

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 120268
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-252): OVER LITTLE MULE CREEK, 4.2 MILES
 NORTH OF SH-11.
 PROJECT LENGTH = 0.237 MILES

COUNTIES : ALFALFA

PROJECT(S) : BRO-102D(162)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 770,624.20	103.0278%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 747,976.88	100.0000%	97.0612%
2	420805868	A. M. COHRON & SON, INC.	\$ 806,502.19	107.8245%	104.6557%
3	480823590	L & M CONTRACTORS, INC.	\$ 819,724.88	109.5923%	106.3715%
4	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 828,673.00	110.7886%	107.5327%
5	480596521	REECE CONSTRUCTION CO., INC.	\$ 851,778.42	113.8776%	110.5310%
6	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 853,992.58	114.1737%	110.8183%
7	450699862	B & B BRIDGE COMPANY, LLC	\$ 918,827.70	122.8417%	119.2316%
8	480679774	KING CONSTRUCTION CO., INC. & SUBS.	\$ 930,171.70	124.3583%	120.7037%
9	731427175	K & R BUILDERS, INC.	\$ 951,861.79	127.2582%	123.5183%
10	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 970,498.29	129.7498%	125.9366%

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	57000.00000	57000.00	41300.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	1.35000	1350.00	1480.00
0003 221(F) 0100	TEMPORARY SILT DIKE	350.000	LF	6.25000	2187.50	4.00000	1400.00	2842.00
0004 230(A) 2806	SOLID SLAB SODDING	10150.000	SY	1.50000	15225.00	1.59000	16138.50	16138.50
0005 233(A) 2817	VEGETATIVE MULCHING	3.920	AC	350.00000	1372.00	499.00000	1956.08	1956.08
0006 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	710.000	TON	35.00000	24850.00	36.50000	25915.00	31950.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	300.00000	3000.00	3114.40

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CONTRACT ID : 120268
 DISTRICT : 06000

COUNTIES : ALFALFA

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 420805868 A. M. COHRON & SON, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 613(B) 0690 24" CORR. GALV. STEEL PIPE	140.000 LF	38.00000	5320.00	40.00000	5600.00	38.00000	5320.00
0009 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1000.00000	4000.00	985.50000	3942.00
SECTION TOTALS		\$	72,454.50	\$	116,359.58	\$	108,042.98
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	18.00000	3600.00	5.00000	1000.00	14.25000	2850.00
0011 501(F) 6352 GRANULAR BACKFILL	88.000 CY	48.00000	4224.00	80.00000	7040.00	78.50000	6908.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	672.000 LF	210.00000	141120.00	190.00000	127680.00	220.14000	147934.08
0013 504(C) 6250 SEALED EXPANSION JOINT	66.120 LF	175.00000	11571.00	180.00000	11901.60	256.85000	16982.92
0014 504(D) 6239 CONCRETE RAIL (TR3)	523.400 LF	70.00000	36638.00	80.00000	41872.00	47.45000	24835.33
0015 506(A) 1322 STRUCTURAL STEEL	1220.000 LB	3.50000	4270.00	4.00000	4880.00	2.16000	2635.20
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	9.000 EA	750.00000	6750.00	500.00000	4500.00	1250.00000	11250.00
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	9.000 EA	750.00000	6750.00	500.00000	4500.00	1250.00000	11250.00
0018 509(A) 1326 CLASS AA CONCRETE	176.400 CY	525.00000	92610.00	400.00000	70560.00	435.00000	76734.00
0019 509(B) 1328 CLASS A CONCRETE	110.000 CY	575.00000	63250.00	400.00000	44000.00	416.92000	45861.20
0020 511(A) 1332 REINFORCING STEEL	68246.000 LB	0.95000	64833.70	1.20000	81895.20	0.95000	64833.70
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	132.000 LF	30.00000	3960.00	18.00000	2376.00	28.04000	3701.28
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	290.000 LF	38.00000	11020.00	20.00000	5800.00	36.61000	10616.90
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	132.000 LF	15.00000	1980.00	9.00000	1188.00	8.50000	1122.00

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CONTRACT ID : 120268
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COUNTIES : ALFALFA

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 420805868 A. M. COHRON & SON, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	290.000 LF	15.00000	4350.00	10.00000	2900.00	8.50000	2465.00
0025 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	142.000 LF	420.00000	59640.00	450.00000	63900.00	586.00000	83212.00
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	1773.000 TON	47.00000	83331.00	44.50000	78898.50	49.00000	86877.00
0027 601(C) 1355 TYPE I-A FILTER BLANKET	591.000 TON	42.00000	24822.00	36.00000	21276.00	45.00000	26595.00
0028 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	25.00000	1500.00	55.00000	3300.00	25.82000	1549.20
0029 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	25.00000	750.00	35.00000	1050.00	32.88000	986.40
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	8500.00000	8500.00
0031 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	15.00000	3000.00	15.50000	3100.00	12.40000	2480.00
0032 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1600.00000	6400.00	1400.00000	5600.00	940.00000	3760.00
0033 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	4.000 EA	2200.00000	8800.00	450.00000	1800.00	680.00000	2720.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS		\$	657,169.70	\$	603,517.30	\$	649,659.21
SECTION 0003 STAKING							
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7000.00000	7000.00	4500.00000	4500.00	6000.00000	6000.00
SECTION TOTALS		\$	7,000.00	\$	4,500.00	\$	6,000.00
SECTION 0004 CONSTRUCTION							
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	5800.00000	5800.00
0037 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	21100.00000	21100.00	37000.00000	37000.00
SECTION TOTALS		\$	34,000.00	\$	23,600.00	\$	42,800.00
CONTRACT TOTALS		\$	770,624.20	\$	747,976.88	\$	806,502.19

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CONTRACT ID : 120268
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COUNTIES : ALFALFA

SET-ASIDE :

		(3) 480823590		(4) 900035257		(5) 480596521			
		L & M CONTRACTORS, INC.		MUNOZ CONSTRUCTION CO., INC.		REECE CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(H) 0185	1.000	LSUM	45000.00000	45000.00	45000.00000	45000.00	41300.00000	41300.00
EARTHWORK									
0002	221(C) 2801	1000.000	LF	1.48000	1480.00	1.70000	1700.00	1.48000	1480.00
TEMPORARY SILT FENCE									
0003	221(F) 0100	350.000	LF	8.12000	2842.00	10.00000	3500.00	8.12000	2842.00
TEMPORARY SILT DIKE									
0004	230(A) 2806	10150.000	SY	1.59000	16138.50	1.80000	18270.00	1.59000	16138.50
SOLID SLAB SODDING									
0005	233(A) 2817	3.920	AC	499.00000	1956.08	600.00000	2352.00	499.00000	1956.08
VEGETATIVE MULCHING									
0006	402(E) 0225	710.000	TON	45.00000	31950.00	45.00000	31950.00	45.00000	31950.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0007	509(D) 0325	10.000	CY	300.00000	3000.00	250.00000	2500.00	347.00000	3470.00
CLASS C CONCRETE									
0008	613(B) 0690	140.000	LF	38.00000	5320.00	30.00000	4200.00	27.00000	3780.00
24" CORR. GALV. STEEL PIPE									
0009	613(M) 7187	4.000	EA	1200.00000	4800.00	900.00000	3600.00	1124.10000	4496.40
TYPE B4 CULVERT END TREATMENT									
SECTION TOTALS				\$	112,486.58	\$	113,072.00	\$	107,412.98
SECTION 0002 BRIDGE 'A'									
0010	501(B) 1307	200.000	CY	20.00000	4000.00	20.00000	4000.00	17.00000	3400.00
SUBSTRUCTURE EXCAVATION COMMON									
0011	501(F) 6352	88.000	CY	75.00000	6600.00	45.00000	3960.00	63.00000	5544.00
GRANULAR BACKFILL									
0012	503(A) 1312	672.000	LF	193.50000	130032.00	195.00000	131040.00	233.00000	156576.00
PRESTRESSED CONCRETE BEAMS (TYPE III)									
0013	504(C) 6250	66.120	LF	330.00000	21819.60	350.00000	23142.00	252.00000	16662.24
SEALED EXPANSION JOINT									
0014	504(D) 6239	523.400	LF	64.00000	33497.60	65.00000	34021.00	89.00000	46582.60
CONCRETE RAIL (TR3)									
0015	506(A) 1322	1220.000	LB	3.00000	3660.00	2.50000	3050.00	2.00000	2440.00
STRUCTURAL STEEL									
0016	507(A) 6172	9.000	EA	600.00000	5400.00	700.00000	6300.00	950.00000	8550.00
WEATHERING STEEL FIXED BEARING ASSEMBLY									

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480823590 L & M CONTRACTORS, INC.		(4) 900035257 MUNOZ CONSTRUCTION CO., INC.		(5) 480596521 REECE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	9.000	EA	600.00000	5400.00	700.00000	6300.00	950.00000	8550.00
0018 509(A) 1326 CLASS AA CONCRETE	176.400	CY	565.00000	99666.00	450.00000	79380.00	547.00000	96490.80
0019 509(B) 1328 CLASS A CONCRETE	110.000	CY	565.00000	62150.00	450.00000	49500.00	599.00000	65890.00
0020 511(A) 1332 REINFORCING STEEL	68246.000	LB	0.85000	58009.10	1.00000	68246.00	0.80000	54596.80
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	132.000	LF	55.00000	7260.00	30.00000	3960.00	39.00000	5148.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	290.000	LF	63.00000	18270.00	40.00000	11600.00	52.00000	15080.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	132.000	LF	6.00000	792.00	15.00000	1980.00	8.00000	1056.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	290.000	LF	7.00000	2030.00	15.00000	4350.00	8.00000	2320.00
0025 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	142.000	LF	580.00000	82360.00	800.00000	113600.00	581.00000	82502.00
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	1773.000	TON	49.00000	86877.00	48.00000	85104.00	49.00000	86877.00
0027 601(C) 1355 TYPE I-A FILTER BLANKET	591.000	TON	45.00000	26595.00	48.00000	28368.00	45.00000	26595.00
0028 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000	LF	23.00000	1380.00	50.00000	3000.00	13.00000	780.00
0029 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	23.00000	690.00	50.00000	1500.00	13.00000	390.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6500.00000	6500.00	5000.00000	5000.00	6500.00000	6500.00
0031 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000	LF	13.00000	2600.00	13.00000	2600.00	12.40000	2480.00
0032 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	950.00000	3800.00	1000.00000	4000.00	940.00000	3760.00
0033 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	4.000	EA	700.00000	2800.00	750.00000	3000.00	680.00000	2720.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2850.00000	2850.00	2600.00000	2600.00	2500.00000	2500.00
SECTION TOTALS			\$	675,038.30	\$	679,601.00	\$	703,990.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 480823590				(4) 900035257				(5) 480596521			
				L & M CONTRACTORS, INC.				MUNOZ CONSTRUCTION CO., INC.				REECE CONSTRUCTION CO., INC.			
SECTION 0003 STAKING															
0035	642(B) 0096	1.000	LSUM	7000.00000		7000.00		5000.00000		5000.00		5975.00000		5975.00	
				CONSTRUCTION STAKING LEVEL II											
				SECTION TOTALS											
				\$ 7,000.00								\$ 5,975.00			
SECTION 0004 CONSTRUCTION															
0036	220 2800	1.000	LSUM	2700.00000		2700.00		1000.00000		1000.00		2500.00000		2500.00	
				SWPPP DOCUMENTATION AND MANAGEMENT											
0037	641 1399	1.000	LSUM	22500.00000		22500.00		30000.00000		30000.00		31900.00000		31900.00	
				MOBILIZATION											
				SECTION TOTALS											
				\$ 25,200.00								\$ 31,000.00			
				\$ 819,724.88								\$ 828,673.00			
				\$ 851,778.42											

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		(6) 481086662		(7) 450699862		(8) 480679774			
		BRIDGES, INC. DBA SCUDDER BR		B & B BRIDGE COMPANY, LLC		KING CONSTRUCTION CO., INC. &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(H) 0185	1.000	LSUM	41300.00000	41300.00	45000.00000	45000.00	41300.00000	41300.00
EARTHWORK									
0002	221(C) 2801	1000.000	LF	1.48000	1480.00	1.50000	1500.00	1.75000	1750.00
TEMPORARY SILT FENCE									
0003	221(F) 0100	350.000	LF	8.12000	2842.00	8.50000	2975.00	6.50000	2275.00
TEMPORARY SILT DIKE									
0004	230(A) 2806	10150.000	SY	1.59000	16138.50	1.60000	16240.00	2.25000	22837.50
SOLID SLAB SODDING									
0005	233(A) 2817	3.920	AC	499.00000	1956.08	500.00000	1960.00	800.00000	3136.00
VEGETATIVE MULCHING									
0006	402(E) 0225	710.000	TON	45.00000	31950.00	45.00000	31950.00	45.00000	31950.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0007	509(D) 0325	10.000	CY	525.00000	5250.00	350.00000	3500.00	300.00000	3000.00
CLASS C CONCRETE									
0008	613(B) 0690	140.000	LF	38.00000	5320.00	38.00000	5320.00	38.00000	5320.00
24" CORR. GALV. STEEL PIPE									
0009	613(M) 7187	4.000	EA	1000.00000	4000.00	1250.00000	5000.00	1200.00000	4800.00
TYPE B4 CULVERT END TREATMENT									
SECTION TOTALS				\$	110,236.58	\$	113,445.00	\$	116,368.50
SECTION 0002 BRIDGE 'A'									
0010	501(B) 1307	200.000	CY	12.00000	2400.00	30.00000	6000.00	45.00000	9000.00
SUBSTRUCTURE EXCAVATION COMMON									
0011	501(F) 6352	88.000	CY	55.00000	4840.00	140.00000	12320.00	75.00000	6600.00
GRANULAR BACKFILL									
0012	503(A) 1312	672.000	LF	270.00000	181440.00	240.00000	161280.00	260.00000	174720.00
PRESTRESSED CONCRETE BEAMS (TYPE III)									
0013	504(C) 6250	66.120	LF	325.00000	21489.00	400.00000	26448.00	225.00000	14877.00
SEALED EXPANSION JOINT									
0014	504(D) 6239	523.400	LF	65.00000	34021.00	70.00000	36638.00	50.00000	26170.00
CONCRETE RAIL (TR3)									
0015	506(A) 1322	1220.000	LB	4.50000	5490.00	2.75000	3355.00	4.00000	4880.00
STRUCTURAL STEEL									
0016	507(A) 6172	9.000	EA	650.00000	5850.00	1200.00000	10800.00	600.00000	5400.00
WEATHERING STEEL FIXED BEARING ASSEMBLY									

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	9.000	EA	65.00000	585.00	1200.00000	10800.00	600.00000	5400.00
0018 509(A) 1326 CLASS AA CONCRETE	176.400	CY	500.00000	88200.00	500.00000	88200.00	750.00000	132300.00
0019 509(B) 1328 CLASS A CONCRETE	110.000	CY	500.00000	55000.00	500.00000	55000.00	750.00000	82500.00
0020 511(A) 1332 REINFORCING STEEL	68246.000	LB	1.00000	68246.00	0.95000	64833.70	1.20000	81895.20
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	132.000	LF	43.00000	5676.00	33.00000	4356.00	30.00000	3960.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	290.000	LF	46.00000	13340.00	45.00000	13050.00	34.00000	9860.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	132.000	LF	15.00000	1980.00	25.00000	3300.00	12.00000	1584.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	290.000	LF	15.00000	4350.00	28.00000	8120.00	13.00000	3770.00
0025 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	142.000	LF	500.00000	71000.00	525.00000	74550.00	390.00000	55380.00
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	1773.000	TON	52.00000	92196.00	49.00000	86877.00	49.00000	86877.00
0027 601(C) 1355 TYPE I-A FILTER BLANKET	591.000	TON	48.00000	28368.00	45.00000	26595.00	45.00000	26595.00
0028 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000	LF	30.00000	1800.00	30.00000	1800.00	50.00000	3000.00
0029 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	35.00000	1050.00	30.00000	900.00	50.00000	1500.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
0031 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000	LF	12.40000	2480.00	12.40000	2480.00	12.40000	2480.00
0032 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	940.00000	3760.00	940.00000	3760.00	940.00000	3760.00
0033 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	4.000	EA	680.00000	2720.00	680.00000	2720.00	680.00000	2720.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	705,281.00	\$	713,182.70	\$	754,228.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 040 -9

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120268
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 481086662 BRIDGES, INC. DBA SCUDDER BR		(7) 450699862 B & B BRIDGE COMPANY, LLC		(8) 480679774 KING CONSTRUCTION CO., INC. &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5975.00000	5975.00	7900.00000	7900.00	5975.00000	5975.00
SECTION TOTALS			\$	5,975.00	\$	7,900.00	\$	5,975.00
SECTION 0004 CONSTRUCTION								
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	3000.00000	3000.00
0037 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	80300.00000	80300.00	50600.00000	50600.00
SECTION TOTALS			\$	32,500.00	\$	84,300.00	\$	53,600.00
CONTRACT TOTALS			\$	853,992.58	\$	918,827.70	\$	930,171.70

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120268
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		(9) 731427175		(10) 731394406A		()		
		K & R BUILDERS, 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(H) 0185	1.000	LSUM	75000.00000	75000.00	61560.00000	61560.00	
EARTHWORK								
0002	221(C) 2801	1000.000	LF	2.80000	2800.00	1.60000	1600.00	
TEMPORARY SILT FENCE								
0003	221(F) 0100	350.000	LF	8.00000	2800.00	8.77000	3069.50	
TEMPORARY SILT DIKE								
0004	230(A) 2806	10150.000	SY	1.91000	19386.50	1.72000	17458.00	
SOLID SLAB SODDING								
0005	233(A) 2817	3.920	AC	499.00000	1956.08	538.92000	2112.57	
VEGETATIVE MULCHING								
0006	402(E) 0225	710.000	TON	49.05000	34825.50	48.89000	34711.90	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0007	509(D) 0325	10.000	CY	296.27000	2962.70	314.15000	3141.50	
CLASS C CONCRETE								
0008	613(B) 0690	140.000	LF	26.00000	3640.00	37.44000	5241.60	
24" CORR. GALV. STEEL PIPE								
0009	613(M) 7187	4.000	EA	1180.83000	4723.32	1028.84000	4115.36	
TYPE B4 CULVERT END TREATMENT								
SECTION TOTALS				\$ 148,094.10		\$ 133,010.43		\$
SECTION 0002 BRIDGE 'A'								
0010	501(B) 1307	200.000	CY	10.00000	2000.00	18.50000	3700.00	
SUBSTRUCTURE EXCAVATION COMMON								
0011	501(F) 6352	88.000	CY	125.00000	11000.00	101.68000	8947.84	
GRANULAR BACKFILL								
0012	503(A) 1312	672.000	LF	206.00000	138432.00	203.18000	136536.96	
PRESTRESSED CONCRETE BEAMS (TYPE III)								
0013	504(C) 6250	66.120	LF	261.63000	17298.98	314.04000	20764.32	
SEALED EXPANSION JOINT								
0014	504(D) 6239	523.400	LF	77.22000	40416.95	73.12000	38271.01	
CONCRETE RAIL (TR3)								
0015	506(A) 1322	1220.000	LB	2.56000	3123.20	4.38000	5343.60	
STRUCTURAL STEEL								
0016	507(A) 6172	9.000	EA	1000.00000	9000.00	1252.95000	11276.55	
WEATHERING STEEL FIXED BEARING ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120268
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		(9) 731427175		(10) 731394406A		()		
		K & R BUILDERS, INC.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	9.000 EA	1000.00000	9000.00	1252.95000	11276.55		
0018 509(A) 1326	CLASS AA CONCRETE	176.400 CY	607.00000	107074.80	676.35000	119308.14		
0019 509(B) 1328	CLASS A CONCRETE	110.000 CY	687.75000	75652.50	701.64000	77180.40		
0020 511(A) 1332	REINFORCING STEEL	68246.000 LB	0.95000	64833.70	1.06000	72340.76		
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	132.000 LF	33.60000	4435.20	37.57000	4959.24		
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	290.000 LF	43.05000	12484.50	46.05000	13354.50		
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	132.000 LF	14.40000	1900.80	13.92000	1837.44		
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	290.000 LF	18.45000	5350.50	13.92000	4036.80		
0025 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	142.000 LF	564.00000	80088.00	636.10000	90326.20		
0026 601(B) 1353	TYPE I-A PLAIN RIPRAP	1773.000 TON	55.09000	97674.57	55.50000	98401.50		
0027 601(C) 1355	TYPE I-A FILTER BLANKET	591.000 TON	49.89000	29484.99	50.56000	29880.96		
0028 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	53.00000	3180.00	49.94000	2996.40		
0029 613(I) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	56.50000	1695.00	13.92000	417.60		
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	17748.00000	17748.00		
0031 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	14.88000	2976.00	14.38000	2876.00		
0032 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1128.00000	4512.00	1090.40000	4361.60		
0033 623(F) 6030	GUARDRAIL ANCHOR UNIT (TYPE B)	4.000 EA	816.00000	3264.00	788.80000	3155.20		
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3720.00000	3720.00	2900.00000	2900.00		
			\$	743,597.69	\$	782,197.57	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 040 -12

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120268
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0035	642(B) 0096	1.000	LSUM	7170.00000	7170.00	8640.00000	8640.00		
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	7,170.00	\$	8,640.00	\$	
SECTION 0004 CONSTRUCTION									
0036	220 2800	1.000	LSUM	5000.00000	5000.00	3580.20000	3580.20		
SWPPP DOCUMENTATION AND MANAGEMENT									
0037	641 1399	1.000	LSUM	48000.00000	48000.00	43070.09000	43070.09		
MOBILIZATION									
SECTION TOTALS				\$	53,000.00	\$	46,650.29	\$	
CONTRACT TOTALS				\$	951,861.79	\$	970,498.29	\$	

TABULATION OF BIDS

CALL ORDER : 043 CONTRACT ID : 120373
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 DRAIN AND RESURFACE (ASPHALT) RURAL
 PARK ROAD: AT MCGEE CREEK STATE PARK, ON MCGEE CREEK LAKE ROAD.
 PROJECT LENGTH = 0.01 MILES

COUNTIES : ATOKA

PROJECT(S) : SAP-103D(141)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 39,158.00	57.8747%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 67,660.00	100.0000%	172.7872%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 112,420.00	166.1543%	287.0933%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	205(A) 4229	1.000	LSUM	1000.00000	1000.00	1500.00000	1500.00	12000.00000
	TYPE A-SALVAGED TOPSOIL							12000.00
0002	230(A) 2806	500.000	SY	2.50000	1250.00	5.00000	2500.00	2500.00
	SOLID SLAB SODDING							
0003	303(A) 2100	50.000	CY	43.00000	2150.00	100.00000	5000.00	12500.00
	AGGREGATE BASE TYPE A							
0004	411(B) 5945	25.000	TON	150.00000	3750.00	400.00000	10000.00	7500.00
	SUPERPAVE, TYPE S3(PG 64-22 OK)							
0005	411(C) 5960	16.000	TON	250.00000	4000.00	400.00000	6400.00	4800.00
	SUPERPAVE, TYPE S4(PG 64-22 OK)							
0006	613(B) 0690	200.000	LF	32.00000	6400.00	85.00000	17000.00	10000.00
	24" CORR. GALV. STEEL PIPE							
0007	613(P) 0761	2.000	EA	375.00000	750.00	500.00000	1000.00	500.00
	24" GALV. STEEL CULVERT END SECTION ROUND							
0008	613(S) 1186	80.000	CY	34.00000	2720.00	75.00000	6000.00	12000.00
	STANDARD BEDDING MATERIAL, CLASS B							
0009	613(V) 1180	920.000	CY	12.50000	11500.00	15.00000	13800.00	41400.00
	TRENCH EXCAVATION							
0010	619(B) 4728	145.000	SY	3.00000	435.00	10.00000	1450.00	2175.00
	REMOVAL OF ASPHALT PAVEMENT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 043
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120373
 DISTRICT : 02000

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731174172 HUB CONSTRUCTION, INC.		(2) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0011	619(C) 0924	51.000	LF	3.00000	153.00	10.00000	510.00	20.00000	1020.00		
SAWING PAVEMENT											
0012	855(A) 8812	100.000	LF	0.50000	50.00	10.00000	1000.00	0.25000	25.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)											
0013	880(J) 8905	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	6000.00000	6000.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	39,158.00	\$	67,660.00	\$	112,420.00		
CONTRACT TOTALS				\$	39,158.00	\$	67,660.00	\$	112,420.00		

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE, AND BRIDGE
 COUNTY ROAD (NS-366): FROM 6.0 MILES SOUTH OF US-70,
 EXTEND SOUTH.
 PROJECT LENGTH = 2.023 MILES

CONTRACT ID : 120284
 DISTRICT : 02000

COUNTIES : BRYAN

CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

PROJECT(S) : STP-107C(170)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,868,094.48	86.2091%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 2,166,935.18	100.0000%	115.9971%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,320,422.58	107.0832%	124.2133%

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	8000.00000	8000.00	5900.00000
0002 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00	14500.00000
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	5907.000	CY	5.00000	29535.00	10.50000	62023.50	6.05000
0004 202(D) 0184	UNCLASSIFIED BORROW	1518.000	CY	8.00000	12144.00	12.00000	18216.00	7.05000
0005 202(E) 0186	SELECT BORROW	100.000	CY	12.00000	1200.00	30.00000	3000.00	12.00000
0006 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12735.00000	12735.00	20000.00000	20000.00	6900.00000
0007 221(C) 2801	TEMPORARY SILT FENCE	8100.000	LF	1.75000	14175.00	1.40000	11340.00	2.00000
0008 221(F) 0100	TEMPORARY SILT DIKE	918.000	LF	7.00000	6426.00	6.25000	5737.50	9.00000
0009 230(A) 2806	SOLID SLAB SODDING	17620.000	SY	1.25000	22025.00	1.45000	25549.00	1.50000
0010 233(A) 2817	VEGETATIVE MULCHING	7.600	AC	375.00000	2850.00	625.00000	4750.00	871.50000
0011 303(A) 2100	AGGREGATE BASE TYPE A	5050.000	CY	40.00000	202000.00	50.00000	252500.00	49.60000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120284
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 307(K) 4300 STABILIZED SUBGRADE	23782.000 SY	5.25000	124855.50	5.25000	124855.50	7.00000	166474.00
0013 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	6486.000 LF	2.00000	12972.00	2.35000	15242.10	3.90000	25295.40
0014 325 5271 SEPARATOR FABRIC	33492.000 SY	1.50000	50238.00	1.05000	35166.60	1.70000	56936.40
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2077.000 TON	20.00000	41540.00	23.50000	48809.50	26.80000	55663.60
0016 407(B) 0250 TACK COAT	1750.000 GAL	3.00000	5250.00	3.00000	5250.00	4.80000	8400.00
0017 408 5774 PRIME COAT	13001.000 GAL	5.00000	65005.00	6.00000	78006.00	8.50000	110508.50
0018 409(A) 4242 FABRIC REINFORCEMENT	6043.000 SY	1.75000	10575.25	1.00000	6043.00	2.50000	15107.50
0019 409(B) 4268 BITUMINOUS BINDER	1209.000 GAL	4.50000	5440.50	3.00000	3627.00	4.35000	5259.15
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	3107.000 TON	65.00000	201955.00	78.75000	244676.25	88.35000	274503.45
0021 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	4921.000 TON	75.00000	369075.00	99.00000	487179.00	93.85000	461835.85
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	619.000 TON	70.00000	43330.00	96.00000	59424.00	158.55000	98142.45
0023 411(H) 6210 SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	34.000 TON	100.00000	3400.00	125.00000	4250.00	210.60000	7160.40
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	68.800 CY	15.00000	1032.00	5.25000	361.20	10.00000	688.00
0025 509(A) 0319 CLASS AA CONCRETE	39.500 CY	450.00000	17775.00	625.00000	24687.50	700.00000	27650.00
0026 509(B) 0321 CLASS A CONCRETE	20.900 CY	450.00000	9405.00	575.00000	12017.50	700.00000	14630.00
0027 509(D) 0325 CLASS C CONCRETE	137.700 CY	250.00000	34425.00	400.00000	55080.00	300.00000	41310.00
0028 511(A) 0332 REINFORCING STEEL	8460.000 LB	1.00000	8460.00	0.92000	7783.20	1.50000	12690.00
0029 610(B) 0604 6" CONCRETE DRIVEWAY	64.000 SY	50.00000	3200.00	58.00000	3712.00	100.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120284
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611(G) 6004 INLET (SMD-TYPE 2A)	6.000 EA	2700.00000	16200.00	2900.00000	17400.00	2500.00000	15000.00
0031 613(A) 0492 24" R.C.PIPE CLASS III	180.000 LF	55.00000	9900.00	52.00000	9360.00	70.00000	12600.00
0032 613(B) 0696 60" CORR. GALV. STEEL PIPE	34.000 LF	120.00000	4080.00	104.00000	3536.00	100.00000	3400.00
0033 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	372.000 LF	35.00000	13020.00	37.00000	13764.00	25.00000	9300.00
0034 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	832.000 LF	30.00000	24960.00	40.00000	33280.00	35.00000	29120.00
0035 613(E) 4788 30" CORRUGATED POLYETHYLENE PIPE TYPE "S"	1450.000 LF	55.00000	79750.00	48.00000	69600.00	15.00000	21750.00
0036 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	650.00000	650.00	940.00000	940.00	816.50000	816.50
0037 613(M) 7192 TYPE BB4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1600.00000	3200.00	3000.00000	6000.00
0038 613(P) 0767 60" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	800.00000	1600.00	2100.00000	4200.00	3000.00000	6000.00
0039 613(P) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	44.000 EA	300.00000	13200.00	500.00000	22000.00	300.00000	13200.00
0040 613(P) 7025 21" X 15" GALV. STEEL CULVERT END SECTION ARCH	9.000 EA	275.00000	2475.00	400.00000	3600.00	300.00000	2700.00
0041 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	689.000 CY	35.00000	24115.00	36.00000	24804.00	40.00000	27560.00
0042 613(V) 1180 TRENCH EXCAVATION	1046.000 CY	8.50000	8891.00	10.00000	10460.00	5.00000	5230.00
0043 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9300.00000	9300.00	24000.00000	24000.00	28400.00000	28400.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1575.000 SY	3.20000	5040.00	5.00000	7875.00	9.60000	15120.00
0045 619(C) 0924 SAWING PAVEMENT	8872.000 LF	3.50000	31052.00	2.50000	22180.00	4.50000	39924.00
0046 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1500.00000	3000.00	1550.00000	3100.00	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120284
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 623(G) 8571 GUARDRAIL END TREATMENT (GET)	2.000 EA	4000.00000	8000.00	1925.00000	3850.00	1875.00000	3750.00
0048 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	75.00000	225.00	72.00000	216.00	70.00000	210.00
0049 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000 EA	150.00000	150.00	175.00000	175.00	170.00000	170.00
0050 629(C) 4960 MAILBOX	7.000 EA	30.00000	210.00	25.00000	175.00	25.00000	175.00
0051 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	4.000 EA	15.00000	60.00	12.00000	48.00	12.00000	48.00
		\$	1,591,301.25	\$	1,930,049.35	\$	2,015,062.85
SECTION 0002 BRIDGE 'A'							
0052 202(A) 1301 UNCLASSIFIED EXCAVATION	481.000 CY	8.00000	3848.00	12.00000	5772.00	8.05000	3872.05
0053 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	20.000 CY	20.00000	400.00	5.25000	105.00	20.00000	400.00
0054 509(A) 1326 CLASS AA CONCRETE	191.000 CY	450.00000	85950.00	292.00000	55772.00	350.00000	66850.00
0055 511(A) 1332 REINFORCING STEEL	26810.000 LB	1.00000	26810.00	0.92000	24665.20	1.00000	26810.00
0056 601(D) 1357 TYPE II SPECIAL PLAIN RIPRAP	74.000 TON	35.00000	2590.00	55.00000	4070.00	45.00000	3330.00
0057 619(B) 2500 REMOVAL OF BRIDGE ITEMS SECTION TOTALS	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00	23000.00000	23000.00
		\$	121,098.00	\$	93,384.20	\$	124,262.05
SECTION 0003 TRAFFIC							
0058 805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	250.00000	250.00	51.00000	51.00	1125.00000	1125.00
0059 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	13.000 EA	150.00000	1950.00	67.00000	871.00	65.00000	845.00
0060 850(A) 8110 SHEET ALUMINUM SIGNS	75.190 SF	17.00000	1278.23	12.25000	921.08	12.00000	902.28
0061 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	227.000 LF	11.00000	2497.00	9.25000	2099.75	9.00000	2043.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120284
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

=====									
(0) -EST-									
ENGINEER'S ESTIMATE									
(1) 731452852									
OVERLAND CORPORATION									
(2) 730626847									
THE CUMMINS CONSTRUCTION CO.,									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0062 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	42744.000	LF	0.55000	23509.20	0.35000	14960.40	0.35000	14960.40
0063 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	136.000	LF	0.55000	74.80	2.40000	326.40	2.40000	326.40
0064 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	8250.00000	8250.00
SECTION TOTALS				\$	59,559.23	\$	39,229.63	\$	28,452.08

SECTION 0004 STAKING									
0065 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	46980.00000	46980.00
SECTION TOTALS				\$	20,000.00	\$	15,000.00	\$	46,980.00

SECTION 0005 CONSTRUCTION									
0066 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	3150.00000	3150.00
0067 641 1399	MOBILIZATION	1.000	LSUM	62000.00000	62000.00	78500.00000	78500.00	99000.00000	99000.00
SECTION TOTALS				\$	72,000.00	\$	81,000.00	\$	102,150.00

SECTION 0006 NON-PARTICIPATING									
0068 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1034.000	LF	4.00000	4136.00	8.00000	8272.00	3.40000	3515.60
SECTION TOTALS				\$	4,136.00	\$	8,272.00	\$	3,515.60

CONTRACT TOTALS				\$	1,868,094.48	\$	2,166,935.18	\$	2,320,422.58
=====									

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 PARK ROAD: AT MURRAY STATE PARK, ON THE ENTRANCE ROAD IN
 FRONT OF THE PRO SHOP, CIRCLE DRIVE, AND PARKING LOT.
 PROJECT LENGTH = 0.22 MILES

CONTRACT ID : 120374
 DISTRICT : 07000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : SAP-110D(241)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 166,912.00	121.9226%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 136,900.00	100.0000%	82.0193%
2	731452852	OVERLAND CORPORATION	\$ 148,491.50	108.4671%	88.9639%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(H) 0185	1.000	LSUM	18000.00000	18000.00	29022.00000	29022.00	15000.00000	15000.00
EARTHWORK									
0002	303(A) 2100	20.000	CY	75.00000	1500.00	40.00000	800.00	75.00000	1500.00
AGGREGATE BASE TYPE A									
0003	411(C) 5955	963.000	TON	129.00000	124227.00	91.00000	87633.00	114.00000	109782.00
SUPERPAVE, TYPE S4(PG 70-28 OK)									
0004	610(A) 0605	143.000	SY	75.00000	10725.00	95.00000	13585.00	110.00000	15730.00
6" CONCRETE SIDEWALK									
0005	855(A) 8812	2930.000	LF	2.00000	5860.00	1.00000	2930.00	0.95000	2783.50
TRAFFIC STRIPE(PLASTIC)(4" WIDE)									
0006	855(B) 8818	8.000	EA	200.00000	1600.00	90.00000	720.00	87.00000	696.00
TRAFFIC STRIPE(PLASTIC)(ARROWS)									
0007	880(J) 8905	1.000	LSUM	5000.00000	5000.00	2210.00000	2210.00	3000.00000	3000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	166,912.00	\$	136,900.00	\$	148,491.50
CONTRACT TOTALS				\$	166,912.00	\$	136,900.00	\$	148,491.50

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 COUNTY ROAD (NS-28): FROM EW-23, EXTEND NORTH TO US-56.
 PROJECT LENGTH = 2.86 MILES

CONTRACT ID : 120314
 DISTRICT : 06000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : CIMARRON

PROJECT(S) : ACSTP-113C(087)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,114,782.04	92.0868%	100.0000%
1	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,210,577.38	100.0000%	108.5932%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,425,421.50	117.7472%	127.8655%

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	8000.00000	8000.00	19078.00000	19078.00	35000.00000
0002	221(C) 2801 TEMPORARY SILT FENCE	500.000	LF	1.75000	875.00	3.42000	1710.00	3.16000
0003	221(F) 0100 TEMPORARY SILT DIKE	532.000	LF	6.25000	3325.00	10.79000	5740.28	5.27000
0004	230(A) 2806 SOLID SLAB SODDING	600.000	SY	2.50000	1500.00	7.18000	4308.00	8.43000
0005	233(A) 2817 VEGETATIVE MULCHING	1.000	AC	350.00000	350.00	1980.00000	1980.00	1053.97000
0006	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1376.000	TON	45.00000	61920.00	34.51000	47485.76	47.41000
0007	407(B) 0250 TACK COAT	6270.000	GAL	3.00000	18810.00	3.05000	19123.50	3.00000
0008	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	9570.000	TON	93.00000	890010.00	98.37000	941400.90	123.00000
0009	613(A) 0492 24" R.C.PIPE CLASS III	156.000	LF	75.00000	11700.00	120.69000	18827.64	71.65000
0010	613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	60.000	LF	83.00000	4980.00	129.33000	7759.80	98.75000
0011	613(B) 0689 18" CORR. GALV. STEEL PIPE	100.000	LF	28.00000	2800.00	54.67000	5467.00	38.14000

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120314
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730765687 HIGHWAY CONTRACTORS, INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(B) 0690 24" CORR. GALV. STEEL PIPE	54.000	LF	35.00000	1890.00	60.14000	3247.56	46.84000	2529.36
0013 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	1200.00000	4800.00	2500.00000	10000.00	2529.54000	10118.16
0014 613(M) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	1400.00000	8400.00	2500.00000	15000.00	2529.54000	15177.24
0015 613(M) 7192 TYPE BB4 CULVERT END TREATMENT	2.000	EA	2200.00000	4400.00	3000.00000	6000.00	2845.73000	5691.46
0016 850(A) 8110 SHEET ALUMINUM SIGNS	59.680	SF	27.00000	1611.36	48.00000	2864.64	45.49000	2714.84
0017 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	36454.000	LF	0.42000	15310.68	0.45000	16404.30	0.54000	19685.16
0018 856(B) 8870 TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)	2.000	EA	550.00000	1100.00	500.00000	1000.00	131.75000	263.50
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	6180.00000	6180.00	6673.61000	6673.61
SECTION TOTALS			\$	1,046,782.04	\$	1,133,577.38	\$	1,390,421.50
SECTION 0002 STAKING								
0020 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	3000.00000	3000.00	12000.00000	12000.00	7500.00000	7500.00
SECTION TOTALS			\$	3,000.00	\$	12,000.00	\$	7,500.00
SECTION 0003 CONSTRUCTION								
0021 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0022 641 1552 MOBILIZATION	1.000	LSUM	60000.00000	60000.00	60000.00000	60000.00	25000.00000	25000.00
SECTION TOTALS			\$	65,000.00	\$	65,000.00	\$	27,500.00
CONTRACT TOTALS			\$	1,114,782.04	\$	1,210,577.38	\$	1,425,421.50

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 120285
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE RURAL
 US-77: FROM 4.05 MILES NORTH OF SH-39, EXTEND NORTH THROUGH
 SLAUGHTERVILLE.

COUNTIES : CLEVELAND

PROJECT(S) : STPY-214C(013)RW

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 49,000.00	152.2306%	100.0000%
1	272935343	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION,	\$ 32,188.00	100.0000%	65.6898%
2	270551709	K & M DIRT SERVICES, LLC DBA K & M WRECK	\$ 48,500.00	150.6773%	98.9796%
3	731039697	MIDWEST WRECKING, INC.	\$ 74,240.00	230.6450%	151.5102%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CONSTRUCTION									
0001 619(G) 0094	RIGHT-OF-WAY CLEARANCE 1	1.000	LSUM	49000.00000	49000.00	32188.00000	32188.00	48500.00000	48500.00
SECTION TOTALS				\$ 49,000.00		\$ 32,188.00		\$ 48,500.00	
CONTRACT TOTALS				\$ 49,000.00		\$ 32,188.00		\$ 48,500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120285
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 619(G) 0094	1.000	LSUM	74240.00000	74240.00				
RIGHT-OF-WAY CLEARANCE 1								
SECTION TOTALS			\$	74,240.00	\$		\$	
CONTRACT TOTALS			\$	74,240.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 055 CONTRACT ID : 120286
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE RURAL
 SH-39: FROM 2.0 MILES EAST OF US-77, EXTEND EAST.

COUNTIES : CLEVELAND

PROJECT(S) : STPY-214B(012)RW

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

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 49,000.00	172.9432%	100.0000%
1	272935343	--	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION,		\$ 28,333.00	100.0000%	57.8224%
2	731039697	--	MIDWEST WRECKING, INC.		\$ 124,340.00	438.8522%	253.7551%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 619(G) 0094	RIGHT-OF-WAY CLEARANCE	1.000	LSUM	49000.00000	49000.00	28333.00000	28333.00	124340.00000
SECTION TOTALS				\$ 49,000.00		\$ 28,333.00		\$ 124,340.00
CONTRACT TOTALS				\$ 49,000.00		\$ 28,333.00		\$ 124,340.00

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120269
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 JOINT SEAL/REPAIR RURAL
 US-75/SH-11/SH-18/SH-99: AT MULTIPLE LOCATIONS IN DIVISION
 VIII.

COUNTIES : TULSA PAWNEE
 OSAGE OTHERS
 PROJECT(S) : BRFY-219C(005)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,338,141.66	79.4847%	100.0000%
1	731452899	PBX CORPORATION	\$ 1,683,521.80	100.0000%	125.8104%
2	760202042	SCR CONSTRUCTION CO., INC.	\$ 1,691,025.00	100.4457%	126.3711%
3	721087929	TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 1,928,579.50	114.5563%	144.1237%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 2,187,976.41	129.9642%	163.5086%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' SH 99 OVER CIMARRON RIVER								
0001	407(A) 4659 FOG SEAL	250.000	GAL	5.00000	1250.00	6.00000	1500.00	2500.00
0002	407(B) 0250 TACK COAT	375.000	GAL	3.00000	1125.00	8.00000	3000.00	4500.00
0003	501(G) 6309 CLSM BACKFILL	4.600	CY	150.00000	690.00	350.00000	1610.00	736.00
0004	504(G) 6390 RAPID CURE JOINT SEALANT	56.000	LF	25.00000	1400.00	20.00000	1120.00	1120.00
0005	504(H) 6389 ELASTOMERIC MORTAR	9.400	CF	500.00000	4700.00	500.00000	4700.00	5405.00
0006	509 6386 SILICONE CONSTRUCTION JOINT	924.000	LF	16.00000	14784.00	8.00000	7392.00	14784.00
0007	509(A) 1326 CLASS AA CONCRETE	1.000	CY	600.00000	600.00	2000.00000	2000.00	4000.00
0008	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000	LF	30.00000	1500.00	25.00000	1250.00	1500.00
0009	520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500	GAL	150.00000	75.00	70.00000	35.00	32.50
0010	521(A) 6210 PNEUMATICALLY PLACED MORTAR	220.000	SY	500.00000	110000.00	480.00000	105600.00	114400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120269
 DISTRICT : 08000

COUNTIES : TULSA
 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 535 6410 MASTIC ASPHALT JOINT MATERIAL	11.000	CF 350.00000	3850.00	600.00000	6600.00	530.00000	5830.00	
0012 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00	
0013 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 17500.00000	17500.00	30000.00000	30000.00	58000.00000	58000.00	
0014 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	6.000	EA 1300.00000	7800.00	800.00000	4800.00	2100.00000	12600.00	
SECTION TOTALS			\$ 166,274.00		\$ 170,107.00		\$ 227,407.50	
SECTION 0002 BRIDGE 'B' US 75 OVER HARVARD & RR (EB)								
0015 504(G) 6390 RAPID CURE JOINT SEALANT	665.000	LF 25.00000	16625.00	20.00000	13300.00	20.00000	13300.00	
0016 504(H) 6389 ELASTOMERIC MORTAR	37.000	CF 500.00000	18500.00	650.00000	24050.00	575.00000	21275.00	
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY 500.00000	2500.00	480.00000	2400.00	520.00000	2600.00	
0018 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 54700.00000	54700.00	90000.00000	90000.00	58000.00000	58000.00	
0019 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 90500.00000	90500.00	185000.00000	185000.00	145000.00000	145000.00	
SECTION TOTALS			\$ 182,825.00		\$ 314,750.00		\$ 240,175.00	
SECTION 0003 BRIDGE 'C' US 75 OVER HARVARD & RR (WB)								
0020 504(G) 6390 RAPID CURE JOINT SEALANT	550.000	LF 25.00000	13750.00	20.00000	11000.00	20.00000	11000.00	
0021 504(H) 6389 ELASTOMERIC MORTAR	61.000	CF 500.00000	30500.00	500.00000	30500.00	575.00000	35075.00	
0022 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY 500.00000	2500.00	480.00000	2400.00	520.00000	2600.00	
0023 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA 19000.00000	19000.00	35000.00000	35000.00	29000.00000	29000.00	
0024 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM 90000.00000	90000.00	185000.00000	185000.00	145000.00000	145000.00	
0025 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	EA 2000.00000	2000.00	2000.00000	2000.00	3500.00000	3500.00	
SECTION TOTALS			\$ 157,750.00		\$ 265,900.00		\$ 226,175.00	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120269
 DISTRICT : 08000

COUNTIES : TULSA
 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D' SH 11 GILCREASE OVER US 75							
0026 504(G) 6390 RAPID CURE JOINT SEALANT	315.000	LF 25.00000	7875.00	20.00000	6300.00	20.00000	6300.00
0027 504(H) 6389 ELASTOMERIC MORTAR	25.000	CF 500.00000	12500.00	500.00000	12500.00	575.00000	14375.00
0028 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000	LF 30.00000	1500.00	25.00000	1250.00	30.00000	1500.00
0029 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500	GAL 150.00000	75.00	70.00000	35.00	65.00000	32.50
0030 521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000	SY 500.00000	1000.00	480.00000	960.00	520.00000	1040.00
0031 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 41800.00000	41800.00	85000.00000	85000.00	58000.00000	58000.00
SECTION TOTALS		\$	64,750.00	\$	106,045.00	\$	81,247.50
SECTION 0005 BRIDGE 'E' US 75 RAMP N-E OVER SH 11							
0032 501(G) 6309 CLSM BACKFILL	1.200	CY 150.00000	180.00	550.00000	660.00	160.00000	192.00
0033 504(G) 6390 RAPID CURE JOINT SEALANT	208.000	LF 25.00000	5200.00	20.00000	4160.00	20.00000	4160.00
0034 504(H) 6389 ELASTOMERIC MORTAR	5.800	CF 500.00000	2900.00	550.00000	3190.00	575.00000	3335.00
0035 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000	LF 30.00000	900.00	25.00000	750.00	30.00000	900.00
0036 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500	GAL 150.00000	75.00	70.00000	35.00	65.00000	32.50
0037 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	1590.000	SY 18.00000	28620.00	15.00000	23850.00	15.00000	23850.00
0038 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM 15250.00000	15250.00	35000.00000	35000.00	58000.00000	58000.00
SECTION TOTALS		\$	53,125.00	\$	67,645.00	\$	90,469.50
SECTION 0006 BRIDGE 'F' US 75 OVER MOHAWK BLVD. (NB)							
0039 504(G) 6390 RAPID CURE JOINT SEALANT	264.000	LF 25.00000	6600.00	20.00000	5280.00	20.00000	5280.00
0040 504(H) 6389 ELASTOMERIC MORTAR	40.500	CF 500.00000	20250.00	500.00000	20250.00	575.00000	23287.50

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 DISTRICT : 08000

COUNTIES : TULSA
 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	30.00000	1500.00	25.00000	1250.00	30.00000	1500.00	
0042 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	150.00000	75.00	70.00000	35.00	65.00000	32.50	
0043 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000 SY	500.00000	15000.00	480.00000	14400.00	520.00000	15600.00	
0044 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	790.000 SF	70.00000	55300.00	30.00000	23700.00	26.00000	20540.00	
0045 540 4510 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	7000.00000	7000.00	3100.00000	3100.00	31300.00000	31300.00	
SECTION TOTALS		\$	105,725.00	\$	68,015.00	\$	97,540.00	
SECTION 0007 BRIDGE 'G' US 75 OVER MOHAWK BLVD. (SB)								
0046 504(G) 6390 RAPID CURE JOINT SEALANT	264.000 LF	25.00000	6600.00	20.00000	5280.00	20.00000	5280.00	
0047 504(H) 6389 ELASTOMERIC MORTAR	40.500 CF	500.00000	20250.00	500.00000	20250.00	575.00000	23287.50	
0048 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	30.00000	1500.00	25.00000	1250.00	30.00000	1500.00	
0049 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	15.00000	7.50	70.00000	35.00	65.00000	32.50	
0050 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	500.00000	10000.00	480.00000	9600.00	520.00000	10400.00	
0051 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	152.000 SF	70.00000	10640.00	30.00000	4560.00	26.00000	3952.00	
0052 540 4510 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	7000.00000	7000.00	4000.00000	4000.00	31300.00000	31300.00	
SECTION TOTALS		\$	55,997.50	\$	44,975.00	\$	75,752.00	
SECTION 0008 BRIDGE 'H' US 75 OVER FLAT ROCK CREEK (NB)								
0053 501(G) 6309 CLSM BACKFILL	10.000 CY	150.00000	1500.00	300.00000	3000.00	160.00000	1600.00	
0054 504(A) 1304 APPROACH SLAB	156.000 SY	175.00000	27300.00	300.00000	46800.00	245.00000	38220.00	
0055 504(G) 6390 RAPID CURE JOINT SEALANT	263.000 LF	25.00000	6575.00	20.00000	5260.00	20.00000	5260.00	

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 504(H) 6389 ELASTOMERIC MORTAR	4.500 CF	500.00000	2250.00	600.00000	2700.00	575.00000	2587.50
0057 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	30.00000	1500.00	25.00000	1250.00	30.00000	1500.00
0058 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	150.00000	75.00	70.00000	35.00	65.00000	32.50
0059 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	500.00000	2500.00	480.00000	2400.00	520.00000	2600.00
0060 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	1100.000 SY	18.00000	19800.00	15.00000	16500.00	15.00000	16500.00
0061 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	400.00000	400.00	400.00000	400.00	2000.00000	2000.00
0062 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	14000.00000	14000.00	30000.00000	30000.00	29000.00000	29000.00
0063 540 4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	35000.00000	35000.00
0064 628(F) 5185 (PL)HIGH TENSION CABLE BARRIER - RE-TENSIONING	1.000 EA	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS		\$	86,400.00	\$	116,345.00	\$	137,800.00
SECTION 0009 BRIDGE 'I' US 75 OVER FLAT ROCK CREEK (SB)							
0065 504(G) 6390 RAPID CURE JOINT SEALANT	215.000 LF	25.00000	5375.00	20.00000	4300.00	20.00000	4300.00
0066 504(H) 6389 ELASTOMERIC MORTAR	8.500 CF	500.00000	4250.00	500.00000	4250.00	575.00000	4887.50
0067 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	30.00000	900.00	25.00000	750.00	30.00000	900.00
0068 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	150.00000	75.00	70.00000	35.00	65.00000	32.50
0069 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	900.000 SY	18.00000	16200.00	15.00000	13500.00	15.00000	13500.00
0070 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	21000.00000	21000.00
SECTION TOTALS		\$	30,800.00	\$	25,835.00	\$	44,620.00

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 BRIDGE 'J' SH 18 OVER COAL CREEK							
0071 506(A) 1322 STRUCTURAL STEEL	250.000 LB	10.00000	2500.00	15.00000	3750.00	3.00000	750.00
0072 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	80.000 LF	30.00000	2400.00	25.00000	2000.00	30.00000	2400.00
0073 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	150.00000	150.00	70.00000	70.00	65.00000	65.00
0074 521(A) 6210 PNEUMATICALLY PLACED MORTAR	50.000 SY	500.00000	25000.00	480.00000	24000.00	520.00000	26000.00
0075 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	400.00000	400.00	2100.00000	2100.00	1300.00000	1300.00
SECTION TOTALS		\$	30,450.00	\$	31,920.00	\$	30,515.00
SECTION 0011 BRIDGE 'K' SH 99 OVER PENN CREEK							
0076 504(G) 6390 RAPID CURE JOINT SEALANT	96.000 LF	25.00000	2400.00	20.00000	1920.00	20.00000	1920.00
0077 504(H) 6389 ELASTOMERIC MORTAR	7.500 CF	500.00000	3750.00	500.00000	3750.00	575.00000	4312.50
0078 506(A) 1322 STRUCTURAL STEEL	1150.000 LB	10.00000	11500.00	15.00000	17250.00	3.00000	3450.00
0079 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	30.00000	1500.00	25.00000	1250.00	30.00000	1500.00
0080 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	150.00000	75.00	70.00000	35.00	65.00000	32.50
0081 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000 SY	500.00000	15000.00	480.00000	14400.00	520.00000	15600.00
0082 523(A) 6550 SEALER CRACK PREPARATION	30.000 LF	30.00000	900.00	2.00000	60.00	12.00000	360.00
0083 523(B) 6560 SEALER RESIN	0.500 GAL	150.00000	75.00	50.00000	25.00	70.00000	35.00
0084 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	503.000 SY	18.00000	9054.00	15.00000	7545.00	15.00000	7545.00
0085 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	20200.00000	20200.00
0086 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	5000.00000	5000.00	8000.00000	8000.00	8200.00000	8200.00
0087 545 4810 (PL)REPLACE BRIDGE ITEM (TYPE A)	1.000 LSUM	15000.00000	15000.00	30000.00000	30000.00	16800.00000	16800.00
SECTION TOTALS		\$	69,254.00	\$	94,235.00	\$	79,955.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0012 TRAFFIC							
0088 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	28.000 SD	195.00000	5460.00	310.00000	8680.00	300.00000	8400.00
0089 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	2500.000 LF	0.40000	1000.00	2.00000	5000.00	1.70000	4250.00
0090 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	2500.000 LF	0.11000	275.00	0.75000	1875.00	0.60000	1500.00
0091 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	5000.000 LF	0.86000	4300.00	1.00000	5000.00	0.85000	4250.00
0092 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.72000	3600.00	0.50000	2500.00	0.46000	2300.00
0093 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2500.000 LF	0.24000	600.00	0.60000	1500.00	0.55000	1375.00
0094 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	180.000 SD	180.00000	32400.00	30.00000	5400.00	28.00000	5040.00
0095 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	30.00000	900.00	85.00000	2550.00	79.00000	2370.00
0096 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	3500.000 LF	18.23000	63805.00	28.00000	98000.00	25.00000	87500.00
0097 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	35000.000 LF	2.95000	103250.00	2.00000	70000.00	1.90000	66500.00
0098 880(A) 8812 ARROW DISPLAY(TYPE C)	180.000 SD	9.01000	1621.80	5.00000	900.00	4.00000	720.00
0099 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.24000	691.20	0.03000	86.40	0.02000	57.60
0100 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2340.000 SD	0.70000	1638.00	0.05000	117.00	0.03000	70.20
0101 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000 SD	1.27000	3771.90	0.08000	237.60	0.05000	148.50
0102 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1080.000 SD	0.47000	507.60	0.03000	32.40	0.02000	21.60
0103 880(C) 8848 WING BARRICADES	540.000 SD	1.10000	594.00	3.00000	1620.00	2.00000	1080.00
0104 880(E) 8860 WARNING LIGHTS(TYPE A)	3780.000 SD	0.13000	491.40	0.03000	113.40	0.02000	75.60

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LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	880(F) 8878 DRUMS	2250.000 SD	0.15000 337.50	2.50000 5625.00	1.65000 3712.50				
0106	880(G) 8890 CHANNELIZER CONES	3150.000 SD	0.10000 315.00	2.50000 7875.00	1.65000 5197.50				
0107	880(I) 8902 FLAGGER	14.000 SD	147.34000 2062.76	265.00000 3710.00	1600.00000 22400.00				
0108	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	58.49000 29245.00	60.00000 30000.00	65.00000 32500.00				
0109	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	16.25000 2925.00	6.00000 1080.00	5.00000 900.00				
SECTION TOTALS			\$ 259,791.16	\$ 251,901.80	\$ 250,368.50				
SECTION 0013 CONSTRUCTION									
0110	641 1399 MOBILIZATION	1.000 LSUM	75000.00000 75000.00	125848.00000 125848.00	109000.00000 109000.00				
SECTION TOTALS			\$ 75,000.00	\$ 125,848.00	\$ 109,000.00				
CONTRACT TOTALS			\$ 1,338,141.66	\$ 1,683,521.80	\$ 1,691,025.00				

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 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

		(3) 721087929		(4) 752057660		()		
		TOPCOR SERVICES, LLC AND SUB		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' SH 99 OVER CIMARRON RIVER								
0001	407(A) 4659	250.000	GAL	25.00000	6250.00	5.60000	1400.00	
	FOG SEAL							
0002	407(B) 0250	375.000	GAL	4.50000	1687.50	7.84000	2940.00	
	TACK COAT							
0003	501(G) 6309	4.600	CY	500.00000	2300.00	315.00000	1449.00	
	CLSM BACKFILL							
0004	504(G) 6390	56.000	LF	25.00000	1400.00	23.00000	1288.00	
	RAPID CURE JOINT SEALANT							
0005	504(H) 6389	9.400	CF	300.00000	2820.00	758.00000	7125.20	
	ELASTOMERIC MORTAR							
0006	509 6386	924.000	LF	15.00000	13860.00	11.00000	10164.00	
	SILICONE CONSTRUCTION JOINT							
0007	509(A) 1326	1.000	CY	1000.00000	1000.00	500.00000	500.00	
	CLASS AA CONCRETE							
0008	520(A) 6058	50.000	LF	20.00000	1000.00	26.60000	1330.00	
	PREPARATION OF CRACKS, ABOVE WATER							
0009	520(C) 6060	0.500	GAL	50.00000	25.00	78.40000	39.20	
	EPOXY RESIN, ABOVE WATER							
0010	521(A) 6210	220.000	SY	300.00000	66000.00	487.96000	107351.20	
	PNEUMATICALLY PLACED MORTAR							
0011	535 6410	11.000	CF	250.00000	2750.00	675.00000	7425.00	
	MASTIC ASPHALT JOINT MATERIAL							
0012	540 4510	1.000	LSUM	3300.00000	3300.00	1335.00000	1335.00	
	(PL)REPAIR BRIDGE ITEM (TYPE A)							
0013	540 4520	1.000	LSUM	40000.00000	40000.00	36500.00000	36500.00	
	(PL)REPAIR BRIDGE ITEM (TYPE B)							
0014	545 4815	6.000	EA	8000.00000	48000.00	915.00000	5490.00	
	(PL)REPLACE BRIDGE ITEM (TYPE A)							
SECTION TOTALS				\$ 190,392.50		\$ 184,336.60		\$
SECTION 0002 BRIDGE 'B' US 75 OVER HARVARD & RR (EB)								
0015	504(G) 6390	665.000	LF	25.00000	16625.00	23.00000	15295.00	
	RAPID CURE JOINT SEALANT							
0016	504(H) 6389	37.000	CF	500.00000	18500.00	758.00000	28046.00	
	ELASTOMERIC MORTAR							

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PAWNEE
 OTHERS

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		(3) 721087929		(4) 752057660		()		
		TOPCOR SERVICES, LLC AND SUB		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	400.00000	2000.00	487.96000	2439.80		
0018 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	80000.00000	80000.00	119000.00000	119000.00		
0019 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	209000.00000	209000.00	217000.00000	217000.00		
SECTION TOTALS			\$	326,125.00	\$	381,780.80	\$	
SECTION 0003 BRIDGE 'C' US 75 OVER HARVARD & RR (WB)								
0020 504(G) 6390	RAPID CURE JOINT SEALANT	550.000 LF	25.00000	13750.00	23.00000	12650.00		
0021 504(H) 6389	ELASTOMERIC MORTAR	61.000 CF	500.00000	30500.00	758.00000	46238.00		
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	400.00000	2000.00	487.96000	2439.80		
0023 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	30000.00000	30000.00	40000.00000	40000.00		
0024 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	202000.00000	202000.00	217000.00000	217000.00		
0025 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	25000.00000	25000.00	500.00000	500.00		
SECTION TOTALS			\$	303,250.00	\$	318,827.80	\$	
SECTION 0004 BRIDGE 'D' SH 11 GILCREASE OVER US 75								
0026 504(G) 6390	RAPID CURE JOINT SEALANT	315.000 LF	25.00000	7875.00	23.00000	7245.00		
0027 504(H) 6389	ELASTOMERIC MORTAR	25.000 CF	450.00000	11250.00	758.00000	18950.00		
0028 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	20.00000	1000.00	26.60000	1330.00		
0029 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.500 GAL	50.00000	25.00	78.40000	39.20		
0030 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY	400.00000	800.00	487.96000	975.92		
0031 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	85000.00000	85000.00	105500.00000	105500.00		
SECTION TOTALS			\$	105,950.00	\$	134,040.12	\$	

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		(3) 721087929		(4) 752057660		()		
		TOPCOR SERVICES, LLC AND SUB		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E' US 75 RAMP N-E OVER SH 11								
0032	501(G) 6309 CLSM BACKFILL	1.200 CY	120.00000	144.00	100.00000	120.00		
0033	504(G) 6390 RAPID CURE JOINT SEALANT	208.000 LF	25.00000	5200.00	23.00000	4784.00		
0034	504(H) 6389 ELASTOMERIC MORTAR	5.800 CF	450.00000	2610.00	758.00000	4396.40		
0035	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	20.00000	600.00	26.60000	798.00		
0036	520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	50.00000	25.00	78.40000	39.20		
0037	523(C) 6570 DECK AREA SEALED (FLOODCOATS)	1590.000 SY	15.00000	23850.00	16.24000	25821.60		
0038	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	61000.00000	61000.00	37000.00000	37000.00		
SECTION TOTALS			\$	93,429.00	\$	72,959.20	\$	
SECTION 0006 BRIDGE 'F' US 75 OVER MOHAWK BLVD. (NB)								
0039	504(G) 6390 RAPID CURE JOINT SEALANT	264.000 LF	25.00000	6600.00	23.00000	6072.00		
0040	504(H) 6389 ELASTOMERIC MORTAR	40.500 CF	300.00000	12150.00	758.00000	30699.00		
0041	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	20.00000	1000.00	26.60000	1330.00		
0042	520(C) 6060 EPOXY RESIN, ABOVE WATER	0.500 GAL	50.00000	25.00	78.40000	39.20		
0043	521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000 SY	400.00000	12000.00	487.96000	14638.80		
0044	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	790.000 SF	35.00000	27650.00	21.28000	16811.20		
0045	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	40000.00000	40000.00	48116.28000	48116.28		
SECTION TOTALS			\$	99,425.00	\$	117,706.48	\$	
SECTION 0007 BRIDGE 'G' US 75 OVER MOHAWK BLVD. (SB)								
0046	504(G) 6390 RAPID CURE JOINT SEALANT	264.000 LF	25.00000	6600.00	23.00000	6072.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120269
 DISTRICT : 08000

COUNTIES : TULSA
 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

		(3) 721087929		(4) 752057660		()		
		TOPCOR SERVICES, LLC AND SUB		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 504(H) 6389	ELASTOMERIC MORTAR	40.500 CF	300.00000	12150.00	758.00000	30699.00		
0048 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	20.00000	1000.00	26.60000	1330.00		
0049 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.500 GAL	50.00000	25.00	78.40000	39.20		
0050 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	400.00000	8000.00	487.96000	9759.20		
0051 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	152.000 SF	35.00000	5320.00	21.28000	3234.56		
0052 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	40000.00000	40000.00	48116.28000	48116.28		
SECTION TOTALS			\$	73,095.00	\$	99,250.24	\$	
SECTION 0008 BRIDGE 'H' US 75 OVER FLAT ROCK CREEK (NB)								
0053 501(G) 6309	CLSM BACKFILL	10.000 CY	120.00000	1200.00	500.00000	5000.00		
0054 504(A) 1304	APPROACH SLAB	156.000 SY	250.00000	39000.00	335.00000	52260.00		
0055 504(G) 6390	RAPID CURE JOINT SEALANT	263.000 LF	25.00000	6575.00	23.00000	6049.00		
0056 504(H) 6389	ELASTOMERIC MORTAR	4.500 CF	300.00000	1350.00	758.00000	3411.00		
0057 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	20.00000	1000.00	26.60000	1330.00		
0058 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.500 GAL	50.00000	25.00	78.40000	39.20		
0059 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	400.00000	2000.00	487.96000	2439.80		
0060 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	1100.000 SY	15.00000	16500.00	16.24000	17864.00		
0061 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	10000.00000	10000.00	250.00000	250.00		
0062 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	45000.00000	45000.00	31000.00000	31000.00		
0063 540 4530	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000 LSUM	14000.00000	14000.00	56262.53000	56262.53		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120269
 DISTRICT : 08000

COUNTIES : TULSA
 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

		(3) 721087929		(4) 752057660		()		
		TOPCOR SERVICES, LLC AND SUB		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 628(F) 5185	(PL)HIGH TENSION CABLE BARRIER - RE-TENSIONING	1.000 EA	3000.00000	3000.00	3000.00000	3000.00		
SECTION TOTALS			\$	139,650.00	\$	178,905.53	\$	
SECTION 0009 BRIDGE 'I' US 75 OVER FLAT ROCK CREEK (SB)								
0065 504(G) 6390	RAPID CURE JOINT SEALANT	215.000 LF	25.00000	5375.00	23.00000	4945.00		
0066 504(H) 6389	ELASTOMERIC MORTAR	8.500 CF	300.00000	2550.00	758.00000	6443.00		
0067 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	20.00000	600.00	26.60000	798.00		
0068 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.500 GAL	50.00000	25.00	78.40000	39.20		
0069 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	900.000 SY	15.00000	13500.00	16.24000	14616.00		
0070 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	12500.00000	12500.00	34877.52000	34877.52		
SECTION TOTALS			\$	34,550.00	\$	61,718.72	\$	
SECTION 0010 BRIDGE 'J' SH 18 OVER COAL CREEK								
0071 506(A) 1322	STRUCTURAL STEEL	250.000 LB	20.00000	5000.00	12.00000	3000.00		
0072 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	80.000 LF	20.00000	1600.00	26.60000	2128.00		
0073 520(C) 6060	EPOXY RESIN, ABOVE WATER	1.000 GAL	50.00000	50.00	78.40000	78.40		
0074 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	300.00000	15000.00	487.96000	24398.00		
0075 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	4000.00000	4000.00	4115.00000	4115.00		
SECTION TOTALS			\$	25,650.00	\$	33,719.40	\$	

TABULATION OF BIDS

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CONTRACT ID : 120269
 DISTRICT : 08000

COUNTIES : TULSA
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PAWNEE
 OTHERS

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		(3) 721087929		(4) 752057660		()		
		TOPCOR SERVICES, LLC AND SUB		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 BRIDGE 'K' SH 99 OVER PENN CREEK								
0076 504(G) 6390	RAPID CURE JOINT SEALANT	96.000	LF	25.00000	2400.00	23.00000	2208.00	
0077 504(H) 6389	ELASTOMERIC MORTAR	7.500	CF	300.00000	2250.00	758.00000	5685.00	
0078 506(A) 1322	STRUCTURAL STEEL	1150.000	LB	20.00000	23000.00	7.00000	8050.00	
0079 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	50.000	LF	20.00000	1000.00	26.60000	1330.00	
0080 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.500	GAL	50.00000	25.00	78.40000	39.20	
0081 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	450.00000	13500.00	487.96000	14638.80	
0082 523(A) 6550	SEALER CRACK PREPARATION	30.000	LF	60.00000	1800.00	4.48000	134.40	
0083 523(B) 6560	SEALER RESIN	0.500	GAL	150.00000	75.00	112.00000	56.00	
0084 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	503.000	SY	15.00000	7545.00	16.24000	8168.72	
0085 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	51000.00000	51000.00	47500.00000	47500.00	
0086 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	25000.00000	25000.00	18000.00000	18000.00	
0087 545 4810	(PL)REPLACE BRIDGE ITEM (TYPE A)	1.000	LSUM	59000.00000	59000.00	37500.00000	37500.00	
SECTION TOTALS				\$ 186,595.00		\$ 143,310.12		\$
SECTION 0012 TRAFFIC								
0088 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	28.000	SD	330.00000	9240.00	100.00000	2800.00	
0089 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	2500.000	LF	2.00000	5000.00	1.90000	4750.00	
0090 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	2500.000	LF	0.70000	1750.00	0.67000	1675.00	
0091 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	5000.000	LF	1.00000	5000.00	0.95000	4750.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 120269
 DISTRICT : 08000

COUNTIES : TULSA
 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

		(3) 721087929		(4) 752057660		()		
		TOPCOR SERVICES, LLC AND SUB		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.55000	2750.00	0.52000	2600.00		
0093	857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2500.000 LF	0.60000	1500.00	0.62000	1550.00		
0094	871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	180.000 SD	35.00000	6300.00	31.36000	5644.80		
0095	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	98.75000	2962.50	88.48000	2654.40		
0096	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	3500.000 LF	25.00000	87500.00	28.00000	98000.00		
0097	877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	35000.000 LF	2.50000	87500.00	2.13000	74550.00		
0098	880(A) 8812 ARROW DISPLAY(TYPE C)	180.000 SD	5.00000	900.00	4.48000	806.40		
0099	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.75000	2160.00	0.02000	57.60		
0100	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2340.000 SD	0.75000	1755.00	0.03000	70.20		
0101	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000 SD	0.75000	2227.50	0.06000	178.20		
0102	880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1080.000 SD	0.75000	810.00	0.02000	21.60		
0103	880(C) 8848 WING BARRICADES	540.000 SD	2.00000	1080.00	2.24000	1209.60		
0104	880(E) 8860 WARNING LIGHTS(TYPE A)	3780.000 SD	0.35000	1323.00	0.02000	75.60		
0105	880(F) 8878 DRUMS	2250.000 SD	1.65000	3712.50	1.85000	4162.50		
0106	880(G) 8890 CHANNELIZER CONES	3150.000 SD	1.65000	5197.50	1.85000	5827.50		
0107	880(I) 8902 FLAGGER	14.000 SD	750.00000	10500.00	645.00000	9030.00		
0108	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	60.00000	30000.00	60.00000	30000.00		
0109	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	35.00000	6300.00	5.60000	1008.00		
SECTION TOTALS			\$	275,468.00	\$	251,421.40	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120269
 DISTRICT : 08000

COUNTIES : TULSA
 OSAGE

PAWNEE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0013 CONSTRUCTION								
0110 641 1399	LSUM	1.000	75000.00000	75000.00	210000.00000	210000.00		
MOBILIZATION								
SECTION TOTALS			\$	75,000.00	\$	210,000.00	\$	
CONTRACT TOTALS			\$	1,928,579.50	\$	2,187,976.41	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 120270
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 220 CALENDAR DAYS
 BRIDGE AND APPROACHES/BRIDGE REHABILITATION
 SH-33: OVER DEER CREEK, DRY CREEK, AND LITTLE DEER CREEK
 BEGIN 7.1 MILES NORTHEAST OF US-183, EXTEND NORTHEAST.
 PROJECT LENGTH = 0.57 MILES

COUNTIES : CUSTER

PROJECT(S) : SSP-120B(124)SS
 SBR-120B(178)SB
 SBR-220B(007)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,922,961.25	114.1311%	100.0000%
1	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 2,561,056.22	100.0000%	87.6185%
2	481086662 --	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 2,586,357.21	100.9879%	88.4841%
3	730776271 --	SEWELL BROS., INC.	\$ 3,017,776.61	117.8333%	103.2438%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - SSP-120B(124)SS									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	16590.00000	16590.00	15000.00000	15000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	4582.000	CY	4.50000	20619.00	5.51000	25246.82	10.00000	45820.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	12075.00000	12075.00	15000.00000	15000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	930.000	LF	2.00000	1860.00	3.15000	2929.50	1.39000	1292.70
0005	221(F) 0100 TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00	10.50000	2100.00	8.00000	1600.00
0006	230(A) 2806 SOLID SLAB SODDING	7780.000	SY	1.75000	13615.00	2.31000	17971.80	1.44000	11203.20
0007	233(A) 2817 VEGETATIVE MULCHING	3.400	AC	355.00000	1207.00	735.00000	2499.00	500.00000	1700.00
0008	241 2832 MOWING	3.400	AC	90.00000	306.00	105.00000	357.00	75.00000	255.00
0009	310(B) 0149 SUBGRADE, METHOD B	3445.000	SY	3.00000	10335.00	3.15000	10851.75	2.50000	8612.50
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	35.00000	350.00	71.53000	715.30	55.00000	550.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE				(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 407(B) 0250 TACK COAT	523.000 GAL	3.50000	1830.50	2.63000	1375.49	4.84000	2531.32		
0012 408 5774 PRIME COAT	851.900 GAL	5.00000	4259.50	8.40000	7155.96	7.50000	6389.25		
0013 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1432.500 TON	70.00000	100275.00	93.45000	133867.13	78.77000	112838.03		
0014 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	426.300 TON	80.00000	34104.00	100.80000	42971.04	89.64000	38213.53		
0015 412 5267 COLD MILLING PAVEMENT	200.000 SY	10.00000	2000.00	6.04000	1208.00	3.10000	620.00		
0016 413(B) 4863 RUMBLE STRIP-METHOD HMA-CYC	1520.000 LF	0.40000	608.00	2.36000	3587.20	0.67000	1018.40		
0017 509(D) 0325 CLASS C CONCRETE	40.000 CY	300.00000	12000.00	365.24000	14609.60	500.00000	20000.00		
0018 613(B) 0692 36" CORR. GALV. STEEL PIPE	132.000 LF	100.00000	13200.00	85.69000	11311.08	45.00000	5940.00		
0019 613(M) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1781.59000	3563.18	225.00000	450.00		
0020 619(B) 4725 REMOVAL OF FENCE	615.000 LF	2.00000	1230.00	3.41000	2097.15	2.37000	1457.55		
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3220.000 SY	4.00000	12880.00	4.73000	15230.60	3.10000	9982.00		
0022 619(B) 4741 REMOVAL OF DRAINAGE INLETS	2.000 EA	1000.00000	2000.00	2625.00000	5250.00	500.00000	1000.00		
0023 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000 EA	4000.00000	4000.00	5985.00000	5985.00	3500.00000	3500.00		
0024 619(B) 4780 REMOVAL OF GUARDRAIL	760.000 LF	3.00000	2280.00	2.63000	1998.80	2.00000	1520.00		
0025 619(B) 5918 REMOVAL OF EXISTING PIPE	282.000 LF	10.00000	2820.00	9.97000	2811.54	8.00000	2256.00		
0026 619(C) 0924 SAWING PAVEMENT	232.000 LF	4.50000	1044.00	6.30000	1461.60	5.00000	1160.00		
0027 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	712.500 LF	25.00000	17812.50	13.65000	9725.63	14.00000	9975.00		
0028 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	2094.75000	8379.00	2100.00000	8400.00		
0029 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1286.25000	5145.00	1400.00000	5600.00		

TABULATION OF BIDS

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CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	605.000 LF	6.00000	3630.00	10.50000	6352.50	8.00000	4840.00
SECTION TOTALS			\$	316,265.50	\$	375,421.67	\$	338,724.48
SECTION 0002 BRIDGE - SSP-120B(124)SS								
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	19.26000	1733.40	16.00000	1440.00
0032 501(G) 6309	CLSM BACKFILL	200.000 CY	130.00000	26000.00	141.88000	28376.00	155.00000	31000.00
0033 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1037.000 LF	200.00000	207400.00	192.86000	199995.82	275.00000	285175.00
0034 504(A) 1304	APPROACH SLAB	224.800 SY	250.00000	56200.00	162.38000	36503.02	175.00000	39340.00
0035 504(B) 1305	SAW-CUT GROOVING	1380.000 SY	5.00000	6900.00	2.04000	2815.20	6.00000	8280.00
0036 504(D) 6245	CONCRETE RAIL (TR4)	617.000 LF	75.00000	46275.00	84.73000	52278.41	65.00000	40105.00
0037 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00	3.17000	3328.50	4.25000	4462.50
0038 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	700.00000	5600.00	564.93000	4519.44	350.00000	2800.00
0039 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	2122.75000	33964.00	1850.00000	29600.00
0040 507(C) 6282	ELASTOMERIC BEARING PADS	16.000 EA	400.00000	6400.00	496.56000	7944.96	750.00000	12000.00
0041 509(A) 1326	CLASS AA CONCRETE	342.000 CY	475.00000	162450.00	513.80000	175719.60	425.00000	145350.00
0042 509(B) 1328	CLASS A CONCRETE	138.600 CY	450.00000	62370.00	535.02000	74153.77	575.00000	79695.00
0043 511(A) 1332	REINFORCING STEEL	500.000 LB	0.95000	475.00	1.63000	815.00	2.50000	1250.00
0044 511(B) 6010	EPOXY COATED REINFORCING STEEL	99510.000 LB	1.05000	104485.50	0.99000	98514.90	1.25000	124387.50
0045 514(A) 6010	PILES, FURNISHED (HP 10X42)	942.000 LF	30.00000	28260.00	31.33000	29512.86	35.00000	32970.00

TABULATION OF BIDS

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CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 514(B) 6292 PILES, DRIVEN (HP 10X42)	942.000 LF	15.00000	14130.00	8.56000	8063.52	15.00000	14130.00
0047 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1168.200 SY	5.00000	5841.00	3.26000	3808.33	3.50000	4088.70
0048 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	220.000 LF	700.00000	154000.00	661.46000	145521.20	595.00000	130900.00
0049 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	5.67000	924.21	3.00000	489.00
0050 523(B) 6560 SEALER RESIN	1.800 GAL	300.00000	540.00	214.00000	385.20	100.00000	180.00
0051 601(B) 1353 TYPE I-A PLAIN RIPRAP	1270.000 TON	35.00000	44450.00	39.97000	50761.90	54.00000	68580.00
0052 601(C) 1355 TYPE I-A FILTER BLANKET	255.000 TON	30.00000	7650.00	32.52000	8292.60	43.50000	11092.50
0053 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	32.92000	2765.28	25.00000	2100.00
0054 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	30.00000	2400.00	6.42000	513.60	25.00000	2000.00
0055 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00	54891.00000	54891.00	35000.00000	35000.00
SECTION TOTALS		\$	1,037,136.50	\$	1,026,101.72	\$	1,106,415.20
SECTION 0003 TRAFFIC - SSP-120B(124)SS							
0056 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	145.00000	290.00	157.50000	315.00	95.00000	190.00
0057 850(A) 8110 SHEET ALUMINUM SIGNS	18.750 SF	16.00000	300.00	16.80000	315.00	22.50000	421.88
0058 851(C) 8324 2" SQUARE TUBE POST	48.000 LF	7.00000	336.00	8.40000	403.20	8.00000	384.00
0059 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	26.000 EA	8.00000	208.00	6.30000	163.80	5.30000	137.80
0060 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3243.000 LF	0.75000	2432.25	0.63000	2043.09	0.76000	2464.68
SECTION TOTALS		\$	3,566.25	\$	3,240.09	\$	3,598.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 TRAFFIC CONTROL - SSP-120B(124)SS								
0061 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	12.000 LF	10.00000	120.00	1.05000	12.60	1.00000	12.00	
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	15750.00000	15750.00	18765.00000	18765.00	
0063 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	440.000 SD	10.00000	4400.00	15.75000	6930.00	8.00000	3520.00	
SECTION TOTALS		\$	19,520.00	\$	22,692.60	\$	22,297.00	
SECTION 0005 CONSTRUCTION STAKING - SSP-120B(124)SS								
0064 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	30000.00000	30000.00	20737.50000	20737.50	19750.00000	19750.00	
SECTION TOTALS		\$	30,000.00	\$	20,737.50	\$	19,750.00	
SECTION 0006 CONSTRUCTION - SSP-120B(124)SS								
0065 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3827.25000	3827.25	6500.00000	6500.00	
0066 641 1552 MOBILIZATION	1.000 LSUM	165000.00000	165000.00	113250.00000	113250.00	162500.00000	162500.00	
SECTION TOTALS		\$	170,000.00	\$	117,077.25	\$	169,000.00	
SECTION 0007 ROADWAY - SBR-120B(178)SB								
0067 221(C) 2801 TEMPORARY SILT FENCE	1510.000 LF	3.00000	4530.00	3.15000	4756.50	1.39000	2098.90	
0068 230(A) 2806 SOLID SLAB SODDING	429.000 SY	5.00000	2145.00	10.50000	4504.50	1.44000	617.76	
0069 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	500.000 TON	145.00000	72500.00	100.80000	50400.00	86.01000	43005.00	
0070 412 5267 COLD MILLING PAVEMENT	2134.000 SY	5.00000	10670.00	6.04000	12889.36	3.91000	8343.94	
0071 509(D) 0325 CLASS C CONCRETE	8.000 CY	500.00000	4000.00	462.65000	3701.20	500.00000	4000.00	
0072 619(B) 4780 REMOVAL OF GUARDRAIL	681.000 LF	5.00000	3405.00	2.10000	1430.10	2.22000	1511.82	
0073 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	625.000 LF	20.00000	12500.00	13.65000	8531.25	14.05000	8781.25	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	2094.75000	8379.00	2100.00000	8400.00
0075 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1286.25000	5145.00	1400.00000	5600.00
0076 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000 EA	10.00000	100.00	6.30000	63.00	5.30000	53.00
SECTION TOTALS		\$	127,850.00	\$	99,799.91	\$	82,411.67
SECTION 0008 BRIDGE 'A' - SBR-120B(178)SB							
0077 501(G) 6309 CLSM BACKFILL	20.000 CY	200.00000	4000.00	158.99000	3179.80	185.00000	3700.00
0078 504(A) 1304 APPROACH SLAB	209.400 SY	250.00000	52350.00	168.86000	35359.28	175.00000	36645.00
0079 504(B) 1305 SAW-CUT GROOVING	535.200 SY	5.00000	2676.00	2.04000	1091.81	6.00000	3211.20
0080 504(C) 6250 SEALED EXPANSION JOINT	75.600 LF	300.00000	22680.00	352.11000	26619.52	325.00000	24570.00
0081 504(D) 6245 CONCRETE RAIL (TR4)	321.200 LF	90.00000	28908.00	95.43000	30652.12	65.00000	20878.00
0082 506(A) 1322 STRUCTURAL STEEL	49000.000 LB	3.00000	147000.00	1.78000	87220.00	2.25000	110250.00
0083 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1500.00000	22500.00	1099.16000	16487.40	500.00000	7500.00
0084 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000 EA	1500.00000	22500.00	1099.16000	16487.40	500.00000	7500.00
0085 509(A) 1326 CLASS AA CONCRETE	90.000 CY	800.00000	72000.00	567.30000	51057.00	500.00000	45000.00
0086 509(B) 1328 CLASS A CONCRETE	82.000 CY	700.00000	57400.00	668.77000	54839.14	625.00000	51250.00
0087 511(B) 6010 EPOXY COATED REINFORCING STEEL	33900.000 LB	1.25000	42375.00	1.13000	38307.00	1.25000	42375.00
0088 514(A) 6011 PILES, FURNISHED (HP 12X53)	480.000 LF	50.00000	24000.00	46.25000	22200.00	45.00000	21600.00
0089 514(B) 6294 PILES, DRIVEN (HP 12X53)	480.000 LF	35.00000	16800.00	12.84000	6163.20	15.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	399.000 SY	5.00000	1995.00	3.26000	1300.74	3.50000	1396.50
0091 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	20.000 LF	50.00000	1000.00	53.50000	1070.00	3.00000	60.00
0092 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	100.00000	100.00	85.60000	85.60	100.00000	100.00
0093 521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000 SY	1000.00000	2000.00	697.64000	1395.28	1000.00000	2000.00
0094 601(B) 1353 TYPE I-A PLAIN RIPRAP	230.000 TON	50.00000	11500.00	39.97000	9193.10	55.00000	12650.00
0095 601(C) 1355 TYPE I-A FILTER BLANKET	60.000 TON	40.00000	2400.00	32.52000	1951.20	46.00000	2760.00
0096 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00	12091.00000	12091.00	9500.00000	9500.00
0097 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	15000.00000	15000.00	7837.75000	7837.75	7500.00000	7500.00
0098 619(B) 2520 REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	15000.00000	15000.00	8319.25000	8319.25	3500.00000	3500.00
0099 619(B) 2530 REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	15000.00000	15000.00	7222.50000	7222.50	3500.00000	3500.00
SECTION TOTALS		\$	604,184.00	\$	440,130.09	\$	424,645.70
SECTION 0009 TRAFFIC - SBR-120B(178)SB							
0100 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	100.00000	400.00	78.75000	315.00	75.00000	300.00
0101 850(A) 8110 SHEET ALUMINUM SIGNS	32.000 SF	25.00000	800.00	16.80000	537.60	27.00000	864.00
0102 851(C) 8324 2" SQUARE TUBE POST	44.000 LF	10.00000	440.00	8.40000	369.60	10.00000	440.00
0103 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4024.000 LF	1.50000	6036.00	0.63000	2535.12	0.69000	2776.56
SECTION TOTALS		\$	7,676.00	\$	3,757.32	\$	4,380.56
SECTION 0010 ROADWAY - SBR-220B(007)SB							
0104 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	17955.00000	17955.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 221(C) 2801 TEMPORARY SILT FENCE	1535.000 LF	3.00000	4605.00	3.15000	4835.25	1.39000	2133.65
0106 230(A) 2806 SOLID SLAB SODDING	512.000 SY	5.00000	2560.00	2.31000	1182.72	1.44000	737.28
0107 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	589.000 TON	145.00000	85405.00	100.80000	59371.20	86.35000	50860.15
0108 412 5267 COLD MILLING PAVEMENT	2334.000 SY	5.00000	11670.00	6.04000	14097.36	3.95000	9219.30
0109 509(D) 0325 CLASS C CONCRETE	8.000 CY	500.00000	4000.00	787.90000	6303.20	500.00000	4000.00
0110 619(B) 4780 REMOVAL OF GUARDRAIL	1002.000 LF	5.00000	5010.00	5.25000	5260.50	2.10000	2104.20
0111 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	900.000 LF	20.00000	18000.00	13.65000	12285.00	14.90000	13410.00
0112 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	2094.75000	8379.00	2100.00000	8400.00
0113 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1286.25000	5145.00	1400.00000	5600.00
0114 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	18.000 EA	10.00000	180.00	6.30000	113.40	5.30000	95.40
SECTION TOTALS		\$	152,430.00	\$	134,927.63	\$	99,059.98
SECTION 0011 BRIDGE 'A' - SBR-220B(007) SB							
0115 501(G) 6309 CLSM BACKFILL	14.000 CY	200.00000	2800.00	180.39000	2525.46	185.00000	2590.00
0116 504(A) 1304 APPROACH SLAB	143.000 SY	250.00000	35750.00	163.51000	23381.93	175.00000	25025.00
0117 504(B) 1305 SAW-CUT GROOVING	505.400 SY	5.00000	2527.00	2.05000	1036.07	6.00000	3032.40
0118 504(C) 6250 SEALED EXPANSION JOINT	33.200 LF	300.00000	9960.00	320.01000	10624.33	325.00000	10790.00
0119 504(D) 6245 CONCRETE RAIL (TR4)	302.700 LF	90.00000	27243.00	89.01000	26943.33	65.00000	19675.50
0120 506(A) 1322 STRUCTURAL STEEL	49310.000 LB	3.00000	147930.00	1.78000	87771.80	2.25000	110947.50
0121 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000 EA	1500.00000	15000.00	1453.74000	14537.40	800.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	20.000 EA	1500.00000	30000.00	1453.74000	29074.80	800.00000	16000.00
0123 509(A) 1326 CLASS AA CONCRETE	94.000 CY	800.00000	75200.00	551.25000	51817.50	500.00000	47000.00
0124 511(B) 6010 EPOXY COATED REINFORCING STEEL	23840.000 LB	1.25000	29800.00	1.13000	26939.20	1.25000	29800.00
0125 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	211.800 SY	5.00000	1059.00	3.74000	792.13	3.50000	741.30
0126 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	20.000 LF	50.00000	1000.00	53.50000	1070.00	3.00000	60.00
0127 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	100.00000	100.00	85.60000	85.60	100.00000	100.00
0128 521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000 SY	1000.00000	3000.00	697.64000	2092.92	1000.00000	3000.00
0129 542 4600 (PL) INSTALLATION OF BRIDGE ITEMS	1.000 LSUM	6000.00000	6000.00	6152.50000	6152.50	10000.00000	10000.00
0130 601(B) 1353 TYPE I-A PLAIN RIPRAP	200.000 TON	50.00000	10000.00	39.96000	7992.00	55.00000	11000.00
0131 601(C) 1355 TYPE I-A FILTER BLANKET	60.000 TON	40.00000	2400.00	32.52000	1951.20	46.00000	2760.00
0132 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	5617.50000	5617.50	3500.00000	3500.00
0133 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	20000.00000	20000.00	6714.25000	6714.25	1000.00000	1000.00
0134 619(B) 2520 REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	15000.00000	15000.00	6152.50000	6152.50	6000.00000	6000.00
SECTION TOTALS		\$	444,769.00	\$	313,272.42	\$	311,021.70
SECTION 0012 TRAFFIC - SBR-220B(007)SB							
0135 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	6.000 EA	100.00000	600.00	78.75000	472.50	120.00000	720.00
0136 850(A) 8110 SHEET ALUMINUM SIGNS	31.000 SF	32.00000	992.00	16.80000	520.80	36.00000	1116.00
0137 851(C) 8324 2" SQUARE TUBE POST	44.000 LF	44.00000	1936.00	8.40000	369.60	10.00000	440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

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) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0138	855(A) 8812	4024.000	LF	1.50000	6036.00	0.63000	2535.12	0.69000	2776.56		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)											
SECTION TOTALS				\$	9,564.00	\$	3,898.02	\$	5,052.56		
CONTRACT TOTALS				\$	2,922,961.25	\$	2,561,056.22	\$	2,586,357.21		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730776271		()		()	
		SEWELL BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	ROADWAY - SSP-120B(124)SS						
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	45000.00000	45000.00		
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	4582.000	CY	5.00000	22910.00		
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12500.00000	12500.00		
0004	221(C) 2801 TEMPORARY SILT FENCE	930.000	LF	1.52000	1413.60		
0005	221(F) 0100 TEMPORARY SILT DIKE	200.000	LF	8.80000	1760.00		
0006	230(A) 2806 SOLID SLAB SODDING	7780.000	SY	1.58000	12292.40		
0007	233(A) 2817 VEGETATIVE MULCHING	3.400	AC	550.00000	1870.00		
0008	241 2832 MOWING	3.400	AC	83.00000	282.20		
0009	310(B) 0149 SUBGRADE, METHOD B	3445.000	SY	2.90000	9990.50		
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	56.00000	560.00		
0011	407(B) 0250 TACK COAT	523.000	GAL	2.75000	1438.25		
0012	408 5774 PRIME COAT	851.900	GAL	8.40000	7155.96		
0013	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1432.500	TON	93.50000	133938.75		
0014	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	426.300	TON	100.00000	42630.00		
0015	412 5267 COLD MILLING PAVEMENT	200.000	SY	10.00000	2000.00		
0016	413(B) 4863 RUMBLE STRIP-METHOD HMA-CYC	1520.000	LF	4.00000	6080.00		
0017	509(D) 0325 CLASS C CONCRETE	40.000	CY	300.00000	12000.00		
0018	613(B) 0692 36" CORR. GALV. STEEL PIPE	132.000	LF	75.00000	9900.00		

TABULATION OF BIDS

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CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730776271		()		()	
		SEWELL BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 613(M) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00			
0020 619(B) 4725	REMOVAL OF FENCE	615.000 LF	1.00000	615.00			
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3220.000 SY	5.00000	16100.00			
0022 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA	1000.00000	2000.00			
0023 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	3000.00000	3000.00			
0024 619(B) 4780	REMOVAL OF GUARDRAIL	760.000 LF	1.00000	760.00			
0025 619(B) 5918	REMOVAL OF EXISTING PIPE	282.000 LF	5.00000	1410.00			
0026 619(C) 0924	SAWING PAVEMENT	232.000 LF	5.00000	1160.00			
0027 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	712.500 LF	16.30000	11613.75			
0028 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2195.00000	8780.00			
0029 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1350.00000	5400.00			
0030 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	605.000 LF	11.00000	6655.00			
SECTION TOTALS			\$	383,615.41	\$		\$
SECTION 0002 BRIDGE - SSP-120B(124)SS							
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00			
0032 501(G) 6309	CLSM BACKFILL	200.000 CY	120.00000	24000.00			
0033 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1037.000 LF	204.00000	211548.00			
0034 504(A) 1304	APPROACH SLAB	224.800 SY	220.00000	49456.00			
0035 504(B) 1305	SAW-CUT GROOVING	1380.000 SY	7.00000	9660.00			

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	504(D) 6245 CONCRETE RAIL (TR4)	617.000	LF	70.00000	43190.00			
0037	506(A) 1322 STRUCTURAL STEEL	1050.000	LB	4.00000	4200.00			
0038	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00			
0039	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	3000.00000	48000.00			
0040	507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	450.00000	7200.00			
0041	509(A) 1326 CLASS AA CONCRETE	342.000	CY	600.00000	205200.00			
0042	509(B) 1328 CLASS A CONCRETE	138.600	CY	600.00000	83160.00			
0043	511(A) 1332 REINFORCING STEEL	500.000	LB	1.10000	550.00			
0044	511(B) 6010 EPOXY COATED REINFORCING STEEL	99510.000	LB	1.10000	109461.00			
0045	514(A) 6010 PILES, FURNISHED (HP 10X42)	942.000	LF	30.00000	28260.00			
0046	514(B) 6292 PILES, DRIVEN (HP 10X42)	942.000	LF	15.00000	14130.00			
0047	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1168.200	SY	3.35000	3913.47			
0048	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	220.000	LF	700.00000	154000.00			
0049	523(A) 6550 SEALER CRACK PREPARATION	163.000	LF	55.00000	8965.00			
0050	523(B) 6560 SEALER RESIN	1.800	GAL	90.00000	162.00			
0051	601(B) 1353 TYPE I-A PLAIN RIPRAP	1270.000	TON	38.00000	48260.00			
0052	601(C) 1355 TYPE I-A FILTER BLANKET	255.000	TON	31.00000	7905.00			
0053	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00			

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	25.00000	2000.00				
0055 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	1,122,620.47	\$		\$	
SECTION 0003 TRAFFIC - SSP-120B(124)SS								
0056 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	165.00000	330.00				
0057 850(A) 8110	SHEET ALUMINUM SIGNS	18.750 SF	17.00000	318.75				
0058 851(C) 8324	2" SQUARE TUBE POST	48.000 LF	9.00000	432.00				
0059 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	26.000 EA	6.60000	171.60				
0060 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3243.000 LF	0.66000	2140.38				
SECTION TOTALS			\$	3,392.73	\$		\$	
SECTION 0004 TRAFFIC CONTROL - SSP-120B(124)SS								
0061 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12.000 LF	1.10000	13.20				
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16500.00000	16500.00				
0063 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	440.000 SD	16.50000	7260.00				
SECTION TOTALS			\$	23,773.20	\$		\$	
SECTION 0005 CONSTRUCTION STAKING - SSP-120B(124)SS								
0064 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	22000.00000	22000.00				
SECTION TOTALS			\$	22,000.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

=====							
		(3) 730776271		()		()	
		SEWELL BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0006 CONSTRUCTION - SSP-120B(124)SS							
0065 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00		
0066 641 1552	MOBILIZATION	1.000	LSUM	180000.00000	180000.00		
SECTION TOTALS				\$ 184,000.00		\$	

SECTION 0007 ROADWAY - SBR-120B(178)SB							
0067 221(C) 2801	TEMPORARY SILT FENCE	1510.000	LF	1.52000	2295.20		
0068 230(A) 2806	SOLID SLAB SODDING	429.000	SY	1.58000	677.82		
0069 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	500.000	TON	100.00000	50000.00		
0070 412 5267	COLD MILLING PAVEMENT	2134.000	SY	10.00000	21340.00		
0071 509(D) 0325	CLASS C CONCRETE	8.000	CY	500.00000	4000.00		
0072 619(B) 4780	REMOVAL OF GUARDRAIL	681.000	LF	1.00000	681.00		
0073 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	625.000	LF	16.30000	10187.50		
0074 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2195.00000	8780.00		
0075 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1350.00000	5400.00		
0076 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000	EA	6.60000	66.00		
SECTION TOTALS				\$ 103,427.52		\$	

SECTION 0008 BRIDGE 'A' - SBR-120B(178)SB							
0077 501(G) 6309	CLSM BACKFILL	20.000	CY	120.00000	2400.00		
0078 504(A) 1304	APPROACH SLAB	209.400	SY	220.00000	46068.00		
0079 504(B) 1305	SAW-CUT GROOVING	535.200	SY	7.00000	3746.40		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	504(C) 6250 SEALED EXPANSION JOINT	75.600 LF	275.00000	20790.00				
0081	504(D) 6245 CONCRETE RAIL (TR4)	321.200 LF	70.00000	22484.00				
0082	506(A) 1322 STRUCTURAL STEEL	49000.000 LB	3.06000	149940.00				
0083	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1000.00000	15000.00				
0084	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000 EA	1000.00000	15000.00				
0085	509(A) 1326 CLASS AA CONCRETE	90.000 CY	700.00000	63000.00				
0086	509(B) 1328 CLASS A CONCRETE	82.000 CY	700.00000	57400.00				
0087	511(B) 6010 EPOXY COATED REINFORCING STEEL	33900.000 LB	1.10000	37290.00				
0088	514(A) 6011 PILES, FURNISHED (HP 12X53)	480.000 LF	50.00000	24000.00				
0089	514(B) 6294 PILES, DRIVEN (HP 12X53)	480.000 LF	30.00000	14400.00				
0090	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	399.000 SY	3.35000	1336.65				
0091	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	20.000 LF	55.00000	1100.00				
0092	520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	90.00000	90.00				
0093	521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000 SY	2500.00000	5000.00				
0094	601(B) 1353 TYPE I-A PLAIN RIPRAP	230.000 TON	38.00000	8740.00				
0095	601(C) 1355 TYPE I-A FILTER BLANKET	60.000 TON	31.00000	1860.00				
0096	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00				
0097	619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	20000.00000	20000.00				

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730776271		()		()	
		SEWELL BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0098 619(B) 2520	REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	20000.00000	20000.00		
0099 619(B) 2530	REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	20000.00000	20000.00		
SECTION TOTALS				\$	569,645.05	\$	\$

SECTION 0009 TRAFFIC - SBR-120B(178)SB							
0100 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000	EA	82.00000	328.00		
0101 850(A) 8110	SHEET ALUMINUM SIGNS	32.000	SF	17.50000	560.00		
0102 851(C) 8324	2" SQUARE TUBE POST	44.000	LF	8.80000	387.20		
0103 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4024.000	LF	0.65000	2615.60		
SECTION TOTALS				\$	3,890.80	\$	\$

SECTION 0010 ROADWAY - SBR-220B(007)SB							
0104 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00		
0105 221(C) 2801	TEMPORARY SILT FENCE	1535.000	LF	1.52000	2333.20		
0106 230(A) 2806	SOLID SLAB SODDING	512.000	SY	1.58000	808.96		
0107 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	589.000	TON	100.00000	58900.00		
0108 412 5267	COLD MILLING PAVEMENT	2334.000	SY	10.00000	23340.00		
0109 509(D) 0325	CLASS C CONCRETE	8.000	CY	500.00000	4000.00		
0110 619(B) 4780	REMOVAL OF GUARDRAIL	1002.000	LF	1.00000	1002.00		
0111 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	900.000	LF	16.30000	14670.00		
0112 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2195.00000	8780.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120270
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730776271		()		()	
		SEWELL BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0129 542 4600	(PL) INSTALLATION OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00		
0130 601(B) 1353	TYPE I-A PLAIN RIPRAP	200.000	TON	38.00000	7600.00		
0131 601(C) 1355	TYPE I-A FILTER BLANKET	60.000	TON	31.00000	1860.00		
0132 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00		
0133 619(B) 2510	REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	20000.00000	20000.00		
0134 619(B) 2520	REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	20000.00000	20000.00		
SECTION TOTALS				\$ 442,962.93		\$	

SECTION 0012 TRAFFIC - SBR-220B(007) SB							
0135 805(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	6.000	EA	85.00000	510.00		
0136 850(A) 8110	SHEET ALUMINUM SIGNS	31.000	SF	17.50000	542.50		
0137 851(C) 8324	2" SQUARE TUBE POST	44.000	LF	8.80000	387.20		
0138 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4024.000	LF	0.66000	2655.84		
SECTION TOTALS				\$ 4,095.54		\$	

CONTRACT TOTALS				\$ 3,017,776.61		\$ 0.00	\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 120271
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 COUNTY ROAD (EW-101/NS-244): FROM AIRPORT RD IN WEATHERFORD
 EXTEND EAST ON EW-101 THEN NORTH ON NS-244.
 PROJECT LENGTH = 1.523 MILES

COUNTIES : CUSTER

PROJECT(S) : STP-120C(197)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 713,233.00	91.9773%	100.0000%
1	731130155	CASWELL CONTRACTING, INC.	\$ 775,444.37	100.0000%	108.7224%
2	730967218	CIRCLE S PAVING CO., INC.	\$ 787,408.50	101.5429%	110.3999%
3	730707928	CORNELL CONST. CO., INC.	\$ 851,763.33	109.8420%	119.4229%
4	730731258	HASKELL LEMON CONST. CO.	\$ 928,622.00	119.7535%	130.1990%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(H) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	65405.00000	65405.00	41000.00000	41000.00
0002 221(C) 2801	TEMPORARY SILT FENCE	5000.000	LF	1.50000	7500.00	1.55000	7750.00	2.00000	10000.00
0003 221(F) 0100	TEMPORARY SILT DIKE	700.000	LF	7.00000	4900.00	8.94000	6258.00	7.00000	4900.00
0004 230(A) 2806	SOLID SLAB SODDING	30000.000	SY	1.25000	37500.00	1.61000	48300.00	1.50000	45000.00
0005 233(A) 2817	VEGETATIVE MULCHING	5.920	AC	450.00000	2664.00	558.95000	3308.98	500.00000	2960.00
0006 303(A) 2100	AGGREGATE BASE TYPE A	735.000	CY	53.00000	38955.00	52.32000	38455.20	58.00000	42630.00
0007 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	8100.000	LF	3.50000	28350.00	6.76000	54756.00	9.00000	72900.00
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	118.000	TON	28.00000	3304.00	27.53000	3248.54	29.00000	3422.00
0009 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	3958.000	TON	70.00000	277060.00	69.64000	275635.12	70.00000	277060.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120271
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 730967218 CIRCLE S PAVING CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2691.000 TON	70.00000	188370.00	76.45000	205726.95	71.50000	192406.50		
0011 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	279.47000	2794.70	300.00000	3000.00		
0012 601(B) 1353 TYPE I-A PLAIN RIPRAP	150.000 TON	35.00000	5250.00	40.00000	6000.00	34.00000	5100.00		
0013 601(C) 1355 TYPE I-A FILTER BLANKET	50.000 TON	28.00000	1400.00	45.50000	2275.00	31.00000	1550.00		
0014 613(A) 4512 28" X 18" R.C.PIPE ARCH CLASS A-IV	206.000 LF	50.00000	10300.00	45.86000	9447.16	50.00000	10300.00		
0015 613(A) 4513 36" X 22" R.C.PIPE ARCH CLASS A-IV	78.000 LF	60.00000	4680.00	69.14000	5392.92	60.00000	4680.00		
0016 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	100.000 LF	35.00000	3500.00	24.56000	2456.00	40.00000	4000.00		
0017 613(L) 4515 28" X 18" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	800.00000	6400.00	612.01000	4896.08	800.00000	6400.00		
0018 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	300.00000	1200.00	122.97000	491.88	300.00000	1200.00		
0019 613(L) 4526 36" X 22" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	1200.00000	7200.00	680.91000	4085.46	1200.00000	7200.00		
0020 629(E) 5048 REMOVE AND RESET MAILBOX	2.000 EA	100.00000	200.00	111.79000	223.58	100.00000	200.00		
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16000.000 LF	0.75000	12000.00	0.57000	9120.00	0.75000	12000.00		
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	7500.00000	7500.00	4605.72000	4605.72	7500.00000	7500.00		
		\$	680,733.00	\$	760,632.29	\$	755,408.50		
SECTION 0002 STAKING									
0023 642(B) 0096 CONSTRUCTION STAKING LEVEL II SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	2794.73000	2794.73	5000.00000	5000.00		
		\$	5,000.00	\$	2,794.73	\$	5,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120271
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 730967218 CIRCLE S PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
0024 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	3353.68000	3353.68	2000.00000	2000.00
0025 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	8663.67000	8663.67	25000.00000	25000.00
SECTION TOTALS		\$	27,500.00	\$	12,017.35	\$	27,000.00
CONTRACT TOTALS		\$	713,233.00	\$	775,444.37	\$	787,408.50

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120271
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730707928		(4) 730731258		()		
		CORNELL CONST. CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(H) 0185	1.000	LSUM	59454.57000	59454.57	135000.00000	135000.00	
EARTHWORK								
0002	221(C) 2801	5000.000	LF	1.39000	6950.00	2.00000	10000.00	
TEMPORARY SILT FENCE								
0003	221(F) 0100	700.000	LF	8.00000	5600.00	10.00000	7000.00	
TEMPORARY SILT DIKE								
0004	230(A) 2806	30000.000	SY	1.44000	43200.00	1.40000	42000.00	
SOLID SLAB SODDING								
0005	233(A) 2817	5.920	AC	500.00000	2960.00	600.00000	3552.00	
VEGETATIVE MULCHING								
0006	303(A) 2100	735.000	CY	56.82000	41762.70	70.00000	51450.00	
AGGREGATE BASE TYPE A								
0007	311(B) 0152	8100.000	LF	3.85000	31185.00	4.50000	36450.00	
PROCESSING EXISTING BASE & SURFACE, METHOD B								
0008	402(E) 0225	118.000	TON	36.70000	4330.60	50.00000	5900.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0009	411(B) 5945	3958.000	TON	82.26000	325585.08	71.00000	281018.00	
SUPERPAVE, TYPE S3(PG 64-22 OK)								
0010	411(C) 5960	2691.000	TON	90.23000	242808.93	84.00000	226044.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0011	509(D) 0325	10.000	CY	140.04000	1400.40	500.00000	5000.00	
CLASS C CONCRETE								
0012	601(B) 1353	150.000	TON	37.09000	5563.50	63.00000	9450.00	
TYPE I-A PLAIN RIPRAP								
0013	601(C) 1355	50.000	TON	24.74000	1237.00	71.00000	3550.00	
TYPE I-A FILTER BLANKET								
0014	613(A) 4512	206.000	LF	96.03000	19782.18	98.00000	20188.00	
28" X 18" R.C.PIPE ARCH CLASS A-IV								
0015	613(A) 4513	78.000	LF	138.76000	10823.28	120.00000	9360.00	
36" X 22" R.C.PIPE ARCH CLASS A-IV								
0016	613(B) 4528	100.000	LF	38.67000	3867.00	58.00000	5800.00	
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0017	613(L) 4515	8.000	EA	495.53000	3964.24	1600.00000	12800.00	
28" X 18" PREFAB. CULVERT END SECTION, ARCH								

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120271
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		(3) 730707928		(4) 730731258		()		
		CORNELL CONST. CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	148.27000	593.08	960.00000	3840.00		
0019 613(L) 4526	36" X 22" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	565.25000	3391.50	1700.00000	10200.00		
0020 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	100.00000	200.00	110.00000	220.00		
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16000.000 LF	0.51000	8160.00	0.55000	8800.00		
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	4120.00000	4120.00	5000.00000	5000.00		
			\$	826,939.06	\$	892,622.00	\$	
SECTION 0002 STAKING								
0023 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4139.56000	4139.56	5000.00000	5000.00		
			\$	4,139.56	\$	5,000.00	\$	
SECTION 0003 CONSTRUCTION								
0024 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	766.59000	766.59	1000.00000	1000.00		
0025 641 1399	MOBILIZATION	1.000 LSUM	19918.12000	19918.12	30000.00000	30000.00		
			\$	20,684.71	\$	31,000.00	\$	
CONTRACT TOTALS			\$	851,763.33	\$	928,622.00	\$	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 SH-10: OVER ELK RIVER, 1.35 MILES SOUTH OF THE OTTAWA COUNTY LINE.
 PROJECT LENGTH = 0.892 MILES

CONTRACT ID : 110422
 DISTRICT : 08000
 CONTRACT TIME : 400 CALENDAR DAYS
 RURAL

COUNTIES : DELAWARE

PROJECT(S) : BRFY-021C(256)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 16,409,881.70	104.2483%	100.0000%
1	420667649	JENSEN CONST. CO.	\$ 15,741,148.27	100.0000%	95.9248%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 16,498,549.78	104.8116%	100.5403%
3	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 17,924,566.80	113.8708%	109.2303%
4	420822018	UNITED CONTRACTORS, INC.	\$ 20,617,845.19	130.9806%	125.6429%

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	300000.00000	300000.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	13295.000	CY	6.00000	79770.00	12.50000	166187.50	7.28000
0003 202(B) 0105	MUCK EXCAVATION	42059.000	CY	5.00000	210295.00	18.00000	757062.00	17.09000
0004 202(D) 0184	UNCLASSIFIED BORROW	3986.000	CY	8.00000	31888.00	15.00000	59790.00	6.34000
0005 202(E) 0186	SELECT BORROW	49024.000	CY	12.00000	588288.00	10.00000	490240.00	6.30000
0006 203 7116	TEST ROLLING	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000
0007 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	22000.00000	22000.00	10000.00000
0008 221(C) 2801	TEMPORARY SILT FENCE	6835.000	LF	2.50000	17087.50	2.00000	13670.00	2.47000
0009 221(F) 0100	TEMPORARY SILT DIKE	504.000	LF	5.00000	2520.00	7.50000	3780.00	7.17000
0010 230(A) 2806	SOLID SLAB SODDING	10365.000	SY	2.00000	20730.00	1.95000	20211.75	2.24000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

TABULATION OF BIDS

PAGE : 120 -2

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	3.000	AC	350.00000	1050.00	1795.00000	5385.00	2061.72000	6185.16
0012 241 2832 MOWING	7.000	AC	85.00000	595.00	69.00000	483.00	79.25000	554.75
0013 303(B) 2110 AGGREGATE BASE TYPE B	5849.000	CY	35.00000	204715.00	33.95000	198573.55	36.49000	213430.01
0014 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	25990.000	SY	3.00000	77970.00	5.00000	129950.00	4.44000	115395.60
0015 307(G) 4260 LIME PRETREATMENT	5201.000	SY	2.00000	10402.00	3.85000	20023.85	5.23000	27201.23
0016 325 5271 SEPARATOR FABRIC	25990.000	SY	1.35000	35086.50	1.45000	37685.50	1.16000	30148.40
0017 326(B) 0100 GEOGRID REINFORCEMENT	12235.000	SY	3.00000	36705.00	3.00000	36705.00	3.05000	37316.75
0018 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	502.000	TON	20.00000	10040.00	17.50000	8785.00	21.48000	10782.96
0019 407(B) 0250 TACK COAT	7705.000	GAL	2.75000	21188.75	2.75000	21188.75	3.23000	24887.15
0020 408 5774 PRIME COAT	10317.000	GAL	4.25000	43847.25	3.00000	30951.00	3.52000	36315.84
0021 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	3081.000	TON	75.00000	231075.00	69.57000	214345.17	81.70000	251717.70
0022 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	4705.000	TON	70.00000	329350.00	70.32000	330855.60	82.58000	388538.90
0023 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	2366.000	TON	90.00000	212940.00	90.59000	214335.94	106.40000	251742.40
0024 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	942.000	TON	85.00000	80070.00	81.53000	76801.26	95.75000	90196.50
0025 509(D) 0325 CLASS C CONCRETE	10.000	CY	225.00000	2250.00	480.00000	4800.00	344.58000	3445.80
0026 601(A) 0297 TYPE I PLAIN RIPRAP	180256.000	TON	30.00000	5407680.00	17.00000	3064352.00	16.30000	2938172.80
0027 601(B) 0536 TYPE I-A PLAIN RIPRAP	12067.000	TON	40.00000	482680.00	27.00000	325809.00	16.30000	196692.10
0028 601(C) 0538 TYPE I-A FILTER BLANKET	3117.000	TON	40.00000	124680.00	22.00000	68574.00	16.30000	50807.10
0029 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	404.000	LF	22.00000	8888.00	22.50000	9090.00	33.74000	13630.96

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 610(C) 0609 6" CONCRETE DIVIDING STRIP	1069.000 SY	55.00000	58795.00	31.00000	33139.00	93.01000	99427.69
0031 613(A) 0491 18" R.C.PIPE CLASS III	181.000 LF	75.00000	13575.00	60.00000	10860.00	87.20000	15783.20
0032 613(A) 0492 24" R.C.PIPE CLASS III	133.000 LF	90.00000	11970.00	72.50000	9642.50	89.77000	11939.41
0033 613(B) 0689 18" CORR. GALV. STEEL PIPE	114.000 LF	30.00000	3420.00	45.00000	5130.00	40.73000	4643.22
0034 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	700.00000	4200.00	325.00000	1950.00	389.54000	2337.24
0035 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	900.00000	3600.00	650.00000	2600.00	497.79000	1991.16
0036 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00	1100.00000	4400.00	1047.92000	4191.68
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00	43500.00000	43500.00	50000.00000	50000.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	20964.000 SY	3.00000	62892.00	2.25000	47169.00	2.64000	55344.96
0039 619(B) 7250 REMOVE AND RELOCATE UTILITIES	1.000 LSUM	1146365.00000	1146365.00	1370000.00000	1370000.00	425000.00000	425000.00
0040 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	3322.000 LF	25.00000	83050.00	12.95000	43019.90	14.87000	49398.14
0041 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2500.00000	10000.00	1945.00000	7780.00	2234.01000	8936.04
0042 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1485.00000	5940.00	1705.66000	6822.64
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	437.000 LF	13.00000	5681.00	13.00000	5681.00	5.00000	2185.00
SECTION TOTALS		\$	9,781,339.00	\$	8,232,446.27	\$	6,733,574.57
SECTION 0002 BRIDGE 'A'							
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	20.00000	4400.00	15.00000	3300.00	17.23000	3790.60
0045 501(G) 6309 CLSM BACKFILL	280.000 CY	200.00000	56000.00	125.00000	35000.00	108.74000	30447.20
0046 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	5082.200 LF	200.00000	1016440.00	225.00000	1143495.00	214.78000	1091554.92

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 504(A) 1304 APPROACH SLAB	361.200 SY	150.00000	54180.00	150.00000	54180.00	255.38000	92243.26
0048 504(B) 1305 SAW-CUT GROOVING	5267.600 SY	10.00000	52676.00	4.00000	21070.40	11.49000	60524.72
0049 504(C) 6250 SEALED EXPANSION JOINT	220.600 LF	300.00000	66180.00	200.00000	44120.00	233.25000	51454.95
0050 504(D) 6245 CONCRETE RAIL (TR4)	1823.400 LF	70.00000	127638.00	75.00000	136755.00	59.37000	108255.26
0051 504(F) 6006 HANDRAILING	910.700 LF	60.00000	54642.00	64.00000	58284.80	69.00000	62838.30
0052 506(A) 1322 STRUCTURAL STEEL	5680.000 LB	5.00000	28400.00	0.95000	5396.00	2.50000	14200.00
0053 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	60.000 EA	2000.00000	120000.00	3000.00000	180000.00	2194.42000	131665.20
0054 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	48.000 EA	2000.00000	96000.00	3000.00000	144000.00	2159.40000	103651.20
0055 509(A) 1326 CLASS AA CONCRETE	1303.900 CY	450.00000	586755.00	610.00000	795379.00	577.06000	752428.53
0056 509(B) 1328 CLASS A CONCRETE	665.600 CY	420.00000	279552.00	610.00000	406016.00	513.88000	342038.53
0057 511(B) 6010 EPOXY COATED REINFORCING STEEL	385800.000 LB	0.92000	354936.00	1.00000	385800.00	0.93000	358794.00
0058 513(B) 6019 CLASS B BRIDGE DECK REPAIR	40.000 SY	300.00000	12000.00	500.00000	20000.00	350.00000	14000.00
0059 513(C) 6020 CLASS C BRIDGE DECK REPAIR	40.000 SY	450.00000	18000.00	500.00000	20000.00	450.00000	18000.00
0060 514(A) 6010 PILES, FURNISHED (HP 10X42)	240.000 LF	30.00000	7200.00	24.00000	5760.00	26.32000	6316.80
0061 514(A) 6011 PILES, FURNISHED (HP 12X53)	1018.000 LF	40.00000	40720.00	28.00000	28504.00	32.41000	32993.38
0062 514(B) 6292 PILES, DRIVEN (HP 10X42)	240.000 LF	20.00000	4800.00	11.00000	2640.00	6.94000	1665.60
0063 514(B) 6294 PILES, DRIVEN (HP 12X53)	1018.000 LF	20.00000	20360.00	12.00000	12216.00	8.17000	8317.06
0064 514(K) 6260 (PL) PILOT HOLES	646.000 LF	75.00000	48450.00	25.00000	16150.00	266.04000	171861.84

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3902.000 SY	4.00000	15608.00	5.00000	19510.00	5.74000	22397.48
0066 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	312.000 LF	500.00000	156000.00	800.00000	249600.00	1864.13000	581608.56
0067 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	1202.000 LF	850.00000	1021700.00	1400.00000	1682800.00	2143.23000	2576162.46
0068 516(A) 6105 DRILLED SHAFTS 96" DIAMETER	164.000 LF	1100.00000	180400.00	1000.00000	164000.00	5135.64000	842244.96
0069 516(A) 6135 DRILLED SHAFTS 144" DIAMETER	102.000 LF	4189.00000	427278.00	2000.00000	204000.00	7963.33000	812259.66
0070 516(C) 6200 CROSSHOLE SONIC LOGGING	24.000 EA	2500.00000	60000.00	2000.00000	48000.00	631.72000	15161.28
0071 516(D) 6400 CSL ACCESS TUBES	8004.000 LF	10.00000	80040.00	10.00000	80040.00	8.04000	64352.16
0072 523(A) 6550 SEALER CRACK PREPARATION	1129.000 LF	10.00000	11290.00	2.50000	2822.50	6.89000	7778.81
0073 523(B) 6560 SEALER RESIN	23.000 GAL	300.00000	6900.00	70.00000	1610.00	287.14000	6604.22
0074 601(B) 1353 TYPE I-A PLAIN RIPRAP	3900.000 TON	40.00000	156000.00	35.00000	136500.00	16.30000	63570.00
0075 601(C) 1355 TYPE I-A FILTER BLANKET	1100.000 TON	40.00000	44000.00	30.00000	33000.00	16.30000	17930.00
0076 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	108.000 LF	15.00000	1620.00	15.00000	1620.00	22.36000	2414.88
0077 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	60.000 LF	15.00000	900.00	15.00000	900.00	11.41000	684.60
0078 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	500000.00000	500000.00	375000.00000	375000.00	500000.00000	500000.00
SECTION TOTALS		\$	5,711,065.00	\$	6,517,468.70	\$	8,970,210.42
SECTION 0003 SIGNING & STRIPING							
0079 804(A) 2915 STRUCTURAL CONCRETE	4.000 CY	450.00000	1800.00	200.00000	800.00	229.72000	918.88
0080 804(B) 2916 REINFORCING STEEL	224.000 LB	1.50000	336.00	1.00000	224.00	1.15000	257.60
0081 850(A) 8110 SHEET ALUMINUM SIGNS	287.000 SF	20.00000	5740.00	18.00000	5166.00	20.67000	5932.29

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	384.000 LF	13.00000	4992.00	12.00000	4608.00	13.78000	5291.52
0083 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	56.000 LF	15.50000	868.00	15.00000	840.00	17.23000	964.88
0084 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	56.000 LF	18.00000	1008.00	20.00000	1120.00	22.97000	1286.32
0085 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	20418.000 LF	0.35000	7146.30	0.85000	17355.30	0.98000	20009.64
0086 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1294.000 LF	1.50000	1941.00	1.70000	2199.80	1.95000	2523.30
SECTION TOTALS		\$	23,831.30	\$	32,313.10	\$	37,184.43
SECTION 0004 TRAFFIC OPERATIONS							
0087 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	24240.000 LF	0.37000	8968.80	0.10000	2424.00	0.11000	2666.40
0088 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	4700.000 EA	0.50000	2350.00	0.45000	2115.00	0.52000	2444.00
0089 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	18832.000 LF	0.55000	10357.60	0.10000	1883.20	0.11000	2071.52
0090 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	800.000 SD	5.50000	4400.00	5.00000	4000.00	5.74000	4592.00
0091 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	3772.000 LF	25.00000	94300.00	35.00000	132020.00	8.62000	32514.64
0092 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1874.000 LF	5.00000	9370.00	5.00000	9370.00	3.74000	7008.76
0093 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	9200.000 SD	0.30000	2760.00	0.10000	920.00	0.11000	1012.00
0094 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2400.000 SD	2.50000	6000.00	2.00000	4800.00	2.30000	5520.00
0095 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5600.000 SD	0.60000	3360.00	2.00000	11200.00	2.30000	12880.00
0096 880(C) 8848 WING BARRICADES	1600.000 SD	1.00000	1600.00	1.50000	2400.00	1.72000	2752.00
0097 880(D) 8854 VERTICAL PANELS	30800.000 SD	0.55000	16940.00	0.02000	616.00	0.02000	616.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 880(E) 8860 WARNING LIGHTS (TYPE A)	6400.000	SD	1.05000	6720.00	0.05000	320.00	0.06000	384.00
0099 880(E) 8872 WARNING LIGHTS (TYPE C)	61600.000	SD	0.15000	9240.00	0.02000	1232.00	0.02000	1232.00
0100 880(F) 8878 DRUMS	30800.000	SD	0.10000	3080.00	0.15000	4620.00	0.17000	5236.00
0101 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	1200.000	SD	16.00000	19200.00	5.00000	6000.00	5.74000	6888.00
SECTION TOTALS			\$	198,646.40	\$	183,920.20	\$	87,817.32
SECTION 0005 STAKING								
0102 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	30000.00000	30000.00	100000.00000	100000.00	60000.00000	60000.00
SECTION TOTALS			\$	30,000.00	\$	100,000.00	\$	60,000.00
SECTION 0006 CONSTRUCTION								
0103 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2871.48000	2871.48
0104 640(A) 1426 FIELD OFFICE	1.000	EA	10000.00000	10000.00	20000.00000	20000.00	6891.56000	6891.56
0105 641 1552 MOBILIZATION	1.000	LSUM	650000.00000	650000.00	650000.00000	650000.00	600000.00000	600000.00
SECTION TOTALS			\$	665,000.00	\$	675,000.00	\$	609,763.04
CONTRACT TOTALS			\$	16,409,881.70	\$	15,741,148.27	\$	16,498,549.78

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730764097A		(4) 420822018		()		
		MANHATTAN ROAD & BRIDGE CO.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	700000.00000	700000.00	425000.00000	425000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	13295.000 CY	12.50000	166187.50	15.85000	210725.75		
0003 202(B) 0105	MUCK EXCAVATION	42059.000 CY	16.00000	672944.00	20.50000	862209.50		
0004 202(D) 0184	UNCLASSIFIED BORROW	3986.000 CY	15.00000	59790.00	20.00000	79720.00		
0005 202(E) 0186	SELECT BORROW	49024.000 CY	13.00000	637312.00	14.50000	710848.00		
0006 203 7116	TEST ROLLING	1.000 LSUM	10000.00000	10000.00	10750.00000	10750.00		
0007 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	22000.00000	22000.00	23500.00000	23500.00		
0008 221(C) 2801	TEMPORARY SILT FENCE	6835.000 LF	2.00000	13670.00	2.10000	14353.50		
0009 221(F) 0100	TEMPORARY SILT DIKE	504.000 LF	7.50000	3780.00	7.75000	3906.00		
0010 230(A) 2806	SOLID SLAB SODDING	10365.000 SY	2.05000	21248.25	1.59000	16480.35		
0011 233(A) 2817	VEGETATIVE MULCHING	3.000 AC	1795.00000	5385.00	495.00000	1485.00		
0012 241 2832	MOWING	7.000 AC	75.00000	525.00	69.00000	483.00		
0013 303(B) 2110	AGGREGATE BASE TYPE B	5849.000 CY	38.00000	222262.00	37.64000	220156.36		
0014 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	25990.000 SY	5.00000	129950.00	5.50000	142945.00		
0015 307(G) 4260	LIME PRETREATMENT	5201.000 SY	4.00000	20804.00	4.10000	21324.10		
0016 325 5271	SEPARATOR FABRIC	25990.000 SY	1.30000	33787.00	1.19000	30928.10		
0017 326(B) 0100	GEOGRID REINFORCEMENT	12235.000 SY	3.25000	39763.75	3.15000	38540.25		
0018 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	502.000 TON	26.25000	13177.50	24.26000	12178.52		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730764097A		(4) 420822018		()		
		MANHATTAN ROAD & BRIDGE CO.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407(B) 0250	TACK COAT	7705.000 GAL	2.85000	21959.25	2.67000	20572.35		
0020 408 5774	PRIME COAT	10317.000 GAL	7.45000	76861.65	7.18000	74076.06		
0021 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	3081.000 TON	82.00000	252642.00	76.31000	235111.11		
0022 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	4705.000 TON	79.00000	371695.00	73.53000	345958.65		
0023 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	2366.000 TON	101.00000	238966.00	93.91000	222191.06		
0024 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	942.000 TON	94.50000	89019.00	87.87000	82773.54		
0025 509(D) 0325	CLASS C CONCRETE	10.000 CY	500.00000	5000.00	500.00000	5000.00		
0026 601(A) 0297	TYPE I PLAIN RIPRAP	180256.000 TON	15.10000	2721865.60	16.50000	2974224.00		
0027 601(B) 0536	TYPE I-A PLAIN RIPRAP	12067.000 TON	27.00000	325809.00	29.00000	349943.00		
0028 601(C) 0538	TYPE I-A FILTER BLANKET	3117.000 TON	22.00000	68574.00	24.00000	74808.00		
0029 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	404.000 LF	23.00000	9292.00	20.65000	8342.60		
0030 610(C) 0609	6" CONCRETE DIVIDING STRIP	1069.000 SY	33.50000	35811.50	39.49000	42214.81		
0031 613(A) 0491	18" R.C.PIPE CLASS III	181.000 LF	60.00000	10860.00	60.00000	10860.00		
0032 613(A) 0492	24" R.C.PIPE CLASS III	133.000 LF	72.50000	9642.50	72.50000	9642.50		
0033 613(B) 0689	18" CORR. GALV. STEEL PIPE	114.000 LF	45.00000	5130.00	45.00000	5130.00		
0034 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	325.00000	1950.00	325.00000	1950.00		
0035 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	650.00000	2600.00	650.00000	2600.00		
0036 613(M) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	1100.00000	4400.00	1100.00000	4400.00		
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00	50000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730764097A		(4) 420822018		()		
		MANHATTAN ROAD & BRIDGE CO.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	20964.000 SY	3.85000	80711.40	4.01000	84065.64		
0039 619(B) 7250	REMOVE AND RELOCATE UTILITIES	1.000 LSUM	1000000.00000	1000000.00	369775.00000	369775.00		
0040 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	3322.000 LF	16.00000	53152.00	12.95000	43019.90		
0041 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2300.00000	9200.00	1945.00000	7780.00		
0042 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1725.00000	6900.00	1485.00000	5940.00		
0043 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	437.000 LF	12.50000	5462.50	5.00000	2185.00		
SECTION TOTALS			\$	8,220,089.40	\$	7,858,096.65	\$	
SECTION 0002 BRIDGE 'A'								
0044 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	25.00000	5500.00	50.00000	11000.00		
0045 501(G) 6309	CLSM BACKFILL	280.000 CY	131.25000	36750.00	200.00000	56000.00		
0046 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	5082.200 LF	262.50000	1334077.50	320.00000	1626304.00		
0047 504(A) 1304	APPROACH SLAB	361.200 SY	150.00000	54180.00	200.00000	72240.00		
0048 504(B) 1305	SAW-CUT GROOVING	5267.600 SY	4.00000	21070.40	3.60000	18963.36		
0049 504(C) 6250	SEALED EXPANSION JOINT	220.600 LF	250.00000	55150.00	400.00000	88240.00		
0050 504(D) 6245	CONCRETE RAIL (TR4)	1823.400 LF	75.00000	136755.00	85.00000	154989.00		
0051 504(F) 6006	HANDRAILING	910.700 LF	75.00000	68302.50	75.00000	68302.50		
0052 506(A) 1322	STRUCTURAL STEEL	5680.000 LB	2.00000	11360.00	3.00000	17040.00		
0053 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	60.000 EA	3200.00000	192000.00	2500.00000	150000.00		
0054 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	48.000 EA	3200.00000	153600.00	2500.00000	120000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

TABULATION OF BIDS

PAGE : 120 -11

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730764097A		(4) 420822018		()		
		MANHATTAN ROAD & BRIDGE CO.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 509(A) 1326	CLASS AA CONCRETE	1303.900 CY	725.00000	945327.50	759.00000	989660.10		
0056 509(B) 1328	CLASS A CONCRETE	665.600 CY	750.00000	499200.00	959.00000	638310.40		
0057 511(B) 6010	EPOXY COATED REINFORCING STEEL	385800.000 LB	1.05000	405090.00	0.95000	366510.00		
0058 513(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000 SY	500.00000	20000.00	400.00000	16000.00		
0059 513(C) 6020	CLASS C BRIDGE DECK REPAIR	40.000 SY	500.00000	20000.00	550.00000	22000.00		
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	240.000 LF	28.00000	6720.00	50.00000	12000.00		
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	1018.000 LF	32.00000	32576.00	50.00000	50900.00		
0062 514(B) 6292	PILES, DRIVEN (HP 10X42)	240.000 LF	12.00000	2880.00	10.00000	2400.00		
0063 514(B) 6294	PILES, DRIVEN (HP 12X53)	1018.000 LF	13.00000	13234.00	10.00000	10180.00		
0064 514(K) 6260	(PL)PILOT HOLES	646.000 LF	27.50000	17765.00	140.00000	90440.00		
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3902.000 SY	3.75000	14632.50	3.25000	12681.50		
0066 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	312.000 LF	900.00000	280800.00	2300.00000	717600.00		
0067 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	1202.000 LF	1550.00000	1863100.00	2500.00000	3005000.00		
0068 516(A) 6105	DRILLED SHAFTS 96" DIAMETER	164.000 LF	2750.00000	451000.00	4545.00000	745380.00		
0069 516(A) 6135	DRILLED SHAFTS 144" DIAMETER	102.000 LF	6500.00000	663000.00	7045.00000	718590.00		
0070 516(C) 6200	CROSSHOLE SONIC LOGGING	24.000 EA	2500.00000	60000.00	3000.00000	72000.00		
0071 516(D) 6400	CSL ACCESS TUBES	8004.000 LF	11.00000	88044.00	15.00000	120060.00		
0072 523(A) 6550	SEALER CRACK PREPARATION	1129.000 LF	3.00000	3387.00	5.00000	5645.00		
0073 523(B) 6560	SEALER RESIN	23.000 GAL	100.00000	2300.00	200.00000	4600.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730764097A		(4) 420822018		()		
		MANHATTAN ROAD & BRIDGE CO.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 601(B) 1353	TYPE I-A PLAIN RIPRAP	3900.000 TON	27.00000	105300.00	40.00000	156000.00		
0075 601(C) 1355	TYPE I-A FILTER BLANKET	1100.000 TON	22.00000	24200.00	35.00000	38500.00		
0076 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	108.000 LF	16.00000	1728.00	30.00000	3240.00		
0077 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	16.00000	960.00	30.00000	1800.00		
0078 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1000000.00000	1000000.00	740000.00000	740000.00		
	SECTION TOTALS		\$	8,589,989.40	\$	10,922,575.86	\$	
SECTION 0003 SIGNING & STRIPING								
0079 804(A) 2915	STRUCTURAL CONCRETE	4.000 CY	355.00000	1420.00	300.00000	1200.00		
0080 804(B) 2916	REINFORCING STEEL	224.000 LB	1.20000	268.80	1.00000	224.00		
0081 850(A) 8110	SHEET ALUMINUM SIGNS	287.000 SF	13.00000	3731.00	12.00000	3444.00		
0082 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	384.000 LF	8.00000	3072.00	7.00000	2688.00		
0083 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	56.000 LF	16.00000	896.00	15.00000	840.00		
0084 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	56.000 LF	18.00000	1008.00	17.00000	952.00		
0085 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20418.000 LF	0.50000	10209.00	0.46000	9392.28		
0086 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1294.000 LF	2.10000	2717.40	2.00000	2588.00		
	SECTION TOTALS		\$	23,322.20	\$	21,328.28	\$	
SECTION 0004 TRAFFIC OPERATIONS								
0087 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	24240.000 LF	0.12000	2908.80	0.10000	2424.00		
0088 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	4700.000 EA	1.05000	4935.00	1.00000	4700.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 120 -13

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730764097A		(4) 420822018		()		
		MANHATTAN ROAD & BRIDGE CO.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	18832.000 LF	0.25000	4708.00	0.20000	3766.40		
0090 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	800.000 SD	9.00000	7200.00	7.50000	6000.00		
0091 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	3772.000 LF	32.50000	122590.00	36.00000	135792.00		
0092 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1874.000 LF	4.00000	7496.00	4.00000	7496.00		
0093 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	9200.000 SD	0.11000	1012.00	0.10000	920.00		
0094 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2400.000 SD	1.05000	2520.00	1.00000	2400.00		
0095 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5600.000 SD	1.60000	8960.00	1.50000	8400.00		
0096 880(C) 8848	WING BARRICADES	1600.000 SD	1.05000	1680.00	1.00000	1600.00		
0097 880(D) 8854	VERTICAL PANELS	30800.000 SD	0.04000	1232.00	0.03000	924.00		
0098 880(E) 8860	WARNING LIGHTS (TYPE A)	6400.000 SD	0.52000	3328.00	0.50000	3200.00		
0099 880(E) 8872	WARNING LIGHTS (TYPE C)	61600.000 SD	0.04000	2464.00	0.03000	1848.00		
0100 880(F) 8878	DRUMS	30800.000 SD	0.04000	1232.00	0.03000	924.00		
0101 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	1200.000 SD	3.25000	3900.00	3.00000	3600.00		
SECTION TOTALS			\$	176,165.80	\$	183,994.40	\$	
SECTION 0005 STAKING								
0102 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	105000.00000	105000.00	80000.00000	80000.00		
SECTION TOTALS			\$	105,000.00	\$	80,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 110422
 DISTRICT : 08000

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 730764097A		(4) 420822018		()		
		MANHATTAN ROAD & BRIDGE CO.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0103 220 2800	LSUM	1.000	5000.00000	5000.00	14000.00000	14000.00		
SWPPP DOCUMENTATION AND MANAGEMENT								
0104 640(A) 1426	EA	1.000	30000.00000	30000.00	25000.00000	25000.00		
FIELD OFFICE								
0105 641 1552	LSUM	1.000	775000.00000	775000.00	1512850.00000	1512850.00		
MOBILIZATION								
SECTION TOTALS			\$	810,000.00	\$	1,551,850.00	\$	
CONTRACT TOTALS			\$	17,924,566.80	\$	20,617,845.19	\$	

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 120287
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-125): OVER ELM CREEK, 0.2 MILES WEST OF SH-2.
 PROJECT LENGTH = 0.128 MILES

COUNTIES : HASKELL

PROJECT(S) : BRF-131C(103)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 652,898.90	110.9022%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 588,716.00	100.0000%	90.1695%
2	202558015	C-GAWF CONSTRUCTION, INC.	\$ 672,593.75	114.2476%	103.0165%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 692,292.40	117.5936%	106.0336%
4	731427175	K & R BUILDERS, INC.	\$ 719,983.84	122.2973%	110.2749%
5	450699862	B & B BRIDGE COMPANY, LLC	\$ 826,287.90	140.3542%	126.5568%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731174172 HUB CONSTRUCTION, INC.	(2) 202558015 C-GAWF CONSTRUCTION, INC.
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1480.000	CY	7.00000	10360.00	6.00000	8880.00
0003 202(D) 0184	UNCLASSIFIED BORROW	2920.000	CY	8.00000	23360.00	7.00000	20440.00
0004 221(C) 2801	TEMPORARY SILT FENCE	1120.000	LF	2.00000	2240.00	3.00000	3360.00
0005 221(F) 0100	TEMPORARY SILT DIKE	80.000	LF	8.00000	640.00	6.00000	480.00
0006 230(A) 2806	SOLID SLAB SODDING	3010.000	SY	2.50000	7525.00	2.50000	7525.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.620	AC	550.00000	341.00	350.00000	217.00
0008 303(A) 2100	AGGREGATE BASE TYPE A	373.000	CY	40.00000	14920.00	42.00000	15666.00
0009 325 5271	SEPARATOR FABRIC	2517.000	SY	2.00000	5034.00	2.00000	5034.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120287
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	400.000 TON	32.00000	12800.00	25.00000	10000.00	28.50000	11400.00	
0011 407(B) 0250 TACK COAT	130.000 GAL	4.00000	520.00	4.00000	520.00	3.96000	514.80	
0012 408 5774 PRIME COAT	890.000 GAL	7.00000	6230.00	1.00000	890.00	1.15000	1023.50	
0013 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	310.000 TON	85.00000	26350.00	100.00000	31000.00	103.72000	32153.20	
0014 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	250.000 TON	100.00000	25000.00	110.00000	27500.00	109.94000	27485.00	
0015 509(D) 0325 CLASS C CONCRETE	20.000 CY	400.00000	8000.00	250.00000	5000.00	295.00000	5900.00	
0016 601(A) 0297 TYPE I PLAIN RIPRAP	336.000 TON	35.00000	11760.00	32.00000	10752.00	40.00000	13440.00	
0017 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	100.000 LF	30.00000	3000.00	20.00000	2000.00	20.00000	2000.00	
0018 610(B) 0604 6" CONCRETE DRIVEWAY	48.000 SY	70.00000	3360.00	50.00000	2400.00	90.00000	4320.00	
0019 613(B) 0692 36" CORR. GALV. STEEL PIPE	42.000 LF	50.00000	2100.00	50.00000	2100.00	41.25000	1732.50	
0020 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	500.00000	1000.00	400.00000	800.00	
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00	2500.00000	2500.00	2650.00000	2650.00	
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1660.000 SY	3.50000	5810.00	5.00000	8300.00	3.00000	4980.00	
0023 619(C) 0924 SAWING PAVEMENT	170.000 LF	10.00000	1700.00	6.00000	1020.00	5.00000	850.00	
0024 629(E) 5048 REMOVE AND RESET MAILBOX	3.000 EA	125.00000	375.00	100.00000	300.00	150.00000	450.00	
0025 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	1360.000 LF	0.35000	476.00	0.60000	816.00	0.55000	748.00	
SECTION TOTALS		\$	178,901.00	\$	172,700.00	\$	200,487.75	
SECTION 0002 BRIDGE 'A'								
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	168.000 CY	15.00000	2520.00	15.00000	2520.00	15.00000	2520.00	

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120287
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(G) 6309 CLSM BACKFILL	64.000 CY	150.00000	9600.00	125.00000	8000.00	155.00000	9920.00	
0028 504(B) 1305 SAW-CUT GROOVING	249.800 SY	5.50000	1373.90	10.00000	2498.00	8.00000	1998.40	
0029 504(D) 6239 CONCRETE RAIL (TR3)	258.400 LF	65.00000	16796.00	75.00000	19380.00	65.00000	16796.00	
0030 506(A) 6010 STRUCTURAL STEEL A709 GR50	89860.000 LB	2.00000	179720.00	1.80000	161748.00	1.65000	148269.00	
0031 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	1500.00000	4500.00	950.00000	2850.00	
0032 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	1500.00000	4500.00	950.00000	2850.00	
0033 509(A) 1326 CLASS AA CONCRETE	74.800 CY	500.00000	37400.00	550.00000	41140.00	650.00000	48620.00	
0034 509(B) 1328 CLASS A CONCRETE	62.800 CY	525.00000	32970.00	500.00000	31400.00	650.00000	40820.00	
0035 511(A) 1332 REINFORCING STEEL	26540.000 LB	1.00000	26540.00	1.00000	26540.00	1.44000	38217.60	
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	84.000 LF	35.00000	2940.00	35.00000	2940.00	35.00000	2940.00	
0037 514(A) 6011 PILES, FURNISHED (HP 12X53)	182.000 LF	35.00000	6370.00	40.00000	7280.00	45.00000	8190.00	
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	84.000 LF	12.00000	1008.00	15.00000	1260.00	10.00000	840.00	
0039 514(B) 6294 PILES, DRIVEN (HP 12X53)	182.000 LF	15.00000	2730.00	15.00000	2730.00	10.00000	1820.00	
0040 601(B) 1353 TYPE I-A PLAIN RIPRAP	1440.000 TON	35.00000	50400.00	30.00000	43200.00	33.00000	47520.00	
0041 601(C) 1355 TYPE I-A FILTER BLANKET	290.000 TON	33.00000	9570.00	28.00000	8120.00	29.50000	8555.00	
0042 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	30.00000	1560.00	5.00000	260.00	20.00000	1040.00	
0043 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	25.00000	1500.00	5.00000	300.00	20.00000	1200.00	
0044 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	17250.00000	17250.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 150 -4

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120287
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1750.00000	7000.00	1950.00000	7800.00	1402.00000	5608.00
0046 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2750.00000	11000.00	2300.00000	9200.00	2293.00000	9172.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	4500.00000	4500.00	4400.00000	4400.00
SECTION TOTALS		\$	419,497.90	\$	399,816.00	\$	421,396.00
SECTION 0003 STAKING							
0048 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	6750.00000	6750.00
SECTION TOTALS		\$	7,500.00	\$	5,000.00	\$	6,750.00
SECTION 0004 CONSTRUCTION							
0049 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1200.00000	1200.00	3960.00000	3960.00
0050 641 1399 MOBILIZATION	1.000 LSUM	42000.00000	42000.00	10000.00000	10000.00	40000.00000	40000.00
SECTION TOTALS		\$	47,000.00	\$	11,200.00	\$	43,960.00
CONTRACT TOTALS		\$	652,898.90	\$	588,716.00	\$	672,593.75

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120287
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		(3) 731576732		(4) 731427175		(5) 450699862			
		PARADIGM CONSTRUCTION & ENGI		K & R BUILDERS, INC.		B & B BRIDGE COMPANY, 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	18000.00000	18000.00	19000.00000	19000.00	5000.00000	5000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	1480.000	CY	6.00000	8880.00	14.50000	21460.00	8.00000	11840.00
0003	202(D) 0184 UNCLASSIFIED BORROW	2920.000	CY	8.00000	23360.00	11.25000	32850.00	12.00000	35040.00
0004	221(C) 2801 TEMPORARY SILT FENCE	1120.000	LF	2.00000	2240.00	2.55000	2856.00	2.00000	2240.00
0005	221(F) 0100 TEMPORARY SILT DIKE	80.000	LF	7.00000	560.00	13.25000	1060.00	10.00000	800.00
0006	230(A) 2806 SOLID SLAB SODDING	3010.000	SY	2.00000	6020.00	2.98000	8969.80	2.50000	7525.00
0007	233(A) 2817 VEGETATIVE MULCHING	0.620	AC	1100.00000	682.00	795.00000	492.90	1000.00000	620.00
0008	303(A) 2100 AGGREGATE BASE TYPE A	373.000	CY	55.00000	20515.00	60.30000	22491.90	40.00000	14920.00
0009	325 5271 SEPARATOR FABRIC	2517.000	SY	2.00000	5034.00	3.00000	7551.00	2.10000	5285.70
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	400.000	TON	24.00000	9600.00	29.90000	11960.00	30.00000	12000.00
0011	407(B) 0250 TACK COAT	130.000	GAL	7.50000	975.00	4.32000	561.60	3.60000	468.00
0012	408 5774 PRIME COAT	890.000	GAL	8.50000	7565.00	1.26000	1121.40	1.05000	934.50
0013	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	310.000	TON	90.00000	27900.00	113.15000	35076.50	95.00000	29450.00
0014	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	250.000	TON	100.00000	25000.00	119.93000	29982.50	100.00000	25000.00
0015	509(D) 0325 CLASS C CONCRETE	20.000	CY	450.00000	9000.00	287.50000	5750.00	350.00000	7000.00
0016	601(A) 0297 TYPE I PLAIN RIPRAP	336.000	TON	32.00000	10752.00	39.63000	13315.68	40.00000	13440.00
0017	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	100.000	LF	45.00000	4500.00	64.00000	6400.00	40.00000	4000.00
0018	610(B) 0604 6" CONCRETE DRIVEWAY	48.000	SY	50.00000	2400.00	105.00000	5040.00	125.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120287
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		(3) 731576732		(4) 731427175		(5) 450699862		
		PARADIGM CONSTRUCTION & ENGI		K & R BUILDERS, INC.		B & B BRIDGE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(B) 0692	36" CORR. GALV. STEEL PIPE	42.000 LF	35.00000	1470.00	38.00000	1596.00	45.00000	1890.00
0020 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	500.00000	1000.00	600.00000	1200.00
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	5750.00000	5750.00	2500.00000	2500.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1660.000 SY	6.00000	9960.00	8.42000	13977.20	4.00000	6640.00
0023 619(C) 0924	SAWING PAVEMENT	170.000 LF	5.00000	850.00	7.62000	1295.40	8.00000	1360.00
0024 629(E) 5048	REMOVE AND RESET MAILBOX	3.000 EA	200.00000	600.00	187.50000	562.50	250.00000	750.00
0025 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	1360.000 LF	1.00000	1360.00	0.77000	1047.20	0.52000	707.20
SECTION TOTALS			\$	201,823.00	\$	251,167.58	\$	196,610.40
SECTION 0002 BRIDGE 'A'								
0026 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	168.000 CY	10.00000	1680.00	11.00000	1848.00	30.00000	5040.00
0027 501(G) 6309	CLSM BACKFILL	64.000 CY	100.00000	6400.00	172.50000	11040.00	130.00000	8320.00
0028 504(B) 1305	SAW-CUT GROOVING	249.800 SY	9.00000	2248.20	8.65000	2160.77	7.50000	1873.50
0029 504(D) 6239	CONCRETE RAIL (TR3)	258.400 LF	75.00000	19380.00	78.87000	20380.01	80.00000	20672.00
0030 506(A) 6010	STRUCTURAL STEEL A709 GR50	89860.000 LB	1.82000	163545.20	1.57000	141080.20	2.55000	229143.00
0031 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1300.00000	3900.00	1275.00000	3825.00	2200.00000	6600.00
0032 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1300.00000	3900.00	1275.00000	3825.00	2200.00000	6600.00
0033 509(A) 1326	CLASS AA CONCRETE	74.800 CY	600.00000	44880.00	622.50000	46563.00	700.00000	52360.00
0034 509(B) 1328	CLASS A CONCRETE	62.800 CY	600.00000	37680.00	677.50000	42547.00	700.00000	43960.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120287
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731427175 K & R BUILDERS, INC.		(5) 450699862 B & B BRIDGE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 511(A) 1332 REINFORCING STEEL	26540.000	LB	1.00000	26540.00	0.94000	24947.60	1.15000	30521.00
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	84.000	LF	55.00000	4620.00	40.74000	3422.16	37.00000	3108.00
0037 514(A) 6011 PILES, FURNISHED (HP 12X53)	182.000	LF	65.00000	11830.00	48.12000	8757.84	50.00000	9100.00
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	84.000	LF	6.00000	504.00	17.46000	1466.64	28.50000	2394.00
0039 514(B) 6294 PILES, DRIVEN (HP 12X53)	182.000	LF	6.00000	1092.00	20.62000	3752.84	49.00000	8918.00
0040 601(B) 1353 TYPE I-A PLAIN RIPRAP	1440.000	TON	25.00000	36000.00	39.26000	56534.40	40.00000	57600.00
0041 601(C) 1355 TYPE I-A FILTER BLANKET	290.000	TON	21.00000	6090.00	35.42000	10271.80	40.00000	11600.00
0042 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	15.00000	780.00	42.00000	2184.00	35.00000	1820.00
0043 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	15.00000	900.00	38.50000	2310.00	35.00000	2100.00
0044 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	34000.00000	34000.00	12000.00000	12000.00	20000.00000	20000.00
0045 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1600.00000	6400.00	1530.00000	6120.00	1050.00000	4200.00
0046 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2400.00000	9600.00	2340.00000	9360.00	2130.00000	8520.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2070.00000	2070.00	2228.00000	2228.00
SECTION TOTALS			\$	424,469.40	\$	416,466.26	\$	536,677.50
SECTION 0003 STAKING								
0048 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6000.00000	6000.00	8100.00000	8100.00	9000.00000	9000.00
SECTION TOTALS			\$	6,000.00	\$	8,100.00	\$	9,000.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120287
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0049	220	2800	1.000	LSUM	3000.00000	3000.00		5250.00000	5250.00	4000.00000	4000.00
SWPPP DOCUMENTATION AND MANAGEMENT											
0050	641	1399	1.000	LSUM	57000.00000	57000.00		39000.00000	39000.00	80000.00000	80000.00
MOBILIZATION											
SECTION TOTALS					\$	60,000.00		\$	44,250.00	\$	84,000.00
CONTRACT TOTALS					\$	692,292.40		\$	719,983.84	\$	826,287.90

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EW-190): OVER MUD AND COTTONWOOD CREEK,
 0.7 MILES WEST OF SH-89.
 PROJECT LENGTH = 0.376 MILES

CONTRACT ID : 120288
 DISTRICT : 07000
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : JEFFERSON

PROJECT(S) : BRO-134D(079)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,020,276.90	97.2271%	100.0000%
1	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,049,375.54	100.0000%	102.8520%
2	731427175	-- K & R BUILDERS, INC.	\$ 1,052,019.48	100.2520%	103.1112%
3	752637692	-- EARTH BUILDERS, L.P.	\$ 1,173,403.16	111.8192%	115.0083%
4	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 1,291,086.00	123.0337%	126.5427%

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	12600.00000	12600.00	15000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	62000.00000	62000.00	73500.00000	73500.00	88750.00
0003 221(C) 2801	TEMPORARY SILT FENCE	4000.000	LF	2.50000	10000.00	1.42000	5680.00	6240.00
0004 221(F) 0100	TEMPORARY SILT DIKE	250.000	LF	6.00000	1500.00	8.35000	2087.50	2285.00
0005 221(G) 0151	TEMPORARY ROCK FILTER DAM TYPE 2	15.000	CY	70.00000	1050.00	73.50000	1102.50	1116.45
0006 230(A) 2806	SOLID SLAB SODDING	14000.000	SY	2.50000	35000.00	1.58000	22120.00	24220.00
0007 233(A) 2817	VEGETATIVE MULCHING	5.800	AC	500.00000	2900.00	630.00000	3654.00	2900.00
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1904.000	TON	30.00000	57120.00	22.21000	42287.84	39984.00
0009 408 5774	PRIME COAT	1287.000	GAL	4.50000	5791.50	7.88000	10141.56	13320.45
0010 509(D) 0325	CLASS C CONCRETE	15.000	CY	300.00000	4500.00	255.71000	3835.65	4012.50

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(A) 0496 48" R.C.PIPE CLASS III	46.000 LF	70.00000	3220.00	156.93000	7218.78	156.50000	7199.00
0012 613(B) 0690 24" CORR. GALV. STEEL PIPE	50.000 LF	50.00000	2500.00	28.08000	1404.00	55.00000	2750.00
0013 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	203.46000	406.92	325.00000	650.00
0014 613(O) 4383 SPECIAL END SECTION OF 48" RCP ROUND SECTION TOTALS	2.000 EA	600.00000	1200.00	1988.96000	3977.92	1895.72000	3791.44
		\$	202,381.50	\$	190,016.67	\$	212,218.84
SECTION 0002 BRIDGE "A"							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	15.00000	2700.00	25.30000	4554.00	8.50000	1530.00
0016 501(F) 6352 GRANULAR BACKFILL	66.000 CY	50.00000	3300.00	69.06000	4557.96	68.75000	4537.50
0017 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	185.00000	33115.00	165.65000	29651.35	187.00000	33473.00
0018 504(D) 6239 CONCRETE RAIL (TR3)	176.000 LF	60.00000	10560.00	90.97000	16010.72	75.50000	13288.00
0019 506(A) 1322 STRUCTURAL STEEL	500.000 LB	3.00000	1500.00	3.94000	1970.00	3.00000	1500.00
0020 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	1269.87000	3809.61	775.00000	2325.00
0021 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	800.00000	2400.00	1269.87000	3809.61	775.00000	2325.00
0022 509(A) 1326 CLASS AA CONCRETE	48.500 CY	550.00000	26675.00	727.65000	35291.03	622.50000	30191.25
0023 509(B) 1328 CLASS A CONCRETE	60.400 CY	450.00000	27180.00	689.15000	41624.66	650.00000	39260.00
0024 511(A) 1332 REINFORCING STEEL	20160.000 LB	1.00000	20160.00	1.00000	20160.00	0.93000	18748.80
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	30.00000	4800.00	31.77000	5083.20	25.84000	4134.40
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	731.000 LF	35.00000	25585.00	36.52000	26696.12	32.20000	23538.20

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	12.00000	1920.00	11.00000	1760.00	11.08000	1772.80
0028 514(B) 6294 PILES, DRIVEN (HP 12X53)	731.000 LF	14.00000	10234.00	11.00000	8041.00	13.80000	10087.80
0029 601(B) 1353 TYPE I-A PLAIN RIPRAP	777.000 TON	35.00000	27195.00	37.96000	29494.92	35.13000	27296.01
0030 601(C) 1355 TYPE I-A FILTER BLANKET	184.000 TON	30.00000	5520.00	30.24000	5564.16	26.98000	4964.32
0031 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00	42.79000	2225.08	32.50000	1690.00
0032 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	20.00000	3000.00	8.18000	1227.00	29.00000	4350.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1000.00000	1000.00	6325.00000	6325.00	5125.00000	5125.00
0034 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	20.00000	4000.00	13.75000	2750.00	14.66000	2932.00
0035 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2500.00000	10000.00	1430.00000	5720.00	1380.00000	5520.00
0036 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	3.000 EA	600.00000	1800.00	445.50000	1336.50	471.50000	1414.50
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	3245.00000	3245.00	3392.50000	3392.50
		\$	230,934.00	\$	260,906.92	\$	243,396.08
SECTION 0003 BRIDGE "B"							
0038 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	15.00000	2850.00	25.30000	4807.00	8.50000	1615.00
0039 501(F) 6352 GRANULAR BACKFILL	76.000 CY	50.00000	3800.00	69.06000	5248.56	69.00000	5244.00
0040 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	185.00000	33115.00	165.65000	29651.35	187.00000	33473.00
0041 504(D) 6239 CONCRETE RAIL (TR3)	188.100 LF	60.00000	11286.00	90.97000	17111.46	75.50000	14201.55
0042 506(A) 1322 STRUCTURAL STEEL	580.000 LB	3.00000	1740.00	3.94000	2285.20	3.00000	1740.00
0043 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	1269.87000	3809.61	775.00000	2325.00

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	800.00000	2400.00	1269.87000	3809.61	775.00000	2325.00	
0045 509(A) 1326 CLASS AA CONCRETE	50.600 CY	550.00000	27830.00	727.65000	36819.09	615.00000	31119.00	
0046 509(B) 1328 CLASS A CONCRETE	68.000 CY	450.00000	30600.00	689.15000	46862.20	645.00000	43860.00	
0047 511(A) 1332 REINFORCING STEEL	24120.000 LB	1.00000	24120.00	1.00000	24120.00	0.93000	22431.60	
0048 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	30.00000	4800.00	32.13000	5140.80	25.84000	4134.40	
0049 514(A) 6011 PILES, FURNISHED (HP 12X53)	801.000 LF	35.00000	28035.00	36.34000	29108.34	32.20000	25792.20	
0050 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	12.00000	1920.00	11.00000	1760.00	11.08000	1772.80	
0051 514(B) 6294 PILES, DRIVEN (HP 12X53)	801.000 LF	14.00000	11214.00	11.00000	8811.00	13.80000	11053.80	
0052 601(B) 1353 TYPE I-A PLAIN RIPRAP	703.000 TON	35.00000	24605.00	37.96000	26685.88	35.13000	24696.39	
0053 601(C) 1355 TYPE I-A FILTER BLANKET	166.000 TON	30.00000	4980.00	30.24000	5019.84	26.98000	4478.68	
0054 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	20.00000	1200.00	42.79000	2567.40	32.50000	1950.00	
0055 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	150.000 LF	20.00000	3000.00	8.18000	1227.00	29.00000	4350.00	
0056 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	442.370 LF	20.00000	8847.40	13.75000	6082.59	14.66000	6485.14	
0057 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2500.00000	10000.00	1430.00000	5720.00	1380.00000	5520.00	
0058 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	1.000 EA	600.00000	600.00	445.50000	445.50	471.50000	471.50	
SECTION TOTALS		\$	239,192.40	\$	267,092.43	\$	249,039.06	
SECTION 0004 BRIDGE "C"								
0059 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	15.00000	2700.00	25.30000	4554.00	8.50000	1530.00	

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 501(F) 6352 GRANULAR BACKFILL	66.000 CY	50.00000	3300.00	69.06000	4557.96	68.75000	4537.50		
0061 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	185.00000	33115.00	165.65000	29651.35	187.00000	33473.00		
0062 504(D) 6239 CONCRETE RAIL (TR3)	176.000 LF	60.00000	10560.00	90.97000	16010.72	75.50000	13288.00		
0063 506(A) 1322 STRUCTURAL STEEL	500.000 LB	3.00000	1500.00	3.94000	1970.00	3.00000	1500.00		
0064 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	750.00000	2250.00	1269.87000	3809.61	775.00000	2325.00		
0065 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	800.00000	2400.00	1269.87000	3809.61	775.00000	2325.00		
0066 509(A) 1326 CLASS AA CONCRETE	48.500 CY	550.00000	26675.00	727.65000	35291.03	622.50000	30191.25		
0067 509(B) 1328 CLASS A CONCRETE	60.400 CY	450.00000	27180.00	689.15000	41624.66	650.00000	39260.00		
0068 511(A) 1332 REINFORCING STEEL	20160.000 LB	1.00000	20160.00	1.00000	20160.00	0.93000	18748.80		
0069 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	30.00000	4800.00	32.13000	5140.80	25.84000	4134.40		
0070 514(A) 6011 PILES, FURNISHED (HP 12X53)	831.000 LF	35.00000	29085.00	36.27000	30140.37	32.20000	26758.20		
0071 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	12.00000	1920.00	11.00000	1760.00	11.08000	1772.80		
0072 514(B) 6294 PILES, DRIVEN (HP 12X53)	831.000 LF	14.00000	11634.00	11.00000	9141.00	13.80000	11467.80		
0073 601(B) 1353 TYPE I-A PLAIN RIPRAP	1020.000 TON	35.00000	35700.00	37.96000	38719.20	35.13000	35832.60		
0074 601(C) 1355 TYPE I-A FILTER BLANKET	270.000 TON	30.00000	8100.00	30.24000	8164.80	26.98000	7284.60		
0075 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00	42.79000	2225.08	32.50000	1690.00		
0076 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	150.000 LF	20.00000	3000.00	8.18000	1227.00	29.00000	4350.00		
0077 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	6325.00000	6325.00	5125.00000	5125.00		

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

=====												
					(0) -EST-				(1) 731394406A			(2) 731427175
					ENGINEER'S ESTIMATE				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		
0078 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	192.500	LF		20.00000	3850.00	13.75000	2646.88	14.66000	2822.05		
0079 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA		2500.00000	10000.00	1430.00000	5720.00	1380.00000	5520.00		
0080 623(F) 6030	GUARDRAIL ANCHOR UNIT (TYPE B)	3.000	EA		600.00000	1800.00	445.50000	1336.50	471.50000	1414.50		
SECTION TOTALS					\$	250,769.00	\$	273,985.57	\$	255,350.50		

SECTION 0005 STAKING												
0081 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM		20000.00000	20000.00	10237.50000	10237.50	11115.00000	11115.00		
SECTION TOTALS					\$	20,000.00	\$	10,237.50	\$	11,115.00		

SECTION 0006 CONSTRUCTION												
0082 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		5000.00000	5000.00	3554.25000	3554.25	7350.00000	7350.00		
0083 641 1399	MOBILIZATION	1.000	LSUM		72000.00000	72000.00	43582.20000	43582.20	73550.00000	73550.00		
SECTION TOTALS					\$	77,000.00	\$	47,136.45	\$	80,900.00		

CONTRACT TOTALS					\$	1,020,276.90	\$	1,049,375.54	\$	1,052,019.48		
=====												

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 752637692		(4) 481302179		()	
		EARTH BUILDERS, L.P.		MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	90000.00000	90000.00	100000.00000	100000.00
0003	221(C) 2801 TEMPORARY SILT FENCE	4000.000	LF	1.70000	6800.00	2.50000	10000.00
0004	221(F) 0100 TEMPORARY SILT DIKE	250.000	LF	8.00000	2000.00	10.00000	2500.00
0005	221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	15.000	CY	90.00000	1350.00	150.00000	2250.00
0006	230(A) 2806 SOLID SLAB SODDING	14000.000	SY	1.80000	25200.00	1.80000	25200.00
0007	233(A) 2817 VEGETATIVE MULCHING	5.800	AC	400.00000	2320.00	400.00000	2320.00
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1904.000	TON	35.00000	66640.00	25.00000	47600.00
0009	408 5774 PRIME COAT	1287.000	GAL	6.00000	7722.00	6.00000	7722.00
0010	509(D) 0325 CLASS C CONCRETE	15.000	CY	320.00000	4800.00	750.00000	11250.00
0011	613(A) 0496 48" R.C.PIPE CLASS III	46.000	LF	150.00000	6900.00	160.00000	7360.00
0012	613(B) 0690 24" CORR. GALV. STEEL PIPE	50.000	LF	65.00000	3250.00	70.00000	3500.00
0013	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1000.00000	2000.00	700.00000	1400.00
0014	613(O) 4383 SPECIAL END SECTION OF 48" RCP ROUND	2.000	EA	3500.00000	7000.00	2500.00000	5000.00
SECTION TOTALS				\$ 245,982.00		\$ 246,102.00	\$
SECTION 0002 BRIDGE "A"							
0015	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	12.00000	2160.00	30.00000	5400.00
0016	501(F) 6352 GRANULAR BACKFILL	66.000	CY	55.00000	3630.00	95.00000	6270.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 165 -8

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 752637692		(4) 481302179		()		
		EARTH BUILDERS, L.P.		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	175.00000	31325.00	220.00000	39380.00		
0018 504(D) 6239	CONCRETE RAIL (TR3)	176.000 LF	75.00000	13200.00	80.00000	14080.00		
0019 506(A) 1322	STRUCTURAL STEEL	500.000 LB	4.00000	2000.00	5.50000	2750.00		
0020 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	700.00000	2100.00		
0021 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	750.00000	2250.00		
0022 509(A) 1326	CLASS AA CONCRETE	48.500 CY	550.00000	26675.00	800.00000	38800.00		
0023 509(B) 1328	CLASS A CONCRETE	60.400 CY	500.00000	30200.00	400.00000	24160.00		
0024 511(A) 1332	REINFORCING STEEL	20160.000 LB	1.00000	20160.00	0.80000	16128.00		
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	29.00000	4640.00	35.00000	5600.00		
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	731.000 LF	35.00000	25585.00	38.00000	27778.00		
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	28.00000	4480.00	50.00000	8000.00		
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	731.000 LF	28.00000	20468.00	50.00000	36550.00		
0029 601(B) 1353	TYPE I-A PLAIN RIPRAP	777.000 TON	42.00000	32634.00	50.00000	38850.00		
0030 601(C) 1355	TYPE I-A FILTER BLANKET	184.000 TON	35.00000	6440.00	50.00000	9200.00		
0031 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	18.00000	936.00	20.00000	1040.00		
0032 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	150.000 LF	18.00000	2700.00	20.00000	3000.00		
0033 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00		
0034 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	18.00000	3600.00	15.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 752637692		(4) 481302179		()		
		EARTH BUILDERS, L.P.		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1200.00000	4800.00		
0036 623(F) 6030	GUARDRAIL ANCHOR UNIT (TYPE B)	3.000 EA	650.00000	1950.00	900.00000	2700.00		
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00		
			\$	273,783.00	\$	319,336.00	\$	
SECTION 0003 BRIDGE "B"								
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	12.00000	2280.00	30.00000	5700.00		
0039 501(F) 6352	GRANULAR BACKFILL	76.000 CY	55.00000	4180.00	95.00000	7220.00		
0040 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	175.00000	31325.00	220.00000	39380.00		
0041 504(D) 6239	CONCRETE RAIL (TR3)	188.100 LF	75.00000	14107.50	80.00000	15048.00		
0042 506(A) 1322	STRUCTURAL STEEL	580.000 LB	4.00000	2320.00	5.50000	3190.00		
0043 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	700.00000	2100.00		
0044 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	750.00000	2250.00		
0045 509(A) 1326	CLASS AA CONCRETE	50.600 CY	550.00000	27830.00	800.00000	40480.00		
0046 509(B) 1328	CLASS A CONCRETE	68.000 CY	500.00000	34000.00	400.00000	27200.00		
0047 511(A) 1332	REINFORCING STEEL	24120.000 LB	1.00000	24120.00	0.80000	19296.00		
0048 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	29.00000	4640.00	35.00000	5600.00		
0049 514(A) 6011	PILES, FURNISHED (HP 12X53)	801.000 LF	35.00000	28035.00	38.00000	30438.00		
0050 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	28.00000	4480.00	50.00000	8000.00		

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
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COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 752637692		(4) 481302179		()		
		EARTH BUILDERS, L.P.		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	514(B) 6294 PILES, DRIVEN (HP 12X53)	801.000 LF	28.00000	22428.00	50.00000	40050.00		
0052	601(B) 1353 TYPE I-A PLAIN RIPRAP	703.000 TON	42.00000	29526.00	50.00000	35150.00		
0053	601(C) 1355 TYPE I-A FILTER BLANKET	166.000 TON	35.00000	5810.00	50.00000	8300.00		
0054	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	18.00000	1080.00	20.00000	1200.00		
0055	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	150.000 LF	18.00000	2700.00	20.00000	3000.00		
0056	623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	442.370 LF	18.00000	7962.66	15.00000	6635.55		
0057	623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1200.00000	4800.00		
0058	623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	1.000 EA	650.00000	650.00	900.00000	900.00		
SECTION TOTALS			\$	259,474.16	\$	305,937.55	\$	
SECTION 0004 BRIDGE "C"								
0059	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	12.00000	2160.00	30.00000	5400.00		
0060	501(F) 6352 GRANULAR BACKFILL	66.000 CY	55.00000	3630.00	95.00000	6270.00		
0061	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	175.00000	31325.00	220.00000	39380.00		
0062	504(D) 6239 CONCRETE RAIL (TR3)	176.000 LF	75.00000	13200.00	80.00000	14080.00		
0063	506(A) 1322 STRUCTURAL STEEL	500.000 LB	4.00000	2000.00	5.50000	2750.00		
0064	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	700.00000	2100.00		
0065	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1000.00000	3000.00	750.00000	2250.00		
0066	509(A) 1326 CLASS AA CONCRETE	48.500 CY	550.00000	26675.00	700.00000	33950.00		

TABULATION OF BIDS

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CONTRACT ID : 120288
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COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 752637692		(4) 481302179		()	
		EARTH BUILDERS, L.P.		MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0067	509(B) 1328 CLASS A CONCRETE	60.400 CY	500.00000	30200.00	400.00000	24160.00	
0068	511(A) 1332 REINFORCING STEEL	20160.000 LB	1.00000	20160.00	0.80000	16128.00	
0069	514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	29.00000	4640.00	35.00000	5600.00	
0070	514(A) 6011 PILES, FURNISHED (HP 12X53)	831.000 LF	35.00000	29085.00	38.00000	31578.00	
0071	514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	28.00000	4480.00	50.00000	8000.00	
0072	514(B) 6294 PILES, DRIVEN (HP 12X53)	831.000 LF	28.00000	23268.00	50.00000	41550.00	
0073	601(B) 1353 TYPE I-A PLAIN RIPRAP	1020.000 TON	42.00000	42840.00	50.00000	51000.00	
0074	601(C) 1355 TYPE I-A FILTER BLANKET	270.000 TON	35.00000	9450.00	50.00000	13500.00	
0075	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	18.00000	936.00	20.00000	1040.00	
0076	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	150.000 LF	18.00000	2700.00	20.00000	3000.00	
0077	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	
0078	623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	192.500 LF	18.00000	3465.00	15.00000	2887.50	
0079	623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1200.00000	4800.00	
0080	623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	3.000 EA	650.00000	1950.00	900.00000	2700.00	
SECTION TOTALS			\$	289,164.00	\$	337,123.50	\$
SECTION 0005 STAKING							
0081	642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00	22000.00000	22000.00	
SECTION TOTALS			\$	25,000.00	\$	22,000.00	\$

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120288
 DISTRICT : 07000

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0006 CONSTRUCTION											
0082	220	2800	1.000	LSUM	5000.00000	5000.00		5000.00000	5000.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0083	641	1399	1.000	LSUM	75000.00000	75000.00		55586.95000	55586.95		
MOBILIZATION											
SECTION TOTALS					\$	80,000.00		\$	60,586.95		\$
CONTRACT TOTALS					\$	1,173,403.16		\$	1,291,086.00		\$

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 SH-1: OVER ROCK CREEK, 0.16 MILES WEST OF THE LEFLORE COUNTY LINE.
 PROJECT LENGTH = 0.085 MILES

CONTRACT ID : 120375
 DISTRICT : 02000

COUNTIES : LEFLORE

LATIMER

CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

PROJECT(S) : MC-239C(006)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 557,544.00	156.5779%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 356,081.00	100.0000%	63.8660%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 465,226.10	130.6518%	83.4420%
3	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 490,814.00	137.8377%	88.0314%
4	710857556	-- STEVE BEAM CONSTRUCTION, INC.	\$ 558,397.70	156.8176%	100.1531%
5	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 596,706.80	167.5761%	107.0242%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 202096326 B & B CONSTRUCTION SERVICE J	(2) 752057660 GIBSON & ASSOCIATES, INC.
SECTION 0001 BRIDGE 'A'							
0001 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	73.000	CY	14.00000	1022.00	25.00000	1825.00
0002 506(A) 1322	STRUCTURAL STEEL	68580.000	LB	3.00000	205740.00	1.90000	130302.00
0003 509(A) 1326	CLASS AA CONCRETE	21.800	CY	1100.00000	23980.00	500.00000	10900.00
0004 511(A) 1332	REINFORCING STEEL	1490.000	LB	1.50000	2235.00	1.00000	1490.00
SECTION TOTALS				\$	232,977.00	\$	144,517.00
SECTION 0002 BRIDGE 'B'							
0005 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	73.000	CY	14.00000	1022.00	25.00000	1825.00
0006 506(A) 1322	STRUCTURAL STEEL	72910.000	LB	3.00000	218730.00	1.90000	138529.00
0007 509(A) 1326	CLASS AA CONCRETE	21.800	CY	1100.00000	23980.00	500.00000	10900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120375
 DISTRICT : 02000

COUNTIES : LEFLORE

LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008	511(A) 1332	1490.000	LB	1.50000	2235.00	1.00000	1490.00	0.80000	1192.00
	REINFORCING STEEL								
	SECTION TOTALS			\$	245,967.00	\$	152,744.00	\$	196,751.50
SECTION 0003 TRAFFIC CONTROL									
0009	823 8478	120.000	SD	160.00000	19200.00	15.00000	1800.00	66.00000	7920.00
	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM								
0010	876(A) 8482	240.000	SD	15.00000	3600.00	6.00000	1440.00	1.00000	240.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0011	880(J) 8905	1.000	LSUM	5000.00000	5000.00	38000.00000	38000.00	31900.00000	31900.00
	CONSTRUCTION TRAFFIC CONTROL								
0012	882(A) 8306	180.000	SD	10.00000	1800.00	6.00000	1080.00	1.00000	180.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	29,600.00	\$	42,320.00	\$	40,240.00
SECTION 0004 CONSTRUCTION									
0013	641 1399	1.000	LSUM	49000.00000	49000.00	16500.00000	16500.00	30000.00000	30000.00
	MOBILIZATION								
	SECTION TOTALS			\$	49,000.00	\$	16,500.00	\$	30,000.00
CONTRACT TOTALS				\$	557,544.00	\$	356,081.00	\$	465,226.10

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120375
 DISTRICT : 02000

COUNTIES : LEFLORE

LATIMER

SET-ASIDE :

		(3) 760202042		(4) 710857556		(5) 202558015			
		SCR CONSTRUCTION CO., INC.		STEVE BEAM CONSTRUCTION, INC		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	501(B) 1307	73.000	CY	50.00000	3650.00	16.60000	1211.80	50.00000	3650.00
	SUBSTRUCTURE EXCAVATION COMMON								
0002	506(A) 1322	68580.000	LB	2.60000	178308.00	3.20000	219456.00	3.42000	234543.60
	STRUCTURAL STEEL								
0003	509(A) 1326	21.800	CY	550.00000	11990.00	368.53000	8033.95	750.00000	16350.00
	CLASS AA CONCRETE								
0004	511(A) 1332	1490.000	LB	2.00000	2980.00	1.49000	2220.10	1.55000	2309.50
	REINFORCING STEEL								
	SECTION TOTALS			\$	196,928.00	\$	230,921.85	\$	256,853.10
SECTION 0002 BRIDGE 'B'									
0005	501(B) 1307	73.000	CY	50.00000	3650.00	16.60000	1211.80	50.00000	3650.00
	SUBSTRUCTURE EXCAVATION COMMON								
0006	506(A) 1322	72910.000	LB	2.60000	189566.00	3.20000	233312.00	3.42000	249352.20
	STRUCTURAL STEEL								
0007	509(A) 1326	21.800	CY	550.00000	11990.00	368.53000	8033.95	750.00000	16350.00
	CLASS AA CONCRETE								
0008	511(A) 1332	1490.000	LB	2.00000	2980.00	1.49000	2220.10	1.55000	2309.50
	REINFORCING STEEL								
	SECTION TOTALS			\$	208,186.00	\$	244,777.85	\$	271,661.70
SECTION 0003 TRAFFIC CONTROL									
0009	823 8478	120.000	SD	5.00000	600.00	11.00000	1320.00	66.00000	7920.00
	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM								
0010	876(A) 8482	240.000	SD	5.00000	1200.00	5.50000	1320.00	6.60000	1584.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0011	880(J) 8905	1.000	LSUM	35000.00000	35000.00	57018.00000	57018.00	32500.00000	32500.00
	CONSTRUCTION TRAFFIC CONTROL								
0012	882(A) 8306	180.000	SD	5.00000	900.00	5.50000	990.00	6.60000	1188.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	37,700.00	\$	60,648.00	\$	43,192.00

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 120289
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-65) : OVER OTTER CREEK 3.0 MILES SOUTH AND
 1.4 MILES EAST OF THE SH-51/SH-74 JCT.
 PROJECT LENGTH = 0.251 MILES

COUNTIES : LOGAN

PROJECT(S) : BRF-142C(118)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 786,386.50	107.0664%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 734,485.00	100.0000%	93.4000%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 742,980.78	101.1567%	94.4804%
3	420805868	A. M. COHRON & SON, INC.	\$ 819,464.06	111.5699%	104.2063%
4	731427175	K & R BUILDERS, INC.	\$ 826,627.54	112.5452%	105.1172%
5	480596521	REECE CONSTRUCTION CO., INC.	\$ 854,768.54	116.3766%	108.6957%
6	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 862,581.24	117.4403%	109.6892%
7	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 914,642.50	124.5284%	116.3095%
8	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 941,763.80	128.2210%	119.7584%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	6500.00000	6500.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00	49000.00000	49000.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	5000.00000	5000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	1.35000	675.00	2.00000	1000.00
0005	221(F) 0100 TEMPORARY SILT DIKE	850.000	LF	7.00000	5950.00	4.00000	3400.00	6.00000	5100.00
0006	230(A) 2806 SOLID SLAB SODDING	8350.000	SY	2.50000	20875.00	1.50000	12525.00	2.00000	16700.00
0007	233(A) 2817 VEGETATIVE MULCHING	1.730	AC	300.00000	519.00	400.00000	692.00	400.00000	692.00
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	692.000	TON	35.00000	24220.00	32.00000	22144.00	38.00000	26296.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	275.00000	2750.00
0010 601(A) 0297 TYPE I PLAIN RIPRAP	165.000	TON	45.00000	7425.00	41.00000	6765.00	45.00000	7425.00
0011 613(B) 0692 36" CORR. GALV. STEEL PIPE	158.000	LF	40.00000	6320.00	50.00000	7900.00	37.70000	5956.60
0012 613(M) 7189 TYPE D4 CULVERT END TREATMENT SECTION TOTALS	4.000	EA	1200.00000	4800.00	1200.00000	4800.00	1400.00000	5600.00
			\$	114,609.00	\$	122,401.00	\$	132,019.60
SECTION 0002 BRIDGE								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.00000	1320.00	15.00000	1320.00	10.00000	880.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	15.00000	1350.00	20.00000	1800.00	12.00000	1080.00
0015 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	828.500	LF	175.00000	144987.50	165.00000	136702.50	160.00000	132560.00
0016 504(C) 6250 SEALED EXPANSION JOINT	33.500	LF	250.00000	8375.00	175.00000	5862.50	215.00000	7202.50
0017 504(E) 1380 CONCRETE RAIL (TR1)	485.200	LF	75.00000	36390.00	70.00000	33964.00	49.50000	24017.40
0018 506(A) 1322 STRUCTURAL STEEL	590.000	LB	4.00000	2360.00	4.00000	2360.00	2.00000	1180.00
0019 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	1000.00000	12000.00	500.00000	6000.00	442.00000	5304.00
0020 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	1000.00000	12000.00	500.00000	6000.00	442.00000	5304.00
0021 509(A) 1326 CLASS AA CONCRETE	159.700	CY	450.00000	71865.00	400.00000	63880.00	425.00000	67872.50
0022 509(B) 1328 CLASS A CONCRETE	111.200	CY	450.00000	50040.00	400.00000	44480.00	425.00000	47260.00
0023 511(A) 1332 REINFORCING STEEL	51030.000	LB	1.00000	51030.00	1.25000	63787.50	0.97000	49499.10
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	200.000	LF	25.00000	5000.00	18.00000	3600.00	24.10000	4820.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	456.000 LF	40.00000	18240.00	20.00000	9120.00	34.28000	15631.68
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	200.000 LF	10.00000	2000.00	9.00000	1800.00	15.00000	3000.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	456.000 LF	15.00000	6840.00	10.00000	4560.00	12.00000	5472.00
0028 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	130.000 LF	500.00000	65000.00	500.00000	65000.00	539.00000	70070.00
0029 601(B) 1353 TYPE I-A PLAIN RIPRAP	2330.000 TON	40.00000	93200.00	41.00000	95530.00	39.00000	90870.00
0030 601(C) 1355 TYPE I-A FILTER BLANKET	707.000 TON	40.00000	28280.00	32.50000	22977.50	34.00000	24038.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	11000.00000	11000.00	12000.00000	12000.00
0032 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	1935.00000	7740.00	2100.00000	8400.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1620.00000	1620.00	2700.00000	2700.00
SECTION TOTALS		\$	628,277.50	\$	589,104.00	\$	579,161.18
SECTION 0003 STAKING							
0034 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	5300.00000	5300.00
SECTION TOTALS		\$	6,000.00	\$	4,000.00	\$	5,300.00
SECTION 0004 CONSTRUCTION							
0035 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0036 641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	16480.00000	16480.00	24000.00000	24000.00
SECTION TOTALS		\$	37,500.00	\$	18,980.00	\$	26,500.00
CONTRACT TOTALS		\$	786,386.50	\$	734,485.00	\$	742,980.78

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 420805868		(4) 731427175		(5) 480596521			
		A. M. COHRON & SON, INC.		K & R BUILDERS, INC.		REECE CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	6500.00000	6500.00	19000.00000	19000.00	6000.00000	6000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	32000.00000	32000.00	74000.00000	74000.00	50000.00000	50000.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14000.00000	14000.00	5750.00000	5750.00	4000.00000	4000.00
0004 221(C) 2801	TEMPORARY SILT FENCE	500.000	LF	1.50000	750.00	2.75000	1375.00	1.50000	750.00
0005 221(F) 0100	TEMPORARY SILT DIKE	850.000	LF	6.50000	5525.00	6.00000	5100.00	6.50000	5525.00
0006 230(A) 2806	SOLID SLAB SODDING	8350.000	SY	1.50000	12525.00	1.90000	15865.00	1.50000	12525.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.730	AC	300.00000	519.00	300.00000	519.00	300.00000	519.00
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	692.000	TON	32.86000	22739.12	36.86000	25507.12	32.44000	22448.48
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	269.39000	2693.90	250.00000	2500.00	278.00000	2780.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	165.000	TON	44.50000	7342.50	45.19000	7456.35	47.00000	7755.00
0011 613(B) 0692	36" CORR. GALV. STEEL PIPE	158.000	LF	30.55000	4826.90	32.25000	5095.50	42.66000	6740.28
0012 613(M) 7189	TYPE D4 CULVERT END TREATMENT	4.000	EA	956.72000	3826.88	1565.00000	6260.00	1750.00000	7000.00
SECTION TOTALS				\$ 113,248.30		\$ 168,427.97		\$ 126,042.76	
SECTION 0002 BRIDGE									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	14.50000	1276.00	10.00000	880.00	18.00000	1584.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	16.01000	1440.90	13.00000	1170.00	18.00000	1620.00
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	828.500	LF	205.15000	169966.78	161.00000	133388.50	186.00000	154101.00
0016 504(C) 6250	SEALED EXPANSION JOINT	33.500	LF	220.21000	7377.04	220.00000	7370.00	217.00000	7269.50

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420805868 A. M. COHRON & SON, INC.		(4) 731427175 K & R BUILDERS, INC.		(5) 480596521 REECE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	485.200	LF	46.55000	22586.06	68.00000	32993.60	81.00000	39301.20
0018 506(A) 1322 STRUCTURAL STEEL	590.000	LB	2.24000	1321.60	3.00000	1770.00	3.00000	1770.00
0019 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	1029.23000	12350.76	900.00000	10800.00	930.00000	11160.00
0020 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	1029.23000	12350.76	900.00000	10800.00	930.00000	11160.00
0021 509(A) 1326 CLASS AA CONCRETE	159.700	CY	445.00000	71066.50	562.50000	89831.25	511.00000	81606.70
0022 509(B) 1328 CLASS A CONCRETE	111.200	CY	358.53000	39868.54	580.00000	64496.00	552.00000	61382.40
0023 511(A) 1332 REINFORCING STEEL	51030.000	LB	0.88000	44906.40	0.91000	46437.30	0.80000	40824.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	200.000	LF	26.88000	5376.00	27.65000	5530.00	33.00000	6600.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	456.000	LF	32.31000	14733.36	30.45000	13885.20	37.00000	16872.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	200.000	LF	6.22000	1244.00	11.85000	2370.00	9.00000	1800.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	456.000	LF	6.22000	2836.32	13.05000	5950.80	8.00000	3648.00
0028 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	130.000	LF	642.00000	83460.00	550.00000	71500.00	661.00000	85930.00
0029 601(B) 1353 TYPE I-A PLAIN RIPRAP	2330.000	TON	48.50000	113005.00	34.08000	79406.40	49.00000	114170.00
0030 601(C) 1355 TYPE I-A FILTER BLANKET	707.000	TON	46.50000	32875.50	30.86000	21818.02	39.14000	27671.98
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	6000.00000	6000.00
0032 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	1935.00000	7740.00	2275.00000	9100.00	1995.00000	7980.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	1870.00000	1870.00	2125.00000	2125.00	1725.00000	1725.00
			\$	657,651.52	\$	621,622.07	\$	684,175.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 420805868		(4) 731427175		(5) 480596521			
				A. M. COHRON & SON, INC.		K & R BUILDERS, INC.		REECE CONSTRUCTION CO., INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	

SECTION 0003 STAKING											
0034	642(B) 0096	1.000	LSUM	7000.00000	7000.00	4427.50000	4427.50	3850.00000	3850.00		
				\$		7,000.00		\$		4,427.50	
				\$		7,000.00		\$		3,850.00	

SECTION 0004 CONSTRUCTION											
0035	220 2800	1.000	LSUM	5500.00000	5500.00	3350.00000	3350.00	2500.00000	2500.00		
				\$		5,500.00		\$		2,500.00	
0036	641 1399	1.000	LSUM	36064.24000	36064.24	28800.00000	28800.00	38200.00000	38200.00		
				\$		41,564.24		\$		32,150.00	
				\$		41,564.24		\$		40,700.00	

CONTRACT TOTALS				\$		819,464.06		\$		826,627.54	
				\$		819,464.06		\$		854,768.54	
=====											

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(6) 731394406A		(7) 481086662		(8) 731194867			
		OBC, INC./PLAINS BRIDGE CONT		BRIDGES, INC. DBA SCUDDER BR		CIMARRON CONSTRUCTION COMPANY			
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	6300.00000	6300.00	7500.00000	7500.00	7300.00000	7300.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	52500.00000	52500.00	55000.00000	55000.00	69000.00000	69000.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4200.00000	4200.00	6000.00000	6000.00	5400.00000	5400.00
0004	221(C) 2801 TEMPORARY SILT FENCE	500.000	LF	1.58000	790.00	1.50000	750.00	3.20000	1600.00
0005	221(F) 0100 TEMPORARY SILT DIKE	850.000	LF	6.83000	5805.50	6.50000	5525.00	7.50000	6375.00
0006	230(A) 2806 SOLID SLAB SODDING	8350.000	SY	1.58000	13193.00	1.50000	12525.00	2.40000	20040.00
0007	233(A) 2817 VEGETATIVE MULCHING	1.730	AC	315.00000	544.95	300.00000	519.00	600.00000	1038.00
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	692.000	TON	31.14000	21548.88	40.00000	27680.00	42.00000	29064.00
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	256.51000	2565.10	400.00000	4000.00	325.00000	3250.00
0010	601(A) 0297 TYPE I PLAIN RIPRAP	165.000	TON	55.64000	9180.60	60.00000	9900.00	56.00000	9240.00
0011	613(B) 0692 36" CORR. GALV. STEEL PIPE	158.000	LF	41.66000	6582.28	50.00000	7900.00	55.00000	8690.00
0012	613(M) 7189 TYPE D4 CULVERT END TREATMENT	4.000	EA	921.58000	3686.32	500.00000	2000.00	1400.00000	5600.00
SECTION TOTALS				\$	126,896.63	\$	139,299.00	\$	166,597.00
SECTION 0002 BRIDGE									
0013	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	24.20000	2129.60	12.00000	1056.00	16.00000	1408.00
0014	501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	35.20000	3168.00	18.00000	1620.00	19.00000	1710.00
0015	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	828.500	LF	155.68000	128980.88	225.00000	186412.50	178.00000	147473.00
0016	504(C) 6250 SEALED EXPANSION JOINT	33.500	LF	326.56000	10939.76	250.00000	8375.00	245.00000	8207.50

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731394406A OBC, INC./PLAINS BRIDGE CONT		(7) 481086662 BRIDGES, INC. DBA SCUDDER BR		(8) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	485.200	LF	81.00000	39301.20	55.00000	26686.00	80.00000	38816.00
0018 506(A) 1322 STRUCTURAL STEEL	590.000	LB	6.89000	4065.10	4.50000	2655.00	4.00000	2360.00
0019 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	1063.31000	12759.72	650.00000	7800.00	1000.00000	12000.00
0020 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	1063.31000	12759.72	650.00000	7800.00	1000.00000	12000.00
0021 509(A) 1326 CLASS AA CONCRETE	159.700	CY	547.81000	87485.26	515.00000	82245.50	635.00000	101409.50
0022 509(B) 1328 CLASS A CONCRETE	111.200	CY	569.62000	63341.74	500.00000	55600.00	645.00000	71724.00
0023 511(A) 1332 REINFORCING STEEL	51030.000	LB	0.97000	49499.10	1.00000	51030.00	0.96000	48988.80
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	200.000	LF	32.13000	6426.00	39.00000	7800.00	42.50000	8500.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	456.000	LF	38.67000	17633.52	41.00000	18696.00	50.00000	22800.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	200.000	LF	13.20000	2640.00	9.00000	1800.00	17.00000	3400.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	456.000	LF	13.20000	6019.20	10.00000	4560.00	18.00000	8208.00
0028 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	130.000	LF	627.92000	81629.60	615.00000	79950.00	716.00000	93080.00
0029 601(B) 1353 TYPE I-A PLAIN RIPRAP	2330.000	TON	47.17000	109906.10	50.00000	116500.00	52.00000	121160.00
0030 601(C) 1355 TYPE I-A FILTER BLANKET	707.000	TON	41.43000	29291.01	42.50000	30047.50	46.00000	32522.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6600.00000	6600.00	20000.00000	20000.00	7600.00000	7600.00
0032 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00	1935.00000	7740.00	2300.00000	9200.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	1897.50000	1897.50	1620.00000	1620.00	2500.00000	2500.00
			\$	685,273.01	\$	719,993.50	\$	755,066.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 170 -9

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120289
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(6) 731394406A		(7) 481086662		(8) 731194867			
				OBC, INC./PLAINS BRIDGE CONT		BRIDGES, INC. DBA SCUDDER BR		CIMARRON CONSTRUCTION COMPANY			
SECTION 0003 STAKING											
0034	642(B) 0096	1.000	LSUM	7875.00000	7875.00	3850.00000	3850.00	4600.00000	4600.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$	7,875.00	\$	3,850.00	\$	4,600.00		
SECTION 0004 CONSTRUCTION											
0035	220 2800	1.000	LSUM	2910.60000	2910.60	1500.00000	1500.00	5500.00000	5500.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0036	641 1399	1.000	LSUM	39626.00000	39626.00	50000.00000	50000.00	10000.00000	10000.00		
MOBILIZATION											
SECTION TOTALS				\$	42,536.60	\$	51,500.00	\$	15,500.00		
CONTRACT TOTALS				\$	862,581.24	\$	914,642.50	\$	941,763.80		

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 120274
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RESURFACE (ASPHALT) AND PEDESTRIAN IMPROVEMENTS
 SH-000 (EW-73): THRU COYLE, FROM THE NEW SH-33, EXTEND
 EAST THEN NORTH.
 PROJECT LENGTH = 1.55 MILES

COUNTIES : LOGAN

PROJECT(S) : STPY-242C(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 598,150.00	101.8752%	100.0000%
1	731213593	-- RUDY CONSTRUCTION CO.	\$ 587,140.00	100.0000%	98.1593%
2	730720879	-- SHELL CONSTRUCTION COMPANY INC.	\$ 739,521.00	125.9531%	123.6347%
3	730731258	-- HASKELL LEMON CONST. CO.	\$ 766,631.00	130.5704%	128.1670%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(D) 4781 UNCLASSIFIED BORROW (TOPSOIL)	200.000	CY	20.00000	4000.00	18.00000	3600.00	25.00000	5000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	5000.00000	5000.00	13500.00000	13500.00	25000.00000	25000.00
0003	230(A) 2806 SOLID SLAB SODDING	700.000	SY	10.00000	7000.00	2.70000	1890.00	5.00000	3500.00
0004	303(A) 2100 AGGREGATE BASE TYPE A	100.000	CY	50.00000	5000.00	50.00000	5000.00	60.00000	6000.00
0005	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	100.000	TON	90.00000	9000.00	100.00000	10000.00	125.00000	12500.00
0006	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	3800.000	TON	85.00000	323000.00	92.00000	349600.00	93.00000	353400.00
0007	412 5267 COLD MILLING PAVEMENT	9000.000	SY	4.00000	36000.00	2.50000	22500.00	3.50000	31500.00
0008	509(B) 1328 CLASS A CONCRETE	32.000	CY	800.00000	25600.00	525.00000	16800.00	825.00000	26400.00
0009	509(D) 0325 CLASS C CONCRETE	5.000	CY	400.00000	2000.00	200.00000	1000.00	400.00000	2000.00
0010	511(A) 0332 REINFORCING STEEL	4000.000	LB	2.00000	8000.00	1.25000	5000.00	1.50000	6000.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120274
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 609(A) 5864	CONCRETE CURB (6" BARRIER-DOWELLED)	1250.000 LF	8.00000	10000.00	7.00000	8750.00	24.00000	30000.00
0012 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	150.000 LF	25.00000	3750.00	18.00000	2700.00	27.00000	4050.00
0013 610(A) 0602	4" CONCRETE SIDEWALK	1400.000 SY	45.00000	63000.00	36.00000	50400.00	70.00000	98000.00
0014 610(B) 0604	6" CONCRETE DRIVEWAY	350.000 SY	50.00000	17500.00	45.00000	15750.00	75.00000	26250.00
0015 610(I) 4610	TACTILE WARNING DEVICE-NEW	300.000 SF	40.00000	12000.00	27.00000	8100.00	35.00000	10500.00
0016 612(I) 0652	WATER METER RESET	1.000 EA	350.00000	350.00	150.00000	150.00	500.00000	500.00
0017 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	12.000 LF	30.00000	360.00	45.00000	540.00	100.00000	1200.00
0018 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	250.00000	500.00	260.00000	520.00	500.00000	1000.00
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	8250.00000	8250.00	7000.00000	7000.00
0020 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	300.000 SY	5.00000	1500.00	6.00000	1800.00	15.00000	4500.00
0021 619(B) 4780	REMOVAL OF GUARDRAIL	200.000 LF	5.00000	1000.00	4.00000	800.00	5.00000	1000.00
0022 619(B) 4791	REMOVAL OF CURB	1050.000 LF	5.00000	5250.00	6.00000	6300.00	15.00000	15750.00
0023 619(B) 4792	REMOVAL OF SIDEWALK	900.000 SY	5.00000	4500.00	6.00000	5400.00	15.00000	13500.00
0024 619(B) 5949	REMOVAL OF FIRE HYDRANT	1.000 EA	2000.00000	2000.00	300.00000	300.00	1750.00000	1750.00
0025 622(A) 4746	PIPE RAILING	150.000 LF	70.00000	10500.00	45.00000	6750.00	65.00000	9750.00
0026 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	150.000 LF	40.00000	6000.00	20.00000	3000.00	20.00000	3000.00
0027 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	500.00000	1000.00	800.00000	1600.00	800.00000	1600.00
0028 623(G) 8571	GUARDRAIL END TREATMENT (GET)	2.000 EA	3000.00000	6000.00	2400.00000	4800.00	2300.00000	4600.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120274
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION COMPANY IN		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0029 642(B) 0096	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	4000.00000	4000.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$ 576,810.00		\$ 557,300.00		\$ 709,250.00	
SECTION 0002 TRAFFIC								
0030 805(D) 8756	10.000	EA	125.00000	1250.00	125.00000	1250.00	90.00000	900.00
(PL) REMOVE & RESET EXISTING SIGNS								
0031 853 9069	12.000	EA	10.00000	120.00	10.00000	120.00	10.00000	120.00
GUARDRAIL DELINEATORS (TYPE 2, CODE 1)								
0032 855(A) 8812	30000.000	LF	0.55000	16500.00	0.50000	15000.00	0.60000	18000.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0033 855(A) 8814	600.000	LF	1.20000	720.00	1.00000	600.00	1.10000	660.00
TRAFFIC STRIPE (PLASTIC) (8" WIDE)								
0034 855(A) 8825	70.000	LF	5.00000	350.00	7.00000	490.00	3.30000	231.00
TRAFFIC STRIPE (PLASTIC) (24" WIDE)								
0035 855(B) 8818	2.000	EA	100.00000	200.00	90.00000	180.00	90.00000	180.00
TRAFFIC STRIPE (PLASTIC) (ARROWS)								
0036 855(B) 8821	1.000	EA	200.00000	200.00	200.00000	200.00	180.00000	180.00
TRAFFIC STRIPE (PLASTIC) (WORDS)								
0037 880(J) 8905	1.000	LSUM	2000.00000	2000.00	12000.00000	12000.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 21,340.00		\$ 29,840.00		\$ 30,271.00	
CONTRACT TOTALS			\$ 598,150.00		\$ 587,140.00		\$ 739,521.00	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120274
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(D) 4781	UNCLASSIFIED BORROW (TOPSOIL)	200.000 CY	10.00000	2000.00				
0002 202(H) 0185	EARTHWORK	1.000 LSUM	65000.00000	65000.00				
0003 230(A) 2806	SOLID SLAB SODDING	700.000 SY	10.00000	7000.00				
0004 303(A) 2100	AGGREGATE BASE TYPE A	100.000 CY	100.00000	10000.00				
0005 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	100.000 TON	150.00000	15000.00				
0006 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	3800.000 TON	80.00000	304000.00				
0007 412 5267	COLD MILLING PAVEMENT	9000.000 SY	4.00000	36000.00				
0008 509(B) 1328	CLASS A CONCRETE	32.000 CY	1000.00000	32000.00				
0009 509(D) 0325	CLASS C CONCRETE	5.000 CY	500.00000	2500.00				
0010 511(A) 0332	REINFORCING STEEL	4000.000 LB	2.00000	8000.00				
0011 609(A) 5864	CONCRETE CURB (6" BARRIER-DOWELLED)	1250.000 LF	10.00000	12500.00				
0012 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	150.000 LF	50.00000	7500.00				
0013 610(A) 0602	4" CONCRETE SIDEWALK	1400.000 SY	55.00000	77000.00				
0014 610(B) 0604	6" CONCRETE DRIVEWAY	350.000 SY	90.00000	31500.00				
0015 610(I) 4610	TACTILE WARNING DEVICE-NEW	300.000 SF	30.00000	9000.00				
0016 612(I) 0652	WATER METER RESET	1.000 EA	1000.00000	1000.00				
0017 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	12.000 LF	100.00000	1200.00				
0018 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120274
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

=====							
(3) 730731258 HASKELL LEMON CONST. CO.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0019 619(A) 0920	1.000	LSUM	46000.00000	46000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0020 619(B) 4766	300.000	SY	30.00000	9000.00			
REMOVAL OF CONCRETE DRIVEWAY							
0021 619(B) 4780	200.000	LF	3.00000	600.00			
REMOVAL OF GUARDRAIL							
0022 619(B) 4791	1050.000	LF	7.50000	7875.00			
REMOVAL OF CURB							
0023 619(B) 4792	900.000	SY	20.00000	18000.00			
REMOVAL OF SIDEWALK							
0024 619(B) 5949	1.000	EA	2000.00000	2000.00			
REMOVAL OF FIRE HYDRANT							
0025 622(A) 4746	150.000	LF	150.00000	22500.00			
PIPE RAILING							
0026 623(A) 0932	150.000	LF	16.00000	2400.00			
BEAM GUARDRAIL W-BEAM SINGLE							
0027 623(F) 4447	2.000	EA	750.00000	1500.00			
GUARDRAIL ANCHOR UNIT (TYPE B)							
0028 623(G) 8571	2.000	EA	2100.00000	4200.00			
GUARDRAIL END TREATMENT (GET)							
0029 642(B) 0096	1.000	LSUM	3000.00000	3000.00			
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS			\$ 739,275.00		\$		\$

SECTION 0002 TRAFFIC							
0030 805(D) 8756	10.000	EA	100.00000	1000.00			
(PL)REMOVE & RESET EXISTING SIGNS							
0031 853 9069	12.000	EA	5.50000	66.00			
GUARDRAIL DELINEATORS (TYPE 2, CODE 1)							
0032 855(A) 8812	30000.000	LF	0.50000	15000.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0033 855(A) 8814	600.000	LF	0.55000	330.00			
TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0034 855(A) 8825	70.000	LF	8.00000	560.00			
TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
0035 855(B) 8818	2.000	EA	100.00000	200.00			
TRAFFIC STRIPE (PLASTIC) (ARROWS)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120274
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	200.00000	200.00				
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	27,356.00	\$		\$	
CONTRACT TOTALS			\$	766,631.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 187 CONTRACT ID : 120257
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 I-35: INTERCHANGE AT ROGERS RD 3.24 NORTH OF THE TEXAS
 STATE LINE (SOUTH HALF).
 PROJECT LENGTH = 1.504 MILES

COUNTIES : LOVE

PROJECT(S) : IMY-0035-1(161)003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,476,903.35	98.5994%	100.0000%
1	420945831A	-- DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 3,526,292.41	100.0000%	101.4205%
2	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 3,549,000.00	100.6440%	102.0736%
3	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 3,714,692.43	105.3427%	106.8391%
4	731452852	-- OVERLAND CORPORATION	\$ 3,947,009.45	111.9309%	113.5208%

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	47000.00000	47000.00	30000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	18198.000	CY	5.00000	90990.00	5.00000	90990.00	7.10000
0003 202(D) 0184	UNCLASSIFIED BORROW	12723.000	CY	7.00000	89061.00	10.00000	127230.00	7.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	52000.00000	52000.00	40500.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	4311.000	LF	2.00000	8622.00	1.32000	5690.52	1.35000
0006 221(F) 0100	TEMPORARY SILT DIKE	192.000	LF	6.00000	1152.00	10.44000	2004.48	7.15000
0007 221(G) 0151	TEMPORARY ROCK FILTER DAM TYPE 2	9.000	CY	20.00000	180.00	76.39000	687.51	180.00000
0008 221(H) 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	3.000	EA	215.00000	645.00	228.98000	686.94	180.00000
0009 229 4318	DITCH LINER PROTECTION	100.000	LF	3.00000	300.00	8.52000	852.00	1.60000
0010 230(A) 2806	SOLID SLAB SODDING	42042.000	SY	1.60000	67267.20	1.35000	56756.70	1.45000

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TABULATION OF BIDS

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 DISTRICT : 07000

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(A) 2813 SEEDING METHOD A	1.000 AC	500.00000	500.00	765.74000	765.74	1854.00000	1854.00
0012 233(A) 2817 VEGETATIVE MULCHING	8.000 AC	400.00000	3200.00	604.92000	4839.36	618.00000	4944.00
0013 241 2832 MOWING	18.000 AC	100.00000	1800.00	100.11000	1801.98	72.00000	1296.00
0014 307(B) 4210 CEMENT KILN DUST	1164.000 TON	60.00000	69840.00	32.00000	37248.00	45.00000	52380.00
0015 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	26424.000 SY	4.00000	105696.00	1.90000	50205.60	1.75000	46242.00
0016 408 5774 PRIME COAT	7770.000 GAL	6.00000	46620.00	2.50000	19425.00	3.95000	30691.50
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5574.000 TON	70.00000	390180.00	58.33000	325131.42	67.90000	378474.60
0018 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	274.000 TON	90.00000	24660.00	100.00000	27400.00	94.10000	25783.40
0019 413(C) 4868 RUMBLE STRIP-METHOD PCC-CON	1476.000 LF	10.00000	14760.00	1.49000	2199.24	1.50000	2214.00
0020 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	6476.000 SY	15.00000	97140.00	9.00000	58284.00	19.05000	123367.80
0021 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	15361.000 SY	20.00000	307220.00	14.00000	215054.00	17.20000	264209.20
0022 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	6361.000 CY	95.00000	604295.00	122.00000	776042.00	93.60000	595389.60
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY	20.00000	2000.00	12.12000	1212.00	36.00000	3600.00
0024 501(G) 6315 CLSM BACKFILL	311.000 CY	100.00000	31100.00	107.33000	33379.63	129.00000	40119.00
0025 509(A) 0319 CLASS AA CONCRETE	369.000 CY	450.00000	166050.00	375.00000	138375.00	444.00000	163836.00
0026 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	8.000 CY	720.00000	5760.00	1357.88000	10863.04	484.00000	3872.00
0027 509(D) 0325 CLASS C CONCRETE	33.000 CY	260.00000	8580.00	266.25000	8786.25	257.50000	8497.50
0028 511(A) 0332 REINFORCING STEEL	71377.000 LB	0.60000	42826.20	0.83000	59242.91	1.15000	82083.55

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	170.000 LF	15.00000	2550.00	3.63000	617.10	7.80000	1326.00
0030 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	131.000 LF	25.00000	3275.00	11.22000	1469.82	37.30000	4886.30
0031 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1500.00000	3000.00	3494.42000	6988.84	4120.00000	8240.00
0032 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	2500.00000	2500.00	4126.69000	4126.69	7210.00000	7210.00
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000 VF	150.00000	300.00	498.01000	996.02	185.00000	370.00
0034 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000 VF	370.00000	1110.00	544.51000	1633.53	284.00000	852.00
0035 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	7.000 EA	350.00000	2450.00	376.34000	2634.38	639.00000	4473.00
0036 611(G) 6002 INLET (SMD-TYPE 2)	3.000 EA	1500.00000	4500.00	2867.85000	8603.55	3090.00000	9270.00
0037 611(L) 0487 JUNCTION BOXES	253.000 CF	100.00000	25300.00	80.71000	20419.63	82.00000	20746.00
0038 613(A) 0491 18" R.C.PEPIPE CLASS III	74.000 LF	46.00000	3404.00	61.07000	4519.18	85.50000	6327.00
0039 613(A) 0492 24" R.C.PEPIPE CLASS III	580.000 LF	55.00000	31900.00	70.40000	40832.00	90.60000	52548.00
0040 613(A) 0493 30" R.C.PEPIPE CLASS III	619.000 LF	70.00000	43330.00	78.38000	48517.22	103.00000	63757.00
0041 613(A) 0494 36" R.C.PEPIPE CLASS III	119.000 LF	80.00000	9520.00	91.99000	10946.81	113.00000	13447.00
0042 613(A) 0495 42" R.C.PEPIPE CLASS III	487.000 LF	110.00000	53570.00	106.11000	51675.57	129.00000	62823.00
0043 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	30.00000	6000.00	13.61000	2722.00	11.30000	2260.00
0044 613(I) 1096 6" NON-PERF.PEPIPE UNDERDRAIN RND.	50.000 LF	25.00000	1250.00	10.21000	510.50	8.20000	410.00
0045 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	600.00000	2400.00	2305.84000	9223.36	934.00000	3736.00
0046 613(M) 7193 TYPE CC4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1597.50000	3195.00	3605.00000	7210.00
0047 613(M) 7199 TYPE D6 CULVERT END TREATMENT	1.000 EA	1600.00000	1600.00	1171.50000	1171.50	3605.00000	3605.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	29134.41000	29134.41	25000.00000	25000.00
0049 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9333.000 SY	6.00000	55998.00	3.69000	34438.77	4.50000	41998.50
0050 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1455.000 SY	6.00000	8730.00	4.80000	6984.00	2.40000	3492.00
0051 619(B) 4780 REMOVAL OF GUARDRAIL	878.000 LF	4.00000	3512.00	3.40000	2985.20	3.00000	2634.00
0052 619(C) 0924 SAWING PAVEMENT	5545.000 LF	3.00000	16635.00	5.61000	31107.45	3.60000	19962.00
0053 624(A) 4281 FENCE-STYLE WWF	5624.000 LF	7.00000	39368.00	10.84000	60964.16	8.00000	44992.00
0054 624(D) 4470 GATE, GALVANIZED STEEL	5.000 EA	1000.00000	5000.00	724.20000	3621.00	310.00000	1550.00
SECTION TOTALS		\$	2,585,046.40	\$	2,544,191.01	\$	2,601,219.30
SECTION 0002 TRAFFIC SIGNALS							
0055 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	305.000 LF	25.00000	7625.00	19.17000	5846.85	18.54000	5654.70
0056 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	450.000 LF	16.00000	7200.00	15.98000	7191.00	15.45000	6952.50
0057 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1185.000 LF	5.00000	5925.00	4.26000	5048.10	4.12000	4882.20
0058 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	180.000 LF	18.00000	3240.00	19.17000	3450.60	18.54000	3337.20
0059 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	5.00000	275.00	8.52000	468.60	8.24000	453.20
0060 802(E) 8370 JUNCTION BOX(6" X 6" X 4")	2.000 EA	415.00000	830.00	532.50000	1065.00	515.00000	1030.00
0061 803(A) 8065 PULL BOX(SIZE I)	11.000 EA	500.00000	5500.00	319.50000	3514.50	309.00000	3399.00
0062 803(A) 8066 PULL BOX(SIZE II)	2.000 EA	700.00000	1400.00	372.75000	745.50	360.50000	721.00
0063 804(A) 2915 STRUCTURAL CONCRETE	153.000 CY	450.00000	68850.00	426.00000	65178.00	412.00000	63036.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 804(B) 2916 REINFORCING STEEL	2287.000	LB	1.50000	3430.50	1.33000	3041.71	2973.10
0065 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	5000.00000	5000.00	6207.89000	6207.89	6004.00
0066 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	6200.00000	12400.00	7033.26000	14066.52	13604.00
0067 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	6500.00000	6500.00	8646.74000	8646.74	8363.00
0068 806(A) 8724 POLE & 20' TS MST.ARM(G.STL.)	1.000	EA	7500.00000	7500.00	3084.24000	3084.24	2983.00
0069 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000	EA	10000.00000	10000.00	5301.57000	5301.57	5127.00
0070 809(A) 8090 ROADWAY LUMINAIRE	5.000	EA	500.00000	2500.00	372.75000	1863.75	1800.00
0071 810(A) 3118 SERVICE POLE	2.000	EA	3000.00000	6000.00	532.50000	1065.00	1030.00
0072 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	2175.000	LF	1.00000	2175.00	1.07000	2327.25	2240.25
0073 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1010.000	LF	0.80000	808.00	0.43000	434.30	414.10
0074 824(A) 8340 (SP)MASTER CONTROLLER	1.000	EA	8000.00000	8000.00	3887.25000	3887.25	3759.50
0075 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	2.000	EA	13000.00000	26000.00	26897.64000	53795.28	52030.00
0076 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	9000.00000	9000.00	35007.62000	35007.62	33860.00
0077 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	11.000	EA	600.00000	6600.00	532.50000	5857.50	5665.00
0078 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	2.000	EA	650.00000	1300.00	553.80000	1107.60	1070.00
0079 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	950.00000	950.00	905.25000	905.25	875.00
0080 833 3030 BACKPLATE	14.000	EA	85.00000	1190.00	74.55000	1043.70	1008.00
0081 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	290.000	LF	1.20000	348.00	1.33000	385.70	377.00
0082 834(A) 8209 9/C TRAFFIC SIGNAL ELECTRICAL CABLE	245.000	LF	2.00000	490.00	1.86000	455.70	441.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 834(A) 8210 12/C TRAFFIC SIGNAL ELECTRICAL CABLE	225.000 LF	2.40000	540.00	2.40000	540.00	2.30000	517.50
0084 834(C) 8359 UNDERGROUND COMMUNICATION CABLE	1120.000 LF	5.00000	5600.00	1.28000	1433.60	1.25000	1400.00
0085 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	69.000 SF	30.00000	2070.00	42.60000	2939.40	41.00000	2829.00
SECTION TOTALS		\$	219,246.50	\$	245,905.72	\$	237,836.25
SECTION 0003 TRAFFIC SIGNING & STRIPING							
0086 804(A) 2915 STRUCTURAL CONCRETE	14.000 CY	500.00000	7000.00	319.50000	4473.00	258.00000	3612.00
0087 804(B) 2916 REINFORCING STEEL	1996.000 LB	1.50000	2994.00	1.28000	2554.88	1.05000	2095.80
0088 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	60.00000	120.00	69.23000	138.46	257.50000	515.00
0089 850(A) 8110 SHEET ALUMINUM SIGNS	195.000 SF	17.00000	3315.00	14.91000	2907.45	14.40000	2808.00
0090 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	377.000 SF	22.00000	8294.00	14.91000	5621.07	26.00000	9802.00
0091 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	45.000 LF	20.00000	900.00	13.85000	623.25	29.00000	1305.00
0092 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	260.000 LF	28.00000	7280.00	21.30000	5538.00	35.00000	9100.00
0093 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	319.000 LF	15.00000	4785.00	14.91000	4756.29	15.50000	4944.50
0094 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	17285.000 LF	0.50000	8642.50	0.66000	11408.10	0.62000	10716.70
0095 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	2327.000 LF	0.75000	1745.25	1.07000	2489.89	0.85000	1977.95
0096 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	6436.000 LF	1.50000	9654.00	1.49000	9589.64	1.05000	6757.80
0097 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	1922.000 LF	2.25000	4324.50	2.13000	4093.86	1.15000	2210.30
0098 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	147.000 LF	7.00000	1029.00	4.15000	610.05	10.30000	1514.10
0099 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	9.000 EA	85.00000	765.00	213.00000	1917.00	103.00000	927.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	11746.000 LF	0.20000	2349.20	0.53000	6225.38	0.25000	2936.50
0101 857(F) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	6.000 EA	20.00000	120.00	37.28000	223.68	51.50000	309.00
0102 857(F) 8008 PAVEMENT MARKING REMOVAL (WORDS)	3.000 EA	45.00000	135.00	69.23000	207.69	51.50000	154.50
SECTION TOTALS		\$	63,452.45	\$	63,377.69	\$	61,686.15
SECTION 0004 LIGHTING							
0103 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	80.000 LF	18.00000	1440.00	15.98000	1278.40	15.45000	1236.00
0104 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4850.000 LF	5.00000	24250.00	4.26000	20661.00	4.12000	19982.00
0105 803(A) 8065 PULL BOX (SIZE I)	3.000 EA	500.00000	1500.00	319.50000	958.50	309.00000	927.00
0106 804(A) 2915 STRUCTURAL CONCRETE	21.000 CY	450.00000	9450.00	426.00000	8946.00	412.00000	8652.00
0107 804(B) 2916 REINFORCING STEEL	1236.000 LB	2.00000	2472.00	1.33000	1643.88	1.30000	1606.80
0108 806(D) 8997 38' MTG.HT.HL.PTP. (G.STL.)	37.000 EA	1200.00000	44400.00	1361.07000	50359.59	1320.00000	48840.00
0109 807 8092 BREAKAWAY BASE (DES. B)	37.000 EA	600.00000	22200.00	426.00000	15762.00	412.00000	15244.00
0110 809(A) 8090 ROADWAY LUMINAIRE	37.000 EA	700.00000	25900.00	958.50000	35464.50	927.00000	34299.00
0111 810(A) 3118 SERVICE POLE	2.000 EA	2000.00000	4000.00	3727.50000	7455.00	3605.00000	7210.00
0112 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	10000.000 LF	1.00000	10000.00	1.07000	10700.00	1.03000	10300.00
0113 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	4625.000 LF	0.80000	3700.00	0.37000	1711.25	0.36000	1665.00
SECTION TOTALS		\$	149,312.00	\$	154,940.12	\$	149,961.80
SECTION 0005 TRAFFIC CONTROL							
0114 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	10978.000 LF	0.50000	5489.00	0.80000	8782.40	0.90000	9880.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	10978.000	LF	0.25000	2744.50	0.37000	4061.86	0.25000	2744.50
0116 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	225.000	SD	10.00000	2250.00	8.52000	1917.00	5.15000	1158.75
0117 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	20.00000	200.00	42.60000	426.00	128.75000	1287.50
0118 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	5600.000	LF	24.00000	134400.00	30.55000	171080.00	27.48000	153888.00
0119 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	825.000	LF	5.00000	4125.00	18.26000	15064.50	5.06000	4174.50
0120 880(A) 8812 ARROW DISPLAY(TYPE C)	150.000	SD	7.00000	1050.00	2.13000	319.50	5.15000	772.50
0121 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3975.000	SD	0.50000	1987.50	0.53000	2106.75	0.26000	1033.50
0122 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2100.000	SD	1.00000	2100.00	1.07000	2247.00	1.03000	2163.00
0123 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4575.000	SD	1.00000	4575.00	1.07000	4895.25	1.03000	4712.25
0124 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2025.000	SD	0.50000	1012.50	3.20000	6480.00	0.52000	1053.00
0125 880(C) 8848 WING BARRICADES	675.000	SD	1.00000	675.00	3.20000	2160.00	1.03000	695.25
0126 880(E) 8860 WARNING LIGHTS(TYPE A)	2175.000	SD	0.20000	435.00	0.69000	1500.75	0.52000	1131.00
0127 880(F) 8878 DRUMS	14850.000	SD	0.15000	2227.50	0.05000	742.50	0.26000	3861.00
0128 880(G) 8890 CHANNELIZER CONES	750.000	SD	0.10000	75.00	0.02000	15.00	0.26000	195.00
0129 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	300.000	HOURL	60.00000	18000.00	59.46000	17838.00	55.98000	16794.00
0130 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	750.000	SD	30.00000	22500.00	4.26000	3195.00	10.30000	7725.00
SECTION TOTALS			\$	203,846.00	\$	242,831.51	\$	213,268.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 187
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120257
 DISTRICT : 07000

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 STAKING							
0131 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	50000.00000	50000.00	65000.00000	65000.00	37000.00000	37000.00
SECTION TOTALS		\$	50,000.00	\$	65,000.00	\$	37,000.00
SECTION 0007 CONSTRUCTION							
0132 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	567.11000	567.11	4100.00000	4100.00
0133 640(A) 1426 FIELD OFFICE	1.000 EA	15000.00000	15000.00	9479.25000	9479.25	12750.00000	12750.00
0134 641 1552 MOBILIZATION	1.000 LSUM	185000.00000	185000.00	200000.00000	200000.00	231177.55000	231177.55
SECTION TOTALS		\$	206,000.00	\$	210,046.36	\$	248,027.55
CONTRACT TOTALS		\$	3,476,903.35	\$	3,526,292.41	\$	3,549,000.00

TABULATION OF BIDS

CALL ORDER : 187
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CONTRACT ID : 120257
 DISTRICT : 07000

COUNTIES : LOVE

SET-ASIDE :

		(3) 470351868		(4) 731452852		()		
		DOBSON BROTHERS. CONST. CO.		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	15000.00000	15000.00	35000.00000	35000.00	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	18198.000	CY	10.50000	191079.00	7.00000	127386.00	
0003	202(D) 0184 UNCLASSIFIED BORROW	12723.000	CY	10.50000	133591.50	6.00000	76338.00	
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	36000.00000	36000.00	
0005	221(C) 2801 TEMPORARY SILT FENCE	4311.000	LF	1.33000	5733.63	1.30000	5604.30	
0006	221(F) 0100 TEMPORARY SILT DIKE	192.000	LF	7.11000	1365.12	7.00000	1344.00	
0007	221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	9.000	CY	102.24000	920.16	92.00000	828.00	
0008	221(H) 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	3.000	EA	178.92000	536.76	175.00000	525.00	
0009	229 4318 DITCH LINER PROTECTION	100.000	LF	1.55000	155.00	1.55000	155.00	
0010	230(A) 2806 SOLID SLAB SODDING	42042.000	SY	1.43000	60120.06	1.42000	59699.64	
0011	232(A) 2813 SEEDING METHOD A	1.000	AC	1840.37000	1840.37	800.00000	800.00	
0012	233(A) 2817 VEGETATIVE MULCHING	8.000	AC	613.46000	4907.68	600.00000	4800.00	
0013	241 2832 MOWING	18.000	AC	71.57000	1288.26	70.00000	1260.00	
0014	307(B) 4210 CEMENT KILN DUST	1164.000	TON	65.00000	75660.00	52.00000	60528.00	
0015	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	26424.000	SY	2.50000	66060.00	3.25000	85878.00	
0016	408 5774 PRIME COAT	7770.000	GAL	2.25000	17482.50	4.75000	36907.50	
0017	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5574.000	TON	76.42000	425965.08	82.50000	459855.00	
0018	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	274.000	TON	113.60000	31126.40	115.00000	31510.00	

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TABULATION OF BIDS

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 DISTRICT : 07000

COUNTIES : LOVE

SET-ASIDE :

		(3) 470351868		(4) 731452852		()		
		DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 413(C) 4868	RUMBLE STRIP-METHOD PCC-CON	1476.000	2.71000	3999.96	2.25000	3321.00		
0020 414(A) 0210	P.C.CONCRETE PAVEMENT (PLACEMENT)	6476.000	9.10000	58931.60	19.50000	126282.00		
0021 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	15361.000	17.45000	268049.45	28.00000	430108.00		
0022 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	6361.000	114.00000	725154.00	112.50000	715612.50		
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	100.000	20.87000	2087.00	5.25000	525.00		
0024 501(G) 6315	CLSM BACKFILL	311.000	177.36000	55158.96	150.00000	46650.00		
0025 509(A) 0319	CLASS AA CONCRETE	369.000	365.15000	134740.35	367.70000	135681.30		
0026 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	8.000	834.63000	6677.04	800.00000	6400.00		
0027 509(D) 0325	CLASS C CONCRETE	33.000	260.82000	8607.06	325.00000	10725.00		
0028 511(A) 0332	REINFORCING STEEL	71377.000	1.04000	74232.08	1.00000	71377.00		
0029 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	170.000	5.65000	960.50	12.50000	2125.00		
0030 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	131.000	29.97000	3926.07	28.00000	3668.00		
0031 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	4173.17000	8346.34	2200.00000	4400.00		
0032 611(A) 2658	MANHOLE (5' DIAMETER)	1.000	5216.46000	5216.46	3000.00000	3000.00		
0033 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000	156.49000	312.98	150.00000	300.00		
0034 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000	260.83000	782.49	210.00000	630.00		
0035 611(C) 4215	REPLACEMENT OF MANHOLE FRAME & COVER	7.000	417.32000	2921.24	500.00000	3500.00		
0036 611(G) 6002	INLET (SMD-TYPE 2)	3.000	2608.23000	7824.69	2300.00000	6900.00		

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		(3) 470351868		(4) 731452852		()		
		DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	611(L) 0487 JUNCTION BOXES	253.000	CF	57.38000	14517.14	60.00000	15180.00	
0038	613(A) 0491 18" R.C.PEPIPE CLASS III	74.000	LF	73.03000	5404.22	55.00000	4070.00	
0039	613(A) 0492 24" R.C.PEPIPE CLASS III	580.000	LF	125.20000	72616.00	75.00000	43500.00	
0040	613(A) 0493 30" R.C.PEPIPE CLASS III	619.000	LF	156.49000	96867.31	120.00000	74280.00	
0041	613(A) 0494 36" R.C.PEPIPE CLASS III	119.000	LF	177.36000	21105.84	140.00000	16660.00	
0042	613(A) 0495 42" R.C.PEPIPE CLASS III	487.000	LF	260.82000	127019.34	165.00000	80355.00	
0043	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000	LF	10.50000	2100.00	10.00000	2000.00	
0044	613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000	LF	10.50000	525.00	10.00000	500.00	
0045	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1564.94000	6259.76	900.00000	3600.00	
0046	613(M) 7193 TYPE CC4 CULVERT END TREATMENT	2.000	EA	3129.88000	6259.76	900.00000	1800.00	
0047	613(M) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	2608.23000	2608.23	3000.00000	3000.00	
0048	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	40000.00000	40000.00	
0049	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9333.000	SY	4.85000	45265.05	4.25000	39665.25	
0050	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1455.000	SY	4.00000	5820.00	3.30000	4801.50	
0051	619(B) 4780 REMOVAL OF GUARDRAIL	878.000	LF	3.07000	2695.46	3.00000	2634.00	
0052	619(C) 0924 SAWING PAVEMENT	5545.000	LF	5.26000	29166.70	4.00000	22180.00	
0053	624(A) 4281 FENCE-STYLE WWF	5624.000	LF	7.97000	44823.28	7.00000	39368.00	
0054	624(D) 4470 GATE, GALVANIZED STEEL SECTION TOTALS	5.000	EA	306.73000	1533.65	1200.00000	6000.00	
				\$ 2,935,346.53		\$ 2,995,216.99		\$

TABULATION OF BIDS

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		(3) 470351868		(4) 731452852		()		
		DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNALS								
0055 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	305.000 LF	18.51000	5645.55	20.00000	6100.00		
0056 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	450.000 LF	15.43000	6943.50	13.00000	5850.00		
0057 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1185.000 LF	4.11000	4870.35	4.02000	4763.70		
0058 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	180.000 LF	18.51000	3331.80	15.75000	2835.00		
0059 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	8.23000	452.65	6.00000	330.00		
0060 802(E) 8370	JUNCTION BOX(6" X 6" X 4")	2.000 EA	514.30000	1028.60	400.00000	800.00		
0061 803(A) 8065	PULL BOX(SIZE I)	11.000 EA	308.58000	3394.38	280.00000	3080.00		
0062 803(A) 8066	PULL BOX(SIZE II)	2.000 EA	360.01000	720.02	350.00000	700.00		
0063 804(A) 2915	STRUCTURAL CONCRETE	153.000 CY	411.44000	62950.32	460.00000	70380.00		
0064 804(B) 2916	REINFORCING STEEL	2287.000 LB	1.29000	2950.23	1.35000	3087.45		
0065 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5995.69000	5995.69	6300.00000	6300.00		
0066 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	6792.86000	13585.72	6900.00000	13800.00		
0067 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	8351.18000	8351.18	7000.00000	7000.00		
0068 806(A) 8724	POLE & 20' TS MST.ARM(G.STL.)	1.000 EA	2978.82000	2978.82	4000.00000	4000.00		
0069 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	5120.36000	5120.36	5500.00000	5500.00		
0070 809(A) 8090	ROADWAY LUMINAIRE	5.000 EA	360.01000	1800.05	340.00000	1700.00		
0071 810(A) 3118	SERVICE POLE	2.000 EA	514.30000	1028.60	365.00000	730.00		
0072 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	2175.000 LF	1.03000	2240.25	1.05000	2283.75		

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		DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1010.000 LF	0.41000	414.10	1.05000	1060.50		
0074 824(A) 8340	(SP)MASTER CONTROLLER	1.000 EA	3754.38000	3754.38	3700.00000	3700.00		
0075 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	2.000 EA	25978.25000	51956.50	23000.00000	46000.00		
0076 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	33811.02000	33811.02	27000.00000	27000.00		
0077 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	11.000 EA	514.30000	5657.30	470.00000	5170.00		
0078 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	2.000 EA	534.88000	1069.76	470.00000	940.00		
0079 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	874.30000	874.30	940.00000	940.00		
0080 833 3030	BACKPLATE	14.000 EA	72.00000	1008.00	75.00000	1050.00		
0081 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	290.000 LF	1.29000	374.10	1.05000	304.50		
0082 834(A) 8209	9/C TRAFFIC SIGNAL ELECTRICAL CABLE	245.000 LF	1.80000	441.00	2.10000	514.50		
0083 834(A) 8210	12/C TRAFFIC SIGNAL ELECTRICAL CABLE	225.000 LF	2.31000	519.75	3.21000	722.25		
0084 834(C) 8359	UNDERGROUND COMMUNICATION CABLE	1120.000 LF	1.23000	1377.60	2.10000	2352.00		
0085 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	69.000 SF	41.14000	2838.66	30.00000	2070.00		
SECTION TOTALS			\$	237,484.54	\$	231,063.65	\$	
SECTION 0003 TRAFFIC SIGNING & STRIPING								
0086 804(A) 2915	STRUCTURAL CONCRETE	14.000 CY	258.19000	3614.66	315.00000	4410.00		
0087 804(B) 2916	REINFORCING STEEL	1996.000 LB	1.03000	2055.88	1.25000	2495.00		
0088 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	258.19000	516.38	68.00000	136.00		
0089 850(A) 8110	SHEET ALUMINUM SIGNS	195.000 SF	14.46000	2819.70	14.25000	2778.75		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	377.000 SF	25.82000	9734.14	14.25000	5372.25		
0091	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	45.000 LF	28.92000	1301.40	13.25000	596.25		
0092	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	260.000 LF	35.11000	9128.60	21.00000	5460.00		
0093	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	319.000 LF	15.49000	4941.31	14.25000	4545.75		
0094	856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	17285.000 LF	0.62000	10716.70	0.64000	11062.40		
0095	856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	2327.000 LF	0.83000	1931.41	1.05000	2443.35		
0096	856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	6436.000 LF	1.03000	6629.08	1.45000	9332.20		
0097	856(A) 8548 TRAFFIC STRIPE(MULTI-POLY.) (12" WIDE)	1922.000 LF	1.14000	2191.08	2.10000	4036.20		
0098	856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	147.000 LF	10.33000	1518.51	4.00000	588.00		
0099	856(B) 8860 TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	9.000 EA	103.27000	929.43	210.00000	1890.00		
0100	857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	11746.000 LF	0.23000	2701.58	0.52000	6107.92		
0101	857(F) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	6.000 EA	51.64000	309.84	37.00000	222.00		
0102	857(F) 8008 PAVEMENT MARKING REMOVAL(WORDS)	3.000 EA	51.64000	154.92	67.00000	201.00		
SECTION TOTALS			\$	61,194.62	\$	61,677.07	\$	
SECTION 0004 LIGHTING								
0103	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	80.000 LF	15.43000	1234.40	13.00000	1040.00		
0104	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4850.000 LF	4.11000	19933.50	3.70000	17945.00		
0105	803(A) 8065 PULL BOX(SIZE I)	3.000 EA	308.58000	925.74	315.00000	945.00		
0106	804(A) 2915 STRUCTURAL CONCRETE	21.000 CY	411.44000	8640.24	470.00000	9870.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	804(B) 2916 REINFORCING STEEL	1236.000 LB	1.29000	1594.44	1.35000	1668.60		
0108	806(D) 8997 38' MTG.HT.HL.PTP.(G.STL.)	37.000 EA	1314.55000	48638.35	1560.00000	57720.00		
0109	807 8092 BREAKAWAY BASE (DES. B)	37.000 EA	411.44000	15223.28	380.00000	14060.00		
0110	809(A) 8090 ROADWAY LUMINAIRE	37.000 EA	925.74000	34252.38	860.00000	31820.00		
0111	810(A) 3118 SERVICE POLE	2.000 EA	3600.09000	7200.18	4400.00000	8800.00		
0112	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	10000.000 LF	1.03000	10300.00	1.55000	15500.00		
0113	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	4625.000 LF	0.36000	1665.00	1.05000	4856.25		
SECTION TOTALS			\$	149,607.51	\$	164,224.85	\$	
SECTION 0005 TRAFFIC CONTROL								
0114	857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	10978.000 LF	0.88000	9660.64	0.77000	8453.06		
0115	857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	10978.000 LF	0.23000	2524.94	0.36000	3952.08		
0116	871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	225.000 SD	5.16000	1161.00	8.20000	1845.00		
0117	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	129.09000	1290.90	41.00000	410.00		
0118	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	5600.000 LF	15.75000	88200.00	37.00000	207200.00		
0119	877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	825.000 LF	2.25000	1856.25	6.25000	5156.25		
0120	880(A) 8812 ARROW DISPLAY(TYPE C)	150.000 SD	5.16000	774.00	2.10000	315.00		
0121	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3975.000 SD	0.26000	1033.50	0.52000	2067.00		
0122	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2100.000 SD	1.03000	2163.00	1.05000	2205.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : LOVE

SET-ASIDE :

		(3) 470351868		(4) 731452852		()		
		DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4575.000 SD	1.03000	4712.25	1.05000	4803.75		
0124 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2025.000 SD	0.52000	1053.00	3.15000	6378.75		
0125 880(C) 8848	WING BARRICADES	675.000 SD	1.03000	695.25	3.15000	2126.25		
0126 880(E) 8860	WARNING LIGHTS (TYPE A)	2175.000 SD	0.52000	1131.00	0.67000	1457.25		
0127 880(F) 8878	DRUMS	14850.000 SD	0.26000	3861.00	0.05000	742.50		
0128 880(G) 8890	CHANNELIZER CONES	750.000 SD	0.26000	195.00	0.02000	15.00		
0129 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	45.00000	13500.00	64.00000	19200.00		
0130 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	750.000 SD	10.33000	7747.50	4.00000	3000.00		
SECTION TOTALS			\$	141,559.23	\$	269,326.89	\$	
SECTION 0006 STAKING								
0131 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00		
SECTION TOTALS			\$	25,000.00	\$	20,000.00	\$	
SECTION 0007 CONSTRUCTION								
0132 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00		
0133 640(A) 1426	FIELD OFFICE	1.000 EA	7500.00000	7500.00	6500.00000	6500.00		
0134 641 1552	MOBILIZATION	1.000 LSUM	155000.00000	155000.00	195000.00000	195000.00		
SECTION TOTALS			\$	164,500.00	\$	205,500.00	\$	
CONTRACT TOTALS			\$	3,714,692.43	\$	3,947,009.45	\$	

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 120290
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-144): OVER TRIBUTARY OF COLBERT CREEK 6.0
 MILES AND 5.7 MILES WEST OF THE SH-39/SH-59 JCT.
 PROJECT LENGTH = 0.192 MILES

COUNTIES : MCCLAIN

PROJECT(S) : BRF-144C(059)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 339,115.75	92.7441%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 365,646.68	100.0000%	107.8236%
2	731427175	K & R BUILDERS, INC.	\$ 382,156.77	104.5153%	112.6921%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 440,740.50	120.5373%	129.9676%

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	10000.00000	10000.00	8250.00000
0002	202(H) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	24000.00000	24000.00	24382.50000
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	5000.00000
0004	221(C) 2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	5.00000	2500.00	3.00000
0005	221(F) 0100 TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	9.00000	1800.00	12.00000
0006	230(A) 2806 SOLID SLAB SODDING	4000.000	SY	2.50000	10000.00	2.50000	10000.00	2.63000
0007	233(A) 2817 VEGETATIVE MULCHING	1.700	AC	700.00000	1190.00	800.00000	1360.00	562.50000
0008	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	2175.000	SY	3.00000	6525.00	6.00000	13050.00	7.20000
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	22.000	TON	50.00000	1100.00	24.14000	531.08	48.38000
0010	407(B) 0250 TACK COAT	203.000	GAL	3.50000	710.50	3.00000	609.00	3.60000

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120290
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	459.000 GAL	7.00000	3213.00			3.00000	1377.00	3.60000	1652.40
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	356.500 TON	80.00000	28520.00			74.50000	26559.25	89.40000	31871.10
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	348.250 TON	85.00000	29601.25			84.75000	29514.19	101.70000	35417.03
0014 412 5267 COLD MILLING PAVEMENT	275.000 SY	5.00000	1375.00			15.00000	4125.00	20.40000	5610.00
0015 509(D) 0325 CLASS C CONCRETE	20.000 CY	300.00000	6000.00			303.00000	6060.00	277.25000	5545.00
0016 613(B) 0690 24" CORR. GALV. STEEL PIPE	114.000 LF	35.00000	3990.00			26.46000	3016.44	28.00000	3192.00
0017 613(M) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1200.00000	7200.00			1050.00000	6300.00	873.20000	5239.20
0018 619(C) 0924 SAWING PAVEMENT	48.000 LF	4.00000	192.00			50.00000	2400.00	11.05000	530.40
0019 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	4080.000 LF	0.30000	1224.00			0.23000	938.40	0.28000	1142.40
SECTION TOTALS		\$	138,740.75			\$	147,140.36	\$	160,663.44
SECTION 0002 BRIDGE									
0020 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00			34.00000	2040.00	13.00000	780.00
0021 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	15.00000	600.00			34.00000	1360.00	22.50000	900.00
0022 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	198.000 LF	180.00000	35640.00			247.00000	48906.00	212.00000	41976.00
0023 504(B) 1305 SAW-CUT GROOVING	148.000 SY	5.00000	740.00			10.14000	1500.72	12.17000	1801.16
0024 504(E) 1380 CONCRETE RAIL (TR1)	145.000 LF	75.00000	10875.00			82.00000	11890.00	83.27000	12074.15
0025 509(A) 1326 CLASS AA CONCRETE	35.000 CY	600.00000	21000.00			562.00000	19670.00	639.00000	22365.00
0026 509(B) 1328 CLASS A CONCRETE	28.000 CY	600.00000	16800.00			650.00000	18200.00	708.00000	19824.00
0027 511(A) 1332 REINFORCING STEEL	10020.000 LB	1.00000	10020.00			0.80000	8016.00	1.01000	10120.20

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120290
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 514(A) 6010 PILES, FURNISHED (HP 10X42)	620.000	LF	25.00000	15500.00	34.00000	21080.00	30.10000	18662.00
0029 514(B) 6292 PILES, DRIVEN (HP 10X42)	620.000	LF	10.00000	6200.00	10.00000	6200.00	12.90000	7998.00
0030 601(B) 1353 TYPE I-A PLAIN RIPRAP	750.000	TON	40.00000	30000.00	39.10000	29325.00	38.28000	28710.00
0031 601(C) 1355 TYPE I-A FILTER BLANKET	140.000	TON	40.00000	5600.00	29.24000	4093.60	29.95000	4193.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	4250.00000	4250.00
0033 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2040.00000	8160.00	2448.00000	9792.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1040.00000	1040.00	1965.00000	1965.00
SECTION TOTALS			\$	171,875.00	\$	183,481.32	\$	185,410.51
SECTION 0003 STAKING								
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6000.00000	6000.00	7125.00000	7125.00	8282.82000	8282.82
SECTION TOTALS			\$	6,000.00	\$	7,125.00	\$	8,282.82
SECTION 0004 CONSTRUCTION								
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	1200.00000	1200.00	3200.00000	3200.00
0037 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	26700.00000	26700.00	24600.00000	24600.00
SECTION TOTALS			\$	22,500.00	\$	27,900.00	\$	27,800.00
CONTRACT TOTALS			\$	339,115.75	\$	365,646.68	\$	382,156.77

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120290
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731194867		()		()	
		CIMARRON CONSTRUCTION COMPAN					
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	17000.00000	17000.00		
0002 202(H) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00		
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00		
0004 221(C) 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00		
0005 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00		
0006 230(A) 2806	SOLID SLAB SODDING	4000.000	SY	2.40000	9600.00		
0007 233(A) 2817	VEGETATIVE MULCHING	1.700	AC	700.00000	1190.00		
0008 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	2175.000	SY	7.70000	16747.50		
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	22.000	TON	28.00000	616.00		
0010 407(B) 0250	TACK COAT	203.000	GAL	3.00000	609.00		
0011 408 5774	PRIME COAT	459.000	GAL	11.00000	5049.00		
0012 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	356.500	TON	104.00000	37076.00		
0013 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	348.250	TON	108.00000	37611.00		
0014 412 5267	COLD MILLING PAVEMENT	275.000	SY	30.00000	8250.00		
0015 509(D) 0325	CLASS C CONCRETE	20.000	CY	250.00000	5000.00		
0016 613(B) 0690	24" CORR. GALV. STEEL PIPE	114.000	LF	33.00000	3762.00		
0017 613(M) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	1200.00000	7200.00		
0018 619(C) 0924	SAWING PAVEMENT	48.000	LF	5.00000	240.00		

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120290
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	4080.000 LF	0.30000	1224.00				
SECTION TOTALS			\$	193,674.50	\$		\$	
SECTION 0002 BRIDGE								
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00				
0021 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	20.00000	800.00				
0022 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	198.000 LF	233.00000	46134.00				
0023 504(B) 1305	SAW-CUT GROOVING	148.000 SY	17.00000	2516.00				
0024 504(E) 1380	CONCRETE RAIL (TR1)	145.000 LF	82.00000	11890.00				
0025 509(A) 1326	CLASS AA CONCRETE	35.000 CY	755.00000	26425.00				
0026 509(B) 1328	CLASS A CONCRETE	28.000 CY	720.00000	20160.00				
0027 511(A) 1332	REINFORCING STEEL	10020.000 LB	1.05000	10521.00				
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	620.000 LF	42.00000	26040.00				
0029 514(B) 6292	PILES, DRIVEN (HP 10X42)	620.000 LF	21.00000	13020.00				
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	750.000 TON	48.00000	36000.00				
0031 601(C) 1355	TYPE I-A FILTER BLANKET	140.000 TON	39.00000	5460.00				
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5500.00000	5500.00				
0033 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	217,366.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120290
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0035	642(B) 0096	1.000	LSUM	9000.00000	9000.00			
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$	9,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0036	220 2800	1.000	LSUM	5700.00000	5700.00			
SWPPP DOCUMENTATION AND MANAGEMENT								
0037	641 1399	1.000	LSUM	15000.00000	15000.00			
MOBILIZATION								
SECTION TOTALS				\$	20,700.00	\$		\$
CONTRACT TOTALS				\$	440,740.50	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 SAFETY IMPROVEMENT
 SH-7: AT THE I-35 INTERCHANGE.

CONTRACT ID : 120299
 DISTRICT : 07000
 CONTRACT TIME : 135 CALENDAR DAYS
 RURAL

COUNTIES : MURRAY

PROJECT(S) : HSIPG-250A(001)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 114,119.95	72.1000%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 158,280.00	100.0000%	138.6962%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 163,383.50	103.2243%	143.1682%
3	841617208	JLT CONTRACTING, LLC	\$ 197,788.40	124.9611%	173.3162%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 209 0120	MACHINE GRADING	2010.000	LF	4.75000	9547.50	5.00000	10050.00	30954.00
0002 230(A) 2806	SOLID SLAB SODDING	1113.000	SY	1.50000	1669.50	5.00000	5565.00	3339.00
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	231.200	TON	71.50000	16530.80	150.00000	34680.00	27103.58
0004 619(B) 4780	REMOVAL OF GUARDRAIL	1757.000	LF	2.75000	4831.75	2.00000	3514.00	2424.66
0005 619(C) 0924	SAWING PAVEMENT	1999.000	LF	2.10000	4197.90	2.00000	3998.00	2998.50
0006 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1287.500	LF	17.00000	21887.50	16.00000	20600.00	18231.00
0007 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	1.000	EA	700.00000	700.00	600.00000	600.00	667.00
0008 623(F) 4453	GUARDRAIL ANCHOR UNIT (TYPE GE)	1.000	EA	600.00000	600.00	875.00000	875.00	575.00
0009 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1600.00000	6400.00	1630.00000	6520.00	7800.00
0010 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2300.00000	9200.00	2550.00000	10200.00	8400.00
0011 804(A) 2915	STRUCTURAL CONCRETE	3.000	CY	500.00000	1500.00	800.00000	2400.00	312.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120299
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 804(B) 2916 REINFORCING STEEL	192.000 LB	1.55000	297.60			1.25000	240.00	0.48000	92.16
0013 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	56.00000	168.00			200.00000	600.00	25.00000	75.00
0014 827 8620 SOLID STATE FLASHER CONTROLLER(TYPE I)	9.000 EA	1000.00000	9000.00			2500.00000	22500.00	805.00000	7245.00
0015 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	10.000 EA	200.00000	2000.00			220.00000	2200.00	190.00000	1900.00
0016 836 8425 REGULATORY OR WARNING SIGN ASSEMBLY	5.000 EA	1600.00000	8000.00			3500.00000	17500.00	2200.00000	11000.00
0017 850(A) 8110 SHEET ALUMINUM SIGNS	134.000 SF	15.00000	2010.00			20.00000	2680.00	8.50000	1139.00
0018 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	166.000 LF	13.90000	2307.40			18.00000	2988.00	8.60000	1427.60
0019 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	32.000 EA	8.50000	272.00			10.00000	320.00	3.00000	96.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00			1000.00000	1000.00	16130.00000	16130.00
0021 890 7700 (PL) TRAFFIC ITEMS	1.000 LSUM	8000.00000	8000.00			9250.00000	9250.00	21474.00000	21474.00
SECTION TOTALS		\$	114,119.95			\$	158,280.00	\$	163,383.50
CONTRACT TOTALS		\$	114,119.95			\$	158,280.00	\$	163,383.50

TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120299
 DISTRICT : 07000

COUNTIES : MURRAY

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								
0001 209 0120	MACHINE GRADING	2010.000	LF	16.20000	32562.00			
0002 230(A) 2806	SOLID SLAB SODDING	1113.000	SY	3.50000	3895.50			
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	231.200	TON	125.00000	28900.00			
0004 619(B) 4780	REMOVAL OF GUARDRAIL	1757.000	LF	2.20000	3865.40			
0005 619(C) 0924	SAWING PAVEMENT	1999.000	LF	1.70000	3398.30			
0006 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1287.500	LF	19.20000	24720.00			
0007 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	1.000	EA	520.00000	520.00			
0008 623(F) 4453	GUARDRAIL ANCHOR UNIT (TYPE GE)	1.000	EA	1265.00000	1265.00			
0009 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1970.00000	7880.00			
0010 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2390.00000	9560.00			
0011 804(A) 2915	STRUCTURAL CONCRETE	3.000	CY	335.00000	1005.00			
0012 804(B) 2916	REINFORCING STEEL	192.000	LB	0.60000	115.20			
0013 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000	EA	115.00000	345.00			
0014 827 8620	SOLID STATE FLASHER CONTROLLER(TYPE I)	9.000	EA	870.00000	7830.00			
0015 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	10.000	EA	280.00000	2800.00			
0016 836 8425	REGULATORY OR WARNING SIGN ASSEMBLY	5.000	EA	4105.00000	20525.00			
0017 850(A) 8110	SHEET ALUMINUM SIGNS	134.000	SF	15.70000	2103.80			
0018 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	166.000	LF	20.20000	3353.20			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120299
 DISTRICT : 07000

COUNTIES : MURRAY

SET-ASIDE :

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

0019 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	32.000	EA	15.00000	480.00		
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30450.00000	30450.00		
0021 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	12215.00000	12215.00		
SECTION TOTALS				\$	197,788.40	\$	\$

CONTRACT TOTALS				\$	197,788.40	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120275
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE, DRAIN, AND BRIDGE RURAL
 US-64: FROM 7.0 MI EAST OF BOUNDARY ST IN PERRY, EXT EAST.
 US-64: OVER MULE CREEK, 7.8 MI EAST OF US-77.
 PROJECT LENGTH = 4.630 MILES

COUNTIES : NOBLE

PROJECT(S) : STPY-152B(173)
 BRFY-152B(074)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,329,629.25	132.0717%	100.0000%
1	480601790	-- DONDLINGER & SONS CONST. CO., INC.	\$ 3,278,241.33	100.0000%	75.7164%
2	480817762	-- EBERT CONSTRUCTION CO., INC. & SUBSIDIAR	\$ 3,721,554.61	113.5229%	85.9555%
3	470865841	-- MJE, LLC	\$ 3,788,219.19	115.5564%	87.4952%
4	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 3,790,059.13	115.6126%	87.5377%
5	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 3,832,793.05	116.9161%	88.5247%
6	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 4,145,050.32	126.4413%	95.7368%
7	480796660	-- BOB BERGKAMP CONST. CO., INC.	\$ 4,149,668.44	126.5822%	95.8435%
8	731297069	-- ALLEN CONTRACTING, INC.	\$ 5,278,308.03	161.0104%	121.9113%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 480601790 DONDLINGER & SONS CONST. CO.	(2) 480817762 EBERT CONSTRUCTION CO., INC.
SECTION 0001	ROADWAY - STPY-152B(173)						
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	40000.00000	40000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	294535.000	CY	4.08805	1204073.81	2.80000	824698.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	40000.00000	40000.00
0004 221(C) 2801	TEMPORARY SILT FENCE	49445.000	LF	1.75000	86528.75	1.12000	55378.40
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	9.000	EA	212.20948	1909.89	239.00000	2151.00
0006 221(E) 2804	TEMPORARY SEDIMENT BASIN	12.000	EA	500.00000	6000.00	369.00000	4428.00
0007 221(F) 0100	TEMPORARY SILT DIKE	3328.000	LF	7.13191	23735.00	7.19000	23928.32
0008 221(G) 0152	TEMPORARY ROCK FILTER DAM TYPE 3	386.000	CY	75.00000	28950.00	104.00000	40144.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

TABULATION OF BIDS

PAGE : 200 -2

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 480601790 DONDLINGER & SONS CONST. CO.		(2) 480817762 EBERT CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 229 4318 DITCH LINER PROTECTION	3265.000	LF	1.48000	4832.20	1.52000	4962.80	1.53000	4995.45
0010 230(A) 2806 SOLID SLAB SODDING	239649.000	SY	1.25000	299561.25	1.24000	297164.76	1.25000	299561.25
0011 230(F) 2812 WATERING	9586.000	KGAL	5.12121	49091.92	9.65000	92504.90	9.71000	93080.06
0012 232(A) 2813 SEEDING METHOD A	9.000	AC	423.52728	3811.75	771.00000	6939.00	775.91000	6983.19
0013 233(A) 2817 VEGETATIVE MULCHING	72.000	AC	287.82000	20723.04	498.00000	35856.00	501.17000	36084.24
0014 241 2832 MOWING	117.000	AC	43.40720	5078.64	96.21000	11256.57	96.82000	11327.94
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1139.000	TON	26.01000	29625.39	26.50000	30183.50	34.85000	39694.15
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	528.000	CY	19.60000	10348.80	7.00000	3696.00	5.20000	2745.60
0017 509(A) 0319 CLASS AA CONCRETE	1704.000	CY	400.00000	681600.00	270.00000	460080.00	322.04000	548756.16
0018 509(D) 0325 CLASS C CONCRETE	628.000	CY	244.94000	153822.32	200.00000	125600.00	259.64000	163053.92
0019 511(A) 0332 REINFORCING STEEL	269539.000	LB	0.85000	229108.15	0.75000	202154.25	0.91000	245280.49
0020 601(B) 0536 TYPE I-A PLAIN RIPRAP	1118.000	TON	24.19000	27044.42	40.00000	44720.00	37.00000	41366.00
0021 601(C) 0538 TYPE I-A FILTER BLANKET	303.000	TON	26.49000	8026.47	30.00000	9090.00	32.15000	9741.45
0022 611(G) 5327 INLET GPI TYPE 1 (DES. 1)	3.000	EA	2000.00000	6000.00	2800.00000	8400.00	2640.00000	7920.00
0023 611(G) 6000 INLET (SMD-TYPE 1)	1.000	EA	2076.93171	2076.93	2400.00000	2400.00	2560.00000	2560.00
0024 613(A) 0492 24" R.C.PIPE CLASS III	99.000	LF	55.28432	5473.15	42.00000	4158.00	68.80000	6811.20
0025 613(A) 0493 30" R.C.PIPE CLASS III	279.000	LF	78.56613	21919.95	55.00000	15345.00	95.25000	26574.75
0026 613(A) 0494 36" R.C.PIPE CLASS III	181.000	LF	100.73007	18232.14	72.00000	13032.00	86.35000	15629.35
0027 613(B) 0689 18" CORR. GALV. STEEL PIPE	1779.000	LF	19.99091	35563.83	20.00000	35580.00	31.90000	56750.10

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 480601790 DONDLINGER & SONS CONST. CO.		(2) 480817762 EBERT CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0690 24" CORR. GALV. STEEL PIPE	89.000 LF	24.04939	2140.40	23.00000	2047.00	55.25000	4917.25		
0029 613(B) 0691 30" CORR. GALV. STEEL PIPE	176.000 LF	35.15745	6187.71	27.00000	4752.00	90.00000	15840.00		
0030 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	20.000 EA	584.82794	11696.56	100.00000	2000.00	414.00000	8280.00		
0031 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	831.62586	5821.38	635.00000	4445.00	791.00000	5537.00		
0032 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1171.60741	4686.43	835.00000	3340.00	945.00000	3780.00		
0033 613(M) 7196 TYPE A6 CULVERT END TREATMENT	24.000 EA	879.99031	21119.77	900.00000	21600.00	2220.00000	53280.00		
0034 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1110.90728	1110.91	950.00000	950.00	2596.00000	2596.00		
0035 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00	1100.00000	2200.00	3132.00000	6264.00		
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	7785.00000	7785.00		
0037 619(B) 0291 REMOVAL OF HEADWALL	6.000 EA	991.09000	5946.54	900.00000	5400.00	3930.00000	23580.00		
0038 619(B) 4725 REMOVAL OF FENCE	22585.000 LF	1.90000	42911.50	0.40000	9034.00	0.50000	11292.50		
0039 619(B) 5918 REMOVAL OF EXISTING PIPE	143.000 LF	9.76048	1395.75	4.00000	572.00	41.05000	5870.15		
0040 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	25031.000 LF	2.85000	71338.35	2.83000	70837.73	3.00000	75093.00		
0041 629(E) 5048 REMOVE AND RESET MAILBOX	3.000 EA	66.18887	198.57	80.00000	240.00	150.00000	450.00		
SECTION TOTALS		\$	3,217,791.67	\$	2,566,268.23	\$	3,000,432.31		
SECTION 0002 TRAFFIC - STPY-152B(173)									
0042 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	540.000 SD	8.76278	4731.90	19.00000	10260.00	19.12000	10324.80		
0043 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	600.000 LF	20.19314	12115.88	19.90000	11940.00	20.03000	12018.00		
0044 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	800.000 LF	5.29443	4235.54	1.00000	800.00	1.01000	808.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480601790 DONDLINGER & SONS CONST. CO.		(2) 480817762 EBERT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11880.000	SD	0.34927	4149.33	0.02000	237.60	0.02000	237.60
0046 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	86130.000	SD	0.55000	47371.50	0.02000	1722.60	0.02000	1722.60
0047 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000	SD	1.10966	3295.69	5.00000	14850.00	5.03000	14939.10
0048 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	86130.000	SD	0.40000	34452.00	0.02000	1722.60	0.02000	1722.60
0049 880(C) 8848 WING BARRICADES	2160.000	SD	1.50000	3240.00	0.02000	43.20	0.02000	43.20
0050 880(D) 8854 VERTICAL PANELS	4050.000	SD	0.33511	1357.20	0.30000	1215.00	0.30000	1215.00
0051 880(E) 8860 WARNING LIGHTS (TYPE A)	175230.000	SD	0.10000	17523.00	0.02000	3504.60	0.02000	3504.60
0052 880(F) 8878 DRUMS	9180.000	SD	0.07284	668.67	0.30000	2754.00	0.30000	2754.00
SECTION TOTALS			\$	133,140.71	\$	49,049.60	\$	49,289.50
SECTION 0003 STAKING - STPY-152B(173)								
0053 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000	LSUM	55000.00000	55000.00	41000.00000	41000.00	50318.38000	50318.38
SECTION TOTALS			\$	55,000.00	\$	41,000.00	\$	50,318.38
SECTION 0004 CONSTRUCTION - STPY-152B(173)								
0054 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3568.86635	3568.87	5000.00000	5000.00	7901.11000	7901.11
0055 640(A) 1426 FIELD OFFICE	1.000	EA	6750.00000	6750.00	10000.00000	10000.00	13170.21000	13170.21
0056 641 1552 MOBILIZATION	1.000	LSUM	240000.00000	240000.00	129000.00000	129000.00	110866.59000	110866.59
SECTION TOTALS			\$	250,318.87	\$	144,000.00	\$	131,937.91
SECTION 0005 BRIDGE - BRFY-152B(074)								
0057 202(A) 1301 UNCLASSIFIED EXCAVATION	10570.000	CY	8.00000	84560.00	5.65000	59720.50	7.37000	77900.90

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480601790 DONDLINGER & SONS CONST. CO.		(2) 480817762 EBERT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	440.000 CY	17.00000	7480.00	7.00000	3080.00	5.03000	2213.20
0059 509(A) 1326	CLASS AA CONCRETE	1093.400 CY	400.00000	437360.00	270.00000	295218.00	241.68000	264252.91
0060 511(A) 1332	REINFORCING STEEL	157420.000 LB	0.90000	141678.00	0.75000	118065.00	0.91000	143252.20
0061 601(B) 1353	TYPE I-A PLAIN RIPRAP	46.000 TON	50.00000	2300.00	40.00000	1840.00	42.55000	1957.30
SECTION TOTALS			\$	673,378.00	\$	477,923.50	\$	489,576.51
CONTRACT TOTALS			\$	4,329,629.25	\$	3,278,241.33	\$	3,721,554.61

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 470865841		(4) 730764097A		(5) 731133882			
		MJE, LLC		MANHATTAN ROAD & BRIDGE CO.		SHERWOOD CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - STPY-152B(173)									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	117250.00000	117250.00	60000.00000	60000.00	50000.00000	50000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	294535.000	CY	3.50000	1030872.50	3.45000	1016145.75	3.11000	916003.85
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	70000.00000	70000.00	75000.00000	75000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	49445.000	LF	1.05000	51917.25	1.25000	61806.25	2.37000	117184.65
0005	221(D) 2803 TEMPORARY SEDIMENT FILTER	9.000	EA	80.00000	720.00	250.00000	2250.00	198.32000	1784.88
0006	221(E) 2804 TEMPORARY SEDIMENT BASIN	12.000	EA	1500.00000	18000.00	1235.00000	14820.00	1027.46000	12329.52
0007	221(F) 0100 TEMPORARY SILT DIKE	3328.000	LF	4.70000	15641.60	7.75000	25792.00	6.48000	21565.44
0008	221(G) 0152 TEMPORARY ROCK FILTER DAM TYPE 3	386.000	CY	70.00000	27020.00	68.00000	26248.00	56.25000	21712.50
0009	229 4318 DITCH LINER PROTECTION	3265.000	LF	2.00000	6530.00	1.70000	5550.50	1.64000	5354.60
0010	230(A) 2806 SOLID SLAB SODDING	239649.000	SY	1.40000	335508.60	1.32000	316336.68	1.34000	321129.66
0011	230(F) 2812 WATERING	9586.000	KGAL	10.00000	95860.00	3.25000	31154.50	10.41000	99790.26
0012	232(A) 2813 SEEDING METHOD A	9.000	AC	350.00000	3150.00	800.00000	7200.00	831.78000	7486.02
0013	233(A) 2817 VEGETATIVE MULCHING	72.000	AC	425.00000	30600.00	500.00000	36000.00	537.26000	38682.72
0014	241 2832 MOWING	117.000	AC	40.00000	4680.00	45.00000	5265.00	103.79000	12143.43
0015	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1139.000	TON	34.20000	38953.80	27.00000	30753.00	24.67000	28099.13
0016	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	528.000	CY	5.00000	2640.00	52.00000	27456.00	11.14000	5881.92
0017	509(A) 0319 CLASS AA CONCRETE	1704.000	CY	320.00000	545280.00	335.00000	570840.00	351.26000	598547.04
0018	509(D) 0325 CLASS C CONCRETE	628.000	CY	258.00000	162024.00	185.00000	116180.00	278.34000	174797.52

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 470865841		(4) 730764097A		(5) 731133882		
		MJE, LLC		MANHATTAN ROAD & BRIDGE CO.		SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 511(A) 0332	REINFORCING STEEL	269539.000 LB	0.90000	242585.10	0.80000	215631.20	0.97000	261452.83
0020 601(B) 0536	TYPE I-A PLAIN RIPRAP	1118.000 TON	41.75000	46676.50	42.00000	46956.00	65.55000	73284.90
0021 601(C) 0538	TYPE I-A FILTER BLANKET	303.000 TON	34.50000	10453.50	37.00000	11211.00	2.12000	642.36
0022 611(G) 5327	INLET GPI TYPE 1 (DES. 1)	3.000 EA	3425.00000	10275.00	2175.00000	6525.00	1849.24000	5547.72
0023 611(G) 6000	INLET (SMD-TYPE 1)	1.000 EA	3000.00000	3000.00	1804.00000	1804.00	1054.85000	1054.85
0024 613(A) 0492	24" R.C.PIPE CLASS III	99.000 LF	53.65000	5311.35	56.00000	5544.00	64.52000	6387.48
0025 613(A) 0493	30" R.C.PIPE CLASS III	279.000 LF	83.00000	23157.00	70.00000	19530.00	68.01000	18974.79
0026 613(A) 0494	36" R.C.PIPE CLASS III	181.000 LF	91.00000	16471.00	90.00000	16290.00	110.29000	19962.49
0027 613(B) 0689	18" CORR. GALV. STEEL PIPE	1779.000 LF	26.50000	47143.50	26.00000	46254.00	37.49000	66694.71
0028 613(B) 0690	24" CORR. GALV. STEEL PIPE	89.000 LF	36.50000	3248.50	30.00000	2670.00	51.17000	4554.13
0029 613(B) 0691	30" CORR. GALV. STEEL PIPE	176.000 LF	43.00000	7568.00	37.00000	6512.00	65.50000	11528.00
0030 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	20.000 EA	270.00000	5400.00	275.00000	5500.00	206.43000	4128.60
0031 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	1070.00000	7490.00	800.00000	5600.00	679.96000	4759.72
0032 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1900.00000	7600.00	1200.00000	4800.00	947.79000	3791.16
0033 613(M) 7196	TYPE A6 CULVERT END TREATMENT	24.000 EA	1700.00000	40800.00	755.00000	18120.00	797.95000	19150.80
0034 613(M) 7197	TYPE B6 CULVERT END TREATMENT	1.000 EA	2400.00000	2400.00	910.00000	910.00	932.07000	932.07
0035 613(M) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	3400.00000	6800.00	980.00000	1960.00	1110.80000	2221.60
0036 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25.00000	25.00	10000.00000	10000.00	10000.00000	10000.00
0037 619(B) 0291	REMOVAL OF HEADWALL	6.000 EA	1000.00000	6000.00	690.00000	4140.00	2157.67000	12946.02

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 470865841		(4) 730764097A		(5) 731133882			
		MJE, LLC		MANHATTAN ROAD & BRIDGE CO.		SHERWOOD CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 619(B) 4725	REMOVAL OF FENCE	22585.000	LF	0.50000	11292.50	1.00000	22585.00	0.54000	12195.90
0039 619(B) 5918	REMOVAL OF EXISTING PIPE	143.000	LF	18.00000	2574.00	10.00000	1430.00	13.49000	1929.07
0040 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	25031.000	LF	2.98000	74592.38	3.25000	81350.75	3.21000	80349.51
0041 629(E) 5048	REMOVE AND RESET MAILBOX SECTION	3.000	EA	160.00000	480.00	100.00000	300.00	26.97000	80.91
SECTION TOTALS				\$	3,117,991.08	\$	2,959,420.63	\$	3,130,062.76
SECTION 0002 TRAFFIC - STPY-152B(173)									
0042 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	540.000	SD	19.00000	10260.00	3.10000	1674.00	3.24000	1749.60
0043 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	600.000	LF	19.90000	11940.00	15.00000	9000.00	9.71000	5826.00
0044 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	800.000	LF	1.00000	800.00	4.00000	3200.00	2.70000	2160.00
0045 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	11880.000	SD	0.02000	237.60	0.32000	3801.60	0.32000	3801.60
0046 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	86130.000	SD	0.02000	1722.60	0.03000	2583.90	0.03000	2583.90
0047 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000	SD	5.00000	14850.00	2.92000	8672.40	2.97000	8820.90
0048 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	86130.000	SD	0.02000	1722.60	0.03000	2583.90	0.03000	2583.90
0049 880(C) 8848	WING BARRICADES	2160.000	SD	0.02000	43.20	0.03000	64.80	0.03000	64.80
0050 880(D) 8854	VERTICAL PANELS	4050.000	SD	0.30000	1215.00	0.32000	1296.00	0.32000	1296.00
0051 880(E) 8860	WARNING LIGHTS (TYPE A)	175230.000	SD	0.02000	3504.60	0.02000	3504.60	0.02000	3504.60
0052 880(F) 8878	DRUMS	9180.000	SD	0.30000	2754.00	0.56000	5140.80	0.59000	5416.20
SECTION TOTALS				\$	49,049.60	\$	41,522.00	\$	37,807.50

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 470865841		(4) 730764097A		(5) 731133882		
		MJE, LLC		MANHATTAN ROAD & BRIDGE CO.		SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING - STPY-152B(173)								
0053 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	35500.00000	35500.00	51000.00000	51000.00	45980.33000	45980.33
SECTION TOTALS			\$	35,500.00	\$	51,000.00	\$	45,980.33
SECTION 0004 CONSTRUCTION - STPY-152B(173)								
0054 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9450.00000	9450.00	2600.00000	2600.00	2697.10000	2697.10
0055 640(A) 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00	4000.00000	4000.00	4315.35000	4315.35
0056 641 1552	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	212000.00000	212000.00	125000.00000	125000.00
SECTION TOTALS			\$	124,450.00	\$	218,600.00	\$	132,012.45
SECTION 0005 BRIDGE - BRFY-152B(074)								
0057 202(A) 1301	UNCLASSIFIED EXCAVATION	10570.000 CY	5.00000	52850.00	3.45000	36466.50	4.31000	45556.70
0058 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	440.000 CY	5.00000	2200.00	35.00000	15400.00	5.39000	2371.60
0059 509(A) 1326	CLASS AA CONCRETE	1093.400 CY	240.15000	262580.01	310.00000	338954.00	259.09000	283289.01
0060 511(A) 1332	REINFORCING STEEL	157420.000 LB	0.90000	141678.00	0.80000	125936.00	0.97000	152697.40
0061 601(B) 1353	TYPE I-A PLAIN RIPRAP	46.000 TON	41.75000	1920.50	60.00000	2760.00	65.55000	3015.30
SECTION TOTALS			\$	461,228.51	\$	519,516.50	\$	486,930.01
CONTRACT TOTALS			\$	3,788,219.19	\$	3,790,059.13	\$	3,832,793.05

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(6) 731394406A		(7) 480796660		(8) 731297069			
		OBC, INC./PLAINS BRIDGE CONT		BOB BERGKAMP CONST. CO., INC		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - STPY-152B(173)									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	41600.00000	41600.00	105000.00000	105000.00	100000.00000	100000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	294535.000	CY	4.16000	1225265.60	4.00000	1178140.00	7.00000	2061745.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	49920.00000	49920.00	170000.00000	170000.00	80000.00000	80000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	49445.000	LF	2.08000	102845.60	1.12000	55378.40	2.26000	111745.70
0005	221(D) 2803 TEMPORARY SEDIMENT FILTER	9.000	EA	520.00000	4680.00	239.00000	2151.00	565.45000	5089.05
0006	221(E) 2804 TEMPORARY SEDIMENT BASIN	12.000	EA	1560.00000	18720.00	369.00000	4428.00	1696.36000	20356.32
0007	221(F) 0100 TEMPORARY SILT DIKE	3328.000	LF	8.32000	27688.96	7.19000	23928.32	9.05000	30118.40
0008	221(G) 0152 TEMPORARY ROCK FILTER DAM TYPE 3	386.000	CY	72.80000	28100.80	104.00000	40144.00	79.16000	30555.76
0009	229 4318 DITCH LINER PROTECTION	3265.000	LF	1.04000	3395.60	1.52000	4962.80	1.13000	3689.45
0010	230(A) 2806 SOLID SLAB SODDING	239649.000	SY	1.51000	361869.99	1.24000	297164.76	1.64000	393024.36
0011	230(F) 2812 WATERING	9586.000	KGAL	10.40000	99694.40	9.65000	92504.90	11.31000	108417.66
0012	232(A) 2813 SEEDING METHOD A	9.000	AC	1040.00000	9360.00	771.00000	6939.00	1130.90000	10178.10
0013	233(A) 2817 VEGETATIVE MULCHING	72.000	AC	624.00000	44928.00	498.00000	35856.00	678.54000	48854.88
0014	241 2832 MOWING	117.000	AC	41.60000	4867.20	96.21000	11256.57	45.24000	5293.08
0015	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1139.000	TON	26.00000	29614.00	38.00000	43282.00	41.38000	47131.82
0016	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	528.000	CY	25.14000	13273.92	5.00000	2640.00	15.00000	7920.00
0017	509(A) 0319 CLASS AA CONCRETE	1704.000	CY	362.08000	616984.32	320.00000	545280.00	400.00000	681600.00
0018	509(D) 0325 CLASS C CONCRETE	628.000	CY	208.00000	130624.00	258.00000	162024.00	240.00000	150720.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731394406A OBC, INC./PLAINS BRIDGE CONT		(7) 480796660 BOB BERGKAMP CONST. CO., INC		(8) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 511(A) 0332 REINFORCING STEEL	269539.000	LB	0.91000	245280.49	0.90000	242585.10	0.24000	64689.36
0020 601(B) 0536 TYPE I-A PLAIN RIPRAP	1118.000	TON	36.40000	40695.20	31.00000	34658.00	43.00000	48074.00
0021 601(C) 0538 TYPE I-A FILTER BLANKET	303.000	TON	31.20000	9453.60	31.00000	9393.00	35.00000	10605.00
0022 611(G) 5327 INLET GPI TYPE 1 (DES. 1)	3.000	EA	1820.00000	5460.00	2100.00000	6300.00	1736.00000	5208.00
0023 611(G) 6000 INLET (SMD-TYPE 1)	1.000	EA	1820.00000	1820.00	2300.00000	2300.00	1415.97000	1415.97
0024 613(A) 0492 24" R.C.PIPE CLASS III	99.000	LF	41.60000	4118.40	66.00000	6534.00	84.00000	8316.00
0025 613(A) 0493 30" R.C.PIPE CLASS III	279.000	LF	52.00000	14508.00	76.00000	21204.00	104.00000	29016.00
0026 613(A) 0494 36" R.C.PIPE CLASS III	181.000	LF	67.60000	12235.60	83.00000	15023.00	140.00000	25340.00
0027 613(B) 0689 18" CORR. GALV. STEEL PIPE	1779.000	LF	18.72000	33302.88	50.00000	88950.00	21.00000	37359.00
0028 613(B) 0690 24" CORR. GALV. STEEL PIPE	89.000	LF	22.88000	2036.32	53.00000	4717.00	61.00000	5429.00
0029 613(B) 0691 30" CORR. GALV. STEEL PIPE	176.000	LF	26.00000	4576.00	57.00000	10032.00	69.00000	12144.00
0030 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	20.000	EA	124.80000	2496.00	150.00000	3000.00	330.00000	6600.00
0031 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	7.000	EA	936.00000	6552.00	600.00000	4200.00	1200.00000	8400.00
0032 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1144.00000	4576.00	1050.00000	4200.00	1800.00000	7200.00
0033 613(M) 7196 TYPE A6 CULVERT END TREATMENT	24.000	EA	936.00000	22464.00	2500.00000	60000.00	850.00000	20400.00
0034 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	988.00000	988.00	2500.00000	2500.00	900.00000	900.00
0035 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1144.00000	2288.00	2500.00000	5000.00	1100.00000	2200.00
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10400.00000	10400.00	3000.00000	3000.00	40000.00000	40000.00
0037 619(B) 0291 REMOVAL OF HEADWALL	6.000	EA	520.00000	3120.00	1000.00000	6000.00	1400.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120275
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731394406A OBC, INC./PLAINS BRIDGE CONT		(7) 480796660 BOB BERGKAMP CONST. CO., INC		(8) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619(B) 4725 REMOVAL OF FENCE	22585.000 LF	1.04000	23488.40	0.70000	15809.50	1.00000	22585.00
0039 619(B) 5918 REMOVAL OF EXISTING PIPE	143.000 LF	5.20000	743.60	4.70000	672.10	12.00000	1716.00
0040 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	25031.000 LF	3.22000	80599.82	2.98000	74592.38	3.37000	84354.47
0041 629(E) 5048 REMOVE AND RESET MAILBOX SECTION	3.000 EA	20.80000	62.40	300.00000	900.00	79.16000	237.48
TOTALS		\$	3,344,697.10	\$	3,402,649.83	\$	4,347,028.86
SECTION 0002 TRAFFIC - STPY-152B(173)							
0042 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	540.000 SD	3.12000	1684.80	19.00000	10260.00	3.39000	1830.60
0043 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	600.000 LF	19.42000	11652.00	19.90000	11940.00	8.00000	4800.00
0044 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	800.000 LF	4.16000	3328.00	19.90000	15920.00	8.00000	6400.00
0045 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11880.000 SD	0.31000	3682.80	0.02000	237.60	0.34000	4039.20
0046 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	86130.000 SD	0.03000	2583.90	0.02000	1722.60	0.03000	2583.90
0047 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000 SD	2.86000	8494.20	5.00000	14850.00	3.11000	9236.70
0048 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	86130.000 SD	0.03000	2583.90	0.02000	1722.60	0.03000	2583.90
0049 880(C) 8848 WING BARRICADES	2160.000 SD	0.03000	64.80	0.02000	43.20	0.03000	64.80
0050 880(D) 8854 VERTICAL PANELS	4050.000 SD	0.31000	1255.50	0.30000	1215.00	0.34000	1377.00
0051 880(E) 8860 WARNING LIGHTS (TYPE A)	175230.000 SD	0.02000	3504.60	0.02000	3504.60	0.02000	3504.60
0052 880(F) 8878 DRUMS	9180.000 SD	0.57000	5232.60	0.30000	2754.00	0.62000	5691.60
TOTALS		\$	44,067.10	\$	64,169.60	\$	42,112.30

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 US-77/SH-74: AT MULTIPLE LOCATIONS IN DIVISION IV.

CONTRACT ID : 120277
 DISTRICT : 04000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD KAY
 NOBLE
 PROJECT(S) : BRFY-NBIP(360)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 933,070.00	287.0985%	100.0000%
1	593105837	-- V. H. P. ENTERPRISES, INC.	\$ 325,000.00	100.0000%	34.8313%
2	593364954	-- POSEIDON CONSTRUCTION, INC.	\$ 331,471.00	101.9911%	35.5248%
3	611603478	-- KOMPASS MAINTENANCE COMPANY, LLC	\$ 338,000.00	104.0000%	36.2245%
4	680607827	-- SPARTAN CONTRACTING, LLC	\$ 400,000.00	123.0769%	42.8692%
5	371538095	-- EURO PAINT, LLC	\$ 409,180.00	125.9015%	43.8531%
6	454034656	-- MONOKO, LLC	\$ 477,380.00	146.8862%	51.1623%
7	431635176	-- THOMAS INDUSTRIAL COATINGS, INC.	\$ 490,000.00	150.7692%	52.5148%
8	593114052	-- K.V.K. CONTRACTING, INC.	\$ 618,000.00	190.1538%	66.2330%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	630900.00000	630900.00	220000.00000	220000.00	223134.00000	223134.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	25600.00000	25600.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS				\$	656,500.00	\$	222,000.00	\$	228,134.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	147750.00000	147750.00	70000.00000	70000.00	71437.00000	71437.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS				\$	153,750.00	\$	72,000.00	\$	74,437.00
SECTION 0003 TRAFFIC CONTROL									
0005 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	22.00000	1320.00	30.00000	1800.00	5.00000	300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120277
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 593105837 V. H. P. ENTERPRISES, INC.		(2) 593364954 POSEIDON CONSTRUCTION, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0006	880(I) 8902	60.000	SD	225.00000	13500.00	20.00000	1200.00	50.00000	3000.00		
	FLAGGER										
0007	880(J) 8905	1.000	LSUM	5600.00000	5600.00	5600.00000	5600.00	10000.00000	10000.00		
	CONSTRUCTION TRAFFIC CONTROL										
0008	882(A) 8306	120.000	SD	20.00000	2400.00	20.00000	2400.00	5.00000	600.00		
	PORT.CHANGEABLE MESSAGE SIGN										
	SECTION TOTALS			\$	22,820.00	\$	11,000.00	\$	13,900.00		

SECTION 0004 CONSTRUCTION											
0009	641 1399	1.000	LSUM	100000.00000	100000.00	20000.00000	20000.00	15000.00000	15000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	100,000.00	\$	20,000.00	\$	15,000.00		

CONTRACT TOTALS				\$	933,070.00	\$	325,000.00	\$	331,471.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120277
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 611603478		(4) 680607827		(5) 371538095		
ITEM DESCRIPTION		KOMPASS MAINTENANCE COMPANY,		SPARTAN CONTRACTING, LLC		EURO PAINT, LLC		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	1.000	LSUM	209000.00000	209000.00	280000.00000	280000.00	290000.00000	290000.00
PAINTING EXISTING STRUCTURES								
0002 512(B) 6303	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	4000.00000	4000.00
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	215,000.00	\$	283,000.00	\$	294,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	1.000	LSUM	97000.00000	97000.00	84760.00000	84760.00	77200.00000	77200.00
PAINTING EXISTING STRUCTURES								
0004 512(B) 6303	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	1200.00000	1200.00
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	103,000.00	\$	86,760.00	\$	78,400.00
SECTION 0003 TRAFFIC CONTROL								
0005 876(A) 8482	60.000	SD	20.00000	1200.00	1.00000	60.00	50.00000	3000.00
(PL) TRUCK MOUNTED ATTENUATOR								
0006 880(I) 8902	60.000	SD	20.00000	1200.00	1.00000	60.00	148.00000	8880.00
FLAGGER								
0007 880(J) 8905	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	2500.00000	2500.00
CONSTRUCTION TRAFFIC CONTROL								
0008 882(A) 8306	120.000	SD	20.00000	2400.00	1.00000	120.00	20.00000	2400.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	7,800.00	\$	10,240.00	\$	16,780.00
SECTION 0004 CONSTRUCTION								
0009 641 1399	1.000	LSUM	12200.00000	12200.00	20000.00000	20000.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	12,200.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS			\$	338,000.00	\$	400,000.00	\$	409,180.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

TABULATION OF BIDS

PAGE : 220 -4

CALL ORDER : 220
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120277
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

KAY

SET-ASIDE :

		(6) 454034656		(7) 431635176		(8) 593114052			
		MONOKO, LLC		THOMAS INDUSTRIAL COATINGS,		K.V.K. CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	512(A) 1323	1.000	LSUM	310000.00000	310000.00	254894.00000	254894.00	172500.00000	172500.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	4000.00000	4000.00	42619.00000	42619.00	211000.00000	211000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$ 314,000.00		\$ 297,513.00		\$ 383,500.00	
SECTION 0002 BRIDGE 'B'									
0003	512(A) 1323	1.000	LSUM	105000.00000	105000.00	148893.00000	148893.00	55300.00000	55300.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	2000.00000	2000.00	24594.00000	24594.00	67500.00000	67500.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$ 107,000.00		\$ 173,487.00		\$ 122,800.00	
SECTION 0003 TRAFFIC CONTROL									
0005	876(A) 8482	60.000	SD	5.00000	300.00	0.00000	0.00	5.00000	300.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0006	880(I) 8902	60.000	SD	8.00000	480.00	0.00000	0.00	11.00000	660.00
	FLAGGER								
0007	880(J) 8905	1.000	LSUM	5000.00000	5000.00	0.00000	0.00	30140.00000	30140.00
	CONSTRUCTION TRAFFIC CONTROL								
0008	882(A) 8306	120.000	SD	5.00000	600.00	0.00000	0.00	5.00000	600.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$ 6,380.00		\$ 0.00		\$ 31,700.00	
SECTION 0004 CONSTRUCTION									
0009	641 1399	1.000	LSUM	50000.00000	50000.00	19000.00000	19000.00	80000.00000	80000.00
	MOBILIZATION								
	SECTION TOTALS			\$ 50,000.00		\$ 19,000.00		\$ 80,000.00	
CONTRACT TOTALS				\$ 477,380.00		\$ 490,000.00		\$ 618,000.00	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 US-77/SH-74: AT MULTIPLE LOCATIONS IN DIVISION IV.

CONTRACT ID : 120278
 DISTRICT : 04000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD KAY
 NOBLE
 PROJECT(S) : BRFY-252C(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 176,960.00	131.7794%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 134,285.00	100.0000%	75.8844%
2	205499725	-- LOGOS CONSTRUCTION CO., LLC	\$ 184,548.00	137.4301%	104.2880%
3	731452899	-- PBX CORPORATION	\$ 185,930.00	138.4592%	105.0689%
4	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 186,605.00	138.9619%	105.4504%
5	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 382,185.00	284.6074%	215.9725%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00	14000.00000	14000.00	25500.00000	
0002	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	150.000	LF	10.00000	1500.00	32.00000	4800.00	30.00000	
0003	520(C) 6060 EPOXY RESIN, ABOVE WATER	5.000	GAL	150.00000	750.00	40.00000	200.00	40.00000	
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	56.000	SY	600.00000	33600.00	500.00000	28000.00	550.00000	
0005	535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	56.000	SY	15.00000	840.00	30.00000	1680.00	33.00000	
0006	540 4545 (PL) REPAIR BRIDGE ITEM (TYPE D)	3.000	EA	15000.00000	45000.00	12680.00000	38040.00	8000.00000	
0007	540 4555 (PL) REPAIR BRIDGE ITEM (TYPE E)	2.000	EA	5000.00000	10000.00	3100.00000	6200.00	3850.00000	
SECTION TOTALS				\$	111,690.00	\$	92,920.00	\$	94,548.00
SECTION 0002 BRIDGE 'B'									
0008	502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	13000.00000	13000.00	3500.00000	3500.00	9000.00000	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120278
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 205499725 LOGOS CONSTRUCTION CO., LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	1500.00000	6000.00	1630.00000	6520.00	2500.00000	10000.00
0010 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	9.000 EA	250.00000	2250.00	225.00000	2025.00	600.00000	5400.00
0011 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	4.000 EA	1400.00000	5600.00	1190.00000	4760.00	2600.00000	10400.00
SECTION TOTALS		\$	26,850.00	\$	16,805.00	\$	34,800.00
SECTION 0003 TRAFFIC CONTROL							
0012 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	22.00000	1320.00	55.00000	3300.00	6.00000	360.00
0013 880(I) 8902 FLAGGER	60.000 SD	225.00000	13500.00	50.00000	3000.00	300.00000	18000.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5200.00000	5200.00	5000.00000	5000.00	21000.00000	21000.00
0015 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	20.00000	2400.00	23.00000	2760.00	7.00000	840.00
SECTION TOTALS		\$	22,420.00	\$	14,060.00	\$	40,200.00
SECTION 0004 CONSTRUCTION							
0016 641 1399 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	10500.00000	10500.00	15000.00000	15000.00
SECTION TOTALS		\$	16,000.00	\$	10,500.00	\$	15,000.00
CONTRACT TOTALS		\$	176,960.00	\$	134,285.00	\$	184,548.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120278
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

KAY

SET-ASIDE :

		(3) 731452899		(4) 752057660		(5) 760202042		
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	42000.00000	42000.00	19000.00000	19000.00	35000.00000	35000.00
0002 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	150.000 LF	25.00000	3750.00	55.00000	8250.00	40.00000	6000.00
0003 520(C) 6060	EPOXY RESIN, ABOVE WATER	5.000 GAL	80.00000	400.00	75.00000	375.00	45.00000	225.00
0004 521(A) 6210	PNEUMATICALLY PLACED MORTAR	56.000 SY	575.00000	32200.00	600.00000	33600.00	850.00000	47600.00
0005 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	56.000 SY	75.00000	4200.00	25.00000	1400.00	60.00000	3360.00
0006 540 4545	(PL) REPAIR BRIDGE ITEM (TYPE D)	3.000 EA	7000.00000	21000.00	12800.00000	38400.00	26000.00000	78000.00
0007 540 4555	(PL) REPAIR BRIDGE ITEM (TYPE E)	2.000 EA	1500.00000	3000.00	2800.00000	5600.00	17000.00000	34000.00
SECTION TOTALS			\$	106,550.00	\$	106,625.00	\$	204,185.00
SECTION 0002 BRIDGE 'B'								
0008 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	5000.00000	5000.00	1800.00000	1800.00	24000.00000	24000.00
0009 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	2500.00000	10000.00	2100.00000	8400.00	3500.00000	14000.00
0010 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	9.000 EA	500.00000	4500.00	1000.00000	9000.00	3000.00000	27000.00
0011 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	4.000 EA	2000.00000	8000.00	1650.00000	6600.00	3500.00000	14000.00
SECTION TOTALS			\$	27,500.00	\$	25,800.00	\$	79,000.00
SECTION 0003 TRAFFIC CONTROL								
0012 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	7.00000	420.00	1.00000	60.00	30.00000	1800.00
0013 880(I) 8902	FLAGGER	60.000 SD	155.00000	9300.00	50.00000	3000.00	800.00000	48000.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	18500.00000	18500.00	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120278
 DISTRICT : 04000

COUNTIES : GARFIELD
 NOBLE

KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 731452899 PBX CORPORATION				(4) 752057660 GIBSON & ASSOCIATES, INC.				(5) 760202042 SCR CONSTRUCTION CO., INC.			
0015	882(A) 8306	120.000	SD	8.00000	960.00	1.00000	120.00	10.00000	1200.00						
	PORT.CHANGEABLE MESSAGE SIGN														
	SECTION TOTALS			\$	40,680.00	\$	21,680.00	\$	61,000.00						
SECTION 0004 CONSTRUCTION															
0016	641 1399	1.000	LSUM	11200.00000	11200.00	32500.00000	32500.00	38000.00000	38000.00						
	MOBILIZATION														
	SECTION TOTALS			\$	11,200.00	\$	32,500.00	\$	38,000.00						
CONTRACT TOTALS				\$	185,930.00	\$	186,605.00	\$	382,185.00						

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 120291
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE URBAN
 I-44: WESTBOUND TO NORTHBOUND RAMPS AT THE I-44/I-235 JCT.

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-0044-1(122)127RW

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

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 60,000.00	203.3898%	100.0000%
1	270551709	--	K & M DIRT SERVICES, LLC DBA K & M WRECK		\$ 29,500.00	100.0000%	49.1667%
2	272935343	--	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION,		\$ 48,278.00	163.6542%	80.4633%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CONSTRUCTION									
0001 619(G) 0094	RIGHT-OF-WAY CLEARANCE	1.000	LSUM	60000.00000	60000.00	29500.00000	29500.00	48278.00000	48278.00
SECTION TOTALS				\$ 60,000.00		\$ 29,500.00		\$ 48,278.00	
CONTRACT TOTALS				\$ 60,000.00		\$ 29,500.00		\$ 48,278.00	

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 PARK ROAD: AT OKMULGEE STATE PARK, ON DRIPPING SPRING ROAD
 AND CALF CREEK LANDING BOAT RAMP.
 PROJECT LENGTH = 1.676 MILES

CONTRACT ID : 120376
 DISTRICT : 01000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : OKMULGEE

PROJECT(S) : SAP-156D(178)
 SAP-156D(179)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 442,025.00	99.3442%	100.0000%
1	201749126	PARAGON CONTRACTORS, LLC	\$ 444,943.10	100.0000%	100.6602%
2	581401469	APAC-CENTRAL, INC.	\$ 459,778.41	103.3342%	104.0164%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 462,331.00	103.9079%	104.5939%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-156D(178)								
0001	402(E) 0225	240.000	TON	35.00000	8400.00	30.00000	7200.00	8148.00
TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	408 5774	750.000	GAL	5.00000	3750.00	4.50000	3375.00	3660.00
PRIME COAT								
0003	411(C) 5960	500.000	TON	110.00000	55000.00	85.00000	42500.00	44175.00
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0004	613(B) 0688	60.000	LF	50.00000	3000.00	30.00000	1800.00	1945.80
12" CORR. GALV. STEEL PIPE								
0005	613(L) 5722	4.000	EA	300.00000	1200.00	75.00000	300.00	534.92
12" PREFAB. CULVERT END SECTION, ROUND								
0006	854(A) 8800	2000.000	LF	0.50000	1000.00	0.34000	680.00	680.00
TRAFFIC STRIPE(PAINT) (4" WIDE)								
0007	854(B) 8803	8.000	EA	200.00000	1600.00	26.00000	208.00	208.16
TRAFFIC STRIPE(PAINT) (ARROW)								
SECTION TOTALS				\$	73,950.00	\$	56,063.00	\$ 59,351.88

SECTION 0002 ROADWAY - SAP-156D(179)								
0008	230(A) 2806	3400.000	SY	3.00000	10200.00	3.12000	10608.00	10608.00
SOLID SLAB SODDING								

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120376
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401469 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 303(A) 2100 AGGREGATE BASE TYPE A	1260.000	CY	35.00000	44100.00	49.75000	62685.00	52.12000	65671.20
0010 407(B) 0250 TACK COAT	1150.000	GAL	3.50000	4025.00	3.75000	4312.50	2.72000	3128.00
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	3370.000	TON	80.00000	269600.00	81.00000	272970.00	81.66000	275194.20
0012 411(H) 6210 SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	230.000	TON	105.00000	24150.00	75.00000	17250.00	125.22000	28800.60
0013 613(B) 0689 18" CORR. GALV. STEEL PIPE	10.000	LF	300.00000	3000.00	65.46000	654.60	75.40000	754.00
0014 853 9024 DELINEATORS(TYPE 1, CODE 1)	10.000	EA	35.00000	350.00	35.00000	350.00	32.94000	329.40
0015 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	2550.000	LF	0.30000	7650.00	0.10000	2550.00	0.10000	2550.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	17500.00000	17500.00	13391.13000	13391.13
SECTION TOTALS			\$	368,075.00	\$	388,880.10	\$	400,426.53
CONTRACT TOTALS			\$	442,025.00	\$	444,943.10	\$	459,778.41

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120376
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 208746250		()		()		
		GLOVER & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-156D(178)								
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	240.000 TON	55.00000	13200.00				
0002 408 5774	PRIME COAT	750.000 GAL	0.50000	375.00				
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	500.000 TON	95.00000	47500.00				
0004 613(B) 0688	12" CORR. GALV. STEEL PIPE	60.000 LF	88.00000	5280.00				
0005 613(L) 5722	12" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1200.00000	4800.00				
0006 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	2000.000 LF	0.50000	1000.00				
0007 854(B) 8803	TRAFFIC STRIPE(PAINT) (ARROW)	8.000 EA	40.00000	320.00				
SECTION TOTALS			\$	72,475.00	\$		\$	
SECTION 0002 ROADWAY - SAP-156D(179)								
0008 230(A) 2806	SOLID SLAB SODDING	3400.000 SY	2.10000	7140.00				
0009 303(A) 2100	AGGREGATE BASE TYPE A	1260.000 CY	56.00000	70560.00				
0010 407(B) 0250	TACK COAT	1150.000 GAL	2.94000	3381.00				
0011 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	3370.000 TON	75.00000	252750.00				
0012 411(H) 6210	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	230.000 TON	145.00000	33350.00				
0013 613(B) 0689	18" CORR. GALV. STEEL PIPE	10.000 LF	650.00000	6500.00				
0014 853 9024	DELINEATORS(TYPE 1, CODE 1)	10.000 EA	35.00000	350.00				
0015 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	2500.000 LF	0.15000	3825.00				
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00				
SECTION TOTALS			\$	389,856.00	\$		\$	
CONTRACT TOTALS			\$	462,331.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 I-44: OVER RENO AVE. IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.05 MILES

CONTRACT ID : 120149
 DISTRICT : 04000
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SBR-155N(876)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 564,538.15	85.8754%	100.0000%
1	760202042	SCR CONSTRUCTION CO., INC.	\$ 657,392.00	100.0000%	116.4478%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 682,244.91	103.7805%	120.8501%
3	721087929	TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 689,053.50	104.8162%	122.0561%
4	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 700,773.00	106.5990%	124.1321%
5	731452899	PBX CORPORATION	\$ 757,886.20	115.2868%	134.2489%

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	1000.000	LF	2.00000	2000.00	4.00000	4000.00	4400.00
0002 509(D) 0325	CLASS C CONCRETE	0.300	CY	3000.00000	900.00	9000.00000	2700.00	450.00
0003 619(B) 4780	REMOVAL OF GUARDRAIL	175.000	LF	5.00000	875.00	4.00000	700.00	770.00
0004 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	100.000	LF	20.00000	2000.00	12.00000	1200.00	1320.00
0005 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1020.00000	4080.00	4488.00
SECTION TOTALS				\$	13,775.00	\$	12,680.00	\$ 11,428.00
SECTION 0002 BRIDGE A								
0006 501(G) 6309	CLSM BACKFILL	18.300	CY	150.00000	2745.00	200.00000	3660.00	5490.00
0007 504(A) 1304	APPROACH SLAB	27.400	SY	220.00000	6028.00	280.00000	7672.00	8357.00
0008 504(E) 1381	CONCRETE PARAPET	38.000	LF	75.00000	2850.00	220.00000	8360.00	12730.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(G) 6390 RAPID CURE JOINT SEALANT	480.000	LF	50.00000	24000.00	28.00000	13440.00	27.00000	12960.00
0010 506(A) 1322 STRUCTURAL STEEL	500.000	LB	6.00000	3000.00	5.00000	2500.00	5.00000	2500.00
0011 509(A) 1326 CLASS AA CONCRETE	39.600	CY	750.00000	29700.00	3000.00000	118800.00	2350.00000	93060.00
0012 510(C) 6137 SLOPE WALL (4")	2.800	SY	500.00000	1400.00	800.00000	2240.00	500.00000	1400.00
0013 511(A) 1332 REINFORCING STEEL	10049.000	LB	1.00000	10049.00	0.75000	7536.75	0.55000	5526.95
0014 513(A) 6018 CLASS A BRIDGE DECK REPAIR	14.200	SY	300.00000	4260.00	425.00000	6035.00	270.00000	3834.00
0015 513(B) 6019 CLASS B BRIDGE DECK REPAIR	3.600	SY	300.00000	1080.00	450.00000	1620.00	575.00000	2070.00
0016 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	15.200	SY	4.50000	68.40	35.00000	532.00	100.00000	1520.00
0017 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	70.000	LF	5.00000	350.00	25.00000	1750.00	29.70000	2079.00
0018 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.800	GAL	80.00000	224.00	65.00000	182.00	110.00000	308.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	600.00000	12000.00	600.00000	12000.00	522.50000	10450.00
0020 524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	223.800	SF	45.00000	10071.00	46.00000	10294.80	42.90000	9601.02
0021 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	225.000	SY	45.00000	10125.00	30.00000	6750.00	18.70000	4207.50
0022 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	753.000	EA	30.00000	22590.00	35.00000	26355.00	47.30000	35616.90
0023 601(B) 1353 TYPE I-A PLAIN RIPRAP	306.300	TON	50.00000	15315.00	60.00000	18378.00	80.00000	24504.00
0024 601(C) 1355 TYPE I-A FILTER BLANKET	153.100	TON	50.00000	7655.00	50.00000	7655.00	75.00000	11482.50
0025 610(A) 0602 4" CONCRETE SIDEWALK	10.800	SY	50.00000	540.00	90.00000	972.00	500.00000	5400.00
0026 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	6000.00000	6000.00
0027 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	250.00000	250.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 6252	25.600 LF	35.00000	896.00	60.00000	1536.00	215.00000	5504.00
REMOVAL OF EXISTING PARAPET							
SECTION TOTALS		\$	172,946.40	\$	266,268.55	\$	264,850.87
SECTION 0003 BRIDGE B							
0029 501(G) 6309	17.200 CY	150.00000	2580.00	200.00000	3440.00	300.00000	5160.00
CLSM BACKFILL							
0030 504(A) 1304	10.800 SY	220.00000	2376.00	280.00000	3024.00	580.00000	6264.00
APPROACH SLAB							
0031 504(E) 1381	25.300 LF	75.00000	1897.50	220.00000	5566.00	475.00000	12017.50
CONCRETE PARAPET							
0032 504(G) 6390	612.000 LF	50.00000	30600.00	28.00000	17136.00	27.00000	16524.00
RAPID CURE JOINT SEALANT							
0033 506(A) 1322	500.000 LB	6.00000	3000.00	5.00000	2500.00	5.00000	2500.00
STRUCTURAL STEEL							
0034 509(A) 1326	25.100 CY	750.00000	18825.00	3000.00000	75300.00	3150.00000	79065.00
CLASS AA CONCRETE							
0035 510(C) 6137	2.800 SY	500.00000	1400.00	750.00000	2100.00	500.00000	1400.00
SLOPE WALL (4")							
0036 511(A) 1332	7015.000 LB	1.00000	7015.00	0.75000	5261.25	0.55000	3858.25
REINFORCING STEEL							
0037 513(A) 6018	18.500 SY	300.00000	5550.00	425.00000	7862.50	270.00000	4995.00
CLASS A BRIDGE DECK REPAIR							
0038 513(B) 6019	4.600 SY	300.00000	1380.00	450.00000	2070.00	575.00000	2645.00
CLASS B BRIDGE DECK REPAIR							
0039 515(A) 6013	27.900 SY	4.50000	125.55	35.00000	976.50	100.00000	2790.00
WATER REPELLENT (VISUALLY INSPECTED)							
0040 520(A) 6058	47.000 LF	5.00000	235.00	25.00000	1175.00	29.70000	1395.90
PREPARATION OF CRACKS, ABOVE WATER							
0041 520(C) 6060	1.900 GAL	80.00000	152.00	65.00000	123.50	110.00000	209.00
EPOXY RESIN, ABOVE WATER							
0042 521(A) 6210	31.600 SY	600.00000	18960.00	600.00000	18960.00	522.50000	16511.00
PNEUMATICALLY PLACED MORTAR							
0043 535 6130	155.700 SY	45.00000	7006.50	30.00000	4671.00	18.70000	2911.59
(SP)CORROSION INHIBITOR(SURFACE APPLIED							
0044 540 4515	393.000 EA	30.00000	11790.00	35.00000	13755.00	47.30000	18588.90
(PL)REPAIR BRIDGE ITEM (TYPE A)							

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0045 601(B) 1353 TYPE I-A PLAIN RIPRAP	306.300 TON	50.00000	15315.00	60.00000	18378.00	80.00000	24504.00	
0046 601(C) 1355 TYPE I-A FILTER BLANKET	153.200 TON	50.00000	7660.00	50.00000	7660.00	75.00000	11490.00	
0047 610(A) 0602 4" CONCRETE SIDEWALK	10.800 SY	50.00000	540.00	90.00000	972.00	500.00000	5400.00	
0048 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	6000.00000	6000.00	
0049 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00	250.00000	250.00	
0050 619(B) 6252 REMOVAL OF EXISTING PARAPET	25.600 LF	35.00000	896.00	60.00000	1536.00	215.00000	5504.00	
SECTION TOTALS		\$	145,303.55	\$	200,466.75	\$	229,983.14	
SECTION 0004 TRAFFIC								
0051 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	1500.000 LF	1.20000	1800.00	1.20000	1800.00	1.32000	1980.00	
0052 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	1500.000 LF	1.80000	2700.00	3.20000	4800.00	3.52000	5280.00	
0053 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	2160.000 LF	0.50000	1080.00	0.70000	1512.00	0.77000	1663.20	
0054 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2118.000 LF	0.40000	847.20	1.00000	2118.00	1.10000	2329.80	
0055 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	210.000 SD	15.00000	3150.00	4.00000	840.00	4.40000	924.00	
0056 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1400.000 LF	25.00000	35000.00	9.20000	12880.00	10.50000	14700.00	
0057 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	2800.000 LF	3.50000	9800.00	2.50000	7000.00	5.00000	14000.00	
0058 880(A) 8812 ARROW DISPLAY(TYPE C)	270.000 SD	5.00000	1350.00	1.00000	270.00	1.10000	297.00	
0059 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	990.000 SD	1.00000	990.00	0.02000	19.80	0.02000	19.80	
0060 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8280.000 SD	1.25000	10350.00	0.02000	165.60	0.02000	165.60	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2520.000	SD	1.50000	3780.00	0.05000	126.00	0.06000	151.20
0062 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	7560.000	SD	0.20000	1512.00	0.02000	151.20	0.02000	151.20
0063 880(C) 8848 WING BARRICADES	630.000	SD	1.20000	756.00	0.05000	31.50	0.06000	37.80
0064 880(E) 8860 WARNING LIGHTS (TYPE A)	1710.000	SD	0.20000	342.00	1.00000	1710.00	1.10000	1881.00
0065 880(E) 8900 (PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM	1.000	LSUM	8500.00000	8500.00	12350.00000	12350.00	13585.00000	13585.00
0066 880(F) 8878 DRUMS	12780.000	SD	0.20000	2556.00	0.02000	255.60	0.02000	255.60
0067 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1080.000	HOURL	70.00000	75600.00	60.00000	64800.00	60.00000	64800.00
0068 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	20.00000	14400.00	0.10000	72.00	0.11000	79.20
0069 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	8000.00000	8000.00	11075.00000	11075.00	12182.50000	12182.50
SECTION TOTALS			\$	182,513.20	\$	121,976.70	\$	134,482.90
SECTION 0005 CONSTRUCTION								
0070 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	56000.00000	56000.00	41500.00000	41500.00
SECTION TOTALS			\$	50,000.00	\$	56,000.00	\$	41,500.00
CONTRACT TOTALS			\$	564,538.15	\$	657,392.00	\$	682,244.91

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 721087929		(4) 205499725		(5) 731452899		
		TOPCOR SERVICES, LLC AND SUB		LOGOS CONSTRUCTION CO., LLC		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	70.000 LF	20.00000	1400.00	10.00000	700.00	30.00000	2100.00
0018 520(C) 6060	EPOXY RESIN, ABOVE WATER	2.800 GAL	50.00000	140.00	100.00000	280.00	100.00000	280.00
0019 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	450.00000	9000.00	500.00000	10000.00	525.00000	10500.00
0020 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	223.800 SF	35.00000	7833.00	61.13000	13680.89	43.00000	9623.40
0021 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	225.000 SY	25.00000	5625.00	15.00000	3375.00	19.00000	4275.00
0022 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	753.000 EA	45.00000	33885.00	60.00000	45180.00	48.00000	36144.00
0023 601(B) 1353	TYPE I-A PLAIN RIPRAP	306.300 TON	50.00000	15315.00	75.00000	22972.50	50.00000	15315.00
0024 601(C) 1355	TYPE I-A FILTER BLANKET	153.100 TON	10.00000	1531.00	30.00000	4593.00	45.00000	6889.50
0025 610(A) 0602	4" CONCRETE SIDEWALK	10.800 SY	50.00000	540.00	230.00000	2484.00	100.00000	1080.00
0026 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	1000.00000	1000.00	8650.00000	8650.00	15000.00000	15000.00
0027 619(B) 2510	REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	2500.00000	2500.00	6300.00000	6300.00	1000.00000	1000.00
0028 619(B) 6252	REMOVAL OF EXISTING PARAPET	25.600 LF	100.00000	2560.00	72.00000	1843.20	25.00000	640.00
SECTION TOTALS			\$	244,279.00	\$	261,676.39	\$	302,964.90
SECTION 0003 BRIDGE B								
0029 501(G) 6309	CLSM BACKFILL	17.200 CY	150.00000	2580.00	150.00000	2580.00	300.00000	5160.00
0030 504(A) 1304	APPROACH SLAB	10.800 SY	700.00000	7560.00	200.00000	2160.00	350.00000	3780.00
0031 504(E) 1381	CONCRETE PARAPET	25.300 LF	750.00000	18975.00	185.00000	4680.50	250.00000	6325.00
0032 504(G) 6390	RAPID CURE JOINT SEALANT	612.000 LF	25.00000	15300.00	20.00000	12240.00	30.00000	18360.00
0033 506(A) 1322	STRUCTURAL STEEL	500.000 LB	10.00000	5000.00	8.00000	4000.00	12.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(3) 721087929 TOPCOR SERVICES, LLC AND SUB		(4) 205499725 LOGOS CONSTRUCTION CO., LLC		(5) 731452899 PBX CORPORATION	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0034 509(A) 1326 CLASS AA CONCRETE	25.100 CY	350.00000	8785.00	2051.00000	51480.10	3500.00000	87850.00	
0035 510(C) 6137 SLOPE WALL (4")	2.800 SY	1000.00000	2800.00	250.00000	700.00	300.00000	840.00	
0036 511(A) 1332 REINFORCING STEEL	7015.000 LB	5.00000	35075.00	2.00000	14030.00	1.00000	7015.00	
0037 513(A) 6018 CLASS A BRIDGE DECK REPAIR	18.500 SY	1500.00000	27750.00	375.00000	6937.50	275.00000	5087.50	
0038 513(B) 6019 CLASS B BRIDGE DECK REPAIR	4.600 SY	1400.00000	6440.00	430.00000	1978.00	400.00000	1840.00	
0039 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	27.900 SY	150.00000	4185.00	15.00000	418.50	15.00000	418.50	
0040 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	47.000 LF	20.00000	940.00	10.00000	470.00	30.00000	1410.00	
0041 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.900 GAL	50.00000	95.00	100.00000	190.00	100.00000	190.00	
0042 521(A) 6210 PNEUMATICALLY PLACED MORTAR	31.600 SY	450.00000	14220.00	500.00000	15800.00	525.00000	16590.00	
0043 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	155.700 SY	25.00000	3892.50	15.00000	2335.50	19.00000	2958.30	
0044 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	393.000 EA	45.00000	17685.00	60.00000	23580.00	48.00000	18864.00	
0045 601(B) 1353 TYPE I-A PLAIN RIPRAP	306.300 TON	50.00000	15315.00	75.00000	22972.50	50.00000	15315.00	
0046 601(C) 1355 TYPE I-A FILTER BLANKET	153.200 TON	10.00000	1532.00	30.00000	4596.00	45.00000	6894.00	
0047 610(A) 0602 4" CONCRETE SIDEWALK	10.800 SY	50.00000	540.00	230.00000	2484.00	100.00000	1080.00	
0048 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	1000.00000	1000.00	8650.00000	8650.00	15000.00000	15000.00	
0049 619(B) 2510 REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	2500.00000	2500.00	6300.00000	6300.00	1000.00000	1000.00	
0050 619(B) 6252 REMOVAL OF EXISTING PARAPET SECTION TOTALS	25.600 LF	100.00000	2560.00	72.00000	1843.20	25.00000	640.00	
		\$	194,729.50	\$	190,425.80	\$	222,617.30	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 721087929		(4) 205499725		(5) 731452899		
		TOPCOR SERVICES, LLC AND SUB		LOGOS CONSTRUCTION CO., LLC		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC								
0051	856(A) 8530	1500.000 LF	1.50000	2250.00	2.40000	3600.00	1.30000	1950.00
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0052	856(A) 8535	1500.000 LF	4.00000	6000.00	6.50000	9750.00	3.50000	5250.00
	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)							
0053	857(C) 8851	2160.000 LF	1.00000	2160.00	1.40000	3024.00	1.00000	2160.00
	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							
0054	857(F) 8006	2118.000 LF	1.25000	2647.50	2.00000	4236.00	1.25000	2647.50
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0055	876(A) 8482	210.000 SD	5.00000	1050.00	8.00000	1680.00	5.00000	1050.00
	(PL) TRUCK MOUNTED ATTENUATOR							
0056	877(B) 8484	1400.000 LF	11.50000	16100.00	18.00000	25200.00	12.00000	16800.00
	DELIVER PORTABLE LONGITUDINAL BARRIER							
0057	877(C) 8486	2800.000 LF	3.25000	9100.00	5.00000	14000.00	4.00000	11200.00
	RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0058	880(A) 8812	270.000 SD	1.25000	337.50	2.00000	540.00	2.00000	540.00
	ARROW DISPLAY (TYPE C)							
0059	880(B) 8818	990.000 SD	0.75000	742.50	0.04000	39.60	0.05000	49.50
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0060	880(B) 8821	8280.000 SD	0.75000	6210.00	0.04000	331.20	0.05000	414.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0061	880(B) 8824	2520.000 SD	0.75000	1890.00	0.10000	252.00	0.08000	201.60
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0062	880(C) 8842	7560.000 SD	0.75000	5670.00	0.04000	302.40	0.05000	378.00
	CONSTRUCTION BARRICADES (TYPE III)							
0063	880(C) 8848	630.000 SD	0.75000	472.50	0.10000	63.00	0.08000	50.40
	WING BARRICADES							
0064	880(E) 8860	1710.000 SD	1.00000	1710.00	2.00000	3420.00	2.00000	3420.00
	WARNING LIGHTS (TYPE A)							
0065	880(E) 8900	1.000 LSUM	15000.00000	15000.00	25194.00000	25194.00	20000.00000	20000.00
	(PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM							
0066	880(F) 8878	12780.000 SD	0.75000	9585.00	0.04000	511.20	0.05000	639.00
	DRUMS							
0067	880(L) 8911	1080.000 HOUR	60.00000	64800.00	50.00000	54000.00	58.00000	62640.00
	TRAFFIC SURVEILLANCE, POLICE							
0068	882(A) 8306	720.000 SD	35.00000	25200.00	0.20000	144.00	0.20000	144.00
	PORT.CHANGEABLE MESSAGE SIGN							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 280 -10

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120149
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 721087929		(4) 205499725		(5) 731452899	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	890 7700	1.000	LSUM	15000.00000	15000.00	23395.41000	23395.41	20000.00000	20000.00
	(PL) TRAFFIC ITEMS								
	SECTION TOTALS			\$	185,925.00	\$	169,682.81	\$	149,534.00
SECTION 0005 CONSTRUCTION									
0070	641 1399	1.000	LSUM	50000.00000	50000.00	59500.00000	59500.00	70645.00000	70645.00
	MOBILIZATION								
	SECTION TOTALS			\$	50,000.00	\$	59,500.00	\$	70,645.00
CONTRACT TOTALS				\$	689,053.50	\$	700,773.00	\$	757,886.20

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120220
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-123: OVER SAND CREEK, 1.5 MILES SOUTH OF US-60.
 SH-123: OVER ELIZA CREEK, 0.6 MILES SOUTH OF US-60.
 PROJECT LENGTH = 0.111 MILES

COUNTIES : OSAGE

PROJECT(S) : SBR-257C(006) SB
 SBR-257C(007) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,234,982.77	79.3558%	100.0000%
1	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,556,260.97	100.0000%	126.0148%
2	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 1,581,926.29	101.6492%	128.0930%
3	731452899	-- PBX CORPORATION	\$ 1,781,527.10	114.4748%	144.2552%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,798,736.75	115.5807%	145.6487%
5	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,906,235.05	122.4881%	154.3532%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 480952709 WILDCAT CONST. CO., INC. & S	(2) 760202042 SCR CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-257C(006) SB									
0001 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	47.700	TON	150.00000	7155.00	200.00000	9540.00	600.00000	28620.00
0002 619(B) 4780	REMOVAL OF GUARDRAIL	485.000	LF	3.50000	1697.50	1.50000	727.50	1.50000	727.50
0003 623 0100	(PL) GUARDRAIL CURBING	4.000	EA	750.00000	3000.00	800.00000	3200.00	1000.00000	4000.00
0004 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	387.500	LF	20.00000	7750.00	15.55000	6025.63	15.55000	6025.63
0005 623(G) 8590	GUARDRAIL END TREATMENT (31")	1.000	EA	2500.00000	2500.00	2000.00000	2000.00	2000.00000	2000.00
0006 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000	EA	1800.00000	7200.00	1650.00000	6600.00	1650.00000	6600.00
0007 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	180.000	SD	15.00000	2700.00	24.00000	4320.00	24.00000	4320.00
0008 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	510.000	LF	50.00000	25500.00	19.00000	9690.00	19.00000	9690.00
0009 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	510.000	LF	6.00000	3060.00	4.50000	2295.00	4.50000	2295.00
SECTION TOTALS				\$	60,562.50	\$	44,398.13	\$	64,278.13

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120220
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE - SBR-257C(006)SB								
0010 501(G) 6309 CLSM BACKFILL	2.000	CY	300.00000	600.00	550.00000	1100.00	300.00000	600.00
0011 504(A) 1304 APPROACH SLAB	460.800	SY	160.00000	73728.00	150.00000	69120.00	110.00000	50688.00
0012 504(B) 1305 SAW-CUT GROOVING	1844.000	SY	3.60000	6638.40	3.60000	6638.40	5.00000	9220.00
0013 504(C) 6250 SEALED EXPANSION JOINT	184.200	LF	240.00000	44208.00	350.00000	64470.00	200.00000	36840.00
0014 504(D) 6245 CONCRETE RAIL (TR4)	641.000	LF	70.00000	44870.00	100.00000	64100.00	145.00000	92945.00
0015 506(A) 1322 STRUCTURAL STEEL	300.000	LB	4.00000	1200.00	10.00000	3000.00	20.00000	6000.00
0016 509(A) 1326 CLASS AA CONCRETE	392.800	CY	450.00000	176760.00	675.00000	265140.00	795.00000	312276.00
0017 509(D) 1331 CLASS C CONCRETE	11.700	CY	400.00000	4680.00	850.00000	9945.00	1100.00000	12870.00
0018 511(B) 6010 EPOXY COATED REINFORCING STEEL	79200.000	LB	1.10000	87120.00	1.25000	99000.00	1.00000	79200.00
0019 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	618.000	SY	3.80000	2348.40	3.50000	2163.00	25.00000	15450.00
0020 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	250.000	LF	20.00000	5000.00	23.75000	5937.50	35.00000	8750.00
0021 520(C) 6060 EPOXY RESIN, ABOVE WATER	10.000	GAL	70.00000	700.00	65.00000	650.00	65.00000	650.00
0022 521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000	SY	550.00000	13750.00	479.00000	11975.00	685.00000	17125.00
0023 523(A) 6550 SEALER CRACK PREPARATION	366.000	LF	4.00000	1464.00	3.00000	1098.00	20.00000	7320.00
0024 523(B) 6560 SEALER RESIN	5.000	GAL	100.00000	500.00	70.00000	350.00	65.00000	325.00
0025 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	1362.000	SF	50.00000	68100.00	30.80000	41949.60	28.00000	38136.00
0026 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	152.000	SY	30.00000	4560.00	43.00000	6536.00	30.00000	4560.00
0027 601(B) 1353 TYPE I-A PLAIN RIPRAP	1055.000	TON	28.50000	30067.50	50.00000	52750.00	60.00000	63300.00
0028 601(C) 1355 TYPE I-A FILTER BLANKET	177.000	TON	30.00000	5310.00	50.00000	8850.00	60.00000	10620.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

TABULATION OF BIDS

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CALL ORDER : 300
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120220
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	173000.00000	173000.00	120000.00000	120000.00
SECTION TOTALS		\$	621,604.30	\$	887,772.50	\$	886,875.00
SECTION 0003 TRAFFIC - SBR-257C(006)SB							
0030 850(A) 8110 SHEET ALUMINUM SIGNS	6.000 SF	24.00000	144.00	80.00000	480.00	80.00000	480.00
0031 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1882.000 LF	0.90000	1693.80	1.34000	2521.88	1.34000	2521.88
0032 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	360.000 LF	1.00000	360.00	0.40000	144.00	0.40000	144.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	9385.00000	9385.00	26000.00000	26000.00
SECTION TOTALS		\$	32,197.80	\$	12,530.88	\$	29,145.88
SECTION 0004 STAKING - SBR-257C(006)SB							
0034 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00	3000.00000	3000.00
SECTION TOTALS		\$	25,000.00	\$	10,000.00	\$	3,000.00
SECTION 0005 CONSTRUCTION - SBR-257C(006)SB							
0035 641 1399 MOBILIZATION	1.000 LSUM	79395.37000	79395.37	130000.00000	130000.00	102000.00000	102000.00
SECTION TOTALS		\$	79,395.37	\$	130,000.00	\$	102,000.00
SECTION 0006 ROADWAY - SBR-257C(007)SB							
0036 411(I) 6310 SUPERPAVE, TYPE S4(PATCH)(PG64-22OK)	15.000 TON	500.00000	7500.00	500.00000	7500.00	1000.00000	15000.00
0037 619(B) 4725 REMOVAL OF FENCE	350.000 LF	4.00000	1400.00	3.50000	1225.00	5.00000	1750.00
0038 619(B) 4780 REMOVAL OF GUARDRAIL	566.000 LF	3.50000	1981.00	1.20000	679.20	1.20000	679.20
0039 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	318.800 LF	20.00000	6376.00	13.20000	4208.16	13.20000	4208.16

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120220
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	15000.00000	60000.00	1450.00000	5800.00	1450.00000	5800.00
0041 623(G) 8590 GUARDRAIL END TREATMENT (31")	2.000 EA	2350.00000	4700.00	1950.00000	3900.00	1950.00000	3900.00
0042 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	320.000 LF	5.00000	1600.00	8.00000	2560.00	25.00000	8000.00
SECTION TOTALS		\$	83,557.00	\$	25,872.36	\$	39,337.36
SECTION 0007 BRIDGE 'A' - SBR-257C(007)SB							
0043 501(G) 6309 CLSM BACKFILL	10.000 CY	300.00000	3000.00	350.00000	3500.00	200.00000	2000.00
0044 504(A) 1304 APPROACH SLAB	313.200 SY	160.00000	50112.00	250.00000	78300.00	160.00000	50112.00
0045 504(B) 1305 SAW-CUT GROOVING	289.000 SY	10.00000	2890.00	3.60000	1040.40	5.00000	1445.00
0046 504(C) 6250 SEALED EXPANSION JOINT	100.700 LF	250.00000	25175.00	350.00000	35245.00	200.00000	20140.00
0047 504(E) 1381 CONCRETE PARAPET	143.300 LF	150.00000	21495.00	165.00000	23644.50	180.00000	25794.00
0048 505(E) 1000 HYDRODEMOLITION	141.000 SY	150.00000	21150.00	68.00000	9588.00	53.00000	7473.00
0049 506(A) 1322 STRUCTURAL STEEL	130.000 LB	10.00000	1300.00	10.00000	1300.00	15.00000	1950.00
0050 509 6152 SPECIAL CONCRETE FINISH	141.000 SY	40.00000	5640.00	35.00000	4935.00	25.00000	3525.00
0051 509(D) 1331 CLASS C CONCRETE	7.300 CY	450.00000	3285.00	850.00000	6205.00	1100.00000	8030.00
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL	2140.000 LB	1.25000	2675.00	1.60000	3424.00	1.00000	2140.00
0053 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	25000.00000	25000.00
0054 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	5000.00000	5000.00
0055 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	320.00000	3200.00	200.00000	2000.00	550.00000	5500.00
0056 513(C) 6020 CLASS C BRIDGE DECK REPAIR	37.000 SY	500.00000	18500.00	450.00000	16650.00	775.00000	28675.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120220
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 760202042 SCR CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	191.000 SY	4.00000	764.00	3.50000	668.50	25.00000	4775.00
0058 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	30.00000	3000.00	23.75000	2375.00	35.00000	3500.00
0059 520(C) 6060 EPOXY RESIN, ABOVE WATER	8.000 GAL	79.00000	632.00	65.00000	520.00	65.00000	520.00
0060 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	550.00000	22000.00	479.00000	19160.00	685.00000	27400.00
0061 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	867.100 SY	18.00000	15607.80	12.25000	10621.98	22.00000	19076.20
0062 601(B) 1353 TYPE I-A PLAIN RIPRAP	1123.000 TON	40.00000	44920.00	45.00000	50535.00	60.00000	67380.00
0063 601(C) 1355 TYPE I-A FILTER BLANKET	192.000 TON	30.00000	5760.00	45.00000	8640.00	60.00000	11520.00
0064 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	30000.00000	30000.00	20000.00000	20000.00
SECTION TOTALS		\$	291,105.80	\$	329,352.38	\$	340,955.20
SECTION 0008 TRAFFIC - SBR-257C(007)SB							
0065 823 8480 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	1.000 LSUM	40000.00000	40000.00	113300.00000	113300.00	113300.00000	113300.00
0066 850(A) 8110 SHEET ALUMINUM SIGNS	4.000 SF	24.00000	96.00	95.00000	380.00	95.00000	380.00
0067 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	976.000 LF	1.00000	976.00	2.32000	2264.32	2.32000	2264.32
0068 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	976.000 LF	0.50000	488.00	0.40000	390.40	0.40000	390.40
SECTION TOTALS		\$	41,560.00	\$	116,334.72	\$	116,334.72
CONTRACT TOTALS		\$	1,234,982.77	\$	1,556,260.97	\$	1,581,926.29

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120220
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

		(3) 731452899 PBX CORPORATION		(4) 731576732 PARADIGM CONSTRUCTION & ENGI		(5) 731394406A 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 - SBR-257C(006)SB								
0001 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	47.700 TON	300.00000	14310.00	250.00000	11925.00	420.00000	20034.00
0002 619(B) 4780	REMOVAL OF GUARDRAIL	485.000 LF	2.00000	970.00	2.00000	970.00	7.80000	3783.00
0003 623 0100	(PL) GUARDRAIL CURBING	4.000 EA	400.00000	1600.00	1500.00000	6000.00	1200.00000	4800.00
0004 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	387.500 LF	18.00000	6975.00	17.50000	6781.25	19.20000	7440.00
0005 623(G) 8590	GUARDRAIL END TREATMENT (31")	1.000 EA	3500.00000	3500.00	2600.00000	2600.00	2340.00000	2340.00
0006 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	2300.00000	9200.00	2000.00000	8000.00	1560.00000	6240.00
0007 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	180.000 SD	28.00000	5040.00	30.00000	5400.00	18.00000	3240.00
0008 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	510.000 LF	18.00000	9180.00	28.00000	14280.00	29.06000	14820.60
0009 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	510.000 LF	3.00000	1530.00	3.50000	1785.00	12.00000	6120.00
SECTION TOTALS			\$	52,305.00	\$	57,741.25	\$	68,817.60
SECTION 0002 BRIDGE - SBR-257C(006)SB								
0010 501(G) 6309	CLSM BACKFILL	2.000 CY	600.00000	1200.00	1500.00000	3000.00	354.67000	709.34
0011 504(A) 1304	APPROACH SLAB	460.800 SY	205.00000	94464.00	135.00000	62208.00	209.84000	96694.27
0012 504(B) 1305	SAW-CUT GROOVING	1844.000 SY	5.00000	9220.00	6.00000	11064.00	4.50000	8298.00
0013 504(C) 6250	SEALED EXPANSION JOINT	184.200 LF	350.00000	64470.00	250.00000	46050.00	501.49000	92374.46
0014 504(D) 6245	CONCRETE RAIL (TR4)	641.000 LF	100.00000	64100.00	90.00000	57690.00	130.17000	83438.97
0015 506(A) 1322	STRUCTURAL STEEL	300.000 LB	6.00000	1800.00	2.00000	600.00	24.06000	7218.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120220
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

		(3) 731452899		(4) 731576732		(5) 731394406A		
		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326	CLASS AA CONCRETE	392.800 CY	850.00000	333880.00	750.00000	294600.00	760.94000	298897.23
0017 509(D) 1331	CLASS C CONCRETE	11.700 CY	1200.00000	14040.00	900.00000	10530.00	503.59000	5892.00
0018 511(B) 6010	EPOXY COATED REINFORCING STEEL	79200.000 LB	1.50000	118800.00	1.05000	83160.00	1.39000	110088.00
0019 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	618.000 SY	5.00000	3090.00	5.00000	3090.00	4.37000	2700.66
0020 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	250.000 LF	27.00000	6750.00	15.00000	3750.00	18.75000	4687.50
0021 520(C) 6060	EPOXY RESIN, ABOVE WATER	10.000 GAL	70.00000	700.00	80.00000	800.00	100.00000	1000.00
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	525.00000	13125.00	450.00000	11250.00	530.00000	13250.00
0023 523(A) 6550	SEALER CRACK PREPARATION	366.000 LF	3.00000	1098.00	7.00000	2562.00	3.75000	1372.50
0024 523(B) 6560	SEALER RESIN	5.000 GAL	50.00000	250.00	135.00000	675.00	87.50000	437.50
0025 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	1362.000 SF	52.00000	70824.00	40.00000	54480.00	77.50000	105555.00
0026 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	152.000 SY	48.00000	7296.00	15.00000	2280.00	42.50000	6460.00
0027 601(B) 1353	TYPE I-A PLAIN RIPRAP	1055.000 TON	45.00000	47475.00	32.00000	33760.00	53.91000	56875.05
0028 601(C) 1355	TYPE I-A FILTER BLANKET	177.000 TON	35.00000	6195.00	22.00000	3894.00	42.79000	7573.83
0029 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	162000.00000	162000.00	250000.00000	250000.00	175000.00000	175000.00
SECTION TOTALS			\$	1,020,777.00	\$	935,443.00	\$	1,078,522.31
SECTION 0003 TRAFFIC - SBR-257C(006) SB								
0030 850(A) 8110	SHEET ALUMINUM SIGNS	6.000 SF	85.00000	510.00	20.00000	120.00	35.40000	212.40
0031 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1882.000 LF	1.40000	2634.80	3.00000	5646.00	2.36000	4441.52
0032 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	360.000 LF	0.45000	162.00	1.50000	540.00	1.18000	424.80

TABULATION OF BIDS

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		(3) 731452899		(4) 731576732		(5) 731394406A		
		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	100000.00000	100000.00	18880.00000	18880.00
SECTION TOTALS			\$	38,306.80	\$	106,306.00	\$	23,958.72
SECTION 0004 STAKING - SBR-257C(006)SB								
0034 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4500.00000	4500.00	5000.00000	5000.00	9687.50000	9687.50
SECTION TOTALS			\$	4,500.00	\$	5,000.00	\$	9,687.50
SECTION 0005 CONSTRUCTION - SBR-257C(006)SB								
0035 641 1399	MOBILIZATION	1.000 LSUM	110600.00000	110600.00	112000.00000	112000.00	97750.00000	97750.00
SECTION TOTALS			\$	110,600.00	\$	112,000.00	\$	97,750.00
SECTION 0006 ROADWAY - SBR-257C(007)SB								
0036 411(I) 6310	SUPERPAVE, TYPE S4(PATCH) (PG64-22OK)	15.000 TON	300.00000	4500.00	300.00000	4500.00	600.00000	9000.00
0037 619(B) 4725	REMOVAL OF FENCE	350.000 LF	3.00000	1050.00	2.00000	700.00	4.80000	1680.00
0038 619(B) 4780	REMOVAL OF GUARDRAIL	566.000 LF	2.00000	1132.00	2.00000	1132.00	7.80000	4414.80
0039 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	318.800 LF	18.00000	5738.40	20.00000	6376.00	19.20000	6120.96
0040 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	3500.00000	14000.00	2000.00000	8000.00	1500.00000	6000.00
0041 623(G) 8590	GUARDRAIL END TREATMENT (31")	2.000 EA	2300.00000	4600.00	2750.00000	5500.00	2340.00000	4680.00
0042 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	320.000 LF	18.00000	5760.00	16.00000	5120.00	9.60000	3072.00
SECTION TOTALS			\$	36,780.40	\$	31,328.00	\$	34,967.76
SECTION 0007 BRIDGE 'A' - SBR-257C(007)SB								
0043 501(G) 6309	CLSM BACKFILL	10.000 CY	600.00000	6000.00	500.00000	5000.00	354.67000	3546.70

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731452899 PBX CORPORATION		(4) 731576732 PARADIGM CONSTRUCTION & ENGI		(5) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 504(A) 1304 APPROACH SLAB	313.200	SY	205.00000	64206.00	200.00000	62640.00	230.83000	72295.96
0045 504(B) 1305 SAW-CUT GROOVING	289.000	SY	5.00000	1445.00	8.00000	2312.00	4.50000	1300.50
0046 504(C) 6250 SEALED EXPANSION JOINT	100.700	LF	350.00000	35245.00	500.00000	50350.00	474.29000	47761.00
0047 504(E) 1381 CONCRETE PARAPET	143.300	LF	125.00000	17912.50	135.00000	19345.50	127.04000	18204.83
0048 505(E) 1000 HYDRODEMOLITION	141.000	SY	5.00000	705.00	150.00000	21150.00	130.00000	18330.00
0049 506(A) 1322 STRUCTURAL STEEL	130.000	LB	6.00000	780.00	12.00000	1560.00	14.54000	1890.20
0050 509 6152 SPECIAL CONCRETE FINISH	141.000	SY	85.00000	11985.00	30.00000	4230.00	31.25000	4406.25
0051 509(D) 1331 CLASS C CONCRETE	7.300	CY	1200.00000	8760.00	1000.00000	7300.00	503.59000	3676.21
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL	2140.000	LB	1.50000	3210.00	3.00000	6420.00	2.01000	4301.40
0053 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	30000.00000	30000.00	22943.75000	22943.75
0054 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	500.00000	500.00	3000.00000	3000.00	2902.50000	2902.50
0055 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	275.00000	2750.00	400.00000	4000.00	437.50000	4375.00
0056 513(C) 6020 CLASS C BRIDGE DECK REPAIR	37.000	SY	500.00000	18500.00	1500.00000	55500.00	679.38000	25137.06
0057 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	191.000	SY	5.00000	955.00	7.00000	1337.00	4.38000	836.58
0058 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	27.00000	2700.00	20.00000	2000.00	18.75000	1875.00
0059 520(C) 6060 EPOXY RESIN, ABOVE WATER	8.000	GAL	70.00000	560.00	100.00000	800.00	100.00000	800.00
0060 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000	SY	525.00000	21000.00	550.00000	22000.00	631.25000	25250.00
0061 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	867.100	SY	18.00000	15607.80	20.00000	17342.00	17.81000	15443.05
0062 601(B) 1353 TYPE I-A PLAIN RIPRAP	1123.000	TON	45.00000	50535.00	32.00000	35936.00	53.91000	60540.93

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 120220
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731452899		(4) 731576732		(5) 731394406A	
ITEM DESCRIPTION		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		OBC, INC./PLAINS BRIDGE CONTR	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063 601(C) 1355	192.000 TON	35.00000	6720.00	22.00000	4224.00	42.80000	8217.60
TYPE I-A FILTER BLANKET							
0064 619(B) 2500	1.000 LSUM	25000.00000	25000.00	40000.00000	40000.00	91500.00000	91500.00
REMOVAL OF BRIDGE ITEMS							
SECTION TOTALS		\$	315,076.30	\$	396,446.50	\$	435,534.52
SECTION 0008 TRAFFIC - SBR-257C(007) SB							
0065 823 8480	1.000 LSUM	200000.00000	200000.00	150000.00000	150000.00	153400.00000	153400.00
(SP) PORTABLE TRAFFIC SIGNAL SYSTEM							
0066 850(A) 8110	4.000 SF	100.00000	400.00	20.00000	80.00	35.40000	141.60
SHEET ALUMINUM SIGNS							
0067 855(A) 8812	976.000 LF	2.40000	2342.40	3.00000	2928.00	2.36000	2303.36
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0068 857(F) 8006	976.000 LF	0.45000	439.20	1.50000	1464.00	1.18000	1151.68
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
SECTION TOTALS		\$	203,181.60	\$	154,472.00	\$	156,996.64
CONTRACT TOTALS		\$	1,781,527.10	\$	1,798,736.75	\$	1,906,235.05

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 120280 COUNTIES : OSAGE
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : INTERSECTION MODIFICATION RURAL PROJECT(S) : SSR-257C(008)SR
 SH-20: INTERSECTION AT SH-99 IN HOMINY.
 PROJECT LENGTH = 0.203 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 171,193.50	141.9719%	100.0000%
1	201749126	PARAGON CONTRACTORS, LLC	\$ 120,582.66	100.0000%	70.4365%
2	581401469	APAC-CENTRAL, INC.	\$ 125,449.18	104.0358%	73.2792%

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	105.000	CY	85.00000	8925.00	50.00000	5250.00	7350.00
0002 407(B) 0250	TACK COAT	625.000	GAL	4.00000	2500.00	2.50000	1562.50	1806.25
0003 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	540.000	TON	120.00000	64800.00	92.50000	49950.00	50090.40
0004 411(E) 5980	SUPERPAVE, TYPE S6(PG 76-28 OK)	205.000	TON	150.00000	30750.00	95.00000	19475.00	21727.95
0005 411(H) 6210	SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	215.000	TON	140.00000	30100.00	70.00000	15050.00	13975.00
0006 412 5267	COLD MILLING PAVEMENT	4450.000	SY	2.25000	10012.50	1.90000	8455.00	8588.50
0007 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000	EA	500.00000	2000.00	550.00000	2200.00	4426.12
SECTION TOTALS				\$	149,087.50	\$	101,942.50	\$ 107,964.22
SECTION 0002 TRAFFIC								
0008 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	72.000	LF	8.00000	576.00	4.28000	308.16	336.96
0009 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	4600.000	LF	0.55000	2530.00	0.72000	3312.00	3634.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120280
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1020.00000	1020.00	7014.00000	7014.00
SECTION TOTALS		\$	6,106.00	\$	4,640.16	\$	10,984.96
SECTION 0003 CONSTRUCTION							
0011 641 1552 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	14000.00000	14000.00	6500.00000	6500.00
SECTION TOTALS		\$	16,000.00	\$	14,000.00	\$	6,500.00
CONTRACT TOTALS		\$	171,193.50	\$	120,582.66	\$	125,449.18

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 120283
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 30 CALENDAR DAYS
 SH-18: OVER COAL CREEK, 7.5 MILES NORTH OF-64. RURAL

COUNTIES : PAWNEE

PROJECT(S) : BRFY-NBIP(455)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 58,510.00	122.2907%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 47,845.00	100.0000%	81.7723%
2	611603478	KOMPASS MAINTENANCE COMPANY, LLC	\$ 74,000.00	154.6661%	126.4741%
3	431635176	THOMAS INDUSTRIAL COATINGS, INC.	\$ 88,332.00	184.6212%	150.9691%
4	593114052	K.V.K. CONTRACTING, INC.	\$ 106,760.00	223.1372%	182.4645%
5	371538095	EURO PAINT, LLC	\$ 111,515.00	233.0756%	190.5914%
6	454034656	MONOKO, LLC	\$ 139,600.00	291.7755%	238.5917%
7	680607827	SPARTAN CONTRACTING, LLC	\$ 195,000.00	407.5661%	333.2764%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 593364954 POSEIDON CONSTRUCTION, INC.	(2) 611603478 KOMPASS MAINTENANCE COMPANY,	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	36600.00000	36600.00	35395.00000	35395.00	63000.00000	63000.00
0002 512(B) 8303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	9150.00000	9150.00	2000.00000	2000.00	4000.00000	4000.00
SECTION TOTALS				\$	45,750.00	\$	37,395.00	\$	67,000.00
SECTION 0002 TRAFFIC									
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	14.00000	420.00	5.00000	150.00	15.00000	450.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	2000.00000	2000.00
0005 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	14.00000	840.00	5.00000	300.00	15.00000	900.00
SECTION TOTALS				\$	7,260.00	\$	5,450.00	\$	3,350.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120283
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 611603478 KOMPASS MAINTENANCE COMPANY,		
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 CONSTRUCTION										
0006	641	1399	1.000	LSUM	5500.00000	5500.00	5000.00000	5000.00	3650.00000	3650.00
MOBILIZATION										
SECTION TOTALS					\$ 5,500.00		\$ 5,000.00		\$ 3,650.00	
CONTRACT TOTALS					\$ 58,510.00		\$ 47,845.00		\$ 74,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120283
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		(3) 431635176		(4) 593114052		(5) 371538095		
		THOMAS INDUSTRIAL COATINGS,		K.V.K. CONTRACTING, INC.		EURO PAINT, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	65404.00000	65404.00	33400.00000	33400.00	90000.00000	90000.00
0002	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	10928.00000	10928.00	40000.00000	40000.00	1500.00000	1500.00
SECTION TOTALS			\$	76,332.00	\$	73,400.00	\$	91,500.00
SECTION 0002 TRAFFIC								
0003	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	0.00000	0.00	4.00000	120.00	7.00000	210.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	0.00000	0.00	15000.00000	15000.00	4265.00000	4265.00
0005	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	0.00000	0.00	4.00000	240.00	9.00000	540.00
SECTION TOTALS			\$	0.00	\$	15,360.00	\$	5,015.00
SECTION 0003 CONSTRUCTION								
0006	641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	18000.00000	18000.00	15000.00000	15000.00
SECTION TOTALS			\$	12,000.00	\$	18,000.00	\$	15,000.00
CONTRACT TOTALS			\$	88,332.00	\$	106,760.00	\$	111,515.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120283
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		(6) 454034656		(7) 680607827		()	
		MONOKO, LLC		SPARTAN CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	82000.00000	82000.00	179910.00000	179910.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS				\$ 84,000.00		\$ 184,910.00	\$
SECTION 0002 TRAFFIC							
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	10.00000	300.00	1.00000	30.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00
0005 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	5.00000	300.00	1.00000	60.00
SECTION TOTALS				\$ 5,600.00		\$ 5,090.00	\$
SECTION 0003 CONSTRUCTION							
0006 641 1399	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	5000.00000	5000.00
SECTION TOTALS				\$ 50,000.00		\$ 5,000.00	\$
CONTRACT TOTALS				\$ 139,600.00		\$ 195,000.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120298
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 409(A) 4242 FABRIC REINFORCEMENT	7676.000	SY	1.60000	12281.60	4.25000	32623.00	1.42000	10899.92
0013 409(B) 4268 BITUMINOUS BINDER	1919.000	GAL	3.85000	7388.15	7.25000	13912.75	2.86000	5488.34
0014 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1610.000	TON	75.00000	120750.00	78.00000	125580.00	91.60000	147476.00
0015 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	961.000	TON	88.00000	84568.00	75.00000	72075.00	95.84000	92102.24
0016 412 5267 COLD MILLING PAVEMENT	5305.000	SY	3.15000	16710.75	2.35000	12466.75	4.16000	22068.80
0017 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1448.000	SY	2.15000	3113.20	16.00000	23168.00	4.62000	6689.76
0018 619(B) 4780 REMOVAL OF GUARDRAIL	1721.560	LF	2.00000	3443.12	3.15000	5422.91	2.20000	3787.43
0019 619(C) 0924 SAWING PAVEMENT	44.000	LF	3.70000	162.80	5.00000	220.00	3.00000	132.00
0020 623 0100 (PL)GUARDRAIL CURBING	2.000	EA	693.00000	1386.00	1500.00000	3000.00	750.00000	1500.00
0021 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	4200.000	LF	15.00000	63000.00	16.00000	67200.00	16.50000	69300.00
0022 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	2.000	EA	540.00000	1080.00	2300.00000	4600.00	847.00000	1694.00
0023 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	2.000	EA	1500.00000	3000.00	1750.00000	3500.00	1650.00000	3300.00
0024 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	135.000	SD	302.23420	40801.62	135.00000	18225.00	2.22000	299.70
0025 853 9024 DELINEATORS (TYPE 1, CODE 1)	85.000	EA	1.50000	127.50	13.00000	1105.00	13.20000	1122.00
0026 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8800.000	LF	0.83404	7339.55	0.70000	6160.00	1.19000	10472.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	15000.00000	15000.00	22000.00000	22000.00
0028 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	56.000	SD	35.00000	1960.00	30.00000	1680.00	61.00000	3416.00
SECTION TOTALS			\$	770,333.66	\$	903,473.31	\$	780,446.68

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120298
 DISTRICT : 02000

COUNTIES : PITTSBURG

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
SECTION 0002 BRIDGE							
0029 202(A) 1301 UNCLASSIFIED EXCAVATION	295.000 CY	15.00000	4425.00	25.00000	7375.00	12.75000	3761.25
0030 501(G) 6309 CLSM BACKFILL	263.900 CY	110.00000	29029.00	80.00000	21112.00	125.00000	32987.50
0031 504(A) 1304 APPROACH SLAB	86.200 SY	180.00000	15516.00	225.00000	19395.00	155.00000	13361.00
0032 504(E) 1381 CONCRETE PARAPET	60.000 LF	120.00000	7200.00	125.00000	7500.00	95.00000	5700.00
0033 504(H) 6389 ELASTOMERIC MORTAR	2.250 CF	600.00000	1350.00	600.00000	1350.00	25.00000	56.25
0034 511 6306 MECHANICAL SPLICES	62.000 EA	50.00000	3100.00	50.00000	3100.00	2.50000	155.00
0035 514(H) 6355 SHEET PILING, FURNISHED	5040.240 SY	180.00000	907243.20	205.00000	1033249.20	260.00000	1310462.40
0036 514(I) 6360 SHEET PILING, DRIVEN	5040.240 SY	90.00000	453621.60	16.00000	80643.84	30.00000	151207.20
0037 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	575.00000	8625.00	1500.00000	22500.00	10.00000	150.00
0038 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	11750.00000	11750.00
0039 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000 EA	1500.00000	6000.00	5000.00000	20000.00	2500.00000	10000.00
0040 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00	3750.00000	3750.00
SECTION TOTALS		\$	1,461,109.80	\$	1,251,225.04	\$	1,543,340.60
SECTION 0003 STAKING							
0041 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15680.99353	15680.99	8500.00000	8500.00	27500.00000	27500.00
SECTION TOTALS		\$	15,680.99	\$	8,500.00	\$	27,500.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120298
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0042	220 2800	1.000	LSUM	4502.59190	4502.59	3500.00000	3500.00	7250.00000	7250.00		
	SWPPP DOCUMENTATION AND MANAGEMENT										
0043	640(A) 1426	1.000	EA	8423.37400	8423.37	12000.00000	12000.00	1000.00000	1000.00		
	FIELD OFFICE										
0044	641 1552	1.000	LSUM	146736.40000	146736.40	140000.00000	140000.00	100000.00000	100000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	159,662.36	\$	155,500.00	\$	108,250.00		
	CONTRACT TOTALS			\$	2,406,786.81	\$	2,318,698.35	\$	2,459,537.28		

TABULATION OF BIDS

CALL ORDER : 395 CONTRACT ID : 120378
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 PARK ROAD: AT ARROWHEAD STATE PARK, ON MAIN PARK ROAD AND
 GOLF COURSE DRIVEWAY.
 PROJECT LENGTH = 0.38 MILES

COUNTIES : PITTSBURG

PROJECT(S) : SAP-161D(251)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 97,882.50	90.4805%	100.0000%
1	731005798	JOB CONSTRUCTION CO., INC.	\$ 108,180.75	100.0000%	110.5210%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 109,761.25	101.4610%	112.1357%

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	15.000 CY	6.00000	90.00	15.00000	225.00	150.00000	2250.00
0002	303(A) 2100 AGGREGATE BASE TYPE A	15.000 CY	43.00000	645.00	83.00000	1245.00	150.00000	2250.00
0003	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	875.000 TON	80.00000	70000.00	95.44000	83510.00	77.00000	67375.00
0004	412 5267 COLD MILLING PAVEMENT	6125.000 SY	2.50000	15312.50	1.90000	11637.50	3.25000	19906.25
0005	619(B) 4767 REMOVAL OF ASPHALT DRIVEWAY	770.000 SY	3.00000	2310.00	3.85000	2964.50	9.00000	6930.00
0006	619(C) 0924 SAWING PAVEMENT	175.000 LF	3.00000	525.00	2.85000	498.75	6.00000	1050.00
0007	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8000.000 LF	0.50000	4000.00	0.70000	5600.00	1.00000	8000.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
SECTION TOTALS			\$	97,882.50	\$	108,180.75	\$	109,761.25
CONTRACT TOTALS			\$	97,882.50	\$	108,180.75	\$	109,761.25

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120292
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-345): GARR CORNER CUT-OFF OVER SPRING BROOK CREEK, 1.5 MILES SOUTH OF SH-3W.
 PROJECT LENGTH = 0.775 MILES

COUNTIES : PONTOTOC

PROJECT(S) : STP-162C(180)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,660,156.13	99.8817%	100.0000%
1	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,662,122.90	100.0000%	100.1185%
2	731427175 --	K & R BUILDERS, INC.	\$ 1,899,373.13	114.2739%	114.4093%
3	731194867 --	CIMARRON CONSTRUCTION COMPANY	\$ 2,013,392.47	121.1338%	121.2773%
4	481302179 --	MERIDIAN CONTRACTING, INC.	\$ 2,316,676.00	139.3805%	139.5457%
5	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 2,413,733.68	145.2199%	145.3920%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731394406A OBC, INC./PLAINS BRIDGE CONT	(2) 731427175 K & R BUILDERS, INC.
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	2100.00000	2100.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	11200.000	CY	5.00000	56000.00	3.68000	41216.00
0003 202(D) 0184	UNCLASSIFIED BORROW	28705.000	CY	7.00000	200935.00	5.25000	150701.25
0004 221(C) 2801	TEMPORARY SILT FENCE	2647.000	LF	2.10000	5558.70	1.34000	3546.98
0005 221(F) 0100	TEMPORARY SILT DIKE	504.000	LF	2.30000	1159.20	8.59000	4329.36
0006 230(A) 2806	SOLID SLAB SODDING	45718.000	SY	1.75000	80006.50	1.33000	60804.94
0007 233(A) 2817	VEGETATIVE MULCHING	9.450	AC	300.00000	2835.00	611.10000	5774.90
0008 303(B) 2110	AGGREGATE BASE TYPE B	2339.000	CY	40.00000	93560.00	39.90000	93326.10
0009 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	3870.000	LF	1.75000	6772.50	3.15000	12190.50

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120292
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	780.930 TON	25.00000	19523.25	22.32000	17430.36	28.50000	22256.51
0011 407(B) 0250 TACK COAT	530.240 GAL	3.50000	1855.84	2.10000	1113.50	2.30000	1219.55
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1801.360 TON	65.00000	117088.40	73.50000	132399.96	80.50000	145009.48
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1178.880 TON	72.00000	84879.36	91.35000	107690.69	100.05000	117946.94
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	256.90000	2569.00	280.00000	2800.00
0015 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	382.000 LF	25.00000	9550.00	25.48000	9733.36	26.50000	10123.00
0016 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	16.000 EA	300.00000	4800.00	156.03000	2496.48	275.00000	4400.00
SECTION TOTALS		\$	699,523.75	\$	647,423.38	\$	833,223.99
SECTION 0002 BRIDGE 'A'							
0017 202(A) 1301 UNCLASSIFIED EXCAVATION	660.300 CY	5.00000	3301.50	2.68000	1769.60	6.50000	4291.95
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	211.300 CY	22.00000	4648.60	5.08000	1073.40	10.00000	2113.00
0019 509(B) 1328 CLASS A CONCRETE	391.040 CY	450.00000	175968.00	310.50000	121417.92	425.00000	166192.00
0020 510(C) 6138 SLOPE WALL (5")	378.300 SY	65.00000	24589.50	73.43000	27778.57	73.00000	27615.90
0021 511(A) 1332 REINFORCING STEEL	57000.000 LB	0.90000	51300.00	0.74000	42180.00	0.88000	50160.00
0022 601(B) 1353 TYPE I-A PLAIN RIPRAP	356.940 TON	30.00000	10708.20	31.70000	11315.00	38.70000	13813.58
0023 601(C) 1355 TYPE I-A FILTER BLANKET	118.980 TON	25.00000	2974.50	25.28000	3007.81	31.20000	3712.18
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	19126.25000	19126.25	6000.00000	6000.00
SECTION TOTALS		\$	279,490.30	\$	227,668.55	\$	273,898.61

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE 'B'									
0025	501(B) 1307	180.000	CY	8.00000	1440.00	23.54000	4237.20	9.25000	1665.00
SUBSTRUCTURE EXCAVATION COMMON									
0026	501(F) 6352	161.600	CY	30.00000	4848.00	50.96000	8235.14	56.91000	9196.66
GRANULAR BACKFILL									
0027	503(A) 1311	179.000	LF	165.00000	29535.00	197.89000	35422.31	219.00000	39201.00
PRESTRESSED CONCRETE BEAMS (TYPE II)									
0028	504(D) 6239	176.000	LF	60.00000	10560.00	85.39000	15028.64	77.00000	13552.00
CONCRETE RAIL (TR3)									
0029	506(A) 1322	1008.400	LB	2.25000	2268.90	4.92000	4961.33	3.75000	3781.50
STRUCTURAL STEEL									
0030	509(A) 1326	48.500	CY	450.00000	21825.00	598.55000	29029.68	565.00000	27402.50
CLASS AA CONCRETE									
0031	509(B) 1328	61.200	CY	450.00000	27540.00	594.05000	36355.86	565.00000	34578.00
CLASS A CONCRETE									
0032	511(A) 1332	20180.000	LB	0.90000	18162.00	0.96000	19372.80	0.89000	17960.20
REINFORCING STEEL									
0033	514(A) 6010	264.000	LF	30.00000	7920.00	28.91000	7632.24	26.60000	7022.40
PILES, FURNISHED (HP 10X42)									
0034	514(A) 6011	739.000	LF	35.00000	25865.00	34.45000	25458.55	30.80000	22761.20
PILES, FURNISHED (HP 12X53)									
0035	514(B) 6292	264.000	LF	17.50000	4620.00	8.56000	2259.84	11.40000	3009.60
PILES, DRIVEN (HP 10X42)									
0036	514(B) 6294	739.000	LF	17.50000	12932.50	8.56000	6325.84	13.20000	9754.80
PILES, DRIVEN (HP 12X53)									
0037	601(B) 1353	782.340	TON	30.00000	23470.20	33.84000	26474.39	37.70000	29494.22
TYPE I-A PLAIN RIPRAP									
0038	601(C) 1355	177.030	TON	25.00000	4425.75	27.42000	4854.16	30.70000	5434.82
TYPE I-A FILTER BLANKET									
0039	613(H) 6204	52.000	LF	25.00000	1300.00	37.27000	1938.04	32.00000	1664.00
6" PERFORATED PIPE UNDERDRAIN ROUND									
0040	613(I) 6207	60.000	LF	20.00000	1200.00	7.94000	476.40	37.00000	2220.00
6" NON-PERF. PIPE UNDERDRAIN RND.									
0041	619(D) 1397	1.000	LSUM	6000.00000	6000.00	19126.25000	19126.25	6500.00000	6500.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0042	623(F) 6033	4.000	EA	2200.00000	8800.00	2134.65000	8538.60	2294.25000	9177.00
GUARDRAIL ANCHOR UNIT (TYPE II)									
0043	880(J) 8905	1.000	LSUM	3000.00000	3000.00	1535.45000	1535.45	1835.00000	1835.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	215,712.35	\$	257,262.72	\$	246,209.90

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 BRIDGE 'C'								
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	230.000 CY	8.00000	1840.00	23.54000	5414.20	9.25000	2127.50	
0045 501(F) 6352 GRANULAR BACKFILL	161.600 CY	30.00000	4848.00	50.96000	8235.14	56.91000	9196.66	
0046 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	389.000 LF	280.00000	108920.00	266.88000	103816.32	310.00000	120590.00	
0047 504(D) 6239 CONCRETE RAIL (TR3)	354.500 LF	60.00000	21270.00	85.39000	30270.76	73.00000	25878.50	
0048 506(A) 1322 STRUCTURAL STEEL	2428.200 LB	2.25000	5463.45	3.57000	8668.67	3.45000	8377.29	
0049 509(A) 1326 CLASS AA CONCRETE	116.500 CY	450.00000	52425.00	545.05000	63498.33	557.50000	64948.75	
0050 509(B) 1328 CLASS A CONCRETE	93.600 CY	450.00000	42120.00	540.55000	50595.48	567.50000	53118.00	
0051 511(A) 1332 REINFORCING STEEL	41680.000 LB	0.90000	37512.00	0.96000	40012.80	0.88000	36678.40	
0052 514(A) 6010 PILES, FURNISHED (HP 10X42)	324.000 LF	30.00000	9720.00	28.55000	9250.20	23.80000	7711.20	
0053 514(A) 6011 PILES, FURNISHED (HP 12X53)	645.000 LF	35.00000	22575.00	35.55000	22929.75	30.80000	19866.00	
0054 514(B) 6292 PILES, DRIVEN (HP 10X42)	324.000 LF	17.50000	5670.00	8.56000	2773.44	10.20000	3304.80	
0055 514(B) 6294 PILES, DRIVEN (HP 12X53)	645.000 LF	17.50000	11287.50	8.56000	5521.20	13.20000	8514.00	
0056 601(B) 1353 TYPE I-A PLAIN RIPRAP	1853.230 TON	30.00000	55596.90	33.84000	62713.30	36.70000	68013.54	
0057 601(C) 1355 TYPE I-A FILTER BLANKET	303.030 TON	25.00000	7575.75	27.42000	8309.08	29.70000	8999.99	
0058 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	62.000 LF	25.00000	1550.00	37.27000	2310.74	32.00000	1984.00	
0059 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	20.00000	1200.00	7.94000	476.40	37.00000	2220.00	
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	3076.25000	3076.25	9750.00000	9750.00	
0061 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2134.65000	8538.60	2294.25000	9177.00	
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1535.45000	1535.45	1835.00000	1835.00	
SECTION TOTALS		\$	407,373.60	\$	437,946.11	\$	462,290.63	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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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) 731427175 K & R BUILDERS, INC.	
SECTION 0005 STAKING											
0063	642(A) 0095	1.000	LSUM	3056.13000	3056.13	15930.00000	15930.00	17500.00000	17500.00		
CONSTRUCTION STAKING LEVEL I											
SECTION TOTALS				\$	3,056.13	\$	15,930.00	\$	17,500.00		
SECTION 0006 CONSTRUCTION											
0064	220 2800	1.000	LSUM	5000.00000	5000.00	3129.50000	3129.50	6250.00000	6250.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0065	641 1399	1.000	LSUM	50000.00000	50000.00	72762.64000	72762.64	60000.00000	60000.00		
MOBILIZATION											
SECTION TOTALS				\$	55,000.00	\$	75,892.14	\$	66,250.00		
CONTRACT TOTALS				\$	1,660,156.13	\$	1,662,122.90	\$	1,899,373.13		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 481302179 MERIDIAN CONTRACTING, INC.		(5) 730764097A MANHATTAN ROAD & BRIDGE CO.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	2300.00000	2300.00	25000.00000	25000.00	40000.00000	40000.00	
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	11200.000	CY	5.75000	64400.00	7.00000	78400.00	10.00000	112000.00	
0003 202(D) 0184 UNCLASSIFIED BORROW	28705.000	CY	7.65000	219593.25	8.00000	229640.00	8.15000	233945.75	
0004 221(C) 2801 TEMPORARY SILT FENCE	2647.000	LF	2.25000	5955.75	2.00000	5294.00	2.50000	6617.50	
0005 221(F) 0100 TEMPORARY SILT DIKE	504.000	LF	10.00000	5040.00	10.00000	5040.00	7.50000	3780.00	
0006 230(A) 2806 SOLID SLAB SODDING	45718.000	SY	2.00000	91436.00	1.75000	80006.50	1.35000	61719.30	
0007 233(A) 2817 VEGETATIVE MULCHING	9.450	AC	600.00000	5670.00	800.00000	7560.00	555.00000	5244.75	
0008 303(B) 2110 AGGREGATE BASE TYPE B	2339.000	CY	57.25000	133907.75	35.00000	81865.00	54.00000	126306.00	
0009 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	3870.000	LF	3.50000	13545.00	12.00000	46440.00	9.00000	34830.00	
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	780.930	TON	32.00000	24989.76	30.00000	23427.90	30.00000	23427.90	
0011 407(B) 0250 TACK COAT	530.240	GAL	3.00000	1590.72	5.00000	2651.20	2.75000	1458.16	
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1801.360	TON	84.00000	151314.24	95.00000	171129.20	78.00000	140506.08	
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1178.880	TON	96.00000	113172.48	105.00000	123782.40	91.00000	107278.08	
0014 509(D) 0325 CLASS C CONCRETE	10.000	CY	325.00000	3250.00	500.00000	5000.00	725.00000	7250.00	
0015 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	382.000	LF	45.00000	17190.00	60.00000	22920.00	60.00000	22920.00	
0016 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	16.000	EA	325.00000	5200.00	500.00000	8000.00	400.00000	6400.00	
SECTION TOTALS			\$	858,554.95	\$	916,156.20	\$	933,683.52	

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		(3) 731194867		(4) 481302179		(5) 730764097A		
		CIMARRON CONSTRUCTION COMPAN		MERIDIAN CONTRACTING, INC.		MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0017 202(A) 1301	UNCLASSIFIED EXCAVATION	660.300 CY	14.00000	9244.20	15.00000	9904.50	12.50000	8253.75
0018 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	211.300 CY	19.00000	4014.70	10.00000	2113.00	60.00000	12678.00
0019 509(B) 1328	CLASS A CONCRETE	391.040 CY	508.00000	198648.32	360.00000	140774.40	500.00000	195520.00
0020 510(C) 6138	SLOPE WALL (5")	378.300 SY	87.00000	32912.10	80.00000	30264.00	125.00000	47287.50
0021 511(A) 1332	REINFORCING STEEL	57000.000 LB	1.00000	57000.00	1.00000	57000.00	1.00000	57000.00
0022 601(B) 1353	TYPE I-A PLAIN RIPRAP	356.940 TON	45.00000	16062.30	50.00000	17847.00	60.00000	21416.40
0023 601(C) 1355	TYPE I-A FILTER BLANKET	118.980 TON	37.00000	4402.26	40.00000	4759.20	45.00000	5354.10
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS			\$	329,283.88	\$	282,662.10	\$	377,509.75
SECTION 0003 BRIDGE 'B'								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	14.00000	2520.00	18.00000	3240.00	40.00000	7200.00
0026 501(F) 6352	GRANULAR BACKFILL	161.600 CY	60.00000	9696.00	70.00000	11312.00	55.00000	8888.00
0027 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	233.00000	41707.00	250.00000	44750.00	400.00000	71600.00
0028 504(D) 6239	CONCRETE RAIL (TR3)	176.000 LF	80.00000	14080.00	120.00000	21120.00	100.00000	17600.00
0029 506(A) 1322	STRUCTURAL STEEL	1008.400 LB	4.75000	4789.90	4.50000	4537.80	12.50000	12605.00
0030 509(A) 1326	CLASS AA CONCRETE	48.500 CY	650.00000	31525.00	1000.00000	48500.00	850.00000	41225.00
0031 509(B) 1328	CLASS A CONCRETE	61.200 CY	570.00000	34884.00	650.00000	39780.00	700.00000	42840.00
0032 511(A) 1332	REINFORCING STEEL	20180.000 LB	1.00000	20180.00	1.00000	20180.00	1.00000	20180.00
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	264.000 LF	37.00000	9768.00	32.00000	8448.00	32.00000	8448.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 514(A) 6011 PILES, FURNISHED (HP 12X53)	739.000	LF	42.00000	31038.00	36.00000	26604.00	40.00000	29560.00
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	264.000	LF	18.00000	4752.00	62.00000	16368.00	15.00000	3960.00
0036 514(B) 6294 PILES, DRIVEN (HP 12X53)	739.000	LF	16.00000	11824.00	65.00000	48035.00	15.00000	11085.00
0037 601(B) 1353 TYPE I-A PLAIN RIPRAP	782.340	TON	46.00000	35987.64	50.00000	39117.00	37.50000	29337.75
0038 601(C) 1355 TYPE I-A FILTER BLANKET	177.030	TON	37.00000	6550.11	40.00000	7081.20	28.50000	5045.36
0039 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	20.00000	1040.00	25.00000	1300.00	19.00000	988.00
0040 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	25.00000	1500.00	21.00000	1260.00
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	20000.00000	20000.00	35000.00000	35000.00
0042 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	2400.00000	9600.00	2105.00000	8420.00
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	2000.00000	2000.00	1800.00000	1800.00	1750.00000	1750.00
			\$	279,741.65	\$	373,273.00	\$	356,992.11
SECTION 0004 BRIDGE 'C'								
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	230.000	CY	14.00000	3220.00	18.00000	4140.00	40.00000	9200.00
0045 501(F) 6352 GRANULAR BACKFILL	161.600	CY	60.00000	9696.00	60.00000	9696.00	55.00000	8888.00
0046 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	389.000	LF	299.00000	116311.00	380.00000	147820.00	400.00000	155600.00
0047 504(D) 6239 CONCRETE RAIL (TR3)	354.500	LF	80.00000	28360.00	120.00000	42540.00	85.00000	30132.50
0048 506(A) 1322 STRUCTURAL STEEL	2428.200	LB	5.00000	12141.00	4.50000	10926.90	7.50000	18211.50
0049 509(A) 1326 CLASS AA CONCRETE	116.500	CY	634.00000	73861.00	1000.00000	116500.00	650.00000	75725.00
0050 509(B) 1328 CLASS A CONCRETE	93.600	CY	513.00000	48016.80	650.00000	60840.00	600.00000	56160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 511(A) 1332 REINFORCING STEEL	41680.000	LB	1.00000	41680.00	1.00000	41680.00	1.00000	41680.00
0052 514(A) 6010 PILES, FURNISHED (HP 10X42)	324.000	LF	34.50000	11178.00	32.00000	10368.00	33.26000	10776.24
0053 514(A) 6011 PILES, FURNISHED (HP 12X53)	645.000	LF	36.50000	23542.50	36.00000	23220.00	39.90000	25735.50
0054 514(B) 6292 PILES, DRIVEN (HP 10X42)	324.000	LF	10.00000	3240.00	62.00000	20088.00	12.08000	3913.92
0055 514(B) 6294 PILES, DRIVEN (HP 12X53)	645.000	LF	17.00000	10965.00	65.00000	41925.00	12.07000	7785.15
0056 601(B) 1353 TYPE I-A PLAIN RIPRAP	1853.230	TON	46.00000	85248.58	50.00000	92661.50	37.50000	69496.13
0057 601(C) 1355 TYPE I-A FILTER BLANKET	303.030	TON	37.00000	11212.11	40.00000	12121.20	28.50000	8636.36
0058 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	62.000	LF	20.00000	1240.00	25.00000	1550.00	19.00000	1178.00
0059 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	25.00000	1500.00	21.00000	1260.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	11000.00000	11000.00	20000.00000	20000.00	50000.00000	50000.00
0061 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	2400.00000	9600.00	2105.00000	8420.00
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1750.00000	1750.00
SECTION TOTALS			\$	503,311.99	\$	669,176.60	\$	584,548.30
SECTION 0005 STAKING								
0063 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00	16000.00000	16000.00
SECTION TOTALS			\$	12,000.00	\$	20,000.00	\$	16,000.00
SECTION 0006 CONSTRUCTION								
0064 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5500.00000	5500.00	5000.00000	5000.00	5000.00000	5000.00
0065 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	50408.10000	50408.10	140000.00000	140000.00
SECTION TOTALS			\$	30,500.00	\$	55,408.10	\$	145,000.00
CONTRACT TOTALS			\$	2,013,392.47	\$	2,316,676.00	\$	2,413,733.68

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD(EW-134): OVER TRIBUTARY TO SALT CREEK, 0.2 MILES WEST OF US-177.
 PROJECT LENGTH = 0.126 MILES

CONTRACT ID : 120295
 DISTRICT : 03000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRO-163D(337)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 590,031.92	87.6197%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 673,401.24	100.0000%	114.1296%

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	9000.00000	9000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1116.000	CY	5.00000	5580.00	8.50000	9486.00	
0003 202(D) 0184	UNCLASSIFIED BORROW	6187.000	CY	7.00000	43309.00	8.25000	51042.75	
0004 221(C) 2801	TEMPORARY SILT FENCE	350.000	LF	2.10000	735.00	4.00000	1400.00	
0005 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	2.30000	460.00	12.00000	2400.00	
0006 230(A) 2806	SOLID SLAB SODDING	8207.890	SY	1.75000	14363.81	2.40000	19698.94	
0007 233(A) 2817	VEGETATIVE MULCHING	1.700	AC	300.00000	510.00	500.00000	850.00	
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	959.150	TON	25.00000	23978.75	27.68000	26549.27	
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	
0010 613(B) 0696	60" CORR. GALV. STEEL PIPE	160.000	LF	70.00000	11200.00	200.00000	32000.00	
0011 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	78.000	LF	25.00000	1950.00	28.00000	2184.00	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120295
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	300.00000	1200.00	315.00000	1260.00		
0013 850(A) 8110 SHEET ALUMINUM SIGNS	19.460 SF	15.00000	291.90	28.00000	544.88		
0014 851(C) 8327 2 1/4" SQUARE TUBE POST	24.000 LF	15.00000	360.00	10.00000	240.00		
SECTION TOTALS		\$	111,938.46	\$	159,155.84	\$	
SECTION 0002 BRIDGE							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	812.800 CY	8.00000	6502.40	14.00000	11379.20		
0016 501(D) 6353 UNCLASSIFIED BACKFILL	576.800 CY	8.00000	4614.40	17.00000	9805.60		
0017 506(A) 1322 STRUCTURAL STEEL	36716.000 LB	2.25000	82611.00	4.85000	178072.60		
0018 506(A) 6007 STRUCTURAL STEEL A588	34628.000 LB	5.00000	173140.00	1.95000	67524.60		
0019 509(A) 1326 CLASS AA CONCRETE	34.000 CY	450.00000	15300.00	750.00000	25500.00		
0020 509(B) 1328 CLASS A CONCRETE	97.660 CY	450.00000	43947.00	750.00000	73245.00		
0021 511(A) 1332 REINFORCING STEEL	24860.000 LB	0.90000	22374.00	0.94000	23368.40		
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	1224.000 LF	30.00000	36720.00	28.00000	34272.00		
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	1224.000 LF	17.50000	21420.00	12.00000	14688.00		
0024 601(B) 1353 TYPE I-A PLAIN RIPRAP	394.000 TON	30.00000	11820.00	41.00000	16154.00		
0025 601(C) 1355 TYPE I-A FILTER BLANKET	54.000 TON	25.00000	1350.00	98.00000	5292.00		
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	6250.00000	6250.00		
0027 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	17.00000	3400.00	17.00000	3400.00		

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120295
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2364.00000	9456.00		
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2838.00000	2838.00		
SECTION TOTALS		\$	440,998.80	\$	481,245.40	\$	
SECTION 0003 STAKING							
0030 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	3027.83000	3027.83	5000.00000	5000.00		
SECTION TOTALS		\$	3,027.83	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION							
0031 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00		
0032 641 1399 MOBILIZATION	1.000 LSUM	29066.83000	29066.83	25000.00000	25000.00		
SECTION TOTALS		\$	34,066.83	\$	28,000.00	\$	
CONTRACT TOTALS		\$	590,031.92	\$	673,401.24	\$	

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/16/12 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 COUNTY ROAD (NS-471): FROM US-64, EXTEND SOUTH.
 PROJECT LENGTH = 4.263 MILES

CONTRACT ID : 120296
 DISTRICT : 01000

COUNTIES : SEQUOYAH

CONTRACT TIME : 10/31/12 COMPLETION DATE
 RURAL

PROJECT(S) : ACSTP-168C(196)CO

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 589,720.40	107.3487%	100.0000%
1	731005798 --	JOB CONSTRUCTION CO., INC.		\$ 549,350.16	100.0000%	93.1543%
2	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 778,212.90	141.6606%	131.9630%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	350.000 TON	33.00000	11550.00	24.00000	8400.00	40.00000	14000.00
0002 407(B) 0250	TACK COAT	3850.000 GAL	3.50000	13475.00	0.78000	3003.00	3.75000	14437.50
0003 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	7210.000 TON	72.00000	519120.00	67.70000	488117.00	95.00000	684950.00
0004 412 5267	COLD MILLING PAVEMENT	450.000 SY	5.00000	2250.00	10.00000	4500.00	20.00000	9000.00
SECTION TOTALS			\$	546,395.00	\$	504,020.00	\$	722,387.50
SECTION 0002 TRAFFIC								
0005 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	88836.000 LF	0.15000	13325.40	0.06000	5330.16	0.15000	13325.40
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
SECTION TOTALS			\$	18,325.40	\$	10,330.16	\$	20,825.40
SECTION 0003 CONSTRUCTION								
0007 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00	35000.00000	35000.00
SECTION TOTALS			\$	25,000.00	\$	35,000.00	\$	35,000.00
CONTRACT TOTALS			\$	589,720.40	\$	549,350.16	\$	778,212.90

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 120297
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (PC CONCRETE INTERSECTION) RURAL
 SH-95: AT 3RD STREET IN THE TOWN OF TEXHOMA.
 PROJECT LENGTH = 0.02 MILES

COUNTIES : TEXAS

PROJECT(S) : MC-270C(003)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 96,875.00	81.8823%	100.0000%
1	730985656	BEHNE CONSTRUCTION CO., INC.	\$ 118,310.00	100.0000%	122.1265%
2	480823590	L & M CONTRACTORS, INC.	\$ 132,652.50	112.1228%	136.9316%
3	760202042	SCR CONSTRUCTION CO., INC.	\$ 151,180.00	127.7829%	156.0568%
4	470351868	DOBSON BROTHERS. CONST. CO.	\$ 180,253.75	152.3572%	186.0684%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(B) 0105 MUCK EXCAVATION	200.000	CY	15.00000	3000.00	15.00000	3000.00	20.00000	4000.00
0002	202(D) 0184 UNCLASSIFIED BORROW	200.000	CY	10.00000	2000.00	15.00000	3000.00	55.00000	11000.00
0003	414(A) 0210 P.C.CONCRETE PAVEMENT (PLACEMENT)	705.000	SY	60.00000	42300.00	65.00000	45825.00	75.00000	52875.00
0004	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	196.000	CY	150.00000	29400.00	150.00000	29400.00	165.00000	32340.00
0005	501(F) 6352 GRANULAR BACKFILL	80.000	CY	50.00000	4000.00	100.00000	8000.00	70.00000	5600.00
0006	619(B) 6118 REMOVAL OF PAVING BRICK ROADWAY	705.000	SY	5.00000	3525.00	7.00000	4935.00	10.00000	7050.00
0007	619(C) 0924 SAWING PAVEMENT	275.000	LF	6.00000	1650.00	6.00000	1650.00	6.50000	1787.50
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	6000.00000	6000.00
SECTION TOTALS				\$	90,875.00	\$	103,310.00	\$	120,652.50

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120297
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 CONSTRUCTION											
0009	641 1552	1.000	LSUM	6000.00000		6000.00		15000.00000		15000.00	
	MOBILIZATION										
	SECTION TOTALS			\$		6,000.00		\$		15,000.00	
	CONTRACT TOTALS			\$		96,875.00		\$		118,310.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/12

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120297
 DISTRICT : 06000

COUNTIES : TEXAS

SET-ASIDE :

		(3) 760202042		(4) 470351868		()		
		SCR CONSTRUCTION CO., INC.		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(B) 0105 MUCK EXCAVATION	200.000 CY	15.00000	3000.00	40.00000	8000.00		
0002	202(D) 0184 UNCLASSIFIED BORROW	200.000 CY	20.00000	4000.00	30.00000	6000.00		
0003	414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	705.000 SY	84.00000	59220.00	42.50000	29962.50		
0004	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	196.000 CY	100.00000	19600.00	410.00000	80360.00		
0005	501(F) 6352 GRANULAR BACKFILL	80.000 CY	125.00000	10000.00	60.00000	4800.00		
0006	619(B) 6118 REMOVAL OF PAVING BRICK ROADWAY	705.000 SY	42.00000	29610.00	25.00000	17625.00		
0007	619(C) 0924 SAWING PAVEMENT	275.000 LF	10.00000	2750.00	12.75000	3506.25		
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	14000.00000	14000.00		
SECTION TOTALS			\$	136,180.00	\$	164,253.75	\$	
SECTION 0002 CONSTRUCTION								
0009	641 1552 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	16000.00000	16000.00		
SECTION TOTALS			\$	15,000.00	\$	16,000.00	\$	
CONTRACT TOTALS			\$	151,180.00	\$	180,253.75	\$	

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 120300
 LETTING DATE : 08/16/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : URBAN CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE PAINTING
 US-69: OVER UNION PACIFIC RAILROAD, 0.7 MILES AND 1.5 MILES
 NORTH OF SH-51.

COUNTIES : WAGONER

PROJECT(S) : BRFY-NBIP(464)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 178,100.00	109.0450%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 163,327.00	100.0000%	91.7052%
2	593105837	V. H. P. ENTERPRISES, INC.	\$ 170,000.00	104.0857%	95.4520%
3	611603478	KOMPASS MAINTENANCE COMPANY, LLC	\$ 173,000.00	105.9225%	97.1364%
4	371538095	EURO PAINT, LLC	\$ 221,354.00	135.5281%	124.2864%
5	431635176	THOMAS INDUSTRIAL COATINGS, INC.	\$ 253,821.00	155.4066%	142.5160%
6	593114052	K.V.K. CONTRACTING, INC.	\$ 284,598.00	174.2504%	159.7967%
7	680607827	SPARTAN CONTRACTING, LLC	\$ 325,000.00	198.9873%	182.4818%
8	454034656	MONOKO, LLC	\$ 327,600.00	200.5792%	183.9416%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	85000.00000	85000.00	86840.00000	86840.00	80000.00000	80000.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	2000.00000	2000.00
SECTION TOTALS				\$ 100,000.00		\$ 91,840.00		\$ 82,000.00	
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	48000.00000	48000.00	49887.00000	49887.00	61000.00000	61000.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	11000.00000	11000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS				\$ 59,000.00		\$ 52,887.00		\$ 63,000.00	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120300
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 593105837 V. H. P. ENTERPRISES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL							
0005 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	5.00000	300.00	20.00000	1200.00
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	8000.00000	8000.00	2600.00000	2600.00
0007 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	15.00000	900.00	5.00000	300.00	20.00000	1200.00
SECTION TOTALS		\$	4,100.00	\$	8,600.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0008 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		\$	15,000.00	\$	10,000.00	\$	20,000.00
CONTRACT TOTALS		\$	178,100.00	\$	163,327.00	\$	170,000.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120300
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

		(3) 611603478		(4) 371538095		(5) 431635176			
		KOMPASS MAINTENANCE COMPANY,		EURO PAINT, LLC		THOMAS INDUSTRIAL COATINGS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"									
0001	512(A) 1323	1.000	LSUM	86000.00000	86000.00	118000.00000	118000.00	111344.00000	111344.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	18096.00000	18096.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	92,000.00	\$	120,000.00	\$	129,440.00
SECTION 0002 BRIDGE "B"									
0003	512(A) 1323	1.000	LSUM	64000.00000	64000.00	70154.00000	70154.00	76057.00000	76057.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	12444.00000	12444.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	68,000.00	\$	71,154.00	\$	88,501.00
SECTION 0003 TRAFFIC CONTROL									
0005	876(A) 8482	60.000	SD	20.00000	1200.00	85.00000	5100.00	54.00000	3240.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0006	880(J) 8905	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	7200.00000	7200.00
	CONSTRUCTION TRAFFIC CONTROL								
0007	882(A) 8306	60.000	SD	20.00000	1200.00	85.00000	5100.00	24.00000	1440.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	5,400.00	\$	15,200.00	\$	11,880.00
SECTION 0004 CONSTRUCTION									
0008	641 1399	1.000	LSUM	7600.00000	7600.00	15000.00000	15000.00	24000.00000	24000.00
	MOBILIZATION								
	SECTION TOTALS			\$	7,600.00	\$	15,000.00	\$	24,000.00
CONTRACT TOTALS				\$	173,000.00	\$	221,354.00	\$	253,821.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/16/12 10:30 A.M.

CONTRACT ID : 120300
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

		(6) 593114052		(7) 680607827		(8) 454034656			
		K.V.K. CONTRACTING, INC.		SPARTAN CONTRACTING, LLC		MONOKO, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"									
0001	512(A) 1323	1.000	LSUM	61000.00000	61000.00	182000.00000	182000.00	172000.00000	172000.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	74500.00000	74500.00	2000.00000	2000.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	135,500.00	\$	184,000.00	\$	174,000.00
SECTION 0002 BRIDGE "B"									
0003	512(A) 1323	1.000	LSUM	34700.00000	34700.00	118880.00000	118880.00	96000.00000	96000.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	43000.00000	43000.00	2000.00000	2000.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	77,700.00	\$	120,880.00	\$	98,000.00
SECTION 0003 TRAFFIC CONTROL									
0005	876(A) 8482	60.000	SD	5.00000	300.00	1.00000	60.00	5.00000	300.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0006	880(J) 8905	1.000	LSUM	28098.00000	28098.00	10000.00000	10000.00	5000.00000	5000.00
	CONSTRUCTION TRAFFIC CONTROL								
0007	882(A) 8306	60.000	SD	5.00000	300.00	1.00000	60.00	5.00000	300.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	28,698.00	\$	10,120.00	\$	5,600.00
SECTION 0004 CONSTRUCTION									
0008	641 1399	1.000	LSUM	42700.00000	42700.00	10000.00000	10000.00	50000.00000	50000.00
	MOBILIZATION								
	SECTION TOTALS			\$	42,700.00	\$	10,000.00	\$	50,000.00
CONTRACT TOTALS				\$	284,598.00	\$	325,000.00	\$	327,600.00