONTRACT TOTALS			\$	478,179.20	\$	529,134.35	\$	
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TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING  
 I-40/US-62/US-183/US-270/US-283/SH-6/SH-3/SH-33:  
 MULTIPLE LOCATIONS IN DIVISION V.

CONTRACT ID : 120246  
 DISTRICT : 05000  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : DEWEY JACKSON  
 CUSTER OTHERS  
 PROJECT(S) : HSIPG-205F(014)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 377,026.55	125.6755%	100.0000%
1	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 300,000.00	100.0000%	79.5700%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 305,388.30	101.7961%	80.9991%
3	261088721	ROADSAFE HOLDINGS, INC.	\$ 392,401.95	130.8007%	104.0781%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	855(A) 8812	222600.000	LF	0.40000	89040.00	0.46000	102396.00	37842.00
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0002	855(A) 8814	8230.000	LF	1.10000	9053.00	1.00000	8230.00	2798.20
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0003	855(A) 8825	1020.000	LF	3.45000	3519.00	3.00000	3060.00	1040.40
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
0004	855(B) 8818	44.000	EA	88.40000	3889.60	90.00000	3960.00	3300.00
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0005	855(B) 8821	1.000	EA	167.25000	167.25	200.00000	200.00	175.00000
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0006	855(B) 8824	8.000	EA	350.00000	2800.00	2000.00000	16000.00	16800.00
	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)							
0007	856(A) 8530	130075.000	LF	0.40000	52030.00	0.38000	49428.50	42924.75
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0008	856(A) 8540	7545.000	LF	1.25000	9431.25	0.80000	6036.00	4979.70
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0009	856(A) 8555	2914.000	LF	8.50000	24769.00	3.00000	8742.00	13113.00
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)							
0010	856(B) 8860	145.000	EA	146.80000	21286.00	70.00000	10150.00	10875.00
	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)							
0011	856(B) 8870	22.000	EA	423.40000	9314.80	200.00000	4400.00	9900.00
	TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)							

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CALL ORDER : 040  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120246  
 DISTRICT : 05000

COUNTIES : DEWEY  
 CUSTER

JACKSON  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731564757 DIRECT TRAFFIC CONTROL INC.		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 856(B) 8880 TRAFFIC STRIPE (MULTI-POLY.) (WORDS)	41.000 EA	213.00000	8733.00	125.00000	5125.00	175.00000	7175.00
0013 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	321535.000 LF	0.25000	80383.75	0.15000	48230.25	0.35000	112537.25
0014 857(F) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	189.000 EA	25.10000	4743.90	25.00000	4725.00	12.00000	2268.00
0015 857(F) 8008 PAVEMENT MARKING REMOVAL (WORDS)	30.000 EA	42.20000	1266.00	25.00000	750.00	15.00000	450.00
0016 857(F) 8009 PAVEMENT MARKING REMOVAL (SYMBOLS)	24.000 EA	50.00000	1200.00	123.00000	2952.00	40.00000	960.00
0017 858(A) 8899 PAVEMENT MARKERS CLASS A TYPE 1-B	135.000 EA	6.00000	810.00	4.00000	540.00	5.00000	675.00
0018 858(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	250.000 EA	6.00000	1500.00	5.00000	1250.00	5.00000	1250.00
0019 858(A) 8914 PAVEMENT MARKERS CLASS A TYPE 2-D	765.000 EA	6.00000	4590.00	5.00000	3825.00	5.00000	3825.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.25000	10000.25	4000.00000	4000.00
SECTION TOTALS		\$	338,526.55	\$	290,000.00	\$	276,888.30
SECTION 0002 CONSTRUCTION							
0021 641 1552 MOBILIZATION	1.000 LSUM	38500.00000	38500.00	10000.00000	10000.00	28500.00000	28500.00
SECTION TOTALS		\$	38,500.00	\$	10,000.00	\$	28,500.00
CONTRACT TOTALS		\$	377,026.55	\$	300,000.00	\$	305,388.30

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CALL ORDER : 040  
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CONTRACT ID : 120246  
 DISTRICT : 05000

COUNTIES : DEWEY  
 CUSTER

JACKSON  
 OTHERS

SET-ASIDE :

		( 3 ) 261088721	( )	( )
		ROADSAFE HOLDINGS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL				
0001 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	222600.000 LF	0.55000	122430.00
0002 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	8230.000 LF	1.10000	9053.00
0003 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	1020.000 LF	5.25000	5355.00
0004 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	44.000 EA	125.00000	5500.00
0005 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	135.00000	135.00
0006 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	8.000 EA	450.00000	3600.00
0007 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	130075.000 LF	0.50000	65037.50
0008 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	7545.000 LF	1.00000	7545.00
0009 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	2914.000 LF	3.00000	8742.00
0010 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	145.000 EA	125.00000	18125.00
0011 856(B) 8870	TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)	22.000 EA	225.00000	4950.00
0012 856(B) 8880	TRAFFIC STRIPE (MULTI-POLY.) (WORDS)	41.000 EA	135.00000	5535.00
0013 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	321535.000 LF	0.27000	86814.45
0014 857(F) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	189.000 EA	65.00000	12285.00
0015 857(F) 8008	PAVEMENT MARKING REMOVAL (WORDS)	30.000 EA	65.00000	1950.00
0016 857(F) 8009	PAVEMENT MARKING REMOVAL (SYMBOLS)	24.000 EA	65.00000	1560.00
0017 858(A) 8899	PAVEMENT MARKERS CLASS A TYPE 1-B	135.000 EA	4.10000	553.50
0018 858(A) 8911	PAVEMENT MARKERS CLASS A TYPE 2-C	250.000 EA	4.10000	1025.00

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CONTRACT ID : 120246  
 DISTRICT : 05000

COUNTIES : DEWEY  
 CUSTER

JACKSON  
 OTHERS

SET-ASIDE :

=====							
				( 3 ) 261088721			( )
				ROADSAFE HOLDINGS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0019 858(A) 8914	PAVEMENT MARKERS CLASS A TYPE 2-D	765.000	EA	4.10000	3136.50		
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	26070.00000	26070.00		
SECTION TOTALS				\$	389,401.95	\$	\$
-----							
SECTION 0002 CONSTRUCTION							
0021 641 1552	MOBILIZATION	1.000	LSUM	3000.00000	3000.00		
SECTION TOTALS				\$	3,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	392,401.95	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120247  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 US-70: OVER BLUE RIVER 7.7 MILES EAST OF US-69B.  
 PROJECT LENGTH = 0.738 MILES

COUNTIES : BRYAN

PROJECT(S) : NHY-022N(157)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,690,581.69	102.9743%	100.0000%
1	731561772	-- L & N BRIDGE, LLC	\$ 4,555,100.82	100.0000%	97.1116%
2	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 5,178,704.86	113.6902%	110.4065%
3	420667649	-- JENSEN CONST. CO.	\$ 5,270,454.29	115.7044%	112.3625%
4	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 5,298,741.45	116.3254%	112.9656%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	27000.00000	27000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	62102.000	CY	4.50000	279459.00	6.65000	412978.30	6.38000	396210.76
0003	202(D) 0184 UNCLASSIFIED BORROW	28666.000	CY	5.50000	157663.00	0.75000	21499.50	5.16000	147916.56
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	26460.00000	26460.00
0005	221(C) 2801 TEMPORARY SILT FENCE	1650.000	LF	2.50000	4125.00	1.29000	2128.50	1.39000	2293.50
0006	221(F) 0100 TEMPORARY SILT DIKE	238.000	LF	10.00000	2380.00	11.66000	2775.08	12.59000	2996.42
0007	221(G) 0150 TEMPORARY ROCK FILTER DAM TYPE 1	6.000	CY	35.00000	210.00	112.00000	672.00	120.96000	725.76
0008	230(A) 2806 SOLID SLAB SODDING	43619.000	SY	1.50000	65428.50	1.22000	53215.18	1.32000	57577.08
0009	230(F) 2812 WATERING	3490.000	KGAL	6.00000	20940.00	4.92000	17170.80	5.32000	18566.80
0010	233(A) 2817 VEGETATIVE MULCHING	17.000	AC	300.00000	5100.00	682.00000	11594.00	736.56000	12521.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

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CALL ORDER : 060  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120247  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 234(A) 2824 FERTILIZING (10-20-10)	5.000 TON	700.00000	3500.00	788.00000	3940.00	851.04000	4255.20
0012 234(A) 4409 FERTILIZING (18-46-0)	1.000 TON	500.00000	500.00	788.00000	788.00	864.00000	864.00
0013 241 2832 MOWING	17.000 AC	75.00000	1275.00	96.12000	1634.04	103.81000	1764.77
0014 303(B) 2110 AGGREGATE BASE TYPE B	6067.000 CY	32.00000	194144.00	42.00000	254814.00	34.56000	209675.52
0015 325 5271 SEPARATOR FABRIC	22396.000 SY	1.50000	33594.00	1.00000	22396.00	1.94000	43448.24
0016 326(B) 0100 GEOGRID REINFORCEMENT	19994.000 SY	3.25000	64980.50	1.50000	29991.00	3.78000	75577.32
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2720.000 TON	20.00000	54400.00	22.00000	59840.00	19.44000	52876.80
0018 407(B) 0250 TACK COAT	3297.000 GAL	2.50000	8242.50	4.50000	14836.50	4.86000	16023.42
0019 408 5774 PRIME COAT	8311.000 GAL	5.00000	41555.00	7.25000	60254.75	7.83000	65075.13
0020 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	1453.000 TON	75.00000	108975.00	94.00000	136582.00	101.52000	147508.56
0021 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	6867.000 TON	70.00000	480690.00	82.50000	566527.50	89.10000	611849.70
0022 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	969.000 TON	78.00000	75582.00	103.50000	100291.50	111.89000	108421.41
0023 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1581.000 TON	74.00000	116994.00	96.50000	152566.50	104.22000	164771.82
0024 509(D) 0325 CLASS C CONCRETE	331.000 CY	250.00000	82750.00	225.00000	74475.00	216.00000	71496.00
0025 613(B) 0689 18" CORR. GALV. STEEL PIPE	310.000 LF	25.00000	7750.00	20.00000	6200.00	22.30000	6913.00
0026 613(B) 0690 24" CORR. GALV. STEEL PIPE	420.000 LF	30.00000	12600.00	25.00000	10500.00	31.03000	13032.60
0027 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	988.000 LF	10.00000	9880.00	3.00000	2964.00	6.48000	6402.24
0028 613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	330.000 LF	12.00000	3960.00	3.00000	990.00	6.48000	2138.40
0029 613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	900.00000	900.00	900.00000	900.00	864.00000	864.00



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120247  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(M) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	900.00000	3600.00	1080.00000	4320.00		
0031 613(M) 7197 TYPE B6 CULVERT END TREATMENT	13.000 EA	1000.00000	13000.00	850.00000	11050.00	1188.00000	15444.00		
0032 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	350.00000	350.00	600.00000	600.00	1296.00000	1296.00		
0033 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	113.000 CY	27.00000	3051.00	32.50000	3672.50	43.20000	4881.60		
0034 613(V) 1180 TRENCH EXCAVATION	396.000 CY	8.00000	3168.00	2.00000	792.00	8.10000	3207.60		
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7000.00000	7000.00	10500.00000	10500.00	7020.00000	7020.00		
0036 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	12641.000 SY	4.00000	50564.00	2.00000	25282.00	6.37000	80523.17		
0037 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	12641.000 SY	3.00000	37923.00	1.40000	17697.40	2.12000	26798.92		
0038 619(B) 4780 REMOVAL OF GUARDRAIL	1500.000 LF	2.50000	3750.00	2.00000	3000.00	2.16000	3240.00		
0039 619(C) 0924 SAWING PAVEMENT	1944.000 LF	2.50000	4860.00	2.00000	3888.00	4.32000	8398.08		
0040 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	963.000 LF	15.00000	14445.00	12.85000	12374.55	16.15000	15552.45		
0041 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2000.00000	8000.00	1900.00000	7600.00	2241.00000	8964.00		
0042 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1750.00000	7000.00	1377.00000	5508.00		
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3210.000 LF	5.00000	16050.00	4.00000	12840.00	5.99000	19227.90		
0044 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	70.00000	140.00	75.00000	150.00	75.60000	151.20		
0045 629(C) 4960 MAILBOX	2.000 EA	20.00000	40.00	25.00000	50.00	27.00000	54.00		
0046 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000 EA	30.00000	60.00	5.00000	10.00	19.44000	38.88		
0047 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	26.000 EA	10.00000	260.00	15.00000	390.00	5.72000	148.72		
SECTION TOTALS		\$	2,040,238.50	\$	2,183,020.60	\$	2,500,001.05		

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120247  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0048	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	12.00000	2280.00	12.00000	2280.00	22.20000	4218.00
0049	501(G) 6309 CLSM BACKFILL	283.600 CY	120.00000	34032.00	140.00000	39704.00	115.24000	32682.06
0050	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	2990.000 LF	210.00000	627900.00	212.00000	633880.00	200.68000	600033.20
0051	504(A) 1304 APPROACH SLAB	313.400 SY	150.00000	47010.00	170.00000	53278.00	161.72000	50683.05
0052	504(B) 1305 SAW-CUT GROOVING	2930.500 SY	4.00000	11722.00	3.60000	10549.80	4.00000	11722.00
0053	504(C) 6250 SEALED EXPANSION JOINT	96.000 LF	240.00000	23040.00	250.00000	24000.00	308.66000	29631.36
0054	504(E) 6190 42" F-SHAPED PARAPET	1323.400 LF	70.00000	92638.00	65.00000	86021.00	95.15000	125921.51
0055	506(A) 1322 STRUCTURAL STEEL	3140.000 LB	2.10000	6594.00	2.00000	6280.00	3.62000	11366.80
0056	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	20.000 EA	2900.00000	58000.00	2000.00000	40000.00	2583.72000	51674.40
0057	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	3200.00000	128000.00	2000.00000	80000.00	2705.80000	108232.00
0058	509(A) 1326 CLASS AA CONCRETE	768.000 CY	450.00000	345600.00	420.00000	322560.00	486.63000	373731.84
0059	509(B) 1328 CLASS A CONCRETE	379.800 CY	400.00000	151920.00	350.00000	132930.00	486.63000	184822.07
0060	511(A) 1332 REINFORCING STEEL	2840.000 LB	1.00000	2840.00	1.00000	2840.00	1.69000	4799.60
0061	511(B) 6010 EPOXY COATED REINFORCING STEEL	225670.000 LB	1.05000	236953.50	1.05000	236953.50	0.88000	198589.60
0062	514(A) 6010 PILES, FURNISHED (HP 10X42)	208.000 LF	30.00000	6240.00	25.00000	5200.00	34.54000	7184.32
0063	514(A) 6011 PILES, FURNISHED (HP 12X53)	860.000 LF	35.00000	30100.00	30.00000	25800.00	39.60000	34056.00
0064	514(B) 6292 PILES, DRIVEN (HP 10X42)	208.000 LF	20.00000	4160.00	15.00000	3120.00	9.90000	2059.20
0065	514(B) 6294 PILES, DRIVEN (HP 12X53)	860.000 LF	20.00000	17200.00	18.00000	15480.00	10.26000	8823.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2798.000 SY	3.50000	9793.00	3.20000	8953.60	3.68000	10296.64
0067 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	582.000 LF	675.00000	392850.00	525.00000	305550.00	560.32000	326106.24
0068 523(A) 6550 SEALER CRACK PREPARATION	470.000 LF	4.00000	1880.00	3.00000	1410.00	3.42000	1607.40
0069 523(B) 6560 SEALER RESIN	3.200 GAL	150.00000	480.00	100.00000	320.00	114.00000	364.80
0070 601(B) 1353 TYPE I-A PLAIN RIPRAP	890.000 TON	30.00000	26700.00	32.00000	28480.00	35.04000	31185.60
0071 601(C) 1355 TYPE I-A FILTER BLANKET	185.000 TON	25.00000	4625.00	28.00000	5180.00	28.29000	5233.65
0072 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	20.00000	1920.00	6.00000	576.00	24.23000	2326.08
0073 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	42.000 LF	20.00000	840.00	6.00000	252.00	24.23000	1017.66
0074 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	61000.00000	61000.00	50000.00000	50000.00	153900.00000	153900.00
SECTION TOTALS		\$	2,326,317.50	\$	2,121,597.90	\$	2,372,268.68
SECTION 0003 TRAFFIC CONTROL							
0075 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6800.000 LF	0.16000	1088.00	0.25000	1700.00	0.26000	1768.00
0076 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	0.56000	280.00	1.25000	625.00	0.47000	235.00
0077 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.21000	420.00	0.50000	1000.00	0.24000	480.00
0078 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	400.000 SD	12.67000	5068.00	2.50000	1000.00	4.32000	1728.00
0079 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2200.000 SD	0.23000	506.00	1.00000	2200.00	0.97000	2134.00
0080 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	0.56000	1120.00	2.25000	4500.00	0.97000	1940.00
0081 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	1.01000	6060.00	0.25000	1500.00	0.97000	5820.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0082 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2000.000	SD	0.42000	840.00	0.10000	200.00	0.54000	1080.00		
0083 880(C) 8848 WING BARRICADES	400.000	SD	1.01000	404.00	5.00000	2000.00	4.32000	1728.00		
0084 880(D) 8854 VERTICAL PANELS	3000.000	SD	0.04000	120.00	0.15000	450.00	0.65000	1950.00		
0085 880(E) 8860 WARNING LIGHTS (TYPE A)	6800.000	SD	0.11000	748.00	0.25000	1700.00	0.10000	680.00		
0086 880(F) 8878 DRUMS	13000.000	SD	0.11000	1430.00	0.15000	1950.00	0.10000	1300.00		
0087 880(G) 8890 CHANNELIZER CONES	3000.000	SD	0.13000	390.00	0.15000	450.00	0.70000	2100.00		
0088 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000	SD	10.48000	4192.00	5.00000	2000.00	23.76000	9504.00		
SECTION TOTALS			\$	22,666.00	\$	21,275.00	\$	32,447.00		
SECTION 0004 TRAFFIC SIGNING AND STRIPING										
0089 850(A) 8110 SHEET ALUMINUM SIGNS	45.380	SF	14.70000	667.09	14.00000	635.32	31.05000	1409.05		
0090 851(C) 8324 2" SQUARE TUBE POST	134.000	LF	6.90000	924.60	6.00000	804.00	9.72000	1302.48		
0091 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	15040.000	LF	0.45000	6768.00	0.45000	6768.00	0.54000	8121.60		
SECTION TOTALS			\$	8,359.69	\$	8,207.32	\$	10,833.13		
SECTION 0005 STAKING										
0092 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	55000.00000	55000.00	5000.00000	5000.00	20520.00000	20520.00		
SECTION TOTALS			\$	55,000.00	\$	5,000.00	\$	20,520.00		
SECTION 0006 CONSTRUCTION										
0093 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	2835.00000	2835.00		
0094 641 1399 MOBILIZATION	1.000	LSUM	235000.00000	235000.00	213000.00000	213000.00	239800.00000	239800.00		
SECTION TOTALS			\$	238,000.00	\$	216,000.00	\$	242,635.00		
CONTRACT TOTALS				\$	4,690,581.69	\$	4,555,100.82	\$	5,178,704.86	

TABULATION OF BIDS

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SET-ASIDE :

		( 3 ) 420667649		( 4 ) 730764097A		( )		
		JENSEN CONST. CO.		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	75000.00000	75000.00	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	62102.000	CY	5.90000	366401.80	7.75000	481290.50	
0003	202(D) 0184 UNCLASSIFIED BORROW	28666.000	CY	4.78000	137023.48	7.00000	200662.00	
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	24500.00000	24500.00	22500.00000	22500.00	
0005	221(C) 2801 TEMPORARY SILT FENCE	1650.000	LF	1.29000	2128.50	2.35000	3877.50	
0006	221(F) 0100 TEMPORARY SILT DIKE	238.000	LF	11.66000	2775.08	7.50000	1785.00	
0007	221(G) 0150 TEMPORARY ROCK FILTER DAM TYPE 1	6.000	CY	112.00000	672.00	100.00000	600.00	
0008	230(A) 2806 SOLID SLAB SODDING	43619.000	SY	1.22000	53215.18	1.65000	71971.35	
0009	230(F) 2812 WATERING	3490.000	KGAL	5.92000	20660.80	9.95000	34725.50	
0010	233(A) 2817 VEGETATIVE MULCHING	17.000	AC	682.00000	11594.00	595.00000	10115.00	
0011	234(A) 2824 FERTILIZING (10-20-10)	5.000	TON	788.00000	3940.00	795.00000	3975.00	
0012	234(A) 4409 FERTILIZING (18-46-0)	1.000	TON	788.00000	788.00	800.00000	800.00	
0013	241 2832 MOWING	17.000	AC	96.12000	1634.04	85.00000	1445.00	
0014	303(B) 2110 AGGREGATE BASE TYPE B	6067.000	CY	43.00000	260881.00	46.50000	282115.50	
0015	325 5271 SEPARATOR FABRIC	22396.000	SY	1.77000	39640.92	1.25000	27995.00	
0016	326(B) 0100 GEOGRID REINFORCEMENT	19994.000	SY	2.34000	46785.96	1.90000	37988.60	
0017	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2720.000	TON	19.60000	53312.00	23.50000	63920.00	
0018	407(B) 0250 TACK COAT	3297.000	GAL	4.50000	14836.50	4.65000	15331.05	

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		JENSEN CONST. CO.		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	8311.000 GAL	7.25000	60254.75	7.35000	61085.85		
0020 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	1453.000 TON	94.00000	136582.00	97.25000	141304.25		
0021 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	6867.000 TON	82.50000	566527.50	85.50000	587128.50		
0022 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	969.000 TON	103.50000	100291.50	107.25000	103925.25		
0023 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1581.000 TON	96.50000	152566.50	100.00000	158100.00		
0024 509(D) 0325	CLASS C CONCRETE	331.000 CY	250.00000	82750.00	200.00000	66200.00		
0025 613(B) 0689	18" CORR. GALV. STEEL PIPE	310.000 LF	20.65000	6401.50	32.00000	9920.00		
0026 613(B) 0690	24" CORR. GALV. STEEL PIPE	420.000 LF	28.73000	12066.60	42.50000	17850.00		
0027 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	988.000 LF	6.00000	5928.00	3.75000	3705.00		
0028 613(I) 1096	6" NON-PERF.PIPES UNDERDRAIN RND.	330.000 LF	6.00000	1980.00	4.30000	1419.00		
0029 613(M) 7187	TYPE B4 CULVERT END TREATMENT	1.000 EA	900.00000	900.00	725.00000	725.00		
0030 613(M) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	775.00000	3100.00		
0031 613(M) 7197	TYPE B6 CULVERT END TREATMENT	13.000 EA	1000.00000	13000.00	875.00000	11375.00		
0032 613(Q) 5946	OUTLET LATERAL HEADWALL	1.000 EA	350.00000	350.00	300.75000	300.75		
0033 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	113.000 CY	40.00000	4520.00	39.00000	4407.00		
0034 613(V) 1180	TRENCH EXCAVATION	396.000 CY	7.50000	2970.00	10.25000	4059.00		
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6500.00000	6500.00	10000.00000	10000.00		
0036 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	12641.000 SY	4.00000	50564.00	4.50000	56884.50		
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12641.000 SY	1.96000	24776.36	1.50000	18961.50		

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		( 3 ) 420667649		( 4 ) 730764097A		( )		
		JENSEN CONST. CO.		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619(B) 4780	REMOVAL OF GUARDRAIL	1500.000	LF	2.00000	3000.00	2.50000	3750.00	
0039 619(C) 0924	SAWING PAVEMENT	1944.000	LF	2.50000	4860.00	3.75000	7290.00	
0040 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	963.000	LF	16.08000	15485.04	14.00000	13482.00	
0041 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2100.00000	8400.00	2000.00000	8000.00	
0042 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1400.00000	5600.00	1850.00000	7400.00	
0043 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	3210.000	LF	6.00000	19260.00	5.75000	18457.50	
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	70.00000	140.00	75.00000	150.00	
0045 629(C) 4960	MAILBOX	2.000	EA	25.00000	50.00	25.00000	50.00	
0046 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000	EA	18.00000	36.00	40.00000	80.00	
0047 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	26.000	EA	5.30000	137.80	16.00000	416.00	
SECTION TOTALS				\$ 2,355,686.81		\$ 2,655,623.10		\$
SECTION 0002 BRIDGE 'A'								
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	20.00000	3800.00	75.00000	14250.00	
0049 501(G) 6309	CLSM BACKFILL	283.600	CY	120.00000	34032.00	125.00000	35450.00	
0050 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2990.000	LF	200.00000	598000.00	205.00000	612950.00	
0051 504(A) 1304	APPROACH SLAB	313.400	SY	130.00000	40742.00	160.00000	50144.00	
0052 504(B) 1305	SAW-CUT GROOVING	2930.500	SY	3.00000	8791.50	4.50000	13187.25	
0053 504(C) 6250	SEALED EXPANSION JOINT	96.000	LF	200.00000	19200.00	240.00000	23040.00	
0054 504(E) 6190	42" F-SHAPED PARAPET	1323.400	LF	65.00000	86021.00	57.50000	76095.50	

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		JENSEN CONST. CO.		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 506(A) 1322	STRUCTURAL STEEL	3140.000 LB	2.00000	6280.00	3.00000	9420.00		
0056 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	20.000 EA	3700.00000	74000.00	2500.00000	50000.00		
0057 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	3700.00000	148000.00	2500.00000	100000.00		
0058 509(A) 1326	CLASS AA CONCRETE	768.000 CY	450.00000	345600.00	375.00000	288000.00		
0059 509(B) 1328	CLASS A CONCRETE	379.800 CY	440.00000	167112.00	770.00000	292446.00		
0060 511(A) 1332	REINFORCING STEEL	2840.000 LB	0.80000	2272.00	1.25000	3550.00		
0061 511(B) 6010	EPOXY COATED REINFORCING STEEL	225670.000 LB	0.89000	200846.30	0.95000	214386.50		
0062 514(A) 6010	PILES, FURNISHED (HP 10X42)	208.000 LF	21.00000	4368.00	40.00000	8320.00		
0063 514(A) 6011	PILES, FURNISHED (HP 12X53)	860.000 LF	25.00000	21500.00	45.00000	38700.00		
0064 514(B) 6292	PILES, DRIVEN (HP 10X42)	208.000 LF	10.00000	2080.00	10.00000	2080.00		
0065 514(B) 6294	PILES, DRIVEN (HP 12X53)	860.000 LF	12.00000	10320.00	11.00000	9460.00		
0066 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2798.000 SY	5.00000	13990.00	3.75000	10492.50		
0067 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	582.000 LF	1150.00000	669300.00	650.00000	378300.00		
0068 523(A) 6550	SEALER CRACK PREPARATION	470.000 LF	5.00000	2350.00	4.00000	1880.00		
0069 523(B) 6560	SEALER RESIN	3.200 GAL	100.00000	320.00	150.00000	480.00		
0070 601(B) 1353	TYPE I-A PLAIN RIPRAP	890.000 TON	35.00000	31150.00	33.50000	29815.00		
0071 601(C) 1355	TYPE I-A FILTER BLANKET	185.000 TON	20.00000	3700.00	26.00000	4810.00		
0072 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	20.00000	1920.00	17.00000	1632.00		



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		JENSEN CONST. CO.		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	42.000 LF	20.00000	840.00	17.00000	714.00		
0074 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00		
SECTION TOTALS			\$	2,546,534.80	\$	2,319,602.75	\$	
SECTION 0003 TRAFFIC CONTROL								
0075 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6800.000 LF	0.24000	1632.00	0.26000	1768.00		
0076 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	0.44000	220.00	1.29000	645.00		
0077 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.22000	440.00	0.52000	1040.00		
0078 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	400.000 SD	4.00000	1600.00	2.50000	1000.00		
0079 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2200.000 SD	0.90000	1980.00	1.03000	2266.00		
0080 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	0.90000	1800.00	2.33000	4660.00		
0081 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	0.90000	5400.00	0.26000	1560.00		
0082 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2000.000 SD	0.02000	40.00	0.10000	200.00		
0083 880(C) 8848	WING BARRICADES	400.000 SD	4.00000	1600.00	5.17000	2068.00		
0084 880(D) 8854	VERTICAL PANELS	3000.000 SD	0.60000	1800.00	0.16000	480.00		
0085 880(E) 8860	WARNING LIGHTS (TYPE A)	6800.000 SD	0.10000	680.00	0.26000	1768.00		
0086 880(F) 8878	DRUMS	13000.000 SD	0.02000	260.00	0.16000	2080.00		
0087 880(G) 8890	CHANNELIZER CONES	3000.000 SD	0.65000	1950.00	0.16000	480.00		
0088 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	22.00000	8800.00	5.17000	2068.00		
SECTION TOTALS			\$	28,202.00	\$	22,083.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

TABULATION OF BIDS

PAGE : 060 -12

CALL ORDER : 060  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120247  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 420667649		( 4 ) 730764097A		( )		
		JENSEN CONST. CO.		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0089 850(A) 8110	SHEET ALUMINUM SIGNS	45.380 SF	28.75000	1304.68	20.00000	907.60		
0090 851(C) 8324	2" SQUARE TUBE POST	134.000 LF	9.00000	1206.00	7.50000	1005.00		
0091 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	15040.000 LF	0.50000	7520.00	0.50000	7520.00		
SECTION TOTALS			\$	10,030.68	\$	9,432.60	\$	
SECTION 0005 STAKING								
0092 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	50000.00000	50000.00	20000.00000	20000.00		
SECTION TOTALS			\$	50,000.00	\$	20,000.00	\$	
SECTION 0006 CONSTRUCTION								
0093 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00		
0094 641 1399	MOBILIZATION	1.000 LSUM	275000.00000	275000.00	270000.00000	270000.00		
SECTION TOTALS			\$	280,000.00	\$	272,000.00	\$	
CONTRACT TOTALS			\$	5,270,454.29	\$	5,298,741.45	\$	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 US-69B: OVER MINERAL BAYOU CREEK 0.5 MILE SOUTH OF US-70.  
 PROJECT LENGTH = 0.152 MILES

CONTRACT ID : 120248  
 DISTRICT : 02000  
 CONTRACT TIME : 150 CALENDAR DAYS  
 RURAL

COUNTIES : BRYAN

PROJECT(S) : BRFY-107B(151)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,476,397.17	104.1512%	100.0000%
1	731561772	L & N BRIDGE, LLC	\$ 1,417,551.48	100.0000%	96.0142%
2	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,744,055.28	123.0329%	118.1291%
3	752637692	EARTH BUILDERS, L.P.	\$ 1,927,116.68	135.9469%	130.5283%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	7500.00000	7500.00	20223.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3606.000	CY	7.24000	26107.44	5.00000	18030.00	18.54000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14007.11000	14007.11	4000.00000	4000.00	13375.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	1513.000	LF	2.76000	4175.88	1.40000	2118.20	1.50000
0005 221(F) 0100	TEMPORARY SILT DIKE	70.000	LF	11.53000	807.10	8.95000	626.50	9.58000
0006 221(H) 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	4.000	EA	145.00000	580.00	175.00000	700.00	187.25000
0007 230(A) 2806	SOLID SLAB SODDING	2622.000	SY	2.09000	5479.98	1.70000	4457.40	1.82000
0008 233(A) 2817	VEGETATIVE MULCHING	0.550	AC	450.00000	247.50	800.00000	440.00	856.00000
0009 241 2832	MOWING	1.200	AC	110.00000	132.00	200.00000	240.00	214.00000
0010 303(A) 2100	AGGREGATE BASE TYPE A	984.000	CY	40.46000	39812.64	42.00000	41328.00	44.94000
0011 325 5271	SEPARATOR FABRIC	1248.000	SY	1.77000	2208.96	1.50000	1872.00	1.98000

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120248  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

					( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 325 5280 MOISTURE BARRIER MEMBRANE	3100.000 SY	6.00000	18600.00		4.50000	13950.00	6.42000	19902.00		
0013 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	497.000 TON	42.00000	20874.00		20.00000	9940.00	23.54000	11699.38		
0014 407(B) 0250 TACK COAT	574.000 GAL	3.91000	2244.34		4.50000	2583.00	4.82000	2766.68		
0015 408 5774 PRIME COAT	967.000 GAL	6.08000	5879.36		9.00000	8703.00	9.63000	9312.21		
0016 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	409.000 TON	90.00000	36810.00		120.00000	49080.00	128.40000	52515.60		
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	969.000 TON	85.00000	82365.00		110.50000	107074.50	118.24000	114574.56		
0018 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	314.000 TON	120.00000	37680.00		141.60000	44462.40	151.51000	47574.14		
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	56.000 TON	130.00000	7280.00		167.00000	9352.00	178.69000	10006.64		
0020 509(A) 1326 CLASS AA CONCRETE	4.200 CY	475.00000	1995.00		850.00000	3570.00	1193.63000	5013.25		
0021 511(A) 0332 REINFORCING STEEL	804.000 LB	0.79000	635.16		1.00000	804.00	3.21000	2580.84		
0022 601(A) 0297 TYPE I PLAIN RIPRAP	94.000 TON	41.00000	3854.00		35.00000	3290.00	28.80000	2707.20		
0023 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	512.000 LF	18.00000	9216.00		20.00000	10240.00	23.54000	12052.48		
0024 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	124.000 LF	18.10000	2244.40		50.00000	6200.00	42.80000	5307.20		
0025 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	73.000 LF	25.00000	1825.00		45.00000	3285.00	44.94000	3280.62		
0026 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1510.00000	3020.00		2000.00000	4000.00	2140.00000	4280.00		
0027 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.000 VF	178.00000	712.00		125.00000	500.00	374.50000	1498.00		
0028 611(G) 5115 INLET CI DES. 2 (D)	1.000 EA	2800.00000	2800.00		4500.00000	4500.00	7169.00000	7169.00		
0029 611(G) 5980 INLET W/SMALL JCT. BOX, CI, DES.2(2D)	1.000 EA	3200.00000	3200.00		7500.00000	7500.00	9523.00000	9523.00		
0030 611(G) 5982 INLET W/SMALL JCT. BOX, CI, DES.3	1.000 EA	4500.00000	4500.00		7500.00000	7500.00	8185.50000	8185.50		

TABULATION OF BIDS

CALL ORDER : 080  
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CONTRACT ID : 120248  
 DISTRICT : 02000

COUNTIES : BRYAN

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 611(G) 5992 INLET W/SMALL JCT. BOX, CI, DES.3(2D)	1.000 EA	6000.00000	6000.00	9500.00000	9500.00	10700.00000	10700.00
0032 611(H) 5305 ADD'L DEPTH IN INLET CI DES. 2(D)	1.000 VF	500.00000	500.00	200.00000	200.00	588.50000	588.50
0033 611(H) 5980 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(2D)	2.000 VF	800.00000	1600.00	450.00000	900.00	668.75000	1337.50
0034 611(H) 5982 ADD'L DEPTH IN INLET W/SJB, CI, DES. 3	2.000 VF	1200.00000	2400.00	600.00000	1200.00	674.10000	1348.20
0035 611(H) 5992 ADD'L DEPTH IN INLET W/SJB, CI, DES. 3(2D)	1.000 VF	1500.00000	1500.00	800.00000	800.00	802.50000	802.50
0036 613(A) 0491 18" R.C.PIPE CLASS III	24.000 LF	45.00000	1080.00	30.00000	720.00	60.31000	1447.44
0037 613(A) 0492 24" R.C.PIPE CLASS III	537.000 LF	52.67000	28283.79	35.00000	18795.00	63.67000	34190.79
0038 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	746.000 LF	13.00000	9698.00	7.00000	5222.00	13.38000	9981.48
0039 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	80.000 LF	13.00000	1040.00	7.00000	560.00	29.43000	2354.40
0040 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	603.00000	1809.00	900.00000	2700.00	920.20000	2760.60
0041 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1420.02000	2840.04	1100.00000	2200.00	1016.50000	2033.00
0042 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	191.000 CY	33.00000	6303.00	32.00000	6112.00	37.45000	7152.95
0043 613(V) 1180 TRENCH EXCAVATION	458.000 CY	10.00000	4580.00	2.00000	916.00	20.65000	9457.70
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5124.45000	5124.45	2500.00000	2500.00	15782.50000	15782.50
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1918.000 SY	3.92000	7518.56	4.00000	7672.00	4.28000	8209.04
0046 619(C) 0924 SAWING PAVEMENT	125.000 LF	4.34000	542.50	5.00000	625.00	4.28000	535.00
0047 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	86.000 LF	16.50000	1419.00	13.75000	1182.50	16.05000	1380.30
0048 623(G) 8571 GUARDRAIL END TREATMENT (GET)	3.000 EA	2213.34000	6640.02	1900.00000	5700.00	2140.00000	6420.00

TABULATION OF BIDS

CALL ORDER : 080  
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CONTRACT ID : 120248  
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COUNTIES : BRYAN

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	3.000 EA	1700.00000	5100.00	1750.00000	5250.00	1551.50000	4654.50
0050 624(A) 4281 FENCE-STYLE WWF	23.000 LF	10.00000	230.00	10.00000	230.00	27.82000	639.86
SECTION TOTALS		\$	458,501.23	\$	450,830.50	\$	608,058.54
SECTION 0002 BRIDGE "A"							
0051 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	1190.000 CY	10.00000	11900.00	1.00000	1190.00	22.40000	26656.00
0052 501(F) 6352 GRANULAR BACKFILL	11.000 CY	64.00000	704.00	120.00000	1320.00	164.77000	1812.47
0053 501(G) 6309 CLSM BACKFILL	38.000 CY	117.00000	4446.00	200.00000	7600.00	157.17000	5972.46
0054 503(A) 6123 PRESTRESSED CONCRETE BEAMS	1270.500 LF	250.00000	317625.00	270.00000	343035.00	240.15000	305110.58
0055 504(A) 1304 APPROACH SLAB	244.800 SY	142.00000	34761.60	200.00000	48960.00	183.42000	44901.22
0056 504(B) 1305 SAW-CUT GROOVING	711.100 SY	4.00000	2844.40	4.05000	2879.96	4.54000	3228.39
0057 504(D) 6245 CONCRETE RAIL (TR4)	320.000 LF	58.00000	18560.00	75.00000	24000.00	105.52000	33766.40
0058 506(A) 1322 STRUCTURAL STEEL	1095.000 LB	1.60000	1752.00	5.00000	5475.00	3.50000	3832.50
0059 507(C) 6282 ELASTOMERIC BEARING PADS	66.000 EA	330.00000	21780.00	100.00000	6600.00	315.67000	20834.22
0060 509(A) 1326 CLASS AA CONCRETE	121.000 CY	475.00000	57475.00	580.00000	70180.00	733.64000	88770.44
0061 509(B) 1328 CLASS A CONCRETE	134.000 CY	450.00000	60300.00	400.00000	53600.00	561.97000	75303.98
0062 509(D) 1331 CLASS C CONCRETE	3.000 CY	440.00000	1320.00	380.00000	1140.00	681.34000	2044.02
0063 511(B) 6010 EPOXY COATED REINFORCING STEEL	52460.000 LB	1.10000	57706.00	1.10000	57706.00	1.13000	59279.80
0064 514(A) 6010 PILES, FURNISHED (HP 10X42)	504.000 LF	28.00000	14112.00	25.00000	12600.00	36.92000	18607.68
0065 514(B) 6292 PILES, DRIVEN (HP 10X42)	504.000 LF	11.00000	5544.00	15.00000	7560.00	12.32000	6209.28

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120248  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 514(K) 6260 (PL)PILOT HOLES	200.000 LF	150.00000	30000.00	35.00000	7000.00	120.96000	24192.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	264.000 SY	5.00000	1320.00	4.00000	1056.00	4.54000	1198.56
0068 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	348.000 LF	470.00000	163560.00	450.00000	156600.00	553.90000	192757.20
0069 601(B) 1353 TYPE I-A PLAIN RIPRAP	491.000 TON	34.00000	16694.00	35.00000	17185.00	30.14000	14798.74
0070 601(C) 1355 TYPE I-A FILTER BLANKET	93.000 TON	30.00000	2790.00	22.00000	2046.00	23.24000	2161.32
0071 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	114.000 LF	19.00000	2166.00	10.00000	1140.00	28.51000	3250.14
0072 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	19.00000	570.00	6.00000	180.00	28.51000	855.30
0073 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00	20000.00000	20000.00	30352.00000	30352.00
0074 624(E) 4298 FENCE-STYLE CLF (7' HIGH, CLASS B)	420.000 LF	30.00000	12600.00	50.00000	21000.00	87.36000	36691.20
SECTION TOTALS		\$	875,530.00	\$	870,052.96	\$	1,002,585.90
SECTION 0003 TRAFFIC							
0075 805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	250.00000	250.00	171.20000	171.20
0076 850(A) 8110 SHEET ALUMINUM SIGNS	42.680 SF	17.51000	747.33	14.00000	597.52	56.71000	2420.38
0077 851(C) 8324 2" SQUARE TUBE POST	126.000 LF	10.62000	1338.12	7.75000	976.50	3.75000	472.50
0078 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2896.000 LF	0.84000	2432.64	1.50000	4344.00	1.13000	3272.48
0079 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15821.10000	15821.10	4500.00000	4500.00	10774.90000	10774.90
SECTION TOTALS		\$	20,839.19	\$	10,668.02	\$	17,111.46
SECTION 0004 STAKING							
0080 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	2500.00000	2500.00	11275.00000	11275.00
SECTION TOTALS		\$	15,000.00	\$	2,500.00	\$	11,275.00

TABULATION OF BIDS

CALL ORDER : 080  
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CONTRACT ID : 120248  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731561772 L & N BRIDGE, LLC		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
SECTION 0005 CONSTRUCTION											
0081	220 2800	1.000	LSUM	4592.99000	4592.99	3000.00000	3000.00	3078.00000	3078.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0082	640(A) 1426	1.000	EA	6839.44000	6839.44	5500.00000	5500.00	5346.00000	5346.00		
FIELD OFFICE											
0083	641 1552	1.000	LSUM	95094.32000	95094.32	75000.00000	75000.00	96600.38000	96600.38		
MOBILIZATION											
SECTION TOTALS				\$	106,526.75	\$	83,500.00	\$	105,024.38		
CONTRACT TOTALS				\$	1,476,397.17	\$	1,417,551.48	\$	1,744,055.28		



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120248  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 752637692		( )		( )	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	40000.00000	40000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3606.000 CY	12.00000	43272.00			
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00			
0004 221(C) 2801	TEMPORARY SILT FENCE	1513.000 LF	2.50000	3782.50			
0005 221(F) 0100	TEMPORARY SILT DIKE	70.000 LF	10.00000	700.00			
0006 221(H) 0450	(PL) TEMPORARY INLET SEDIMENT FILTER	4.000 EA	250.00000	1000.00			
0007 230(A) 2806	SOLID SLAB SODDING	2622.000 SY	3.00000	7866.00			
0008 233(A) 2817	VEGETATIVE MULCHING	0.550 AC	1500.00000	825.00			
0009 241 2832	MOWING	1.200 AC	500.00000	600.00			
0010 303(A) 2100	AGGREGATE BASE TYPE A	984.000 CY	70.00000	68880.00			
0011 325 5271	SEPARATOR FABRIC	1248.000 SY	2.00000	2496.00			
0012 325 5280	MOISTURE BARRIER MEMBRANE	3100.000 SY	3.00000	9300.00			
0013 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	497.000 TON	40.00000	19880.00			
0014 407(B) 0250	TACK COAT	574.000 GAL	6.00000	3444.00			
0015 408 5774	PRIME COAT	967.000 GAL	10.00000	9670.00			
0016 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	409.000 TON	150.00000	61350.00			
0017 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	969.000 TON	140.00000	135660.00			
0018 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	314.000 TON	150.00000	47100.00			

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120248  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 752637692		( )		( )	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	56.000 TON	140.00000	7840.00			
0020 509(A) 1326	CLASS AA CONCRETE	4.200 CY	400.00000	1680.00			
0021 511(A) 0332	REINFORCING STEEL	804.000 LB	2.00000	1608.00			
0022 601(A) 0297	TYPE I PLAIN RIPRAP	94.000 TON	55.00000	5170.00			
0023 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	512.000 LF	25.00000	12800.00			
0024 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	124.000 LF	25.00000	3100.00			
0025 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	73.000 LF	25.00000	1825.00			
0026 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	3000.00000	6000.00			
0027 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.000 VF	150.00000	600.00			
0028 611(G) 5115	INLET CI DES. 2 (D)	1.000 EA	6000.00000	6000.00			
0029 611(G) 5980	INLET W/SMALL JCT. BOX, CI, DES.2(2D)	1.000 EA	8000.00000	8000.00			
0030 611(G) 5982	INLET W/SMALL JCT. BOX, CI, DES.3	1.000 EA	8500.00000	8500.00			
0031 611(G) 5992	INLET W/SMALL JCT. BOX, CI, DES.3(2D)	1.000 EA	12000.00000	12000.00			
0032 611(H) 5305	ADD'L DEPTH IN INLET CI DES. 2(D)	1.000 VF	300.00000	300.00			
0033 611(H) 5980	ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(2D)	2.000 VF	600.00000	1200.00			
0034 611(H) 5982	ADD'L DEPTH IN INLET W/SJB, CI, DES. 3	2.000 VF	600.00000	1200.00			
0035 611(H) 5992	ADD'L DEPTH IN INLET W/SJB, CI, DES. 3(2D)	1.000 VF	600.00000	600.00			
0036 613(A) 0491	18" R.C.PIPE CLASS III	24.000 LF	45.00000	1080.00			

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120248  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 752637692		( )		( )	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 613(A) 0492	24" R.C.PIPE CLASS III	537.000 LF	50.00000	26850.00			
0038 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	746.000 LF	15.00000	11190.00			
0039 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	80.000 LF	15.00000	1200.00			
0040 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	750.00000	2250.00			
0041 613(M) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	3500.00000	7000.00			
0042 613(S) 1186	STANDARD BEDDING MATERIAL, CLASS B	191.000 CY	40.00000	7640.00			
0043 613(V) 1180	TRENCH EXCAVATION	458.000 CY	0.01000	4.58			
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00			
0045 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1918.000 SY	8.00000	15344.00			
0046 619(C) 0924	SAWING PAVEMENT	125.000 LF	10.00000	1250.00			
0047 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	86.000 LF	20.00000	1720.00			
0048 623(G) 8571	GUARDRAIL END TREATMENT (GET)	3.000 EA	2000.00000	6000.00			
0049 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	3.000 EA	2500.00000	7500.00			
0050 624(A) 4281	FENCE-STYLE WWF	23.000 LF	50.00000	1150.00			
SECTION TOTALS			\$	664,427.08	\$		\$
-----							
SECTION 0002 BRIDGE "A"							
0051 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1190.000 CY	10.00000	11900.00			
0052 501(F) 6352	GRANULAR BACKFILL	11.000 CY	50.00000	550.00			
0053 501(G) 6309	CLSM BACKFILL	38.000 CY	100.00000	3800.00			

TABULATION OF BIDS

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		( 3 ) 752637692		( )		( )		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	503(A) 6123 PRESTRESSED CONCRETE BEAMS	1270.500 LF	295.00000	374797.50				
0055	504(A) 1304 APPROACH SLAB	244.800 SY	170.00000	41616.00				
0056	504(B) 1305 SAW-CUT GROOVING	711.100 SY	5.00000	3555.50				
0057	504(D) 6245 CONCRETE RAIL (TR4)	320.000 LF	80.00000	25600.00				
0058	506(A) 1322 STRUCTURAL STEEL	1095.000 LB	5.00000	5475.00				
0059	507(C) 6282 ELASTOMERIC BEARING PADS	66.000 EA	100.00000	6600.00				
0060	509(A) 1326 CLASS AA CONCRETE	121.000 CY	500.00000	60500.00				
0061	509(B) 1328 CLASS A CONCRETE	134.000 CY	500.00000	67000.00				
0062	509(D) 1331 CLASS C CONCRETE	3.000 CY	400.00000	1200.00				
0063	511(B) 6010 EPOXY COATED REINFORCING STEEL	52460.000 LB	1.25000	65575.00				
0064	514(A) 6010 PILES, FURNISHED (HP 10X42)	504.000 LF	30.00000	15120.00				
0065	514(B) 6292 PILES, DRIVEN (HP 10X42)	504.000 LF	40.00000	20160.00				
0066	514(K) 6260 (PL)PILOT HOLES	200.000 LF	20.00000	4000.00				
0067	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	264.000 SY	5.00000	1320.00				
0068	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	348.000 LF	600.00000	208800.00				
0069	601(B) 1353 TYPE I-A PLAIN RIPRAP	491.000 TON	50.00000	24550.00				
0070	601(C) 1355 TYPE I-A FILTER BLANKET	93.000 TON	45.00000	4185.00				
0071	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	114.000 LF	20.00000	2280.00				
0072	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	20.00000	600.00				

TABULATION OF BIDS

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		( 3 ) 752637692		( )		( )	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	125000.00000	125000.00		
0074 624(E) 4298	FENCE-STYLE CLF (7' HIGH, CLASS B)	420.000	LF	60.00000	25200.00		
SECTION TOTALS				\$	1,099,384.00	\$	\$
SECTION 0003 TRAFFIC							
0075 805(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	400.00000	400.00		
0076 850(A) 8110	SHEET ALUMINUM SIGNS	42.680	SF	20.00000	853.60		
0077 851(C) 8324	2" SQUARE TUBE POST	126.000	LF	10.00000	1260.00		
0078 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2896.000	LF	2.00000	5792.00		
0079 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00		
SECTION TOTALS				\$	14,305.60	\$	\$
SECTION 0004 STAKING							
0080 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	35000.00000	35000.00		
SECTION TOTALS				\$	35,000.00	\$	\$
SECTION 0005 CONSTRUCTION							
0081 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00		
0082 640(A) 1426	FIELD OFFICE	1.000	EA	20000.00000	20000.00		
0083 641 1552	MOBILIZATION	1.000	LSUM	90000.00000	90000.00		
SECTION TOTALS				\$	114,000.00	\$	\$
CONTRACT TOTALS				\$	1,927,116.68	\$	0.00

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 120196  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER AND INTERSECTION  
 MODIFICATION)  
 US-69: FROM JUST NORTH OF COLBERT EXTEND NORTH, AND FROM  
 BLUE RIVER EXTEND NORTH.  
 PROJECT LENGTH = 13.109 MILES

COUNTIES : BRYAN

PROJECT(S) : HSIPG-013N(156)TR  
 HSIPG-013N(157)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,900,266.93	89.8444%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 2,115,063.70	100.0000%	111.3035%
2	841617208	JLT CONTRACTING, LLC	\$ 2,441,465.70	115.4323%	128.4801%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL - HSIPG-013N(156)TR								
0001	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD 12.67000	760.20	5.00000	300.00	57.50000	3450.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000	SD 6.82000	409.20	5.00000	300.00	7.90000	474.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.23000	427.80	0.10000	186.00	0.60000	1116.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000	SD 0.56000	806.40	0.10000	144.00	0.60000	864.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.01000	1333.20	3.00000	3960.00	0.65000	858.00
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	900.000	SD 0.42000	378.00	0.10000	90.00	0.35000	315.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 1.01000	242.40	2.00000	480.00	1.20000	288.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2460.000	SD 0.11000	270.60	0.01000	24.60	0.17000	418.20
0009	880(F) 8878 DRUMS	1800.000	SD 0.11000	198.00	0.01000	18.00	0.35000	630.00
0010	880(G) 8890 CHANNELIZER CONES	17100.000	SD 0.13000	2223.00	0.01000	171.00	0.30000	5130.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120196  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 841617208 JLT CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	480.000 HOUR	55.42000	26601.60	68.00000	32640.00	62.00000	29760.00
0012 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	10.48000	2515.20	5.00000	1200.00	12.50000	3000.00
SECTION TOTALS		\$	36,165.60	\$	39,513.60	\$	46,303.20
SECTION 0002 CABLE BARRIER - HSIPG-013N(156) TR							
0013 221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.75000	2012.50	1.50000	1725.00	1.50000	1725.00
0014 221(D) 2803 TEMPORARY SEDIMENT FILTER	20.000 EA	153.16000	3063.20	80.00000	1600.00	85.00000	1700.00
0015 221(F) 0100 TEMPORARY SILT DIKE	1456.000 LF	6.66000	9696.96	3.00000	4368.00	8.20000	11939.20
0016 230(A) 2806 SOLID SLAB SODDING	26270.000 SY	1.35000	35464.50	1.40000	36778.00	1.80000	47286.00
0017 241 2832 MOWING	70.000 AC	58.14000	4069.80	50.00000	3500.00	35.00000	2450.00
0018 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7936.000 TON	23.00000	182528.00	26.00000	206336.00	33.15000	263078.40
0019 509(A) 0319 CLASS AA CONCRETE	314.000 CY	278.25000	87370.50	285.00000	89490.00	198.00000	62172.00
0020 509(D) 0325 CLASS C CONCRETE	25.000 CY	221.24000	5531.00	250.00000	6250.00	295.00000	7375.00
0021 612(C) 0645 INLET ADJUST TO GRADE	20.000 EA	1103.01000	22060.20	1700.00000	34000.00	1525.00000	30500.00
0022 619(C) 0924 SAWING PAVEMENT	100.000 LF	2.13000	213.00	1.00000	100.00	5.65000	565.00
0023 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	33744.000 LF	9.44000	318543.36	8.75000	295260.00	9.00000	303696.00
0024 628(C) 5110 END ANCHORS	2.000 EA	3970.00000	7940.00	1100.00000	2200.00	970.00000	1940.00
0025 628(E) 5175 CABLE BARRIER TENSION METER	1.000 EA	2666.67000	2666.67	2000.00000	2000.00	3950.00000	3950.00
SECTION TOTALS		\$	681,159.69	\$	683,607.00	\$	738,376.60

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120196  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 841617208 JLT CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY - HSIPG-013N(157)TR							
0026 303(A) 2100 AGGREGATE BASE TYPE A	402.000 CY	28.35000	11396.70	26.00000	10452.00	41.30000	16602.60
0027 325 5271 SEPARATOR FABRIC	1560.000 SY	1.04000	1622.40	1.25000	1950.00	2.80000	4368.00
0028 407(B) 0250 TACK COAT	195.000 GAL	2.34000	456.30	6.00000	1170.00	9.00000	1755.00
0029 408 5774 PRIME COAT	465.000 GAL	3.25000	1511.25	11.00000	5115.00	8.50000	3952.50
0030 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	297.000 TON	50.00000	14850.00	150.00000	44550.00	186.30000	55331.10
0031 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	147.000 TON	64.41000	9468.27	235.00000	34545.00	202.10000	29708.70
0032 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	1050.000 LF	6.24000	6552.00	10.00000	10500.00	7.90000	8295.00
0033 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	300.000 LF	19.37000	5811.00	15.00000	4500.00	9.00000	2700.00
0034 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	69.000 CY	29.83000	2058.27	45.00000	3105.00	55.00000	3795.00
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	402.000 SY	2.36000	948.72	20.00000	8040.00	11.30000	4542.60
0036 619(C) 0924 SAWING PAVEMENT	1200.000 LF	2.13000	2556.00	1.00000	1200.00	2.55000	3060.00
SECTION TOTALS		\$	57,230.91	\$	125,127.00	\$	134,110.50
SECTION 0004 TRAFFIC CONTROL - HSIPG-013N(157)TR							
0037 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3500.000 LF	0.44000	1540.00	2.00000	7000.00	1.70000	5950.00
0038 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.21000	210.00	1.20000	1200.00	0.55000	550.00
0039 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	20.00000	2400.00	5.00000	600.00	57.50000	6900.00
0040 880(A) 8812 ARROW DISPLAY(TYPE C)	120.000 SD	5.00000	600.00	5.00000	600.00	7.90000	948.00
0041 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000 SD	0.20000	744.00	0.10000	372.00	0.60000	2232.00
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2880.000 SD	0.50000	1440.00	0.10000	288.00	0.60000	1728.00



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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 841617208 JLT CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000 SD	0.75000	1980.00	3.00000	7920.00	0.65000	1716.00
0044 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1800.000 SD	0.40000	720.00	0.10000	180.00	0.35000	630.00
0045 880(C) 8848 WING BARRICADES	480.000 SD	0.80000	384.00	2.00000	960.00	1.20000	576.00
0046 880(E) 8860 WARNING LIGHTS (TYPE A)	4920.000 SD	0.10000	492.00	0.01000	49.20	0.17000	836.40
0047 880(F) 8878 DRUMS	3600.000 SD	0.10000	360.00	0.01000	36.00	0.35000	1260.00
0048 880(G) 8890 CHANNELIZER CONES	34200.000 SD	0.10000	3420.00	0.01000	342.00	0.30000	10260.00
0049 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	50.00000	10000.00	68.00000	13600.00	62.00000	12400.00
0050 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	12.75000	6120.00	5.00000	2400.00	12.50000	6000.00
SECTION TOTALS		\$	30,410.00	\$	35,547.20	\$	51,986.40
SECTION 0005 CABLE BARRIER - HSIPG-013N(157) TR							
0051 202(A) 0183 UNCLASSIFIED EXCAVATION	5158.000 CY	3.55000	18310.90	10.00000	51580.00	20.35000	104965.30
0052 202(D) 0184 UNCLASSIFIED BORROW	14080.000 CY	5.00000	70400.00	15.00000	211200.00	10.20000	143616.00
0053 221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.75000	2012.50	1.50000	1725.00	1.50000	1725.00
0054 221(D) 2803 TEMPORARY SEDIMENT FILTER	17.000 EA	125.00000	2125.00	80.00000	1360.00	85.00000	1445.00
0055 221(F) 0100 TEMPORARY SILT DIKE	1484.000 LF	6.50000	9646.00	3.00000	4452.00	8.20000	12168.80
0056 230(A) 2806 SOLID SLAB SODDING	104656.000 SY	1.25000	130820.00	1.40000	146518.40	1.80000	188380.80
0057 241 2832 MOWING	58.000 AC	42.00000	2436.00	50.00000	2900.00	35.00000	2030.00
0058 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6606.000 TON	18.00000	118908.00	26.00000	171756.00	33.15000	218988.90
0059 509(A) 0319 CLASS AA CONCRETE	446.000 CY	300.00000	133800.00	285.00000	127110.00	198.00000	88308.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 841617208 JLT CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 509(D) 0325 CLASS C CONCRETE	337.000	CY	325.00000	109525.00	220.00000	74140.00	295.00000	99415.00
0061 611(G) 6002 INLET (SMD-TYPE 2)	1.000	EA	2733.25000	2733.25	5000.00000	5000.00	3390.00000	3390.00
0062 611(H) 5196 ADDITIONAL DEPTH IN INLET	0.480	VF	216.61000	103.97	350.00000	168.00	565.00000	271.20
0063 612(C) 0645 INLET ADJUST TO GRADE	16.000	EA	1500.00000	24000.00	1700.00000	27200.00	1435.00000	22960.00
0064 613(B) 4525 17" X 13" CORR. GALV. STEEL PIPE ARCH	40.000	LF	25.00000	1000.00	28.00000	1120.00	34.00000	1360.00
0065 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	120.000	LF	30.00000	3600.00	35.00000	4200.00	43.70000	5244.00
0066 613(B) 5168 24" X 18" CORR. GALV. STEEL PIPE ARCH	40.000	LF	50.00000	2000.00	40.00000	1600.00	50.55000	2022.00
0067 613(L) 4501 17" X 13" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	800.00000	3200.00	235.00000	940.00	145.00000	580.00
0068 613(M) 7196 TYPE A6 CULVERT END TREATMENT	8.000	EA	1000.00000	8000.00	1700.00000	13600.00	1695.00000	13560.00
0069 619(B) 5918 REMOVAL OF EXISTING PIPE	7.000	LF	6.73000	47.11	20.00000	140.00	34.00000	238.00
0070 619(C) 0924 SAWING PAVEMENT	100.000	LF	2.00000	200.00	1.00000	100.00	5.65000	565.00
0071 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	33414.000	LF	9.50000	317433.00	8.75000	292372.50	9.00000	300726.00
0072 628(C) 5110 END ANCHORS	44.000	EA	1500.00000	66000.00	1100.00000	48400.00	970.00000	42680.00
0073 628(E) 5175 CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	3950.00000	3950.00
SECTION TOTALS			\$	1,027,800.73	\$	1,189,581.90	\$	1,258,589.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120196  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 841617208 JLT CONTRACTING, LLC	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----											
SECTION 0006 STAKING											
0074	642(B) 0096	1.000	LSUM	2500.00000	2500.00	6000.00000	6000.00	13550.00000	13550.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 2,500.00		\$ 6,000.00		\$ 13,550.00			
-----											
SECTION 0007 CONSTRUCTION											
0075	641 1552	1.000	LSUM	65000.00000	65000.00	35687.00000	35687.00	198550.00000	198550.00		
MOBILIZATION											
SECTION TOTALS				\$ 65,000.00		\$ 35,687.00		\$ 198,550.00			
-----											
CONTRACT TOTALS				\$ 1,900,266.93		\$ 2,115,063.70		\$ 2,441,465.70			
=====											

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 120302  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : BRIDGE REPAIR RURAL  
 US-281: OVER SUGAR CREEK, 0.4 MILE EAST OF THE SH-8/SH-152  
 JUNCTION IN THE CITY OF BINGER.

COUNTIES : CADDO

PROJECT(S) : SBR-108B(178)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,000,571.00	94.6706%	100.0000%
1	481302179	MERIDIAN CONTRACTING, INC.	\$ 1,056,897.00	100.0000%	105.6294%
2	731427175	K & R BUILDERS, INC.	\$ 1,334,311.68	126.2480%	133.3550%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,346,402.30	127.3920%	134.5634%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	12000.00000
0002 202(D) 0184	UNCLASSIFIED BORROW	222.000	CY	15.00000	3330.00	15.00000	3330.00	50.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	6000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	300.000	LF	4.00000	1200.00	5.00000	1500.00	6.00000
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	10.00000	200.00	35.00000	700.00	25.00000
0006 230(A) 2806	SOLID SLAB SODDING	900.000	SY	2.00000	1800.00	3.00000	2700.00	5.00000
0007 230(F) 2812	WATERING	36.000	KGAL	8.00000	288.00	100.00000	3600.00	35.00000
0008 234(A) 2824	FERTILIZING (10-20-10)	0.090	TON	800.00000	72.00	1100.00000	99.00	1200.00000
0009 303(A) 2100	AGGREGATE BASE TYPE A	27.000	CY	55.00000	1485.00	120.00000	3240.00	90.00000
0010 408 5774	PRIME COAT	68.000	GAL	8.00000	544.00	35.00000	2380.00	28.88000
0011 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	252.000	TON	125.00000	31500.00	200.00000	50400.00	190.00000

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120302  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

=====									
( 0 ) -EST-									
ENGINEER'S ESTIMATE									
( 1 ) 481302179									
MERIDIAN CONTRACTING, INC.									
( 2 ) 731427175									
K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 412 5267	COLD MILLING PAVEMENT	1660.000 SY	12.00000	19920.00	10.00000	16600.00	14.00000	23240.00	
0013 509(D) 0325	CLASS C CONCRETE	14.000 CY	400.00000	5600.00	500.00000	7000.00	550.00000	7700.00	
0014 619(B) 4780	REMOVAL OF GUARDRAIL	773.000 LF	5.00000	3865.00	5.00000	3865.00	4.00000	3092.00	
0015 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	700.000 LF	20.00000	14000.00	22.00000	15400.00	18.60000	13020.00	
0016 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	3000.00000	12000.00	3200.00000	12800.00	2700.00000	10800.00	
0017 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1800.00000	7200.00	1542.00000	6168.00	
SECTION TOTALS			\$	118,804.00	\$	140,814.00	\$	153,561.84	
-----									
SECTION 0002 BRIDGE 'A'									
0018 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	15000.00000	15000.00	
0019 504(A) 1304	APPROACH SLAB	214.400 SY	250.00000	53600.00	205.00000	43952.00	250.00000	53600.00	
0020 504(B) 1305	SAW-CUT GROOVING	1140.600 SY	6.00000	6843.60	5.00000	5703.00	4.40000	5018.64	
0021 504(C) 6250	SEALED EXPANSION JOINT	114.000 LF	250.00000	28500.00	250.00000	28500.00	320.00000	36480.00	
0022 504(D) 6245	CONCRETE RAIL (TR4)	684.400 LF	80.00000	54752.00	100.00000	68440.00	104.00000	71177.60	
0023 506(A) 1322	STRUCTURAL STEEL	15900.000 LB	3.00000	47700.00	5.00000	79500.00	7.25000	115275.00	
0024 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	40.000 EA	1200.00000	48000.00	1200.00000	48000.00	1500.00000	60000.00	
0025 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	30.000 EA	1200.00000	36000.00	1200.00000	36000.00	1550.00000	46500.00	
0026 509(A) 1326	CLASS AA CONCRETE	244.800 CY	700.00000	171360.00	750.00000	183600.00	890.00000	217872.00	
0027 509(D) 1331	CLASS C CONCRETE	6.000 CY	400.00000	2400.00	250.00000	1500.00	550.00000	3300.00	

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120302  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481302179 MERIDIAN CONTRACTING, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511 6306 MECHANICAL SPLICES	986.000	EA	15.00000	14790.00	15.00000	14790.00	19.00000	18734.00
0029 511(B) 6010 EPOXY COATED REINFORCING STEEL	58460.000	LB	1.20000	70152.00	1.30000	75998.00	1.15000	67229.00
0030 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	35000.00000	35000.00	45000.00000	45000.00	45800.00000	45800.00
0031 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	4000.00000	4000.00
0032 513(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000	SY	400.00000	2000.00	300.00000	1500.00	550.00000	2750.00
0033 513(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY	700.00000	3500.00	450.00000	2250.00	650.00000	3250.00
0034 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	988.000	SY	5.00000	4940.00	5.00000	4940.00	4.25000	4199.00
0035 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	51.000	LF	50.00000	2550.00	30.00000	1530.00	55.00000	2805.00
0036 520(C) 6060 EPOXY RESIN, ABOVE WATER	5.000	GAL	100.00000	500.00	950.00000	4750.00	55.00000	275.00
0037 521(A) 6210 PNEUMATICALLY PLACED MORTAR	12.900	SY	600.00000	7740.00	900.00000	11610.00	700.00000	9030.00
0038 523(A) 6550 SEALER CRACK PREPARATION	392.400	LF	6.00000	2354.40	4.00000	1569.60	4.00000	1569.60
0039 523(B) 6560 SEALER RESIN	5.000	GAL	300.00000	1500.00	140.00000	700.00	200.00000	1000.00
0040 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	5.000	EA	1500.00000	7500.00	1500.00000	7500.00	2300.00000	11500.00
0041 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	24.000	EA	700.00000	16800.00	1000.00000	24000.00	2200.00000	52800.00
0042 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	94369.00000	94369.00	168000.00000	168000.00
SECTION TOTALS			\$	688,482.00	\$	809,701.60	\$	1,017,164.84
SECTION 0003 TRAFFIC								
0043 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	200.00000	24000.00	250.00000	30000.00	180.00000	21600.00
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1685.000	LF	1.00000	1685.00	1.00000	1685.00	1.00000	1685.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120302  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481302179 MERIDIAN CONTRACTING, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	3600.000	SD	4.00000	14400.00	0.75000	2700.00	1.20000	4320.00
0046 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	920.000	LF	35.00000	32200.00	30.00000	27600.00	24.00000	22080.00
0047 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	920.000	LF	25.00000	23000.00	2.00000	1840.00	7.50000	6900.00
0048 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	4000.00000	4000.00	14000.00000	14000.00
SECTION TOTALS			\$	115,285.00	\$	67,825.00	\$	70,585.00
SECTION 0004 STAKING								
0049 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6000.00000	6000.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	6,000.00	\$	8,000.00	\$	8,000.00
SECTION 0005 CONSTRUCTION								
0050 641 1399 MOBILIZATION	1.000	LSUM	72000.00000	72000.00	30556.40000	30556.40	85000.00000	85000.00
SECTION TOTALS			\$	72,000.00	\$	30,556.40	\$	85,000.00
CONTRACT TOTALS			\$	1,000,571.00	\$	1,056,897.00	\$	1,334,311.68

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120302  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00			
0002 202(D) 0184	UNCLASSIFIED BORROW	222.000	CY	20.00000	4440.00			
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00			
0004 221(C) 2801	TEMPORARY SILT FENCE	300.000	LF	4.00000	1200.00			
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	30.00000	600.00			
0006 230(A) 2806	SOLID SLAB SODDING	900.000	SY	2.50000	2250.00			
0007 230(F) 2812	WATERING	36.000	KGAL	10.00000	360.00			
0008 234(A) 2824	FERTILIZING (10-20-10)	0.090	TON	500.00000	45.00			
0009 303(A) 2100	AGGREGATE BASE TYPE A	27.000	CY	125.00000	3375.00			
0010 408 5774	PRIME COAT	68.000	GAL	30.00000	2040.00			
0011 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	252.000	TON	175.00000	44100.00			
0012 412 5267	COLD MILLING PAVEMENT	1660.000	SY	10.00000	16600.00			
0013 509(D) 0325	CLASS C CONCRETE	14.000	CY	750.00000	10500.00			
0014 619(B) 4780	REMOVAL OF GUARDRAIL	773.000	LF	2.50000	1932.50			
0015 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	700.000	LF	16.00000	11200.00			
0016 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2200.00000	8800.00			
0017 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00			
SECTION TOTALS				\$	136,242.50	\$		\$



TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120302  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	15000.00000		15000.00		
0019 504(A) 1304	APPROACH SLAB	214.400	SY	225.00000		48240.00		
0020 504(B) 1305	SAW-CUT GROOVING	1140.600	SY	4.00000		4562.40		
0021 504(C) 6250	SEALED EXPANSION JOINT	114.000	LF	400.00000		45600.00		
0022 504(D) 6245	CONCRETE RAIL (TR4)	684.400	LF	125.00000		85550.00		
0023 506(A) 1322	STRUCTURAL STEEL	15900.000	LB	5.00000		79500.00		
0024 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	40.000	EA	2000.00000		80000.00		
0025 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	30.000	EA	2000.00000		60000.00		
0026 509(A) 1326	CLASS AA CONCRETE	244.800	CY	850.00000		208080.00		
0027 509(D) 1331	CLASS C CONCRETE	6.000	CY	500.00000		3000.00		
0028 511 6306	MECHANICAL SPLICES	986.000	EA	25.00000		24650.00		
0029 511(B) 6010	EPOXY COATED REINFORCING STEEL	58460.000	LB	1.25000		73075.00		
0030 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	30000.00000		30000.00		
0031 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	10000.00000		10000.00		
0032 513(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000	SY	250.00000		1250.00		
0033 513(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000	SY	400.00000		2000.00		
0034 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	988.000	SY	4.00000		3952.00		
0035 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	51.000	LF	40.00000		2040.00		

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120302  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 520(C) 6060	EPOXY RESIN, ABOVE WATER	5.000 GAL	75.00000	375.00				
0037 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.900 SY	600.00000	7740.00				
0038 523(A) 6550	SEALER CRACK PREPARATION	392.400 LF	3.50000	1373.40				
0039 523(B) 6560	SEALER RESIN	5.000 GAL	110.00000	550.00				
0040 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	5.000 EA	5000.00000	25000.00				
0041 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	24.000 EA	2000.00000	48000.00				
0042 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	120000.00000	120000.00				
SECTION TOTALS			\$	979,537.80	\$		\$	
SECTION 0003 TRAFFIC								
0043 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	360.00000	43200.00				
0044 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1685.000 LF	1.20000	2022.00				
0045 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	3600.000 SD	1.00000	3600.00				
0046 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	920.000 LF	35.00000	32200.00				
0047 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	920.000 LF	5.00000	4600.00				
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	100,622.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 110 -8

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120302  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0049	642(B) 0096	1.000	LSUM	10000.00000	10000.00			
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$ 10,000.00		\$		\$
SECTION 0005 CONSTRUCTION								
0050	641 1399	1.000	LSUM	120000.00000	120000.00			
MOBILIZATION								
SECTION TOTALS				\$ 120,000.00		\$		\$
CONTRACT TOTALS				\$ 1,346,402.30		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 120249  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-200): OVER TRIBUTARY OF WALNUT BAYOU CREEK  
 4.0 MILES SOUTH AND 4.6 MILES EAST OF THE US-70/SH-76 JCT.  
 PROJECT LENGTH = 0.340 MILES

COUNTIES : CARTER

PROJECT(S) : BRF-NBIL(223)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 562,904.00	93.1523%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 604,283.25	100.0000%	107.3510%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 614,335.44	101.6635%	109.1368%
3	752637692	EARTH BUILDERS, L.P.	\$ 718,092.00	118.8337%	127.5692%
4	731427175	K & R BUILDERS, INC.	\$ 751,351.90	124.3377%	133.4778%
5	731452852	OVERLAND CORPORATION	\$ 758,184.30	125.4684%	134.6916%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 480596521 REECE CONSTRUCTION CO., INC.	( 2 ) 481174311 KLAVER CONSTRUCTION COMPANY,
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00	64000.00000	64000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	3600.000	LF	2.50000	9000.00	1.30000	4680.00
0004 221(F) 0100	TEMPORARY SILT DIKE	800.000	LF	8.00000	6400.00	6.95000	5560.00
0005 230(A) 2806	SOLID SLAB SODDING	15380.000	SY	1.50000	23070.00	1.30000	19994.00
0006 233(A) 2817	VEGETATIVE MULCHING	7.000	AC	450.00000	3150.00	450.00000	3150.00
0007 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1109.000	TON	65.00000	72085.00	77.85000	86335.65
0008 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	559.000	TON	70.00000	39130.00	95.40000	53328.60
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	332.00000	3320.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120249  
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480596521 REECE CONSTRUCTION CO., INC.		( 2 ) 481174311 KLAVER CONSTRUCTION COMPANY,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(B) 0691 30" CORR. GALV. STEEL PIPE	36.000 LF	50.00000	1800.00	28.00000	1008.00	28.00000	1008.00
0011 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	102.000 LF	35.00000	3570.00	20.00000	2040.00	20.00000	2040.00
0012 613(L) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	500.00000	3000.00	125.00000	750.00	125.00000	750.00
0013 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND SECTION TOTALS	2.000 EA	1000.00000	2000.00	300.00000	600.00	300.00000	600.00
		\$	210,705.00	\$	264,766.25	\$	283,807.30
SECTION 0002 BRIDGE A							
0014 202(A) 1301 UNCLASSIFIED EXCAVATION	2678.000 CY	8.00000	21424.00	4.00000	10712.00	4.00000	10712.00
0015 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	222.000 CY	15.00000	3330.00	15.00000	3330.00	5.00000	1110.00
0016 509(A) 1326 CLASS AA CONCRETE	409.200 CY	400.00000	163680.00	315.00000	128898.00	284.58000	116450.14
0017 511(A) 1332 REINFORCING STEEL	57740.000 LB	1.00000	57740.00	0.80000	46192.00	0.90000	51966.00
0018 601(B) 1353 TYPE I-A PLAIN RIPRAP	1435.000 TON	35.00000	50225.00	41.00000	58835.00	32.00000	45920.00
0019 601(C) 1355 TYPE I-A FILTER BLANKET	480.000 TON	30.00000	14400.00	35.00000	16800.00	24.00000	11520.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	1650.00000	1650.00	1650.00000	1650.00
		\$	315,799.00	\$	266,417.00	\$	239,328.14

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120249  
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480596521 REECE CONSTRUCTION CO., INC.		( 2 ) 481174311 KLAVER CONSTRUCTION COMPANY,	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0021	642(B) 0096	1.000	LSUM	5000.00000	5000.00	9100.00000	9100.00	8000.00000	8000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	5,000.00	\$	9,100.00	\$	8,000.00
SECTION 0004 CONSTRUCTION									
0022	220 2800	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	2500.00000	2500.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0023	641 1399	1.000	LSUM	26400.00000	26400.00	62000.00000	62000.00	80700.00000	80700.00
MOBILIZATION									
SECTION TOTALS				\$	31,400.00	\$	64,000.00	\$	83,200.00
CONTRACT TOTALS				\$	562,904.00	\$	604,283.25	\$	614,335.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

TABULATION OF BIDS

PAGE : 120 -4

CALL ORDER : 120  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120249  
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 752637692		( 4 ) 731427175		( 5 ) 731452852			
		EARTH BUILDERS, L.P.		K & R BUILDERS, INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	44000.00000	44000.00	45000.00000	45000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	99000.00000	99000.00	100000.00000	100000.00	145000.00000	145000.00
0003	221(C) 2801 TEMPORARY SILT FENCE	3600.000	LF	1.50000	5400.00	1.56000	5616.00	1.35000	4860.00
0004	221(F) 0100 TEMPORARY SILT DIKE	800.000	LF	8.00000	6400.00	8.34000	6672.00	7.25000	5800.00
0005	230(A) 2806 SOLID SLAB SODDING	15380.000	SY	1.50000	23070.00	1.56000	23992.80	1.35000	20763.00
0006	233(A) 2817 VEGETATIVE MULCHING	7.000	AC	500.00000	3500.00	450.00000	3150.00	460.00000	3220.00
0007	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1109.000	TON	88.00000	97592.00	93.42000	103602.78	106.00000	117554.00
0008	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	559.000	TON	105.00000	58695.00	114.48000	63994.32	120.00000	67080.00
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	150.00000	1500.00	293.00000	2930.00	320.00000	3200.00
0010	613(B) 0691 30" CORR. GALV. STEEL PIPE	36.000	LF	75.00000	2700.00	32.00000	1152.00	42.00000	1512.00
0011	613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	102.000	LF	75.00000	7650.00	23.00000	2346.00	32.00000	3264.00
0012	613(L) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	600.00000	3600.00	190.00000	1140.00	210.00000	1260.00
0013	613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1000.00000	2000.00	445.00000	890.00	570.00000	1140.00
SECTION TOTALS				\$	341,107.00	\$	359,485.90	\$	419,653.00
SECTION 0002 BRIDGE A									
0014	202(A) 1301 UNCLASSIFIED EXCAVATION	2678.000	CY	10.00000	26780.00	7.00000	18746.00	10.25000	27449.50
0015	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	222.000	CY	10.00000	2220.00	12.00000	2664.00	21.00000	4662.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120249  
 DISTRICT : 07000

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 752637692		( 4 ) 731427175		( 5 ) 731452852	
ITEM DESCRIPTION		EARTH BUILDERS, L.P.		K & R BUILDERS, INC.		OVERLAND CORPORATION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 509(A) 1326	409.200 CY	350.00000	143220.00	460.00000	188232.00	320.00000	130944.00
CLASS AA CONCRETE							
0017 511(A) 1332	57740.000 LB	1.00000	57740.00	0.90000	51966.00	0.92000	53120.80
REINFORCING STEEL							
0018 601(B) 1353	1435.000 TON	55.00000	78925.00	39.36000	56481.60	37.00000	53095.00
TYPE I-A PLAIN RIPRAP							
0019 601(C) 1355	480.000 TON	45.00000	21600.00	27.88000	13382.40	37.00000	17760.00
TYPE I-A FILTER BLANKET							
0020 880(J) 8905	1.000 LSUM	4000.00000	4000.00	1980.00000	1980.00	4000.00000	4000.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	334,485.00	\$	333,452.00	\$	291,031.30
-----							
SECTION 0003 STAKING							
0021 642(B) 0096	1.000 LSUM	5000.00000	5000.00	8400.00000	8400.00	7500.00000	7500.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	5,000.00	\$	8,400.00	\$	7,500.00
-----							
SECTION 0004 CONSTRUCTION							
0022 220 2800	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0023 641 1399	1.000 LSUM	35000.00000	35000.00	45014.00000	45014.00	35000.00000	35000.00
MOBILIZATION							
SECTION TOTALS		\$	37,500.00	\$	50,014.00	\$	40,000.00
-----							
CONTRACT TOTALS		\$	718,092.00	\$	751,351.90	\$	758,184.30
=====							



TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 120130  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 375 CALENDAR DAYS  
 GRADE, DRAIN, AND SURFACE URBAN  
 COUNTY ROAD (EASTERN AVE): BEGIN ONE MILE EAST OF THE  
 I-35/I-240 JCT EXTEND SOUTH.  
 PROJECT LENGTH = 1.972 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(249)AG  
 STP-155B(655)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,123,131.87	106.8778%	100.0000%
1	420945831A	-- DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 4,793,449.19	100.0000%	93.5648%
2	731053214	-- SCHWARZ PAVING CO., INC.	\$ 4,924,940.30	102.7431%	96.1314%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 4,985,406.84	104.0046%	97.3117%
4	730731258	-- HASKELL LEMON CONST. CO.	\$ 5,086,602.20	106.1157%	99.2870%
5	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 5,523,000.00	115.2197%	107.8052%
6	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 5,750,192.93	119.9594%	112.2398%
7	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 5,818,388.81	121.3821%	113.5709%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-155B(655)AG								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	35887.40000	35887.40	9000.00000	9000.00	10860.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	29724.000	CY	4.54374	135058.13	6.29000	186963.96	7.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	31284.50000	31284.50	24000.00000	24000.00	20000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	5519.000	LF	1.62659	8977.15	1.92000	10596.48	1.50000
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	51.000	EA	162.90000	8307.90	266.25000	13578.75	185.00000
0006 221(F) 0100	TEMPORARY SILT DIKE	63.000	LF	6.62910	417.63	12.78000	805.14	9.90000
0007 230(A) 2806	SOLID SLAB SODDING	11100.000	SY	1.72595	19158.05	1.92000	21312.00	1.70000
0008 232(A) 2813	SEEDING METHOD A	4.600	AC	559.90137	2575.55	1065.00000	4899.00	1044.00000

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 241 2832 MOWING	6.900 AC	51.02087	352.04	106.50000	734.85	114.00000	786.60
0010 307(F) 4250 CEMENTITIOUS MODIFIED SUBGRADE	49794.000 SY	4.20000	209134.80	4.00000	199176.00	4.25000	211624.50
0011 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2337.000 TON	26.04229	60860.83	20.56000	48048.72	20.00000	46740.00
0012 407(B) 0250 TACK COAT	431.000 GAL	3.74348	1613.44	2.40000	1034.40	3.50000	1508.50
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1921.000 TON	90.00000	172890.00	60.00000	115260.00	55.00000	105655.00
0014 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	45039.000 SY	16.00000	720624.00	11.25000	506688.75	13.75000	619286.25
0015 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	11260.000 CY	93.58827	1053803.92	99.00000	1114740.00	84.00000	945840.00
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	322.000 CY	11.60967	3738.31	8.93000	2875.46	12.30000	3960.60
0017 509(A) 0319 CLASS AA CONCRETE	236.000 CY	410.00000	96760.00	465.98000	109971.28	441.00000	104076.00
0018 511(A) 0332 REINFORCING STEEL	28054.000 LB	0.89862	25209.89	0.44000	12343.76	1.00000	28054.00
0019 601(A) 0297 TYPE I PLAIN RIPRAP	60.000 TON	28.87889	1732.73	48.00000	2880.00	49.00000	2940.00
0020 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	12444.000 LF	5.69621	70883.64	6.00000	74664.00	4.80000	59731.20
0021 610(A) 0602 4" CONCRETE SIDEWALK	3520.000 SY	43.38364	152710.41	28.76000	101235.20	30.00000	105600.00
0022 610(B) 0604 6" CONCRETE DRIVEWAY	1711.000 SY	39.80141	68100.21	37.08000	63443.88	45.00000	76995.00
0023 610(I) 4610 TACTILE WARNING DEVICE-NEW	88.000 SF	45.00000	3960.00	20.14000	1772.32	26.00000	2288.00
0024 611(A) 2657 MANHOLE (4' DIAMETER)	33.000 EA	2000.00000	66000.00	2016.32000	66538.56	1214.00000	40062.00
0025 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	2200.00000	2200.00	2720.38000	2720.38	2050.00000	2050.00
0026 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	13.000 VF	150.00000	1950.00	198.95000	2586.35	138.00000	1794.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 140 -3

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000 VF	180.00000	540.00	141.24000	423.72	219.00000	657.00	
0028 611(G) 5112 INLET CI DES. 2 (STD)	47.000 EA	1500.00000	70500.00	3037.71000	142772.37	2304.00000	108288.00	
0029 611(G) 5113 INLET CI DES. 2 (B)	1.000 EA	2000.00000	2000.00	2656.72000	2656.72	2183.00000	2183.00	
0030 611(G) 5394 INLET CDI RCB DES. 8	2.000 EA	2225.00000	4450.00	3565.71000	7131.42	2851.00000	5702.00	
0031 611(G) 5395 INLET CDI RCB DES. 9	2.000 EA	2225.00000	4450.00	2556.95000	5113.90	2851.00000	5702.00	
0032 611(G) 5972 INLET W/SMALL JCT. BOX, CI, DES.2(B)	2.000 EA	6800.00000	13600.00	6886.19000	13772.38	5358.00000	10716.00	
0033 611(G) 6002 INLET (SMD-TYPE 2)	2.000 EA	1762.90894	3525.82	2441.53000	4883.06	1425.00000	2850.00	
0034 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	34.000 VF	343.50000	11679.00	517.06000	17580.04	209.00000	7106.00	
0035 611(H) 5972 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(B)	6.000 VF	350.00000	2100.00	517.06000	3102.36	437.00000	2622.00	
0036 613(A) 0491 18" R.C.PEPIPE CLASS III	1738.000 LF	48.66038	84571.74	51.81000	90045.78	49.00000	85162.00	
0037 613(A) 0492 24" R.C.PEPIPE CLASS III	1160.000 LF	57.50387	66704.49	50.53000	58614.80	53.00000	61480.00	
0038 613(A) 0493 30" R.C.PEPIPE CLASS III	1679.000 LF	66.41203	111505.80	59.74000	100303.46	60.50000	101579.50	
0039 613(A) 0494 36" R.C.PEPIPE CLASS III	1126.000 LF	80.00000	90080.00	73.61000	82884.86	82.00000	92332.00	
0040 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	739.34265	3696.71	999.93000	4999.65	1030.00000	5150.00	
0041 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17349.10000	17349.10	14000.00000	14000.00	15220.00000	15220.00	
0042 619(B) 4726 REMOVAL OF CURB AND GUTTER	293.000 LF	6.28738	1842.20	6.80000	1992.40	6.00000	1758.00	
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19442.000 SY	2.49959	48597.03	0.56000	10887.52	6.00000	116652.00	
0044 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	370.000 SY	5.50000	2035.00	2.88000	1065.60	6.00000	2220.00	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 619(B) 4767 REMOVAL OF ASPHALT DRIVEWAY	933.000	SY	2.50000	2332.50	1.89000	1763.37	6.00000	5598.00
0046 619(C) 0924 SAWING PAVEMENT	940.000	LF	4.24910	3994.15	2.88000	2707.20	3.30000	3102.00
0047 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000	EA	69.63114	417.79	74.55000	447.30	73.50000	441.00
0048 629(C) 4960 MAILBOX	6.000	EA	25.88371	155.30	26.63000	159.78	26.25000	157.50
0049 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	6.000	EA	11.38239	68.29	15.98000	95.88	16.00000	96.00
			\$	3,500,385.45	\$	3,265,272.81	\$	3,276,703.25
SECTION 0002 SIGNING AND STRIPING - STP-155B(655)AG								
0050 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	100.00000	100.00	69.23000	69.23	68.25000	68.25
0051 850(A) 8110 SHEET ALUMINUM SIGNS	95.000	SF	16.86060	1601.76	17.04000	1618.80	17.00000	1615.00
0052 851(C) 8327 2 1/4" SQUARE TUBE POST	222.000	LF	10.47553	2325.57	7.46000	1656.12	7.40000	1642.80
0053 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16366.000	LF	0.50000	8183.00	0.46000	7528.36	0.50000	8183.00
0054 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	175.000	LF	5.72457	1001.80	2.94000	514.50	2.90000	507.50
0055 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	9.000	EA	118.12801	1063.15	74.55000	670.95	73.50000	661.50
0056 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	164.70114	329.40	181.05000	362.10	178.50000	357.00
0057 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	109000.000	LF	0.07417	8084.53	0.07000	7630.00	0.05000	5450.00
0058 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	13875.000	SD	0.35000	4856.25	0.02000	277.50	0.05000	693.75
0059 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	18000.000	SD	0.55000	9900.00	0.80000	14400.00	0.75000	13500.00
0060 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	3000.000	SD	0.50000	1500.00	1.60000	4800.00	1.60000	4800.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 880(E) 8860 WARNING LIGHTS (TYPE A)	10500.000 SD	0.10000	1050.00	0.53000	5565.00	0.50000	5250.00
0062 880(F) 8878 DRUMS	177000.000 SD	0.15000	26550.00	0.02000	3540.00	0.05000	8850.00
SECTION TOTALS		\$	66,545.46	\$	48,632.56	\$	51,578.80
SECTION 0003 STAKING - STP-155B(655)AG							
0063 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	50000.00000	50000.00	66715.44000	66715.44	58200.00000	58200.00
SECTION TOTALS		\$	50,000.00	\$	66,715.44	\$	58,200.00
SECTION 0004 CONSTRUCTION - STP-155B(655)AG							
0064 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4461.05793	4461.06	1953.27000	1953.27	8335.00000	8335.00
0065 641 1399 MOBILIZATION	1.000 LSUM	200000.00000	200000.00	150000.00000	150000.00	250000.00000	250000.00
SECTION TOTALS		\$	204,461.06	\$	151,953.27	\$	258,335.00
SECTION 0005 NON-PARTICIPATING - STP-155B(655)AG							
0066 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	533.47917	1066.96	372.75000	745.50	945.00000	1890.00
0067 612(E) 0647 VALVE BOXES ADJUST TO GRADE	5.000 EA	200.00000	1000.00	2454.28000	12271.40	368.00000	1840.00
0068 612(F) 0648 METER BOXES ADJUST TO GRADE	1.000 EA	2000.00000	2000.00	7455.00000	7455.00	11790.00000	11790.00
0069 616 5010 (PL) IRRIGATION SYSTEM	1.000 LSUM	2000.00000	2000.00	1200.00000	1200.00	525.00000	525.00
SECTION TOTALS		\$	6,066.96	\$	21,671.90	\$	16,045.00
SECTION 0006 ROADWAY - STP-114B(249)AG							
0070 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	9000.00000	9000.00	5420.00000	5420.00
0071 202(A) 0183 UNCLASSIFIED EXCAVATION	13569.000 CY	5.34415	72514.77	6.29000	85349.01	7.00000	94983.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	22166.70000	22166.70	44000.00000	44000.00	10000.00000	10000.00
0073 221(C) 2801 TEMPORARY SILT FENCE	2151.000	LF	1.98151	4262.23	1.92000	4129.92	1.50000	3226.50
0074 221(D) 2803 TEMPORARY SEDIMENT FILTER	28.000	EA	153.86654	4308.26	266.25000	7455.00	185.00000	5180.00
0075 230(A) 2806 SOLID SLAB SODDING	800.000	SY	2.44659	1957.27	1.92000	1536.00	1.70000	1360.00
0076 232(A) 2813 SEEDING METHOD A	1.700	AC	559.90137	951.83	1065.00000	1810.50	1044.00000	1774.80
0077 241 2832 MOWING	1.900	AC	52.39074	99.54	106.50000	202.35	114.00000	216.60
0078 307(F) 4250 CEMENTITIOUS MODIFIED SUBGRADE	13973.000	SY	4.20000	58686.60	4.00000	55892.00	4.50000	62878.50
0079 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	553.000	TON	26.04200	14401.23	20.56000	11369.68	20.00000	11060.00
0080 407(B) 0250 TACK COAT	101.000	GAL	3.74300	378.04	2.40000	242.40	3.50000	353.50
0081 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	451.000	TON	90.00000	40590.00	60.00000	27060.00	55.00000	24805.00
0082 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	13062.000	SY	16.00000	208992.00	11.25000	146947.50	13.75000	179602.50
0083 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	3266.000	CY	95.00000	310270.00	99.00000	323334.00	84.00000	274344.00
0084 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	4244.000	LF	5.69621	24174.72	6.00000	25464.00	4.90000	20795.60
0085 610(A) 0602 4" CONCRETE SIDEWALK	1206.000	SY	43.38364	52320.67	28.76000	34684.56	30.00000	36180.00
0086 610(B) 0604 6" CONCRETE DRIVEWAY	953.000	SY	39.80141	37930.74	37.08000	35337.24	45.00000	42885.00
0087 610(I) 4610 TACTILE WARNING DEVICE-NEW	16.000	SF	30.09230	481.48	20.14000	322.24	26.00000	416.00
0088 610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	26.000	SF	50.00000	1300.00	38.68000	1005.68	27.00000	702.00
0089 611(A) 2657 MANHOLE (4' DIAMETER)	5.000	EA	2000.00000	10000.00	2016.32000	10081.60	1215.00000	6075.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 611(A) 2658 MANHOLE (5' DIAMETER)	6.000	EA	2200.00000	13200.00	2720.38000	16322.28	2050.00000	12300.00
0091 611(A) 2659 MANHOLE (6' DIAMETER)	4.000	EA	3200.00000	12800.00	4034.58000	16138.32	3548.00000	14192.00
0092 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	5.000	VF	150.00000	750.00	141.24000	706.20	138.00000	690.00
0093 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	11.000	VF	180.00000	1980.00	198.95000	2188.45	220.00000	2420.00
0094 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	10.000	VF	400.00000	4000.00	514.56000	5145.60	373.00000	3730.00
0095 611(G) 5112 INLET CI DES. 2 (STD)	17.000	EA	1500.00000	25500.00	3037.71000	51641.07	2304.00000	39168.00
0096 611(G) 5113 INLET CI DES. 2 (B)	9.000	EA	2000.00000	18000.00	2656.72000	23910.48	3183.00000	28647.00
0097 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	16.000	VF	343.50000	5496.00	517.06000	8272.96	209.00000	3344.00
0098 613(A) 0491 18" R.C.PIPES CLASS III	668.000	LF	48.66038	32505.13	51.81000	34609.08	49.00000	32732.00
0099 613(A) 0494 36" R.C.PIPES CLASS III	1057.000	LF	80.00000	84560.00	73.61000	77805.77	82.00000	86674.00
0100 613(A) 0495 42" R.C.PIPES CLASS III	506.000	LF	93.77123	47448.24	86.64000	43839.84	97.00000	49082.00
0101 613(A) 0496 48" R.C.PIPES CLASS III	351.000	LF	117.50993	41245.99	99.45000	34906.95	123.00000	43173.00
0102 613(A) 0497 54" R.C.PIPES CLASS III	437.000	LF	138.50000	60524.50	114.54000	50053.98	144.00000	62928.00
0103 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	12932.10000	12932.10	5306.99000	5306.99	10165.00000	10165.00
0104 619(B) 4726 REMOVAL OF CURB AND GUTTER	460.000	LF	6.28738	2892.19	6.80000	3128.00	6.00000	2760.00
0105 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9121.000	SY	2.50000	22802.50	0.56000	5107.76	6.00000	54726.00
0106 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	164.000	SY	5.50000	902.00	2.88000	472.32	6.00000	984.00
0107 619(B) 4767 REMOVAL OF ASPHALT DRIVEWAY	279.000	SY	2.50000	697.50	1.89000	527.31	6.00000	1674.00
0108 619(B) 5918 REMOVAL OF EXISTING PIPE	320.000	LF	8.93012	2857.64	10.20000	3264.00	12.60000	4032.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 619(C) 0924 SAWING PAVEMENT	400.000	LF	4.55159	1820.64	2.88000	1152.00	3.30000	1320.00
0110 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000	EA	70.42991	352.15	74.55000	372.75	73.50000	367.50
0111 629(C) 4960 MAILBOX	5.000	EA	25.88371	129.42	26.63000	133.15	26.00000	130.00
0112 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	5.000	EA	11.38239	56.91	15.98000	79.90	16.00000	80.00
0113 805(D) 8744 (PL)REMOVE & RESET LIGHT POLE	1.000	EA	700.00000	700.00	4260.00000	4260.00	4200.00000	4200.00
SECTION TOTALS			\$	1,269,938.99	\$	1,214,568.84	\$	1,241,776.50
SECTION 0007 SIGNING AND STRIPING - STP-114B(249)AG								
0114 850(A) 8110 SHEET ALUMINUM SIGNS	23.000	SF	16.46282	378.64	17.04000	391.92	17.00000	391.00
0115 851(C) 8327 2 1/4" SQUARE TUBE POST	59.000	LF	10.47553	618.06	7.46000	440.14	7.40000	436.60
0116 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6695.000	LF	0.50000	3347.50	0.49000	3280.55	0.50000	3347.50
0117 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	20.000	LF	4.00000	80.00	3.51000	70.20	3.47000	69.40
0118 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	21000.000	LF	0.20174	4236.54	0.11000	2310.00	0.10000	2100.00
0119 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4875.000	SD	0.35000	1706.25	0.02000	97.50	0.05000	243.75
0120 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8250.000	SD	0.55000	4537.50	0.80000	6600.00	0.80000	6600.00
0121 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	750.000	SD	0.50000	375.00	1.60000	1200.00	1.60000	1200.00
0122 880(E) 8860 WARNING LIGHTS (TYPE A)	4500.000	SD	0.10000	450.00	0.53000	2385.00	0.50000	2250.00
0123 880(F) 8878 DRUMS	50250.000	SD	0.15000	7537.50	0.02000	1005.00	0.05000	2512.50
SECTION TOTALS			\$	23,266.99	\$	17,780.31	\$	19,150.75



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				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0008 NON-PARTICIPATING - STP-114B(249)AG											
0124	612(A) 0641	2.000	EA	533.47917	1066.96	372.75000	745.50	945.00000	1890.00		
MANHOLES ADJUST TO GRADE											
0125	612(E) 0647	2.000	EA	200.00000	400.00	2454.28000	4908.56	368.00000	736.00		
VALVE BOXES ADJUST TO GRADE											
0126	616 5010	1.000	LSUM	1000.00000	1000.00	1200.00000	1200.00	525.00000	525.00		
(PL) IRRIGATION SYSTEM THIS ITEM											
INCLUDES REPAIRING AND REPLACE											
SECTION TOTALS				\$	2,466.96	\$	6,854.06	\$	3,151.00		
CONTRACT TOTALS				\$	5,123,131.87	\$	4,793,449.19	\$	4,924,940.30		

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		( 3 ) 731297069		( 4 ) 730731258		( 5 ) 731204879		
		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-155B(655)AG								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	9359.19000	9359.19	30000.00000	30000.00	46805.00000	46805.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	29724.000 CY	4.26000	126624.24	8.00000	237792.00	7.50000	222930.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	28000.00000	28000.00	40000.00000	40000.00	63310.00000	63310.00
0004	221(C) 2801 TEMPORARY SILT FENCE	5519.000 LF	1.91000	10541.29	2.50000	13797.50	1.45000	8002.55
0005	221(D) 2803 TEMPORARY SEDIMENT FILTER	51.000 EA	265.88000	13559.88	100.00000	5100.00	77.00000	3927.00
0006	221(F) 0100 TEMPORARY SILT DIKE	63.000 LF	12.76000	803.88	15.00000	945.00	6.70000	422.10
0007	230(A) 2806 SOLID SLAB SODDING	11100.000 SY	1.91000	21201.00	3.00000	33300.00	2.00000	22200.00
0008	232(A) 2813 SEEDING METHOD A	4.600 AC	1063.52000	4892.19	1000.00000	4600.00	1240.00000	5704.00
0009	241 2832 MOWING	6.900 AC	106.35000	733.82	100.00000	690.00	77.00000	531.30
0010	307(F) 4250 CEMENTITIOUS MODIFIED SUBGRADE	49794.000 SY	4.50000	224073.00	3.30000	164320.20	3.70000	184237.80
0011	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2337.000 TON	24.78000	57910.86	26.00000	60762.00	35.00000	81795.00
0012	407(B) 0250 TACK COAT	431.000 GAL	1.60000	689.60	2.25000	969.75	4.00000	1724.00
0013	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1921.000 TON	68.07000	130762.47	64.25000	123424.25	55.80000	107191.80
0014	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	45039.000 SY	15.00000	675585.00	14.00000	630546.00	15.60000	702608.40
0015	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	11260.000 CY	105.00000	1182300.00	100.00000	1126000.00	91.20000	1026912.00
0016	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	322.000 CY	13.27000	4272.94	13.00000	4186.00	20.60000	6633.20
0017	509(A) 0319 CLASS AA CONCRETE	236.000 CY	450.00000	106200.00	450.00000	106200.00	437.75000	103309.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 511(A) 0332 REINFORCING STEEL	28054.000 LB	0.85000	23845.90	1.00000	28054.00	1.05000	29456.70	
0019 601(A) 0297 TYPE I PLAIN RIPRAP	60.000 TON	58.06000	3483.60	50.00000	3000.00	61.80000	3708.00	
0020 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	12444.000 LF	4.47000	55624.68	3.00000	37332.00	3.00000	37332.00	
0021 610(A) 0602 4" CONCRETE SIDEWALK	3520.000 SY	32.32000	113766.40	35.00000	123200.00	31.90000	112288.00	
0022 610(B) 0604 6" CONCRETE DRIVEWAY	1711.000 SY	51.15000	87517.65	50.00000	85550.00	45.50000	77850.50	
0023 610(I) 4610 TACTILE WARNING DEVICE-NEW	88.000 SF	21.03000	1850.64	21.00000	1848.00	20.60000	1812.80	
0024 611(A) 2657 MANHOLE (4' DIAMETER)	33.000 EA	1832.25000	60464.25	1250.00000	41250.00	2575.00000	84975.00	
0025 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	2348.66000	2348.66	2100.00000	2100.00	3090.00000	3090.00	
0026 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	13.000 VF	188.86000	2455.18	145.00000	1885.00	154.50000	2008.50	
0027 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000 VF	254.15000	762.45	225.00000	675.00	206.00000	618.00	
0028 611(G) 5112 INLET CI DES. 2 (STD)	47.000 EA	1899.64000	89283.08	2400.00000	112800.00	2575.00000	121025.00	
0029 611(G) 5113 INLET CI DES. 2 (B)	1.000 EA	2871.08000	2871.08	3300.00000	3300.00	5150.00000	5150.00	
0030 611(G) 5394 INLET CDI RCB DES. 8	2.000 EA	3101.71000	6203.42	3000.00000	6000.00	5150.00000	10300.00	
0031 611(G) 5395 INLET CDI RCB DES. 9	2.000 EA	3784.40000	7568.80	3000.00000	6000.00	5150.00000	10300.00	
0032 611(G) 5972 INLET W/SMALL JCT. BOX, CI, DES.2 (B)	2.000 EA	5160.29000	10320.58	5500.00000	11000.00	7210.00000	14420.00	
0033 611(G) 6002 INLET (SMD-TYPE 2)	2.000 EA	2074.00000	4148.00	1500.00000	3000.00	1905.50000	3811.00	
0034 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	34.000 VF	244.54000	8314.36	215.00000	7310.00	206.00000	7004.00	
0035 611(H) 5972 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2 (B)	6.000 VF	606.54000	3639.24	450.00000	2700.00	463.50000	2781.00	

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		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(A) 0491	18" R.C.PEPIPE CLASS III	1738.000 LF	47.22000	82068.36	48.00000	83424.00	61.80000	107408.40
0037 613(A) 0492	24" R.C.PEPIPE CLASS III	1160.000 LF	51.43000	59658.80	52.00000	60320.00	66.95000	77662.00
0038 613(A) 0493	30" R.C.PEPIPE CLASS III	1679.000 LF	62.78000	105407.62	59.00000	99061.00	82.40000	138349.60
0039 613(A) 0494	36" R.C.PEPIPE CLASS III	1126.000 LF	82.08000	92422.08	81.00000	91206.00	92.70000	104380.20
0040 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	797.09000	3985.45	1000.00000	5000.00	1545.00000	7725.00
0041 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14677.35000	14677.35	20000.00000	20000.00	14335.00000	14335.00
0042 619(B) 4726	REMOVAL OF CURB AND GUTTER	293.000 LF	5.93000	1737.49	9.50000	2783.50	8.90000	2607.70
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	19442.000 SY	1.06000	20608.52	2.20000	42772.40	0.95000	18469.90
0044 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	370.000 SY	5.70000	2109.00	10.00000	3700.00	13.50000	4995.00
0045 619(B) 4767	REMOVAL OF ASPHALT DRIVEWAY	933.000 SY	5.96000	5560.68	10.00000	9330.00	6.40000	5971.20
0046 619(C) 0924	SAWING PAVEMENT	940.000 LF	4.80000	4512.00	3.00000	2820.00	3.60000	3384.00
0047 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000 EA	74.45000	446.70	75.00000	450.00	72.10000	432.60
0048 629(C) 4960	MAILBOX	6.000 EA	26.59000	159.54	27.00000	162.00	25.75000	154.50
0049 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	15.95000	95.70	16.00000	96.00	15.45000	92.70
SECTION TOTALS			\$	3,475,426.62	\$	3,480,761.60	\$	3,602,141.45
SECTION 0002 SIGNING AND STRIPING - STP-155B(655)AG								
0050 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	69.13000	69.13	67.00000	67.00	66.95000	66.95
0051 850(A) 8110	SHEET ALUMINUM SIGNS	95.000 SF	17.02000	1616.90	16.00000	1520.00	16.50000	1567.50
0052 851(C) 8327	2 1/4" SQUARE TUBE POST	222.000 LF	7.44000	1651.68	7.50000	1665.00	7.20000	1598.40

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		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	16366.000 LF	0.46000	7528.36	0.50000	8183.00	0.45000	7364.70
0054 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	175.000 LF	2.94000	514.50	3.00000	525.00	2.85000	498.75
0055 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000 EA	74.45000	670.05	73.00000	657.00	72.00000	648.00
0056 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	180.80000	361.60	180.00000	360.00	175.00000	350.00
0057 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	109000.000 LF	0.07000	7630.00	0.10000	10900.00	0.07000	7630.00
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	13875.000 SD	0.02000	277.50	0.03000	416.25	0.02000	277.50
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	18000.000 SD	0.80000	14400.00	0.80000	14400.00	0.77000	13860.00
0060 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3000.000 SD	1.60000	4800.00	2.00000	6000.00	1.55000	4650.00
0061 880(E) 8860	WARNING LIGHTS (TYPE A)	10500.000 SD	0.53000	5565.00	0.50000	5250.00	0.52000	5460.00
0062 880(F) 8878	DRUMS	177000.000 SD	0.02000	3540.00	0.03000	5310.00	0.02000	3540.00
SECTION TOTALS			\$	48,624.72	\$	55,253.25	\$	47,511.80
SECTION 0003 STAKING - STP-155B(655)AG								
0063 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	41211.50000	41211.50	45000.00000	45000.00	60515.00000	60515.00
SECTION TOTALS			\$	41,211.50	\$	45,000.00	\$	60,515.00
SECTION 0004 CONSTRUCTION - STP-155B(655)AG								
0064 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4097.88000	4097.88	1000.00000	1000.00	10700.00000	10700.00
0065 641 1399	MOBILIZATION	1.000 LSUM	127000.00000	127000.00	100000.00000	100000.00	290022.20000	290022.20
SECTION TOTALS			\$	131,097.88	\$	101,000.00	\$	300,722.20

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731297069		( 4 ) 730731258		( 5 ) 731204879		
		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 NON-PARTICIPATING - STP-155B(655)AG								
0066	612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	531.76000	1063.52	1000.00000	2000.00	1205.00000	2410.00
0067	612(E) 0647 VALVE BOXES ADJUST TO GRADE	5.000 EA	106.35000	531.75	750.00000	3750.00	385.00000	1925.00
0068	612(F) 0648 METER BOXES ADJUST TO GRADE	1.000 EA	13378.05000	13378.05	750.00000	750.00	5864.00000	5864.00
0069	616 5010 (PL) IRRIGATION SYSTEM	1.000 LSUM	531.76000	531.76	25000.00000	25000.00	1030.00000	1030.00
SECTION TOTALS			\$	15,505.08	\$	31,500.00	\$	11,229.00
SECTION 0006 ROADWAY - STP-114B(249)AG								
0070	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	9359.19000	9359.19	30000.00000	30000.00	11324.32000	11324.32
0071	202(A) 0183 UNCLASSIFIED EXCAVATION	13569.000 CY	5.00000	67845.00	8.00000	108552.00	7.40000	100410.60
0072	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	12660.28000	12660.28	40000.00000	40000.00	29995.00000	29995.00
0073	221(C) 2801 TEMPORARY SILT FENCE	2151.000 LF	1.91000	4108.41	2.50000	5377.50	1.15000	2473.65
0074	221(D) 2803 TEMPORARY SEDIMENT FILTER	28.000 EA	265.88000	7444.64	100.00000	2800.00	77.25000	2163.00
0075	230(A) 2806 SOLID SLAB SODDING	800.000 SY	1.91000	1528.00	3.00000	2400.00	1.40000	1120.00
0076	232(A) 2813 SEEDING METHOD A	1.700 AC	1063.52000	1807.98	1000.00000	1700.00	1236.00000	2101.20
0077	241 2832 MOWING	1.900 AC	106.35000	202.07	100.00000	190.00	77.25000	146.78
0078	307(F) 4250 CEMENTITIOUS MODIFIED SUBGRADE	13973.000 SY	4.50000	62878.50	3.30000	46110.90	5.30000	74056.90
0079	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	553.000 TON	24.78000	13703.34	26.00000	14378.00	35.00000	19355.00
0080	407(B) 0250 TACK COAT	101.000 GAL	1.60000	161.60	2.25000	227.25	4.00000	404.00
0081	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	451.000 TON	68.07000	30699.57	64.25000	28976.75	60.40000	27240.40
0082	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	13062.000 SY	15.00000	195930.00	14.00000	182868.00	14.95000	195276.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731297069 ALLEN CONTRACTING, INC.		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( 5 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	3266.000 CY	105.00000	342930.00	100.00000	326600.00	91.10000	297532.60
0084 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	4244.000 LF	3.76000	15957.44	3.00000	12732.00	3.85000	16339.40
0085 610(A) 0602 4" CONCRETE SIDEWALK	1206.000 SY	32.36000	39026.16	35.00000	42210.00	31.90000	38471.40
0086 610(B) 0604 6" CONCRETE DRIVEWAY	953.000 SY	51.18000	48774.54	50.00000	47650.00	45.50000	43361.50
0087 610(I) 4610 TACTILE WARNING DEVICE-NEW	16.000 SF	21.01000	336.16	21.00000	336.00	20.60000	329.60
0088 610(I) 4615 TACTILE WARNING DEVICE-RETROFIT	26.000 SF	39.23000	1019.98	30.00000	780.00	30.90000	803.40
0089 611(A) 2657 MANHOLE (4' DIAMETER)	5.000 EA	1873.53000	9367.65	1250.00000	6250.00	2575.00000	12875.00
0090 611(A) 2658 MANHOLE (5' DIAMETER)	6.000 EA	2332.38000	13994.28	2100.00000	12600.00	3090.00000	18540.00
0091 611(A) 2659 MANHOLE (6' DIAMETER)	4.000 EA	2770.08000	11080.32	3700.00000	14800.00	3605.00000	14420.00
0092 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	5.000 VF	192.89000	964.45	145.00000	725.00	154.50000	772.50
0093 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	11.000 VF	233.45000	2567.95	225.00000	2475.00	206.00000	2266.00
0094 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	10.000 VF	285.40000	2854.00	385.00000	3850.00	257.50000	2575.00
0095 611(G) 5112 INLET CI DES. 2 (STD)	17.000 EA	1912.70000	32515.90	2400.00000	40800.00	3090.00000	52530.00
0096 611(G) 5113 INLET CI DES. 2 (B)	9.000 EA	2797.04000	25173.36	3300.00000	29700.00	5150.00000	46350.00
0097 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	16.000 VF	244.53000	3912.48	215.00000	3440.00	206.00000	3296.00
0098 613(A) 0491 18" R.C.PIPE CLASS III	668.000 LF	51.96000	34709.28	48.00000	32064.00	77.25000	51603.00
0099 613(A) 0494 36" R.C.PIPE CLASS III	1057.000 LF	76.45000	80807.65	81.00000	85617.00	123.60000	130645.20
0100 613(A) 0495 42" R.C.PIPE CLASS III	506.000 LF	93.30000	47209.80	98.00000	49588.00	169.95000	85994.70
0101 613(A) 0496 48" R.C.PIPE CLASS III	351.000 LF	112.92000	39634.92	123.00000	43173.00	190.55000	66883.05

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		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 613(A) 0497	54" R.C.PIPE CLASS III	437.000 LF	131.09000	57286.33	147.00000	64239.00	206.00000	90022.00
0103 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	11008.02000	11008.02	20000.00000	20000.00	8690.00000	8690.00
0104 619(B) 4726	REMOVAL OF CURB AND GUTTER	460.000 LF	5.93000	2727.80	9.50000	4370.00	4.65000	2139.00
0105 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9121.000 SY	1.06000	9668.26	2.20000	20066.20	1.00000	9121.00
0106 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	164.000 SY	5.70000	934.80	10.00000	1640.00	7.95000	1303.80
0107 619(B) 4767	REMOVAL OF ASPHALT DRIVEWAY	279.000 SY	5.96000	1662.84	10.00000	2790.00	5.30000	1478.70
0108 619(B) 5918	REMOVAL OF EXISTING PIPE	320.000 LF	8.57000	2742.40	10.00000	3200.00	30.90000	9888.00
0109 619(C) 0924	SAWING PAVEMENT	400.000 LF	4.80000	1920.00	3.00000	1200.00	3.60000	1440.00
0110 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	74.45000	372.25	75.00000	375.00	72.10000	360.50
0111 629(C) 4960	MAILBOX	5.000 EA	26.59000	132.95	27.00000	135.00	25.75000	128.75
0112 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	15.95000	79.75	16.00000	80.00	15.45000	77.25
0113 805(D) 8744	(PL)REMOVE & RESET LIGHT POLE	1.000 EA	4254.09000	4254.09	4200.00000	4200.00	5130.00000	5130.00
SECTION TOTALS			\$	1,253,954.39	\$	1,341,265.60	\$	1,481,435.10
SECTION 0007 SIGNING AND STRIPING - STP-114B(249)AG								
0114 850(A) 8110	SHEET ALUMINUM SIGNS	23.000 SF	17.02000	391.46	16.00000	368.00	16.50000	379.50
0115 851(C) 8327	2 1/4" SQUARE TUBE POST	59.000 LF	7.44000	438.96	7.50000	442.50	7.20000	424.80
0116 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6695.000 LF	0.49000	3280.55	0.50000	3347.50	0.47000	3146.65
0117 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	20.000 LF	3.51000	70.20	3.00000	60.00	3.40000	68.00
0118 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	21000.000 LF	0.11000	2310.00	0.10000	2100.00	0.10000	2100.00



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		( 3 ) 731297069		( 4 ) 730731258		( 5 ) 731204879		
		ALLEN CONTRACTING, INC.		HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4875.000 SD	0.02000	97.50	0.03000	146.25	0.02000	97.50
0120 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8250.000 SD	0.80000	6600.00	0.80000	6600.00	0.77000	6352.50
0121 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	750.000 SD	1.60000	1200.00	2.00000	1500.00	1.55000	1162.50
0122 880(E) 8860	WARNING LIGHTS (TYPE A)	4500.000 SD	0.53000	2385.00	0.50000	2250.00	0.52000	2340.00
0123 880(F) 8878	DRUMS	50250.000 SD	0.02000	1005.00	0.03000	1507.50	0.02000	1005.00
SECTION TOTALS			\$	17,778.67	\$	18,321.75	\$	17,076.45
SECTION 0008 NON-PARTICIPATING - STP-114B(249)AG								
0124 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	531.76000	1063.52	1000.00000	2000.00	515.00000	1030.00
0125 612(E) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	106.35000	212.70	750.00000	1500.00	154.50000	309.00
0126 616 5010	(PL) IRRIGATION SYSTEM THIS ITEM INCLUDES REPAIRING AND REPLACE	1.000 LSUM	531.76000	531.76	10000.00000	10000.00	1030.00000	1030.00
SECTION TOTALS			\$	1,807.98	\$	13,500.00	\$	2,369.00
CONTRACT TOTALS			\$	4,985,406.84	\$	5,086,602.20	\$	5,523,000.00

TABULATION OF BIDS

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CONTRACT ID : 120130  
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COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 470351868		( 7 ) 731133882		( )		
		DOBSON BROTHERS. CONST. CO.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-155B(655)AG								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	50000.00000	50000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	29724.000 CY	9.25000	274947.00	11.00000	326964.00		
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	52000.00000	52000.00	35000.00000	35000.00		
0004 221(C) 2801	TEMPORARY SILT FENCE	5519.000 LF	1.45000	8002.55	2.50000	13797.50		
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	51.000 EA	78.00000	3978.00	220.00000	11220.00		
0006 221(F) 0100	TEMPORARY SILT DIKE	63.000 LF	6.75000	425.25	7.50000	472.50		
0007 230(A) 2806	SOLID SLAB SODDING	11100.000 SY	1.40000	15540.00	1.50000	16650.00		
0008 232(A) 2813	SEEDING METHOD A	4.600 AC	1245.00000	5727.00	980.00000	4508.00		
0009 241 2832	MOWING	6.900 AC	130.00000	897.00	110.00000	759.00		
0010 307(F) 4250	CEMENTITIOUS MODIFIED SUBGRADE	49794.000 SY	5.20000	258928.80	4.50000	224073.00		
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2337.000 TON	48.65000	113695.05	28.00000	65436.00		
0012 407(B) 0250	TACK COAT	431.000 GAL	2.35000	1012.85	2.50000	1077.50		
0013 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1921.000 TON	66.35000	127458.35	70.00000	134470.00		
0014 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	45039.000 SY	13.10000	590010.90	14.00000	630546.00		
0015 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	11260.000 CY	105.00000	1182300.00	110.00000	1238600.00		
0016 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	322.000 CY	20.71000	6668.62	12.00000	3864.00		
0017 509(A) 0319	CLASS AA CONCRETE	236.000 CY	439.98000	103835.28	400.00000	94400.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 6 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 7 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 511(A) 0332 REINFORCING STEEL	28054.000 LB	1.04000	29176.16	0.75000	21040.50				
0019 601(A) 0297 TYPE I PLAIN RIPRAP	60.000 TON	62.12000	3727.20	39.00000	2340.00				
0020 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	12444.000 LF	5.15000	64086.60	3.50000	43554.00				
0021 610(A) 0602 4" CONCRETE SIDEWALK	3520.000 SY	38.95000	137104.00	31.00000	109120.00				
0022 610(B) 0604 6" CONCRETE DRIVEWAY	1711.000 SY	58.00000	99238.00	46.00000	78706.00				
0023 610(I) 4610 TACTILE WARNING DEVICE-NEW	88.000 SF	20.45000	1799.60	17.00000	1496.00				
0024 611(A) 2657 MANHOLE (4' DIAMETER)	33.000 EA	2588.12000	85407.96	1800.00000	59400.00				
0025 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	3105.75000	3105.75	2600.00000	2600.00				
0026 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	13.000 VF	155.29000	2018.77	71.00000	923.00				
0027 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000 VF	207.05000	621.15	120.00000	360.00				
0028 611(G) 5112 INLET CI DES. 2 (STD)	47.000 EA	2588.13000	121642.11	2700.00000	126900.00				
0029 611(G) 5113 INLET CI DES. 2 (B)	1.000 EA	5176.25000	5176.25	3600.00000	3600.00				
0030 611(G) 5394 INLET CDI RCB DES. 8	2.000 EA	5176.25000	10352.50	2500.00000	5000.00				
0031 611(G) 5395 INLET CDI RCB DES. 9	2.000 EA	5176.25000	10352.50	2500.00000	5000.00				
0032 611(G) 5972 INLET W/SMALL JCT. BOX, CI, DES.2 (B)	2.000 EA	7246.75000	14493.50	5800.00000	11600.00				
0033 611(G) 6002 INLET (SMD-TYPE 2)	2.000 EA	1915.22000	3830.44	1500.00000	3000.00				
0034 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	34.000 VF	207.05000	7039.70	180.00000	6120.00				
0035 611(H) 5972 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2 (B)	6.000 VF	465.86000	2795.16	380.00000	2280.00				

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		DOBSON BROTHERS. CONST. CO.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(A) 0491	18" R.C.PE PIPE CLASS III	1738.000 LF	56.94000	98961.72	100.00000	173800.00		
0037 613(A) 0492	24" R.C.PE PIPE CLASS III	1160.000 LF	62.12000	72059.20	56.00000	64960.00		
0038 613(A) 0493	30" R.C.PE PIPE CLASS III	1679.000 LF	82.82000	139054.78	80.00000	134320.00		
0039 613(A) 0494	36" R.C.PE PIPE CLASS III	1126.000 LF	93.17000	104909.42	98.00000	110348.00		
0040 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	1552.88000	7764.40	530.00000	2650.00		
0041 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8799.62000	8799.62	10000.00000	10000.00		
0042 619(B) 4726	REMOVAL OF CURB AND GUTTER	293.000 LF	4.95000	1450.35	7.00000	2051.00		
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	19442.000 SY	2.25000	43744.50	2.50000	48605.00		
0044 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	370.000 SY	6.75000	2497.50	7.00000	2590.00		
0045 619(B) 4767	REMOVAL OF ASPHALT DRIVEWAY	933.000 SY	5.75000	5364.75	16.00000	14928.00		
0046 619(C) 0924	SAWING PAVEMENT	940.000 LF	4.50000	4230.00	4.00000	3760.00		
0047 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000 EA	102.23000	613.38	110.00000	660.00		
0048 629(C) 4960	MAILBOX	6.000 EA	51.12000	306.72	55.00000	330.00		
0049 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	25.56000	153.36	27.00000	162.00		
SECTION TOTALS			\$	3,852,303.70	\$	3,904,041.00	\$	
SECTION 0002 SIGNING AND STRIPING - STP-155B(655)AG								
0050 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	511.15000	511.15	550.00000	550.00		
0051 850(A) 8110	SHEET ALUMINUM SIGNS	95.000 SF	16.36000	1554.20	18.00000	1710.00		
0052 851(C) 8327	2 1/4" SQUARE TUBE POST	222.000 LF	7.67000	1702.74	8.00000	1776.00		

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		DOBSON BROTHERS. CONST. CO.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	16366.000	LF	0.66000	10801.56	0.71000	11619.86	
0054 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	175.000	LF	5.11000	894.25	5.50000	962.50	
0055 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	102.23000	920.07	110.00000	990.00	
0056 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA	204.46000	408.92	220.00000	440.00	
0057 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	109000.000	LF	0.06000	6540.00	0.07000	7630.00	
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	13875.000	SD	0.56000	7770.00	0.60000	8325.00	
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	18000.000	SD	0.72000	12960.00	0.77000	13860.00	
0060 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3000.000	SD	1.02000	3060.00	1.00000	3000.00	
0061 880(E) 8860	WARNING LIGHTS (TYPE A)	10500.000	SD	0.56000	5880.00	0.60000	6300.00	
0062 880(F) 8878	DRUMS	177000.000	SD	0.03000	5310.00	0.03000	5310.00	
SECTION TOTALS				\$	58,312.89	\$	62,473.36	\$
SECTION 0003 STAKING - STP-155B(655)AG								
0063 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	45000.00000	45000.00	51000.00000	51000.00	
SECTION TOTALS				\$	45,000.00	\$	51,000.00	\$
SECTION 0004 CONSTRUCTION - STP-155B(655)AG								
0064 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00	2500.00000	2500.00	
0065 641 1399	MOBILIZATION	1.000	LSUM	225000.00000	225000.00	245000.00000	245000.00	
SECTION TOTALS				\$	226,500.00	\$	247,500.00	\$

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 470351868		( 7 ) 731133882		( )		
		DOBSON BROTHERS. CONST. CO.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 NON-PARTICIPATING - STP-155B(655)AG								
0066 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	357.81000	715.62	1100.00000	2200.00		
0067 612(E) 0647	VALVE BOXES ADJUST TO GRADE	5.000 EA	153.35000	766.75	590.00000	2950.00		
0068 612(F) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	7156.17000	7156.17	9700.00000	9700.00		
0069 616 5010	(PL) IRRIGATION SYSTEM	1.000 LSUM	1533.46000	1533.46	3000.00000	3000.00		
SECTION TOTALS			\$	10,172.00	\$	17,850.00	\$	
SECTION 0006 ROADWAY - STP-114B(249)AG								
0070 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00		
0071 202(A) 0183	UNCLASSIFIED EXCAVATION	13569.000 CY	8.65000	117371.85	11.00000	149259.00		
0072 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	19500.00000	19500.00	15000.00000	15000.00		
0073 221(C) 2801	TEMPORARY SILT FENCE	2151.000 LF	1.45000	3118.95	2.50000	5377.50		
0074 221(D) 2803	TEMPORARY SEDIMENT FILTER	28.000 EA	78.00000	2184.00	220.00000	6160.00		
0075 230(A) 2806	SOLID SLAB SODDING	800.000 SY	1.40000	1120.00	1.50000	1200.00		
0076 232(A) 2813	SEEDING METHOD A	1.700 AC	1245.00000	2116.50	980.00000	1666.00		
0077 241 2832	MOWING	1.900 AC	130.00000	247.00	110.00000	209.00		
0078 307(F) 4250	CEMENTITIOUS MODIFIED SUBGRADE	13973.000 SY	5.18000	72380.14	4.50000	62878.50		
0079 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	553.000 TON	53.75000	29723.75	28.00000	15484.00		
0080 407(B) 0250	TACK COAT	101.000 GAL	2.35000	237.35	2.50000	252.50		
0081 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	451.000 TON	66.35000	29923.85	70.00000	31570.00		
0082 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	13062.000 SY	13.10000	171112.20	14.00000	182868.00		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 470351868		( 7 ) 731133882		( )		
		DOBSON BROTHERS. CONST. CO.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	3266.000 CY	105.00000	342930.00	110.00000	359260.00		
0084 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	4244.000 LF	5.15000	21856.60	3.50000	14854.00		
0085 610(A) 0602	4" CONCRETE SIDEWALK	1206.000 SY	38.95000	46973.70	31.00000	37386.00		
0086 610(B) 0604	6" CONCRETE DRIVEWAY	953.000 SY	58.00000	55274.00	46.00000	43838.00		
0087 610(I) 4610	TACTILE WARNING DEVICE-NEW	16.000 SF	20.50000	328.00	17.00000	272.00		
0088 610(I) 4615	TACTILE WARNING DEVICE-RETROFIT	26.000 SF	30.65000	796.90	120.00000	3120.00		
0089 611(A) 2657	MANHOLE (4' DIAMETER)	5.000 EA	2588.12000	12940.60	1800.00000	9000.00		
0090 611(A) 2658	MANHOLE (5' DIAMETER)	6.000 EA	3105.75000	18634.50	2600.00000	15600.00		
0091 611(A) 2659	MANHOLE (6' DIAMETER)	4.000 EA	3623.38000	14493.52	3500.00000	14000.00		
0092 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	5.000 VF	155.29000	776.45	71.00000	355.00		
0093 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	11.000 VF	207.05000	2277.55	120.00000	1320.00		
0094 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	10.000 VF	258.81000	2588.10	170.00000	1700.00		
0095 611(G) 5112	INLET CI DES. 2 (STD)	17.000 EA	3105.75000	52797.75	2700.00000	45900.00		
0096 611(G) 5113	INLET CI DES. 2 (B)	9.000 EA	5176.25000	46586.25	3600.00000	32400.00		
0097 611(H) 5325	ADD'L DEPTH IN INLET CI DES. 2	16.000 VF	207.05000	3312.80	180.00000	2880.00		
0098 613(A) 0491	18" R.C.PIPE CLASS III	668.000 LF	77.64000	51863.52	100.00000	66800.00		
0099 613(A) 0494	36" R.C.PIPE CLASS III	1057.000 LF	113.88000	120371.16	98.00000	103586.00		
0100 613(A) 0495	42" R.C.PIPE CLASS III	506.000 LF	165.64000	83813.84	120.00000	60720.00		
0101 613(A) 0496	48" R.C.PIPE CLASS III	351.000 LF	186.35000	65408.85	140.00000	49140.00		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 470351868		( 7 ) 731133882		( )		
		DOBSON BROTHERS. CONST. CO.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 613(A) 0497	54" R.C.PIPE CLASS III	437.000 LF	201.87000	88217.19	200.00000	87400.00		
0103 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6729.13000	6729.13	20000.00000	20000.00		
0104 619(B) 4726	REMOVAL OF CURB AND GUTTER	460.000 LF	4.34000	1996.40	7.00000	3220.00		
0105 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9121.000 SY	2.25000	20522.25	2.50000	22802.50		
0106 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	164.000 SY	6.75000	1107.00	7.00000	1148.00		
0107 619(B) 4767	REMOVAL OF ASPHALT DRIVEWAY	279.000 SY	5.75000	1604.25	16.00000	4464.00		
0108 619(B) 5918	REMOVAL OF EXISTING PIPE	320.000 LF	31.06000	9939.20	17.00000	5440.00		
0109 619(C) 0924	SAWING PAVEMENT	400.000 LF	4.50000	1800.00	4.00000	1600.00		
0110 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	102.23000	511.15	110.00000	550.00		
0111 629(C) 4960	MAILBOX	5.000 EA	51.12000	255.60	55.00000	275.00		
0112 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	25.56000	127.80	27.00000	135.00		
0113 805(D) 8744	(PL)REMOVE & RESET LIGHT POLE	1.000 EA	4100.00000	4100.00	1600.00000	1600.00		
SECTION TOTALS			\$	1,534,969.65	\$	1,507,690.00	\$	
SECTION 0007 SIGNING AND STRIPING - STP-114B(249)AG								
0114 850(A) 8110	SHEET ALUMINUM SIGNS	23.000 SF	16.36000	376.28	18.00000	414.00		
0115 851(C) 8327	2 1/4" SQUARE TUBE POST	59.000 LF	7.67000	452.53	8.00000	472.00		
0116 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6695.000 LF	0.66000	4418.70	0.71000	4753.45		
0117 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	20.000 LF	5.11000	102.20	5.50000	110.00		
0118 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	21000.000 LF	0.06000	1260.00	0.07000	1470.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 140 -25

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120130  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 6 ) 470351868		( 7 ) 731133882		( )		
		DOBSON BROTHERS. CONST. CO.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4875.000 SD	0.56000	2730.00	0.60000	2925.00		
0120 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8250.000 SD	0.72000	5940.00	0.77000	6352.50		
0121 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	750.000 SD	1.02000	765.00	1.00000	750.00		
0122 880(E) 8860	WARNING LIGHTS (TYPE A)	4500.000 SD	0.56000	2520.00	0.60000	2700.00		
0123 880(F) 8878	DRUMS	50250.000 SD	0.03000	1507.50	0.03000	1507.50		
SECTION TOTALS			\$	20,072.21	\$	21,454.45	\$	
SECTION 0008 NON-PARTICIPATING - STP-114B(249)AG								
0124 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	511.16000	1022.32	1100.00000	2200.00		
0125 612(E) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	153.35000	306.70	590.00000	1180.00		
0126 616 5010	(PL) IRRIGATION SYSTEM THIS ITEM INCLUDES REPAIRING AND REPLACE	1.000 LSUM	1533.46000	1533.46	3000.00000	3000.00		
SECTION TOTALS			\$	2,862.48	\$	6,380.00	\$	
CONTRACT TOTALS			\$	5,750,192.93	\$	5,818,388.81	\$	



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120250  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731127224   ( 2 ) 731169880									
ENGINEER'S ESTIMATE   TRAFFIC SIGNALS, INC.   TRAFFIC & LIGHTING SYSTEMS, L									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION									
0012 834(A) 8210	200.000 LF	3.00000	600.00	2.70000	540.00	4.25000	850.00		
12/C TRAFFIC SIGNAL ELECTRICAL CABLE									
0013 834(A) 8213	3175.000 LF	4.50000	14287.50	3.34000	10604.50	6.65000	21113.75		
21/C TRAFFIC SIGNAL ELECTRICAL CABLE									
0014 880(J) 8905	1.000 LSUM	25000.00000	25000.00	3000.00000	3000.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS		\$	288,721.25	\$	362,202.00	\$	383,958.00		
-----									
SECTION 0002 CONSTRUCTION									
0015 641 1552	1.000 LSUM	28000.00000	28000.00	5500.00000	5500.00	15000.00000	15000.00		
MOBILIZATION									
SECTION TOTALS		\$	28,000.00	\$	5,500.00	\$	15,000.00		
-----									
CONTRACT TOTALS		\$	316,721.25	\$	367,702.00	\$	398,958.00		
=====									

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120250  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8344	150.000	LF	20.00000	3000.00			
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0002	803(A) 8066	2.000	EA	350.00000	700.00			
PULL BOX(SIZE II)								
0003	824(C) 6551	2.000	EA	27212.00000	54424.00			
(SP) CABINET								
0004	825 8550	20.000	EA	5000.00000	100000.00			
TRAFFIC SIGNAL CONTROLLER ASSEMBLY								
0005	825(A) 8559	35.000	EA	1425.00000	49875.00			
SIGNAL SYSTEM CONTROLLER UPGRADE								
0006	831 8231	10.000	EA	535.00000	5350.00			
1WAY 3SEC. ADJ. SIG. HD. S-6								
0007	831 8275	11.000	EA	617.00000	6787.00			
1WAY 3SEC. ADJ. SIG. HD.S-12								
0008	831 8280	147.000	EA	1077.00000	158319.00			
1WAY 4SEC. ADJ. SIG. HD.S-13								
0009	833 3030	168.000	EA	65.00000	10920.00			
BACKPLATE								
0010	834(A) 8207	575.000	LF	1.25000	718.75			
5/C TRAFFIC SIGNAL ELECTRICAL CABLE								
0011	834(A) 8208	5350.000	LF	1.50000	8025.00			
7/C TRAFFIC SIGNAL ELECTRICAL CABLE								
0012	834(A) 8210	200.000	LF	2.25000	450.00			
12/C TRAFFIC SIGNAL ELECTRICAL CABLE								
0013	834(A) 8213	3175.000	LF	3.00000	9525.00			
21/C TRAFFIC SIGNAL ELECTRICAL CABLE								
0014	880(J) 8905	1.000	LSUM	500.00000	500.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 408,593.75		\$		\$
SECTION 0002 CONSTRUCTION								
0015	641 1552	1.000	LSUM	20000.00000	20000.00			
MOBILIZATION								
SECTION TOTALS				\$ 20,000.00		\$		\$
CONTRACT TOTALS				\$ 428,593.75		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 120251  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-468/EW-028): OVER CARR CREEK 1.0 MILE NORTH  
 AND 3.0 MILE EAST OF SH-10/SH-25 JCT.  
 PROJECT LENGTH = 0.256 MILES

COUNTIES : DELAWARE

PROJECT(S) : BRF-121C(122)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 646,679.45	114.3357%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 565,597.19	100.0000%	87.4618%
2	581401469	APAC-CENTRAL, INC.	\$ 630,370.91	111.4523%	97.4781%
3	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 667,853.95	118.0794%	103.2743%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 797,127.50	140.9355%	123.2647%

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	7500.00000	7500.00	10773.72000	10773.72	19838.95000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7336.000	CY	6.00000	44016.00	7.00000	51352.00	10.27000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	9245.40000	9245.40	11121.93000
0004 221(C) 2801	TEMPORARY SILT FENCE	366.000	LF	4.00000	1464.00	7.32000	2679.12	3.46000
0005 221(F) 0100	TEMPORARY SILT DIKE	260.000	LF	8.00000	2080.00	8.24000	2142.40	6.70000
0006 230(A) 2806	SOLID SLAB SODDING	5645.000	SY	1.75000	9878.75	1.84000	10386.80	1.67000
0007 303(B) 2110	AGGREGATE BASE TYPE B	490.000	CY	35.00000	17150.00	38.06000	18649.40	40.84000
0008 402(D) 0223	TRAFFIC BOUND SURFACE COURSE TYPE D	158.000	TON	28.00000	4424.00	23.55000	3720.90	28.30000
0009 407(B) 0250	TACK COAT	213.000	GAL	4.00000	852.00	2.00000	426.00	2.65000
0010 408 5774	PRIME COAT	659.000	GAL	7.00000	4613.00	2.00000	1318.00	8.49000

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120251  
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	731.000 TON	85.00000	62135.00	69.00000	50439.00	73.32000	53596.92		
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	602.000 TON	95.00000	57190.00	82.00000	49364.00	86.46000	52048.92		
0013 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1390.000 CY	10.00000	13900.00	7.08000	9841.20	12.49000	17361.10		
0014 509(A) 0319 CLASS AA CONCRETE	282.000 CY	430.00000	121260.00	315.00000	88830.00	436.75000	123163.50		
0015 509(B) 0321 CLASS A CONCRETE	127.000 CY	425.00000	53975.00	485.00000	61595.00	436.75000	55467.25		
0016 511(A) 0332 REINFORCING STEEL	67170.000 LB	0.90000	60453.00	0.99000	66498.30	0.65000	43660.50		
0017 601(B) 0536 TYPE I-A PLAIN RIPRAP	1365.000 TON	35.00000	47775.00	27.67000	37769.55	28.07000	38315.55		
0018 601(C) 0538 TYPE I-A FILTER BLANKET	477.000 TON	30.00000	14310.00	23.25000	11090.25	26.29000	12540.33		
0019 613(B) 0689 18" CORR. GALV. STEEL PIPE	44.000 LF	35.00000	1540.00	12.41000	546.04	41.65000	1832.60		
0020 613(P) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	279.00000	558.00	110.16000	220.32	245.03000	490.06		
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3018.000 SY	3.00000	9054.00	3.33000	10049.94	4.25000	12826.50		
0022 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	412.500 LF	20.00000	8250.00	17.97000	7412.63	16.24000	6699.00		
0023 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2250.00000	9000.00	2300.00000	9200.00	2226.97000	8907.88		
0024 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	80.00000	80.00	81.17000	81.17	104.80000	104.80		
0025 629(C) 4960 MAILBOX	1.000 EA	100.00000	100.00	28.99000	28.99	26.20000	26.20		
0026 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	25.00000	25.00	17.39000	17.39	143.52000	143.52		
0027 850(A) 8110 SHEET ALUMINUM SIGNS	22.180 SF	35.00000	776.30	31.31000	694.46	14.67000	325.38		
0028 851(C) 8327 2 1/4" SQUARE TUBE POST	36.000 LF	6.00000	216.00	10.44000	375.84	6.29000	226.44		

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120251  
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	5522.000 LF	0.20000	1104.40	0.29000	1601.38	0.26000	1435.72
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	3043.76000	3043.76	1886.38000	1886.38
SECTION TOTALS		\$	562,179.45	\$	519,392.96	\$	580,438.02
SECTION 0002 BRIDGE							
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10500.00000	10500.00	18187.30000	18187.30
SECTION TOTALS		\$	10,000.00	\$	10,500.00	\$	18,187.30
SECTION 0003 STAKING							
0032 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10500.00000	10500.00	7826.82000	7826.82	8383.88000	8383.88
SECTION TOTALS		\$	10,500.00	\$	7,826.82	\$	8,383.88
SECTION 0004 CONSTRUCTION							
0033 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	1500.00000	1500.00	913.85000	913.85
0034 640(A) 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	6377.41000	6377.41	6396.90000	6396.90
0035 641 1399 MOBILIZATION	1.000 LSUM	55000.00000	55000.00	20000.00000	20000.00	16050.96000	16050.96
SECTION TOTALS		\$	64,000.00	\$	27,877.41	\$	23,361.71
CONTRACT TOTALS		\$	646,679.45	\$	565,597.19	\$	630,370.91

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120251  
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 731576732		( )		
		MANHATTAN ROAD & BRIDGE CO.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00	20000.00000	20000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7336.000	CY	8.00000	58688.00	9.00000	66024.00	
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	7000.00000	7000.00	
0004 221(C) 2801	TEMPORARY SILT FENCE	366.000	LF	2.10000	768.60	3.00000	1098.00	
0005 221(F) 0100	TEMPORARY SILT DIKE	260.000	LF	9.50000	2470.00	12.00000	3120.00	
0006 230(A) 2806	SOLID SLAB SODDING	5645.000	SY	1.70000	9596.50	2.00000	11290.00	
0007 303(B) 2110	AGGREGATE BASE TYPE B	490.000	CY	50.00000	24500.00	50.00000	24500.00	
0008 402(D) 0223	TRAFFIC BOUND SURFACE COURSE TYPE D	158.000	TON	40.00000	6320.00	24.00000	3792.00	
0009 407(B) 0250	TACK COAT	213.000	GAL	3.15000	670.95	5.00000	1065.00	
0010 408 5774	PRIME COAT	659.000	GAL	5.25000	3459.75	7.00000	4613.00	
0011 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	731.000	TON	87.00000	63597.00	95.00000	69445.00	
0012 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	602.000	TON	99.00000	59598.00	95.00000	57190.00	
0013 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	1390.000	CY	15.00000	20850.00	25.00000	34750.00	
0014 509(A) 0319	CLASS AA CONCRETE	282.000	CY	423.00000	119286.00	410.00000	115620.00	
0015 509(B) 0321	CLASS A CONCRETE	127.000	CY	423.00000	53721.00	500.00000	63500.00	
0016 511(A) 0332	REINFORCING STEEL	67170.000	LB	0.85000	57094.50	1.25000	83962.50	
0017 601(B) 0536	TYPE I-A PLAIN RIPRAP	1365.000	TON	31.00000	42315.00	35.00000	47775.00	
0018 601(C) 0538	TYPE I-A FILTER BLANKET	477.000	TON	24.00000	11448.00	25.00000	11925.00	



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120251  
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 731576732		( )		
		MANHATTAN ROAD & BRIDGE CO.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(B) 0689	18" CORR. GALV. STEEL PIPE	44.000 LF	33.00000	1452.00	40.00000	1760.00		
0020 613(P) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	280.00000	560.00	750.00000	1500.00		
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3018.000 SY	2.75000	8299.50	2.50000	7545.00		
0022 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	412.500 LF	16.50000	6806.25	21.00000	8662.50		
0023 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2275.00000	9100.00	3000.00000	12000.00		
0024 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	240.00000	240.00	350.00000	350.00		
0025 629(C) 4960	MAILBOX	1.000 EA	55.00000	55.00	75.00000	75.00		
0026 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	22.00000	22.00	30.00000	30.00		
0027 850(A) 8110	SHEET ALUMINUM SIGNS	22.180 SF	19.00000	421.42	25.00000	554.50		
0028 851(C) 8327	2 1/4" SQUARE TUBE POST	36.000 LF	14.00000	504.00	20.00000	720.00		
0029 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5522.000 LF	0.34000	1877.48	0.50000	2761.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2665.00000	2665.00	6000.00000	6000.00		
			\$	582,385.95	\$	668,627.50	\$	
SECTION 0002 BRIDGE								
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12810.00000	12810.00	50000.00000	50000.00		
			\$	12,810.00	\$	50,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120251  
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 3 ) 730764097A				( 4 ) 731576732			
ITEM DESCRIPTION				MANHATTAN ROAD & BRIDGE CO.				PARADIGM CONSTRUCTION & ENGI		( )	
SECTION 0003 STAKING											
0032	642(B) 0096	1.000	LSUM	7158.00000	7158.00	10000.00000	10000.00				
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 7,158.00		\$ 10,000.00				\$	
SECTION 0004 CONSTRUCTION											
0033	220 2800	1.000	LSUM	2500.00000	2500.00	5500.00000	5500.00				
SWPPP DOCUMENTATION AND MANAGEMENT											
0034	640(A) 1398	1.000	EA	6000.00000	6000.00	3000.00000	3000.00				
FIELD OFFICE											
0035	641 1399	1.000	LSUM	57000.00000	57000.00	60000.00000	60000.00				
MOBILIZATION											
SECTION TOTALS				\$ 65,500.00		\$ 68,500.00				\$	
CONTRACT TOTALS				\$ 667,853.95		\$ 797,127.50				\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120252  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-12) : OVER TRIBUTARY TO SAND CREEK 2.0 MILES  
 NORTH AND 0.4 MILE EAST OF THE SH-11/SH-132 JCT.  
 PROJECT LENGTH = 0.275 MILES

COUNTIES : GRANT

PROJECT(S) : BRO-127D(171)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 647,143.95	95.2233%	100.0000%
1	480679774	KING CONSTRUCTION CO., INC. & SUBS.	\$ 679,607.00	100.0000%	105.0164%
2	480823590	L & M CONTRACTORS, INC.	\$ 693,598.80	102.0588%	107.1784%
3	450699862	B & B BRIDGE COMPANY, LLC	\$ 709,476.61	104.3951%	109.6320%
4	480596521	REECE CONSTRUCTION CO., INC.	\$ 747,141.88	109.9373%	115.4522%
5	731427175	K & R BUILDERS, INC.	\$ 759,872.21	111.8105%	117.4193%
6	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 778,984.61	114.6228%	120.3727%

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	4500.00000	4500.00	4500.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	38000.00000	38000.00	38000.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00	4000.00000	4000.00	4000.00
0004 221(C) 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	1.85000	2775.00	2775.00
0005 221(F) 0100	TEMPORARY SILT DIKE	350.000	LF	6.25000	2187.50	7.50000	2625.00	2625.00
0006 230(A) 2806	SOLID SLAB SODDING	8850.000	SY	1.50000	13275.00	2.00000	17700.00	17700.00
0007 233(A) 2817	VEGETATIVE MULCHING	3.640	AC	350.00000	1274.00	350.00000	1274.00	1274.00
0008 307(A) 4200	FLY ASH	157.000	TON	85.00000	13345.00	63.00000	9891.00	9891.00
0009 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	3850.000	SY	3.00000	11550.00	2.75000	10587.50	10587.50

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480679774 KING CONSTRUCTION CO., INC.		( 2 ) 480823590 L & M CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	175.000 TON	39.00000	6825.00	40.00000	7000.00	40.00000	7000.00	40.00000	7000.00
0011 407(B) 0250 TACK COAT	275.000 GAL	3.50000	962.50	4.50000	1237.50	4.50000	1237.50	4.50000	1237.50
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	836.000 TON	90.00000	75240.00	98.00000	81928.00	98.00000	81928.00	98.00000	81928.00
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	403.000 TON	105.00000	42315.00	99.00000	39897.00	99.00000	39897.00	99.00000	39897.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	300.00000	3000.00	200.00000	2000.00	200.00000	2000.00
0015 613(B) 0689 18" CORR. GALV. STEEL PIPE	208.000 LF	32.00000	6656.00	30.00000	6240.00	30.00000	6240.00	30.00000	6240.00
0016 613(B) 0690 24" CORR. GALV. STEEL PIPE	162.000 LF	38.00000	6156.00	35.00000	5670.00	35.00000	5670.00	35.00000	5670.00
0017 613(M) 7186 TYPE A4 CULVERT END TREATMENT	6.000 EA	900.00000	5400.00	1000.00000	6000.00	1000.00000	6000.00	1000.00000	6000.00
0018 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1150.00000	4600.00	1150.00000	4600.00	1150.00000	4600.00
0019 619(C) 0924 SAWING PAVEMENT	36.000 LF	5.00000	180.00	20.00000	720.00	6.00000	216.00	6.00000	216.00
0020 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	5800.000 LF	0.30000	1740.00	0.32000	1856.00	0.36000	2088.00	0.36000	2088.00
SECTION TOTALS		\$	221,106.00	\$	249,501.00	\$	248,229.00	\$	248,229.00
SECTION 0002 BRIDGE									
0021 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	12.00000	2640.00	60.00000	13200.00	20.00000	4400.00	20.00000	4400.00
0022 501(G) 6309 CLSM BACKFILL	102.000 CY	110.00000	11220.00	120.00000	12240.00	145.00000	14790.00	145.00000	14790.00
0023 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	284.000 LF	220.00000	62480.00	290.00000	82360.00	245.00000	69580.00	245.00000	69580.00
0024 504(B) 1305 SAW-CUT GROOVING	242.200 SY	7.25000	1755.95	15.00000	3633.00	14.00000	3390.80	14.00000	3390.80
0025 504(D) 6239 CONCRETE RAIL (TR3)	271.300 LF	70.00000	18991.00	50.00000	13565.00	65.00000	17634.50	65.00000	17634.50
0026 506(A) 1322 STRUCTURAL STEEL	590.000 LB	3.50000	2065.00	3.00000	1770.00	2.70000	1593.00	2.70000	1593.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480679774 KING CONSTRUCTION CO., INC.		( 2 ) 480823590 L & M CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	1200.00000	3600.00	700.00000	2100.00		
0028 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	1200.00000	3600.00	700.00000	2100.00		
0029 509(A) 1326 CLASS AA CONCRETE	77.800 CY	525.00000	40845.00	525.00000	40845.00	630.00000	49014.00		
0030 509(B) 1328 CLASS A CONCRETE	79.400 CY	500.00000	39700.00	525.00000	41685.00	630.00000	50022.00		
0031 511(A) 1332 REINFORCING STEEL	33300.000 LB	0.95000	31635.00	0.90000	29970.00	0.85000	28305.00		
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	308.000 LF	30.00000	9240.00	30.00000	9240.00	43.00000	13244.00		
0033 514(A) 6011 PILES, FURNISHED (HP 12X53)	1008.000 LF	38.00000	38304.00	34.00000	34272.00	48.50000	48888.00		
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	308.000 LF	15.00000	4620.00	12.00000	3696.00	6.00000	1848.00		
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	1008.000 LF	15.00000	15120.00	13.00000	13104.00	6.00000	6048.00		
0036 601(B) 1353 TYPE I-A PLAIN RIPRAP	725.000 TON	45.00000	32625.00	44.00000	31900.00	45.00000	32625.00		
0037 601(C) 1355 TYPE I-A FILTER BLANKET	242.000 TON	41.00000	9922.00	38.00000	9196.00	40.00000	9680.00		
0038 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	20.00000	1200.00	15.00000	900.00	23.00000	1380.00		
0039 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	15.00000	450.00	15.00000	450.00	23.00000	690.00		
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	7500.00000	7500.00	11000.00000	11000.00		
0041 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	175.000 LF	15.00000	2625.00	15.00000	2625.00	14.50000	2537.50		
0042 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1600.00000	6400.00	1150.00000	4600.00	1250.00000	5000.00		
0043 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	6.000 EA	2200.00000	13200.00	2000.00000	12000.00	1850.00000	11100.00		
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2400.00000	2400.00	2700.00000	2700.00		
SECTION TOTALS		\$	361,037.95	\$	378,351.00	\$	389,669.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 200 -4

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480679774 KING CONSTRUCTION CO., INC.		( 2 ) 480823590 L & M CONTRACTORS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0045	642(B) 0096	1.000	LSUM	10000.00000	10000.00	8800.00000	8800.00	9500.00000	9500.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	10,000.00	\$	8,800.00	\$	9,500.00
SECTION 0004 CONSTRUCTION									
0046	220 2800	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3500.00000	3500.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0047	641 1399	1.000	LSUM	50000.00000	50000.00	39955.00000	39955.00	42700.00000	42700.00
MOBILIZATION									
SECTION TOTALS				\$	55,000.00	\$	42,955.00	\$	46,200.00
CONTRACT TOTALS				\$	647,143.95	\$	679,607.00	\$	693,598.80

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 480596521		( 5 ) 731427175			
		B & B BRIDGE COMPANY, LLC		REECE CONSTRUCTION CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	4500.00000	4500.00	4500.00000	4500.00	8000.00000	8000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	38000.00000	38000.00	38000.00000	38000.00	48500.00000	48500.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	7000.00000	7000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	1500.000	LF	1.64000	2460.00	1.85000	2775.00	1.97000	2955.00
0005	221(F) 0100 TEMPORARY SILT DIKE	350.000	LF	10.98000	3843.00	7.50000	2625.00	11.98000	4193.00
0006	230(A) 2806 SOLID SLAB SODDING	8850.000	SY	1.59000	14071.50	2.00000	17700.00	1.91000	16903.50
0007	233(A) 2817 VEGETATIVE MULCHING	3.640	AC	864.00000	3144.96	350.00000	1274.00	600.00000	2184.00
0008	307(A) 4200 FLY ASH	157.000	TON	70.00000	10990.00	63.00000	9891.00	75.60000	11869.20
0009	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	3850.000	SY	3.00000	11550.00	2.75000	10587.50	3.55000	13667.50
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	175.000	TON	40.00000	7000.00	40.00000	7000.00	51.60000	9030.00
0011	407(B) 0250 TACK COAT	275.000	GAL	4.50000	1237.50	4.50000	1237.50	5.40000	1485.00
0012	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	836.000	TON	100.00000	83600.00	98.00000	81928.00	117.60000	98313.60
0013	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	403.000	TON	100.00000	40300.00	99.00000	39897.00	118.80000	47876.40
0014	509(D) 0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	306.00000	3060.00	280.00000	2800.00
0015	613(B) 0689 18" CORR. GALV. STEEL PIPE	208.000	LF	30.00000	6240.00	30.00000	6240.00	22.50000	4680.00
0016	613(B) 0690 24" CORR. GALV. STEEL PIPE	162.000	LF	35.00000	5670.00	35.00000	5670.00	26.00000	4212.00
0017	613(M) 7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	1000.00000	6000.00	1000.00000	6000.00	802.96000	4817.76
0018	613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1150.00000	4600.00	1150.00000	4600.00	1002.48000	4009.92

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 480596521		( 5 ) 731427175		
		B & B BRIDGE COMPANY, LLC		REECE CONSTRUCTION CO., INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	36.000 LF	10.00000	360.00	41.00000	1476.00	12.25000	441.00
0020 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5800.000 LF	0.26000	1508.00	0.26000	1508.00	0.46000	2668.00
SECTION TOTALS			\$	252,574.96	\$	249,969.00	\$	295,605.88
SECTION 0002 BRIDGE								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	20.00000	4400.00	12.00000	2640.00	8.00000	1760.00
0022 501(G) 6309	CLSM BACKFILL	102.000 CY	140.00000	14280.00	147.00000	14994.00	190.00000	19380.00
0023 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	284.000 LF	265.00000	75260.00	291.00000	82644.00	227.10000	64496.40
0024 504(B) 1305	SAW-CUT GROOVING	242.200 SY	12.00000	2906.40	11.56000	2799.83	14.00000	3390.80
0025 504(D) 6239	CONCRETE RAIL (TR3)	271.300 LF	65.00000	17634.50	92.00000	24959.60	76.50000	20754.45
0026 506(A) 1322	STRUCTURAL STEEL	590.000 LB	5.00000	2950.00	3.00000	1770.00	3.25000	1917.50
0027 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1750.00000	5250.00	1531.00000	4593.00	1378.35000	4135.05
0028 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1750.00000	5250.00	1531.00000	4593.00	1378.35000	4135.05
0029 509(A) 1326	CLASS AA CONCRETE	77.800 CY	525.00000	40845.00	611.00000	47535.80	610.00000	47458.00
0030 509(B) 1328	CLASS A CONCRETE	79.400 CY	525.00000	41685.00	606.00000	48116.40	620.00000	49228.00
0031 511(A) 1332	REINFORCING STEEL	33300.000 LB	0.90000	29970.00	0.80000	26640.00	0.90000	29970.00
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	308.000 LF	30.00000	9240.00	41.00000	12628.00	30.80000	9486.40
0033 514(A) 6011	PILES, FURNISHED (HP 12X53)	1008.000 LF	37.00000	37296.00	48.00000	48384.00	34.30000	34574.40
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	308.000 LF	25.00000	7700.00	17.00000	5236.00	13.20000	4065.60



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 480596521		( 5 ) 731427175		
		B & B BRIDGE COMPANY, LLC		REECE CONSTRUCTION CO., INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6294	PILES, DRIVEN (HP 12X53)	1008.000 LF	18.00000	18144.00	17.00000	17136.00	14.70000	14817.60
0036 601(B) 1353	TYPE I-A PLAIN RIPRAP	725.000 TON	46.50000	33712.50	59.00000	42775.00	45.66000	33103.50
0037 601(C) 1355	TYPE I-A FILTER BLANKET	242.000 TON	46.00000	11132.00	56.00000	13552.00	40.99000	9919.58
0038 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	30.00000	1800.00	7.00000	420.00	35.65000	2139.00
0039 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	30.00000	900.00	7.00000	210.00	33.00000	990.00
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0041 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	175.000 LF	15.55000	2721.25	15.55000	2721.25	15.00000	2625.00
0042 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1400.00000	5600.00	1400.00000	5600.00	1485.00000	5940.00
0043 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	6.000 EA	1645.00000	9870.00	1645.00000	9870.00	2160.00000	12960.00
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2355.00000	2355.00	2355.00000	2355.00	2880.00000	2880.00
			\$	388,401.65	\$	429,672.88	\$	387,626.33
SECTION 0003 STAKING								
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	8000.00000	8000.00	8800.00000	8800.00	12000.00000	12000.00
			\$	8,000.00	\$	8,800.00	\$	12,000.00
SECTION 0004 CONSTRUCTION								
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	2000.00000	2000.00	3500.00000	3500.00
0047 641 1399	MOBILIZATION	1.000 LSUM	57000.00000	57000.00	56700.00000	56700.00	61140.00000	61140.00
			\$	60,500.00	\$	58,700.00	\$	64,640.00
CONTRACT TOTALS			\$	709,476.61	\$	747,141.88	\$	759,872.21

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 6 ) 481086662		( )		( )		
		BRIDGES, INC. DBA SCUDDER BR						
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	4500.00000	4500.00			
0002 202(H) 0185	EARTHWORK	1.000	LSUM	38000.00000	38000.00			
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00			
0004 221(C) 2801	TEMPORARY SILT FENCE	1500.000	LF	1.64000	2460.00			
0005 221(F) 0100	TEMPORARY SILT DIKE	350.000	LF	10.98000	3843.00			
0006 230(A) 2806	SOLID SLAB SODDING	8850.000	SY	1.59000	14071.50			
0007 233(A) 2817	VEGETATIVE MULCHING	3.640	AC	864.00000	3144.96			
0008 307(A) 4200	FLY ASH	157.000	TON	63.00000	9891.00			
0009 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	3850.000	SY	2.75000	10587.50			
0010 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	175.000	TON	40.00000	7000.00			
0011 407(B) 0250	TACK COAT	275.000	GAL	4.00000	1100.00			
0012 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	836.000	TON	140.00000	117040.00			
0013 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	403.000	TON	149.00000	60047.00			
0014 509(D) 0325	CLASS C CONCRETE	10.000	CY	550.00000	5500.00			
0015 613(B) 0689	18" CORR. GALV. STEEL PIPE	208.000	LF	30.00000	6240.00			
0016 613(B) 0690	24" CORR. GALV. STEEL PIPE	162.000	LF	35.00000	5670.00			
0017 613(M) 7186	TYPE A4 CULVERT END TREATMENT	6.000	EA	1000.00000	6000.00			
0018 613(M) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	1150.00000	4600.00			

TABULATION OF BIDS

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CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

		( 6 ) 481086662		( )		( )		
		BRIDGES, INC. DBA SCUDDER BR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	36.000 LF	16.00000	576.00				
0020 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5800.000 LF	0.26000	1508.00				
SECTION TOTALS			\$	305,778.96	\$		\$	
SECTION 0002 BRIDGE								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	10.00000	2200.00				
0022 501(G) 6309	CLSM BACKFILL	102.000 CY	150.00000	15300.00				
0023 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	284.000 LF	330.00000	93720.00				
0024 504(B) 1305	SAW-CUT GROOVING	242.200 SY	12.00000	2906.40				
0025 504(D) 6239	CONCRETE RAIL (TR3)	271.300 LF	75.00000	20347.50				
0026 506(A) 1322	STRUCTURAL STEEL	590.000 LB	4.75000	2802.50				
0027 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	850.00000	2550.00				
0028 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	850.00000	2550.00				
0029 509(A) 1326	CLASS AA CONCRETE	77.800 CY	530.00000	41234.00				
0030 509(B) 1328	CLASS A CONCRETE	79.400 CY	515.00000	40891.00				
0031 511(A) 1332	REINFORCING STEEL	33300.000 LB	1.00000	33300.00				
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	308.000 LF	32.00000	9856.00				
0033 514(A) 6011	PILES, FURNISHED (HP 12X53)	1008.000 LF	40.00000	40320.00				
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	308.000 LF	9.00000	2772.00				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120252  
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

=====							
				( 6 ) 481086662	( )	( )	
				BRIDGES, INC. DBA SCUDDER BR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0035 514(B) 6294	PILES, DRIVEN (HP 12X53)	1008.000	LF	10.00000	10080.00		
0036 601(B) 1353	TYPE I-A PLAIN RIPRAP	725.000	TON	70.00000	50750.00		
0037 601(C) 1355	TYPE I-A FILTER BLANKET	242.000	TON	60.00000	14520.00		
0038 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000	LF	34.00000	2040.00		
0039 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	34.00000	1020.00		
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00		
0041 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	175.000	LF	15.55000	2721.25		
0042 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1400.00000	5600.00		
0043 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	6.000	EA	1645.00000	9870.00		
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2355.00000	2355.00		
SECTION TOTALS				\$	417,205.65	\$	\$
-----							
SECTION 0003 STAKING							
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	9500.00000	9500.00		
SECTION TOTALS				\$	9,500.00	\$	\$
-----							
SECTION 0004 CONSTRUCTION							
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00		
0047 641 1399	MOBILIZATION	1.000	LSUM	45000.00000	45000.00		
SECTION TOTALS				\$	46,500.00	\$	\$
-----							
CONTRACT TOTALS				\$	778,984.61	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 120253  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER THE RED RIVER 8.0 MILES SOUTH AND 3.0 MILES WEST OF HOLLIS.  
 PROJECT LENGTH = 0.937 MILES

COUNTIES : HARMON

PROJECT(S) : CIRB-129C(039)RB

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,967,102.20	83.1475%	100.0000%
1	752637692	EARTH BUILDERS, L.P.	\$ 7,176,530.30	100.0000%	120.2683%
2	420667649	JENSEN CONST. CO.	\$ 7,306,725.42	101.8142%	122.4501%
3	420805868	A. M. COHRON & SON, INC.	\$ 7,511,164.76	104.6629%	125.8763%
4	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 9,545,112.93	133.0046%	159.9623%

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	1572.000	CY	8.00000	12576.00	10.00000	15720.00	21772.20
0002	202(D) 0184 UNCLASSIFIED BORROW	1000.000	CY	8.00000	8000.00	10.00000	10000.00	11900.00
0003	202(H) 0185 EARTHWORK	1.000	LSUM	75000.00000	75000.00	350000.00000	350000.00	274000.00000
0004	221(C) 2801 TEMPORARY SILT FENCE	4450.000	LF	1.75000	7787.50	2.00000	8900.00	7921.00
0005	232(B) 2814 SEEDING METHOD B	9.900	AC	700.00000	6930.00	1000.00000	9900.00	7801.20
0006	233(A) 2817 VEGETATIVE MULCHING	9.900	AC	600.00000	5940.00	1000.00000	9900.00	7801.20
0007	303(A) 2100 AGGREGATE BASE TYPE A	1750.000	CY	40.00000	70000.00	65.00000	113750.00	117250.00
0008	311(A) 0151 PROCESSING EXISTING BASE & SURFACE, METHOD A	1146.840	LF	5.00000	5734.20	20.00000	22936.80	14908.92

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120253  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752637692 EARTH BUILDERS, L.P.		( 2 ) 420667649 JENSEN CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	104.000 TON	26.00000	2704.00	40.00000	4160.00	32.60000	3390.40		
0010 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1100.000 TON	80.00000	88000.00	110.00000	121000.00	97.01000	106711.00		
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1100.000 TON	80.00000	88000.00	110.00000	121000.00	96.81000	106491.00		
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	350.00000	3500.00	500.00000	5000.00		
0013 613(B) 0689 18" CORR. GALV. STEEL PIPE	85.000 LF	25.00000	2125.00	65.00000	5525.00	29.50000	2507.50		
0014 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	4.000 EA	100.00000	400.00	750.00000	3000.00	150.00000	600.00		
0015 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	7244.000 LF	3.50000	25354.00	5.00000	36220.00	4.00000	28976.00		
0016 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	212.500 LF	35.00000	7437.50	45.00000	9562.50	44.00000	9350.00		
SECTION TOTALS		\$	409,488.20	\$	845,074.30	\$	726,380.42		
SECTION 0002 WORK ROAD									
0017 202(D) 0184 UNCLASSIFIED BORROW	5982.000 CY	20.00000	119640.00	10.00000	59820.00	20.00000	119640.00		
0018 601(A) 1351 TYPE I PLAIN RIPRAP	1197.000 TON	35.00000	41895.00	45.00000	53865.00	30.00000	35910.00		
0019 613(B) 4534 71" X 47" CORR. GALV. STEEL PIPE ARCH	308.000 LF	50.00000	15400.00	100.00000	30800.00	80.00000	24640.00		
SECTION TOTALS		\$	176,935.00	\$	144,485.00	\$	180,190.00		
SECTION 0003 BRIDGE 'A'									
0020 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	240.000 CY	10.00000	2400.00	12.00000	2880.00	15.00000	3600.00		
0021 501(F) 6352 GRANULAR BACKFILL	148.000 CY	55.00000	8140.00	70.00000	10360.00	50.00000	7400.00		
0022 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	5786.700 LF	275.00000	1591342.50	220.00000	1273074.00	250.00000	1446675.00		
0023 503(C) 6175 PRESTRESSED CONCRETE DECK PANELS	28320.000 SF	9.00000	254880.00	10.00000	283200.00	10.00000	283200.00		

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120253  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752637692 EARTH BUILDERS, L.P.		( 2 ) 420667649 JENSEN CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 504 6176 INSERTS	644.000 EA	35.00000	22540.00	22.00000	14168.00	15.00000	9660.00	
0025 504(B) 1305 SAW-CUT GROOVING	4490.000 SY	5.00000	22450.00	5.00000	22450.00	5.00000	22450.00	
0026 504(C) 6250 SEALED EXPANSION JOINT	175.850 LF	250.00000	43962.50	200.00000	35170.00	200.00000	35170.00	
0027 504(D) 6239 CONCRETE RAIL (TR3)	2977.200 LF	65.00000	193518.00	70.00000	208404.00	100.00000	297720.00	
0028 506(A) 1322 STRUCTURAL STEEL	10060.000 LB	2.50000	25150.00	3.50000	35210.00	2.75000	27665.00	
0029 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	40.000 EA	850.00000	34000.00	1500.00000	60000.00	2000.00000	80000.00	
0030 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	850.00000	34000.00	1500.00000	60000.00	2000.00000	80000.00	
0031 509(A) 1326 CLASS AA CONCRETE	1172.000 CY	500.00000	586000.00	650.00000	761800.00	550.00000	644600.00	
0032 509(B) 1328 CLASS A CONCRETE	451.500 CY	525.00000	237037.50	550.00000	248325.00	750.00000	338625.00	
0033 511(A) 1332 REINFORCING STEEL	290010.000 LB	0.85000	246508.50	1.20000	348012.00	1.00000	290010.00	
0034 514(A) 6010 PILES, FURNISHED (HP 10X42)	260.000 LF	32.00000	8320.00	30.00000	7800.00	23.00000	5980.00	
0035 514(A) 6011 PILES, FURNISHED (HP 12X53)	1440.000 LF	45.00000	64800.00	32.00000	46080.00	25.00000	36000.00	
0036 514(B) 6292 PILES, DRIVEN (HP 10X42)	260.000 LF	12.00000	3120.00	35.00000	9100.00	10.00000	2600.00	
0037 514(B) 6294 PILES, DRIVEN (HP 12X53)	1440.000 LF	12.00000	17280.00	35.00000	50400.00	12.00000	17280.00	
0038 516 6200 (SP)CLASS T CONCRETE	350.000 CY	200.00000	70000.00	500.00000	175000.00	250.00000	87500.00	
0039 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	1515.000 LF	1000.00000	1515000.00	1100.00000	1666500.00	1220.00000	1848300.00	
0040 516(A) 6200 (SP)RE-DRILL GROUTED SHAFTS	450.000 LF	200.00000	90000.00	250.00000	112500.00	100.00000	45000.00	
0041 516(C) 6200 CROSSHOLE SONIC LOGGING	18.000 EA	1500.00000	27000.00	1000.00000	18000.00	3000.00000	54000.00	

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : 120253  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752637692 EARTH BUILDERS, L.P.		( 2 ) 420667649 JENSEN CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 516(D) 6400 CSL ACCESS TUBES	11186.000 LF	5.00000	55930.00	8.00000	89488.00	10.00000	111860.00
0043 601(B) 1353 TYPE I-A PLAIN RIPRAP	500.000 TON	35.00000	17500.00	50.00000	25000.00	40.00000	20000.00
0044 601(C) 1355 TYPE I-A FILTER BLANKET	500.000 TON	25.00000	12500.00	40.00000	20000.00	30.00000	15000.00
0045 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	20.00000	1280.00	15.00000	960.00	20.00000	1280.00
0046 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	26.000 LF	20.00000	520.00	15.00000	390.00	20.00000	520.00
0047 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	100000.00000	100000.00	175000.00000	175000.00	75000.00000	75000.00
0048 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2300.00000	9200.00	2440.00000	9760.00
0049 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	13300.00000	13300.00
		\$	5,303,179.00	\$	5,778,471.00	\$	5,910,155.00
SECTION 0004 STAKING							
0050 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	35000.00000	35000.00	100000.00000	100000.00
		\$	10,000.00	\$	35,000.00	\$	100,000.00
SECTION 0005 CONSTRUCTION							
0051 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	3500.00000	3500.00	10000.00000	10000.00
0052 640(A) 1398 FIELD OFFICE	1.000 EA	10000.00000	10000.00	20000.00000	20000.00	30000.00000	30000.00
0053 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	350000.00000	350000.00	350000.00000	350000.00
		\$	67,500.00	\$	373,500.00	\$	390,000.00
CONTRACT TOTALS		\$	5,967,102.20	\$	7,176,530.30	\$	7,306,725.42



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120253  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731394406A		( )		
		A. M. COHRON & SON, INC.		OBC, INC./PLAINS BRIDGE CONT				
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	1572.000 CY	10.00000	15720.00	12.50000	19650.00		
0002 202(D) 0184	UNCLASSIFIED BORROW	1000.000 CY	14.00000	14000.00	15.16000	15160.00		
0003 202(H) 0185	EARTHWORK	1.000 LSUM	358122.00000	358122.00	712500.00000	712500.00		
0004 221(C) 2801	TEMPORARY SILT FENCE	4450.000 LF	2.00000	8900.00	3.48000	15486.00		
0005 232(B) 2814	SEEDING METHOD B	9.900 AC	788.00000	7801.20	2000.00000	19800.00		
0006 233(A) 2817	VEGETATIVE MULCHING	9.900 AC	788.00000	7801.20	2000.00000	19800.00		
0007 303(A) 2100	AGGREGATE BASE TYPE A	1750.000 CY	39.27000	68722.50	51.62000	90335.00		
0008 311(A) 0151	PROCESSING EXISTING BASE & SURFACE, METHOD A	1146.840 LF	5.77000	6617.27	10.94000	12546.43		
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	104.000 TON	38.50000	4004.00	35.00000	3640.00		
0010 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1100.000 TON	85.00000	93500.00	121.26000	133386.00		
0011 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1100.000 TON	99.00000	108900.00	121.01000	133111.00		
0012 509(D) 0325	CLASS C CONCRETE	10.000 CY	325.00000	3250.00	645.91000	6459.10		
0013 613(B) 0689	18" CORR. GALV. STEEL PIPE	85.000 LF	28.50000	2422.50	15.31000	1301.35		
0014 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	4.000 EA	690.00000	2760.00	862.50000	3450.00		
0015 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	7244.000 LF	3.52000	25498.88	4.40000	31873.60		
0016 877(A) 8483	PORTABLE LONGITUDINAL BARRIER	212.500 LF	52.00000	11050.00	35.00000	7437.50		
SECTION TOTALS			\$	739,069.55	\$	1,225,935.98	\$	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120253  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731394406A		( )		
		A. M. COHRON & SON, INC.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 WORK ROAD								
0017 202(D) 0184	UNCLASSIFIED BORROW	5982.000 CY	17.38000	103967.16	38.27000	228931.14		
0018 601(A) 1351	TYPE I PLAIN RIPRAP	1197.000 TON	45.00000	53865.00	81.85000	97974.45		
0019 613(B) 4534	71" X 47" CORR. GALV. STEEL PIPE ARCH	308.000 LF	95.75000	29491.00	236.17000	72740.36		
SECTION TOTALS			\$	187,323.16	\$	399,645.95	\$	
SECTION 0003 BRIDGE 'A'								
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	240.000 CY	17.54000	4209.60	26.00000	6240.00		
0021 501(F) 6352	GRANULAR BACKFILL	148.000 CY	54.25000	8029.00	125.44000	18565.12		
0022 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	5786.700 LF	262.50000	1519008.75	281.71000	1630171.26		
0023 503(C) 6175	PRESTRESSED CONCRETE DECK PANELS	28320.000 SF	16.37000	463598.40	13.60000	385152.00		
0024 504 6176	INSERTS	644.000 EA	17.55000	11302.20	45.31000	29179.64		
0025 504(B) 1305	SAW-CUT GROOVING	4490.000 SY	4.00000	17960.00	5.20000	23348.00		
0026 504(C) 6250	SEALED EXPANSION JOINT	175.850 LF	230.07000	40457.81	495.37000	87110.81		
0027 504(D) 6239	CONCRETE RAIL (TR3)	2977.200 LF	74.15000	220759.38	94.29000	280720.19		
0028 506(A) 1322	STRUCTURAL STEEL	10060.000 LB	1.60000	16096.00	4.00000	40240.00		
0029 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	40.000 EA	1262.00000	50480.00	1539.13000	61565.20		
0030 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	1262.00000	50480.00	1539.13000	61565.20		
0031 509(A) 1326	CLASS AA CONCRETE	1172.000 CY	685.00000	802820.00	677.55000	794088.60		
0032 509(B) 1328	CLASS A CONCRETE	451.500 CY	645.00000	291217.50	792.47000	357800.21		

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120253  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731394406A		( )		
		A. M. COHRON & SON, INC.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	511(A) 1332 REINFORCING STEEL	290010.000 LB	1.06000	307410.60	1.04000	301610.40		
0034	514(A) 6010 PILES, FURNISHED (HP 10X42)	260.000 LF	25.14000	6536.40	56.77000	14760.20		
0035	514(A) 6011 PILES, FURNISHED (HP 12X53)	1440.000 LF	46.42000	66844.80	59.89000	86241.60		
0036	514(B) 6292 PILES, DRIVEN (HP 10X42)	260.000 LF	4.66000	1211.60	10.40000	2704.00		
0037	514(B) 6294 PILES, DRIVEN (HP 12X53)	1440.000 LF	6.16000	8870.40	10.40000	14976.00		
0038	516 6200 (SP)CLASS T CONCRETE	350.000 CY	348.82000	122087.00	397.90000	139265.00		
0039	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	1515.000 LF	1197.26000	1813848.90	1578.41000	2391291.15		
0040	516(A) 6200 (SP)RE-DRILL GROUTED SHAFTS	450.000 LF	399.61000	179824.50	130.00000	58500.00		
0041	516(C) 6200 CROSSHOLE SONIC LOGGING	18.000 EA	471.00000	8478.00	1755.00000	31590.00		
0042	516(D) 6400 CSL ACCESS TUBES	11186.000 LF	7.59000	84901.74	7.36000	82328.96		
0043	601(B) 1353 TYPE I-A PLAIN RIPRAP	500.000 TON	45.00000	22500.00	50.23000	25115.00		
0044	601(C) 1355 TYPE I-A FILTER BLANKET	500.000 TON	38.28000	19140.00	45.81000	22905.00		
0045	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	26.19000	1676.16	60.61000	3879.04		
0046	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	26.000 LF	39.08000	1016.08	32.92000	855.92		
0047	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	51028.00000	51028.00	304200.00000	304200.00		
0048	623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2600.00000	10400.00	3380.00000	13520.00		
0049	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5850.00000	5850.00	7605.00000	7605.00		
SECTION TOTALS			\$	6,208,042.82	\$	7,277,093.50	\$	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120253  
 DISTRICT : 05000

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0050	642(B) 0096	1.000	LSUM	20185.61000	20185.61	35250.00000	35250.00		
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	20,185.61	\$	35,250.00	\$	
SECTION 0005 CONSTRUCTION									
0051	220 2800	1.000	LSUM	18750.00000	18750.00	4812.50000	4812.50		
SWPPP DOCUMENTATION AND MANAGEMENT									
0052	640(A) 1398	1.000	EA	9000.00000	9000.00	23125.00000	23125.00		
FIELD OFFICE									
0053	641 1399	1.000	LSUM	328793.62000	328793.62	579250.00000	579250.00		
MOBILIZATION									
SECTION TOTALS				\$	356,543.62	\$	607,187.50	\$	
CONTRACT TOTALS				\$	7,511,164.76	\$	9,545,112.93	\$	

TABULATION OF BIDS

CALL ORDER : 225 CONTRACT ID : 120303  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL  
 SH-32: OVER RED CREEK, 8.1 MILES EAST OF US-81.

COUNTIES : JEFFERSON

PROJECT(S) : SBR-234C(002)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 555,318.50	92.5815%	100.0000%
1	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 599,815.61	100.0000%	108.0129%
2	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 607,971.00	101.3596%	109.4815%
3	731427175	-- K & R BUILDERS, INC.	\$ 653,532.65	108.9556%	117.6861%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	6612.50000	6612.50	9500.00000
0002 202(D) 0184	UNCLASSIFIED BORROW	1510.000	CY	15.00000	22650.00	12.08000	18240.80	14.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	13225.00000	13225.00	3500.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	1040.000	LF	4.00000	4160.00	1.50000	1560.00	1.80000
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	10.00000	200.00	10.30000	206.00	12.00000
0006 230(A) 2806	SOLID SLAB SODDING	3150.000	SY	2.00000	6300.00	1.90000	5985.00	2.00000
0007 230(F) 2812	WATERING	126.000	KGAL	8.00000	1008.00	5.75000	724.50	7.00000
0008 234(A) 2824	FERTILIZING (10-20-10)	0.320	TON	800.00000	256.00	750.00000	240.00	850.00000
0009 303(A) 2100	AGGREGATE BASE TYPE A	179.000	CY	55.00000	9845.00	67.04000	12000.16	65.00000
0010 408 5774	PRIME COAT	211.000	GAL	8.00000	1688.00	9.20000	1941.20	35.00000
0011 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	82.300	TON	125.00000	10287.50	149.50000	12303.85	200.00000

TABULATION OF BIDS

CALL ORDER : 225  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120303  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 481302179 MERIDIAN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 411(D) 5975 SUPERPAVE, TYPE S5(PG 64-22 OK)	218.700 TON	130.00000	28431.00	155.25000	33953.18	200.00000	43740.00	
0013 412 5267 COLD MILLING PAVEMENT	977.800 SY	12.00000	11733.60	8.80000	8604.64	10.00000	9778.00	
0014 619(B) 4780 REMOVAL OF GUARDRAIL	406.000 LF	5.00000	2030.00	5.75000	2334.50	4.00000	1624.00	
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000 LF	20.00000	8000.00	16.79000	6716.00	17.00000	6800.00	
0016 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	3000.00000	12000.00	2403.50000	9614.00	2500.00000	10000.00	
0017 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1420.25000	5681.00	130.00000	520.00	
SECTION TOTALS		\$	146,089.10	\$	139,942.33	\$	151,648.00	
SECTION 0002 BRIDGE 'A'								
0018 502(C) 6116 (PL) FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	4008.00000	4008.00	10000.00000	10000.00	
0019 504(A) 1304 APPROACH SLAB	178.800 SY	250.00000	44700.00	229.67000	41065.00	220.00000	39336.00	
0020 504(B) 1305 SAW-CUT GROOVING	571.100 SY	6.00000	3426.60	4.86000	2775.55	5.00000	2855.50	
0021 504(C) 6250 SEALED EXPANSION JOINT	63.500 LF	250.00000	15875.00	457.26000	29036.01	250.00000	15875.00	
0022 504(D) 6245 CONCRETE RAIL (TR4)	342.000 LF	80.00000	27360.00	107.50000	36765.00	120.00000	41040.00	
0023 506(A) 1322 STRUCTURAL STEEL	2870.000 LB	3.00000	8610.00	4.54000	13029.80	5.00000	14350.00	
0024 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1200.00000	18000.00	1580.72000	23710.80	1600.00000	24000.00	
0025 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000 EA	1200.00000	18000.00	1555.16000	23327.40	1600.00000	24000.00	
0026 509(A) 1326 CLASS AA CONCRETE	102.500 CY	700.00000	71750.00	733.98000	75232.95	800.00000	82000.00	
0027 509(B) 1328 CLASS A CONCRETE	1.400 CY	800.00000	1120.00	6130.63000	8582.88	6000.00000	8400.00	

TABULATION OF BIDS

CALL ORDER : 225  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120303  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(D) 1331 CLASS C CONCRETE	40.200	CY	400.00000	16080.00	370.63000	14899.33	270.00000	10854.00
0029 511(B) 6010 EPOXY COATED REINFORCING STEEL	22860.000	LB	1.20000	27432.00	1.64000	37490.40	2.50000	57150.00
0030 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	17904.00000	17904.00	20000.00000	20000.00
0031 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	3099.60000	3099.60	6000.00000	6000.00
0032 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	384.000	SY	5.00000	1920.00	4.80000	1843.20	4.00000	1536.00
0033 521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.100	SY	700.00000	1470.00	552.00000	1159.20	1200.00000	2520.00
0034 523(A) 6550 SEALER CRACK PREPARATION	64.300	LF	6.00000	385.80	4.80000	308.64	6.00000	385.80
0035 523(B) 6560 SEALER RESIN	1.000	GAL	300.00000	300.00	120.00000	120.00	250.00000	250.00
0036 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	8.000	EA	800.00000	6400.00	1621.56000	12972.48	1500.00000	12000.00
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	40000.00000	40000.00	41040.00000	41040.00	35000.70000	35000.70
SECTION TOTALS			\$	337,829.40	\$	388,370.24	\$	407,553.00
SECTION 0003 TRAFFIC								
0038 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1560.000	LF	1.00000	1560.00	1.12000	1747.20	1.25000	1950.00
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	8019.20000	8019.20	10000.00000	10000.00
0040 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	30.00000	840.00	54.88000	1536.64	65.00000	1820.00
SECTION TOTALS			\$	17,400.00	\$	11,303.04	\$	13,770.00

TABULATION OF BIDS

CALL ORDER : 225  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120303  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 481302179 MERIDIAN CONTRACTING, INC.			
SECTION 0004 STAKING											
0041	642(B) 0096	1.000	LSUM	4000.00000	4000.00	5600.00000	5600.00	10000.00000	10000.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	4,000.00	\$	5,600.00	\$	10,000.00		
SECTION 0005 CONSTRUCTION											
0042	641 1399	1.000	LSUM	50000.00000	50000.00	54600.00000	54600.00	25000.00000	25000.00		
MOBILIZATION											
SECTION TOTALS				\$	50,000.00	\$	54,600.00	\$	25,000.00		
CONTRACT TOTALS				\$	555,318.50	\$	599,815.61	\$	607,971.00		



TABULATION OF BIDS

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CONTRACT ID : 120303  
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COUNTIES : JEFFERSON

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00		
0002 202(D) 0184	UNCLASSIFIED BORROW	1510.000	CY	14.00000	21140.00		
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00		
0004 221(C) 2801	TEMPORARY SILT FENCE	1040.000	LF	1.70000	1768.00		
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	18.00000	360.00		
0006 230(A) 2806	SOLID SLAB SODDING	3150.000	SY	2.30000	7245.00		
0007 230(F) 2812	WATERING	126.000	KGAL	6.00000	756.00		
0008 234(A) 2824	FERTILIZING (10-20-10)	0.320	TON	650.00000	208.00		
0009 303(A) 2100	AGGREGATE BASE TYPE A	179.000	CY	80.00000	14320.00		
0010 408 5774	PRIME COAT	211.000	GAL	10.00000	2110.00		
0011 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	82.300	TON	156.00000	12838.80		
0012 411(D) 5975	SUPERPAVE, TYPE S5 (PG 64-22 OK)	218.700	TON	162.00000	35429.40		
0013 412 5267	COLD MILLING PAVEMENT	977.800	SY	12.00000	11733.60		
0014 619(B) 4780	REMOVAL OF GUARDRAIL	406.000	LF	4.00000	1624.00		
0015 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	18.70000	7480.00		
0016 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2640.00000	10560.00		
0017 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1925.00000	7700.00		
SECTION TOTALS				\$	150,272.80	\$	\$

TABULATION OF BIDS

CALL ORDER : 225  
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CONTRACT ID : 120303  
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COUNTIES : JEFFERSON

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		( 3 ) 731427175		( )		( )		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018	502(C) 6116 (PL) FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00			
0019	504(A) 1304 APPROACH SLAB	178.800	SY	225.00000	40230.00			
0020	504(B) 1305 SAW-CUT GROOVING	571.100	SY	5.50000	3141.05			
0021	504(C) 6250 SEALED EXPANSION JOINT	63.500	LF	300.00000	19050.00			
0022	504(D) 6245 CONCRETE RAIL (TR4)	342.000	LF	100.00000	34200.00			
0023	506(A) 1322 STRUCTURAL STEEL	2870.000	LB	4.50000	12915.00			
0024	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000	EA	1525.00000	22875.00			
0025	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000	EA	1525.00000	22875.00			
0026	509(A) 1326 CLASS AA CONCRETE	102.500	CY	875.00000	89687.50			
0027	509(B) 1328 CLASS A CONCRETE	1.400	CY	7500.00000	10500.00			
0028	509(D) 1331 CLASS C CONCRETE	40.200	CY	475.00000	19095.00			
0029	511(B) 6010 EPOXY COATED REINFORCING STEEL	22860.000	LB	1.20000	27432.00			
0030	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	19300.00000	19300.00			
0031	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00			
0032	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	384.000	SY	4.40000	1689.60			
0033	521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.100	SY	1200.00000	2520.00			
0034	523(A) 6550 SEALER CRACK PREPARATION	64.300	LF	6.00000	385.80			
0035	523(B) 6560 SEALER RESIN	1.000	GAL	200.00000	200.00			

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COUNTIES : JEFFERSON

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	8.000 EA	1700.00000	13600.00			
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	69187.50000	69187.50			
SECTION TOTALS			\$	422,883.45	\$		\$
SECTION 0003 TRAFFIC							
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1560.000 LF	1.44000	2246.40			
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00			
0040 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	85.00000	2380.00			
SECTION TOTALS			\$	14,626.40	\$		\$
SECTION 0004 STAKING							
0041 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5750.00000	5750.00			
SECTION TOTALS			\$	5,750.00	\$		\$
SECTION 0005 CONSTRUCTION							
0042 641 1399	MOBILIZATION	1.000 LSUM	60000.00000	60000.00			
SECTION TOTALS			\$	60,000.00	\$		\$
CONTRACT TOTALS			\$	653,532.65	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 US-81: OVER SQUIRREL CREEK 3.5 MILES SOUTH OF US-70.

CONTRACT ID : 120304  
 DISTRICT : 07000  
 CONTRACT TIME : 120 CALENDAR DAYS  
 RURAL

COUNTIES : JEFFERSON

PROJECT(S) : SBR-234N(007)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 403,382.80	75.1426%	100.0000%
1	481302179	MERIDIAN CONTRACTING, INC.	\$ 536,823.00	100.0000%	133.0803%
2	731427175	K & R BUILDERS, INC.	\$ 573,086.99	106.7553%	142.0703%
3	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 654,287.02	121.8813%	162.2000%

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	4000.00000	4000.00	7500.00000	7500.00	6000.00000	6000.00
0002 202(D) 0184	UNCLASSIFIED BORROW	50.000	CY	15.00000	750.00	60.00000	3000.00	50.00000	2500.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	5000.00000	5000.00
0004 221(C) 2801	TEMPORARY SILT FENCE	520.000	LF	5.00000	2600.00	2.00000	1040.00	1.70000	884.00
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	10.00000	200.00	20.00000	400.00	10.90000	218.00
0006 230(A) 2806	SOLID SLAB SODDING	700.000	SY	4.00000	2800.00	3.50000	2450.00	4.00000	2800.00
0007 230(F) 2812	WATERING	28.000	KGAL	8.00000	224.00	15.00000	420.00	8.00000	224.00
0008 234(A) 2824	FERTILIZING (10-20-10)	0.080	TON	900.00000	72.00	1000.00000	80.00	650.00000	52.00
0009 303(A) 2100	AGGREGATE BASE TYPE A	8.000	CY	100.00000	800.00	350.00000	2800.00	185.00000	1480.00
0010 408 5774	PRIME COAT	18.000	GAL	6.00000	108.00	120.00000	2160.00	85.00000	1530.00
0011 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	202.000	TON	115.00000	23230.00	275.00000	55550.00	190.00000	38380.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120304  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481302179 MERIDIAN CONTRACTING, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 412 5267 COLD MILLING PAVEMENT	1480.000	SY	8.00000	11840.00	7.00000	10360.00	14.00000	20720.00
0013 619(B) 4780 REMOVAL OF GUARDRAIL	890.000	LF	5.00000	4450.00	3.50000	3115.00	3.50000	3115.00
0014 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	500.000	LF	20.00000	10000.00	25.00000	12500.00	20.00000	10000.00
0015 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2500.00000	10000.00	3300.00000	13200.00	2700.00000	10800.00
0016 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	1700.00000	6800.00
SECTION TOTALS			\$	84,074.00	\$	129,075.00	\$	110,503.00
SECTION 0002 BRIDGE								
0017 504(A) 1304 APPROACH SLAB	152.000	SY	250.00000	38000.00	300.00000	45600.00	265.00000	40280.00
0018 504(B) 1305 SAW-CUT GROOVING	359.800	SY	6.00000	2158.80	7.00000	2518.60	6.05000	2176.79
0019 504(D) 6245 CONCRETE RAIL (TR4)	202.400	LF	80.00000	16192.00	165.00000	33396.00	125.00000	25300.00
0020 506(A) 1322 STRUCTURAL STEEL	3920.000	LB	3.00000	11760.00	4.50000	17640.00	11.05000	43316.00
0021 509(A) 1326 CLASS AA CONCRETE	56.400	CY	800.00000	45120.00	1300.00000	73320.00	1200.00000	67680.00
0022 511 6306 MECHANICAL SPLICES	222.000	EA	20.00000	4440.00	26.00000	5772.00	25.00000	5550.00
0023 511(B) 6010 EPOXY COATED REINFORCING STEEL	12220.000	LB	1.20000	14664.00	1.50000	18330.00	1.31000	16008.20
0024 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	37000.00000	37000.00	15494.40000	15494.40	51620.00000	51620.00
0025 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5735.00000	5735.00
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	168.000	SY	5.00000	840.00	7.00000	1176.00	6.00000	1008.00
0027 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	11.000	LF	50.00000	550.00	75.00000	825.00	48.00000	528.00
0028 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000	GAL	120.00000	120.00	1500.00000	1500.00	96.00000	96.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120304  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481302179 MERIDIAN CONTRACTING, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	7.500 SY	700.00000	5250.00	850.00000	6375.00	750.00000	5625.00		
0030 523(A) 6550 SEALER CRACK PREPARATION	129.500 LF	4.00000	518.00	6.00000	777.00	6.00000	777.00		
0031 523(B) 6560 SEALER RESIN	3.000 GAL	200.00000	600.00	150.00000	450.00	200.00000	600.00		
0032 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	63378.00000	63378.00	65000.00000	65000.00		
SECTION TOTALS		\$	212,212.80	\$	291,552.00	\$	331,299.99		
SECTION 0003 TRAFFIC									
0033 823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	200.00000	24000.00	250.00000	30000.00	181.50000	21780.00		
0034 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1136.000 LF	1.00000	1136.00	3.50000	3976.00	1.50000	1704.00		
0035 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	240.000 SD	4.00000	960.00	28.00000	6720.00	15.00000	3600.00		
0036 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1000.000 LF	22.00000	22000.00	30.00000	30000.00	29.00000	29000.00		
0037 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1000.000 LF	5.00000	5000.00	1.50000	1500.00	5.20000	5200.00		
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	9000.00000	9000.00	9000.00000	9000.00		
SECTION TOTALS		\$	63,096.00	\$	81,196.00	\$	70,284.00		
SECTION 0004 STAKING									
0039 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	6000.00000	6000.00		
SECTION TOTALS		\$	4,000.00	\$	10,000.00	\$	6,000.00		
SECTION 0005 CONSTRUCTION									
0040 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	25000.00000	25000.00	55000.00000	55000.00		
SECTION TOTALS		\$	40,000.00	\$	25,000.00	\$	55,000.00		
CONTRACT TOTALS		\$	403,382.80	\$	536,823.00	\$	573,086.99		

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120304  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

		( 3 ) 731394406A		( )		( )		
		OBC, INC./PLAINS BRIDGE CONT						
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	17700.00000	17700.00			
0002 202(D) 0184	UNCLASSIFIED BORROW	50.000	CY	41.30000	2065.00			
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18888.00000	18888.00			
0004 221(C) 2801	TEMPORARY SILT FENCE	520.000	LF	1.65000	858.00			
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	10.56000	211.20			
0006 230(A) 2806	SOLID SLAB SODDING	700.000	SY	2.71000	1897.00			
0007 230(F) 2812	WATERING	28.000	KGAL	11.80000	330.40			
0008 234(A) 2824	FERTILIZING (10-20-10)	0.080	TON	767.00000	61.36			
0009 303(A) 2100	AGGREGATE BASE TYPE A	8.000	CY	177.35000	1418.80			
0010 408 5774	PRIME COAT	18.000	GAL	88.50000	1593.00			
0011 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	202.000	TON	177.00000	35754.00			
0012 412 5267	COLD MILLING PAVEMENT	1480.000	SY	11.80000	17464.00			
0013 619(B) 4780	REMOVAL OF GUARDRAIL	890.000	LF	3.45000	3070.50			
0014 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	500.000	LF	20.24000	10120.00			
0015 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2478.00000	9912.00			
0016 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1652.00000	6608.00			
SECTION TOTALS				\$ 127,951.26		\$		\$

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120304  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

		( 3 ) 731394406A		( )		( )		
		OBC, INC./PLAINS BRIDGE CONT						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017	504(A) 1304	152.000	SY	242.63000	36879.76			
	APPROACH SLAB							
0018	504(B) 1305	359.800	SY	6.19000	2227.16			
	SAW-CUT GROOVING							
0019	504(D) 6245	202.400	LF	150.48000	30457.15			
	CONCRETE RAIL (TR4)							
0020	506(A) 1322	3920.000	LB	25.68000	100665.60			
	STRUCTURAL STEEL							
0021	509(A) 1326	56.400	CY	1392.40000	78531.36			
	CLASS AA CONCRETE							
0022	511 6306	222.000	EA	40.98000	9097.56			
	MECHANICAL SPLICES							
0023	511(B) 6010	12220.000	LB	2.06000	25173.20			
	EPOXY COATED REINFORCING STEEL							
0024	512(A) 1323	1.000	LSUM	53557.50000	53557.50			
	PAINTING EXISTING STRUCTURES							
0025	512(B) 6303	1.000	LSUM	5693.75000	5693.75			
	COLLECTION AND HANDLING OF WASTE							
0026	515(A) 6013	168.000	SY	6.25000	1050.00			
	WATER REPELLENT (VISUALLY INSPECTED)							
0027	520(A) 6058	11.000	LF	50.00000	550.00			
	PREPARATION OF CRACKS, ABOVE WATER							
0028	520(C) 6060	1.000	GAL	100.00000	100.00			
	EPOXY RESIN, ABOVE WATER							
0029	521(A) 6210	7.500	SY	725.00000	5437.50			
	PNEUMATICALLY PLACED MORTAR							
0030	523(A) 6550	129.500	LF	5.00000	647.50			
	SEALER CRACK PREPARATION							
0031	523(B) 6560	3.000	GAL	125.00000	375.00			
	SEALER RESIN							
0032	619(B) 2500	1.000	LSUM	35625.00000	35625.00			
	REMOVAL OF BRIDGE ITEMS							
	SECTION TOTALS			\$ 386,068.04		\$		\$
SECTION 0003 TRAFFIC								
0033	823 8478	120.000	SD	59.00000	7080.00			
	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM							



TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120304  
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

		( 3 ) 731394406A		( )		( )		
		OBC, INC./PLAINS BRIDGE CONT						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1136.000 LF	1.77000	2010.72				
0035 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	240.000 SD	5.90000	1416.00				
0036 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1000.000 LF	24.19000	24190.00				
0037 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1000.000 LF	4.55000	4550.00				
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	31211.00000	31211.00				
			\$	70,457.72		\$		\$
-----								
SECTION 0004 STAKING								
0039 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5310.00000	5310.00				
			\$	5,310.00		\$		\$
-----								
SECTION 0005 CONSTRUCTION								
0040 641 1399	MOBILIZATION	1.000 LSUM	64500.00000	64500.00				
			\$	64,500.00		\$		\$
-----								
CONTRACT TOTALS			\$	654,287.02	\$	0.00	\$	\$

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 US-60: OVER US-60B SOUTHWEST OF PONCA CITY.  
 PROJECT LENGTH = 0.070 MILES

CONTRACT ID : 120305  
 DISTRICT : 04000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : KAY

PROJECT(S) : SBR-136B(217)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 633,176.05	82.3549%	100.0000%
1	420805868	-- A. M. COHRON & SON, INC.	\$ 768,838.37	100.0000%	121.4257%
2	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 892,233.32	116.0495%	140.9139%
3	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 1,003,980.25	130.5840%	158.5626%
4	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,139,639.88	148.2288%	179.9878%
5	731427175	-- K & R BUILDERS, INC.	\$ 1,141,675.23	148.4935%	180.3093%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303(A) 2100	AGGREGATE BASE TYPE A	20.000	CY	80.00000	1600.00	65.00000	1300.00	1860.00
0002 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	58.280	TON	115.00000	6702.20	750.00000	43710.00	43710.00
0003 412 5267	COLD MILLING PAVEMENT	477.000	SY	15.00000	7155.00	25.00000	11925.00	9540.00
0004 619(B) 4780	REMOVAL OF GUARDRAIL	587.500	LF	5.00000	2937.50	3.50000	2056.25	1175.00
0005 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	475.000	LF	20.00000	9500.00	15.50000	7362.50	6175.00
0006 623(G) 8571	GUARDRAIL END TREATMENT (GET)	2.000	EA	3000.00000	6000.00	2125.00000	4250.00	3800.00
0007 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	6.000	EA	1800.00000	10800.00	1600.00000	9600.00	8700.00
SECTION TOTALS				\$	44,694.70	\$	80,203.75	\$ 74,960.00

SECTION 0002 BRIDGE 'A'								
0008 504(A) 1304	APPROACH SLAB	180.600	SY	180.00000	32508.00	195.33000	35276.60	43344.00

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120305  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420805868 A. M. COHRON & SON, INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(B) 1305 SAW-CUT GROOVING	1142.800 SY	5.00000	5714.00	5.81000	6639.67	3.80000	4342.64		
0010 504(C) 6250 SEALED EXPANSION JOINT	80.000 LF	275.00000	22000.00	278.30000	22264.00	350.00000	28000.00		
0011 504(E) 6190 42" F-SHAPED PARAPET	549.300 LF	125.00000	68662.50	82.50000	45317.25	170.00000	93381.00		
0012 504(G) 6390 RAPID CURE JOINT SEALANT	80.000 LF	40.00000	3200.00	7.34000	587.20	16.00000	1280.00		
0013 506(A) 1322 STRUCTURAL STEEL	500.000 LB	3.00000	1500.00	4.74000	2370.00	5.70000	2850.00		
0014 509(A) 1326 CLASS AA CONCRETE	333.600 CY	500.00000	166800.00	686.46000	229003.06	690.00000	230184.00		
0015 511 6306 MECHANICAL SPLICES	800.000 EA	20.00000	16000.00	14.53000	11624.00	20.00000	16000.00		
0016 511(A) 1332 REINFORCING STEEL	7598.000 LB	1.00000	7598.00	1.02000	7749.96	1.20000	9117.60		
0017 511(B) 6010 EPOXY COATED REINFORCING STEEL	103921.000 LB	1.15000	119509.15	1.00000	103921.00	1.20000	124705.20		
0018 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	556.800 SY	4.00000	2227.20	5.51000	3067.97	3.60000	2004.48		
0019 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	70.000 LF	40.00000	2800.00	37.61000	2632.70	67.00000	4690.00		
0020 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000 GAL	100.00000	300.00	107.08000	321.24	73.00000	219.00		
0021 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	650.00000	3250.00	921.00000	4605.00	920.00000	4600.00		
0022 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	83.700 SY	30.00000	2511.00	53.50000	4477.95	37.00000	3096.90		
0023 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	383.000 EA	30.00000	11490.00	78.50000	30065.50	53.00000	20299.00		
0024 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	500.00000	500.00	6460.25000	6460.25	3150.00000	3150.00		
0025 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSM	28000.00000	28000.00	85000.00000	85000.00	150000.00000	150000.00		
SECTION TOTALS		\$	494,569.85	\$	601,383.35	\$	741,263.82		

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120305  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420805868 A. M. COHRON & SON, INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0026 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	865.000 LF	0.75000	648.75	1.10000	951.50	1.10000	951.50
0027 856(A) 8548 TRAFFIC STRIPE(MULTI-POLY) (12" WIDE)	270.000 LF	2.50000	675.00	4.50000	1215.00	4.50000	1215.00
0028 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	3.00000	540.00	20.00000	3600.00	18.00000	3240.00
0029 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	690.000 LF	30.00000	20700.00	26.50000	18285.00	22.00000	15180.00
0030 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	690.000 LF	6.00000	4140.00	5.74000	3960.60	3.80000	2622.00
0031 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	6.00000	1080.00	5.50000	990.00	5.00000	900.00
0032 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1980.000 SD	0.55000	1089.00	0.15000	297.00	0.10000	198.00
0033 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000 SD	0.85000	1836.00	0.15000	324.00	0.10000	216.00
0034 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2340.000 SD	1.35000	3159.00	0.15000	351.00	0.10000	234.00
0035 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	675.000 SD	0.35000	236.25	3.50000	2362.50	3.00000	2025.00
0036 880(C) 8848 WING BARRICADES	360.000 SD	0.75000	270.00	0.31000	111.60	0.20000	72.00
0037 880(E) 8860 WARNING LIGHTS (TYPE A)	720.000 SD	0.50000	360.00	2.14000	1540.80	1.00000	720.00
0038 880(F) 8878 DRUMS	4230.000 SD	0.25000	1057.50	1.53000	6471.90	1.00000	4230.00
0039 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	208.000 SD	15.00000	3120.00	10.71000	2227.68	7.00000	1456.00
SECTION TOTALS		\$	38,911.50	\$	42,688.58	\$	33,259.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 235 -4

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120305  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 420805868 A. M. COHRON & SON, INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
SECTION 0004 STAKING											
0040	642(A) 0095	1.000	LSUM	5000.00000	5000.00	6062.00000	6062.00	750.00000	750.00		
CONSTRUCTION STAKING LEVEL I											
SECTION TOTALS				\$	5,000.00	\$	6,062.00	\$	750.00		
SECTION 0005 CONSTRUCTION											
0041	641 1552	1.000	LSUM	50000.00000	50000.00	38500.69000	38500.69	42000.00000	42000.00		
MOBILIZATION											
SECTION TOTALS				\$	50,000.00	\$	38,500.69	\$	42,000.00		
CONTRACT TOTALS				\$	633,176.05	\$	768,838.37	\$	892,233.32		

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120305  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 760202042		( 4 ) 731394406A		( 5 ) 731427175		
		SCR CONSTRUCTION CO., INC.		OBC, INC./PLAINS BRIDGE CONT		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	303(A) 2100	20.000 CY	110.00000	2200.00	279.04000	5580.80	145.00000	2900.00
	AGGREGATE BASE TYPE A							
0002	411(C) 5955	58.280 TON	850.00000	49538.00	885.00000	51577.80	925.00000	53909.00
	SUPERPAVE, TYPE S4(PG 70-28 OK)							
0003	412 5267	477.000 SY	20.00000	9540.00	33.63000	16041.51	48.00000	22896.00
	COLD MILLING PAVEMENT							
0004	619(B) 4780	587.500 LF	2.50000	1468.75	2.36000	1386.50	7.25000	4259.38
	REMOVAL OF GUARDRAIL							
0005	623(A) 0932	475.000 LF	14.00000	6650.00	15.05000	7148.75	15.30000	7267.50
	BEAM GUARDRAIL W-BEAM SINGLE							
0006	623(G) 8571	2.000 EA	2100.00000	4200.00	2253.80000	4507.60	2292.00000	4584.00
	GUARDRAIL END TREATMENT (GET)							
0007	623(I) 8675	6.000 EA	1600.00000	9600.00	1711.00000	10266.00	1740.00000	10440.00
	GUARDRAIL BRIDGE CONNECTION-TYPE A							
	SECTION TOTALS		\$	83,196.75	\$	96,508.96	\$	106,255.88
SECTION 0002 BRIDGE 'A'								
0008	504(A) 1304	180.600 SY	310.00000	55986.00	223.50000	40364.10	303.00000	54721.80
	APPROACH SLAB							
0009	504(B) 1305	1142.800 SY	6.00000	6856.80	4.75000	5428.30	4.80000	5485.44
	SAW-CUT GROOVING							
0010	504(C) 6250	80.000 LF	280.00000	22400.00	480.90000	38472.00	355.00000	28400.00
	SEALED EXPANSION JOINT							
0011	504(E) 6190	549.300 LF	90.00000	49437.00	159.43000	87574.90	135.00000	74155.50
	42" F-SHAPED PARAPET							
0012	504(G) 6390	80.000 LF	50.00000	4000.00	168.75000	13500.00	45.00000	3600.00
	RAPID CURE JOINT SEALANT							
0013	506(A) 1322	500.000 LB	4.00000	2000.00	38.58000	19290.00	12.00000	6000.00
	STRUCTURAL STEEL							
0014	509(A) 1326	333.600 CY	1150.00000	383640.00	635.85000	212119.56	968.00000	322924.80
	CLASS AA CONCRETE							
0015	511 6306	800.000 EA	15.00000	12000.00	38.45000	30760.00	20.00000	16000.00
	MECHANICAL SPLICES							
0016	511(A) 1332	7598.000 LB	0.80000	6078.40	1.88000	14284.24	2.40000	18235.20
	REINFORCING STEEL							

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120305  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 760202042		( 4 ) 731394406A		( 5 ) 731427175		
		SCR CONSTRUCTION CO., INC.		OBC, INC./PLAINS BRIDGE CONT		K & R BUILDERS, INC.		
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	103921.000 LB	1.00000	103921.00	2.01000	208881.21	1.21000	125744.41
0018 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	556.800 SY	6.00000	3340.80	4.50000	2505.60	4.50000	2505.60
0019 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	70.000 LF	30.00000	2100.00	30.75000	2152.50	65.00000	4550.00
0020 520(C) 6060	EPOXY RESIN, ABOVE WATER	3.000 GAL	40.00000	120.00	87.50000	262.50	75.00000	225.00
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	650.00000	3250.00	1151.25000	5756.25	1250.00000	6250.00
0022 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	83.700 SY	25.00000	2092.50	66.88000	5597.86	42.00000	3515.40
0023 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	383.000 EA	50.00000	19150.00	54.45000	20854.35	55.00000	21065.00
0024 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	24000.00000	24000.00	71250.00000	71250.00	16000.00000	16000.00
0025 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	110000.00000	110000.00	112500.00000	112500.00	180000.00000	180000.00
SECTION TOTALS			\$	810,372.50	\$	891,553.37	\$	889,378.15
SECTION 0003 TRAFFIC								
0026 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	865.000 LF	1.10000	951.50	2.36000	2041.40	2.40000	2076.00
0027 856(A) 8548	TRAFFIC STRIPE(MULTI-POLY) (12" WIDE)	270.000 LF	4.50000	1215.00	7.08000	1911.60	7.20000	1944.00
0028 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	17.50000	3150.00	11.80000	2124.00	12.00000	2160.00
0029 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	690.000 LF	22.40000	15456.00	37.97000	26199.30	35.00000	24150.00
0030 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	690.000 LF	3.75000	2587.50	11.80000	8142.00	13.00000	8970.00
0031 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	5.00000	900.00	17.70000	3186.00	16.50000	2970.00
0032 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1980.000 SD	0.10000	198.00	0.65000	1287.00	0.66000	1306.80

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120305  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				( 3 ) 760202042		( 4 ) 731394406A		( 5 ) 731427175	
				SCR CONSTRUCTION CO., INC.		OBC, INC./PLAINS BRIDGE CONT		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000	SD	0.10000	216.00	1.18000	2548.80	1.20000	2592.00
0034 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2340.000	SD	0.10000	234.00	1.48000	3463.20	1.50000	3510.00
0035 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	675.000	SD	3.00000	2025.00	1.77000	1194.75	1.80000	1215.00
0036 880(C) 8848	WING BARRICADES	360.000	SD	0.20000	72.00	2.36000	849.60	2.40000	864.00
0037 880(E) 8860	WARNING LIGHTS (TYPE A)	720.000	SD	1.00000	720.00	0.35000	252.00	0.36000	259.20
0038 880(F) 8878	DRUMS	4230.000	SD	1.00000	4230.00	0.53000	2241.90	0.54000	2284.20
0039 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	208.000	SD	7.00000	1456.00	29.50000	6136.00	30.00000	6240.00
SECTION TOTALS				\$	33,411.00	\$	61,577.55	\$	60,541.20
SECTION 0004 STAKING									
0040 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	3000.00000	3000.00	5900.00000	5900.00	8500.00000	8500.00
SECTION TOTALS				\$	3,000.00	\$	5,900.00	\$	8,500.00
SECTION 0005 CONSTRUCTION									
0041 641 1552	MOBILIZATION	1.000	LSUM	74000.00000	74000.00	84100.00000	84100.00	77000.00000	77000.00
SECTION TOTALS				\$	74,000.00	\$	84,100.00	\$	77,000.00
CONTRACT TOTALS				\$	1,003,980.25	\$	1,139,639.88	\$	1,141,675.23



TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING  
 I-35/US-60/US-77/US-177/SH-51: MULTIPLE LOCATIONS  
 IN DIVISION IV.

CONTRACT ID : 120254  
 DISTRICT : 04000  
 CONTRACT TIME : 45 CALENDAR DAYS

COUNTIES : KAY

PAYNE

PROJECT(S) : HSIPG-236F(003)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 270,467.20	171.9982%	100.0000%
1	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 157,250.00	100.0000%	58.1401%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 187,937.36	119.5150%	69.4862%
3	261088721	ROADSAFE HOLDINGS, INC.	\$ 214,678.97	136.5208%	79.3734%
4	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 288,236.00	183.2979%	106.5697%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	856(A) 8530	146104.000	LF	0.41000	59902.64	0.36000	52597.44	49675.36
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0002	856(A) 8535	32000.000	LF	0.73000	23360.00	0.40000	12800.00	14720.00
	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)							
0003	856(A) 8540	26000.000	LF	1.16000	30160.00	0.70000	18200.00	17680.00
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0004	856(A) 8555	2050.000	LF	10.32000	21156.00	3.00000	6150.00	8200.00
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)							
0005	856(B) 8860	44.000	EA	157.78000	6942.32	85.00000	3740.00	1320.00
	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)							
0006	856(B) 8870	92.000	EA	500.00000	46000.00	70.00000	6440.00	2760.00
	TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)							
0007	856(B) 8880	4.000	EA	224.21000	896.84	750.00000	3000.00	1200.00
	TRAFFIC STRIPE (MULTI-POLY.) (WORDS)							
0008	857(F) 8006	198040.000	LF	0.23000	45549.20	0.16000	31686.40	69314.00
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0009	857(F) 8007	44.000	EA	25.27000	1111.88	25.50000	1122.00	528.00
	PAVEMENT MARKING REMOVAL (ARROWS)							
0010	857(F) 8008	92.000	EA	41.54000	3821.68	35.00000	3220.00	1380.00
	PAVEMENT MARKING REMOVAL (WORDS)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120254  
 DISTRICT : 04000

COUNTIES : KAY

PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731564757 DIRECT TRAFFIC CONTROL INC.		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	857(F) 8009	4.000	EA	38.00000	152.00	198.54000	794.16	40.00000	160.00
	PAVEMENT MARKING REMOVAL(SYMBOLS)								
0012	880(J) 8905	1.000	LSUM	9115.50000	9115.50	7500.00000	7500.00	3000.00000	3000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	248,168.06	\$	147,250.00	\$	169,937.36
SECTION 0002 CONSTRUCTION									
0013	641 1552	1.000	LSUM	22299.14000	22299.14	10000.00000	10000.00	18000.00000	18000.00
	MOBILIZATION								
	SECTION TOTALS			\$	22,299.14	\$	10,000.00	\$	18,000.00
CONTRACT TOTALS				\$	270,467.20	\$	157,250.00	\$	187,937.36

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120254  
 DISTRICT : 04000

COUNTIES : KAY

PAYNE

SET-ASIDE :

		( 3 ) 261088721		( 4 ) 203411598		( )		
		ROADSAFE HOLDINGS, INC.		ADVANCED WORKZONE SERVICES,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	856(A) 8530	146104.000 LF	0.43000	62824.72	0.50000	73052.00		
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0002	856(A) 8535	32000.000 LF	0.64000	20480.00	0.75000	24000.00		
	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)							
0003	856(A) 8540	26000.000 LF	0.86000	22360.00	1.00000	26000.00		
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0004	856(A) 8555	2050.000 LF	2.58000	5289.00	3.00000	6150.00		
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)							
0005	856(B) 8860	44.000 EA	75.00000	3300.00	100.00000	4400.00		
	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)							
0006	856(B) 8870	92.000 EA	100.00000	9200.00	20.00000	1840.00		
	TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)							
0007	856(B) 8880	4.000 EA	135.00000	540.00	750.00000	3000.00		
	TRAFFIC STRIPE (MULTI-POLY.) (WORDS)							
0008	857(F) 8006	198040.000 LF	0.34000	67333.60	0.35000	69314.00		
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0009	857(F) 8007	44.000 EA	45.00000	1980.00	55.00000	2420.00		
	PAVEMENT MARKING REMOVAL (ARROWS)							
0010	857(F) 8008	92.000 EA	45.00000	4140.00	55.00000	5060.00		
	PAVEMENT MARKING REMOVAL (WORDS)							
0011	857(F) 8009	4.000 EA	45.00000	180.00	750.00000	3000.00		
	PAVEMENT MARKING REMOVAL (SYMBOLS)							
0012	880(J) 8905	1.000 LSUM	14251.65000	14251.65	20000.00000	20000.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	211,878.97	\$	238,236.00	\$	
SECTION 0002 CONSTRUCTION								
0013	641 1552	1.000 LSUM	2800.00000	2800.00	50000.00000	50000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	2,800.00	\$	50,000.00	\$	
CONTRACT TOTALS			\$	214,678.97	\$	288,236.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 120255  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 GRADE, DRAIN, AND SURFACE RURAL  
 US-81: FROM 2.6 MILES SOUTH OF THE SH-33 JCT EXTEND NORTH.  
 PROJECT LENGTH = 0.177 MILES

COUNTIES : KINGFISHER

PROJECT(S) : SSP-237E(001)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 473,475.26	88.1898%	100.0000%
1	731161549	TOM HUDSON PAVING, INC.	\$ 536,881.85	100.0000%	113.3917%
2	730731258	HASKELL LEMON CONST. CO.	\$ 546,223.00	101.7399%	115.3646%
3	730720879	SHELL CONSTRUCTION COMPANY INC.	\$ 549,830.00	102.4117%	116.1264%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 563,393.50	104.9381%	118.9911%
5	262556009	REDLANDS CONTRACTING, LLC	\$ 600,379.84	111.8272%	126.8028%

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	2500.00000	2500.00	8342.33000	8342.33	8000.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	8000.00000	8000.00	30480.47000	30480.47	20000.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	750.000	LF	3.00000	2250.00	4.00000	3000.00	3.00000
0004 221(F) 0100	TEMPORARY SILT DIKE	28.000	LF	10.00000	280.00	15.18000	425.04	30.00000
0005 230(A) 2806	SOLID SLAB SODDING	4670.000	SY	3.00000	14010.00	1.79000	8359.30	2.50000
0006 303(A) 2100	AGGREGATE BASE TYPE A	786.000	CY	48.00000	37728.00	82.16000	64577.76	71.00000
0007 325 5271	SEPARATOR FABRIC	1000.000	SY	2.22814	2228.14	1.74000	1740.00	10.00000
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	211.000	TON	28.33230	5978.12	44.55000	9400.05	50.00000
0009 407(B) 0250	TACK COAT	332.000	GAL	4.00000	1328.00	5.00000	1660.00	2.25000
0010 408 5774	PRIME COAT	900.000	GAL	6.00000	5400.00	8.00000	7200.00	7.50000

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120255  
 DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731161549 TOM HUDSON PAVING, INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	320.000 TON	90.00000	28800.00	88.09000	28188.80	87.00000	27840.00		
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	392.000 TON	85.00000	33320.00	77.14000	30238.88	79.00000	30968.00		
0013 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	212.000 TON	105.00000	22260.00	101.74000	21568.88	103.00000	21836.00		
0014 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	340.000 TON	95.00000	32300.00	92.76000	31538.40	87.00000	29580.00		
0015 412 5267 COLD MILLING PAVEMENT	910.000 SY	10.00000	9100.00	4.08000	3712.80	7.00000	6370.00		
0016 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	615.000 SY	20.00000	12300.00	24.49000	15061.35	43.00000	26445.00		
0017 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	2115.000 SY	30.00000	63450.00	30.07000	63598.05	30.00000	63450.00		
0018 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	682.000 CY	115.00000	78430.00	107.13000	73062.66	110.00000	75020.00		
0019 509(A) 0319 CLASS AA CONCRETE	8.000 CY	550.00000	4400.00	989.79000	7918.32	1220.00000	9760.00		
0020 511(A) 0332 REINFORCING STEEL	990.000 LB	1.53333	1518.00	2.33000	2306.70	1.00000	990.00		
0021 611(G) 6002 INLET (SMD-TYPE 2)	1.000 EA	2500.00000	2500.00	2313.25000	2313.25	4000.00000	4000.00		
0022 613(A) 0491 18" R.C.PIPE CLASS III	158.000 LF	50.00000	7900.00	51.12000	8076.96	70.00000	11060.00		
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	10358.44000	10358.44	9000.00000	9000.00		
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	455.000 SY	10.00000	4550.00	6.47000	2943.85	7.00000	3185.00		
SECTION TOTALS		\$	382,030.26	\$	436,072.29	\$	446,122.00		
SECTION 0002 TRAFFIC TEMPORARY									
0025 880(A) 8812 ARROW DISPLAY(TYPE C)	90.000 SD	10.00000	900.00	4.20000	378.00	4.25000	382.50		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5250.00000	5250.00	5000.00000	5000.00		
SECTION TOTALS		\$	10,900.00	\$	5,628.00	\$	5,382.50		

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120255  
 DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731161549 TOM HUDSON PAVING, INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC PERMANENT							
0027 850(A) 8110 SHEET ALUMINUM SIGNS	137.000 SF	25.00000	3425.00	20.48000	2805.76	20.00000	2740.00
0028 851(C) 8324 2" SQUARE TUBE POST	130.000 LF	15.00000	1950.00	5.25000	682.50	5.00000	650.00
0029 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	3210.000 LF	1.00000	3210.00	0.81000	2600.10	0.85000	2728.50
0030 856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.)(24" WIDE)	30.000 LF	6.00000	180.00	5.15000	154.50	5.00000	150.00
0031 856(B) 8870 TRAFFIC STRIPE(MULTI-POLY.)(SYMBOLS)	6.000 EA	200.00000	1200.00	362.25000	2173.50	400.00000	2400.00
SECTION TOTALS		\$	9,965.00	\$	8,416.36	\$	8,668.50
SECTION 0004 STAKING							
0032 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4000.00000	4000.00	6458.67000	6458.67	5000.00000	5000.00
SECTION TOTALS		\$	4,000.00	\$	6,458.67	\$	5,000.00
SECTION 0005 CONSTRUCTION							
0033 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	4021.39000	4021.39	1000.00000	1000.00
0034 641 1552 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	50377.92000	50377.92	20000.00000	20000.00
0035 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	2500.00000	2500.00	8949.15000	8949.15	5000.00000	5000.00
SECTION TOTALS		\$	40,000.00	\$	63,348.46	\$	26,000.00
SECTION 0006 ROADWAY NON-PARTICIPATING							
0036 202(H) 0185 EARTHWORK	1.000 LSUM	22000.00000	22000.00	13988.87000	13988.87	50000.00000	50000.00
0037 221(C) 2801 TEMPORARY SILT FENCE	500.000 LF	4.00000	2000.00	3.10000	1550.00	3.00000	1500.00
0038 230(A) 2806 SOLID SLAB SODDING	460.000 SY	3.00000	1380.00	1.79000	823.40	2.50000	1150.00
0039 619(B) 4791 REMOVAL OF CURB	60.000 LF	20.00000	1200.00	9.93000	595.80	40.00000	2400.00
SECTION TOTALS		\$	26,580.00	\$	16,958.07	\$	55,050.00
CONTRACT TOTALS		\$	473,475.26	\$	536,881.85	\$	546,223.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120255  
 DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

		( 3 ) 730720879		( 4 ) 731053214		( 5 ) 262556009			
		SHELL CONSTRUCTION COMPANY I		SCHWARZ PAVING CO., INC.		REDLANDS CONTRACTING, LLC			
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	4000.00000	4000.00	15000.00000	15000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	27500.00000	27500.00	25000.00000	25000.00
0003	221(C) 2801 TEMPORARY SILT FENCE	750.000	LF	1.60000	1200.00	2.50000	1875.00	3.00000	2250.00
0004	221(F) 0100 TEMPORARY SILT DIKE	28.000	LF	8.00000	224.00	15.00000	420.00	20.00000	560.00
0005	230(A) 2806 SOLID SLAB SODDING	4670.000	SY	2.00000	9340.00	2.50000	11675.00	3.00000	14010.00
0006	303(A) 2100 AGGREGATE BASE TYPE A	786.000	CY	85.00000	66810.00	65.00000	51090.00	62.07000	48787.02
0007	325 5271 SEPARATOR FABRIC	1000.000	SY	3.00000	3000.00	6.00000	6000.00	2.50000	2500.00
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	211.000	TON	30.00000	6330.00	50.00000	10550.00	62.07000	13096.77
0009	407(B) 0250 TACK COAT	332.000	GAL	3.00000	996.00	5.00000	1660.00	5.50000	1826.00
0010	408 5774 PRIME COAT	900.000	GAL	3.00000	2700.00	6.00000	5400.00	6.60000	5940.00
0011	411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	320.000	TON	105.00000	33600.00	110.00000	35200.00	121.00000	38720.00
0012	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	392.000	TON	95.00000	37240.00	95.00000	37240.00	104.50000	40964.00
0013	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	212.000	TON	125.00000	26500.00	130.00000	27560.00	143.00000	30316.00
0014	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	340.000	TON	115.00000	39100.00	95.00000	32300.00	104.50000	35530.00
0015	412 5267 COLD MILLING PAVEMENT	910.000	SY	11.00000	10010.00	10.00000	9100.00	11.00000	10010.00
0016	414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	615.000	SY	25.00000	15375.00	29.00000	17835.00	28.50000	17527.50
0017	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	2115.000	SY	30.00000	63450.00	24.00000	50760.00	32.05000	67785.75

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120255  
 DISTRICT : 04000

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730720879 SHELL CONSTRUCTION COMPANY I		( 4 ) 731053214 SCHWARZ PAVING CO., INC.		( 5 ) 262556009 REDLANDS CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	682.000	CY	130.00000	88660.00	100.00000	68200.00	125.00000	85250.00
0019 509(A) 0319 CLASS AA CONCRETE	8.000	CY	700.00000	5600.00	2400.00000	19200.00	650.00000	5200.00
0020 511(A) 0332 REINFORCING STEEL	990.000	LB	1.00000	990.00	1.15000	1138.50	1.12000	1108.80
0021 611(G) 6002 INLET (SMD-TYPE 2)	1.000	EA	2500.00000	2500.00	1700.00000	1700.00	2500.00000	2500.00
0022 613(A) 0491 18" R.C.PIPE CLASS III	158.000	LF	75.00000	11850.00	85.00000	13430.00	60.00000	9480.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	5500.00000	5500.00
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	455.000	SY	6.00000	2730.00	10.00000	4550.00	10.00000	4550.00
SECTION TOTALS			\$	471,205.00	\$	441,383.50	\$	483,411.84
SECTION 0002 TRAFFIC TEMPORARY								
0025 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD	11.00000	990.00	4.50000	405.00	11.00000	990.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	8000.00000	8000.00	5500.00000	5500.00
SECTION TOTALS			\$	6,990.00	\$	8,405.00	\$	6,490.00
SECTION 0003 TRAFFIC PERMANENT								
0027 850(A) 8110 SHEET ALUMINUM SIGNS	137.000	SF	15.00000	2055.00	23.00000	3151.00	15.00000	2055.00
0028 851(C) 8324 2" SQUARE TUBE POST	130.000	LF	6.00000	780.00	5.80000	754.00	6.60000	858.00
0029 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	3210.000	LF	2.00000	6420.00	0.90000	2889.00	2.20000	7062.00
0030 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	30.000	LF	10.00000	300.00	5.70000	171.00	10.10000	303.00
0031 856(B) 8870 TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)	6.000	EA	210.00000	1260.00	400.00000	2400.00	220.00000	1320.00
SECTION TOTALS			\$	10,815.00	\$	9,365.00	\$	11,598.00





TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 120256  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 COUNTY ROAD (EW-146/CRAVENS RD) : OVER AN UNNAMED CREEK 4.3  
 MILES EAST AND 1.3 MILES SOUTH OF THE US-270/SH-2 JCT.  
 PROJECT LENGTH = 0.311 MILES

COUNTIES : LATIMER

PROJECT(S) : STP-139C(120)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 674,447.95	126.9051%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 531,458.49	100.0000%	78.7990%
2	731174172	HUB CONSTRUCTION, INC.	\$ 600,353.00	112.9633%	89.0140%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 648,604.45	122.0424%	96.1682%

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	10640.86000	10640.86	5000.00000	5000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	75000.00000	75000.00	39231.17000	39231.17	80000.00000	80000.00
0003	210 0121 OBLITERATING ABANDONED ROAD	375.000	LF	60.00000	22500.00	61.27000	22976.25	5.00000	1875.00
0004	221(C) 2801 TEMPORARY SILT FENCE	2400.000	LF	2.00000	4800.00	1.39000	3336.00	3.00000	7200.00
0005	221(F) 0100 TEMPORARY SILT DIKE	50.000	LF	6.00000	300.00	25.55000	1277.50	7.00000	350.00
0006	230(A) 2806 SOLID SLAB SODDING	6240.000	SY	1.90000	11856.00	1.50000	9360.00	2.50000	15600.00
0007	303(A) 2100 AGGREGATE BASE TYPE A	900.000	CY	42.00000	37800.00	41.97000	37773.00	45.00000	40500.00
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	25.00000	6250.00	33.34000	8335.00	30.00000	7500.00
0009	408 5774 PRIME COAT	2000.000	GAL	5.50000	11000.00	1.00000	2000.00	4.50000	9000.00
0010	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1250.000	TON	100.00000	125000.00	73.00000	91250.00	87.00000	108750.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120256  
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	470.000 TON	100.00000	47000.00	84.00000	39480.00	100.00000	47000.00
0012 601(B) 0536 TYPE I-A PLAIN RIPRAP	1600.000 TON	35.00000	56000.00	23.32000	37312.00	35.00000	56000.00
0013 601(I) 6312 FILTER FABRIC (RIPRAP)	2000.000 SY	3.00000	6000.00	1.42000	2840.00	2.50000	5000.00
0014 613(C) 5100 18" PRECOATED CORR. STEEL PIPE	12.000 LF	40.00000	480.00	73.51000	882.12	50.00000	600.00
0015 613(C) 5221 35" X 24" PRECOATED CORR. STL. PIPE ARC	520.000 LF	75.00000	39000.00	29.26000	15215.20	50.00000	26000.00
0016 613(L) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	600.00000	1200.00	297.72000	595.44	350.00000	700.00
0017 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	238.30000	476.60	250.00000	500.00
0018 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	20.00000	2000.00	19.03000	1903.00	20.00000	2000.00
0019 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1665.35000	6661.40	1950.00000	7800.00
0020 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	2527.76000	10111.04	2300.00000	9200.00
0021 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	80.00000	160.00	118.96000	237.92	125.00000	250.00
0022 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE) SECTION TOTALS	6588.000 LF	0.90000	5929.20	0.90000	5929.20	1.00000	6588.00
		\$	484,275.20	\$	347,823.70	\$	437,413.00
SECTION 0002 BRIDGE							
0023 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	49.000 CY	30.00000	1470.00	56.46000	2766.54	25.00000	1225.00
0024 504(D) 6239 CONCRETE RAIL (TR3)	144.000 LF	70.00000	10080.00	85.00000	12240.00	75.00000	10800.00
0025 509(A) 1326 CLASS AA CONCRETE	189.000 CY	450.00000	85050.00	500.00000	94500.00	500.00000	94500.00
0026 511(A) 1332 REINFORCING STEEL	33615.000 LB	0.85000	28572.75	1.00000	33615.00	1.00000	33615.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120256  
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 208746250   ( 2 ) 731174172									
ENGINEER'S ESTIMATE   GLOVER & ASSOCIATES, INC.   HUB CONSTRUCTION, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
ITEM DESCRIPTION									
-----									
0027 619(D) 1397	1.000	LSUM	15000.00000	15000.00	6003.71000	6003.71	5000.00000	5000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0028 880(J) 8905	1.000	LSUM	10000.00000	10000.00	2676.45000	2676.45	3800.00000	3800.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	150,172.75	\$	151,801.70	\$	148,940.00	
-----									
SECTION 0003 STAKING									
0029 642(B) 0096	1.000	LSUM	15000.00000	15000.00	8921.50000	8921.50	2500.00000	2500.00	
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS			\$	15,000.00	\$	8,921.50	\$	2,500.00	
-----									
SECTION 0004 CONSTRUCTION									
0030 220 2800	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	1500.00000	1500.00	
SWPPP DOCUMENTATION AND MANAGEMENT									
0031 641 1399	1.000	LSUM	20000.00000	20000.00	21411.59000	21411.59	10000.00000	10000.00	
MOBILIZATION									
SECTION TOTALS			\$	25,000.00	\$	22,911.59	\$	11,500.00	
-----									
CONTRACT TOTALS									
			\$	674,447.95	\$	531,458.49	\$	600,353.00	
=====									

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120256  
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		( 3 ) 202558015		( )		( )		
		C-GAWF CONSTRUCTION, 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	5500.00000	5500.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	82500.00000	82500.00			
0003	210 0121 OBLITERATING ABANDONED ROAD	375.000	LF	3.00000	1125.00			
0004	221(C) 2801 TEMPORARY SILT FENCE	2400.000	LF	2.20000	5280.00			
0005	221(F) 0100 TEMPORARY SILT DIKE	50.000	LF	10.80000	540.00			
0006	230(A) 2806 SOLID SLAB SODDING	6240.000	SY	3.30000	20592.00			
0007	303(A) 2100 AGGREGATE BASE TYPE A	900.000	CY	44.75000	40275.00			
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	35.00000	8750.00			
0009	408 5774 PRIME COAT	2000.000	GAL	4.29000	8580.00			
0010	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1250.000	TON	85.41000	106762.50			
0011	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	470.000	TON	98.56000	46323.20			
0012	601(B) 0536 TYPE I-A PLAIN RIPRAP	1600.000	TON	37.00000	59200.00			
0013	601(I) 6312 FILTER FABRIC (RIPRAP)	2000.000	SY	3.33000	6660.00			
0014	613(C) 5100 18" PRECOATED CORR. STEEL PIPE	12.000	LF	50.00000	600.00			
0015	613(C) 5221 35" X 24" PRECOATED CORR. STL. PIPE ARC	520.000	LF	40.00000	20800.00			
0016	613(L) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	380.00000	760.00			
0017	613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	350.00000	700.00			

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120256  
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		( 3 ) 202558015		( )		( )		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	17.60000	1760.00				
0019 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1540.00000	6160.00				
0020 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2375.00000	9500.00				
0021 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	110.00000	220.00				
0022 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6588.000 LF	1.00000	6588.00				
SECTION TOTALS			\$	439,175.70	\$		\$	
-----								
SECTION 0002 BRIDGE								
0023 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	49.000 CY	15.00000	735.00				
0024 504(D) 6239	CONCRETE RAIL (TR3)	144.000 LF	75.00000	10800.00				
0025 509(A) 1326	CLASS AA CONCRETE	189.000 CY	425.00000	80325.00				
0026 511(A) 1332	REINFORCING STEEL	33615.000 LB	1.25000	42018.75				
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3750.00000	3750.00				
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3300.00000	3300.00				
SECTION TOTALS			\$	140,928.75	\$		\$	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120256  
 DISTRICT : 02000

COUNTIES : LATIMER

SET-ASIDE :

		( 3 ) 202558015		( )		( )		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0029 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0030 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00				
0031 641 1399	MOBILIZATION	1.000 LSUM	52500.00000	52500.00				
SECTION TOTALS			\$	56,000.00	\$		\$	
CONTRACT TOTALS			\$	648,604.45	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120182  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CONCRETE BARRIER WALL)L  
 US-259: BEGIN 3.36 MILES SOUTH OF SH-63, EXTEND SOUTH.  
 PROJECT LENGTH = 0.221 MILES

COUNTIES : LEFLORE

PROJECT(S) : STPG-140A(211)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 839,899.10	81.2367%	100.0000%
1	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 1,033,890.85	100.0000%	123.0970%
2	202558015	C-GAWF CONSTRUCTION, INC.	\$ 1,135,329.42	109.8113%	135.1745%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201 6215 (PL)REMOVE DRIFT AND SILT	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	2400.00000	2400.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	72.000	CY	15.00000	1080.00	55.00000	3960.00	50.00000	3600.00
0003	202(D) 0184 UNCLASSIFIED BORROW	10.000	CY	30.00000	300.00	150.00000	1500.00	100.00000	1000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	300.000	LF	3.50000	1050.00	1.00000	300.00	5.00000	1500.00
0005	411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	3133.000	TON	75.00000	234975.00	95.00000	297635.00	100.37000	314459.21
0006	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	905.000	TON	90.00000	81450.00	102.50000	92762.50	109.07000	98708.35
0007	412 5267 COLD MILLING PAVEMENT	8478.000	SY	3.00000	25434.00	7.00000	59346.00	6.42000	54428.76
0008	413(B) 4862 RUMBLE STRIP-METHOD HMA-CYC GROUP	4.000	EAGP	300.00000	1200.00	600.00000	2400.00	1250.00000	5000.00
0009	509(A) 0319 CLASS AA CONCRETE	231.000	CY	420.00000	97020.00	350.00000	80850.00	775.00000	179025.00
0010	509(D) 0325 CLASS C CONCRETE	40.000	CY	260.00000	10400.00	175.00000	7000.00	300.00000	12000.00
0011	511(A) 0332 REINFORCING STEEL	14403.000	LB	0.95000	13682.85	1.25000	18003.75	1.25000	18003.75



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120182  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	900.000 LF	235.00000	211500.00	331.50000	298350.00	250.00000	225000.00
0013 619(B) 4780 REMOVAL OF GUARDRAIL	1175.000 LF	1.75000	2056.25	4.00000	4700.00	3.00000	3525.00
0014 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	1270.000 LF	10.00000	12700.00	15.00000	19050.00	5.00000	6350.00
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	825.000 LF	16.00000	13200.00	16.00000	13200.00	17.05000	14066.25
0016 623(G) 8571 GUARDRAIL END TREATMENT (GET)	1.000 EA	2400.00000	2400.00	2250.00000	2250.00	2337.50000	2337.50
0017 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	1.000 EA	1600.00000	1600.00	1700.00000	1700.00	1760.00000	1760.00
0018 853 9033 DELINEATORS (TYPE 2, CODE 1)	20.000 EA	8.50000	170.00	5.15000	103.00	20.00000	400.00
SECTION TOTALS		\$	712,218.10	\$	906,110.25	\$	943,563.82
SECTION 0002 TRAFFIC							
0019 804(A) 2915 STRUCTURAL CONCRETE	3.000 CY	700.00000	2100.00	260.00000	780.00	220.00000	660.00
0020 804(B) 2916 REINFORCING STEEL	352.000 LB	2.00000	704.00	1.05000	369.60	2.20000	774.40
0021 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	17.000 EA	55.00000	935.00	52.00000	884.00	11.00000	187.00
0022 850(A) 8110 SHEET ALUMINUM SIGNS	195.000 SF	16.00000	3120.00	15.00000	2925.00	16.50000	3217.50
0023 851(B) 3218 3"@7.58 GALV. STEEL PIPE POST	110.000 LF	20.00000	2200.00	21.00000	2310.00	27.50000	3025.00
0024 851(C) 8324 2" SQUARE TUBE POST	57.000 LF	10.00000	570.00	11.00000	627.00	16.50000	940.50
0025 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6300.000 LF	1.00000	6300.00	0.95000	5985.00	1.10000	6930.00
0026 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000 LF	0.25000	1500.00	0.25000	1500.00	0.11000	660.00
0027 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1500.000 EA	0.60000	900.00	0.50000	750.00	1.10000	1650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120182  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.30000	300.00	0.55000	550.00	0.11000	110.00
0029 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	180.000 SD	22.00000	3960.00	15.00000	2700.00	5.50000	990.00
0030 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	14.00000	1260.00	15.00000	1350.00	27.50000	2475.00
0031 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1100.000 LF	25.00000	27500.00	12.00000	13200.00	42.75000	47025.00
0032 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1800.000 SD	0.15000	270.00	1.00000	1800.00	0.62000	1116.00
0033 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1080.000 SD	0.75000	810.00	1.00000	1080.00	1.10000	1188.00
0034 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1260.000 SD	1.10000	1386.00	1.00000	1260.00	2.20000	2772.00
0035 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	540.000 SD	0.30000	162.00	0.25000	135.00	0.95000	513.00
0036 880(C) 8848 WING BARRICADES	360.000 SD	1.50000	540.00	2.00000	720.00	3.30000	1188.00
0037 880(E) 8860 WARNING LIGHTS (TYPE A)	2520.000 SD	0.10000	252.00	0.25000	630.00	0.11000	277.20
0038 880(F) 8878 DRUMS	6480.000 SD	0.15000	972.00	0.25000	1620.00	0.40000	2592.00
0039 880(I) 8902 FLAGGER	45.000 SD	160.00000	7200.00	75.00000	3375.00	250.00000	11250.00
0040 882(A) 8306 PORT. CHANGEABLE MESSAGE SIGN	180.000 SD	18.00000	3240.00	13.50000	2430.00	27.50000	4950.00
SECTION TOTALS		\$	66,181.00	\$	46,980.60	\$	94,490.60
SECTION 0003 STAKING							
0041 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	1500.00000	1500.00	5800.00000	5800.00	19775.00000	19775.00
SECTION TOTALS		\$	1,500.00	\$	5,800.00	\$	19,775.00
SECTION 0004 CONSTRUCTION							
0042 641 1552 MOBILIZATION	1.000 LSUM	60000.00000	60000.00	75000.00000	75000.00	77500.00000	77500.00
SECTION TOTALS		\$	60,000.00	\$	75,000.00	\$	77,500.00
CONTRACT TOTALS		\$	839,899.10	\$	1,033,890.85	\$	1,135,329.42

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 120306  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL  
 US-69: OVER LOCUST STREET IN EUFAULA, 4.71 MILES NORTH  
 OF THE PITTSBURG COUNTY LINE.

COUNTIES : MCINTOSH

PROJECT(S) : SBR-246N(001)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,483,000.00	104.3607%	100.0000%
1	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,421,032.80	100.0000%	95.8215%
2	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 1,578,070.56	111.0510%	106.4107%
3	731452899	-- PBX CORPORATION	\$ 1,600,327.05	112.6172%	107.9115%
4	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 1,768,978.49	124.4854%	119.2838%
5	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,816,119.65	127.8028%	122.4626%

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	1692.000	CY	15.00000	25380.00	13.00000	21996.00	33840.00
0002	303(A) 2100 AGGREGATE BASE TYPE A	876.000	CY	50.00000	43800.00	64.00000	56064.00	42048.00
0003	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	554.000	TON	50.00000	27700.00	47.00000	26038.00	14681.00
0004	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	884.000	TON	100.00000	88400.00	91.00000	80444.00	89372.40
0005	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	876.000	TON	150.00000	131400.00	99.00000	86724.00	95878.20
0006	412 5267 COLD MILLING PAVEMENT	1000.000	SY	8.00000	8000.00	8.50000	8500.00	9990.00
0007	413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	6084.000	LF	0.30000	1825.20	0.90000	5475.60	6084.00
0008	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	2400.000	SY	30.00000	72000.00	38.00000	91200.00	54000.00
0009	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	736.000	CY	125.00000	92000.00	160.00000	117760.00	114080.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	536.000 SY	15.00000	8040.00	24.00000	12864.00	8.00000	4288.00
0011 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1872.000 SY	5.00000	9360.00	34.00000	63648.00	8.00000	14976.00
0012 619(B) 4780 REMOVAL OF GUARDRAIL	1018.000 LF	5.00000	5090.00	2.00000	2036.00	3.00000	3054.00
0013 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	912.500 LF	20.00000	18250.00	12.00000	10950.00	18.50000	16881.25
0014 623(G) 8571 GUARDRAIL END TREATMENT (GET)	3.000 EA	2500.00000	7500.00	3.00000	9.00	2350.00000	7050.00
0015 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	4.00000	16.00	1500.00000	6000.00
0016 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1	40.000 LF	150.00000	6000.00	150.00000	6000.00	100.00000	4000.00
0017 627(B) 4410 CONCRETE LONGITUDINAL BARRIER END SECTIONS	2.000 EA	2000.00000	4000.00	2400.00000	4800.00	2500.00000	5000.00
SECTION TOTALS		\$	556,745.20	\$	594,524.60	\$	521,222.85
SECTION 0002 BRIDGE "A"							
0018 501(G) 6309 CLSM BACKFILL	40.000 CY	250.00000	10000.00	250.00000	10000.00	155.00000	6200.00
0019 504(A) 1304 APPROACH SLAB	193.800 SY	175.00000	33915.00	220.00000	42636.00	255.00000	49419.00
0020 504(B) 1305 SAW-CUT GROOVING	596.700 SY	5.00000	2983.50	4.50000	2685.15	7.00000	4176.90
0021 504(E) 1381 CONCRETE PARAPET	283.200 LF	70.00000	19824.00	90.00000	25488.00	70.00000	19824.00
0022 504(G) 6390 RAPID CURE JOINT SEALANT	187.500 LF	35.00000	6562.50	25.00000	4687.50	7.75000	1453.13
0023 505(E) 1000 HYDRODEMOLITION	428.700 SY	100.00000	42870.00	100.00000	42870.00	150.00000	64305.00
0024 509(A) 1326 CLASS AA CONCRETE	64.200 CY	750.00000	48150.00	830.00000	53286.00	1000.00000	64200.00
0025 509(D) 1331 CLASS C CONCRETE	3.500 CY	400.00000	1400.00	950.00000	3325.00	1000.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 510(C) 6137 SLOPE WALL (4")	296.000 SY	75.00000	22200.00	90.00000	26640.00	50.00000	14800.00
0027 511 6306 MECHANICAL SPLICES	145.000 EA	30.00000	4350.00	23.00000	3335.00	20.00000	2900.00
0028 511(B) 6010 EPOXY COATED REINFORCING STEEL	12626.000 LB	1.00000	12626.00	1.30000	16413.80	1.52000	19191.52
0029 513(C) 6020 CLASS C BRIDGE DECK REPAIR	14.000 SY	500.00000	7000.00	350.00000	4900.00	1250.00000	17500.00
0030 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	540.000 SY	5.00000	2700.00	3.60000	1944.00	6.00000	3240.00
0031 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	108.000 LF	40.00000	4320.00	30.00000	3240.00	12.50000	1350.00
0032 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.600 GAL	100.00000	360.00	70.00000	252.00	250.00000	900.00
0033 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	600.00000	9000.00	800.00000	12000.00	775.00000	11625.00
0034 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	22750.00000	22750.00
SECTION TOTALS		\$	243,261.00	\$	263,702.45	\$	307,334.55
SECTION 0003 BRIDGE "B"							
0035 501(G) 6309 CLSM BACKFILL	40.000 CY	250.00000	10000.00	250.00000	10000.00	155.00000	6200.00
0036 504(A) 1304 APPROACH SLAB	193.800 SY	175.00000	33915.00	220.00000	42636.00	255.00000	49419.00
0037 504(B) 1305 SAW-CUT GROOVING	596.700 SY	5.00000	2983.50	4.50000	2685.15	7.00000	4176.90
0038 504(E) 1381 CONCRETE PARAPET	283.200 LF	70.00000	19824.00	90.00000	25488.00	70.00000	19824.00
0039 504(G) 6390 RAPID CURE JOINT SEALANT	187.500 LF	35.00000	6562.50	25.00000	4687.50	7.75000	1453.13
0040 505(E) 1000 HYDRODEMOLITION	428.700 SY	100.00000	42870.00	100.00000	42870.00	150.00000	64305.00
0041 509(A) 1326 CLASS AA CONCRETE	64.200 CY	750.00000	48150.00	830.00000	53286.00	1000.00000	64200.00
0042 509(D) 1331 CLASS C CONCRETE	3.200 CY	400.00000	1280.00	950.00000	3040.00	1000.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 511 6306 MECHANICAL SPLICES	145.000 EA	30.00000	4350.00	23.00000	3335.00	20.00000	2900.00
0044 511(B) 6010 EPOXY COATED REINFORCING STEEL	12626.000 LB	1.00000	12626.00	1.30000	16413.80	1.52000	19191.52
0045 513(C) 6020 CLASS C BRIDGE DECK REPAIR	14.000 SY	500.00000	7000.00	350.00000	4900.00	1250.00000	17500.00
0046 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	540.000 SY	5.00000	2700.00	3.60000	1944.00	6.00000	3240.00
0047 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	108.000 LF	40.00000	4320.00	30.00000	3240.00	12.50000	1350.00
0048 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.600 GAL	100.00000	360.00	70.00000	252.00	250.00000	900.00
0049 521(A) 6210 PNEUMATICALLY PLACED MORTAR	17.000 SY	600.00000	10200.00	800.00000	13600.00	775.00000	13175.00
0050 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	7650.00000	7650.00	22750.00000	22750.00
SECTION TOTALS		\$	222,141.00	\$	236,027.45	\$	293,784.55
SECTION 0004 TRAFFIC CONTROL							
0051 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	34146.000 LF	0.75000	25609.50	0.30000	10243.80	0.75000	25609.50
0052 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	25363.000 LF	0.25000	6340.75	0.25000	6340.75	0.08000	2029.04
0053 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	510.000 SD	15.00000	7650.00	5.00000	2550.00	5.50000	2805.00
0054 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	5075.000 LF	25.00000	126875.00	31.00000	157325.00	42.00000	213150.00
0055 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	6400.000 LF	5.00000	32000.00	2.60000	16640.00	4.00000	25600.00
0056 880(A) 8812 ARROW DISPLAY(TYPE C)	360.000 SD	8.00000	2880.00	20.00000	7200.00	19.80000	7128.00
0057 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2918.000 SD	1.50000	4377.00	1.00000	2918.00	0.65000	1896.70
0058 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8133.000 SD	2.25000	18299.25	0.20000	1626.60	1.05000	8539.65

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11594.000	SD	2.75000	31883.50	0.20000	2318.80	0.35000	4057.90
0060 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1155.000	SD	1.50000	1732.50	2.00000	2310.00	2.20000	2541.00
0061 880(C) 8848 WING BARRICADES	720.000	SD	1.00000	720.00	1.00000	720.00	3.30000	2376.00
0062 880(E) 8860 WARNING LIGHTS (TYPE A)	4198.000	SD	0.10000	419.80	0.75000	3148.50	0.55000	2308.90
0063 880(F) 8878 DRUMS	19297.000	SD	0.15000	2894.55	0.05000	964.85	0.40000	7718.80
0064 880(I) 8902 FLAGGER	19.000	SD	150.00000	2850.00	500.00000	9500.00	250.00000	4750.00
0065 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	180.000	hour	75.00000	13500.00	65.00000	11700.00	55.00000	9900.00
0066 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	30.00000	10800.00	20.00000	7200.00	42.00000	15120.00
SECTION TOTALS			\$	288,831.85	\$	242,706.30	\$	335,530.49
SECTION 0005 TRAFFIC SIGNING AND STRIPING								
0067 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	37.000	EA	25.00000	925.00	19.00000	703.00	20.00000	740.00
0068 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	19466.000	LF	0.75000	14599.50	0.30000	5839.80	0.72000	14015.52
0069 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	5998.000	LF	1.00000	5998.00	0.40000	2399.20	1.20000	7197.60
0070 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	180.000	LF	1.25000	225.00	2.00000	360.00	1.50000	270.00
0071 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	90.000	LF	2.00000	180.00	3.00000	270.00	2.50000	225.00
SECTION TOTALS			\$	21,927.50	\$	9,572.00	\$	22,448.12

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
SECTION 0006 STAKING											
0072	642(B) 0096	1.000	LSUM	50000.00000	50000.00	19500.00000	19500.00	22750.00000	22750.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	50,000.00	\$	19,500.00	\$	22,750.00		
SECTION 0007 CONSTRUCTION											
0073	641 1399	1.000	LSUM	100093.45000	100093.45	55000.00000	55000.00	75000.00000	75000.00		
MOBILIZATION											
SECTION TOTALS				\$	100,093.45	\$	55,000.00	\$	75,000.00		
CONTRACT TOTALS				\$	1,483,000.00	\$	1,421,032.80	\$	1,578,070.56		



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 752057660		( 5 ) 731394406A			
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		OBC, INC./PLAINS BRIDGE CONTR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	1692.000	CY	25.00000	42300.00	32.00000	54144.00	28.75000	48645.00
0002	303(A) 2100 AGGREGATE BASE TYPE A	876.000	CY	65.00000	56940.00	82.50000	72270.00	51.75000	45333.00
0003	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	554.000	TON	35.00000	19390.00	50.00000	27700.00	46.00000	25484.00
0004	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	884.000	TON	98.00000	86632.00	100.00000	88400.00	104.77000	92616.68
0005	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	876.000	TON	107.00000	93732.00	110.00000	96360.00	114.37000	100188.12
0006	412 5267 COLD MILLING PAVEMENT	1000.000	SY	12.00000	12000.00	13.75000	13750.00	9.78000	9780.00
0007	413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	6084.000	LF	1.00000	6084.00	1.00000	6084.00	1.04000	6327.36
0008	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	2400.000	SY	45.00000	108000.00	62.00000	148800.00	62.61000	150264.00
0009	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	736.000	CY	225.00000	165600.00	98.50000	72496.00	159.55000	117428.80
0010	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	536.000	SY	30.00000	16080.00	29.00000	15544.00	20.70000	11095.20
0011	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1872.000	SY	35.00000	65520.00	40.00000	74880.00	20.70000	38750.40
0012	619(B) 4780 REMOVAL OF GUARDRAIL	1018.000	LF	3.00000	3054.00	2.20000	2239.60	5.75000	5853.50
0013	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	912.500	LF	16.00000	14600.00	13.70000	12501.25	17.83000	16269.88
0014	623(G) 8571 GUARDRAIL END TREATMENT (GET)	3.000	EA	2100.00000	6300.00	2050.00000	6150.00	2357.50000	7072.50
0015	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1900.00000	7600.00	1700.00000	6800.00	1437.50000	5750.00
0016	627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1	40.000	LF	150.00000	6000.00	390.00000	15600.00	136.19000	5447.60
0017	627(B) 4410 CONCRETE LONGITUDINAL BARRIER END SECTIONS	2.000	EA	2500.00000	5000.00	4000.00000	8000.00	2932.50000	5865.00
SECTION TOTALS				\$	714,832.00	\$	721,718.85	\$	692,171.04

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731452899 PBX CORPORATION		( 4 ) 752057660 GIBSON & ASSOCIATES, INC.		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"							
0018 501(G) 6309 CLSM BACKFILL	40.000 CY	175.00000	7000.00	150.00000	6000.00	223.09000	8923.60
0019 504(A) 1304 APPROACH SLAB	193.800 SY	225.00000	43605.00	266.00000	51550.80	251.74000	48787.21
0020 504(B) 1305 SAW-CUT GROOVING	596.700 SY	6.00000	3580.20	5.00000	2983.50	5.40000	3222.18
0021 504(E) 1381 CONCRETE PARAPET	283.200 LF	100.00000	28320.00	200.00000	56640.00	134.55000	38104.56
0022 504(G) 6390 RAPID CURE JOINT SEALANT	187.500 LF	15.00000	2812.50	45.00000	8437.50	162.00000	30375.00
0023 505(E) 1000 HYDRODEMOLITION	428.700 SY	75.00000	32152.50	98.00000	42012.60	111.48000	47791.48
0024 509(A) 1326 CLASS AA CONCRETE	64.200 CY	800.00000	51360.00	741.00000	47572.20	1158.00000	74343.60
0025 509(D) 1331 CLASS C CONCRETE	3.500 CY	900.00000	3150.00	1800.00000	6300.00	1429.02000	5001.57
0026 510(C) 6137 SLOPE WALL (4")	296.000 SY	140.00000	41440.00	195.00000	57720.00	275.78000	81630.88
0027 511 6306 MECHANICAL SPLICES	145.000 EA	16.00000	2320.00	10.00000	1450.00	34.69000	5030.05
0028 511(B) 6010 EPOXY COATED REINFORCING STEEL	12626.000 LB	1.50000	18939.00	0.58000	7323.08	2.38000	30049.88
0029 513(C) 6020 CLASS C BRIDGE DECK REPAIR	14.000 SY	475.00000	6650.00	600.00000	8400.00	600.00000	8400.00
0030 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	540.000 SY	5.00000	2700.00	10.00000	5400.00	4.32000	2332.80
0031 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	108.000 LF	15.00000	1620.00	26.00000	2808.00	28.27000	3053.16
0032 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.600 GAL	80.00000	288.00	66.00000	237.60	72.00000	259.20
0033 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	450.00000	6750.00	565.00000	8475.00	618.30000	9274.50
0034 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	31800.00000	31800.00	41500.00000	41500.00	27360.00000	27360.00
SECTION TOTALS		\$	284,487.20	\$	354,810.28	\$	423,939.67

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 752057660		( 5 ) 731394406A		
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "B"								
0035	501(G) 6309 CLSM BACKFILL	40.000 CY	175.00000	7000.00	150.00000	6000.00	223.09000	8923.60
0036	504(A) 1304 APPROACH SLAB	193.800 SY	225.00000	43605.00	266.00000	51550.80	251.74000	48787.21
0037	504(B) 1305 SAW-CUT GROOVING	596.700 SY	6.00000	3580.20	5.00000	2983.50	5.40000	3222.18
0038	504(E) 1381 CONCRETE PARAPET	283.200 LF	100.00000	28320.00	200.00000	56640.00	134.55000	38104.56
0039	504(G) 6390 RAPID CURE JOINT SEALANT	187.500 LF	15.00000	2812.50	45.00000	8437.50	162.00000	30375.00
0040	505(E) 1000 HYDRODEMOLITION	428.700 SY	75.00000	32152.50	98.00000	42012.60	111.48000	47791.48
0041	509(A) 1326 CLASS AA CONCRETE	64.200 CY	800.00000	51360.00	741.00000	47572.20	1158.00000	74343.60
0042	509(D) 1331 CLASS C CONCRETE	3.200 CY	90.00000	288.00	1800.00000	5760.00	1429.02000	4572.86
0043	511 6306 MECHANICAL SPLICES	145.000 EA	16.00000	2320.00	10.00000	1450.00	34.69000	5030.05
0044	511(B) 6010 EPOXY COATED REINFORCING STEEL	12626.000 LB	1.50000	18939.00	0.58000	7323.08	2.38000	30049.88
0045	513(C) 6020 CLASS C BRIDGE DECK REPAIR	14.000 SY	475.00000	6650.00	600.00000	8400.00	600.00000	8400.00
0046	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	540.000 SY	5.00000	2700.00	10.00000	5400.00	4.32000	2332.80
0047	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	108.000 LF	15.00000	1620.00	26.00000	2808.00	28.27000	3053.16
0048	520(C) 6060 EPOXY RESIN, ABOVE WATER	3.600 GAL	80.00000	288.00	66.00000	237.60	72.00000	259.20
0049	521(A) 6210 PNEUMATICALLY PLACED MORTAR	17.000 SY	450.00000	7650.00	565.00000	9605.00	618.30000	10511.10
0050	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00	35200.00000	35200.00	27360.00000	27360.00
SECTION TOTALS			\$	234,285.20	\$	291,380.28	\$	343,116.68
SECTION 0004 TRAFFIC CONTROL								
0051	857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	34146.000 LF	0.50000	17073.00	0.33000	11268.18	0.35000	11951.10

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731452899 PBX CORPORATION		( 4 ) 752057660 GIBSON & ASSOCIATES, INC.		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	25363.000 LF	0.30000	7608.90	0.28000	7101.64	0.29000	7355.27
0053 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	510.000 SD	8.00000	4080.00	5.50000	2805.00	5.75000	2932.50
0054 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	5075.000 LF	28.00000	142100.00	21.50000	109112.50	24.73000	125504.75
0055 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	6400.000 LF	2.00000	12800.00	6.50000	41600.00	4.60000	29440.00
0056 880(A) 8812 ARROW DISPLAY(TYPE C)	360.000 SD	22.00000	7920.00	22.00000	7920.00	23.00000	8280.00
0057 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2918.000 SD	1.00000	2918.00	1.10000	3209.80	1.15000	3355.70
0058 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8133.000 SD	0.50000	4066.50	0.22000	1789.26	0.23000	1870.59
0059 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11594.000 SD	0.50000	5797.00	0.22000	2550.68	0.23000	2666.62
0060 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1155.000 SD	3.00000	3465.00	2.20000	2541.00	2.30000	2656.50
0061 880(C) 8848 WING BARRICADES	720.000 SD	2.00000	1440.00	1.10000	792.00	1.15000	828.00
0062 880(E) 8860 WARNING LIGHTS(TYPE A)	4198.000 SD	1.00000	4198.00	0.85000	3568.30	0.86000	3610.28
0063 880(F) 8878 DRUMS	19297.000 SD	0.25000	4824.25	0.06000	1157.82	0.05000	964.85
0064 880(I) 8902 FLAGGER	19.000 SD	225.00000	4275.00	500.00000	9500.00	575.00000	10925.00
0065 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	180.000 HOUR	65.00000	11700.00	75.00000	13500.00	92.00000	16560.00
0066 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00	22.00000	7920.00	23.00000	8280.00
SECTION TOTALS		\$	243,265.65	\$	226,336.18	\$	237,181.16
SECTION 0005 TRAFFIC SIGNING AND STRIPING							
0067 853 9069 GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	37.000 EA	25.00000	925.00	21.00000	777.00	9.20000	340.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 350 -11

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120306  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 752057660		( 5 ) 731394406A		
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 856(A) 8530	19466.000 LF TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)		0.50000	9733.00	0.33000	6423.78	0.35000	6813.10
0069 856(A) 8535	5998.000 LF TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)		0.50000	2999.00	0.44000	2639.12	0.46000	2759.08
0070 856(A) 8540	180.000 LF TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)		2.00000	360.00	2.20000	396.00	2.30000	414.00
0071 856(A) 8548	90.000 LF TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)		3.00000	270.00	3.30000	297.00	3.45000	310.50
SECTION TOTALS			\$	14,287.00	\$	10,532.90	\$	10,637.08
SECTION 0006 STAKING								
0072 642(B) 0096	1.000 LSUM CONSTRUCTION STAKING LEVEL II		5000.00000	5000.00	3200.00000	3200.00	7187.50000	7187.50
SECTION TOTALS			\$	5,000.00	\$	3,200.00	\$	7,187.50
SECTION 0007 CONSTRUCTION								
0073 641 1399	1.000 LSUM MOBILIZATION		104170.00000	104170.00	161000.00000	161000.00	101886.52000	101886.52
SECTION TOTALS			\$	104,170.00	\$	161,000.00	\$	101,886.52
CONTRACT TOTALS			\$	1,600,327.05	\$	1,768,978.49	\$	1,816,119.65

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENTS (SCHOOL ZONES)  
 CITY STREETS: MULTIPLE LOCATIONS IN THE OKLAHOMA CITY METRO.

CONTRACT ID : 120217  
 DISTRICT : 04000  
 CONTRACT TIME : 180 CALENDAR DAYS

COUNTIES : OKLAHOMA CLEVELAND  
 CANADIAN

PROJECT(S) : STPG-155F(424)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 493,346.85	103.6595%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 475,930.20	100.0000%	96.4697%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 484,271.20	101.7526%	98.1604%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 583,235.61	122.5465%	118.2202%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL								
0001	803(A) 8065	4.000	EA	293.00000	1172.00	300.00000	1200.00	1200.00
	PULL BOX(SIZE I)							
0002	804(A) 2915	26.300	CY	670.00000	17621.00	500.00000	13150.00	22881.00
	STRUCTURAL CONCRETE							
0003	804(B) 2916	1702.000	LB	1.75000	2978.50	1.25000	2127.50	2723.20
	REINFORCING STEEL							
0004	805(A) 8722	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	1500.00000
	(PL)REMOVAL OF EXISTING SIGNS							
0005	805(A) 8726	1.000	LSUM	10000.00000	10000.00	9250.00000	9250.00	23000.00000
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0006	806(B) 8897	74.000	EA	700.00000	51800.00	875.00000	64750.00	51800.00
	12' MTG.HT.TS PED.POLE (ALUMINUM)							
0007	810(A) 3118	72.000	EA	550.00000	39600.00	100.00000	7200.00	7200.00
	SERVICE POLE							
0008	811 8044	11100.000	LF	0.85000	9435.00	0.35000	3885.00	11100.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0009	827 8623	72.000	EA	1875.00000	135000.00	2770.00000	199440.00	2575.00000
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0010	830 8000	2.000	EA	300.00000	600.00	150.00000	300.00	152.00000
	PEDESTRIAN PUSH BUTTON							
0011	831 8295	2.000	EA	550.00000	1100.00	486.00000	972.00	600.00000
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 360 -2

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120217  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 CANADIAN

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	218.000 EA	200.00000	43600.00	200.00000	43600.00	195.00000	42510.00
0013 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	2220.000 LF	1.25000	2775.00	1.35000	2997.00	1.50000	3330.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	2730.000 SF	30.00000	81900.00	17.85000	48730.50	21.00000	57330.00
0015 851(C) 8321 1 3/4" SQUARE TUBE POST	2374.000 LF	12.00000	28488.00	10.20000	24214.80	7.00000	16618.00
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	13500.000 LF	0.50000	6750.00	1.40000	18900.00	1.00000	13500.00
0017 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	4888.000 LF	1.20000	5865.60	2.80000	13686.40	2.00000	9776.00
0018 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	664.000 LF	3.00000	1992.00	8.50000	5644.00	5.75000	3818.00
0019 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	19805.000 LF	0.55000	10892.75	0.60000	11883.00	0.20000	3961.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	500.00000	500.00	13620.00000	13620.00
SECTION TOTALS		\$	466,569.85	\$	474,930.20	\$	472,771.20
SECTION 0002 STAKING							
0021 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	1550.00000	1550.00	500.00000	500.00	4000.00000	4000.00
SECTION TOTALS		\$	1,550.00	\$	500.00	\$	4,000.00
SECTION 0003 CONSTRUCTION							
0022 641 1552 MOBILIZATION	1.000 LSUM	25227.00000	25227.00	500.00000	500.00	7500.00000	7500.00
SECTION TOTALS		\$	25,227.00	\$	500.00	\$	7,500.00
CONTRACT TOTALS		\$	493,346.85	\$	475,930.20	\$	484,271.20

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120217  
 DISTRICT : 04000

COUNTIES : OKLAHOMA  
 CANADIAN

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL								
0001	803(A) 8065 PULL BOX(SIZE I)	4.000 EA	400.00000	1600.00				
0002	804(A) 2915 STRUCTURAL CONCRETE	26.300 CY	1816.24000	47767.11				
0003	804(B) 2916 REINFORCING STEEL	1702.000 LB	1.50000	2553.00				
0004	805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	5700.00000	5700.00				
0005	805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	22300.00000	22300.00				
0006	806(B) 8897 12' MTG.HT.TS PED.POLE (ALUMINUM)	74.000 EA	490.00000	36260.00				
0007	810(A) 3118 SERVICE POLE	72.000 EA	905.00000	65160.00				
0008	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	11100.000 LF	0.75000	8325.00				
0009	827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	72.000 EA	2095.00000	150840.00				
0010	830 8000 PEDESTRIAN PUSH BUTTON	2.000 EA	2182.00000	4364.00				
0011	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	2.000 EA	500.00000	1000.00				
0012	831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	218.000 EA	235.00000	51230.00				
0013	834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	2220.000 LF	1.30000	2886.00				
0014	850(A) 8110 SHEET ALUMINUM SIGNS	2730.000 SF	21.00000	57330.00				
0015	851(C) 8321 1 3/4" SQUARE TUBE POST	2374.000 LF	17.00000	40358.00				
0016	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	13500.000 LF	1.00000	13500.00				
0017	855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	4888.000 LF	2.00000	9776.00				
0018	855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	664.000 LF	6.00000	3984.00				





TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : STRIPING  
 COUNTY ROAD (COVELL RD / EDMOND RD / MACARTHUR BLVD):  
 MULTIPLE LOCATIONS IN OKLAHOMA COUNTY.  
 PROJECT LENGTH = 14.91 MILES

CONTRACT ID : 120258  
 DISTRICT : 04000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155F(605)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 170,305.10	155.8553%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 109,271.30	100.0000%	64.1621%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 142,000.00	129.9518%	83.3798%
3	261088721	ROADSAFE HOLDINGS, INC.	\$ 157,887.65	144.4914%	92.7087%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	855(A) 8812	273630.000	LF	0.50000	136815.00	0.33000	90297.90	0.42000 114924.60
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0002	855(A) 8814	603.000	LF	1.30000	783.90	1.00000	603.00	3.00000 1809.00
TRAFFIC STRIPE(PLASTIC) (8" WIDE)								
0003	855(A) 8825	498.000	LF	3.50000	1743.00	5.00000	2490.00	6.00000 2988.00
TRAFFIC STRIPE(PLASTIC) (24" WIDE)								
0004	855(B) 8818	4.000	EA	100.00000	400.00	75.00000	300.00	85.00000 340.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0005	857(F) 8006	68408.000	LF	0.40000	27363.20	0.05000	3420.40	0.10000 6840.80
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0006	857(F) 8007	4.000	EA	50.00000	200.00	40.00000	160.00	50.00000 200.00
PAVEMENT MARKING REMOVAL(ARROWS)								
0007	880(J) 8905	1.000	LSUM	3000.00000	3000.00	12000.00000	12000.00	14897.60000 14897.60
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	170,305.10	\$	109,271.30	\$ 142,000.00
CONTRACT TOTALS				\$	170,305.10	\$	109,271.30	\$ 142,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120258  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 261088721		( )		( )		
		ROADS SAFE HOLDINGS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	273630.000 LF	0.48000	131342.40				
0002 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	603.000 LF	0.95000	572.85				
0003 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	498.000 LF	5.00000	2490.00				
0004 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	90.00000	360.00				
0005 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	68408.000 LF	0.30000	20522.40				
0006 857(F) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	4.000 EA	25.00000	100.00				
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	157,887.65	\$		\$	
CONTRACT TOTALS			\$	157,887.65	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120171  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE REPAIR URBAN  
 I-44: OVER THE OKLAHOMA RIVER IN OKLAHOMA CITY.

COUNTIES : OKLAHOMA

PROJECT(S) : SBR-255A(063)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 993,596.00	126.5485%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 785,150.40	100.0000%	79.0211%
2	730731258	HASKELL LEMON CONST. CO.	\$ 786,491.75	100.1708%	79.1561%
3	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 997,501.45	127.0459%	100.3931%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	650.000	TON	130.00000	84500.00	109.00000	70850.00	68250.00	
0002 412 5267	COLD MILLING PAVEMENT	5470.000	SY	10.00000	54700.00	3.30000	18051.00	19145.00	
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	5470.000	SY	10.00000	54700.00	6.75000	36922.50	30085.00	
0004 504(G) 6390	RAPID CURE JOINT SEALANT	510.000	LF	20.00000	10200.00	36.00000	18360.00	21420.00	
0005 504(H) 6389	ELASTOMERIC MORTAR	84.000	CF	450.00000	37800.00	535.00000	44940.00	52080.00	
0006 505(D) 6080	ASPHALT MEMBRANE OVERLAY	5490.000	SY	25.00000	137250.00	15.50000	85095.00	87840.00	
0007 513(B) 6019	CLASS B BRIDGE DECK REPAIR	150.000	SY	350.00000	52500.00	370.00000	55500.00	66000.00	
SECTION TOTALS				\$	431,650.00	\$	329,718.50	\$	344,820.00
SECTION 0002 BRIDGE 'B'									
0008 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	650.000	TON	130.00000	84500.00	109.00000	70850.00	68250.00	
0009 412 5267	COLD MILLING PAVEMENT	5470.000	SY	10.00000	54700.00	3.30000	18051.00	19145.00	

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120171  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	5470.000 SY	10.00000	54700.00	6.75000	36922.50	5.50000	30085.00
0011 504(G) 6390 RAPID CURE JOINT SEALANT	510.000 LF	20.00000	10200.00	36.00000	18360.00	42.00000	21420.00
0012 504(H) 6389 ELASTOMERIC MORTAR	84.000 CF	450.00000	37800.00	535.00000	44940.00	620.00000	52080.00
0013 505(D) 6080 ASPHALT MEMBRANE OVERLAY	5490.000 SY	25.00000	137250.00	15.50000	85095.00	16.00000	87840.00
0014 513(B) 6019 CLASS B BRIDGE DECK REPAIR	150.000 SY	350.00000	52500.00	370.00000	55500.00	440.00000	66000.00
SECTION TOTALS		\$	431,650.00	\$	329,718.50	\$	344,820.00
SECTION 0003 TRAFFIC							
0015 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	3280.000 LF	0.60000	1968.00	0.66000	2164.80	0.65000	2132.00
0016 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	1525.000 LF	0.75000	1143.75	1.10000	1677.50	1.00000	1525.00
0017 856(B) 8860 TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	18.000 EA	151.50000	2727.00	165.00000	2970.00	200.00000	3600.00
0018 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4805.000 LF	0.20000	961.00	0.26000	1249.30	0.25000	1201.25
0019 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.65000	650.00	0.50000	500.00	1.00000	1000.00
0020 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	13.65000	2457.00	7.70000	1386.00	7.50000	1350.00
0021 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	9.10000	1638.00	20.00000	3600.00	20.00000	3600.00
0022 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1440.000 SD	0.35000	504.00	0.22000	316.80	0.25000	360.00
0023 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000 SD	0.65000	1404.00	0.22000	475.20	0.25000	540.00
0024 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000 SD	1.35000	1944.00	0.77000	1108.80	0.80000	1152.00
0025 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	720.000 SD	0.50000	360.00	0.44000	316.80	0.45000	324.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120171  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(C) 8848 WING BARRICADES	360.000	SD	1.20000	432.00	0.22000	79.20	0.25000	90.00
0027 880(E) 8860 WARNING LIGHTS (TYPE A)	2880.000	SD	0.15000	432.00	0.55000	1584.00	0.50000	1440.00
0028 880(E) 8900 (PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM	1.000	LSUM	10000.00000	10000.00	10600.00000	10600.00	15000.00000	15000.00
0029 880(F) 8878 DRUMS	6075.000	SD	0.15000	911.25	0.44000	2673.00	0.50000	3037.50
0030 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	504.000	HOUR	65.00000	32760.00	60.00000	30240.00	75.00000	37800.00
0031 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	13.90000	5004.00	7.70000	2772.00	7.50000	2700.00
SECTION TOTALS			\$	65,296.00	\$	63,713.40	\$	76,851.75
SECTION 0004 CONSTRUCTION								
0032 641 1399 MOBILIZATION	1.000	LSUM	65000.00000	65000.00	62000.00000	62000.00	20000.00000	20000.00
SECTION TOTALS			\$	65,000.00	\$	62,000.00	\$	20,000.00
CONTRACT TOTALS			\$	993,596.00	\$	785,150.40	\$	786,491.75

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120171  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 205499725		( )		( )	
		LOGOS CONSTRUCTION CO., LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 BRIDGE 'A'							
0001 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	650.000 TON	150.00000	97500.00			
0002 412 5267	COLD MILLING PAVEMENT	5470.000 SY	9.00000	49230.00			
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	5470.000 SY	11.00000	60170.00			
0004 504(G) 6390	RAPID CURE JOINT SEALANT	510.000 LF	45.00000	22950.00			
0005 504(H) 6389	ELASTOMERIC MORTAR	84.000 CF	650.00000	54600.00			
0006 505(D) 6080	ASPHALT MEMBRANE OVERLAY	5490.000 SY	18.00000	98820.00			
0007 513(B) 6019	CLASS B BRIDGE DECK REPAIR	150.000 SY	250.00000	37500.00			
SECTION TOTALS			\$	420,770.00	\$		\$
-----							
SECTION 0002 BRIDGE 'B'							
0008 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	650.000 TON	150.00000	97500.00			
0009 412 5267	COLD MILLING PAVEMENT	5470.000 SY	9.00000	49230.00			
0010 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	5470.000 SY	11.00000	60170.00			
0011 504(G) 6390	RAPID CURE JOINT SEALANT	510.000 LF	45.00000	22950.00			
0012 504(H) 6389	ELASTOMERIC MORTAR	84.000 CF	650.00000	54600.00			
0013 505(D) 6080	ASPHALT MEMBRANE OVERLAY	5490.000 SY	18.00000	98820.00			
0014 513(B) 6019	CLASS B BRIDGE DECK REPAIR	150.000 SY	250.00000	37500.00			
SECTION TOTALS			\$	420,770.00	\$		\$
-----							

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120171  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 205499725	( )	( )
		LOGOS CONSTRUCTION CO., LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC				
0015 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	3280.000 LF	0.80000	2624.00
0016 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	1525.000 LF	1.30000	1982.50
0017 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	18.000 EA	195.00000	3510.00
0018 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4805.000 LF	0.31000	1489.55
0019 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.60000	600.00
0020 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	9.50000	1710.00
0021 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	23.40000	4212.00
0022 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1440.000 SD	0.26000	374.40
0023 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000 SD	0.26000	561.60
0024 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000 SD	0.91000	1310.40
0025 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	720.000 SD	0.52000	374.40
0026 880(C) 8848	WING BARRICADES	360.000 SD	0.26000	93.60
0027 880(E) 8860	WARNING LIGHTS (TYPE A)	2880.000 SD	0.65000	1872.00
0028 880(E) 8900	(PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM	1.000 LSUM	12480.00000	12480.00
0029 880(F) 8878	DRUMS	6075.000 SD	0.52000	3159.00
0030 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	504.000 HOUR	83.00000	41832.00
0031 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	9.10000	3276.00
SECTION TOTALS			\$	81,461.45



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120171  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	MOBILIZATION	1.000 LSUM	74500.00000	74500.00				
SECTION TOTALS			\$	74,500.00	\$		\$	
CONTRACT TOTALS			\$	997,501.45	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 120259  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/15/12 COMPLETION DATE  
 RESURFACE (ASPHALT) URBAN  
 PARKING LOT: BEGIN AT THE SW QUADRANT OF THE INTERSECTION OF  
 LINCOLN BLVD AND NE 18TH STREET IN OKC, EXTEND WEST.

COUNTIES : OKLAHOMA

PROJECT(S) : CMC-255E(091)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 173,950.00	108.5193%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 160,294.00	100.0000%	92.1495%
2	731250477	MARKWELL PAVING COMPANY, INC.	\$ 178,400.00	111.2955%	102.5582%
3	730731258	HASKELL LEMON CONST. CO.	\$ 183,590.00	114.5333%	105.5418%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 186,950.00	116.6294%	107.4734%
5	730720879	SHELL CONSTRUCTION COMPANY INC.	\$ 189,600.00	118.2827%	108.9968%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731204879 SILVER STAR CONSTRUCTION CO.	( 2 ) 731250477 MARKWELL PAVING COMPANY, INC.
SECTION 0001 ROADWAY							
0001 303(A) 2100	AGGREGATE BASE TYPE A	200.000	CY	50.00000	10000.00	92.80000	18560.00
0002 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	900.000	TON	90.00000	81000.00	107.40000	96660.00
0003 412 5267	COLD MILLING PAVEMENT	8800.000	SY	6.00000	52800.00	2.10000	18480.00
0004 511(A) 0332	REINFORCING STEEL	2500.000	LB	1.50000	3750.00	0.58000	1450.00
0005 610(B) 5016	8" CONCRETE DRIVEWAY	200.000	SY	75.00000	15000.00	76.75000	15350.00
0006 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	600.000	SY	7.00000	4200.00	11.70000	7020.00
SECTION TOTALS				\$	166,750.00	\$	157,520.00
SECTION 0002 TRAFFIC							
0007 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000	LF	1.00000	5000.00	0.37000	1850.00
0008 854(B) 8803	TRAFFIC STRIPE (PAINT) (ARROW)	4.000	EA	50.00000	200.00	12.50000	50.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120259  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 2 ) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	854(B) 8809	20.000	EA	100.00000	2000.00	43.70000	874.00	125.00000	2500.00
TRAFFIC STRIPE (PAINT) (SYMBOLS)									
SECTION TOTALS				\$	7,200.00	\$	2,774.00	\$	7,800.00
CONTRACT TOTALS				\$	173,950.00	\$	160,294.00	\$	178,400.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120259  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730731258 HASKELL LEMON CONST. CO.		( 4 ) 731053214 SCHWARZ PAVING CO., INC.		( 5 ) 730720879 SHELL CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303(A) 2100 AGGREGATE BASE TYPE A	200.000 CY	35.00000	7000.00	70.00000	14000.00	65.00000	13000.00
0002 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	900.000 TON	120.00000	108000.00	123.00000	110700.00	120.00000	108000.00
0003 412 5267 COLD MILLING PAVEMENT	8800.000 SY	4.00000	35200.00	4.00000	35200.00	4.00000	35200.00
0004 511(A) 0332 REINFORCING STEEL	2500.000 LB	1.00000	2500.00	1.10000	2750.00	1.00000	2500.00
0005 610(B) 5016 8" CONCRETE DRIVEWAY	200.000 SY	110.00000	22000.00	60.00000	12000.00	85.00000	17000.00
0006 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	600.000 SY	10.00000	6000.00	15.00000	9000.00	15.00000	9000.00
SECTION TOTALS		\$	180,700.00	\$	183,650.00	\$	184,700.00
SECTION 0002 TRAFFIC							
0007 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000 LF	0.25000	1250.00	0.30000	1500.00	0.50000	2500.00
0008 854(B) 8803 TRAFFIC STRIPE (PAINT) (ARROW)	4.000 EA	35.00000	140.00	35.00000	140.00	50.00000	200.00
0009 854(B) 8809 TRAFFIC STRIPE (PAINT) (SYMBOLS)	20.000 EA	75.00000	1500.00	83.00000	1660.00	110.00000	2200.00
SECTION TOTALS		\$	2,890.00	\$	3,300.00	\$	4,900.00
CONTRACT TOTALS		\$	183,590.00	\$	186,950.00	\$	189,600.00

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 120260  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-395): OVER NEGRO CREEK 3.1 MILES NORTH  
 AND 1.1 MILES WEST OF THE US-75 / SH - 56 JCT.  
 PROJECT LENGTH = 0.233 MILES

COUNTIES : OKMULGEE

PROJECT(S) : CIRB-156C(104)RB  
 CIRB-156D(105)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 781,381.40	100.0231%	100.0000%
1	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 781,201.21	100.0000%	99.9769%
2	581401469 --	APAC-CENTRAL, INC.	\$ 804,841.85	103.0262%	103.0024%
3	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 842,538.10	107.8516%	107.8267%
4	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 864,944.47	110.7198%	110.6943%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - CIRB-156C(104)RB								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	23000.00000	23000.00	18258.66000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2260.000	CY	7.00000	15820.00	7.00000	15820.00	20.51000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	4950.36000
0004 221(C) 2801	TEMPORARY SILT FENCE	250.000	LF	3.00000	750.00	3.00000	750.00	2.68000
0005 221(F) 0100	TEMPORARY SILT DIKE	180.000	LF	8.00000	1440.00	10.00000	1800.00	5.75000
0006 230(A) 2806	SOLID SLAB SODDING	2320.000	SY	2.50000	5800.00	2.20000	5104.00	3.10000
0007 233(A) 2817	VEGETATIVE MULCHING	0.700	AC	500.00000	350.00	1000.00000	700.00	1360.26000
0008 303(A) 2100	AGGREGATE BASE TYPE A	425.000	CY	42.00000	17850.00	49.00000	20825.00	46.24000
0009 307(J) 4290	MODIFIED SUBGRADE	2592.000	SY	6.00000	15552.00	7.00000	18144.00	6.64000
0010 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	114.000	TON	30.00000	3420.00	25.00000	2850.00	31.69000

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120260  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407(B) 0250 TACK COAT	371.000 GAL	5.00000	1855.00	2.85000	1057.35	2.67000	990.57
0012 408 5774 PRIME COAT	956.000 GAL	5.00000	4780.00	8.00000	7648.00	7.47000	7141.32
0013 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	568.000 TON	80.00000	45440.00	75.00000	42600.00	68.83000	39095.44
0014 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	275.000 TON	80.00000	22000.00	91.00000	25025.00	83.49000	22959.75
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	285.00000	2850.00	548.69000	5486.90
0016 613(A) 0492 24" R.C.PIPE CLASS III	34.000 LF	95.00000	3230.00	75.00000	2550.00	67.23000	2285.82
0017 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	950.00000	1900.00	643.00000	1286.00	670.29000	1340.58
0018 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	3638.55000	3638.55
0019 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1872.000 SY	6.00000	11232.00	4.00000	7488.00	6.61000	12373.92
0020 619(C) 0924 SAWING PAVEMENT	68.000 LF	8.00000	544.00	4.00000	272.00	7.31000	497.08
0021 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	125.00000	125.00	100.00000	100.00	63.02000	63.02
0022 850(A) 8110 SHEET ALUMINUM SIGNS	23.930 SF	40.00000	957.20	33.00000	789.69	39.92000	955.29
0023 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3530.000 LF	0.75000	2647.50	0.86000	3035.80	0.65000	2294.50
SECTION TOTALS		\$	174,692.70	\$	191,194.84	\$	219,009.08
SECTION 0002 BRIDGE - CIRB-156C(104)RB							
0024 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	81.000 CY	15.00000	1215.00	40.00000	3240.00	26.26000	2127.06
0025 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	950.000 CY	15.00000	14250.00	4.50000	4275.00	15.92000	15124.00
0026 509(A) 0319 CLASS AA CONCRETE	239.900 CY	450.00000	107955.00	358.00000	85884.20	361.03000	86611.10

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120260  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 1332 REINFORCING STEEL	47003.000 LB	1.00000	47003.00	0.85000	39952.55	0.63000	29611.89
0028 601(A) 0297 TYPE I PLAIN RIPRAP	369.000 TON	40.00000	14760.00	37.00000	13653.00	47.16000	17402.04
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	9000.00000	9000.00	5500.00000	5500.00	6545.46000	6545.46
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	2153.30000	2153.30
SECTION TOTALS		\$	199,183.00	\$	154,504.75	\$	159,574.85
SECTION 0003 STAKING							
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	9500.00000	9500.00	7877.94000	7877.94
SECTION TOTALS		\$	5,000.00	\$	9,500.00	\$	7,877.94
SECTION 0004 CONSTRUCTION							
0032 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	806.51000	806.51
0033 641 1399 MOBILIZATION	1.000 LSUM	19000.00000	19000.00	63000.00000	63000.00	22375.25000	22375.25
SECTION TOTALS		\$	21,000.00	\$	65,500.00	\$	23,181.76
SECTION 0005 ROADWAY - CIRB-156D(105)RB							
0034 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	26500.00000	26500.00	17763.84000	17763.84
0035 202(A) 0183 UNCLASSIFIED EXCAVATION	3940.000 CY	7.00000	27580.00	8.00000	31520.00	15.18000	59809.20
0036 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	4125.30000	4125.30
0037 221(C) 2801 TEMPORARY SILT FENCE	545.000 LF	3.00000	1635.00	3.00000	1635.00	2.68000	1460.60
0038 221(F) 0100 TEMPORARY SILT DIKE	270.000 LF	8.00000	2160.00	10.00000	2700.00	5.75000	1552.50
0039 230(A) 2806 SOLID SLAB SODDING	2180.000 SY	2.50000	5450.00	2.20000	4796.00	3.10000	6758.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120260  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 581401469 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 233(A) 2817 VEGETATIVE MULCHING	0.700	AC	500.00000	350.00	1000.00000	700.00	1360.26000	952.18
0041 303(A) 2100 AGGREGATE BASE TYPE A	520.000	CY	42.00000	21840.00	49.00000	25480.00	47.62000	24762.40
0042 307(J) 4290 MODIFIED SUBGRADE	2457.000	SY	6.00000	14742.00	7.00000	17199.00	6.83000	16781.31
0043 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	106.000	TON	30.00000	3180.00	25.00000	2650.00	32.82000	3478.92
0044 408 5774 PRIME COAT	971.000	GAL	5.00000	4855.00	8.00000	7768.00	7.63000	7408.73
0045 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	259.000	TON	80.00000	20720.00	91.00000	23569.00	84.35000	21846.65
0046 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	285.00000	2850.00	548.69000	5486.90
0047 613(B) 0689 18" CORR. GALV. STEEL PIPE	34.000	LF	35.00000	1190.00	27.00000	918.00	56.73000	1928.82
0048 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	350.00000	700.00	190.00000	380.00	368.20000	736.40
0049 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	3069.45000	3069.45
0050 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1535.000	SY	4.00000	6140.00	2.50000	3837.50	4.43000	6800.05
0051 619(C) 0924 SAWING PAVEMENT	22.000	LF	8.00000	176.00	4.00000	88.00	22.60000	497.20
0052 629(E) 5048 REMOVE AND RESET MAILBOX	2.000	EA	100.00000	200.00	100.00000	200.00	63.02000	126.04
0053 850(A) 8110 SHEET ALUMINUM SIGNS	11.430	SF	40.00000	457.20	33.00000	377.19	52.52000	600.30
0054 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2958.000	LF	0.75000	2218.50	0.86000	2543.88	0.74000	2188.92
SECTION TOTALS			\$	131,593.70	\$	163,211.57	\$	188,133.71
SECTION 0006 BRIDGE - CIRB-156D(105)RB								
0055 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	93.000	CY	15.00000	1395.00	40.00000	3720.00	26.26000	2442.18
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	1090.000	CY	15.00000	16350.00	4.50000	4905.00	17.92000	19532.80



TABULATION OF BIDS

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CONTRACT ID : 120260  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 581401469 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 509(A) 0319 CLASS AA CONCRETE	318.200	CY	450.00000	143190.00	358.00000	113915.60	362.39000	115312.50
0058 511(A) 1332 REINFORCING STEEL	63057.000	LB	1.00000	63057.00	0.85000	53598.45	0.63000	39725.91
0059 601(A) 0297 TYPE I PLAIN RIPRAP	423.000	TON	40.00000	16920.00	37.00000	15651.00	43.68000	18476.64
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	9000.00000	9000.00	5500.00000	5500.00	11574.48000	11574.48
SECTION TOTALS			\$	249,912.00	\$	197,290.05	\$	207,064.51
CONTRACT TOTALS			\$	781,381.40	\$	781,201.21	\$	804,841.85

TABULATION OF BIDS

CALL ORDER : 440  
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CONTRACT ID : 120260  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 208746250		( 4 ) 731394406A		( )		
		GLOVER & ASSOCIATES, INC.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - CIRB-156C(104)RB								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	9000.00000	9000.00	16387.50000	16387.50	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	2260.000	CY	6.50000	14690.00	8.05000	18193.00	
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8200.00000	8200.00	6555.00000	6555.00	
0004	221(C) 2801 TEMPORARY SILT FENCE	250.000	LF	4.74000	1185.00	2.52000	630.00	
0005	221(F) 0100 TEMPORARY SILT DIKE	180.000	LF	5.18000	932.40	10.91000	1963.80	
0006	230(A) 2806 SOLID SLAB SODDING	2320.000	SY	2.98000	6913.60	2.75000	6380.00	
0007	233(A) 2817 VEGETATIVE MULCHING	0.700	AC	1600.00000	1120.00	1048.80000	734.16	
0008	303(A) 2100 AGGREGATE BASE TYPE A	425.000	CY	43.54000	18504.50	51.75000	21993.75	
0009	307(J) 4290 MODIFIED SUBGRADE	2592.000	SY	6.42000	16640.64	9.20000	23846.40	
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	114.000	TON	39.00000	4446.00	43.70000	4981.80	
0011	407(B) 0250 TACK COAT	371.000	GAL	2.00000	742.00	3.22000	1194.62	
0012	408 5774 PRIME COAT	956.000	GAL	2.00000	1912.00	5.75000	5497.00	
0013	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	568.000	TON	92.00000	52256.00	81.65000	46377.20	
0014	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	275.000	TON	100.00000	27500.00	104.65000	28778.75	
0015	509(D) 0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	365.36000	3653.60	
0016	613(A) 0492 24" R.C.PIPE CLASS III	34.000	LF	118.00000	4012.00	62.97000	2140.98	
0017	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1200.00000	2400.00	1269.17000	2538.34	
0018	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	18000.00000	18000.00	4600.00000	4600.00	

TABULATION OF BIDS

CALL ORDER : 440  
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 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 208746250		( 4 ) 731394406A		( )		
		GLOVER & ASSOCIATES, INC.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1872.000 SY	6.00000	11232.00	4.60000	8611.20		
0020 619(C) 0924	SAWING PAVEMENT	68.000 LF	13.00000	884.00	11.50000	782.00		
0021 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	50.00000	50.00	230.00000	230.00		
0022 850(A) 8110	SHEET ALUMINUM SIGNS	23.930 SF	31.00000	741.83	43.70000	1045.74		
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3530.000 LF	0.90000	3177.00	0.71000	2506.30		
SECTION TOTALS			\$	207,038.97	\$	209,621.14	\$	
SECTION 0002 BRIDGE - CIRB-156C(104)RB								
0024 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	81.000 CY	50.00000	4050.00	24.00000	1944.00		
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	950.000 CY	11.00000	10450.00	8.40000	7980.00		
0026 509(A) 0319	CLASS AA CONCRETE	239.900 CY	550.00000	131945.00	428.41000	102775.56		
0027 511(A) 1332	REINFORCING STEEL	47003.000 LB	0.75000	35252.25	1.03000	48413.09		
0028 601(A) 0297	TYPE I PLAIN RIPRAP	369.000 TON	43.00000	15867.00	42.26000	15593.94		
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	7200.00000	7200.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2460.00000	2460.00		
SECTION TOTALS			\$	215,064.25	\$	186,366.59	\$	
SECTION 0003 STAKING								
0031 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6000.00000	6000.00	11500.00000	11500.00		
SECTION TOTALS			\$	6,000.00	\$	11,500.00	\$	

TABULATION OF BIDS

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		( 3 ) 208746250		( 4 ) 731394406A		( )		
		GLOVER & ASSOCIATES, INC.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000	LSUM	1500.00000	1500.00	5462.50000	5462.50	
SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000	LSUM	15000.00000	15000.00	40177.84000	40177.84	
MOBILIZATION								
SECTION TOTALS				\$	16,500.00	\$	45,640.34	\$
SECTION 0005 ROADWAY - CIRB-156D(105)RB								
0034 201(A)	0102	1.000	LSUM	9000.00000	9000.00	16387.50000	16387.50	
CLEARING AND GRUBBING								
0035 202(A)	0183	3940.000	CY	6.50000	25610.00	8.05000	31717.00	
UNCLASSIFIED EXCAVATION								
0036 205(A)	4229	1.000	LSUM	9000.00000	9000.00	6555.00000	6555.00	
TYPE A-SALVAGED TOPSOIL								
0037 221(C)	2801	545.000	LF	2.31000	1258.95	2.52000	1373.40	
TEMPORARY SILT FENCE								
0038 221(F)	0100	270.000	LF	3.45000	931.50	10.91000	2945.70	
TEMPORARY SILT DIKE								
0039 230(A)	2806	2180.000	SY	3.00000	6540.00	2.75000	5995.00	
SOLID SLAB SODDING								
0040 233(A)	2817	0.700	AC	1400.00000	980.00	1048.80000	734.16	
VEGETATIVE MULCHING								
0041 303(A)	2100	520.000	CY	40.00000	20800.00	51.75000	26910.00	
AGGREGATE BASE TYPE A								
0042 307(J)	4290	2457.000	SY	7.00000	17199.00	9.20000	22604.40	
MODIFIED SUBGRADE								
0043 402(E)	0225	106.000	TON	36.00000	3816.00	43.70000	4632.20	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0044 408	5774	971.000	GAL	2.00000	1942.00	5.75000	5583.25	
PRIME COAT								
0045 411(C)	5960	259.000	TON	100.00000	25900.00	104.65000	27104.35	
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0046 509(D)	0325	10.000	CY	210.00000	2100.00	365.36000	3653.60	
CLASS C CONCRETE								
0047 613(B)	0689	34.000	LF	43.00000	1462.00	30.76000	1045.84	
18" CORR. GALV. STEEL PIPE								
0048 613(L)	5726	2.000	EA	400.00000	800.00	707.52000	1415.04	
18" PREFAB. CULVERT END SECTION, ROUND								

TABULATION OF BIDS

CALL ORDER : 440  
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CONTRACT ID : 120260  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 208746250		( 4 ) 731394406A		( )		
		GLOVER & ASSOCIATES, INC.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	13000.00000	13000.00	4600.00000	4600.00		
0050 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1535.000 SY	5.00000	7675.00	4.60000	7061.00		
0051 619(C) 0924	SAWING PAVEMENT	22.000 LF	20.00000	440.00	11.50000	253.00		
0052 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	100.00000	200.00	230.00000	460.00		
0053 850(A) 8110	SHEET ALUMINUM SIGNS	11.430 SF	31.00000	354.33	57.50000	657.23		
0054 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2958.000 LF	0.90000	2662.20	0.81000	2395.98		
SECTION TOTALS			\$	151,670.98	\$	174,083.65	\$	
SECTION 0006 BRIDGE - CIRB-156D(105)RB								
0055 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	93.000 CY	20.00000	1860.00	24.00000	2232.00		
0056 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1090.000 CY	8.00000	8720.00	8.40000	9156.00		
0057 509(A) 0319	CLASS AA CONCRETE	318.200 CY	495.00000	157509.00	428.41000	136320.06		
0058 511(A) 1332	REINFORCING STEEL	63057.000 LB	0.70000	44139.90	1.03000	64948.71		
0059 601(A) 0297	TYPE I PLAIN RIPRAP	423.000 TON	45.00000	19035.00	42.26000	17875.98		
0060 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	7200.00000	7200.00		
SECTION TOTALS			\$	246,263.90	\$	237,732.75	\$	
CONTRACT TOTALS			\$	842,538.10	\$	864,944.47	\$	

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 SH-56: OVER DEEP FORK RIVER, 13.8 MILES EAST OF THE OKFUSKEE COUNTY LINE.

CONTRACT ID : 120307  
 DISTRICT : 01000  
 CONTRACT TIME : 180 CALENDAR DAYS  
 RURAL

COUNTIES : OKMULGEE

PROJECT(S) : SBR-156C(175)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,396,551.20	97.4687%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,432,819.90	100.0000%	102.5970%
2	760202042	SCR CONSTRUCTION CO., INC.	\$ 1,465,866.29	102.3064%	104.9633%
3	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,741,073.16	121.5137%	124.6695%
4	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,793,578.55	125.1782%	128.4291%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	20000.00000	
	CLEARING AND GRUBBING								
0002	411(C) 5960	276.000	TON	150.00000	41400.00	150.00000	41400.00	160.00000	
	SUPERPAVE, TYPE S4(PG 64-22 OK)								
0003	412 5267	1256.000	SY	8.00000	10048.00	6.00000	7536.00	16.00000	
	COLD MILLING PAVEMENT								
0004	619(B) 4780	425.000	LF	5.00000	2125.00	3.00000	1275.00	3.00000	
	REMOVAL OF GUARDRAIL								
0005	623(A) 0932	237.500	LF	15.00000	3562.50	14.00000	3325.00	13.00000	
	BEAM GUARDRAIL W-BEAM SINGLE								
0006	623(G) 8571	2.000	EA	2500.00000	5000.00	2100.00000	4200.00	2000.00000	
	GUARDRAIL END TREATMENT (GET)								
0007	623(I) 8675	4.000	EA	2000.00000	8000.00	1800.00000	7200.00	1700.00000	
	GUARDRAIL BRIDGE CONNECTION-TYPE A								
	SECTION TOTALS			\$	80,135.50	\$	89,936.00	\$	99,418.50

SECTION 0002 BRIDGE 'A'								
0008	501(G) 6309	33.000	CY	250.00000	8250.00	100.00000	3300.00	250.00000
	CLSM BACKFILL							

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120307  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 502(C) 6116 (PL)FALSEWORK JACKING	1.000	LSUM	76000.00000	76000.00	15000.00000	15000.00	13000.00000	13000.00
0010 504(A) 1304 APPROACH SLAB	167.400	SY	175.00000	29295.00	200.00000	33480.00	220.00000	36828.00
0011 504(B) 1305 SAW-CUT GROOVING	1430.600	SY	5.00000	7153.00	4.50000	6437.70	9.00000	12875.40
0012 504(C) 6250 SEALED EXPANSION JOINT	108.000	LF	250.00000	27000.00	240.00000	25920.00	220.00000	23760.00
0013 504(D) 6245 CONCRETE RAIL (TR4)	784.200	LF	70.00000	54894.00	90.00000	70578.00	114.00000	89398.80
0014 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	19.000	EA	2500.00000	47500.00	2700.00000	51300.00	4500.00000	85500.00
0015 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	19.000	EA	2500.00000	47500.00	2700.00000	51300.00	4500.00000	85500.00
0016 509(A) 1326 CLASS AA CONCRETE	318.900	CY	750.00000	239175.00	840.00000	267876.00	660.00000	210474.00
0017 509(B) 1328 CLASS A CONCRETE	42.800	CY	500.00000	21400.00	1500.00000	64200.00	1900.00000	81320.00
0018 509(D) 1331 CLASS C CONCRETE	12.200	CY	400.00000	4880.00	500.00000	6100.00	1000.00000	12200.00
0019 511 6306 MECHANICAL SPLICES	1254.000	EA	20.00000	25080.00	15.00000	18810.00	15.00000	18810.00
0020 511(B) 6010 EPOXY COATED REINFORCING STEEL	137900.000	LB	1.00000	137900.00	1.40000	193060.00	1.00000	137900.00
0021 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1542.000	SY	4.00000	6168.00	3.30000	5088.60	3.20000	4934.40
0022 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	120.000	LF	40.00000	4800.00	30.00000	3600.00	35.00000	4200.00
0023 520(C) 6060 EPOXY RESIN, ABOVE WATER	4.000	GAL	100.00000	400.00	66.00000	264.00	60.00000	240.00
0024 521(A) 6210 PNEUMATICALLY PLACED MORTAR	12.100	SY	700.00000	8470.00	840.00000	10164.00	900.00000	10890.00
0025 524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	1603.100	SF	40.00000	64124.00	80.00000	128248.00	60.00000	96186.00
0026 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	254.000	SY	50.00000	12700.00	21.00000	5334.00	45.00000	11430.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120307  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	103.000 EA	100.00000	10300.00	75.00000	7725.00	45.00000	4635.00
0028 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	5.000 EA	500.00000	2500.00	3500.00000	17500.00	1000.00000	5000.00
0029 601(B) 1353 TYPE I-A PLAIN RIPRAP	431.000 TON	40.00000	17240.00	60.00000	25860.00	75.00000	32325.00
0030 601(C) 1355 TYPE I-A FILTER BLANKET	68.000 TON	30.00000	2040.00	50.00000	3400.00	75.00000	5100.00
0031 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	200000.00000	200000.00	125000.00000	125000.00	160000.00000	160000.00
SECTION TOTALS		\$	1,054,769.00	\$	1,139,545.30	\$	1,150,756.60
SECTION 0003 TRAFFIC CONTROL							
0032 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	540.000 SD	150.00000	81000.00	55.00000	29700.00	50.00000	27000.00
0033 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1386.000 LF	0.25000	346.50	0.60000	831.60	0.50000	693.00
0034 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	6195.000 LF	0.85000	5265.75	1.00000	6195.00	0.85000	5265.75
0035 857(C) 8857 REMOVABLE PAVEMENT MARKING TAPE (8" WIDE)	144.000 LF	1.25000	180.00	3.30000	475.20	3.00000	432.00
0036 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	1377.000 EA	1.25000	1721.25	0.60000	826.20	1.00000	1377.00
0037 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4872.000 LF	0.50000	2436.00	0.55000	2679.60	0.50000	2436.00
0038 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	360.000 SD	20.00000	7200.00	20.00000	7200.00	18.00000	6480.00
0039 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1050.000 LF	25.00000	26250.00	30.00000	31500.00	44.00000	46200.00
0040 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1050.000 LF	5.00000	5250.00	8.00000	8400.00	6.25000	6562.50
0041 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3056.000 SD	0.25000	764.00	1.10000	3361.60	1.00000	3056.00



TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120307  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	3.15000	567.00	3.30000	594.00	3.00000	540.00
0043 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2340.000 SD	4.00000	9360.00	2.20000	5148.00	2.00000	4680.00
0044 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	180.000 SD	3.50000	630.00	2.20000	396.00	2.00000	360.00
0045 880(C) 8848 WING BARRICADES	720.000 SD	1.00000	720.00	0.55000	396.00	0.50000	360.00
0046 880(E) 8860 WARNING LIGHTS (TYPE A)	2156.000 SD	0.25000	539.00	0.30000	646.80	0.25000	539.00
0047 880(F) 8878 DRUMS	6140.000 SD	0.30000	1842.00	0.17000	1043.80	0.15000	921.00
0048 880(I) 8902 FLAGGER	2.000 SD	150.00000	300.00	200.00000	400.00	700.00000	1400.00
SECTION TOTALS		\$	144,371.50	\$	99,793.80	\$	108,302.25
SECTION 0004 TRAFFIC SIGNING AND STRIPING							
0049 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000 EA	30.00000	300.00	30.00000	300.00	15.00000	150.00
0050 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8431.000 LF	0.85000	7166.35	0.80000	6744.80	0.74000	6238.94
SECTION TOTALS		\$	7,466.35	\$	7,044.80	\$	6,388.94
SECTION 0005 STAKING							
0051 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	15000.00000	1500.00	6000.00000	6000.00
SECTION TOTALS		\$	15,000.00	\$	1,500.00	\$	6,000.00
SECTION 0006 CONSTRUCTION							
0052 641 1399 MOBILIZATION	1.000 LSUM	94808.85000	94808.85	95000.00000	95000.00	95000.00000	95000.00
SECTION TOTALS		\$	94,808.85	\$	95,000.00	\$	95,000.00
CONTRACT TOTALS		\$	1,396,551.20	\$	1,432,819.90	\$	1,465,866.29

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120307  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 480952709		( )		
		OBC, INC./PLAINS BRIDGE CONT		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	33630.00000	33630.00	5000.00000	5000.00		
0002	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	276.000 TON	129.80000	35824.80	200.00000	55200.00		
0003	412 5267 COLD MILLING PAVEMENT	1256.000 SY	14.16000	17784.96	10.00000	12560.00		
0004	619(B) 4780 REMOVAL OF GUARDRAIL	425.000 LF	11.80000	5015.00	3.00000	1275.00		
0005	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	237.500 LF	22.42000	5324.75	15.00000	3562.50		
0006	623(G) 8571 GUARDRAIL END TREATMENT (GET)	2.000 EA	2950.00000	5900.00	2000.00000	4000.00		
0007	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1858.50000	7434.00	2000.00000	8000.00		
SECTION TOTALS			\$	110,913.51	\$	89,597.50	\$	
SECTION 0002 BRIDGE 'A'								
0008	501(G) 6309 CLSM BACKFILL	33.000 CY	215.15000	7099.95	500.00000	16500.00		
0009	502(C) 6116 (PL) FALSEWORK JACKING	1.000 LSUM	93750.00000	93750.00	150000.00000	150000.00		
0010	504(A) 1304 APPROACH SLAB	167.400 SY	226.00000	37832.40	250.00000	41850.00		
0011	504(B) 1305 SAW-CUT GROOVING	1430.600 SY	5.06000	7238.84	4.50000	6437.70		
0012	504(C) 6250 SEALED EXPANSION JOINT	108.000 LF	468.11000	50555.88	350.00000	37800.00		
0013	504(D) 6245 CONCRETE RAIL (TR4)	784.200 LF	148.30000	116296.86	125.00000	98025.00		
0014	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	19.000 EA	4476.98000	85062.62	6000.00000	114000.00		
0015	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	19.000 EA	4476.98000	85062.62	6000.00000	114000.00		

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120307  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 480952709		( )		
		OBC, INC./PLAINS BRIDGE CONT		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	318.900 CY	691.38000	220481.08	800.00000	255120.00		
0017 509(B) 1328	CLASS A CONCRETE	42.800 CY	1125.58000	48174.82	1000.00000	42800.00		
0018 509(D) 1331	CLASS C CONCRETE	12.200 CY	1186.85000	14479.57	600.00000	7320.00		
0019 511 6306	MECHANICAL SPLICES	1254.000 EA	36.25000	45457.50	25.00000	31350.00		
0020 511(B) 6010	EPOXY COATED REINFORCING STEEL	137900.000 LB	1.31000	180649.00	1.25000	172375.00		
0021 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1542.000 SY	3.75000	5782.50	4.00000	6168.00		
0022 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	120.000 LF	32.50000	3900.00	35.00000	4200.00		
0023 520(C) 6060	EPOXY RESIN, ABOVE WATER	4.000 GAL	75.00000	300.00	100.00000	400.00		
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.100 SY	950.00000	11495.00	800.00000	9680.00		
0025 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	1603.100 SF	90.25000	144679.78	75.00000	120232.50		
0026 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	254.000 SY	24.50000	6223.00	25.00000	6350.00		
0027 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	103.000 EA	83.35000	8585.05	400.00000	41200.00		
0028 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	5.000 EA	3750.00000	18750.00	850.00000	4250.00		
0029 601(B) 1353	TYPE I-A PLAIN RIPRAP	431.000 TON	43.25000	18640.75	85.00000	36635.00		
0030 601(C) 1355	TYPE I-A FILTER BLANKET	68.000 TON	36.25000	2465.00	100.00000	6800.00		
0031 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	187500.00000	187500.00	150000.00000	150000.00		
SECTION TOTALS			\$	1,400,462.22	\$	1,473,493.20	\$	
SECTION 0003 TRAFFIC CONTROL								
0032 823 8478	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM	540.000 SD	5.50000	2970.00	5.50000	2970.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 450 -7

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120307  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 480952709		( )		
		OBC, INC./PLAINS BRIDGE CONT		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1386.000 LF	0.94000	1302.84	1.00000	1386.00		
0034	857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	6195.000 LF	1.65000	10221.75	1.65000	10221.75		
0035	857(C) 8857 REMOVABLE PAVEMENT MARKING TAPE (8" WIDE)	144.000 LF	3.30000	475.20	3.30000	475.20		
0036	857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1377.000 EA	0.55000	757.35	0.55000	757.35		
0037	857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4872.000 LF	0.55000	2679.60	0.55000	2679.60		
0038	871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	360.000 SD	16.50000	5940.00	16.50000	5940.00		
0039	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1050.000 LF	33.55000	35227.50	40.00000	42000.00		
0040	877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1050.000 LF	12.10000	12705.00	5.00000	5250.00		
0041	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3056.000 SD	0.38000	1161.28	0.40000	1222.40		
0042	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	2.20000	396.00	2.20000	396.00		
0043	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2340.000 SD	1.10000	2574.00	1.10000	2574.00		
0044	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	180.000 SD	0.60000	108.00	0.65000	117.00		
0045	880(C) 8848 WING BARRICADES	720.000 SD	2.20000	1584.00	2.20000	1584.00		
0046	880(E) 8860 WARNING LIGHTS (TYPE A)	2156.000 SD	0.11000	237.16	0.15000	323.40		
0047	880(F) 8878 DRUMS	6140.000 SD	0.49000	3008.60	0.50000	3070.00		
0048	880(I) 8902 FLAGGER	2.000 SD	550.00000	1100.00	250.00000	500.00		
SECTION TOTALS			\$	82,448.28	\$	81,466.70	\$	



TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 120261  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 30 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 SH-99: OVER PENN CREEK 0.3 MILES NORTH OF SH-20.

COUNTIES : OSAGE

PROJECT(S) : BRFY-NBIP(454)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	132,760.00	118.2707%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.				\$	112,251.00	100.0000%	84.5518%
2	593105837	V. H. P. ENTERPRISES, INC.				\$	165,000.00	146.9920%	124.2844%
3	371538095	EURO PAINT, LLC				\$	187,550.00	167.0809%	141.2700%
4	454034656	MONOKO, LLC				\$	237,100.00	211.2231%	178.5929%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	90800.00000	90800.00	88801.00000	88801.00	157000.00000	
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	22700.00000	22700.00	3000.00000	3000.00	1000.00000	
SECTION TOTALS				\$	113,500.00	\$	91,801.00	\$	158,000.00
SECTION 0002 TRAFFIC									
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	14.00000	420.00	5.00000	150.00	20.00000	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	2600.00000	
0005 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	14.00000	840.00	5.00000	300.00	20.00000	
SECTION TOTALS				\$	7,260.00	\$	10,450.00	\$	4,400.00
SECTION 0003 CONSTRUCTION									
0006 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	2600.00000	
SECTION TOTALS				\$	12,000.00	\$	10,000.00	\$	2,600.00
CONTRACT TOTALS				\$	132,760.00	\$	112,251.00	\$	165,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120261  
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 371538095		( 4 ) 454034656		( )	
		EURO PAINT, LLC		MONOKO, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	160000.00000	160000.00	178000.00000	178000.00
0002	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	162,000.00	\$	180,000.00
SECTION 0002 TRAFFIC							
0003	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	85.00000	2550.00	30.00000	900.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1200.00000	1200.00	5000.00000	5000.00
0005	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	30.00000	1800.00	20.00000	1200.00
SECTION TOTALS				\$	5,550.00	\$	7,100.00
SECTION 0003 CONSTRUCTION							
0006	641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00
SECTION TOTALS				\$	20,000.00	\$	50,000.00
CONTRACT TOTALS				\$	187,550.00	\$	237,100.00

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 120262  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL  
 I-35: IN PAYNE CO FROM MM 170 EXTEND NORTH 4.0 MILES. IN  
 NOBLE CO FROM MM 180 EXTEND NORTH 1.7 MILES.  
 PROJECT LENGTH = 5.7 MILES

COUNTIES : PAYNE NOBLE

PROJECT(S) : HSIPIG-0035-4 (246) 170

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 692,205.72	105.1906%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 658,048.73	100.0000%	95.0655%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 722,000.22	109.7184%	104.3043%
3	841617208	JLT CONTRACTING, LLC	\$ 946,757.90	143.8735%	136.7741%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000	SD 14.50000	2610.00	4.00000	720.00	5.00000	900.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD 8.35000	1503.00	0.50000	90.00	5.00000	900.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.25000	697.50	0.02000	55.80	0.05000	139.50
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000	SD 0.65000	1404.00	1.00000	2160.00	0.05000	108.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.30000	2574.00	1.00000	1980.00	3.00000	5940.00
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1350.000	SD 0.50000	675.00	0.02000	27.00	0.50000	675.00
0007	880(C) 8848 WING BARRICADES	360.000	SD 0.72000	259.20	1.00000	360.00	2.00000	720.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3690.000	SD 0.14000	516.60	0.02000	73.80	0.01000	36.90
0009	880(F) 8878 DRUMS	2700.000	SD 0.16000	432.00	0.02000	54.00	0.01000	27.00
0010	880(G) 8890 CHANNELIZER CONES	25650.000	SD 0.10000	2565.00	0.40000	10260.00	0.01000	256.50



TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120262  
 DISTRICT : 04000

COUNTIES : PAYNE

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	57.61000	11522.00	53.00000	10600.00	68.00000	13600.00	
0012 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	15.40000	5544.00	1.00000	360.00	5.00000	1800.00	
SECTION TOTALS		\$	30,302.30	\$	26,740.60	\$	25,102.90	
SECTION 0002 CABLE BARRIER								
0013 202(A) 0183 UNCLASSIFIED EXCAVATION	3509.400 CY	3.79000	13300.63	3.00000	10528.20	5.00000	17547.00	
0014 202(D) 0184 UNCLASSIFIED BORROW	12463.890 CY	5.16000	64313.67	5.00000	62319.45	5.00000	62319.45	
0015 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4850.00000	4850.00	2400.00000	2400.00	1000.00000	1000.00	
0016 221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.67000	1920.50	0.35000	402.50	1.50000	1725.00	
0017 221(D) 2803 TEMPORARY SEDIMENT FILTER	13.000 EA	150.29000	1953.77	50.00000	650.00	150.00000	1950.00	
0018 221(F) 0100 TEMPORARY SILT DIKE	764.000 LF	6.09000	4652.76	8.00000	6112.00	3.00000	2292.00	
0019 230(A) 2806 SOLID SLAB SODDING	20895.780 SY	1.30000	27164.51	1.65000	34478.04	1.82000	38030.32	
0020 241 2832 MOWING	22.970 AC	53.38000	1226.14	98.00000	2251.06	50.00000	1148.50	
0021 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5003.320 TON	19.18000	95963.68	28.99000	145046.25	40.00000	200132.80	
0022 509(A) 0319 CLASS AA CONCRETE	190.820 CY	285.34000	54448.58	325.00000	62016.50	300.00000	57246.00	
0023 509(D) 0325 CLASS C CONCRETE	10.730 CY	219.19000	2351.91	140.00000	1502.20	225.00000	2414.25	
0024 612(C) 0645 INLET ADJUST TO GRADE	13.000 EA	1230.62000	15998.06	1700.00000	22100.00	1750.00000	22750.00	
0025 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	26803.000 LF	9.19000	246319.57	6.38000	171003.14	9.00000	241227.00	
0026 628(C) 5110 END ANCHORS	10.000 EA	2010.50000	20105.00	5000.00000	50000.00	1100.00000	11000.00	
0027 628(E) 5175 CABLE BARRIER TENSION METER	1.000 EA	2563.33000	2563.33	1200.00000	1200.00	2000.00000	2000.00	
SECTION TOTALS		\$	557,132.11	\$	572,009.34	\$	662,782.32	

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120262  
 DISTRICT : 04000

COUNTIES : PAYNE

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
SECTION 0003 STAKING											
0028	642(B) 0096	1.000	LSUM	16375.84000	16375.84	900.00000	900.00	6000.00000	6000.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	16,375.84	\$	900.00	\$	6,000.00		
SECTION 0004 CONSTRUCTION											
0029	641 1552	1.000	LSUM	88395.47000	88395.47	58398.79000	58398.79	28115.00000	28115.00		
MOBILIZATION											
SECTION TOTALS				\$	88,395.47	\$	58,398.79	\$	28,115.00		
CONTRACT TOTALS				\$	692,205.72	\$	658,048.73	\$	722,000.22		

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120262  
 DISTRICT : 04000

COUNTIES : PAYNE

NOBLE

SET-ASIDE :

		( 3 ) 841617208		( )		( )		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	45.00000	8100.00				
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	11.30000	2034.00				
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.40000	1116.00				
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000 SD	0.50000	1080.00				
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	1.45000	2871.00				
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1350.000 SD	0.60000	810.00				
0007	880(C) 8848 WING BARRICADES	360.000 SD	1.15000	414.00				
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3690.000 SD	0.35000	1291.50				
0009	880(F) 8878 DRUMS	2700.000 SD	0.35000	945.00				
0010	880(G) 8890 CHANNELIZER CONES	25650.000 SD	0.75000	19237.50				
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	62.25000	12450.00				
0012	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	28.30000	10188.00				
SECTION TOTALS			\$	60,537.00	\$		\$	
SECTION 0002 CABLE BARRIER								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	3509.400 CY	8.20000	28777.08				
0014	202(D) 0184 UNCLASSIFIED BORROW	12463.890 CY	14.70000	183219.18				
0015	220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2250.00000	2250.00				
0016	221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.70000	1955.00				

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120262  
 DISTRICT : 04000

COUNTIES : PAYNE

NOBLE

SET-ASIDE :

		( 3 ) 841617208		( )		( )		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 221(D) 2803	TEMPORARY SEDIMENT FILTER	13.000 EA	85.00000	1105.00				
0018 221(F) 0100	TEMPORARY SILT DIKE	764.000 LF	8.20000	6264.80				
0019 230(A) 2806	SOLID SLAB SODDING	20895.780 SY	1.80000	37612.40				
0020 241 2832	MOWING	22.970 AC	30.00000	689.10				
0021 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5003.320 TON	34.00000	170112.88				
0022 509(A) 0319	CLASS AA CONCRETE	190.820 CY	198.00000	37782.36				
0023 509(D) 0325	CLASS C CONCRETE	10.730 CY	410.00000	4399.30				
0024 612(C) 0645	INLET ADJUST TO GRADE	13.000 EA	1525.00000	19825.00				
0025 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	26803.000 LF	9.60000	257308.80				
0026 628(C) 5110	END ANCHORS	10.000 EA	1315.00000	13150.00				
0027 628(E) 5175	CABLE BARRIER TENSION METER	1.000 EA	4130.00000	4130.00				
SECTION TOTALS			\$	768,580.90	\$		\$	
SECTION 0003 STAKING								
0028 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6790.00000	6790.00				
SECTION TOTALS			\$	6,790.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000 LSUM	110850.00000	110850.00				
SECTION TOTALS			\$	110,850.00	\$		\$	
CONTRACT TOTALS			\$	946,757.90	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 SH-31: BEGIN AT THE SH-31A JCT, EXTEND EAST.  
 PROJECT LENGTH = 3.00 MILES

CONTRACT ID : 120310  
 DISTRICT : 02000  
 CONTRACT TIME : 10/31/12  
 COMPLETION DATE

COUNTIES : PITTSBURG

PROJECT(S) : SSR-261C(008)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,060,623.15	105.9585%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,944,746.00	100.0000%	94.3766%
2	731005798	JOB CONSTRUCTION CO., INC.	\$ 2,129,408.49	109.4955%	103.3381%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0184 UNCLASSIFIED BORROW	36500.000	CY	7.00000	255500.00	1.00000	36500.00	189800.00
0002	303(A) 2100 AGGREGATE BASE TYPE A	7827.000	CY	35.00000	273945.00	43.00000	336561.00	310731.90
0003	310(B) 0149 SUBGRADE, METHOD B	52800.000	SY	1.50000	79200.00	0.92000	48576.00	174240.00
0004	325 5271 SEPARATOR FABRIC	47520.000	SY	1.50000	71280.00	1.20000	57024.00	70804.80
0005	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	20.00000	20000.00	29.00000	29000.00	20700.00
0006	407(B) 0250 TACK COAT	4224.000	GAL	3.50000	14784.00	3.00000	12672.00	2449.92
0007	408 5774 PRIME COAT	11440.000	GAL	4.17000	47704.80	2.00000	22880.00	26655.20
0008	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	5731.000	TON	76.00000	435556.00	77.00000	441287.00	450915.08
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	7097.000	TON	72.00000	510984.00	68.00000	482596.00	507222.59
0010	613(A) 4438 88" X 54" R.C.PIPE ARCH CLASS A-III	132.000	LF	225.00000	29700.00	215.00000	28380.00	32604.00
0011	613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	108.000	LF	78.64000	8493.12	64.00000	6912.00	5832.00

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120310  
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 731005798 JOB CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	70.000 LF	90.47000	6332.90	55.00000	3850.00	60.00000	4200.00
0013 613(A) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	104.000 LF	127.61000	13271.44	89.00000	9256.00	84.50000	8788.00
0014 613(A) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III	122.000 LF	185.00000	22570.00	140.00000	17080.00	160.00000	19520.00
0015 613(A) 4502 73" X 45" R.C.PIPE ARCH CLASS A-III	90.000 LF	205.00000	18450.00	167.00000	15030.00	179.00000	16110.00
0016 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	500.000 LF	29.18000	14590.00	25.00000	12500.00	22.00000	11000.00
0017 613(L) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	18.000 EA	549.20000	9885.60	238.00000	4284.00	390.00000	7020.00
0018 613(L) 4515 28" X 18" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	786.39000	4718.34	854.00000	5124.00	860.00000	5160.00
0019 613(L) 4526 36" X 22" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	988.75000	3955.00	927.00000	3708.00	940.00000	3760.00
0020 613(L) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	1095.81000	6574.86	1392.00000	8352.00	1645.00000	9870.00
0021 613(L) 4552 65" X 40" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	1614.37000	12914.96	2744.00000	21952.00	3400.00000	27200.00
0022 613(L) 4559 73" X 45" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	1900.00000	11400.00	2880.00000	17280.00	3500.00000	21000.00
0023 613(L) 4569 88" X 54" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	2500.00000	20000.00	3373.00000	26984.00	3790.00000	30320.00
0024 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	588.000 CY	33.11000	19468.68	51.00000	29988.00	40.00000	23520.00
0025 613(V) 1180 TRENCH EXCAVATION	855.000 CY	8.59000	7344.45	14.00000	11970.00	7.00000	5985.00
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS SECTION TOTALS	1.000 LSUM	12000.00000	12000.00	65000.00000	65000.00	19500.00000	19500.00
		\$	1,930,623.15	\$	1,754,746.00	\$	2,004,908.49

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 490 -3

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120310  
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 731005798 JOB CONSTRUCTION CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC									
0027	880(J) 8905	1.000	LSUM	10000.00000	10000.00	18000.00000	18000.00	7500.00000	7500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	10,000.00	\$	18,000.00	\$	7,500.00
SECTION 0003 STAKING									
0028	642(B) 0096	1.000	LSUM	15000.00000	15000.00	32000.00000	32000.00	32000.00000	32000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	15,000.00	\$	32,000.00	\$	32,000.00
SECTION 0004 CONSTRUCTION									
0029	641 1552	1.000	LSUM	105000.00000	105000.00	140000.00000	140000.00	85000.00000	85000.00
MOBILIZATION									
SECTION TOTALS				\$	105,000.00	\$	140,000.00	\$	85,000.00
CONTRACT TOTALS				\$	2,060,623.15	\$	1,944,746.00	\$	2,129,408.49

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : TRAFFIC SIGNALS  
 US-177: AT ACME RD IN SHAWNEE, 3.5 MILES SOUTH AND 4.0 MILES EAST OF THE I-40 JCT.

CONTRACT ID : 120263  
 DISTRICT : 03000  
 CONTRACT TIME : 120 CALENDAR DAYS  
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : HSIP-263B(005)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 136,553.80	103.4386%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 132,014.34	100.0000%	96.6757%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 138,895.94	105.2128%	101.7152%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 142,390.18	107.8596%	104.2741%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	802(B) 8342	80.000	LF	4.00000	320.00	3.70000	296.00	332.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	360.000	LF	19.10000	6876.00	15.60000	5616.00	6300.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	60.000	LF	8.85000	531.00	4.75000	285.00	498.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803(A) 8065	5.000	EA	305.15000	1525.75	301.00000	1505.00	1375.00
	PULL BOX(SIZE I)							
0005	804(A) 2915	10.400	CY	500.00000	5200.00	481.00000	5002.40	4836.00
	STRUCTURAL CONCRETE							
0006	804(B) 2916	1583.400	LB	1.25000	1979.25	1.29000	2042.59	2295.93
	REINFORCING STEEL							
0007	805(A) 8724	8.000	EA	60.30000	482.40	15.00000	120.00	120.00
	(PL)REMOVAL OF EXISTING SIGNS							
0008	806(A) 8311	1.000	EA	2500.00000	2500.00	5500.00000	5500.00	5035.00
	32'MH POLE 35'TS & 10'LMA(G.STL.)							
0009	806(A) 8351	2.000	EA	4800.00000	9600.00	4800.00000	9600.00	8100.00
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0010	806(A) 8730	1.000	EA	6108.75000	6108.75	5120.00000	5120.00	4500.00
	POLE & 35' TS MST.ARM(G.STL.)							
0011	809(A) 8090	3.000	EA	350.00000	1050.00	348.00000	1044.00	1200.00
	ROADWAY LUMINAIRE							



TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120263  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 810(A) 3118 SERVICE POLE	1.000 EA	1500.00000	1500.00	300.00000	300.00	1100.00000	1100.00
0013 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.50000	300.00	0.95000	190.00	2.00000	400.00
0014 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1455.000 LF	0.87000	1265.85	0.81000	1178.55	0.85000	1236.75
0015 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000 EA	23250.00000	23250.00	24164.00000	24164.00	24500.00000	24500.00
0016 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	39369.00000	39369.00	43050.00000	43050.00
0017 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	491.00000	3928.00	450.00000	3600.00	540.00000	4320.00
0018 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	500.00000	1000.00	440.00000	880.00	530.00000	1060.00
0019 833 3030 BACKPLATE	10.000 EA	70.25000	702.50	67.00000	670.00	75.00000	750.00
0020 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	420.000 LF	1.25000	525.00	1.00000	420.00	1.20000	504.00
0021 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	620.000 LF	3.05000	1891.00	3.29000	2039.80	4.20000	2604.00
0022 840(A) 8592 E.P.S. OPTICAL EMITTER	5.000 EA	745.00000	3725.00	650.00000	3250.00	740.00000	3700.00
0023 840(B) 8593 E.P.S. OPTICAL DETECTOR	4.000 EA	475.00000	1900.00	415.00000	1660.00	400.00000	1600.00
0024 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	810.000 LF	1.05000	850.50	1.00000	810.00	1.70000	1377.00
0025 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1490.00000	2980.00	1500.00000	3000.00	1315.00000	2630.00
0026 850(A) 8110 SHEET ALUMINUM SIGNS	64.000 SF	31.95000	2044.80	17.00000	1088.00	16.50000	1056.00
0027 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	46.000 SF	16.25000	747.50	30.00000	1380.00	35.00000	1610.00
0028 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	4135.000 LF	1.00000	4135.00	1.00000	4135.00	0.53000	2191.55
0029 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	42.000 LF	1.35000	56.70	1.50000	63.00	1.10000	46.20
0030 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	181.000 LF	2.30000	416.30	2.00000	362.00	1.21000	219.01

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120263  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	179.000 LF	8.50000	1521.50	6.00000	1074.00	5.50000	984.50
0032 856(B) 8525 TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	9.000 EA	149.00000	1341.00	150.00000	1350.00	165.00000	1485.00
0033 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.30000	300.00	0.50000	500.00	0.33000	330.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2600.00000	2600.00	2500.00000	2500.00
SECTION TOTALS		\$	120,553.80	\$	130,214.34	\$	133,845.94
SECTION 0002 STAKING							
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	1000.00000	1000.00	300.00000	300.00	550.00000	550.00
SECTION TOTALS		\$	1,000.00	\$	300.00	\$	550.00
SECTION 0003 CONSTRUCTION							
0036 641 1552 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	1500.00000	1500.00	4500.00000	4500.00
SECTION TOTALS		\$	15,000.00	\$	1,500.00	\$	4,500.00
CONTRACT TOTALS		\$	136,553.80	\$	132,014.34	\$	138,895.94

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120263  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	802(B) 8342	80.000 LF	5.00000	400.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	360.000 LF	18.00000	6480.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	60.000 LF	8.00000	480.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803(A) 8065	5.000 EA	300.00000	1500.00				
	PULL BOX(SIZE I)							
0005	804(A) 2915	10.400 CY	400.00000	4160.00				
	STRUCTURAL CONCRETE							
0006	804(B) 2916	1583.400 LB	1.20000	1900.08				
	REINFORCING STEEL							
0007	805(A) 8724	8.000 EA	20.00000	160.00				
	(PL)REMOVAL OF EXISTING SIGNS							
0008	806(A) 8311	1.000 EA	5995.00000	5995.00				
	32'MH POLE 35'TS & 10'LMA(G.STL.)							
0009	806(A) 8351	2.000 EA	4790.00000	9580.00				
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0010	806(A) 8730	1.000 EA	5092.00000	5092.00				
	POLE & 35' TS MST.ARM(G.STL.)							
0011	809(A) 8090	3.000 EA	350.00000	1050.00				
	ROADWAY LUMINAIRE							
0012	810(A) 3118	1.000 EA	250.00000	250.00				
	SERVICE POLE							
0013	811 8040	200.000 LF	1.00000	200.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0014	811 8044	1455.000 LF	0.40000	582.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0015	825 8550	1.000 EA	26800.00000	26800.00				
	TRAFFIC SIGNAL CONTROLLER ASSEMBLY							
0016	828 8132	1.000 LSUM	46113.00000	46113.00				
	(PL)DETECTION SYSTEM (VIDEO)							
0017	831 8231	8.000 EA	520.00000	4160.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0018	831 8252	2.000 EA	545.00000	1090.00				
	1WAY 3SEC. ADJ. SIG. HD. S-9							

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120263  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 833 3030	BACKPLATE	10.000 EA	65.00000	650.00				
0020 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	420.000 LF	1.25000	525.00				
0021 834(A) 8213	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	620.000 LF	3.50000	2170.00				
0022 840(A) 8592	E.P.S. OPTICAL EMITTER	5.000 EA	1125.00000	5625.00				
0023 840(B) 8593	E.P.S. OPTICAL DETECTOR	4.000 EA	400.00000	1600.00				
0024 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	810.000 LF	1.20000	972.00				
0025 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1890.00000	3780.00				
0026 850(A) 8110	SHEET ALUMINUM SIGNS	64.000 SF	2.00000	128.00				
0027 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	46.000 SF	35.00000	1610.00				
0028 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	4135.000 LF	1.20000	4962.00				
0029 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	42.000 LF	2.35000	98.70				
0030 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	181.000 LF	3.55000	642.55				
0031 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	179.000 LF	7.15000	1279.85				
0032 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	9.000 EA	95.00000	855.00				
0033 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.50000	500.00				
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	250.00000	250.00				
SECTION TOTALS			\$	141,640.18	\$		\$	

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120263  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING								
0035	642(B) 0096	1.000	LSUM	250.00000	250.00			
	CONSTRUCTION STAKING LEVEL II							
	SECTION TOTALS			\$ 250.00		\$		
SECTION 0003 CONSTRUCTION								
0036	641 1552	1.000	LSUM	500.00000	500.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 500.00		\$		\$
CONTRACT TOTALS				\$ 142,390.18		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 US-271: OVER HURD CREEK 2.4 MILES SOUTH OF SH-2.  
 PROJECT LENGTH = 0.325 MILES

CONTRACT ID : 120264  
 DISTRICT : 02000  
 CONTRACT TIME : 180 CALENDAR DAYS  
 RURAL

COUNTIES : PUSHMATAHA

PROJECT(S) : BRFY-164B(143)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,861,608.81	102.8604%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,809,840.70	100.0000%	97.2192%
2	202558015	C-GAWF CONSTRUCTION, INC.	\$ 2,071,054.32	114.4330%	111.2508%
3	731174172	HUB CONSTRUCTION, INC.	\$ 2,172,403.94	120.0329%	116.6950%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00	6250.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	11116.000	CY	10.00000	111160.00	6.00000	66696.00	11.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	1951.000	CY	15.00000	29265.00	8.00000	15608.00	11.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	11000.00000	11000.00	11500.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	1870.000	LF	3.00000	5610.00	1.75000	3272.50	3.00000
0006 221(F) 0100	TEMPORARY SILT DIKE	238.000	LF	10.00000	2380.00	12.00000	2856.00	9.90000
0007 230(A) 2806	SOLID SLAB SODDING	18642.000	SY	2.00000	37284.00	2.00000	37284.00	2.25000
0008 233(A) 2817	VEGETATIVE MULCHING	3.860	AC	700.00000	2702.00	950.00000	3667.00	1395.00000
0009 303(A) 2100	AGGREGATE BASE TYPE A	3200.000	CY	47.00000	150400.00	40.00000	128000.00	47.25000
0010 325 5271	SEPARATOR FABRIC	8105.000	SY	1.50000	12157.50	1.50000	12157.50	1.89000
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1603.000	TON	30.00000	48090.00	23.00000	36869.00	24.88000

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 407(B) 0250 TACK COAT	1733.000	GAL	2.50000	4332.50	8.00000	13864.00	6.60000	11437.80
0013 408 5774 PRIME COAT	5238.000	GAL	3.50000	18333.00	8.50000	44523.00	4.62000	24199.56
0014 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	638.000	TON	82.00000	52316.00	93.00000	59334.00	87.41000	55767.58
0015 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1697.000	TON	76.00000	128972.00	83.00000	140851.00	86.33000	146502.01
0016 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	594.000	TON	90.00000	53460.00	100.00000	59400.00	103.24000	61324.56
0017 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	720.000	TON	87.00000	62640.00	88.00000	63360.00	108.22000	77918.40
0018 509(D) 0325 CLASS C CONCRETE	71.600	CY	260.00000	18616.00	450.00000	32220.00	311.00000	22267.60
0019 514(J) 6390 TEMPORARY SHEET PILING	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	50000.00000	50000.00
0020 613(A) 0491 18" R.C.PIPE CLASS III	82.000	LF	51.26000	4203.32	35.00000	2870.00	36.25000	2972.50
0021 613(A) 0583 24" R.C.PIPE CLASS IV	111.000	LF	66.00000	7326.00	45.00000	4995.00	47.55000	5278.05
0022 613(B) 0689 18" CORR. GALV. STEEL PIPE	310.000	LF	37.00000	11470.00	25.00000	7750.00	26.50000	8215.00
0023 613(B) 4819 96" CORR. GALV. STEEL PIPE	188.000	LF	150.00000	28200.00	100.00000	18800.00	155.00000	29140.00
0024 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	507.13000	1014.26	850.00000	1700.00	350.00000	700.00
0025 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	650.00000	1950.00	950.00000	2850.00	450.00000	1350.00
0026 613(M) 7186 TYPE A4 CULVERT END TREATMENT	5.000	EA	850.00000	4250.00	1000.00000	5000.00	1125.00000	5625.00
0027 613(M) 7196 TYPE A6 CULVERT END TREATMENT	5.000	EA	900.00000	4500.00	1500.00000	7500.00	1265.00000	6325.00
0028 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	46.800	CY	65.00000	3042.00	44.00000	2059.20	42.00000	1965.60
0029 613(V) 1180 TRENCH EXCAVATION	73.100	CY	13.00000	950.30	10.00000	731.00	15.00000	1096.50
0030 619(B) 4725 REMOVAL OF FENCE	2217.000	LF	3.00000	6651.00	2.50000	5542.50	3.00000	6651.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11778.000 SY	3.00000	35334.00	6.00000	70668.00	3.00000	35334.00
0032 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	4.000 EA	200.00000	800.00	2500.00000	10000.00	2750.00000	11000.00
0033 619(B) 4780	REMOVAL OF GUARDRAIL	400.000 LF	4.00000	1600.00	3.00000	1200.00	3.00000	1200.00
0034 619(C) 0924	SAWING PAVEMENT	437.000 LF	4.00000	1748.00	5.00000	2185.00	6.00000	2622.00
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	487.500 LF	20.00000	9750.00	16.50000	8043.75	16.33000	7960.88
0036 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	2400.00000	9600.00	2315.00000	9260.00
0037 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1700.00000	6800.00	1500.00000	6000.00	1475.00000	5900.00
0038 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	972.000 LF	7.00000	6804.00	4.00000	3888.00	5.21000	5064.12
0039 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	150.00000	300.00	125.00000	250.00	100.00000	200.00
SECTION TOTALS			\$	948,210.88	\$	952,594.45	\$	1,020,460.65
SECTION 0002 BRIDGE "A"								
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	20.00000	1360.00	6.00000	408.00	15.00000	1020.00
0041 501(F) 6352	GRANULAR BACKFILL	10.000 CY	65.00000	650.00	55.00000	550.00	111.00000	1110.00
0042 501(G) 6309	CLSM BACKFILL	80.000 CY	125.00000	10000.00	125.00000	10000.00	155.00000	12400.00
0043 503(A) 6123	PRESTRESSED CONCRETE BEAMS	1155.000 LF	235.00000	271425.00	220.00000	254100.00	288.00000	332640.00
0044 504(A) 1304	APPROACH SLAB	187.400 SY	160.00000	29984.00	180.00000	33732.00	255.00000	47787.00
0045 504(B) 1305	SAW-CUT GROOVING	711.100 SY	5.00000	3555.50	5.00000	3555.50	5.00000	3555.50
0046 504(D) 6245	CONCRETE RAIL (TR4)	320.000 LF	66.00000	21120.00	85.00000	27200.00	72.50000	23200.00
0047 506(A) 1322	STRUCTURAL STEEL	960.000 LB	2.50000	2400.00	7.00000	6720.00	5.62000	5395.20



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 507(C) 6282 ELASTOMERIC BEARING PADS	60.000 EA	580.00000	34800.00	85.00000	5100.00	56.66000	3399.60	
0049 509(A) 1326 CLASS AA CONCRETE	94.700 CY	400.00000	37880.00	450.00000	42615.00	775.00000	73392.50	
0050 509(B) 1328 CLASS A CONCRETE	92.200 CY	400.00000	36880.00	550.00000	50710.00	775.00000	71455.00	
0051 509(D) 1331 CLASS C CONCRETE	12.800 CY	300.00000	3840.00	800.00000	10240.00	775.00000	9920.00	
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL	41890.000 LB	1.00000	41890.00	1.00000	41890.00	1.32000	55294.80	
0053 514(A) 6010 PILES, FURNISHED (HP 10X42)	350.000 LF	27.00000	9450.00	50.00000	17500.00	29.81000	10433.50	
0054 514(B) 6292 PILES, DRIVEN (HP 10X42)	350.000 LF	15.00000	5250.00	8.00000	2800.00	10.00000	3500.00	
0055 514(K) 6260 (PL)PILOT HOLES	308.000 LF	145.00000	44660.00	100.00000	30800.00	155.00000	47740.00	
0056 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	223.000 SY	5.00000	1115.00	5.00000	1115.00	4.95000	1103.85	
0057 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	59.000 LF	400.00000	23600.00	600.00000	35400.00	675.00000	39825.00	
0058 601(B) 1353 TYPE I-A PLAIN RIPRAP	760.000 TON	35.00000	26600.00	40.00000	30400.00	41.75000	31730.00	
0059 601(C) 1355 TYPE I-A FILTER BLANKET	435.000 TON	34.00000	14790.00	25.00000	10875.00	35.33000	15368.55	
0060 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	30.00000	2520.00	20.00000	1680.00	
0061 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	20.00000	600.00	20.00000	600.00	20.00000	600.00	
0062 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	37000.00000	37000.00	7250.00000	7250.00	
SECTION TOTALS		\$	643,529.50	\$	655,830.50	\$	799,800.50	
SECTION 0003 TRAFFIC								
0063 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	50.00000	150.00	75.00000	225.00	55.00000	165.00	
0064 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	60.00000	420.00	175.00000	1225.00	55.00000	385.00	

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 850(A) 8110 SHEET ALUMINUM SIGNS	4.500 SF	18.50000	83.25	50.00000	225.00	25.00000	112.50		
0066 851(C) 8324 2" SQUARE TUBE POST	112.000 LF	12.00000	1344.00	15.00000	1680.00	14.44000	1617.28		
0067 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	16.000 EA	14.78000	236.48	18.00000	288.00	20.00000	320.00		
0068 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	18462.000 LF	0.35000	6461.70	0.15000	2769.30	0.12000	2215.44		
0069 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9748.000 LF	1.00000	9748.00	0.65000	6336.20	0.85000	8285.80		
0070 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	27.000 LF	6.00000	162.00	11.00000	297.00	5.25000	141.75		
0071 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1600.000 LF	1.00000	1600.00	0.75000	1200.00	0.55000	880.00		
0072 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2151.000 LF	30.00000	64530.00	23.00000	49473.00	42.50000	91417.50		
0073 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	805.000 LF	25.00000	20125.00	1.50000	1207.50	10.00000	8050.00		
0074 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7815.000 SD	1.00000	7815.00	0.85000	6642.75	0.42000	3282.30		
0075 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1380.000 SD	0.50000	690.00	0.50000	690.00	0.83000	1145.40		
0076 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000 SD	2.50000	6000.00	0.75000	1800.00	1.10000	2640.00		
0077 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1380.000 SD	3.30000	4554.00	2.25000	3105.00	0.88000	1214.40		
0078 880(C) 8848 WING BARRICADES	960.000 SD	2.00000	1920.00	0.25000	240.00	2.23000	2140.80		
0079 880(D) 8854 VERTICAL PANELS	1500.000 SD	0.66000	990.00	0.50000	750.00	0.56000	840.00		
0080 880(E) 8860 WARNING LIGHTS (TYPE A)	5160.000 SD	0.15000	774.00	0.10000	516.00	0.75000	3870.00		
0081 880(F) 8878 DRUMS	8660.000 SD	0.15000	1299.00	0.10000	866.00	0.25000	2165.00		
0082 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	10.00000	4800.00	6.00000	2880.00	20.00000	9600.00		
SECTION TOTALS		\$	133,702.43	\$	82,415.75	\$	140,488.17		

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 STAKING								
0083 642(B) 0096	1.000	LSUM	15000.00000	15000.00	11000.00000	11000.00	27500.00000	27500.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$ 15,000.00		\$ 11,000.00		\$ 27,500.00	
SECTION 0005 CONSTRUCTION								
0084 220 2800	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	5555.00000	5555.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0085 640(A) 1426	1.000	EA	5000.00000	5000.00	3000.00000	3000.00	9750.00000	9750.00
FIELD OFFICE								
0086 641 1552	1.000	LSUM	110166.00000	110166.00	102000.00000	102000.00	67500.00000	67500.00
MOBILIZATION								
SECTION TOTALS			\$ 121,166.00		\$ 108,000.00		\$ 82,805.00	
CONTRACT TOTALS			\$ 1,861,608.81		\$ 1,809,840.70		\$ 2,071,054.32	

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 3 ) 731174172		( )		( )		
		HUB CONSTRUCTION, 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	20000.00000	20000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	11116.000	CY	15.00000	166740.00			
0003 202(D) 0184	UNCLASSIFIED BORROW	1951.000	CY	10.00000	19510.00			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00			
0005 221(C) 2801	TEMPORARY SILT FENCE	1870.000	LF	4.00000	7480.00			
0006 221(F) 0100	TEMPORARY SILT DIKE	238.000	LF	8.00000	1904.00			
0007 230(A) 2806	SOLID SLAB SODDING	18642.000	SY	2.50000	46605.00			
0008 233(A) 2817	VEGETATIVE MULCHING	3.860	AC	350.00000	1351.00			
0009 303(A) 2100	AGGREGATE BASE TYPE A	3200.000	CY	50.00000	160000.00			
0010 325 5271	SEPARATOR FABRIC	8105.000	SY	2.00000	16210.00			
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1603.000	TON	30.00000	48090.00			
0012 407(B) 0250	TACK COAT	1733.000	GAL	4.00000	6932.00			
0013 408 5774	PRIME COAT	5238.000	GAL	5.50000	28809.00			
0014 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	638.000	TON	115.00000	73370.00			
0015 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1697.000	TON	103.00000	174791.00			
0016 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	594.000	TON	120.00000	71280.00			
0017 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	720.000	TON	115.00000	82800.00			
0018 509(D) 0325	CLASS C CONCRETE	71.600	CY	275.00000	19690.00			

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 3 ) 731174172		( )		( )	
		HUB CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 514(J) 6390	TEMPORARY SHEET PILING	1.000	LSUM	50000.00000	50000.00		
0020 613(A) 0491	18" R.C.PIPE CLASS III	82.000	LF	45.00000	3690.00		
0021 613(A) 0583	24" R.C.PIPE CLASS IV	111.000	LF	50.00000	5550.00		
0022 613(B) 0689	18" CORR. GALV. STEEL PIPE	310.000	LF	25.00000	7750.00		
0023 613(B) 4819	96" CORR. GALV. STEEL PIPE	188.000	LF	125.00000	23500.00		
0024 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	800.00000	1600.00		
0025 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	950.00000	2850.00		
0026 613(M) 7186	TYPE A4 CULVERT END TREATMENT	5.000	EA	800.00000	4000.00		
0027 613(M) 7196	TYPE A6 CULVERT END TREATMENT	5.000	EA	1200.00000	6000.00		
0028 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	46.800	CY	40.00000	1872.00		
0029 613(V) 1180	TRENCH EXCAVATION	73.100	CY	5.00000	365.50		
0030 619(B) 4725	REMOVAL OF FENCE	2217.000	LF	2.00000	4434.00		
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11778.000	SY	3.50000	41223.00		
0032 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	4.000	EA	20000.00000	80000.00		
0033 619(B) 4780	REMOVAL OF GUARDRAIL	400.000	LF	3.00000	1200.00		
0034 619(C) 0924	SAWING PAVEMENT	437.000	LF	5.00000	2185.00		
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	487.500	LF	20.00000	9750.00		
0036 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2300.00000	9200.00		
0037 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1950.00000	7800.00		

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 3 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	972.000 LF	6.00000	5832.00				
0039 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	100.00000	200.00				
SECTION TOTALS			\$	1,216,063.50	\$		\$	
-----								
SECTION 0002 BRIDGE "A"								
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	20.00000	1360.00				
0041 501(F) 6352	GRANULAR BACKFILL	10.000 CY	50.00000	500.00				
0042 501(G) 6309	CLSM BACKFILL	80.000 CY	150.00000	12000.00				
0043 503(A) 6123	PRESTRESSED CONCRETE BEAMS	1155.000 LF	260.00000	300300.00				
0044 504(A) 1304	APPROACH SLAB	187.400 SY	175.00000	32795.00				
0045 504(B) 1305	SAW-CUT GROOVING	711.100 SY	6.00000	4266.60				
0046 504(D) 6245	CONCRETE RAIL (TR4)	320.000 LF	75.00000	24000.00				
0047 506(A) 1322	STRUCTURAL STEEL	960.000 LB	2.50000	2400.00				
0048 507(C) 6282	ELASTOMERIC BEARING PADS	60.000 EA	75.00000	4500.00				
0049 509(A) 1326	CLASS AA CONCRETE	94.700 CY	650.00000	61555.00				
0050 509(B) 1328	CLASS A CONCRETE	92.200 CY	600.00000	55320.00				
0051 509(D) 1331	CLASS C CONCRETE	12.800 CY	250.00000	3200.00				
0052 511(B) 6010	EPOXY COATED REINFORCING STEEL	41890.000 LB	1.10000	46079.00				
0053 514(A) 6010	PILES, FURNISHED (HP 10X42)	350.000 LF	40.00000	14000.00				
0054 514(B) 6292	PILES, DRIVEN (HP 10X42)	350.000 LF	15.00000	5250.00				

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 3 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	514(K) 6260 (PL)PILOT HOLES	308.000 LF	200.00000	61600.00				
0056	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	223.000 SY	4.50000	1003.50				
0057	516(A) 6092 DRILLED SHAFTS 36" DIAMETER	59.000 LF	910.00000	53690.00				
0058	601(B) 1353 TYPE I-A PLAIN RIPRAP	760.000 TON	40.00000	30400.00				
0059	601(C) 1355 TYPE I-A FILTER BLANKET	435.000 TON	35.00000	15225.00				
0060	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	5.00000	420.00				
0061	613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	5.00000	150.00				
0062	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	745,014.10	\$		\$	
SECTION 0003 TRAFFIC								
0063	805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	55.00000	165.00				
0064	805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	55.00000	385.00				
0065	850(A) 8110 SHEET ALUMINUM SIGNS	4.500 SF	25.00000	112.50				
0066	851(C) 8324 2" SQUARE TUBE POST	112.000 LF	15.00000	1680.00				
0067	853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	16.000 EA	25.00000	400.00				
0068	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	18462.000 LF	0.12000	2215.44				
0069	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9748.000 LF	0.80000	7798.40				
0070	855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	27.000 LF	5.00000	135.00				
0071	857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1600.000 LF	0.60000	960.00				

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

		( 3 ) 731174172		( )		( )		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	877(B) 8484	2151.000 LF	35.00000	75285.00				
	DELIVER PORTABLE LONGITUDINAL BARRIER							
0073	877(C) 8486	805.000 LF	6.00000	4830.00				
	RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0074	880(B) 8818	7815.000 SD	0.40000	3126.00				
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0075	880(B) 8821	1380.000 SD	0.80000	1104.00				
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0076	880(B) 8824	2400.000 SD	1.10000	2640.00				
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0077	880(C) 8842	1380.000 SD	0.80000	1104.00				
	CONSTRUCTION BARRICADES (TYPE III)							
0078	880(C) 8848	960.000 SD	2.25000	2160.00				
	WING BARRICADES							
0079	880(D) 8854	1500.000 SD	0.55000	825.00				
	VERTICAL PANELS							
0080	880(E) 8860	5160.000 SD	0.60000	3096.00				
	WARNING LIGHTS (TYPE A)							
0081	880(F) 8878	8660.000 SD	0.25000	2165.00				
	DRUMS							
0082	882(A) 8306	480.000 SD	18.00000	8640.00				
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	118,826.34	\$		\$	
-----								
SECTION 0004 STAKING								
0083	642(B) 0096	1.000 LSUM	10000.00000	10000.00				
	CONSTRUCTION STAKING LEVEL II							
	SECTION TOTALS		\$	10,000.00	\$		\$	



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120264  
 DISTRICT : 02000

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0084	220 2800	1.000	LSUM	2500.00000	2500.00			
	SWPPP DOCUMENTATION AND MANAGEMENT							
0085	640(A) 1426	1.000	EA	5000.00000	5000.00			
	FIELD OFFICE							
0086	641 1552	1.000	LSUM	75000.00000	75000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	82,500.00	\$		\$
CONTRACT TOTALS				\$	2,172,403.94	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 525 CONTRACT ID : 120308  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 08400  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION RURAL  
 I-44/SH-66: I-44 OVER SH-66 0.6 MILE EAST OF TULSA CL, AND  
 SH-66 OVER ABANDONDED TURNPIKE 0.8 MILE EAST OF TULSA CL.

COUNTIES : ROGERS

PROJECT(S) : SBR-266N(002)SB  
 SBR-266A(003)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 260,312.72	79.6413%	100.0000%
1	731452899	PBX CORPORATION	\$ 326,856.50	100.0000%	125.5630%
2	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 330,054.50	100.9784%	126.7915%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 335,886.25	102.7626%	129.0318%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 361,333.50	110.5481%	138.8075%
5	760202042	SCR CONSTRUCTION CO., INC.	\$ 443,442.50	135.6689%	170.3499%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A" SBR-266N(002)SB								
0001 501(G) 6309	CLSM BACKFILL	5.000	CY	150.00000	750.00	500.00000	2500.00	1500.00
0002 504(A) 1304	APPROACH SLAB	152.200	SY	175.00000	26635.00	300.00000	45660.00	60880.00
0003 504(B) 1305	SAW-CUT GROOVING	152.200	SY	5.00000	761.00	14.00000	2130.80	3805.00
0004 504(G) 6390	RAPID CURE JOINT SEALANT	111.000	LF	25.00000	2775.00	25.00000	2775.00	3330.00
0005 504(H) 6389	ELASTOMERIC MORTAR	5.600	CF	600.00000	3360.00	800.00000	4480.00	5320.00
0006 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	112.500	SY	4.01000	451.13	5.00000	562.50	562.50
0007 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	35.00000	3500.00	25.00000	2500.00	1500.00
0008 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.700	GAL	150.00000	105.00	77.00000	53.90	70.00
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	525.00000	5250.00	4500.00
0010 523(A) 6550	SEALER CRACK PREPARATION	138.000	LF	5.00000	690.00	3.00000	414.00	828.00

TABULATION OF BIDS

CALL ORDER : 525  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120308  
 DISTRICT : 08400

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 205499725 LOGOS CONSTRUCTION CO., LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 523(B) 6560 SEALER RESIN	0.900 GAL	150.00000	135.00	50.00000	45.00	150.00000	135.00
0012 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	460.500 SY	15.00000	6907.50	20.00000	9210.00	33.00000	15196.50
0013 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	4.000 SY	50.00000	200.00	62.00000	248.00	45.00000	180.00
0014 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	20000.00000	20000.00	30000.00000	30000.00	32515.00000	32515.00
0015 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	1.000 EA	10000.00000	10000.00	8000.00000	8000.00	23400.00000	23400.00
SECTION TOTALS		\$	82,269.63	\$	113,829.20	\$	153,722.00
SECTION 0002 TRAFFIC CONTROL SBR-266N(002)SB							
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	425.000 LF	0.46000	195.50	4.00000	1700.00	5.00000	2125.00
0017 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	60.000 SD	13.21000	792.60	25.00000	1500.00	20.00000	1200.00
0018 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	500.000 LF	18.23000	9115.00	25.00000	12500.00	12.00000	6000.00
0019 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1500.000 LF	2.95000	4425.00	2.00000	3000.00	16.00000	24000.00
0020 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	9.01000	1081.20	10.00000	1200.00	4.00000	480.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	26308.00000	26308.00	38919.00000	38919.00
0022 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	16.25000	1950.00	10.00000	1200.00	8.00000	960.00
SECTION TOTALS		\$	20,059.30	\$	47,408.00	\$	73,684.00
SECTION 0003 CONSTRUCTION SBR-266N(002)SB							
0023 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	26000.00000	26000.00	33000.00000	33000.00
SECTION TOTALS		\$	25,000.00	\$	26,000.00	\$	33,000.00

TABULATION OF BIDS

CALL ORDER : 525  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120308  
 DISTRICT : 08400

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 205499725 LOGOS CONSTRUCTION CO., LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "A" SBR-266A(003)SB									
0024 501(G) 6309 CLSM BACKFILL	5.000 CY	150.00000	750.00	500.00000	2500.00	300.00000	1500.00		
0025 504(A) 1304 APPROACH SLAB	95.700 SY	175.00000	16747.50	325.00000	31102.50	450.00000	43065.00		
0026 504(B) 1305 SAW-CUT GROOVING	95.700 SY	5.00000	478.50	14.00000	1339.80	25.00000	2392.50		
0027 504(G) 6390 RAPID CURE JOINT SEALANT	117.000 LF	25.00000	2925.00	25.00000	2925.00	30.00000	3510.00		
0028 504(H) 6389 ELASTOMERIC MORTAR	5.000 CF	600.00000	3000.00	800.00000	4000.00	950.00000	4750.00		
0029 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	179.000 SY	4.01000	717.79	5.00000	895.00	5.00000	895.00		
0030 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	35.00000	3500.00	25.00000	2500.00	15.00000	1500.00		
0031 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	150.00000	300.00	77.00000	154.00	100.00000	200.00		
0032 521(A) 6210 PNEUMATICALLY PLACED MORTAR	160.000 SY	600.00000	96000.00	525.00000	84000.00	45.00000	7200.00		
0033 523(A) 6550 SEALER CRACK PREPARATION	71.000 LF	5.00000	355.00	3.00000	213.00	6.00000	426.00		
0034 523(B) 6560 SEALER RESIN	1.400 GAL	150.00000	210.00	50.00000	70.00	150.00000	210.00		
0035 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	160.000 SY	50.00000	8000.00	62.00000	9920.00	25.00000	4000.00		
SECTION TOTALS		\$	132,983.79	\$	139,619.30	\$	69,648.50		
CONTRACT TOTALS		\$	260,312.72	\$	326,856.50	\$	330,054.50		

TABULATION OF BIDS

CALL ORDER : 525  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120308  
 DISTRICT : 08400

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480952709 WILDCAT CONST. CO., INC. & S		( 4 ) 752057660 GIBSON & ASSOCIATES, INC.		( 5 ) 760202042 SCR CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A" SBR-266N(002)SB							
0001 501(G) 6309 CLSM BACKFILL	5.000 CY	480.00000	2400.00	335.00000	1675.00	325.00000	1625.00
0002 504(A) 1304 APPROACH SLAB	152.200 SY	310.00000	47182.00	370.00000	56314.00	500.00000	76100.00
0003 504(B) 1305 SAW-CUT GROOVING	152.200 SY	8.07000	1228.25	12.50000	1902.50	25.00000	3805.00
0004 504(G) 6390 RAPID CURE JOINT SEALANT	111.000 LF	49.00000	5439.00	28.50000	3163.50	25.00000	2775.00
0005 504(H) 6389 ELASTOMERIC MORTAR	5.600 CF	1050.00000	5880.00	750.00000	4200.00	1100.00000	6160.00
0006 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	112.500 SY	5.00000	562.50	5.50000	618.75	5.00000	562.50
0007 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	46.00000	4600.00	26.00000	2600.00	45.00000	4500.00
0008 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.700 GAL	86.00000	60.20	75.00000	52.50	80.00000	56.00
0009 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	1050.00000	10500.00	528.00000	5280.00	550.00000	5500.00
0010 523(A) 6550 SEALER CRACK PREPARATION	138.000 LF	4.00000	552.00	5.00000	690.00	20.00000	2760.00
0011 523(B) 6560 SEALER RESIN	0.900 GAL	120.00000	108.00	130.00000	117.00	55.00000	49.50
0012 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	460.500 SY	16.00000	7368.00	17.50000	8058.75	30.00000	13815.00
0013 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	4.000 SY	0.00000	0.00	64.00000	256.00	50.00000	200.00
0014 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	22500.00000	22500.00	43500.00000	43500.00	95000.00000	95000.00
0015 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	1.000 EA	1550.00000	1550.00	3700.00000	3700.00	3400.00000	3400.00
SECTION TOTALS		\$	109,929.95	\$	132,128.00	\$	216,308.00
SECTION 0002 TRAFFIC CONTROL SBR-266N(002)SB							
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	425.000 LF	3.40000	1445.00	3.75000	1593.75	3.40000	1445.00

TABULATION OF BIDS

CALL ORDER : 525  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120308  
 DISTRICT : 08400

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480952709 WILDCAT CONST. CO., INC. & S		( 4 ) 752057660 GIBSON & ASSOCIATES, INC.		( 5 ) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	60.000	SD	10.00000	600.00	10.00000	600.00	10.00000	600.00
0018 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	500.000	LF	6.00000	3000.00	7.00000	3500.00	6.00000	3000.00
0019 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1500.000	LF	7.90000	11850.00	9.00000	13500.00	7.90000	11850.00
0020 880(A) 8812 ARROW DISPLAY(TYPE C)	120.000	SD	2.00000	240.00	2.00000	240.00	2.00000	240.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	18500.00000	18500.00	7000.00000	7000.00
0022 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	4.00000	480.00	4.00000	480.00	4.00000	480.00
SECTION TOTALS			\$	24,615.00	\$	38,413.75	\$	24,615.00
SECTION 0003 CONSTRUCTION SBR-266N(002)SB								
0023 641 1399 MOBILIZATION	1.000	LSUM	21000.00000	21000.00	45000.00000	45000.00	44000.00000	44000.00
SECTION TOTALS			\$	21,000.00	\$	45,000.00	\$	44,000.00
SECTION 0004 BRIDGE "A" SBR-266A(003)SB								
0024 501(G) 6309 CLSM BACKFILL	5.000	CY	480.00000	2400.00	335.00000	1675.00	320.00000	1600.00
0025 504(A) 1304 APPROACH SLAB	95.700	SY	310.00000	29667.00	385.00000	36844.50	500.00000	47850.00
0026 504(B) 1305 SAW-CUT GROOVING	95.700	SY	8.07000	772.30	12.50000	1196.25	25.00000	2392.50
0027 504(G) 6390 RAPID CURE JOINT SEALANT	117.000	LF	49.00000	5733.00	28.50000	3334.50	25.00000	2925.00
0028 504(H) 6389 ELASTOMERIC MORTAR	5.000	CF	1050.00000	5250.00	750.00000	3750.00	1100.00000	5500.00
0029 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	179.000	SY	5.00000	895.00	5.50000	984.50	5.00000	895.00
0030 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	46.00000	4600.00	26.00000	2600.00	45.00000	4500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 525 -6

TABULATION OF BIDS

CALL ORDER : 525  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120308  
 DISTRICT : 08400

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480952709 WILDCAT CONST. CO., INC. & S		( 4 ) 752057660 GIBSON & ASSOCIATES, INC.		( 5 ) 760202042 SCR CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.000 GAL	86.00000	172.00	75.00000	150.00	80.00000	160.00
0032 521(A) 6210 PNEUMATICALLY PLACED MORTAR	160.000 SY	770.00000	123200.00	528.00000	84480.00	550.00000	88000.00
0033 523(A) 6550 SEALER CRACK PREPARATION	71.000 LF	4.00000	284.00	5.00000	355.00	20.00000	1420.00
0034 523(B) 6560 SEALER RESIN	1.400 GAL	120.00000	168.00	130.00000	182.00	55.00000	77.00
0035 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED	160.000 SY	45.00000	7200.00	64.00000	10240.00	20.00000	3200.00
SECTION TOTALS		\$	180,341.30	\$	145,791.75	\$	158,519.50
CONTRACT TOTALS		\$	335,886.25	\$	361,333.50	\$	443,442.50

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 120265  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-397/HARVARD AVE.): OVER BIRD CREEK TRIB 2.8  
 MILES SOUTH AND 1.0 MILE WEST OF THE US-75/SH-20 JCT.  
 PROJECT LENGTH = 0.099 MILES

COUNTIES : TULSA

PROJECT(S) : BRO-172D(598)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 325,710.00	99.9779%	100.0000%
1	450699862	B & B BRIDGE COMPANY, LLC	\$ 325,782.00	100.0000%	100.0221%
2	201749126	PARAGON CONTRACTORS, LLC	\$ 374,704.80	115.0170%	115.0425%

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	12000.00000	12000.00	52000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	4.00000	4000.00	5.00000
0003 221(F) 0100	TEMPORARY SILT DIKE	100.000	LF	7.50000	750.00	15.00000	1500.00	15.00000
0004 230(A) 2806	SOLID SLAB SODDING	1500.000	SY	2.00000	3000.00	4.95000	7425.00	6.00000
0005 232(A) 2813	SEEDING METHOD A	1.000	AC	400.00000	400.00	99.00000	99.00	115.00000
0006 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	400.00000	400.00	99.00000	99.00	115.00000
0007 303(A) 2100	AGGREGATE BASE TYPE A	261.000	CY	50.00000	13050.00	35.00000	9135.00	55.00000
0008 325 5271	SEPARATOR FABRIC	1800.000	SY	1.00000	1800.00	2.50000	4500.00	2.00000
0009 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	10.000	TON	15.00000	150.00	22.00000	220.00	57.28000
0010 411(A) 5930	SUPERPAVE, TYPE S2 (PG 64-22 OK)	365.000	TON	85.00000	31025.00	79.00000	28835.00	80.00000
0011 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	200.000	TON	95.00000	19000.00	109.66000	21932.00	120.00000



TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120265  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 201749126 PARAGON CONTRACTORS, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 412 5267 COLD MILLING PAVEMENT	120.000 SY	25.00000	3000.00	70.00000	8400.00	14.30000	1716.00
0013 613(A) 0491 18" R.C.PIPE CLASS III	24.000 LF	50.00000	1200.00	70.00000	1680.00	78.00000	1872.00
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1000.000 SY	4.00000	4000.00	4.25000	4250.00	9.50000	9500.00
0015 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	50.00000	50.00	500.00000	500.00	287.50000	287.50
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE) SECTION TOTALS	2400.000 LF	1.50000	3600.00	0.78000	1872.00	0.90000	2160.00
		\$	98,425.00	\$	106,447.00	\$	154,993.30
SECTION 0002 BRIDGE 'A'							
0017 202(A) 1301 UNCLASSIFIED EXCAVATION	345.000 CY	8.00000	2760.00	11.00000	3795.00	23.00000	7935.00
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	265.000 CY	15.00000	3975.00	14.00000	3710.00	18.00000	4770.00
0019 501(G) 6309 CLSM BACKFILL	40.000 CY	80.00000	3200.00	100.00000	4000.00	105.00000	4200.00
0020 504(D) 6239 CONCRETE RAIL (TR3)	102.000 LF	65.00000	6630.00	95.00000	9690.00	143.75000	14662.50
0021 509(B) 1328 CLASS A CONCRETE	250.000 CY	450.00000	112500.00	390.00000	97500.00	380.00000	95000.00
0022 511(A) 1332 REINFORCING STEEL	45120.000 LB	1.00000	45120.00	1.00000	45120.00	0.70000	31584.00
0023 601(B) 1353 TYPE I-A PLAIN RIPRAP	40.000 TON	50.00000	2000.00	35.00000	1400.00	65.00000	2600.00
0024 601(C) 1355 TYPE I-A FILTER BLANKET	20.000 TON	40.00000	800.00	25.00000	500.00	64.00000	1280.00
0025 601(I) 6312 FILTER FABRIC (RIPRAP)	60.000 SY	5.00000	300.00	3.00000	180.00	15.00000	900.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	21000.00000	21000.00
0027 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	4.000 EA	2500.00000	10000.00	520.00000	2080.00	520.00000	2080.00
0028 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1040.00000	4160.00	1050.00000	4200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/12

PAGE : 540 -3

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120265  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 201749126 PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	1200.00000	1200.00	1500.00000	1500.00
SECTION TOTALS		\$	209,785.00	\$	179,335.00	\$	191,711.50
SECTION 0003 STAKING							
0030 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	2500.00000	2500.00	10000.00000	10000.00	7000.00000	7000.00
SECTION TOTALS		\$	2,500.00	\$	10,000.00	\$	7,000.00
SECTION 0004 CONSTRUCTION							
0031 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	30000.00000	30000.00	21000.00000	21000.00
SECTION TOTALS		\$	15,000.00	\$	30,000.00	\$	21,000.00
CONTRACT TOTALS		\$	325,710.00	\$	325,782.00	\$	374,704.80

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 120309  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION URBAN  
 I-244: OVER 33RD WEST AVENUE, 0.8 MILE NORTH OF I-44.

COUNTIES : TULSA

PROJECT(S) : SBR-172N(518)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,625,425.95	107.1321%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 1,517,217.00	100.0000%	93.3427%
2	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 1,571,847.60	103.6007%	96.7037%
3	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,647,132.42	108.5627%	101.3354%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 1,671,858.54	110.1924%	102.8566%
5	731452899	-- PBX CORPORATION	\$ 2,237,211.70	147.4550%	137.6385%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 221(C) 2801	TEMPORARY SILT FENCE	600.000	LF	2.50000	1500.00	2.00000	1200.00	600.00
0002 221(F) 0100	TEMPORARY SILT DIKE	80.000	LF	10.76179	860.94	6.00000	480.00	320.00
0003 230(A) 2806	SOLID SLAB SODDING	650.000	SY	5.00000	3250.00	5.00000	3250.00	1625.00
0004 411(I) 6310	SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	100.000	TON	120.00000	12000.00	150.00000	15000.00	10000.00
0005 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	162.000	SY	50.00000	8100.00	60.00000	9720.00	10530.00
0006 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	45.000	CY	200.00000	9000.00	100.00000	4500.00	5400.00
0007 509(D) 0325	CLASS C CONCRETE	15.000	CY	315.78047	4736.71	600.00000	9000.00	8250.00
0008 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	162.000	SY	25.00000	4050.00	15.00000	2430.00	1174.50
0009 619(B) 4780	REMOVAL OF GUARDRAIL	360.000	LF	3.17378	1142.56	3.00000	1080.00	1170.00
0010 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	75.000	LF	20.00000	1500.00	14.00000	1050.00	1050.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(I) 8675	6.000 EA	1523.36366	9140.18	1400.00000	8400.00	1500.00000	9000.00
GUARDRAIL BRIDGE CONNECTION-TYPE A							
SECTION TOTALS		\$	55,280.39	\$	56,110.00	\$	49,119.50
SECTION 0002 BRIDGE "A"							
0012 501(G) 6309	200.000 CY	175.00000	35000.00	90.00000	18000.00	105.00000	21000.00
CLSM BACKFILL							
0013 502 6116	1.000 LSUM	25000.00000	25000.00	4000.00000	4000.00	20000.00000	20000.00
(PL) FALSEWORK JACKING							
0014 504(A) 1304	553.100 SY	225.00000	124447.50	200.00000	110620.00	160.00000	88496.00
APPROACH SLAB							
0015 504(B) 1305	553.100 SY	6.00000	3318.60	4.50000	2488.95	20.00000	11062.00
SAW-CUT GROOVING							
0016 504(C) 6250	64.300 LF	309.81460	19921.08	265.00000	17039.50	260.00000	16718.00
SEALED EXPANSION JOINT							
0017 504(E) 6190	640.600 LF	80.00000	51248.00	95.00000	60857.00	60.00000	38436.00
42" F-SHAPED PARAPET							
0018 506(A) 1322	5230.000 LB	3.50000	18305.00	8.00000	41840.00	3.65000	19089.50
STRUCTURAL STEEL							
0019 509(A) 1326	240.000 CY	600.00000	144000.00	700.00000	168000.00	800.00000	192000.00
CLASS AA CONCRETE							
0020 511(B) 6010	69930.000 LB	1.20000	83916.00	1.00000	69930.00	1.05000	73426.50
EPOXY COATED REINFORCING STEEL							
0021 512(A) 1323	1.000 LSUM	30000.00000	30000.00	35000.00000	35000.00	40000.00000	40000.00
PAINTING EXISTING STRUCTURES							
0022 512(B) 6303	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	6500.00000	6500.00
COLLECTION AND HANDLING OF WASTE							
0023 515(A) 6013	782.000 SY	5.00000	3910.00	3.50000	2737.00	4.00000	3128.00
WATER REPELLENT (VISUALLY INSPECTED)							
0024 520(A) 6058	158.000 LF	35.00000	5530.00	25.00000	3950.00	27.50000	4345.00
PREPARATION OF CRACKS, ABOVE WATER							
0025 520(C) 6060	15.800 GAL	110.00000	1738.00	65.00000	1027.00	75.00000	1185.00
EPOXY RESIN, ABOVE WATER							
0026 521(A) 6210	24.300 SY	600.00000	14580.00	525.00000	12757.50	550.00000	13365.00
PNEUMATICALLY PLACED MORTAR							
0027 523(A) 6550	339.000 LF	6.00000	2034.00	4.00000	1356.00	5.00000	1695.00
SEALER CRACK PREPARATION							

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 523(B) 6560 SEALER RESIN	4.000 GAL	200.00000	800.00	100.00000	400.00	150.00000	600.00
0029 524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	298.000 SF	60.00000	17880.00	25.00000	7450.00	30.00000	8940.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	60000.00000	60000.00	50000.00000	50000.00	87500.00000	87500.00
SECTION TOTALS		\$	651,628.18	\$	614,452.95	\$	647,486.00
SECTION 0003 BRIDGE "B"							
0031 501(G) 6309 CLSM BACKFILL	200.000 CY	175.00000	35000.00	90.00000	18000.00	105.00000	21000.00
0032 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	25000.00000	25000.00	4000.00000	4000.00	20000.00000	20000.00
0033 504(A) 1304 APPROACH SLAB	553.100 SY	225.00000	124447.50	200.00000	110620.00	160.00000	88496.00
0034 504(B) 1305 SAW-CUT GROOVING	553.100 SY	6.00000	3318.60	4.50000	2488.95	20.00000	11062.00
0035 504(C) 6250 SEALED EXPANSION JOINT	64.300 LF	309.81460	19921.08	265.00000	17039.50	260.00000	16718.00
0036 504(E) 6190 42" F-SHAPED PARAPET	640.600 LF	80.00000	51248.00	95.00000	60857.00	60.00000	38436.00
0037 506(A) 1322 STRUCTURAL STEEL	5230.000 LB	3.50000	18305.00	8.00000	41840.00	3.65000	19089.50
0038 509(A) 1326 CLASS AA CONCRETE	240.000 CY	600.00000	144000.00	700.00000	168000.00	800.00000	192000.00
0039 511(B) 6010 EPOXY COATED REINFORCING STEEL	69930.000 LB	1.20000	83916.00	1.00000	69930.00	1.05000	73426.50
0040 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	35000.00000	35000.00	40000.00000	40000.00
0041 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	6500.00000	6500.00
0042 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	782.000 SY	5.00000	3910.00	3.50000	2737.00	4.00000	3128.00
0043 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	132.400 LF	35.00000	4634.00	25.00000	3310.00	27.50000	3641.00
0044 520(C) 6060 EPOXY RESIN, ABOVE WATER	13.300 GAL	110.00000	1463.00	65.00000	864.50	75.00000	997.50

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.300	SY	600.00000	15180.00	525.00000	13282.50	550.00000	13915.00
0046 523(A) 6550 SEALER CRACK PREPARATION	339.000	LF	6.00000	2034.00	4.00000	1356.00	5.00000	1695.00
0047 523(B) 6560 SEALER RESIN	4.000	GAL	200.00000	800.00	100.00000	400.00	150.00000	600.00
0048 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	298.000	SF	60.00000	17880.00	25.00000	7450.00	30.00000	8940.00
0049 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	60000.00000	60000.00	50000.00000	50000.00	87500.00000	87500.00
SECTION TOTALS			\$	651,057.18	\$	614,175.45	\$	647,144.50
SECTION 0004 TRAFFIC								
0050 805(D) 8744 (PL) REMOVE & RESET LIGHT POLE	2.000	EA	8000.00000	16000.00	10000.00000	20000.00	8500.00000	17000.00
0051 809(B) 8098 UNDERPASS LUMINIARE	8.000	EA	2000.00000	16000.00	1400.00000	11200.00	1325.00000	10600.00
0052 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9298.000	LF	0.90000	8368.20	0.70000	6508.60	0.70000	6508.60
0053 871(B) 8705 (SP) CONST.ZONE IMPACT ATTEN.	360.000	SD	13.00000	4680.00	5.50000	1980.00	5.00000	1800.00
0054 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1822.000	LF	22.00000	40084.00	20.00000	36440.00	20.00000	36440.00
0055 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1822.000	LF	4.00000	7288.00	5.00000	9110.00	2.00000	3644.00
0056 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	40000.00000	40000.00	38500.00000	38500.00
0057 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	14.00000	5040.00	9.00000	3240.00	8.00000	2880.00
SECTION TOTALS			\$	122,460.20	\$	128,478.60	\$	117,372.60

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.			
SECTION 0005 STAKING											
0058	642(B) 0096	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	9000.00000	9000.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	15,000.00	\$	4,000.00	\$	9,000.00		
SECTION 0006 CONSTRUCTION											
0059	641 1399	1.000	LSUM	130000.00000	130000.00	100000.00000	100000.00	101725.00000	101725.00		
MOBILIZATION											
SECTION TOTALS				\$	130,000.00	\$	100,000.00	\$	101,725.00		
CONTRACT TOTALS				\$	1,625,425.95	\$	1,517,217.00	\$	1,571,847.60		

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480952709 WILDCAT CONST. CO., INC. & S		( 4 ) 760202042 SCR CONSTRUCTION CO., INC.		( 5 ) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 221(C) 2801 TEMPORARY SILT FENCE	600.000 LF	3.00000	1800.00	3.00000	1800.00	3.00000	1800.00
0002 221(F) 0100 TEMPORARY SILT DIKE	80.000 LF	9.95000	796.00	9.95000	796.00	10.00000	800.00
0003 230(A) 2806 SOLID SLAB SODDING	650.000 SY	5.00000	3250.00	5.00000	3250.00	5.00000	3250.00
0004 411(I) 6310 SUPERPAVE, TYPE S4 (PATCH) (PG64-22OK)	100.000 TON	150.00000	15000.00	250.00000	25000.00	250.00000	25000.00
0005 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	162.000 SY	45.00000	7290.00	78.00000	12636.00	55.00000	8910.00
0006 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	45.000 CY	160.00000	7200.00	180.00000	8100.00	250.00000	11250.00
0007 509(D) 0325 CLASS C CONCRETE	15.000 CY	620.00000	9300.00	850.00000	12750.00	1200.00000	18000.00
0008 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	162.000 SY	27.00000	4374.00	60.00000	9720.00	30.00000	4860.00
0009 619(B) 4780 REMOVAL OF GUARDRAIL	360.000 LF	2.30000	828.00	2.10000	756.00	3.00000	1080.00
0010 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	75.000 LF	13.00000	975.00	31.00000	2325.00	25.00000	1875.00
0011 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	6.000 EA	1300.00000	7800.00	1500.00000	9000.00	2000.00000	12000.00
SECTION TOTALS		\$	58,613.00	\$	86,133.00	\$	88,825.00
SECTION 0002 BRIDGE "A"							
0012 501(G) 6309 CLSM BACKFILL	200.000 CY	160.00000	32000.00	200.00000	40000.00	225.00000	45000.00
0013 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	7000.00000	7000.00	20000.00000	20000.00	4000.00000	4000.00
0014 504(A) 1304 APPROACH SLAB	553.100 SY	180.00000	99558.00	150.00000	82965.00	250.00000	138275.00
0015 504(B) 1305 SAW-CUT GROOVING	553.100 SY	4.10000	2267.71	10.00000	5531.00	6.00000	3318.60



TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480952709 WILDCAT CONST. CO., INC. & S		( 4 ) 760202042 SCR CONSTRUCTION CO., INC.		( 5 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(C) 6250 SEALED EXPANSION JOINT	64.300	LF	330.00000	21219.00	220.00000	14146.00	350.00000	22505.00
0017 504(E) 6190 42" F-SHAPED PARAPET	640.600	LF	100.00000	64060.00	65.00000	41639.00	125.00000	80075.00
0018 506(A) 1322 STRUCTURAL STEEL	5230.000	LB	4.50000	23535.00	4.20000	21966.00	6.00000	31380.00
0019 509(A) 1326 CLASS AA CONCRETE	240.000	CY	650.00000	156000.00	725.00000	174000.00	900.00000	216000.00
0020 511(B) 6010 EPOXY COATED REINFORCING STEEL	69930.000	LB	1.20000	83916.00	1.00000	69930.00	1.30000	90909.00
0021 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	35000.00000	35000.00	55000.00000	55000.00	50000.00000	50000.00
0022 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	6200.00000	6200.00	10000.00000	10000.00	900.00000	900.00
0023 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	782.000	SY	3.40000	2658.80	3.20000	2502.40	5.00000	3910.00
0024 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	158.000	LF	23.05000	3641.90	30.00000	4740.00	25.00000	3950.00
0025 520(C) 6060 EPOXY RESIN, ABOVE WATER	15.800	GAL	60.00000	948.00	11.27000	178.07	65.00000	1027.00
0026 521(A) 6210 PNEUMATICALLY PLACED MORTAR	24.300	SY	483.30000	11744.19	550.00000	13365.00	525.00000	12757.50
0027 523(A) 6550 SEALER CRACK PREPARATION	339.000	LF	4.00000	1356.00	5.00000	1695.00	2.00000	678.00
0028 523(B) 6560 SEALER RESIN	4.000	GAL	100.00000	400.00	800.00000	3200.00	50.00000	200.00
0029 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	298.000	SF	24.00000	7152.00	35.91000	10701.18	30.00000	8940.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	105000.00000	105000.00	100000.00000	100000.00	210000.00000	210000.00
SECTION TOTALS			\$	663,656.60	\$	671,558.65	\$	923,825.10
SECTION 0003 BRIDGE "B"								
0031 501(G) 6309 CLSM BACKFILL	200.000	CY	160.00000	32000.00	200.00000	40000.00	225.00000	45000.00
0032 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	7000.00000	7000.00	20000.00000	20000.00	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480952709 WILDCAT CONST. CO., INC. & S		( 4 ) 760202042 SCR CONSTRUCTION CO., INC.		( 5 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 504(A) 1304 APPROACH SLAB	553.100	SY	180.00000	99558.00	150.00000	82965.00	250.00000	138275.00
0034 504(B) 1305 SAW-CUT GROOVING	553.100	SY	4.10000	2267.71	10.00000	5531.00	6.00000	3318.60
0035 504(C) 6250 SEALED EXPANSION JOINT	64.300	LF	330.00000	21219.00	220.00000	14146.00	350.00000	22505.00
0036 504(E) 6190 42" F-SHAPED PARAPET	640.600	LF	100.00000	64060.00	65.00000	41639.00	125.00000	80075.00
0037 506(A) 1322 STRUCTURAL STEEL	5230.000	LB	4.50000	23535.00	4.20000	21966.00	6.00000	31380.00
0038 509(A) 1326 CLASS AA CONCRETE	240.000	CY	650.00000	156000.00	725.00000	174000.00	900.00000	216000.00
0039 511(B) 6010 EPOXY COATED REINFORCING STEEL	69930.000	LB	1.20000	83916.00	1.00000	69930.00	1.30000	90909.00
0040 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	35160.00000	35160.00	55000.00000	55000.00	50000.00000	50000.00
0041 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	6203.00000	6203.00	10000.00000	10000.00	900.00000	900.00
0042 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	782.000	SY	3.40000	2658.80	3.20000	2502.40	5.00000	3910.00
0043 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	132.400	LF	23.05000	3051.82	30.00000	3972.00	25.00000	3310.00
0044 520(C) 6060 EPOXY RESIN, ABOVE WATER	13.300	GAL	60.00000	798.00	11.27000	149.89	65.00000	864.50
0045 521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.300	SY	483.30000	12227.49	550.00000	13915.00	525.00000	13282.50
0046 523(A) 6550 SEALER CRACK PREPARATION	339.000	LF	4.00000	1356.00	5.00000	1695.00	2.00000	678.00
0047 523(B) 6560 SEALER RESIN	4.000	GAL	100.00000	400.00	800.00000	3200.00	50.00000	200.00
0048 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	298.000	SF	24.00000	7152.00	38.00000	11324.00	30.00000	8940.00
0049 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	105000.00000	105000.00	100000.00000	100000.00	210000.00000	210000.00
			\$	663,562.82	\$	671,935.29	\$	923,547.60

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120309  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 480952709		( 4 ) 760202042		( 5 ) 731452899		
		WILDCAT CONST. CO., INC. & S		SCR CONSTRUCTION CO., INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC								
0050	805(D) 8744 (PL)REMOVE & RESET LIGHT POLE	2.000 EA	8000.00000	16000.00	8600.00000	17200.00	12000.00000	24000.00
0051	809(B) 8098 UNDERPASS LUMINIARE	8.000 EA	1250.00000	10000.00	1400.00000	11200.00	2500.00000	20000.00
0052	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9298.000 LF	1.00000	9298.00	0.70000	6508.60	1.00000	9298.00
0053	871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	360.000 SD	5.00000	1800.00	5.00000	1800.00	7.00000	2520.00
0054	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1822.000 LF	34.00000	61948.00	22.00000	40084.00	15.00000	27330.00
0055	877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1822.000 LF	7.00000	12754.00	4.50000	8199.00	3.00000	5466.00
0056	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	29000.00000	29000.00	40000.00000	40000.00	65000.00000	65000.00
0057	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00	9.00000	3240.00	15.00000	5400.00
SECTION TOTALS			\$	149,800.00	\$	128,231.60	\$	159,014.00
SECTION 0005 STAKING								
0058	642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7000.00000	7000.00	9000.00000	9000.00	7000.00000	7000.00
SECTION TOTALS			\$	7,000.00	\$	9,000.00	\$	7,000.00
SECTION 0006 CONSTRUCTION								
0059	641 1399 MOBILIZATION	1.000 LSUM	104500.00000	104500.00	105000.00000	105000.00	135000.00000	135000.00
SECTION TOTALS			\$	104,500.00	\$	105,000.00	\$	135,000.00
CONTRACT TOTALS			\$	1,647,132.42	\$	1,671,858.54	\$	2,237,211.70

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 120230  
 LETTING DATE : 07/19/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) URBAN  
 I-244: BEGIN AT MILE MARKER 0, EXTEND NORTH.  
 SH-11: FROM HARVARD AVE OVERPASS, EXTEND SOUTHEAST.

COUNTIES : TULSA

PROJECT(S) : HSIPIG-0244-1(009)000TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,490,254.95	132.5059%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,124,670.55	100.0000%	75.4683%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,356,525.48	120.6154%	91.0264%
3	841617208	JLT CONTRACTING, LLC	\$ 1,405,366.45	124.9581%	94.3038%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	14.50000	2610.00	4.00000	720.00	900.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD	8.35000	1503.00	0.50000	90.00	900.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD	0.25000	697.50	0.25000	697.50	139.50
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000	SD	0.65000	1404.00	1.20000	2592.00	108.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD	1.30000	2574.00	1.20000	2376.00	5940.00
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1350.000	SD	0.50000	675.00	0.02000	27.00	675.00
0007	880(C) 8848 WING BARRICADES	720.000	SD	0.72000	518.40	0.10000	72.00	1440.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3690.000	SD	0.14000	516.60	0.02000	73.80	36.90
0009	880(F) 8878 DRUMS	2700.000	SD	0.16000	432.00	0.02000	54.00	27.00
0010	880(G) 8890 CHANNELIZER CONES	25650.000	SD	0.10000	2565.00	0.55000	14107.50	1282.50
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000	HOUR	57.61000	11522.00	53.00000	10600.00	13600.00

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120230  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 882(A) 8306	720.000 SD	15.40000	11088.00	1.00000	720.00	5.00000	3600.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	36,105.50	\$	32,129.80	\$	28,648.90
SECTION 0002 CABLE BARRIER							
0013 202(A) 0183	10.000 CY	5.60000	56.00	30.00000	300.00	100.00000	1000.00
UNCLASSIFIED EXCAVATION							
0014 220 2800	1.000 LSUM	4850.00000	4850.00	2800.00000	2800.00	500.00000	500.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0015 221(C) 2801	1150.000 LF	1.72000	1978.00	0.35000	402.50	1.50000	1725.00
TEMPORARY SILT FENCE							
0016 221(D) 2803	23.000 EA	127.79000	2939.17	40.00000	920.00	80.00000	1840.00
TEMPORARY SEDIMENT FILTER							
0017 221(F) 0100	886.000 LF	6.50000	5759.00	8.00000	7088.00	3.00000	2658.00
TEMPORARY SILT DIKE							
0018 230(A) 2806	24640.710 SY	1.19000	29322.44	1.59000	39178.73	1.75000	43121.24
SOLID SLAB SODDING							
0019 241 2832	27.370 AC	49.23000	1347.43	85.00000	2326.45	50.00000	1368.50
MOWING							
0020 411(C) 5960	5305.450 TON	72.30000	383584.04	65.40000	346976.43	105.00000	557072.25
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0021 509(A) 0319	401.180 CY	535.00000	214631.30	325.00000	130383.50	285.00000	114336.30
CLASS AA CONCRETE							
0022 623(A) 0932	750.000 LF	17.10000	12825.00	15.25000	11437.50	18.00000	13500.00
BEAM GUARDRAIL W-BEAM SINGLE							
0023 628(B) 5125	35526.000 LF	9.09000	322931.34	6.26000	222392.76	9.00000	319734.00
HIGH-TENSION CABLE BARRIER(TL-4)							
0024 628(C) 5110	24.000 EA	1989.80000	47755.20	5000.00000	120000.00	1100.00000	26400.00
END ANCHORS							
0025 628(E) 5175	1.000 EA	2010.50000	2010.50	1200.00000	1200.00	2000.00000	2000.00
CABLE BARRIER TENSION METER							
0026 856(A) 8535	224391.000 LF	0.73000	163805.43	0.15000	33658.65	0.44000	98732.04
TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)							
0027 856(A) 8540	40180.000 LF	1.16000	46608.80	0.23000	9241.40	0.60000	24108.00
TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)							
0028 856(A) 8548	15230.000 LF	1.72000	26195.60	0.39000	5939.70	2.47000	37618.10
TRAFFIC STRIPE(MULTI-POLY) (12" WIDE)							

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/19/12 10:30 A.M.

CONTRACT ID : 120230  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	274.000 LF	7.56000	2071.44	0.87000	238.38	11.00000	3014.00
0030 856(B) 8870 TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)	26.000 EA	500.00000	13000.00	75.00000	1950.00	140.00000	3640.00
0031 856(B) 8880 TRAFFIC STRIPE (MULTI-POLY.) (WORDS)	17.000 EA	224.21000	3811.57	175.00000	2975.00	220.00000	3740.00
0032 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	308901.000 LF	0.23000	71047.23	0.21000	64869.21	0.15000	46335.15
0033 857(F) 8008 PAVEMENT MARKING REMOVAL (WORDS)	16.000 EA	21.00000	336.00	10.00000	160.00	55.00000	880.00
0034 857(F) 8009 PAVEMENT MARKING REMOVAL (SYMBOLS)	23.000 EA	39.00000	897.00	10.00000	230.00	55.00000	1265.00
SECTION TOTALS		\$	1,357,762.49	\$	1,004,668.21	\$	1,304,587.58
SECTION 0003 STAKING							
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	18425.75000	18425.75	7300.00000	7300.00	1000.00000	1000.00
SECTION TOTALS		\$	18,425.75	\$	7,300.00	\$	1,000.00
SECTION 0004 CONSTRUCTION							
0036 641 1552 MOBILIZATION	1.000 LSUM	77961.21000	77961.21	80572.54000	80572.54	22289.00000	22289.00
SECTION TOTALS		\$	77,961.21	\$	80,572.54	\$	22,289.00
CONTRACT TOTALS		\$	1,490,254.95	\$	1,124,670.55	\$	1,356,525.48

TABULATION OF BIDS

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CONTRACT ID : 120230  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 841617208		( )		( )	
		JLT CONTRACTING, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC CONTROL							
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	46.50000	8370.00			
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	11.30000	2034.00			
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.40000	1116.00			
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000 SD	0.75000	1620.00			
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	1.45000	2871.00			
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1350.000 SD	0.60000	810.00			
0007	880(C) 8848 WING BARRICADES	720.000 SD	1.20000	864.00			
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3690.000 SD	0.45000	1660.50			
0009	880(F) 8878 DRUMS	2700.000 SD	0.70000	1890.00			
0010	880(G) 8890 CHANNELIZER CONES	25650.000 SD	0.65000	16672.50			
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	62.25000	12450.00			
0012	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	23.75000	17100.00			
SECTION TOTALS			\$	67,458.00	\$		\$
SECTION 0002 CABLE BARRIER							
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	10.000 CY	115.00000	1150.00			
0014	220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2265.00000	2265.00			
0015	221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.50000	1725.00			
0016	221(D) 2803 TEMPORARY SEDIMENT FILTER	23.000 EA	110.00000	2530.00			

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		( 3 ) 841617208		( )		( )		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 221(F) 0100	TEMPORARY SILT DIKE	886.000 LF	8.20000	7265.20				
0018 230(A) 2806	SOLID SLAB SODDING	24640.710 SY	1.80000	44353.28				
0019 241 2832	MOWING	27.370 AC	35.00000	957.95				
0020 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	5305.450 TON	83.70000	444066.17				
0021 509(A) 0319	CLASS AA CONCRETE	401.180 CY	205.00000	82241.90				
0022 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	750.000 LF	19.65000	14737.50				
0023 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	35526.000 LF	9.85000	349931.10				
0024 628(C) 5110	END ANCHORS	24.000 EA	1100.00000	26400.00				
0025 628(E) 5175	CABLE BARRIER TENSION METER	1.000 EA	4130.00000	4130.00				
0026 856(A) 8535	TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	224391.000 LF	0.45000	100975.95				
0027 856(A) 8540	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	40180.000 LF	0.60000	24108.00				
0028 856(A) 8548	TRAFFIC STRIPE(MULTI-POLY.) (12" WIDE)	15230.000 LF	2.55000	38836.50				
0029 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	274.000 LF	11.30000	3096.20				
0030 856(B) 8870	TRAFFIC STRIPE(MULTI-POLY.) (SYMBOLS)	26.000 EA	140.00000	3640.00				
0031 856(B) 8880	TRAFFIC STRIPE(MULTI-POLY.) (WORDS)	17.000 EA	225.00000	3825.00				
0032 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	308901.000 LF	0.20000	61780.20				
0033 857(F) 8008	PAVEMENT MARKING REMOVAL(WORDS)	16.000 EA	56.50000	904.00				
0034 857(F) 8009	PAVEMENT MARKING REMOVAL(SYMBOLS)	23.000 EA	56.50000	1299.50				
SECTION TOTALS			\$	1,220,218.45	\$		\$	



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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0035	642(B) 0096	1.000	LSUM	6790.00000	6790.00			
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$	6,790.00	\$		\$
SECTION 0004 CONSTRUCTION								
0036	641 1552	1.000	LSUM	110900.00000	110900.00			
MOBILIZATION								
SECTION TOTALS				\$	110,900.00	\$		\$
CONTRACT TOTALS				\$	1,405,366.45	\$	0.00	\$