

TABULATION OF BIDS

CALL ORDER : 015 CONTRACT ID : 120221  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 SH-11: OVER UNNAMED CREEKS, 3.8 MILES AND 4.7 MILES EAST OF US-64.  
 PROJECT LENGTH = 1.531 MILES

COUNTIES : ALFALFA

PROJECT(S) : BRFY-102B(076)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,423,314.59	91.7974%	100.0000%
1	480823590	-- L & M CONTRACTORS, INC.	\$ 3,729,206.58	100.0000%	108.9356%
2	730626847	-- THE CUMMINS CONSTRUCTION CO., INC.	\$ 3,775,614.42	101.2444%	110.2912%
3	480601790	-- DONDLINGER & SONS CONST. CO., INC.	\$ 3,901,709.90	104.6257%	113.9746%
4	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 4,105,265.95	110.0842%	119.9208%
5	480793597	-- VENTURE CORP. DBA V. C. O. PAV.	\$ 4,354,016.70	116.7545%	127.1872%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 480823590 L & M CONTRACTORS, INC.	( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5250.0000	5250.00	22000.00000	22000.00	5550.00000	5550.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	28795.000	CY	4.20000	120939.00	4.50000	129577.50	4.75000	136776.25
0003 202(D) 0184	UNCLASSIFIED BORROW	30771.000	CY	5.50000	169240.50	7.20000	221551.20	7.60000	233859.60
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	21200.00000	21200.00
0005 221(C) 2801	TEMPORARY SILT FENCE	8933.000	LF	2.50000	22332.50	1.19000	10630.27	1.25000	11166.25
0006 221(F) 0100	TEMPORARY SILT DIKE	805.000	LF	6.00000	4830.00	7.90000	6359.50	9.40000	7567.00
0007 230(A) 2806	SOLID SLAB SODDING	72122.000	SY	1.50000	108183.00	1.29000	93037.38	1.40000	100970.80
0008 230(D) 2810	BROADCAST SPRIGGING (METHOD A)	12579.000	SY	0.75000	9434.25	0.19000	2390.01	0.65000	8176.35
0009 230(F) 2812	WATERING	3388.000	KGAL	5.00000	16940.00	7.89000	26731.32	8.35000	28289.80

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	17.500	AC	300.00000	5250.00	508.00000	8890.00	642.00000	11235.00
0011 241 2832 MOWING	68.660	AC	50.00000	3433.00	62.00000	4256.92	100.00000	6866.00
0012 307(A) 4200 FLY ASH	1552.000	TON	66.00000	102432.00	65.00000	100880.00	67.50000	104760.00
0013 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	28735.000	SY	2.00000	57470.00	2.50000	71837.50	2.55000	73274.25
0014 325 5271 SEPARATOR FABRIC	1609.000	SY	1.50000	2413.50	2.00000	3218.00	3.60000	5792.40
0015 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	575.000	TON	54.00000	31050.00	40.00000	23000.00	42.95000	24696.25
0016 407(B) 0250 TACK COAT	5407.000	GAL	2.50000	13517.50	4.50000	24331.50	4.50000	24331.50
0017 408 5774 PRIME COAT	6570.000	GAL	4.00000	26280.00	7.10000	46647.00	7.00000	45990.00
0018 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	9285.000	TON	70.00000	649950.00	82.10000	762298.50	80.00000	742800.00
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	5019.000	TON	78.00000	391482.00	97.00000	486843.00	94.45000	474044.55
0020 412 5267 COLD MILLING PAVEMENT	18510.000	SY	2.70000	49977.00	1.65000	30541.50	1.60000	29616.00
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	4.000	CY	20.00000	80.00	50.00000	200.00	52.75000	211.00
0022 501(G) 6315 CLSM BACKFILL	47.000	CY	200.00000	9400.00	160.00000	7520.00	211.00000	9917.00
0023 509(A) 0319 CLASS AA CONCRETE	22.000	CY	500.00000	11000.00	590.00000	12980.00	425.00000	9350.00
0024 511(A) 0332 REINFORCING STEEL	3422.000	LB	1.00000	3422.00	1.20000	4106.40	1.30000	4448.60
0025 613(A) 0491 18" R.C.PIPE CLASS III	116.000	LF	60.00000	6960.00	80.00000	9280.00	85.00000	9860.00
0026 613(A) 0492 24" R.C.PIPE CLASS III	66.000	LF	70.00000	4620.00	95.00000	6270.00	100.00000	6600.00
0027 613(A) 0495 42" R.C.PIPE CLASS III	138.000	LF	95.00000	13110.00	110.00000	15180.00	116.00000	16008.00
0028 613(B) 0696 60" CORR. GALV. STEEL PIPE	196.000	LF	100.00000	19600.00	100.00000	19600.00	105.50000	20678.00

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(M) 7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	500.00000	4000.00	1100.00000	8800.00	1162.00000	9296.00
0030 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	600.00000	2400.00	1350.00000	5400.00	1372.00000	5488.00
0031 613(M) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1600.00000	3200.00	1583.00000	3166.00
0032 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	30000.00000	30000.00	40110.00000	40110.00
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10057.000 SY	4.00000	40228.00	2.30000	23131.10	2.30000	23131.10
0034 619(C) 0924 SAWING PAVEMENT	14836.000 LF	3.00000	44508.00	3.50000	51926.00	2.30000	34122.80
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1700.000 LF	14.00000	23800.00	16.50000	28050.00	16.30000	27710.00
0036 623(G) 8590 GUARDRAIL END TREATMENT (31")	8.000 EA	2000.00000	16000.00	1915.00000	15320.00	2000.00000	16000.00
0037 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	8.000 EA	1800.00000	14400.00	1350.00000	10800.00	1404.00000	11232.00
0038 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	15132.000 LF	4.00000	60528.00	3.45000	52205.40	3.25000	49179.00
0039 805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	100.00000	100.00	500.00000	500.00	600.00000	600.00
0040 853 9033 DELINEATORS(TYPE 2, CODE 1)	16.000 EA	22.00000	352.00	20.00000	320.00	7.40000	118.40
SECTION TOTALS		\$	2,141,912.25	\$	2,399,810.00	\$	2,394,187.90
SECTION 0002 BRIDGE 'A'							
0041 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	25.00000	2000.00	20.00000	1600.00	21.15000	1692.00
0042 501(G) 6309 CLSM BACKFILL	122.000 CY	130.00000	15860.00	155.00000	18910.00	211.00000	25742.00
0043 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	597.000 LF	190.00000	113430.00	167.00000	99699.00	185.00000	110445.00
0044 504(A) 1304 APPROACH SLAB	187.400 SY	170.00000	31858.00	170.00000	31858.00	79.25000	14851.45
0045 504(B) 1305 SAW-CUT GROOVING	855.600 SY	10.00000	8556.00	5.00000	4278.00	5.25000	4491.90

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 504(D) 6245 CONCRETE RAIL (TR4)	381.000 LF	80.00000	30480.00	68.00000	25908.00	71.75000	27336.75
0047 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	4.00000	4200.00	2.75000	2887.50	2.65000	2782.50
0048 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	320.00000	2560.00	530.00000	4240.00
0049 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2500.00000	40000.00	1200.00000	19200.00	1600.00000	25600.00
0050 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	500.00000	8000.00	425.00000	6800.00
0051 509(A) 1326 CLASS AA CONCRETE	199.200 CY	500.00000	99600.00	575.00000	114540.00	507.00000	100994.40
0052 509(B) 1328 CLASS A CONCRETE	96.200 CY	450.00000	43290.00	575.00000	55315.00	507.00000	48773.40
0053 509(D) 1331 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	300.00000	3000.00	2640.00000	26400.00
0054 511(B) 6010 EPOXY COATED REINFORCING STEEL	58500.000 LB	1.05000	61425.00	1.00000	58500.00	1.20000	70200.00
0055 514(A) 6010 PILES, FURNISHED (HP 10X42)	539.000 LF	28.00000	15092.00	50.00000	26950.00	29.55000	15927.45
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	539.000 LF	15.00000	8085.00	5.00000	2695.00	16.00000	8624.00
0057 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	622.400 SY	5.00000	3112.00	5.00000	3112.00	5.25000	3267.60
0058 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	198.000 LF	550.00000	108900.00	555.00000	109890.00	760.00000	150480.00
0059 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	5.50000	896.50	15.85000	2583.55
0060 523(B) 6560 SEALER RESIN	1.800 GAL	125.00000	225.00	230.00000	414.00	300.00000	540.00
0061 601(B) 1353 TYPE I-A PLAIN RIPRAP	700.000 TON	45.00000	31500.00	45.00000	31500.00	52.80000	36960.00
0062 601(C) 1355 TYPE I-A FILTER BLANKET	120.000 TON	35.00000	4200.00	45.00000	5400.00	53.00000	6360.00
0063 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	25.00000	2100.00	53.00000	4452.00

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	45.000 LF	25.00000	1125.00	25.00000	1125.00	53.00000	2385.00
0065 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	23000.00000	23000.00	53000.00000	53000.00
SECTION TOTALS		\$	665,013.00	\$	653,338.00	\$	754,929.00
SECTION 0003 BRIDGE 'B'							
0066 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	25.00000	2000.00	20.00000	1600.00	16.00000	1280.00
0067 501(G) 6309 CLSM BACKFILL	164.000 CY	130.00000	21320.00	155.00000	25420.00	211.00000	34604.00
0068 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	279.000 LF	200.00000	55800.00	192.00000	53568.00	211.00000	58869.00
0069 504(A) 1304 APPROACH SLAB	224.800 SY	170.00000	38216.00	170.00000	38216.00	80.00000	17984.00
0070 504(B) 1305 SAW-CUT GROOVING	526.700 SY	10.00000	5267.00	5.00000	2633.50	5.30000	2791.51
0071 504(D) 6245 CONCRETE RAIL (TR4)	237.000 LF	80.00000	18960.00	70.00000	16590.00	74.00000	17538.00
0072 506(A) 1322 STRUCTURAL STEEL	150.000 LB	4.00000	600.00	4.00000	600.00	2.65000	397.50
0073 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	350.00000	2800.00	425.00000	3400.00
0074 509(A) 1326 CLASS AA CONCRETE	113.800 CY	500.00000	56900.00	570.00000	64866.00	510.00000	58038.00
0075 509(B) 1328 CLASS A CONCRETE	52.400 CY	450.00000	23580.00	570.00000	29868.00	510.00000	26724.00
0076 509(D) 1331 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	300.00000	3000.00	265.00000	2650.00
0077 511(B) 6010 EPOXY COATED REINFORCING STEEL	28660.000 LB	1.05000	30093.00	1.00000	28660.00	1.15000	32959.00
0078 514(A) 6010 PILES, FURNISHED (HP 10X42)	592.000 LF	28.00000	16576.00	50.00000	29600.00	30.00000	17760.00
0079 514(B) 6292 PILES, DRIVEN (HP 10X42)	592.000 LF	15.00000	8880.00	5.00000	2960.00	16.00000	9472.00
0080 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	332.000 SY	5.00000	1660.00	5.00000	1660.00	4.75000	1577.00

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 601(B) 1353 TYPE I-A PLAIN RIPRAP	830.000 TON	45.00000	37350.00	45.00000	37350.00	53.00000	43990.00
0082 601(C) 1355 TYPE I-A FILTER BLANKET	145.000 TON	35.00000	5075.00	45.00000	6525.00	53.00000	7685.00
0083 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	25.00000	2100.00	53.00000	4452.00
0084 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	25.00000	1150.00	25.00000	1150.00	53.00000	2438.00
0085 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00	16000.00000	16000.00
SECTION TOTALS		\$	346,687.00	\$	361,166.50	\$	360,609.01
SECTION 0004 TRAFFIC CONTROL							
0086 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	8.000 EA	63.88000	511.04	75.00000	600.00	100.00000	800.00
0087 850(A) 8110 SHEET ALUMINUM SIGNS	56.720 SF	16.25000	921.70	14.00000	794.08	15.85000	899.01
0088 851(C) 8324 2" SQUARE TUBE POST	114.000 LF	8.06000	918.84	7.00000	798.00	7.50000	855.00
0089 853 9039 DELINEATORS(TYPE 2, CODE 3)	6.000 EA	22.00000	132.00	26.00000	156.00	27.50000	165.00
0090 853 9063 BARRIER DELINEATORS(TYPE 2, CODE 1)	10.000 EA	17.50000	175.00	20.00000	200.00	21.15000	211.50
0091 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)	33800.000 LF	0.65000	21970.00	0.48000	16224.00	0.51000	17238.00
0092 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	12000.000 LF	0.18000	2160.00	0.25000	3000.00	0.30000	3600.00
0093 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1200.000 EA	0.35000	420.00	1.00000	1200.00	1.10000	1320.00
0094 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2500.000 LF	0.40000	1000.00	0.25000	625.00	0.30000	750.00
0095 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	230.000 SD	20.00000	4600.00	1.00000	230.00	1.10000	253.00
0096 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	15410.000 SD	0.25000	3852.50	0.10000	1541.00	0.15000	2311.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 015 -7

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4140.000 SD	0.75000	3105.00	0.50000	2070.00	0.55000	2277.00
0098 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5980.000 SD	1.25000	7475.00	1.25000	7475.00	1.35000	8073.00
0099 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4600.000 SD	0.60000	2760.00	0.25000	1150.00	0.30000	1380.00
0100 880(C) 8848 WING BARRICADES	920.000 SD	1.22000	1122.40	0.25000	230.00	0.30000	276.00
0101 880(D) 8854 VERTICAL PANELS	20700.000 SD	0.05000	1035.00	0.10000	2070.00	0.15000	3105.00
0102 880(E) 8860 WARNING LIGHTS (TYPE A)	15180.000 SD	0.13000	1973.40	0.05000	759.00	0.05000	759.00
0103 880(F) 8878 DRUMS	6900.000 SD	0.15000	1035.00	0.25000	1725.00	0.30000	2070.00
0104 880(G) 8890 CHANNELIZER CONES	17250.000 SD	0.12000	2070.00	0.10000	1725.00	0.15000	2587.50
0105 880(I) 8902 FLAGGER	102.000 SD	153.73000	15680.46	260.00000	26520.00	260.00000	26520.00
0106 880(W) 8800 PILOT CAR	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	19000.00000	19000.00
0107 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	460.000 SD	14.75000	6785.00	5.00000	2300.00	5.30000	2438.00
SECTION TOTALS		\$	89,702.34	\$	81,392.08	\$	96,888.51
SECTION 0005 STAKING							
0108 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	28000.00000	28000.00	21000.00000	21000.00	32000.00000	32000.00
SECTION TOTALS		\$	28,000.00	\$	21,000.00	\$	32,000.00
SECTION 0006 CONSTRUCTION							
0109 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00	37000.00000	37000.00
0110 641 1399 MOBILIZATION	1.000 LSUM	150000.00000	150000.00	208500.00000	208500.00	100000.00000	100000.00
SECTION TOTALS		\$	152,000.00	\$	212,500.00	\$	137,000.00
CONTRACT TOTALS		\$	3,423,314.59	\$	3,729,206.58	\$	3,775,614.42

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 480601790		( 4 ) 731394406A		( 5 ) 480793597			
		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONT		VENTURE CORP. DBA V. C. O. PA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5775.00000	5775.00	45000.00000	45000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	28795.000	CY	4.50000	129577.50	4.95000	142535.25	6.00000	172770.00
0003	202(D) 0184 UNCLASSIFIED BORROW	30771.000	CY	7.00000	215397.00	7.92000	243706.32	9.00000	276939.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60000.00000	60000.00	22000.00000	22000.00	50000.00000	50000.00
0005	221(C) 2801 TEMPORARY SILT FENCE	8933.000	LF	1.19000	10630.27	2.20000	19652.60	2.20000	19652.60
0006	221(F) 0100 TEMPORARY SILT DIKE	805.000	LF	8.90000	7164.50	8.80000	7084.00	12.00000	9660.00
0007	230(A) 2806 SOLID SLAB SODDING	72122.000	SY	1.29000	93037.38	1.70000	122607.40	1.75000	126213.50
0008	230(D) 2810 BROADCAST SPRIGGING (METHOD A)	12579.000	SY	0.19000	2390.01	0.66000	8302.14	1.00000	12579.00
0009	230(F) 2812 WATERING	3388.000	KGAL	7.89000	26731.32	7.15000	24224.20	10.00000	33880.00
0010	233(A) 2817 VEGETATIVE MULCHING	17.500	AC	608.00000	10640.00	660.00000	11550.00	700.00000	12250.00
0011	241 2832 MOWING	68.660	AC	92.00000	6316.72	82.50000	5664.45	75.00000	5149.50
0012	307(A) 4200 FLY ASH	1552.000	TON	69.00000	107088.00	36.30000	56337.60	70.00000	108640.00
0013	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	28735.000	SY	2.60000	74711.00	2.64000	75860.40	2.75000	79021.25
0014	325 5271 SEPARATOR FABRIC	1609.000	SY	2.00000	3218.00	2.40000	3861.60	5.00000	8045.00
0015	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	575.000	TON	47.00000	27025.00	34.48000	19826.00	60.00000	34500.00
0016	407(B) 0250 TACK COAT	5407.000	GAL	4.50000	24331.50	4.95000	26764.65	2.25000	12165.75
0017	408 5774 PRIME COAT	6570.000	GAL	7.10000	46647.00	7.81000	51311.70	3.50000	22995.00
0018	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	9285.000	TON	82.10000	762298.50	90.30000	838435.50	92.00000	854220.00



TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480601790 DONDLINGER & SONS CONST. CO.		( 4 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 5 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	5019.000 TON	97.00000	486843.00	106.70000	535527.30	106.00000	532014.00
0020 412 5267 COLD MILLING PAVEMENT	18510.000 SY	0.73000	13512.30	1.82000	33688.20	2.50000	46275.00
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	4.000 CY	360.00000	1440.00	110.00000	440.00	55.00000	220.00
0022 501(G) 6315 CLSM BACKFILL	47.000 CY	160.00000	7520.00	240.80000	11317.60	175.00000	8225.00
0023 509(A) 0319 CLASS AA CONCRETE	22.000 CY	460.00000	10120.00	715.75000	15746.50	600.00000	13200.00
0024 511(A) 0332 REINFORCING STEEL	3422.000 LB	1.15000	3935.30	1.10000	3764.20	1.20000	4106.40
0025 613(A) 0491 18" R.C.PIPE CLASS III	116.000 LF	45.00000	5220.00	88.00000	10208.00	80.00000	9280.00
0026 613(A) 0492 24" R.C.PIPE CLASS III	66.000 LF	58.00000	3828.00	104.50000	6897.00	95.00000	6270.00
0027 613(A) 0495 42" R.C.PIPE CLASS III	138.000 LF	115.00000	15870.00	121.00000	16698.00	110.00000	15180.00
0028 613(B) 0696 60" CORR. GALV. STEEL PIPE	196.000 LF	95.00000	18620.00	220.00000	43120.00	100.00000	19600.00
0029 613(M) 7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	900.00000	7200.00	1760.00000	14080.00	1100.00000	8800.00
0030 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	2255.00000	9020.00	1300.00000	5200.00
0031 613(M) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	2500.00000	5000.00	4400.00000	8800.00	1500.00000	3000.00
0032 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	33000.00000	33000.00	60000.00000	60000.00
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10057.000 SY	3.50000	35199.50	2.53000	25444.21	7.00000	70399.00
0034 619(C) 0924 SAWING PAVEMENT	14836.000 LF	3.00000	44508.00	2.75000	40799.00	2.00000	29672.00
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1700.000 LF	15.45000	26265.00	17.00000	28900.00	15.45000	26265.00
0036 623(G) 8590 GUARDRAIL END TREATMENT (31")	8.000 EA	1899.00000	15192.00	2088.90000	16711.20	1899.00000	15192.00
0037 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	8.000 EA	1330.00000	10640.00	1463.00000	11704.00	1330.00000	10640.00

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 480601790		( 4 ) 731394406A		( 5 ) 480793597		
		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONT		VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	15132.000 LF	3.08000	46606.56	3.40000	51448.80	3.00000	45396.00
0039 805(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	550.00000	550.00	500.00000	500.00
0040 853 9033	DELINEATORS (TYPE 2, CODE 1)	16.000 EA	5.30000	84.80	22.00000	352.00	25.00000	400.00
SECTION TOTALS			\$	2,404,308.16	\$	2,603,714.82	\$	2,813,515.00
SECTION 0002 BRIDGE 'A'								
0041 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	21.25000	1700.00	20.00000	1600.00
0042 501(G) 6309	CLSM BACKFILL	122.000 CY	150.00000	18300.00	194.75000	23759.50	155.00000	18910.00
0043 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	597.000 LF	185.00000	110445.00	316.30000	188831.10	167.00000	99699.00
0044 504(A) 1304	APPROACH SLAB	187.400 SY	165.00000	30921.00	196.50000	36824.10	170.00000	31858.00
0045 504(B) 1305	SAW-CUT GROOVING	855.600 SY	4.05000	3465.18	3.90000	3336.84	5.00000	4278.00
0046 504(D) 6245	CONCRETE RAIL (TR4)	381.000 LF	90.00000	34290.00	98.90000	37680.90	68.00000	25908.00
0047 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.00000	2100.00	3.40000	3570.00	2.75000	2887.50
0048 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	390.00000	3120.00	793.75000	6350.00	320.00000	2560.00
0049 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	1500.00000	24000.00	2073.00000	33168.00	1200.00000	19200.00
0050 507(C) 6282	ELASTOMERIC BEARING PADS	16.000 EA	360.00000	5760.00	535.40000	8566.40	500.00000	8000.00
0051 509(A) 1326	CLASS AA CONCRETE	199.200 CY	500.00000	99600.00	644.80000	128444.16	575.00000	114540.00
0052 509(B) 1328	CLASS A CONCRETE	96.200 CY	500.00000	48100.00	641.20000	61683.44	575.00000	55315.00
0053 509(D) 1331	CLASS C CONCRETE	10.000 CY	765.00000	7650.00	384.00000	3840.00	300.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 480601790		( 4 ) 731394406A		( 5 ) 480793597		
		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONT		VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 511(B) 6010	EPOXY COATED REINFORCING STEEL	58500.000 LB	1.20000	70200.00	1.12000	65520.00	1.00000	58500.00
0055 514(A) 6010	PILES, FURNISHED (HP 10X42)	539.000 LF	21.00000	11319.00	34.55000	18622.45	50.00000	26950.00
0056 514(B) 6292	PILES, DRIVEN (HP 10X42)	539.000 LF	26.00000	14014.00	9.52000	5131.28	5.00000	2695.00
0057 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	622.400 SY	3.15000	1960.56	3.92000	2439.81	5.00000	3112.00
0058 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	198.000 LF	445.00000	88110.00	602.15000	119225.70	555.00000	109890.00
0059 523(A) 6550	SEALER CRACK PREPARATION	163.000 LF	5.10000	831.30	4.50000	733.50	5.50000	896.50
0060 523(B) 6560	SEALER RESIN	1.800 GAL	200.00000	360.00	134.40000	241.92	230.00000	414.00
0061 601(B) 1353	TYPE I-A PLAIN RIPRAP	700.000 TON	65.00000	45500.00	45.20000	31640.00	45.00000	31500.00
0062 601(C) 1355	TYPE I-A FILTER BLANKET	120.000 TON	55.00000	6600.00	41.60000	4992.00	45.00000	5400.00
0063 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	29.60000	2486.40	25.00000	2100.00
0064 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	45.000 LF	25.00000	1125.00	12.80000	576.00	25.00000	1125.00
0065 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	20832.00000	20832.00	50000.00000	50000.00
SECTION TOTALS			\$	655,671.04	\$	810,195.50	\$	680,338.00
SECTION 0003 BRIDGE 'B'								
0066 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	21.25000	1700.00	20.00000	1600.00
0067 501(G) 6309	CLSM BACKFILL	164.000 CY	150.00000	24600.00	194.75000	31939.00	155.00000	25420.00
0068 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	279.000 LF	205.00000	57195.00	197.40000	55074.60	192.00000	53568.00
0069 504(A) 1304	APPROACH SLAB	224.800 SY	165.00000	37092.00	207.60000	46668.48	170.00000	38216.00
0070 504(B) 1305	SAW-CUT GROOVING	526.700 SY	4.05000	2133.14	3.92000	2064.66	5.00000	2633.50

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 480601790		( 4 ) 731394406A		( 5 ) 480793597		
		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONT		VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 504(D) 6245	CONCRETE RAIL (TR4)	237.000 LF	90.00000	21330.00	98.90000	23439.30	70.00000	16590.00
0072 506(A) 1322	STRUCTURAL STEEL	150.000 LB	2.00000	300.00	3.40000	510.00	4.00000	600.00
0073 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	390.00000	3120.00	808.00000	6464.00	350.00000	2800.00
0074 509(A) 1326	CLASS AA CONCRETE	113.800 CY	500.00000	56900.00	700.00000	79660.00	570.00000	64866.00
0075 509(B) 1328	CLASS A CONCRETE	52.400 CY	500.00000	26200.00	697.50000	36549.00	570.00000	29868.00
0076 509(D) 1331	CLASS C CONCRETE	10.000 CY	765.00000	7650.00	384.00000	3840.00	300.00000	3000.00
0077 511(B) 6010	EPOXY COATED REINFORCING STEEL	28660.000 LB	1.20000	34392.00	1.13000	32385.80	1.00000	28660.00
0078 514(A) 6010	PILES, FURNISHED (HP 10X42)	592.000 LF	21.00000	12432.00	33.85000	20039.20	50.00000	29600.00
0079 514(B) 6292	PILES, DRIVEN (HP 10X42)	592.000 LF	26.00000	15392.00	9.50000	5624.00	5.00000	2960.00
0080 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	332.000 SY	3.15000	1045.80	4.00000	1328.00	5.00000	1660.00
0081 601(B) 1353	TYPE I-A PLAIN RIPRAP	830.000 TON	65.00000	53950.00	45.20000	37516.00	45.00000	37350.00
0082 601(C) 1355	TYPE I-A FILTER BLANKET	145.000 TON	55.00000	7975.00	41.60000	6032.00	45.00000	6525.00
0083 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	29.60000	2486.40	25.00000	2100.00
0084 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	46.000 LF	25.00000	1150.00	12.80000	588.80	25.00000	1150.00
0085 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	13900.00000	13900.00	32000.00000	32000.00
SECTION TOTALS			\$	380,756.94	\$	407,809.24	\$	381,166.50
SECTION 0004 TRAFFIC CONTROL								
0086 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000 EA	20.00000	160.00	82.50000	660.00	100.00000	800.00
0087 850(A) 8110	SHEET ALUMINUM SIGNS	56.720 SF	23.00000	1304.56	15.40000	873.49	15.00000	850.80

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480601790 DONDLINGER & SONS CONST. CO.		( 4 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 5 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 851(C) 8324 2" SQUARE TUBE POST	114.000	LF	9.00000	1026.00	7.70000	877.80	8.00000	912.00
0089 853 9039 DELINEATORS (TYPE 2, CODE 3)	6.000	EA	23.00000	138.00	28.60000	171.60	27.00000	162.00
0090 853 9063 BARRIER DELINEATORS (TYPE 2, CODE 1)	10.000	EA	12.00000	120.00	22.00000	220.00	25.00000	250.00
0091 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	33800.000	LF	0.40000	13520.00	0.55000	18590.00	0.50000	16900.00
0092 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000	LF	0.16000	1920.00	0.30000	3600.00	0.50000	6000.00
0093 857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1200.000	EA	0.55000	660.00	2.00000	2400.00	2.00000	2400.00
0094 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000	LF	0.26000	650.00	0.28000	700.00	0.25000	625.00
0095 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	230.000	SD	7.00000	1610.00	11.00000	2530.00	2.00000	460.00
0096 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	15410.000	SD	0.02000	308.20	0.10000	1541.00	0.11000	1695.10
0097 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4140.000	SD	1.45000	6003.00	0.60000	2484.00	0.55000	2277.00
0098 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5980.000	SD	1.45000	8671.00	1.40000	8372.00	1.38000	8252.40
0099 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4600.000	SD	0.02000	92.00	0.25000	1150.00	0.28000	1288.00
0100 880(C) 8848 WING BARRICADES	920.000	SD	0.02000	18.40	0.30000	276.00	0.28000	257.60
0101 880(D) 8854 VERTICAL PANELS	20700.000	SD	0.02000	414.00	0.11000	2277.00	0.11000	2277.00
0102 880(E) 8860 WARNING LIGHTS (TYPE A)	15180.000	SD	0.02000	303.60	0.05000	759.00	0.06000	910.80
0103 880(F) 8878 DRUMS	6900.000	SD	0.60000	4140.00	0.28000	1932.00	0.28000	1932.00
0104 880(G) 8890 CHANNELIZER CONES	17250.000	SD	0.02000	345.00	0.11000	1897.50	0.11000	1897.50
0105 880(I) 8902 FLAGGER	102.000	SD	260.00000	26520.00	165.00000	16830.00	525.00000	53550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 015 -14

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120221  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 480601790		( 4 ) 731394406A		( 5 ) 480793597	
ITEM DESCRIPTION		DONDLINGER & SONS CONST. CO.		OBC, INC./PLAINS BRIDGE CONT		VENTURE CORP. DBA V. C. O. PA	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0106 880(W) 8800	1.000 LSUM	10000.00000	10000.00	11000.00000	11000.00	18000.00000	18000.00
PILOT CAR							
0107 882(A) 8306	460.000 SD	5.00000	2300.00	5.50000	2530.00	5.00000	2300.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	80,223.76	\$	81,671.39	\$	123,997.20
SECTION 0005 STAKING							
0108 642(B) 0096	1.000 LSUM	18750.00000	18750.00	20625.00000	20625.00	80000.00000	80000.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	18,750.00	\$	20,625.00	\$	80,000.00
SECTION 0006 CONSTRUCTION							
0109 220 2800	1.000 LSUM	8000.00000	8000.00	4250.00000	4250.00	40000.00000	40000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0110 641 1399	1.000 LSUM	354000.00000	354000.00	177000.00000	177000.00	235000.00000	235000.00
MOBILIZATION							
SECTION TOTALS		\$	362,000.00	\$	181,250.00	\$	275,000.00
CONTRACT TOTALS		\$	3,901,709.90	\$	4,105,265.95	\$	4,354,016.70

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 120315  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 60 CALENDAR DAYS  
 SH-8: OVER WEST CLAY CREEK 3.2 MILES NORTH OF THE SH-45 RURAL  
 JCT.

COUNTIES : ALFALFA

PROJECT(S) : BRFY-NBIP(460)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 100,900.00	145.5232%	100.0000%
1	431635176	THOMAS INDUSTRIAL COATINGS, INC.	\$ 69,336.00	100.0000%	68.7175%
2	203838553	PACIFIC PAINTING COMPANY, INC.	\$ 86,999.00	125.4745%	86.2230%
3	593364954	POSEIDON CONSTRUCTION, INC.	\$ 97,995.00	141.3335%	97.1209%
4	454034656	MONOKO, LLC	\$ 186,450.00	268.9079%	184.7869%
5	680607827	SPARTAN CONTRACTING, LLC	\$ 200,000.00	288.4504%	198.2161%
6	341822083	VIMAS PAINTING COMPANY, INC.	\$ 268,275.00	386.9202%	265.8821%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 431635176 THOMAS INDUSTRIAL COATINGS,	( 2 ) 203838553 PACIFIC PAINTING COMPANY, INC
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	82000.00000	82000.00	53605.00000	53605.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	9460.00000	9460.00
SECTION TOTALS				\$	87,000.00	\$	63,065.00
SECTION 0002 TRAFFIC CONTROL							
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000	SD	20.00000	300.00	60.00000	900.00
0004 880(I) 8902	FLAGGER	15.000	SD	130.00000	1950.00	1.00000	15.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	2496.00000	2496.00
0006 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	15.000	SD	10.00000	150.00	24.00000	360.00
SECTION TOTALS				\$	5,900.00	\$	3,771.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120315  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 431635176 THOMAS INDUSTRIAL COATINGS,		( 2 ) 203838553 PACIFIC PAINTING COMPANY, INC	
SECTION 0003 CONSTRUCTION											
0007	641	1399	1.000	LSUM	8000.00000	8000.00		2500.00000	2500.00	2000.00000	2000.00
MOBILIZATION											
SECTION TOTALS						\$	8,000.00	\$	2,500.00	\$	2,000.00
CONTRACT TOTALS						\$	100,900.00	\$	69,336.00	\$	86,999.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 020 -3

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120315  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 593364954 POSEIDON CONSTRUCTION, INC.		( 4 ) 454034656 MONOKO, LLC		( 5 ) 680607827 SPARTAN CONTRACTING, LLC	
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	77095.00000	77095.00	170000.00000	170000.00	186955.00000	186955.00
0002 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS		\$	79,095.00	\$	172,000.00	\$	189,955.00
SECTION 0002 TRAFFIC CONTROL							
0003 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	5.00000	75.00	10.00000	150.00	1.00000	15.00
0004 880(I) 8902 FLAGGER	15.000 SD	50.00000	750.00	10.00000	150.00	1.00000	15.00
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	4000.00000	4000.00	5000.00000	5000.00
0006 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	15.000 SD	5.00000	75.00	10.00000	150.00	1.00000	15.00
SECTION TOTALS		\$	8,900.00	\$	4,450.00	\$	5,045.00
SECTION 0003 CONSTRUCTION							
0007 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	5,000.00
CONTRACT TOTALS		\$	97,995.00	\$	186,450.00	\$	200,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 020 -4

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120315  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 6 ) 341822083		( )		( )	
		VIMAS PAINTING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	512(A) 1323	1.000	LSUM	170000.00000	170000.00		
	PAINTING EXISTING STRUCTURES						
0002	512(B) 6303	1.000	LSUM	80000.00000	80000.00		
	COLLECTION AND HANDLING OF WASTE						
	SECTION TOTALS			\$	250,000.00	\$	\$
SECTION 0002 TRAFFIC CONTROL							
0003	876(A) 8482	15.000	SD	50.00000	750.00		
	(PL) TRUCK MOUNTED ATTENUATOR						
0004	880(I) 8902	15.000	SD	20.00000	300.00		
	FLAGGER						
0005	880(J) 8905	1.000	LSUM	2000.00000	2000.00		
	CONSTRUCTION TRAFFIC CONTROL						
0006	882(A) 8306	15.000	SD	15.00000	225.00		
	PORT.CHANGEABLE MESSAGE SIGN						
	SECTION TOTALS			\$	3,275.00	\$	\$
SECTION 0003 CONSTRUCTION							
0007	641 1399	1.000	LSUM	15000.00000	15000.00		
	MOBILIZATION						
	SECTION TOTALS			\$	15,000.00	\$	\$
CONTRACT TOTALS				\$	268,275.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 120316  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 BRIDGE REPAIR RURAL  
 SH-58: OVER AN UNNAMED CREEK 1.1 MILES SOUTH OF THE SH-45  
 JCT.

COUNTIES : ALFALFA

PROJECT(S) : BRFY-202C(006)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 109,900.00	88.0757%	100.0000%
1	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 124,779.00	100.0000%	113.5387%
2	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 142,560.00	114.2500%	129.7179%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 154,494.00	123.8141%	140.5769%
4	760202042	SCR CONSTRUCTION CO., INC.	\$ 170,384.00	136.5486%	155.0355%
5	450699862	B & B BRIDGE COMPANY, LLC	\$ 171,789.00	137.6746%	156.3139%
6	721087929	TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 187,214.00	150.0365%	170.3494%
7	731452899	PBX CORPORATION	\$ 248,787.40	199.3824%	226.3762%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 501(G) 6309	CLSM BACKFILL	20.000 CY	300.00000	6000.00	150.00000	3000.00	150.00000	3000.00
0002 504(A) 1304	APPROACH SLAB	128.800 SY	250.00000	32200.00	255.00000	32844.00	350.00000	45080.00
0003 510(C) 6139	SLOPE WALL (6")	248.000 SY	125.00000	31000.00	145.00000	35960.00	160.00000	39680.00
0004 513(B) 6019	CLASS B BRIDGE DECK REPAIR	60.000 SY	350.00000	21000.00	425.00000	25500.00	300.00000	18000.00
SECTION TOTALS			\$	90,200.00	\$	97,304.00	\$	105,760.00
SECTION 0002 TRAFFIC CONTROL								
0005 823 8480	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	1.000 LSUM	3750.00000	3750.00	9100.00000	9100.00	12500.00000	12500.00
0006 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	15.000 SD	20.00000	300.00	15.00000	225.00	10.00000	150.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	8000.00000	8000.00	8000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120316  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	15.000 SD	10.00000	150.00	10.00000	150.00	10.00000	150.00
SECTION TOTALS		\$	7,700.00	\$	17,475.00	\$	20,800.00
SECTION 0003 CONSTRUCTION							
0009 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	16000.00000	16000.00
SECTION TOTALS		\$	12,000.00	\$	10,000.00	\$	16,000.00
CONTRACT TOTALS		\$	109,900.00	\$	124,779.00	\$	142,560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 030 -3

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120316  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 760202042		( 5 ) 450699862		
		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., 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 BRIDGE 'A'								
0001	501(G) 6309 CLSM BACKFILL	20.000 CY	200.00000	4000.00	145.00000	2900.00	250.00000	5000.00
0002	504(A) 1304 APPROACH SLAB	128.800 SY	375.00000	48300.00	380.00000	48944.00	380.00000	48944.00
0003	510(C) 6139 SLOPE WALL (6")	248.000 SY	218.00000	54064.00	180.00000	44640.00	250.00000	62000.00
0004	513(B) 6019 CLASS B BRIDGE DECK REPAIR	60.000 SY	205.00000	12300.00	550.00000	33000.00	385.00000	23100.00
SECTION TOTALS			\$	118,664.00	\$	129,484.00	\$	139,044.00
SECTION 0002 TRAFFIC CONTROL								
0005	823 8480 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	1.000 LSUM	9000.00000	9000.00	10000.00000	10000.00	8195.00000	8195.00
0006	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	15.000 SD	11.00000	165.00	30.00000	450.00	10.00000	150.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	13000.00000	13000.00	7250.00000	7250.00
0008	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	15.000 SD	11.00000	165.00	30.00000	450.00	10.00000	150.00
SECTION TOTALS			\$	17,330.00	\$	23,900.00	\$	15,745.00
SECTION 0003 CONSTRUCTION								
0009	641 1399 MOBILIZATION	1.000 LSUM	18500.00000	18500.00	17000.00000	17000.00	17000.00000	17000.00
SECTION TOTALS			\$	18,500.00	\$	17,000.00	\$	17,000.00
CONTRACT TOTALS			\$	154,494.00	\$	170,384.00	\$	171,789.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 030 -4

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120316  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 6 ) 721087929		( 7 ) 731452899		( )	
		TOPCOR SERVICES, LLC AND SUB		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	501(G) 6309 CLSM BACKFILL	20.000 CY	150.00000	3000.00	388.00000	7760.00	
0002	504(A) 1304 APPROACH SLAB	128.800 SY	330.00000	42504.00	628.00000	80886.40	
0003	510(C) 6139 SLOPE WALL (6")	248.000 SY	395.00000	97960.00	353.00000	87544.00	
0004	513(B) 6019 CLASS B BRIDGE DECK REPAIR	60.000 SY	400.00000	24000.00	229.00000	13740.00	
SECTION TOTALS			\$	167,464.00	\$	189,930.40	\$
SECTION 0002 TRAFFIC CONTROL							
0005	823 8480 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	1.000 LSUM	8000.00000	8000.00	18557.00000	18557.00	
0006	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	15.000 SD	100.00000	1500.00	10.00000	150.00	
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	15000.00000	15000.00	
0008	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	15.000 SD	150.00000	2250.00	10.00000	150.00	
SECTION TOTALS			\$	14,750.00	\$	33,857.00	\$
SECTION 0003 CONSTRUCTION							
0009	641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00	
SECTION TOTALS			\$	5,000.00	\$	25,000.00	\$
CONTRACT TOTALS			\$	187,214.00	\$	248,787.40	\$

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 120317  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 US-69/SH-43: MULTIPLE LOCATIONS IN DIVISION II.

COUNTIES : BRYAN ATOKA  
 PROJECT(S) : BRFY-NBIP(456)3B

SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 460,025.01	130.6889%	100.0000%
1	593105837	V. H. P. ENTERPRISES, INC.	\$ 352,000.00	100.0000%	76.5176%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 361,516.67	102.7036%	78.5863%
3	203838553	PACIFIC PAINTING COMPANY, INC.	\$ 367,999.67	104.5454%	79.9956%
4	593114052	K.V.K. CONTRACTING, INC.	\$ 378,838.34	107.6245%	82.3517%
5	454034656	MONOKO, LLC	\$ 386,426.67	109.7803%	84.0012%
6	371538095	EURO PAINT, LLC	\$ 400,516.68	113.7831%	87.0641%
7	680607827	SPARTAN CONTRACTING, LLC	\$ 410,000.00	116.4773%	89.1256%
8	593364954	POSEIDON CONSTRUCTION, INC.	\$ 442,790.00	125.7926%	96.2535%
9	593220391	P & H STUCCO & CONSTRUCTION, INC.	\$ 464,153.34	131.8617%	100.8974%
10	431635176	THOMAS INDUSTRIAL COATINGS, INC.	\$ 526,379.20	149.5395%	114.4240%
11	341822083	VIMAS PAINTING COMPANY, INC.	\$ 893,433.34	253.8163%	194.2141%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	404.000	LF	15.00000	6060.00	15.00000	6060.00	4040.00	
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	73367.00000	73367.00	90000.00000	
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	14000.00000	14000.00	2000.00000	2000.00	1000.00000	
SECTION TOTALS				\$	100,060.00	\$	81,427.00	\$	95,040.00
SECTION 0002 BRIDGE 'B'									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	38500.00000	38500.00	34074.00000	34074.00	50000.00000	
0005 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	6700.00000	6700.00	2000.00000	2000.00	1000.00000	
SECTION TOTALS				\$	45,200.00	\$	36,074.00	\$	51,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 040 -2

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120317  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593105837 V. H. P. ENTERPRISES, INC.		( 2 ) 593682914 SEMINOLE EQUIPMENT, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'							
0006 512 6280	465.667 LF	15.00000	6985.01	12.00000	5588.00	10.00000	4656.67
CLEANING AND PAINTING BRIDGE METAL RAIL							
0007 512(A) 1323	1.000 LSUM	95500.00000	95500.00	87059.00000	87059.00	80000.00000	80000.00
PAINTING EXISTING STRUCTURES							
0008 512(B) 6303	1.000 LSUM	17000.00000	17000.00	2000.00000	2000.00	1000.00000	1000.00
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS		\$	119,485.01	\$	94,647.00	\$	85,656.67
SECTION 0004 BRIDGE 'D'							
0009 512 6280	522.000 LF	15.00000	7830.00	15.00000	7830.00	10.00000	5220.00
CLEANING AND PAINTING BRIDGE METAL RAIL							
0010 512(A) 1323	1.000 LSUM	103500.00000	103500.00	94822.00000	94822.00	100000.00000	100000.00
PAINTING EXISTING STRUCTURES							
0011 512(B) 6303	1.000 LSUM	18000.00000	18000.00	2000.00000	2000.00	1000.00000	1000.00
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS		\$	129,330.00	\$	104,652.00	\$	106,220.00
SECTION 0005 TRAFFIC CONTROL							
0012 876(A) 8482	180.000 SD	20.00000	3600.00	20.00000	3600.00	5.00000	900.00
(PL) TRUCK MOUNTED ATTENUATOR							
0013 880(A) 8812	90.000 SD	5.00000	450.00	20.00000	1800.00	5.00000	450.00
ARROW DISPLAY (TYPE C)							
0014 880(I) 8902	90.000 SD	130.00000	11700.00	20.00000	1800.00	10.00000	900.00
FLAGGER							
0015 880(J) 8905	1.000 LSUM	7500.00000	7500.00	2600.00000	2600.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL							
0016 882(A) 8306	270.000 SD	10.00000	2700.00	20.00000	5400.00	5.00000	1350.00
PORT. CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	25,950.00	\$	15,200.00	\$	13,600.00
SECTION 0006 CONSTRUCTION							
0017 641 1399	1.000 LSUM	40000.00000	40000.00	20000.00000	20000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		\$	40,000.00	\$	20,000.00	\$	10,000.00
CONTRACT TOTALS		\$	460,025.01	\$	352,000.00	\$	361,516.67



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120317  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 3 ) 203838553		( 4 ) 593114052		( 5 ) 454034656			
		PACIFIC PAINTING COMPANY, IN		K.V.K. CONTRACTING, INC.		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 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	404.000	LF	10.00000	4040.00	5.00000	2020.00	10.00000	4040.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	30300.00000	30300.00	85000.00000	85000.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	16751.00000	16751.00	45400.00000	45400.00	2000.00000	2000.00
SECTION TOTALS				\$	80,791.00	\$	77,720.00	\$	91,040.00
SECTION 0002 BRIDGE 'B'									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	30000.00000	30000.00	14350.00000	14350.00	41000.00000	41000.00
0005 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	8665.00000	8665.00	21500.00000	21500.00	1000.00000	1000.00
SECTION TOTALS				\$	38,665.00	\$	35,850.00	\$	42,000.00
SECTION 0003 BRIDGE 'C'									
0006 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	465.667	LF	10.00000	4656.67	5.00000	2328.34	10.00000	4656.67
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	35900.00000	35900.00	104000.00000	104000.00
0008 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	20008.00000	20008.00	53900.00000	53900.00	1900.00000	1900.00
SECTION TOTALS				\$	94,664.67	\$	92,128.34	\$	110,556.67
SECTION 0004 BRIDGE 'D'									
0009 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	522.000	LF	10.00000	5220.00	5.00000	2610.00	10.00000	5220.00
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	39150.00000	39150.00	112000.00000	112000.00
0011 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	22859.00000	22859.00	58680.00000	58680.00	1000.00000	1000.00
SECTION TOTALS				\$	108,079.00	\$	100,440.00	\$	118,220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120317  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 3 ) 203838553		( 4 ) 593114052		( 5 ) 454034656		
		PACIFIC PAINTING COMPANY, IN		K.V.K. CONTRACTING, INC.		MONOKO, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL								
0012 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	20.00000	3600.00	2.00000	360.00	5.00000	900.00
0013 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	20.00000	1800.00	2.00000	180.00	3.00000	270.00
0014 880(I) 8902	FLAGGER	90.000 SD	20.00000	1800.00	10.00000	900.00	10.00000	900.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13200.00000	13200.00	13600.00000	13600.00	2000.00000	2000.00
0016 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	270.000 SD	20.00000	5400.00	3.00000	810.00	2.00000	540.00
SECTION TOTALS			\$	25,800.00	\$	15,850.00	\$	4,610.00
SECTION 0006 CONSTRUCTION								
0017 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	56850.00000	56850.00	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00	\$	56,850.00	\$	20,000.00
CONTRACT TOTALS			\$	367,999.67	\$	378,838.34	\$	386,426.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120317  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 6 ) 371538095		( 7 ) 680607827		( 8 ) 593364954			
		EURO PAINT, LLC		SPARTAN CONTRACTING, LLC		POSEIDON CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	404.000	LF	40.00000	16160.00	1.00000	404.00	2.00000	808.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	75000.00000	75000.00	92000.00000	92000.00	98521.40000	98521.40
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS				\$ 93,660.00		\$ 93,404.00		\$ 104,329.40	
SECTION 0002 BRIDGE 'B'									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	40000.00000	40000.00	43000.00000	43000.00	46635.07000	46635.07
0005 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	1200.00000	1200.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS				\$ 41,200.00		\$ 44,000.00		\$ 49,635.07	
SECTION 0003 BRIDGE 'C'									
0006 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	465.667	LF	40.00000	18626.68	1.00000	465.67	2.00000	931.33
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	107000.00000	107000.00	116907.80000	116907.80
0008 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS				\$ 100,626.68		\$ 108,465.67		\$ 122,839.13	
SECTION 0004 BRIDGE 'D'									
0009 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	522.000	LF	40.00000	20880.00	1.00000	522.00	2.00000	1044.00
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	100000.00	117000.00000	117000.00	127332.40000	127332.40
0011 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS				\$ 123,880.00		\$ 118,522.00		\$ 133,376.40	

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120317  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 6 ) 371538095		( 7 ) 680607827		( 8 ) 593364954		
		EURO PAINT, LLC		SPARTAN CONTRACTING, LLC		POSEIDON CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL								
0012 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	20.00000	3600.00	1.00000	180.00	5.00000	900.00
0013 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	20.00000	1800.00	1.00000	90.00	3.00000	270.00
0014 880(I) 8902	FLAGGER	90.000 SD	60.00000	5400.00	1.00000	90.00	1.00000	90.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4950.00000	4950.00	25000.00000	25000.00	10000.00000	10000.00
0016 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	270.000 SD	20.00000	5400.00	1.00000	270.00	5.00000	1350.00
SECTION TOTALS			\$	21,150.00	\$	25,630.00	\$	12,610.00
SECTION 0006 CONSTRUCTION								
0017 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	19978.33000	19978.33	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00	\$	19,978.33	\$	20,000.00
CONTRACT TOTALS			\$	400,516.68	\$	410,000.00	\$	442,790.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 040 -7

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120317  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 9 ) 593220391		( 10 ) 431635176		( 11 ) 341822083		
		P & H STUCCO & CONSTRUCTION,		THOMAS INDUSTRIAL COATINGS,		VIMAS PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	404.000 LF	14.00000	5656.00	16.00000	6464.00	20.00000	8080.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	104810.00000	104810.00	102872.00000	102872.00	90000.00000	90000.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	18154.00000	18154.00	48000.00000	48000.00
SECTION TOTALS			\$	112,466.00	\$	127,490.00	\$	146,080.00
SECTION 0002 BRIDGE 'B'								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	52000.00000	52000.00	37417.00000	37417.00	200000.00000	200000.00
0005 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	6604.00000	6604.00	80000.00000	80000.00
SECTION TOTALS			\$	53,000.00	\$	44,021.00	\$	280,000.00
SECTION 0003 BRIDGE 'C'								
0006 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	465.667 LF	14.00000	6519.34	14.40000	6705.60	20.00000	9313.34
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	124370.00000	124370.00	106887.00000	106887.00	100000.00000	100000.00
0008 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	18863.00000	18863.00	60000.00000	60000.00
SECTION TOTALS			\$	132,889.34	\$	132,455.60	\$	169,313.34
SECTION 0004 BRIDGE 'D'								
0009 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	522.000 LF	14.00000	7308.00	16.80000	8769.60	20.00000	10440.00
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	135460.00000	135460.00	140320.00000	140320.00	120000.00000	120000.00
0011 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	24763.00000	24763.00	60000.00000	60000.00
SECTION TOTALS			\$	144,768.00	\$	173,852.60	\$	190,440.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120317  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 9 ) 593220391		( 10 ) 431635176		( 11 ) 341822083	
ITEM DESCRIPTION		P & H STUCCO & CONSTRUCTION,		THOMAS INDUSTRIAL COATINGS,		VIMAS PAINTING COMPANY, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL							
0012 876(A) 8482	180.000 SD	10.00000	1800.00	24.00000	4320.00	20.00000	3600.00
(PL) TRUCK MOUNTED ATTENUATOR							
0013 880(A) 8812	90.000 SD	2.00000	180.00	24.00000	2160.00	20.00000	1800.00
ARROW DISPLAY (TYPE C)							
0014 880(I) 8902	90.000 SD	15.00000	1350.00	140.00000	12600.00	20.00000	1800.00
FLAGGER							
0015 880(J) 8905	1.000 LSUM	5000.00000	5000.00	18000.00000	18000.00	15000.00000	15000.00
CONSTRUCTION TRAFFIC CONTROL							
0016 882(A) 8306	270.000 SD	10.00000	2700.00	24.00000	6480.00	20.00000	5400.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	11,030.00	\$	43,560.00	\$	27,600.00
SECTION 0006 CONSTRUCTION							
0017 641 1399	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	80000.00000	80000.00
MOBILIZATION							
SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$	80,000.00
CONTRACT TOTALS		\$	464,153.34	\$	526,379.20	\$	893,433.34

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 120318  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 US-69/SH-43: MULTIPLE LOCATIONS IN DIVISION II.

COUNTIES : BRYAN ATOKA  
 PROJECT(S) : BRFY-203F(009)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 183,698.25	108.2590%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 169,684.04	100.0000%	92.3711%
2	205499725	-- LOGOS CONSTRUCTION CO., LLC	\$ 232,482.25	137.0089%	126.5566%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 245,250.82	144.5338%	133.5074%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 290,547.55	171.2286%	158.1657%
5	731452899	-- PBX CORPORATION	\$ 319,532.90	188.3105%	173.9444%
6	721087929	-- TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 360,283.25	212.3260%	196.1278%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 504(G) 6390	147.330	LF	25.00000	3683.25	38.00000	5598.54	3683.25
RAPID CURE JOINT SEALANT							
0002 504(H) 6389	2.000	CF	650.00000	1300.00	600.00000	1200.00	2000.00
ELASTOMERIC MORTAR							
0003 521(A) 6210	7.000	SY	650.00000	4550.00	670.00000	4690.00	3220.00
PNEUMATICALLY PLACED MORTAR							
0004 540 4515	1.000	EA	2550.00000	2550.00	2500.00000	2500.00	3000.00000
(PL)REPAIR BRIDGE ITEM (TYPE A)							
SECTION TOTALS			\$	12,083.25	\$	13,988.54	\$ 11,903.25
SECTION 0002 BRIDGE 'B'							
0005 504(G) 6390	83.500	LF	25.00000	2087.50	38.00000	3173.00	2672.00
RAPID CURE JOINT SEALANT							
0006 504(H) 6389	1.000	CF	650.00000	650.00	632.00000	632.00	1000.00000
ELASTOMERIC MORTAR							
0007 509(D) 1331	90.000	CY	475.00000	42750.00	495.00000	44550.00	81720.00
CLASS C CONCRETE							
0008 540 4525	15.000	EA	925.00000	13875.00	500.00000	7500.00	22200.00
(PL)REPAIR BRIDGE ITEM (TYPE B)							
SECTION TOTALS			\$	59,362.50	\$	55,855.00	\$ 107,592.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120318  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 205499725 LOGOS CONSTRUCTION CO., LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE 'C'									
0009 504(G) 6390 RAPID CURE JOINT SEALANT	113.500	LF	25.00000	2837.50	39.00000	4426.50	40.00000	4540.00	
0010 504(H) 6389 ELASTOMERIC MORTAR	2.000	CF	650.00000	1300.00	641.00000	1282.00	2571.00000	5142.00	
0011 535 6410 MASTIC ASPHALT JOINT MATERIAL	3.000	CF	225.00000	675.00	800.00000	2400.00	1879.00000	5637.00	
SECTION TOTALS			\$	4,812.50	\$	8,108.50	\$	15,319.00	
SECTION 0004 BRIDGE 'D'									
0012 504(G) 6390 RAPID CURE JOINT SEALANT	356.000	LF	25.00000	8900.00	32.00000	11392.00	15.00000	5340.00	
0013 504(H) 6389 ELASTOMERIC MORTAR	3.000	CF	650.00000	1950.00	1550.00000	4650.00	1050.00000	3150.00	
0014 523(A) 6550 SEALER CRACK PREPARATION	224.000	LF	40.00000	8960.00	4.25000	952.00	3.50000	784.00	
0015 523(B) 6560 SEALER RESIN	1.500	GAL	120.00000	180.00	200.00000	300.00	100.00000	150.00	
0016 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	4.000	EA	11200.00000	44800.00	11300.00000	45200.00	5100.00000	20400.00	
SECTION TOTALS			\$	64,790.00	\$	62,494.00	\$	29,824.00	
SECTION 0005 TRAFFIC CONTROL									
0017 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	20.00000	3600.00	10.00000	1800.00	9.60000	1728.00	
0018 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD	5.00000	450.00	3.50000	315.00	3.60000	324.00	
0019 880(I) 8902 FLAGGER	90.000	SD	130.00000	11700.00	10.00000	900.00	80.00000	7200.00	
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	7500.00000	7500.00	33000.00000	33000.00	
0021 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	270.000	SD	10.00000	2700.00	8.90000	2403.00	9.60000	2592.00	
SECTION TOTALS			\$	25,950.00	\$	12,918.00	\$	44,844.00	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 050 -3

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120318  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 205499725 LOGOS CONSTRUCTION CO., LLC	
SECTION 0006 CONSTRUCTION											
0022 641 1399	1.000	LSUM		16700.00000	16700.00	16320.00000	16320.00	23000.00000	23000.00		
MOBILIZATION											
SECTION TOTALS				\$ 16,700.00		\$ 16,320.00		\$ 23,000.00			
CONTRACT TOTALS				\$ 183,698.25		\$ 169,684.04		\$ 232,482.25			

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120318  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 760202042		( 5 ) 731452899			
		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.		PBX CORPORATION			
LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 504(G) 6390		147.330	LF	54.00000	7955.82	35.00000	5156.55	30.00000	4419.90
RAPID CURE JOINT SEALANT									
0002 504(H) 6389		2.000	CF	300.00000	600.00	1000.00000	2000.00	1250.00000	2500.00
ELASTOMERIC MORTAR									
0003 521(A) 6210		7.000	SY	700.00000	4900.00	1300.00000	9100.00	715.00000	5005.00
PNEUMATICALLY PLACED MORTAR									
0004 540 4515		1.000	EA	4500.00000	4500.00	16000.00000	16000.00	8250.00000	8250.00
(PL)REPAIR BRIDGE ITEM (TYPE A)									
SECTION TOTALS				\$	17,955.82	\$	32,256.55	\$	20,174.90
SECTION 0002 BRIDGE 'B'									
0005 504(G) 6390		83.500	LF	58.00000	4843.00	35.00000	2922.50	30.00000	2505.00
RAPID CURE JOINT SEALANT									
0006 504(H) 6389		1.000	CF	600.00000	600.00	1000.00000	1000.00	1250.00000	1250.00
ELASTOMERIC MORTAR									
0007 509(D) 1331		90.000	CY	925.00000	83250.00	1200.00000	108000.00	1300.00000	117000.00
CLASS C CONCRETE									
0008 540 4525		15.000	EA	730.00000	10950.00	1100.00000	16500.00	750.00000	11250.00
(PL)REPAIR BRIDGE ITEM (TYPE B)									
SECTION TOTALS				\$	99,643.00	\$	128,422.50	\$	132,005.00
SECTION 0003 BRIDGE 'C'									
0009 504(G) 6390		113.500	LF	120.00000	13620.00	35.00000	3972.50	30.00000	3405.00
RAPID CURE JOINT SEALANT									
0010 504(H) 6389		2.000	CF	500.00000	1000.00	1000.00000	2000.00	1250.00000	2500.00
ELASTOMERIC MORTAR									
0011 535 6410		3.000	CF	4500.00000	13500.00	900.00000	2700.00	1100.00000	3300.00
MASTIC ASPHALT JOINT MATERIAL									
SECTION TOTALS				\$	28,120.00	\$	8,672.50	\$	9,205.00
SECTION 0004 BRIDGE 'D'									
0012 504(G) 6390		356.000	LF	50.00000	17800.00	35.00000	12460.00	30.00000	10680.00
RAPID CURE JOINT SEALANT									

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120318  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 760202042		( 5 ) 731452899			
		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0013 504(H) 6389	ELASTOMERIC MORTAR	3.000	CF	500.00000	1500.00	1000.00000	3000.00	1250.00000	3750.00
0014 523(A) 6550	SEALER CRACK PREPARATION	224.000	LF	8.00000	1792.00	9.00000	2016.00	2.00000	448.00
0015 523(B) 6560	SEALER RESIN	1.500	GAL	100.00000	150.00	300.00000	450.00	100.00000	150.00
0016 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	4.000	EA	9250.00000	37000.00	10000.00000	40000.00	21000.00000	84000.00
SECTION TOTALS				\$	58,242.00	\$	57,926.00	\$	99,028.00
SECTION 0005 TRAFFIC CONTROL									
0017 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000	SD	1.00000	180.00	8.00000	1440.00	8.00000	1440.00
0018 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000	SD	1.00000	90.00	3.00000	270.00	3.00000	270.00
0019 880(I) 8902	FLAGGER	90.000	SD	50.00000	4500.00	200.00000	18000.00	25.00000	2250.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	22000.00000	22000.00
0021 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	270.000	SD	1.00000	270.00	8.00000	2160.00	8.00000	2160.00
SECTION TOTALS				\$	20,040.00	\$	33,870.00	\$	28,120.00
SECTION 0006 CONSTRUCTION									
0022 641 1399	MOBILIZATION	1.000	LSUM	21250.00000	21250.00	29400.00000	29400.00	31000.00000	31000.00
SECTION TOTALS				\$	21,250.00	\$	29,400.00	\$	31,000.00
CONTRACT TOTALS				\$	245,250.82	\$	290,547.55	\$	319,532.90

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120318  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 6 ) 721087929		( )		( )		
		TOPCOR SERVICES, LLC AND SUB						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(G) 6390 RAPID CURE JOINT SEALANT	147.330 LF	25.00000	3683.25				
0002	504(H) 6389 ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00				
0003	521(A) 6210 PNEUMATICALLY PLACED MORTAR	7.000 SY	550.00000	3850.00				
0004	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	10000.00000	10000.00				
SECTION TOTALS			\$	18,533.25	\$		\$	
SECTION 0002 BRIDGE 'B'								
0005	504(G) 6390 RAPID CURE JOINT SEALANT	83.500 LF	25.00000	2087.50				
0006	504(H) 6389 ELASTOMERIC MORTAR	1.000 CF	500.00000	500.00				
0007	509(D) 1331 CLASS C CONCRETE	90.000 CY	875.00000	78750.00				
0008	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	15.000 EA	3975.00000	59625.00				
SECTION TOTALS			\$	140,962.50	\$		\$	
SECTION 0003 BRIDGE 'C'								
0009	504(G) 6390 RAPID CURE JOINT SEALANT	113.500 LF	100.00000	11350.00				
0010	504(H) 6389 ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00				
0011	535 6410 MASTIC ASPHALT JOINT MATERIAL	3.000 CF	675.00000	2025.00				
SECTION TOTALS			\$	14,375.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0012	504(G) 6390 RAPID CURE JOINT SEALANT	356.000 LF	25.00000	8900.00				

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120318  
 DISTRICT : 02000

COUNTIES : BRYAN

ATOKA

SET-ASIDE :

		( 6 ) 721087929		( )		( )		
		TOPCOR SERVICES, LLC AND SUB						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 504(H) 6389	ELASTOMERIC MORTAR	3.000	CF	500.00000	1500.00			
0014 523(A) 6550	SEALER CRACK PREPARATION	224.000	LF	25.00000	5600.00			
0015 523(B) 6560	SEALER RESIN	1.500	GAL	75.00000	112.50			
0016 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	4.000	EA	20225.00000	80900.00			
	SECTION TOTALS			\$	97,012.50	\$		\$
SECTION 0005 TRAFFIC CONTROL								
0017 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000	SD	25.00000	4500.00			
0018 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000	SD	25.00000	2250.00			
0019 880(I) 8902	FLAGGER	90.000	SD	525.00000	47250.00			
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00			
0021 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	270.000	SD	20.00000	5400.00			
	SECTION TOTALS			\$	79,400.00	\$		\$
SECTION 0006 CONSTRUCTION								
0022 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00			
	SECTION TOTALS			\$	10,000.00	\$		\$
CONTRACT TOTALS				\$	360,283.25	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120319  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 SH-152: OVER SWEETWATER CREEK 1.9 MILES EAST OF THE TEXAS  
 STATE LINE.  
 PROJECT LENGTH = 1.205 MILES

COUNTIES : BECKHAM ROGER MILLS

PROJECT(S) : BRFY-105C(098)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,055,005.30	93.3541%	100.0000%
1	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 4,343,682.60	100.0000%	107.1190%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	20600.00000	20600.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	20703.000	CY	4.55000	94198.65	5.15000	106620.45	
0003 202(D) 0184	UNCLASSIFIED BORROW	70397.000	CY	5.75000	404782.75	7.47000	525865.59	
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	28840.00000	28840.00	
0005 210 0121	OBLITERATING ABANDONED ROAD	820.000	LF	5.50000	4510.00	15.45000	12669.00	
0006 221(C) 2801	TEMPORARY SILT FENCE	6225.000	LF	2.50000	15562.50	1.23000	7656.75	
0007 221(F) 0100	TEMPORARY SILT DIKE	224.000	LF	8.00000	1792.00	9.95000	2228.80	
0008 230(A) 2806	SOLID SLAB SODDING	97924.000	SY	1.10000	107716.40	1.42000	139052.08	
0009 232(B) 2814	SEEDING METHOD B	20.230	AC	355.00000	7181.65	833.27000	16857.05	
0010 233(A) 2817	VEGETATIVE MULCHING	20.230	AC	430.00000	8698.90	637.57000	12898.04	
0011 241 2832	MOWING	40.460	AC	70.00000	2832.20	112.27000	4542.44	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120319  
 DISTRICT : 05000

COUNTIES : BECKHAM

ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 307(A) 4200 FLY ASH	1635.000 TON	60.00000	98100.00	77.66000	126974.10		
0013 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	30272.000 SY	1.90000	57516.80	2.22000	67203.84		
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	125.000 TON	32.00000	4000.00	32.64000	4080.00		
0015 407(B) 0250 TACK COAT	7193.000 GAL	3.00000	21579.00	2.89000	20787.77		
0016 408 5774 PRIME COAT	8005.000 GAL	4.20000	33621.00	4.29000	34341.45		
0017 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	2699.000 TON	70.00000	188930.00	83.13000	224367.87		
0018 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	13147.000 TON	67.00000	880849.00	73.29000	963543.63		
0019 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	1799.000 TON	75.00000	134925.00	90.50000	162809.50		
0020 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2153.000 TON	73.00000	157169.00	81.00000	174393.00		
0021 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	12107.000 LF	0.15000	1816.05	0.99000	11985.93		
0022 509(A) 0319 CLASS AA CONCRETE	58.000 CY	400.00000	23200.00	360.50000	20909.00		
0023 511(A) 0332 REINFORCING STEEL	9492.000 LB	1.15000	10915.80	1.11000	10536.12		
0024 601(A) 0297 TYPE I PLAIN RIPRAP	15.000 TON	55.00000	825.00	46.36000	695.40		
0025 601(B) 0536 TYPE I-A PLAIN RIPRAP	63.000 TON	52.50000	3307.50	46.24000	2913.12		
0026 601(C) 0538 TYPE I-A FILTER BLANKET	14.000 TON	47.50000	665.00	39.11000	547.54		
0027 613(A) 0493 30" R.C.PIPE CLASS III	195.000 LF	74.00000	14430.00	75.19000	14662.05		
0028 613(A) 0496 48" R.C.PIPE CLASS III	111.000 LF	143.00000	15873.00	173.04000	19207.44		
0029 613(A) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	190.000 LF	127.00000	24130.00	167.89000	31899.10		
0030 613(B) 0689 18" CORR. GALV. STEEL PIPE	56.000 LF	25.00000	1400.00	18.54000	1038.24		

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120319  
 DISTRICT : 05000

COUNTIES : BECKHAM

ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 613(B) 0690 24" CORR. GALV. STEEL PIPE	58.000 LF	57.00000	3306.00	24.72000	1433.76		
0032 613(B) 0691 30" CORR. GALV. STEEL PIPE	186.000 LF	60.00000	11160.00	30.90000	5747.40		
0033 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	176.000 LF	30.00000	5280.00	18.54000	3263.04		
0034 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	56.000 LF	34.00000	1904.00	28.84000	1615.04		
0035 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	431.000 LF	12.00000	5172.00	26.99000	11632.69		
0036 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	144.000 LF	13.00000	1872.00	12.25000	1764.00		
0037 613(M) 7188 TYPE C4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1143.25000	4573.00		
0038 613(M) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00	1988.00000	3976.00		
0039 613(M) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	1545.00000	3090.00	1416.16000	2832.32		
0040 613(M) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	1600.00000	6400.00	1519.00000	6076.00		
0041 613(M) 7198 TYPE C6 CULVERT END TREATMENT	6.000 EA	1750.00000	10500.00	1965.68000	11794.08		
0042 613(M) 7201 TYPE AA6 CULVERT END TREATMENT	2.000 EA	3300.00000	6600.00	2598.54000	5197.08		
0043 613(M) 7203 TYPE CC6 CULVERT END TREATMENT	2.000 EA	3550.00000	7100.00	3889.65000	7779.30		
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12500.00000	12500.00	5150.00000	5150.00		
0045 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	850.00000	3400.00	515.00000	2060.00		
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	21514.000 SY	3.20000	68844.80	3.85000	82828.90		
0047 619(B) 4780 REMOVAL OF GUARDRAIL	2210.000 LF	2.10000	4641.00	2.83000	6254.30		
0048 619(C) 0924 SAWING PAVEMENT	3020.000 LF	4.00000	12080.00	3.09000	9331.80		
0049 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	988.000 LF	15.00000	14820.00	15.91000	15719.08		



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120319  
 DISTRICT : 05000

COUNTIES : BECKHAM

ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000 EA	2250.00000	9000.00	1955.97000	7823.88		
0051 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	1500.00000	6000.00	1369.90000	5479.60		
0052 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	655.000 LF	5.00000	3275.00	6.59000	4316.45		
0053 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	80.00000	160.00	103.00000	206.00		
0054 629(C) 4960 MAILBOX	2.000 EA	30.00000	60.00	51.50000	103.00		
0055 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000 EA	16.50000	33.00	10.30000	20.60		
0056 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	28.000 EA	22.00000	616.00	10.30000	288.40		
SECTION TOTALS		\$	2,570,741.00	\$	2,977,991.02	\$	
SECTION 0002 BRIDGE 'A'							
0057 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	19.08000	1717.20		
0058 501(G) 6309 CLSM BACKFILL	200.000 CY	130.00000	26000.00	138.68000	27736.00		
0059 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1197.000 LF	225.00000	269325.00	201.65000	241375.05		
0060 504(A) 1304 APPROACH SLAB	224.800 SY	200.00000	44960.00	169.64000	38135.07		
0061 504(B) 1305 SAW-CUT GROOVING	1557.800 SY	4.00000	6231.20	4.29000	6682.96		
0062 504(D) 6245 CONCRETE RAIL (TR4)	697.000 LF	75.00000	52275.00	80.93000	56408.21		
0063 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00	3.47000	3643.50		
0064 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	570.07000	4560.56		
0065 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	3000.00000	48000.00	1993.95000	31903.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120319  
 DISTRICT : 05000

COUNTIES : BECKHAM

ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	400.00000	6400.00	683.13000	10930.08		
0067 509(A) 1326 CLASS AA CONCRETE	385.900 CY	450.00000	173655.00	479.82000	185162.54		
0068 509(B) 1328 CLASS A CONCRETE	132.400 CY	400.00000	52960.00	511.41000	67710.68		
0069 509(D) 1331 CLASS C CONCRETE	25.000 CY	350.00000	8750.00	360.74000	9018.50		
0070 511(A) 1332 REINFORCING STEEL	260.000 LB	0.90000	234.00	1.62000	421.20		
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	107850.000 LB	1.00000	107850.00	0.87000	93829.50		
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	870.000 LF	30.00000	26100.00	32.17000	27987.90		
0073 514(B) 6292 PILES, DRIVEN (HP 10X42)	870.000 LF	20.00000	17400.00	8.48000	7377.60		
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1309.000 SY	4.00000	5236.00	3.39000	4437.51		
0075 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	240.000 LF	700.00000	168000.00	675.98000	162235.20		
0076 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	4.24000	691.12		
0077 523(B) 6560 SEALER RESIN	1.800 GAL	150.00000	270.00	127.20000	228.96		
0078 601(B) 1353 TYPE I-A PLAIN RIPRAP	1950.000 TON	35.00000	68250.00	45.46000	88647.00		
0079 601(C) 1355 TYPE I-A FILTER BLANKET	350.000 TON	30.00000	10500.00	38.13000	13345.50		
0080 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	48.97000	4113.48		
0081 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	30.00000	2700.00	12.29000	1106.10		
0082 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	60000.00000	60000.00	52576.00000	52576.00		
SECTION TOTALS		\$	1,170,406.20	\$	1,141,980.62	\$	

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120319  
 DISTRICT : 05000

COUNTIES : BECKHAM

ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL							
0083 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4500.000 LF	0.15000	675.00	0.25000	1125.00		
0084 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	1000.000 EA	0.55000	550.00	0.50000	500.00		
0085 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1500.000 LF	0.20000	300.00	0.40000	600.00		
0086 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4200.000 SD	0.30000	1260.00	0.05000	210.00		
0087 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4200.000 SD	0.75000	3150.00	0.50000	2100.00		
0088 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7350.000 SD	1.45000	10657.50	0.05000	367.50		
0089 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4620.000 SD	0.50000	2310.00	0.10000	462.00		
0090 880(C) 8848 WING BARRICADES	840.000 SD	1.00000	840.00	1.20000	1008.00		
0091 880(D) 8854 VERTICAL PANELS	8400.000 SD	0.10000	840.00	0.50000	4200.00		
0092 880(E) 8860 WARNING LIGHTS (TYPE A)	13230.000 SD	0.13000	1719.90	0.60000	7938.00		
0093 880(F) 8878 DRUMS	9450.000 SD	0.15000	1417.50	0.05000	472.50		
0094 880(G) 8890 CHANNELIZER CONES	10500.000 SD	0.10000	1050.00	0.25000	2625.00		
0095 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	420.000 SD	16.25000	6825.00	10.00000	4200.00		
SECTION TOTALS		\$	31,594.90	\$	25,808.00	\$	
SECTION 0004 TRAFFIC SIGNING AND STRIPING							
0096 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	60.00000	240.00	106.00000	424.00		
0097 850(A) 8110 SHEET ALUMINUM SIGNS	64.000 SF	15.50000	992.00	14.84000	949.76		
0098 851(C) 8324 2" SQUARE TUBE POST	124.000 LF	6.30000	781.20	8.22000	1019.28		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 060 -7

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120319  
 DISTRICT : 05000

COUNTIES : BECKHAM

ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 855(A) 8812	25500.000 LF	0.50000	12750.00	0.59000	15045.00				
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
SECTION TOTALS		\$	14,763.20	\$	17,438.04			\$	
SECTION 0005 STAKING									
0100 642(B) 0096	1.000 LSUM	40000.00000	40000.00	19570.00000	19570.00				
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS		\$	40,000.00	\$	19,570.00			\$	
SECTION 0006 CONSTRUCTION									
0101 220 2800	1.000 LSUM	4000.00000	4000.00	4011.85000	4011.85				
SWPPP DOCUMENTATION AND MANAGEMENT									
0102 640(A) 1426	1.000 EA	8500.00000	8500.00	8008.25000	8008.25				
FIELD OFFICE									
0103 641 1552	1.000 LSUM	215000.00000	215000.00	148874.82000	148874.82				
MOBILIZATION									
SECTION TOTALS		\$	227,500.00	\$	160,894.92			\$	
CONTRACT TOTALS		\$	4,055,005.30	\$	4,343,682.60			\$	

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 120320  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 I-40/COUNTY ROAD (NS-205/NS-210): MULTIPLE LOCATIONS  
 IN DIVISION V.

COUNTIES : WASHITA BECKHAM  
 PROJECT(S) : BRFY-NBIP(459)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 458,591.60	140.5330%	100.0000%
1	454034656	MONOKO, LLC	\$ 326,323.00	100.0000%	71.1576%
2	593114052	K.V.K. CONTRACTING, INC.	\$ 339,460.00	104.0258%	74.0223%
3	593105837	V. H. P. ENTERPRISES, INC.	\$ 360,000.00	110.3201%	78.5012%
4	371538095	EURO PAINT, LLC	\$ 369,600.00	113.2620%	80.5946%
5	680607827	SPARTAN CONTRACTING, LLC	\$ 390,000.00	119.5135%	85.0430%
6	593364954	POSEIDON CONSTRUCTION, INC.	\$ 420,343.00	128.8119%	91.6596%
7	431635176	THOMAS INDUSTRIAL COATINGS, INC.	\$ 435,700.00	133.5180%	95.0083%
8	593220391	P & H STUCCO & CONSTRUCTION, INC.	\$ 459,900.00	140.9340%	100.2853%
9	341822083	VIMAS PAINTING COMPANY, INC.	\$ 498,800.00	152.8547%	108.7678%

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	130000.00000	114000.00000	114000.00	39960.00000	39960.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	15000.00000	1850.00000	1850.00	60000.00000	60000.00
SECTION TOTALS				\$ 145,000.00	\$ 115,850.00		\$ 99,960.00	
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	84000.00000	84000.00	29970.00000	29970.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	10000.00000	1896.00000	1896.00	45000.00000	45000.00
SECTION TOTALS				\$ 110,000.00	\$ 85,896.00		\$ 74,970.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

TABULATION OF BIDS

PAGE : 070 -2

CALL ORDER : 070  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120320  
 DISTRICT : 05000

COUNTIES : WASHITA

BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 454034656 MONOKO, LLC	AMOUNT	( 2 ) 593114052 K.V.K. CONTRACTING, INC.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 BRIDGE 'C'									
0005	512(A) 1323	1.000	LSUM	65000.00000	65000.00	52000.00000	52000.00	17985.00000	17985.00
PAINTING EXISTING STRUCTURES									
0006	512(B) 6303	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	27000.00000	27000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	70,000.00	\$	53,000.00	\$	44,985.00
SECTION 0004 BRIDGE 'D'									
0007	512(A) 1323	1.000	LSUM	65000.00000	65000.00	51000.00000	51000.00	17985.00000	17985.00
PAINTING EXISTING STRUCTURES									
0008	512(B) 6303	1.000	LSUM	5000.00000	5000.00	897.00000	897.00	27000.00000	27000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	70,000.00	\$	51,897.00	\$	44,985.00
SECTION 0005 TRAFFIC									
0009	876(A) 8482	120.000	SD	25.92000	3110.40	3.00000	360.00	5.00000	600.00
(PL) TRUCK MOUNTED ATTENUATOR									
0010	880(A) 8812	120.000	SD	9.01000	1081.20	2.00000	240.00	2.00000	240.00
ARROW DISPLAY (TYPE C)									
0011	880(J) 8905	1.000	LSUM	13500.00000	13500.00	3600.00000	3600.00	26000.00000	26000.00
CONSTRUCTION TRAFFIC CONTROL									
0012	882(A) 8306	240.000	SD	16.25000	3900.00	2.00000	480.00	3.00000	720.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	21,591.60	\$	4,680.00	\$	27,560.00
SECTION 0006 CONSTRUCTION									
0013	641 1399	1.000	LSUM	42000.00000	42000.00	15000.00000	15000.00	47000.00000	47000.00
MOBILIZATION									
SECTION TOTALS				\$	42,000.00	\$	15,000.00	\$	47,000.00
CONTRACT TOTALS				\$	458,591.60	\$	326,323.00	\$	339,460.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120320  
 DISTRICT : 05000

COUNTIES : WASHITA

BECKHAM

SET-ASIDE :

		( 3 ) 593105837 V. H. P. ENTERPRISES, INC.		( 4 ) 371538095 EURO PAINT, LLC		( 5 ) 680607827 SPARTAN CONTRACTING, 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	118150.00000	118150.00	100000.00000	100000.00	123000.00000	123000.00
0002 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00	5000.00000	5000.00
SECTION TOTALS		\$	123,150.00	\$	125,000.00	\$	128,000.00
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	89250.00000	89250.00	80000.00000	80000.00	92000.00000	92000.00
0004 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS		\$	94,250.00	\$	82,000.00	\$	97,000.00
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	52000.00000	52000.00	60000.00000	60000.00	55000.00000	55000.00
0006 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS		\$	54,000.00	\$	61,000.00	\$	60,000.00
SECTION 0004 BRIDGE 'D'							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	52000.00000	52000.00	60000.00000	60000.00	55000.00000	55000.00
0008 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS		\$	54,000.00	\$	61,000.00	\$	60,000.00
SECTION 0005 TRAFFIC							
0009 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	20.00000	2400.00	55.00000	6600.00	1.00000	120.00
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	20.00000	2400.00	15.00000	1800.00	1.00000	120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 070 -4

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120320  
 DISTRICT : 05000

COUNTIES : WASHITA

BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 593105837 V. H. P. ENTERPRISES, INC.		( 4 ) 371538095 EURO PAINT, LLC		( 5 ) 680607827 SPARTAN CONTRACTING, LLC	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	880(J) 8905	1.000	LSUM	5000.00000	5000.00	9800.00000	9800.00	25000.00000	25000.00
	CONSTRUCTION TRAFFIC CONTROL								
0012	882(A) 8306	240.000	SD	20.00000	4800.00	10.00000	2400.00	1.00000	240.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	14,600.00	\$	20,600.00	\$	25,480.00
SECTION 0006 CONSTRUCTION									
0013	641 1399	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	19520.00000	19520.00
	MOBILIZATION								
	SECTION TOTALS			\$	20,000.00	\$	20,000.00	\$	19,520.00
CONTRACT TOTALS				\$	360,000.00	\$	369,600.00	\$	390,000.00



TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120320  
 DISTRICT : 05000

COUNTIES : WASHITA

BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 593364954 POSEIDON CONSTRUCTION, INC.		( 7 ) 431635176 THOMAS INDUSTRIAL COATINGS,		( 8 ) 593220391 P & H STUCCO & CONSTRUCTION,		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	140730.00000	140730.00	125060.00000	125060.00	141000.00000	141000.00	
0002 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	22600.00000	22600.00	2000.00000	2000.00	
SECTION TOTALS			\$	145,730.00	\$	147,660.00	\$	143,000.00	
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	105315.00000	105315.00	100815.00000	100815.00	107000.00000	107000.00	
0004 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	16825.00000	16825.00	2000.00000	2000.00	
SECTION TOTALS			\$	110,315.00	\$	117,640.00	\$	109,000.00	
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	63189.00000	63189.00	58605.00000	58605.00	92500.00000	92500.00	
0006 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	10295.00000	10295.00	2000.00000	2000.00	
SECTION TOTALS			\$	66,189.00	\$	68,900.00	\$	94,500.00	
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	63189.00000	63189.00	58605.00000	58605.00	92500.00000	92500.00	
0008 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	10295.00000	10295.00	2000.00000	2000.00	
SECTION TOTALS			\$	66,189.00	\$	68,900.00	\$	94,500.00	
SECTION 0005 TRAFFIC									
0009 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	5.00000	600.00	66.00000	7920.00	10.00000	1200.00	
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD	1.00000	120.00	18.00000	2160.00	2.50000	300.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 070 -6

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120320  
 DISTRICT : 05000

COUNTIES : WASHITA

BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 6 ) 593364954		( 7 ) 431635176		( 8 ) 593220391	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	880(J) 8905	1.000	LSUM	10000.00000	10000.00	11760.00000	11760.00	5000.00000	5000.00
	CONSTRUCTION TRAFFIC CONTROL								
0012	882(A) 8306	240.000	SD	5.00000	1200.00	24.00000	5760.00	10.00000	2400.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	11,920.00	\$	27,600.00	\$	8,900.00
SECTION 0006 CONSTRUCTION									
0013	641 1399	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	10000.00000	10000.00
	MOBILIZATION								
	SECTION TOTALS			\$	20,000.00	\$	5,000.00	\$	10,000.00
CONTRACT TOTALS				\$	420,343.00	\$	435,700.00	\$	459,900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 070 -7

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120320  
 DISTRICT : 05000

COUNTIES : WASHITA

BECKHAM

SET-ASIDE :

		( 9 ) 341822083		( )		( )	
		VIMAS PAINTING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	110000.00000	110000.00		
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	56000.00000	56000.00		
SECTION TOTALS				\$	166,000.00	\$	\$
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00		
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	42000.00000	42000.00		
SECTION TOTALS				\$	122,000.00	\$	\$
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00		
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	25200.00000	25200.00		
SECTION TOTALS				\$	75,200.00	\$	\$
SECTION 0004 BRIDGE 'D'							
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00		
0008 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	25200.00000	25200.00		
SECTION TOTALS				\$	75,200.00	\$	\$
SECTION 0005 TRAFFIC							
0009 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	20.00000	2400.00		
0010 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD	10.00000	1200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 070 -8

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120320  
 DISTRICT : 05000

COUNTIES : WASHITA

BECKHAM

SET-ASIDE :

		( 9 ) 341822083		( )		( )		
		VIMAS PAINTING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00				
0012 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.00000	4800.00				
SECTION TOTALS			\$	20,400.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0013 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00				
SECTION TOTALS			\$	40,000.00	\$		\$	
CONTRACT TOTALS			\$	498,800.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 120323  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 SAFETY IMPROVEMENT (GUARDRAIL) RURAL  
 US-70/SH-78: US-70 FROM 3.0 MI EAST OF THE MARSHALL CL,  
 EXTEND EAST, AND SH-78 FROM SH-48, EXTEND WEST.

COUNTIES : BRYAN

PROJECT(S) : HSIPG-207C(004)TR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 345,762.90	103.7116%	100.0000%
1	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.		\$ 333,388.90	100.0000%	96.4212%
2	841617208	--	JLT CONTRACTING, LLC		\$ 393,908.90	118.1530%	113.9246%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 15.00000	900.00	10.00000	600.00	95.00000	5700.00
0002	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	360.000	SD 0.25000	90.00	0.10000	36.00	2.25000	810.00
0003	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	240.000	SD 1.20000	288.00	3.00000	720.00	2.25000	540.00
0004	880(C) 8848 WING BARRICADES	120.000	SD 1.10000	132.00	3.00000	360.00	2.25000	270.00
0005	880(E) 8860 WARNING LIGHTS (TYPE A)	240.000	SD 0.15000	36.00	0.10000	24.00	1.20000	288.00
0006	880(F) 8878 DRUMS	756.000	SD 0.15000	113.40	0.10000	75.60	0.35000	264.60
0007	880(G) 8890 CHANNELIZER CONES	2130.000	SD 0.40000	852.00	0.10000	213.00	0.35000	745.50
0008	880(I) 8902 FLAGGER	60.000	SD 150.00000	9000.00	150.00000	9000.00	250.00000	15000.00
0009	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD 16.00000	960.00	10.00000	600.00	30.00000	1800.00
SECTION TOTALS				\$ 12,371.40	\$	11,628.60	\$	25,418.10

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120323  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 841617208 JLT CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 GUARDRAIL							
0010 209 0120 MACHINE GRADING	7545.000 LF	4.75000	35838.75	5.00000	37725.00	6.75000	50928.75
0011 230(A) 2806 SOLID SLAB SODDING	4195.000 SY	1.50000	6292.50	2.50000	10487.50	2.25000	9438.75
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	904.060 TON	100.00000	90406.00	130.00000	117527.80	145.00000	131088.70
0013 619(B) 4780 REMOVAL OF GUARDRAIL	4108.000 LF	2.75000	11297.00	2.00000	8216.00	1.70000	6983.60
0014 619(C) 0924 SAWING PAVEMENT	7547.000 LF	3.75000	28301.25	2.00000	15094.00	1.25000	9433.75
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	6325.000 LF	17.00000	107525.00	16.00000	101200.00	18.05000	114166.25
0016 623(F) 4453 GUARDRAIL ANCHOR UNIT (TYPE GE)	2.000 EA	600.00000	1200.00	875.00000	1750.00	1185.00000	2370.00
0017 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1600.00000	3200.00	1700.00000	3400.00	1705.00000	3410.00
0018 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2300.00000	9200.00	2550.00000	10200.00	2010.00000	8040.00
0019 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000 EA	2300.00000	9200.00	2200.00000	8800.00	1840.00000	7360.00
0020 623(H) 0940 GUARDRAIL BLOCKOUT REPLACEMENT	100.000 LF	5.50000	550.00	10.00000	1000.00	2.25000	225.00
0021 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	136.000 EA	6.50000	884.00	10.00000	1360.00	23.50000	3196.00
SECTION TOTALS		\$	303,894.50	\$	316,760.30	\$	346,640.80
SECTION 0003 CONSTRUCTION							
0022 641 1552 MOBILIZATION	1.000 LSUM	29497.00000	29497.00	5000.00000	5000.00	21850.00000	21850.00
SECTION TOTALS		\$	29,497.00	\$	5,000.00	\$	21,850.00
CONTRACT TOTALS		\$	345,762.90	\$	333,388.90	\$	393,908.90

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 120324 COUNTIES : CADDO  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL PROJECT(S) : BRFY-108B(156)  
 US-62: OVER UNNAMED CREEKS 2.9 MILES AND 3.51 MILES NORTH OF THE US-62/SH-19 JCT. BRFY-108B(157)  
 PROJECT LENGTH = 0.385 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,334,301.25	119.4792%	100.0000%
1	481174311 --	KLAVER CONSTRUCTION COMPANY, INC.	\$ 1,953,731.01	100.0000%	83.6966%
2	480596521 --	REECE CONSTRUCTION CO., INC.	\$ 2,038,397.11	104.3336%	87.3237%
3	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 2,171,071.00	111.1244%	93.0073%
4	731297069 --	ALLEN CONTRACTING, INC.	\$ 2,196,982.29	112.4506%	94.1173%
5	481302179 --	MERIDIAN CONTRACTING, INC.	\$ 2,485,059.00	127.1956%	106.4584%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,	( 2 ) 480596521 REECE CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY BRFY-108B(156)							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10881.000	CY	4.75000	51684.75	5.50000	59845.50
0003 202(D) 0184	UNCLASSIFIED BORROW	3440.000	CY	8.00000	27520.00	8.50000	29240.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00
0005 221(F) 0100	TEMPORARY SILT DIKE	14.000	LF	20.00000	280.00	20.00000	280.00
0006 221(G) 0150	TEMPORARY ROCK FILTER DAM TYPE 1	9.000	CY	250.00000	2250.00	200.00000	1800.00
0007 230(A) 2806	SOLID SLAB SODDING	9458.000	SY	2.00000	18916.00	1.30000	12295.40
0008 232(B) 2814	SEEDING METHOD B	0.900	AC	800.00000	720.00	500.00000	450.00
0009 233(A) 2817	VEGETATIVE MULCHING	0.900	AC	600.00000	540.00	500.00000	450.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 241 2832 MOWING	4.000	AC	125.00000	500.00	80.00000	320.00	80.00000	320.00
0011 303(A) 2100 AGGREGATE BASE TYPE A	907.000	CY	50.00000	45350.00	42.00000	38094.00	25.00000	22675.00
0012 310(B) 0149 SUBGRADE, METHOD B	3916.000	SY	3.50000	13706.00	3.00000	11748.00	2.35000	9202.60
0013 325 5271 SEPARATOR FABRIC	4864.000	SY	1.50000	7296.00	1.10000	5350.40	1.10000	5350.40
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	554.000	TON	25.00000	13850.00	20.00000	11080.00	20.00000	11080.00
0015 407(B) 0250 TACK COAT	1332.000	GAL	2.50000	3330.00	3.00000	3996.00	2.00000	2664.00
0016 408 5774 PRIME COAT	4347.000	GAL	4.00000	17388.00	4.50000	19561.50	3.00000	13041.00
0017 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	383.000	TON	80.00000	30640.00	78.00000	29874.00	85.00000	32555.00
0018 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2347.000	TON	75.00000	176025.00	73.00000	171331.00	75.00000	176025.00
0019 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	251.000	TON	90.00000	22590.00	88.00000	22088.00	95.00000	23845.00
0020 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	734.000	TON	80.00000	58720.00	78.00000	57252.00	77.00000	56518.00
0021 509(D) 0325 CLASS C CONCRETE	94.600	CY	250.00000	23650.00	325.00000	30745.00	354.00000	33488.40
0022 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	242.000	LF	25.00000	6050.00	20.00000	4840.00	20.00000	4840.00
0023 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00	1200.00000	4800.00	1757.00000	7028.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	12000.00000	12000.00	4000.00000	4000.00	4000.00000	4000.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6754.000	SY	3.00000	20262.00	4.00000	27016.00	2.15000	14521.10
0026 619(C) 0924 SAWING PAVEMENT	871.000	LF	5.00000	4355.00	5.00000	4355.00	5.00000	4355.00
0027 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	196.000	LF	5.00000	980.00	19.43000	3808.28	11.88000	2328.48
SECTION TOTALS			\$	592,602.75	\$	579,620.08	\$	551,982.88



TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRFY-108B(156)							
0028 202(A) 0183 UNCLASSIFIED EXCAVATION	2810.000 CY	11.00000	30910.00	5.50000	15455.00	5.50000	15455.00
0029 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	226.000 CY	18.00000	4068.00	5.00000	1130.00	21.00000	4746.00
0030 509(A) 1326 CLASS AA CONCRETE	495.300 CY	450.00000	222885.00	339.25000	168030.53	423.00000	209511.90
0031 511(A) 1332 REINFORCING STEEL	78760.000 LB	0.90000	70884.00	0.90000	70884.00	0.80000	63008.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18000.00000	18000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	346,747.00	\$	265,499.53	\$	302,720.90
SECTION 0003 TRAFFIC BRFY-108B(156)							
0033 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	145.00000	145.00	350.00000	350.00	350.00000	350.00
0034 855(A) 8840 TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	7251.000 LF	1.10000	7976.10	0.41000	2972.91	0.41000	2972.91
0035 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7266.000 LF	0.30000	2179.80	0.13000	944.58	0.13000	944.58
0036 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	90.000 EA	2.50000	225.00	1.00000	90.00	1.00000	90.00
0037 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	960.000 LF	0.30000	288.00	0.50000	480.00	0.50000	480.00
0038 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	300.000 SD	6.00000	1800.00	2.00000	600.00	2.00000	600.00
0039 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	150.000 LF	30.00000	4500.00	25.00000	3750.00	43.00000	6450.00
0040 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	150.000 LF	10.00000	1500.00	15.00000	2250.00	4.00000	600.00
0041 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	900.000 SD	0.50000	450.00	0.20000	180.00	0.20000	180.00
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1120.000 SD	0.40000	448.00	2.25000	2520.00	2.25000	2520.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	0.60000	1080.00	0.25000	450.00	0.25000	450.00
0044 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1100.000 SD	1.50000	1650.00	1.50000	1650.00	1.50000	1650.00
0045 880(C) 8848 WING BARRICADES	300.000 SD	2.50000	750.00	0.25000	75.00	0.25000	75.00
0046 880(E) 8860 WARNING LIGHTS (TYPE A)	4000.000 SD	0.50000	2000.00	0.25000	1000.00	0.25000	1000.00
0047 880(F) 8878 DRUMS	3000.000 SD	0.25000	750.00	0.10000	300.00	0.10000	300.00
SECTION TOTALS		\$	25,741.90	\$	17,612.49	\$	18,662.49
SECTION 0004 ROADWAY BRFY-108B(157)							
0048 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	6000.00000	6000.00
0049 202(A) 0183 UNCLASSIFIED EXCAVATION	10915.000 CY	10.00000	109150.00	5.50000	60032.50	5.50000	60032.50
0050 202(D) 0184 UNCLASSIFIED BORROW	500.000 CY	8.00000	4000.00	8.50000	4250.00	8.50000	4250.00
0051 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	5000.00000	5000.00
0052 221(F) 0100 TEMPORARY SILT DIKE	28.000 LF	20.00000	560.00	20.00000	560.00	20.00000	560.00
0053 221(G) 0150 TEMPORARY ROCK FILTER DAM TYPE 1	9.000 CY	250.00000	2250.00	200.00000	1800.00	65.00000	585.00
0054 230(A) 2806 SOLID SLAB SODDING	15315.000 SY	2.00000	30630.00	1.30000	19909.50	1.30000	19909.50
0055 232(B) 2814 SEEDING METHOD B	1.300 AC	800.00000	1040.00	500.00000	650.00	500.00000	650.00
0056 233(A) 2817 VEGETATIVE MULCHING	1.300 AC	600.00000	780.00	500.00000	650.00	500.00000	650.00
0057 241 2832 MOWING	5.000 AC	125.00000	625.00	80.00000	400.00	80.00000	400.00
0058 303(A) 2100 AGGREGATE BASE TYPE A	1233.000 CY	50.00000	61650.00	42.00000	51786.00	25.00000	30825.00
0059 310(B) 0149 SUBGRADE, METHOD B	6223.000 SY	3.50000	21780.50	3.00000	18669.00	2.35000	14624.05

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 325 5271 SEPARATOR FABRIC	6990.000 SY	1.50000	10485.00	1.10000	7689.00	1.10000	7689.00	
0061 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	776.000 TON	25.00000	19400.00	20.00000	15520.00	20.00000	15520.00	
0062 407(B) 0250 TACK COAT	779.000 GAL	2.50000	1947.50	3.00000	2337.00	2.00000	1558.00	
0063 408 5774 PRIME COAT	5435.000 GAL	4.00000	21740.00	4.50000	24457.50	3.00000	16305.00	
0064 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	551.000 TON	80.00000	44080.00	78.00000	42978.00	85.00000	46835.00	
0065 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2544.000 TON	75.00000	190800.00	73.00000	185712.00	75.00000	190800.00	
0066 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	361.000 TON	90.00000	32490.00	88.00000	31768.00	95.00000	34295.00	
0067 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	754.000 TON	80.00000	60320.00	78.00000	58812.00	77.00000	58058.00	
0068 509(D) 0325 CLASS C CONCRETE	217.000 CY	250.00000	54250.00	275.00000	59675.00	354.00000	76818.00	
0069 613(B) 0689 18" CORR. GALV. STEEL PIPE	149.000 LF	28.50000	4246.50	18.00000	2682.00	18.00000	2682.00	
0070 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1200.00000	4800.00	1791.00000	7164.00	
0071 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00	4000.00000	4000.00	4000.00000	4000.00	
0072 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7408.000 SY	3.00000	22224.00	4.00000	29632.00	2.15000	15927.20	
0073 619(C) 0924 SAWING PAVEMENT	819.000 LF	5.00000	4095.00	5.00000	4095.00	5.00000	4095.00	
0074 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1401.000 LF	5.00000	7005.00	4.92000	6892.92	11.88000	16643.88	
SECTION TOTALS		\$	751,548.50	\$	650,757.42	\$	641,876.13	
SECTION 0005 BRIDGE 'A' BRFY-108B(157)								
0075 202(A) 0183 UNCLASSIFIED EXCAVATION	2510.000 CY	11.00000	27610.00	5.50000	13805.00	5.50000	13805.00	
0076 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	282.000 CY	18.00000	5076.00	5.00000	1410.00	19.00000	5358.00	

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 509(A) 1326 CLASS AA CONCRETE	616.800 CY	450.00000	277560.00	305.07000	188167.18	398.00000	245486.40
0078 511(A) 1332 REINFORCING STEEL	109240.000 LB	0.90000	98316.00	0.90000	98316.00	0.80000	87392.00
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18000.00000	18000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	426,562.00	\$	316,698.18	\$	367,041.40
SECTION 0006 TRAFFIC BRFY-108B(157)							
0080 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	7253.000 LF	1.10000	7978.30	0.41000	2973.73	0.41000	2973.73
0081 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7266.000 LF	0.30000	2179.80	0.13000	944.58	0.13000	944.58
0082 857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	90.000 EA	2.50000	225.00	1.00000	90.00	1.00000	90.00
0083 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	960.000 LF	0.30000	288.00	0.50000	480.00	0.50000	480.00
0084 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	300.000 SD	6.00000	1800.00	2.00000	600.00	2.00000	600.00
0085 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	150.000 LF	30.00000	4500.00	25.00000	3750.00	43.00000	6450.00
0086 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	900.000 SD	0.50000	450.00	0.20000	180.00	0.20000	180.00
0087 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1120.000 SD	0.40000	448.00	2.25000	2520.00	2.25000	2520.00
0088 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	0.60000	1080.00	0.25000	450.00	0.25000	450.00
0089 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1100.000 SD	1.50000	1650.00	1.50000	1650.00	1.50000	1650.00
0090 880(C) 8848 WING BARRICADES	300.000 SD	2.50000	750.00	0.25000	75.00	0.25000	75.00
0091 880(E) 8860 WARNING LIGHTS (TYPE A)	4000.000 SD	0.50000	2000.00	0.25000	1000.00	0.25000	1000.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	880(F) 8878	3000.000	SD	0.25000	750.00	0.10000	300.00	0.10000	300.00
	DRUMS								
	SECTION TOTALS			\$	24,099.10	\$	15,013.31	\$	17,713.31
SECTION 0007 STAKING BRFY-108B(157)									
0093	642(B) 0096	1.000	LSUM	17000.00000	17000.00	8600.00000	8600.00	17000.00000	17000.00
	CONSTRUCTION STAKING LEVEL II								
	SECTION TOTALS			\$	17,000.00	\$	8,600.00	\$	17,000.00
SECTION 0008 CONSTRUCTION BRFY-108B(157)									
0094	220 2800	1.000	LSUM	10000.00000	10000.00	5500.00000	5500.00	3000.00000	3000.00
	SWPPP DOCUMENTATION AND MANAGEMENT								
0095	641 1399	1.000	LSUM	140000.00000	140000.00	94430.00000	94430.00	118400.00000	118400.00
	MOBILIZATION								
	SECTION TOTALS			\$	150,000.00	\$	99,930.00	\$	121,400.00
CONTRACT TOTALS				\$	2,334,301.25	\$	1,953,731.01	\$	2,038,397.11

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 731297069 ALLEN CONTRACTING, INC.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRFY-108B(156)							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	11165.00000	11165.00	20000.00000	20000.00	14500.00000	14500.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	10881.000 CY	4.50000	48964.50	8.00000	87048.00	11.00000	119691.00
0003 202(D) 0184 UNCLASSIFIED BORROW	3440.000 CY	10.00000	34400.00	10.00000	34400.00	8.00000	27520.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	12000.00000	12000.00	12851.11000	12851.11	8000.00000	8000.00
0005 221(F) 0100 TEMPORARY SILT DIKE	14.000 LF	22.00000	308.00	21.48000	300.72	28.00000	392.00
0006 221(G) 0150 TEMPORARY ROCK FILTER DAM TYPE 1	9.000 CY	250.00000	2250.00	214.80000	1933.20	280.00000	2520.00
0007 230(A) 2806 SOLID SLAB SODDING	9458.000 SY	1.50000	14187.00	1.83000	17308.14	1.50000	14187.00
0008 232(B) 2814 SEEDING METHOD B	0.900 AC	550.00000	495.00	2147.98000	1933.18	650.00000	585.00
0009 233(A) 2817 VEGETATIVE MULCHING	0.900 AC	550.00000	495.00	1073.99000	966.59	650.00000	585.00
0010 241 2832 MOWING	4.000 AC	93.00000	372.00	214.80000	859.20	120.00000	480.00
0011 303(A) 2100 AGGREGATE BASE TYPE A	907.000 CY	45.00000	40815.00	42.60000	38638.20	45.00000	40815.00
0012 310(B) 0149 SUBGRADE, METHOD B	3916.000 SY	2.50000	9790.00	2.79000	10925.64	2.50000	9790.00
0013 325 5271 SEPARATOR FABRIC	4864.000 SY	1.50000	7296.00	1.88000	9144.32	2.00000	9728.00
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	554.000 TON	23.00000	12742.00	28.91000	16016.14	25.00000	13850.00
0015 407(B) 0250 TACK COAT	1332.000 GAL	3.25000	4329.00	2.15000	2863.80	4.00000	5328.00
0016 408 5774 PRIME COAT	4347.000 GAL	5.00000	21735.00	3.22000	13997.34	6.00000	26082.00
0017 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	383.000 TON	90.00000	34470.00	91.29000	34964.07	101.00000	38683.00
0018 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2347.000 TON	85.00000	199495.00	80.55000	189050.85	95.00000	222965.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 731297069 ALLEN CONTRACTING, INC.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	251.000 TON	102.00000	25602.00	102.03000	25609.53	115.00000	28865.00
0020 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	734.000 TON	90.00000	66060.00	82.70000	60701.80	101.00000	74134.00
0021 509(D) 0325 CLASS C CONCRETE	94.600 CY	230.00000	21758.00	268.50000	25400.10	500.00000	47300.00
0022 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	242.000 LF	28.00000	6776.00	44.92000	10870.64	65.00000	15730.00
0023 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	709.00000	2836.00	830.33000	3321.32	2500.00000	10000.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6500.00000	6500.00	8000.00000	8000.00	5000.00000	5000.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6754.000 SY	4.50000	30393.00	3.22000	21747.88	3.50000	23639.00
0026 619(C) 0924 SAWING PAVEMENT	871.000 LF	3.00000	2613.00	4.48000	3902.08	4.00000	3484.00
0027 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	196.000 LF	4.00000	784.00	20.87000	4090.52	4.50000	882.00
SECTION TOTALS		\$	618,630.50	\$	656,844.37	\$	764,735.00
SECTION 0002 BRIDGE 'A' BRFY-108B(156)							
0028 202(A) 0183 UNCLASSIFIED EXCAVATION	2810.000 CY	5.00000	14050.00	9.38000	26357.80	3.00000	8430.00
0029 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	226.000 CY	32.00000	7232.00	15.00000	3390.00	60.00000	13560.00
0030 509(A) 1326 CLASS AA CONCRETE	495.300 CY	407.00000	201587.10	320.00000	158496.00	380.00000	188214.00
0031 511(A) 1332 REINFORCING STEEL	78760.000 LB	0.84000	66158.40	0.97000	76397.20	1.00000	78760.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	9000.00000	9000.00	20000.00000	20000.00
SECTION TOTALS		\$	293,027.50	\$	273,641.00	\$	308,964.00
SECTION 0003 TRAFFIC BRFY-108B(156)							
0033 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	400.00000	400.00	375.90000	375.90	200.00000	200.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 731297069 ALLEN CONTRACTING, INC.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	7251.000 LF	0.48000	3480.48	0.44000	3190.44	0.35000	2537.85
0035 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7266.000 LF	0.18000	1307.88	0.14000	1017.24	0.20000	1453.20
0036 857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	90.000 EA	1.10000	99.00	1.07000	96.30	0.60000	54.00
0037 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	960.000 LF	0.60000	576.00	0.54000	518.40	0.60000	576.00
0038 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	300.000 SD	2.40000	720.00	2.15000	645.00	7.00000	2100.00
0039 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	150.000 LF	20.00000	3000.00	31.91000	4786.50	35.00000	5250.00
0040 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	150.000 LF	4.00000	600.00	13.64000	2046.00	5.00000	750.00
0041 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	900.000 SD	0.23000	207.00	0.21000	189.00	1.50000	1350.00
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1120.000 SD	2.63000	2945.60	2.42000	2710.40	1.50000	1680.00
0043 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	0.29000	522.00	0.27000	486.00	1.50000	2700.00
0044 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1100.000 SD	1.76000	1936.00	1.61000	1771.00	1.50000	1650.00
0045 880(C) 8848 WING BARRICADES	300.000 SD	0.29000	87.00	0.27000	81.00	4.25000	1275.00
0046 880(E) 8860 WARNING LIGHTS (TYPE A)	4000.000 SD	0.29000	1160.00	0.27000	1080.00	0.55000	2200.00
0047 880(F) 8878 DRUMS	3000.000 SD	0.12000	360.00	0.11000	330.00	1.50000	4500.00
SECTION TOTALS		\$	17,400.96	\$	19,323.18	\$	28,276.05
SECTION 0004 ROADWAY BRFY-108B(157)							
0048 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	11165.00000	11165.00	14000.00000	14000.00	2500.00000	2500.00



TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 731297069 ALLEN CONTRACTING, INC.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 202(A) 0183 UNCLASSIFIED EXCAVATION	10915.000	CY	4.50000	49117.50	8.00000	87320.00	5.00000	54575.00
0050 202(D) 0184 UNCLASSIFIED BORROW	500.000	CY	10.00000	5000.00	12.00000	6000.00	5.00000	2500.00
0051 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	14000.00000	14000.00	8000.00000	8000.00
0052 221(F) 0100 TEMPORARY SILT DIKE	28.000	LF	22.00000	616.00	21.48000	601.44	28.00000	784.00
0053 221(G) 0150 TEMPORARY ROCK FILTER DAM TYPE 1	9.000	CY	225.00000	2025.00	214.80000	1933.20	280.00000	2520.00
0054 230(A) 2806 SOLID SLAB SODDING	15315.000	SY	1.50000	22972.50	1.83000	28026.45	1.50000	22972.50
0055 232(B) 2814 SEEDING METHOD B	1.300	AC	550.00000	715.00	214.80000	279.24	650.00000	845.00
0056 233(A) 2817 VEGETATIVE MULCHING	1.300	AC	550.00000	715.00	1073.99000	1396.19	650.00000	845.00
0057 241 2832 MOWING	5.000	AC	93.00000	465.00	214.80000	1074.00	120.00000	600.00
0058 303(A) 2100 AGGREGATE BASE TYPE A	1233.000	CY	45.00000	55485.00	42.59000	52513.47	45.00000	55485.00
0059 310(B) 0149 SUBGRADE, METHOD B	6223.000	SY	2.50000	15557.50	2.79000	17362.17	2.50000	15557.50
0060 325 5271 SEPARATOR FABRIC	6990.000	SY	1.50000	10485.00	1.53000	10694.70	2.00000	13980.00
0061 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	776.000	TON	23.00000	17848.00	31.66000	24568.16	22.00000	17072.00
0062 407(B) 0250 TACK COAT	779.000	GAL	3.25000	2531.75	2.15000	1674.85	4.00000	3116.00
0063 408 5774 PRIME COAT	5435.000	GAL	5.00000	27175.00	3.22000	17500.70	6.00000	32610.00
0064 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	551.000	TON	90.00000	49590.00	91.29000	50300.79	101.00000	55651.00
0065 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2544.000	TON	85.00000	216240.00	80.55000	204919.20	95.00000	241680.00
0066 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	361.000	TON	102.00000	36822.00	102.03000	36832.83	115.00000	41515.00
0067 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	754.000	TON	90.00000	67860.00	82.70000	62355.80	101.00000	76154.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 731297069 ALLEN CONTRACTING, INC.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 509(D) 0325 CLASS C CONCRETE	217.000 CY	230.00000	49910.00	268.50000	58264.50	500.00000	108500.00
0069 613(B) 0689 18" CORR. GALV. STEEL PIPE	149.000 LF	27.00000	4023.00	40.68000	6061.32	70.00000	10430.00
0070 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	710.00000	2840.00	609.83000	2439.32	2500.00000	10000.00
0071 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6500.00000	6500.00	12468.27000	12468.27	5000.00000	5000.00
0072 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7408.000 SY	4.50000	33336.00	3.22000	23853.76	3.50000	25928.00
0073 619(C) 0924 SAWING PAVEMENT	819.000 LF	2.63000	2153.97	6.83000	5593.77	4.00000	3276.00
0074 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1401.000 LF	4.00000	5604.00	5.28000	7397.28	4.50000	6304.50
SECTION TOTALS		\$	708,752.22	\$	749,431.41	\$	818,400.50
SECTION 0005 BRIDGE 'A' BRFY-108B(157)							
0075 202(A) 0183 UNCLASSIFIED EXCAVATION	2510.000 CY	4.00000	10040.00	8.00000	20080.00	3.00000	7530.00
0076 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	282.000 CY	30.00000	8460.00	15.00000	4230.00	60.00000	16920.00
0077 509(A) 1326 CLASS AA CONCRETE	616.800 CY	407.00000	251037.60	320.00000	197376.00	340.00000	209712.00
0078 511(A) 1332 REINFORCING STEEL	109240.000 LB	0.79000	86299.60	0.97000	105962.80	1.20000	131088.00
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5500.00000	5500.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		\$	361,337.20	\$	337,648.80	\$	385,250.00
SECTION 0006 TRAFFIC BRFY-108B(157)							
0080 855(A) 8840 TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	7253.000 LF	0.48000	3481.44	0.44000	3191.32	0.35000	2538.55
0081 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7266.000 LF	0.18000	1307.88	0.14000	1017.24	0.20000	1453.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 110 -13

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120324  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 731297069 ALLEN CONTRACTING, INC.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0082 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	90.000 EA	1.10000	99.00	1.07000	96.30	0.60000	54.00	
0083 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	960.000 LF	0.59000	566.40	0.54000	518.40	0.60000	576.00	
0084 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	300.000 SD	6.00000	1800.00	2.15000	645.00	7.00000	2100.00	
0085 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	150.000 LF	22.00000	3300.00	31.04000	4656.00	35.00000	5250.00	
0086 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	900.000 SD	0.23000	207.00	0.21000	189.00	1.50000	1350.00	
0087 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1120.000 SD	2.63000	2945.60	2.42000	2710.40	1.50000	1680.00	
0088 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	0.29000	522.00	0.27000	486.00	1.50000	2700.00	
0089 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1100.000 SD	1.76000	1936.00	1.61000	1771.00	1.50000	1650.00	
0090 880(C) 8848 WING BARRICADES	300.000 SD	0.29000	87.00	0.27000	81.00	4.25000	1275.00	
0091 880(E) 8860 WARNING LIGHTS(TYPE A)	4000.000 SD	0.29000	1160.00	0.27000	1080.00	0.55000	2200.00	
0092 880(F) 8878 DRUMS	3000.000 SD	0.12000	360.00	0.11000	330.00	1.50000	4500.00	
SECTION TOTALS		\$	17,772.32	\$	16,771.66	\$	27,326.75	
SECTION 0007 STAKING BRFY-108B(157)								
0093 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	18400.30000	18400.30	18794.85000	18794.85	22000.00000	22000.00	
SECTION TOTALS		\$	18,400.30	\$	18,794.85	\$	22,000.00	
SECTION 0008 CONSTRUCTION BRFY-108B(157)								
0094 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2750.00000	2750.00	4527.02000	4527.02	8000.00000	8000.00	
0095 641 1399 MOBILIZATION	1.000 LSUM	133000.00000	133000.00	120000.00000	120000.00	122106.70000	122106.70	
SECTION TOTALS		\$	135,750.00	\$	124,527.02	\$	130,106.70	
CONTRACT TOTALS		\$	2,171,071.00	\$	2,196,982.29	\$	2,485,059.00	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (NS-289): OVER TRIBUTARY TO PURCELL CREEK, 1.3 MILES SOUTH OF I-40.  
 PROJECT LENGTH = 0.235 MILES

CONTRACT ID : 120325  
 DISTRICT : 04000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : BRF-109C(164)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 551,649.00	101.3741%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 544,171.32	100.0000%	98.6445%
2	730776271	-- SEWELL BROS., INC.	\$ 551,120.00	101.2769%	99.9041%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 561,887.20	103.2556%	101.8559%
4	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 651,111.40	119.6519%	118.0300%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	7000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	30835.00000	30835.00	35000.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	5000.00
0004 221(C) 2801	TEMPORARY SILT FENCE	2500.000	LF	3.00000	7500.00	1.35000	3375.00	2.50000
0005 221(F) 0100	TEMPORARY SILT DIKE	132.000	LF	3.50000	462.00	8.00000	1056.00	15.00000
0006 230(A) 2806	SOLID SLAB SODDING	2799.000	SY	3.50000	9796.50	2.09000	5849.91	3.20000
0007 307(J) 4290	MODIFIED SUBGRADE	4559.000	SY	2.00000	9118.00	6.27000	28584.93	6.50000
0008 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	1177.000	LF	4.00000	4708.00	6.88000	8097.76	4.25000
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	277.000	TON	30.00000	8310.00	29.57000	8190.89	28.00000

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120325  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 407(B) 0250 TACK COAT	471.000 GAL	1.50000	706.50	2.20000	1036.20	3.75000	1766.25
0011 408 5774 PRIME COAT	672.000 GAL	1.50000	1008.00	3.30000	2217.60	7.50000	5040.00
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	722.500 TON	75.00000	54187.50	77.00000	55632.50	71.00000	51297.50
0013 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	403.500 TON	75.00000	30262.50	99.00000	39946.50	102.00000	41157.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	235.00000	2350.00	300.00000	3000.00
0015 613(B) 0690 24" CORR. GALV. STEEL PIPE	50.000 LF	40.00000	2000.00	24.50000	1225.00	26.00000	1300.00
0016 613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	600.00000	1200.00	1050.00000	2100.00	1500.00000	3000.00
0017 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3892.000 LF	0.40000	1556.80	0.38000	1478.96	0.40000	1556.80
SECTION TOTALS		\$	190,315.80	\$	204,476.25	\$	214,696.10
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	25.00000	5250.00	6.90000	1449.00	15.00000	3150.00
0019 501(F) 6352 GRANULAR BACKFILL	92.000 CY	25.00000	2300.00	57.50000	5290.00	70.00000	6440.00
0020 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	278.670 LF	250.00000	69667.50	167.00000	46537.89	170.00000	47373.90
0021 504(B) 1305 SAW-CUT GROOVING	224.600 SY	4.50000	1010.70	8.80000	1976.48	10.00000	2246.00
0022 504(D) 6239 CONCRETE RAIL (TR3)	201.200 LF	50.00000	10060.00	68.50000	13782.20	60.00000	12072.00
0023 506(A) 1322 STRUCTURAL STEEL	370.000 LB	3.00000	1110.00	3.00000	1110.00	4.00000	1480.00
0024 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	100.00000	400.00	1000.00000	4000.00	650.00000	2600.00
0025 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	100.00000	400.00	1000.00000	4000.00	650.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120325  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(A) 1326 CLASS AA CONCRETE	70.200 CY	450.00000	31590.00	532.50000	37381.50	600.00000	42120.00	
0027 509(B) 1328 CLASS A CONCRETE	76.200 CY	425.00000	32385.00	562.50000	42862.50	600.00000	45720.00	
0028 511(A) 1332 REINFORCING STEEL	26650.000 LB	1.00000	26650.00	0.87000	23185.50	1.00000	26650.00	
0029 514(A) 6010 PILES, FURNISHED (HP 10X42)	186.000 LF	30.00000	5580.00	27.30000	5077.80	30.00000	5580.00	
0030 514(A) 6011 PILES, FURNISHED (HP 12X53)	617.000 LF	30.00000	18510.00	30.10000	18571.70	38.00000	23446.00	
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	186.000 LF	30.00000	5580.00	11.70000	2176.20	15.00000	2790.00	
0032 514(B) 6294 PILES, DRIVEN (HP 12X53)	617.000 LF	30.00000	18510.00	12.90000	7959.30	17.00000	10489.00	
0033 601(B) 1353 TYPE I-A PLAIN RIPRAP	850.000 TON	35.00000	29750.00	41.00000	34850.00	37.00000	31450.00	
0034 601(C) 1355 TYPE I-A FILTER BLANKET	280.000 TON	35.00000	9800.00	32.33000	9052.40	30.00000	8400.00	
0035 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	10.00000	640.00	36.50000	2336.00	25.00000	1600.00	
0036 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	10.00000	800.00	35.00000	2800.00	25.00000	2000.00	
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSM	5000.00000	5000.00	7000.00000	7000.00	8000.00000	8000.00	
0038 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	35.00000	3500.00	13.63000	1363.00	13.75000	1375.00	
0039 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1200.00000	4800.00	1320.00000	5280.00	1445.00000	5780.00	
0040 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	1200.00000	4800.00	2310.00000	9240.00	2435.00000	9740.00	
0041 853 9033 DELINEATORS (TYPE 2, CODE 1)	12.000 EA	20.00000	240.00	5.30000	63.60	6.00000	72.00	
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSM	10000.00000	10000.00	2000.00000	2000.00	1550.00000	1550.00	
		\$	298,333.20	\$	289,345.07	\$	304,723.90	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120325  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0043 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	5000.00000	5000.00	5700.00000	5700.00	7700.00000	7700.00
SECTION TOTALS		\$	5,000.00	\$	5,700.00	\$	7,700.00
SECTION 0004 CONSTRUCTION							
0044 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	2400.00000	2400.00	2000.00000	2000.00
0045 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	42250.00000	42250.00	22000.00000	22000.00
SECTION TOTALS		\$	58,000.00	\$	44,650.00	\$	24,000.00
CONTRACT TOTALS		\$	551,649.00	\$	544,171.32	\$	551,120.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120325  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731194867		( 4 ) 480596521		( )		
		CIMARRON CONSTRUCTION COMPAN		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	9500.00000	9500.00	12819.99000	12819.99	
0002	202(H) 0185 EARTHWORK	1.000	LSUM	27000.00000	27000.00	36997.63000	36997.63	
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5300.00000	5300.00	16637.56000	16637.56	
0004	221(C) 2801 TEMPORARY SILT FENCE	2500.000	LF	1.70000	4250.00	2.00000	5000.00	
0005	221(F) 0100 TEMPORARY SILT DIKE	132.000	LF	8.00000	1056.00	8.95000	1181.40	
0006	230(A) 2806 SOLID SLAB SODDING	2799.000	SY	2.20000	6157.80	2.50000	6997.50	
0007	307(J) 4290 MODIFIED SUBGRADE	4559.000	SY	6.60000	30089.40	5.70000	25986.30	
0008	311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	1177.000	LF	12.00000	14124.00	6.25000	7356.25	
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	277.000	TON	45.00000	12465.00	53.70000	14874.90	
0010	407(B) 0250 TACK COAT	471.000	GAL	2.50000	1177.50	2.25000	1059.75	
0011	408 5774 PRIME COAT	672.000	GAL	9.00000	6048.00	8.50000	5712.00	
0012	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	722.500	TON	82.00000	59245.00	72.00000	52020.00	
0013	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	403.500	TON	99.00000	39946.50	89.00000	35911.50	
0014	509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	302.00000	3020.00	
0015	613(B) 0690 24" CORR. GALV. STEEL PIPE	50.000	LF	35.00000	1750.00	48.00000	2400.00	
0016	613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1700.00000	3400.00	1600.00000	3200.00	
0017	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3892.000	LF	0.40000	1556.80	0.55000	2140.60	
SECTION TOTALS				\$	226,066.00	\$	233,315.38	\$



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120325  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731194867		( 4 ) 480596521		( )		
		CIMARRON CONSTRUCTION COMPAN		REECE CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	10.00000	2100.00	19.00000	3990.00		
0019	501(F) 6352 GRANULAR BACKFILL	92.000 CY	70.00000	6440.00	54.00000	4968.00		
0020	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	278.670 LF	180.00000	50160.60	224.00000	62422.08		
0021	504(B) 1305 SAW-CUT GROOVING	224.600 SY	13.00000	2919.80	8.90000	1998.94		
0022	504(D) 6239 CONCRETE RAIL (TR3)	201.200 LF	80.00000	16096.00	95.00000	19114.00		
0023	506(A) 1322 STRUCTURAL STEEL	370.000 LB	3.75000	1387.50	7.00000	2590.00		
0024	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1025.00000	4100.00	1223.00000	4892.00		
0025	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1025.00000	4100.00	1223.00000	4892.00		
0026	509(A) 1326 CLASS AA CONCRETE	70.200 CY	565.00000	39663.00	650.00000	45630.00		
0027	509(B) 1328 CLASS A CONCRETE	76.200 CY	525.00000	40005.00	570.00000	43434.00		
0028	511(A) 1332 REINFORCING STEEL	26650.000 LB	1.00000	26650.00	0.80000	21320.00		
0029	514(A) 6010 PILES, FURNISHED (HP 10X42)	186.000 LF	33.80000	6286.80	36.00000	6696.00		
0030	514(A) 6011 PILES, FURNISHED (HP 12X53)	617.000 LF	40.55000	25019.35	45.00000	27765.00		
0031	514(B) 6292 PILES, DRIVEN (HP 10X42)	186.000 LF	16.95000	3152.70	7.00000	1302.00		
0032	514(B) 6294 PILES, DRIVEN (HP 12X53)	617.000 LF	17.85000	11013.45	7.00000	4319.00		
0033	601(B) 1353 TYPE I-A PLAIN RIPRAP	850.000 TON	43.00000	36550.00	55.00000	46750.00		
0034	601(C) 1355 TYPE I-A FILTER BLANKET	280.000 TON	34.00000	9520.00	46.00000	12880.00		
0035	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	20.00000	1280.00	11.00000	704.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120325  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731194867		( 4 ) 480596521		( )		
		CIMARRON CONSTRUCTION COMPAN		REECE CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	20.00000	1600.00	11.00000	880.00		
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	5584.00000	5584.00		
0038 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	14.50000	1450.00	13.50000	1350.00		
0039 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1390.00000	5560.00	1950.00000	7800.00		
0040 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2430.00000	9720.00	1350.00000	5400.00		
0041 853 9033	DELINEATORS (TYPE 2, CODE 1)	12.000 EA	6.00000	72.00	20.00000	240.00		
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2675.00000	2675.00	1575.00000	1575.00		
SECTION TOTALS			\$	313,521.20	\$	338,496.02	\$	
SECTION 0003 STAKING								
0043 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	7500.00000	7500.00	6500.00000	6500.00		
SECTION TOTALS			\$	7,500.00	\$	6,500.00	\$	
SECTION 0004 CONSTRUCTION								
0044 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5300.00000	5300.00	2000.00000	2000.00		
0045 641 1399	MOBILIZATION	1.000 LSUM	9500.00000	9500.00	70800.00000	70800.00		
SECTION TOTALS			\$	14,800.00	\$	72,800.00	\$	
CONTRACT TOTALS			\$	561,887.20	\$	651,111.40	\$	

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SAFETY IMPROVEMENT (GUARDRAIL)  
 SH-58: BEGIN AT SH-49, EXTEND WEST.

CONTRACT ID : 120331  
 DISTRICT : 07000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : HSIPG-216C(004)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 292,388.45	93.2840%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 313,439.14	100.0000%	107.1996%
2	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 338,461.40	107.9831%	115.7574%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 342,546.80	109.2865%	117.1547%
4	841617208	JLT CONTRACTING, LLC	\$ 374,986.63	119.6362%	128.2495%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 15.00000	900.00	41.00000	2460.00	45.00000	2700.00
0002	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000	SD 0.20000	36.00	0.30000	54.00	2.00000	360.00
0003	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	600.000	SD 1.20000	720.00	2.00000	1200.00	1.00000	600.00
0004	880(C) 8848 WING BARRICADES	60.000	SD 1.00000	60.00	1.00000	60.00	2.00000	120.00
0005	880(E) 8860 WARNING LIGHTS (TYPE A)	540.000	SD 0.10000	54.00	0.50000	270.00	1.00000	540.00
0006	880(F) 8878 DRUMS	180.000	SD 0.10000	18.00	0.50000	90.00	1.00000	180.00
0007	880(G) 8890 CHANNELIZER CONES	60.000	SD 0.10000	6.00	0.50000	30.00	2.00000	120.00
0008	880(I) 8902 FLAGGER	60.000	SD 140.00000	8400.00	140.00000	8400.00	150.00000	9000.00
0009	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD 10.00000	600.00	45.00000	2700.00	15.00000	900.00
SECTION TOTALS				\$ 10,794.00	\$	15,264.00	\$	14,520.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120331  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 731270093 FULSOM CONSTRUCTION COMPANY.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 GUARDRAIL							
0010 209 0120 MACHINE GRADING	7467.700 LF	4.60000	34351.42	6.00000	44806.20	10.00000	74677.00
0011 230(A) 2806 SOLID SLAB SODDING	4158.000 SY	1.21000	5031.18	1.80000	7484.40	1.80000	7484.40
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	833.500 TON	71.50000	59595.25	95.00000	79182.50	100.00000	83350.00
0013 619(B) 4780 REMOVAL OF GUARDRAIL	4372.000 LF	2.10000	9181.20	1.32000	5771.04	2.00000	8744.00
0014 619(C) 0924 SAWING PAVEMENT	7471.000 LF	2.10000	15689.10	2.00000	14942.00	2.00000	14942.00
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	4262.000 LF	16.40000	69896.80	13.00000	55406.00	17.00000	72454.00
0016 623(D) 5203 BEAM GUARDRAIL THRIE-BEAM DOUBLE	66.000 LF	26.00000	1716.00	150.00000	9900.00	50.00000	3300.00
0017 623(F) 4447 GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	675.00000	1350.00	1100.00000	2200.00	500.00000	1000.00
0018 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2230.00000	8920.00	2100.00000	8400.00	2200.00000	8800.00
0019 623(G) 8590 GUARDRAIL END TREATMENT (31")	18.000 EA	2300.00000	41400.00	1900.00000	34200.00	2200.00000	39600.00
0020 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1500.00000	6000.00	1500.00000	6000.00
0021 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	106.000 EA	8.50000	901.00	5.50000	583.00	15.00000	1590.00
SECTION TOTALS		\$	254,431.95	\$	268,875.14	\$	321,941.40
SECTION 0003 CONSTRUCTION							
0022 641 1552 MOBILIZATION	1.000 LSUM	27162.50000	27162.50	29300.00000	29300.00	2000.00000	2000.00
SECTION TOTALS		\$	27,162.50	\$	29,300.00	\$	2,000.00
CONTRACT TOTALS		\$	292,388.45	\$	313,439.14	\$	338,461.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120331  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 730960939		( 4 ) 841617208		( )		
		MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	10.00000	600.00	50.00000	3000.00		
0002	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000 SD	0.10000	18.00	2.25000	405.00		
0003	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	600.000 SD	3.00000	1800.00	0.07000	42.00		
0004	880(C) 8848 WING BARRICADES	60.000 SD	3.00000	180.00	2.25000	135.00		
0005	880(E) 8860 WARNING LIGHTS (TYPE A)	540.000 SD	0.10000	54.00	1.15000	621.00		
0006	880(F) 8878 DRUMS	180.000 SD	0.10000	18.00	1.15000	207.00		
0007	880(G) 8890 CHANNELIZER CONES	60.000 SD	0.10000	6.00	2.25000	135.00		
0008	880(I) 8902 FLAGGER	60.000 SD	150.00000	9000.00	250.00000	15000.00		
0009	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	10.00000	600.00	17.00000	1020.00		
SECTION TOTALS			\$	12,276.00	\$	20,565.00	\$	
SECTION 0002 GUARDRAIL								
0010	209 0120 MACHINE GRADING	7467.700 LF	7.00000	52273.90	6.75000	50406.98		
0011	230(A) 2806 SOLID SLAB SODDING	4158.000 SY	2.00000	8316.00	2.00000	8316.00		
0012	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	833.500 TON	125.00000	104187.50	105.00000	87517.50		
0013	619(B) 4780 REMOVAL OF GUARDRAIL	4372.000 LF	2.00000	8744.00	2.05000	8962.60		
0014	619(C) 0924 SAWING PAVEMENT	7471.000 LF	2.00000	14942.00	1.15000	8591.65		
0015	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	4262.000 LF	17.70000	75437.40	19.90000	84813.80		
0016	623(D) 5203 BEAM GUARDRAIL THRIE-BEAM DOUBLE	66.000 LF	35.00000	2310.00	37.00000	2442.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 180 -4

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120331  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 730960939		( 4 ) 841617208		( )		
		MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	600.00000	1200.00	640.00000	1280.00		
0018 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2550.00000	10200.00	2340.00000	9360.00		
0019 623(G) 8590	GUARDRAIL END TREATMENT (31")	18.000 EA	2200.00000	39600.00	1965.00000	35370.00		
0020 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1750.00000	7000.00	1560.00000	6240.00		
0021 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	106.000 EA	10.00000	1060.00	16.85000	1786.10		
SECTION TOTALS			\$	325,270.80	\$	305,086.63	\$	
-----								
SECTION 0003 CONSTRUCTION								
0022 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	49335.00000	49335.00		
SECTION TOTALS			\$	5,000.00	\$	49,335.00	\$	
-----								
CONTRACT TOTALS			\$	342,546.80	\$	374,986.63	\$	

TABULATION OF BIDS

CALL ORDER : 195  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 CITY STREET (GORE BLVD.): OVER I-44, IN THE CITY OF LAWTON.

CONTRACT ID : 120379  
 DISTRICT : 07000  
 CONTRACT TIME : 40 CALENDAR DAYS  
 URBAN

COUNTIES : COMANCHE

PROJECT(S) : SBR-216N(010)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 125,520.00	117.3424%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 106,969.00	100.0000%	85.2207%
2	731452899	PBX CORPORATION	\$ 121,652.00	113.7264%	96.9184%
3	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 152,332.00	142.4076%	121.3607%
4	760202042	SCR CONSTRUCTION CO., INC.	\$ 190,808.00	178.3769%	152.0140%
5	721087929	TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 213,950.00	200.0112%	170.4509%

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	3000.00000	3000.00	3000.00000	3000.00	1950.00000	
0002 509 6152	SPECIAL CONCRETE FINISH	360.000	SY	30.00000	10800.00	36.00000	12960.00	21.00000	
0003 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	30.000	LF	50.00000	1500.00	55.00000	1650.00	74.00000	
0004 520(C) 6060	EPOXY RESIN, ABOVE WATER	3.000	GAL	200.00000	600.00	40.00000	120.00	133.00000	
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	800.00000	16000.00	800.00000	16000.00	1350.00000	
SECTION TOTALS				\$	31,900.00	\$	33,730.00	\$	39,129.00
SECTION 0002 BRIDGE 'B'									
0006 509 6152	SPECIAL CONCRETE FINISH	360.000	SY	30.00000	10800.00	36.00000	12960.00	21.00000	
0007 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	20.000	LF	50.00000	1000.00	55.00000	1100.00	74.00000	
0008 520(C) 6060	EPOXY RESIN, ABOVE WATER	2.000	GAL	200.00000	400.00	40.00000	80.00	133.00000	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 195 -2

TABULATION OF BIDS

CALL ORDER : 195  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120379  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	800.00000	16000.00	800.00000	16000.00	1350.00000	27000.00
0010 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	20000.00000	40000.00	15500.00000	31000.00	14750.00000	29500.00
SECTION TOTALS		\$	68,200.00	\$	61,140.00	\$	65,806.00
SECTION 0003 TRAFFIC							
0011 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	80.000 SD	40.00000	3200.00	1.00000	80.00	10.00000	800.00
0012 880(A) 8812 ARROW DISPLAY(TYPE C)	80.000 SD	15.00000	1200.00	1.00000	80.00	5.00000	400.00
0013 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	60.000 SD	2.50000	150.00	6.00000	360.00	1.00000	60.00
0014 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000 SD	3.00000	600.00	1.00000	200.00	2.00000	400.00
0015 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	240.000 SD	3.00000	720.00	1.00000	240.00	2.00000	480.00
0016 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	200.000 SD	3.00000	600.00	0.01000	2.00	1.00000	200.00
0017 880(F) 8878 DRUMS	2700.000 SD	0.50000	1350.00	0.01000	27.00	0.25000	675.00
0018 880(G) 8890 CHANNELIZER CONES	3000.000 SD	0.20000	600.00	0.01000	30.00	0.25000	750.00
0019 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	25.00000	2000.00	1.00000	80.00	10.00000	800.00
SECTION TOTALS		\$	10,420.00	\$	1,099.00	\$	4,565.00
SECTION 0004 CONSTRUCTION							
0020 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	11000.00000	11000.00	12152.00000	12152.00
SECTION TOTALS		\$	15,000.00	\$	11,000.00	\$	12,152.00
CONTRACT TOTALS		\$	125,520.00	\$	106,969.00	\$	121,652.00



TABULATION OF BIDS

CALL ORDER : 195  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120379  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 205499725		( 4 ) 760202042		( 5 ) 721087929		
		LOGOS CONSTRUCTION CO., LLC		SCR CONSTRUCTION CO., INC.		TOPCOR SERVICES, LLC AND SUBS		
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	2500.00000	2500.00	8000.00000	8000.00	3500.00000	3500.00
0002 509 6152	SPECIAL CONCRETE FINISH	360.000 SY	68.00000	24480.00	77.00000	27720.00	95.00000	34200.00
0003 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	30.00000	900.00	70.00000	2100.00	20.00000	600.00
0004 520(C) 6060	EPOXY RESIN, ABOVE WATER	3.000 GAL	100.00000	300.00	75.00000	225.00	50.00000	150.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	650.00000	13000.00	1500.00000	30000.00	1215.00000	24300.00
SECTION TOTALS			\$	41,180.00	\$	68,045.00	\$	62,750.00
SECTION 0002 BRIDGE 'B'								
0006 509 6152	SPECIAL CONCRETE FINISH	360.000 SY	68.00000	24480.00	77.00000	27720.00	95.00000	34200.00
0007 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	20.000 LF	30.00000	600.00	70.00000	1400.00	20.00000	400.00
0008 520(C) 6060	EPOXY RESIN, ABOVE WATER	2.000 GAL	100.00000	200.00	75.00000	150.00	50.00000	100.00
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	650.00000	13000.00	1500.00000	30000.00	1215.00000	24300.00
0010 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	26121.00000	52242.00	20000.00000	40000.00	29000.00000	58000.00
SECTION TOTALS			\$	90,522.00	\$	99,270.00	\$	117,000.00
SECTION 0003 TRAFFIC								
0011 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	80.000 SD	10.00000	800.00	6.00000	480.00	100.00000	800.00
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	80.000 SD	3.00000	240.00	2.00000	160.00	25.00000	2000.00
0013 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	60.000 SD	6.00000	360.00	6.00000	360.00	1.00000	60.00
0014 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000 SD	6.00000	1200.00	6.00000	1200.00	1.00000	200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 195 -4

TABULATION OF BIDS

CALL ORDER : 195  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120379  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				LOGOS CONSTRUCTION CO., LLC				SCR CONSTRUCTION CO., INC.		TOPCOR SERVICES, LLC AND SUBS	
				LOGOS CONSTRUCTION CO., LLC				SCR CONSTRUCTION CO., INC.		TOPCOR SERVICES, LLC AND SUBS	
0015	880(B) 8824	240.000	SD	6.00000	1440.00	6.00000	1440.00	1.00000	240.00		
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF										
0016	880(C) 8842	200.000	SD	0.10000	20.00	0.04000	8.00	1.00000	200.00		
	CONSTRUCTION BARRICADES (TYPE III)										
0017	880(F) 8878	2700.000	SD	0.10000	270.00	0.05000	135.00	1.00000	2700.00		
	DRUMS										
0018	880(G) 8890	3000.000	SD	0.10000	300.00	0.05000	150.00	1.00000	3000.00		
	CHANNELIZER CONES										
0019	882(A) 8306	80.000	SD	10.00000	800.00	7.00000	560.00	35.00000	2800.00		
	PORT.CHANGEABLE MESSAGE SIGN										
	SECTION TOTALS			\$	5,430.00	\$	4,493.00	\$	19,200.00		
SECTION 0004 CONSTRUCTION											
0020	641 1399	1.000	LSUM	15200.00000	15200.00	19000.00000	19000.00	15000.00000	15000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	15,200.00	\$	19,000.00	\$	15,000.00		
CONTRACT TOTALS				\$	152,332.00	\$	190,808.00	\$	213,950.00		

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120202  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 220 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE RURAL  
 SH-36: FROM THE US-70 JCT, EXTEND SOUTH.  
 PROJECT LENGTH = 3.795 MILES

COUNTIES : COTTON

PROJECT(S) : STPY-117C(057)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,021,680.81	101.9141%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 7,871,018.16	100.0000%	98.1218%
2	731452852	OVERLAND CORPORATION	\$ 10,289,635.02	130.7281%	128.2728%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 731452852 OVERLAND CORPORATION	
		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	12000.00000	12000.00	25000.00000	25000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	103228.000 CY	5.00000	516140.00	4.00000	412912.00	6.25000	645175.00
0003 202(D) 0184 UNCLASSIFIED BORROW	1000.000 CY	7.00000	7000.00	20.00000	20000.00	10.00000	10000.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00	32000.00000	32000.00
0005 221(C) 2801 TEMPORARY SILT FENCE	456.000 LF	2.00000	912.00	2.44000	1112.64	2.60000	1185.60
0006 221(F) 0100 TEMPORARY SILT DIKE	2576.000 LF	6.00000	15456.00	7.66000	19732.16	7.80000	20092.80
0007 229 4318 DITCH LINER PROTECTION	100.000 LF	2.00000	200.00	9.00000	900.00	9.00000	900.00
0008 230(A) 2806 SOLID SLAB SODDING	181332.300 SY	1.00000	181332.30	1.38000	250238.57	1.40000	253865.22
0009 232(B) 2814 SEEDING METHOD B	21.000 AC	330.00000	6930.00	721.00000	15141.00	730.00000	15330.00
0010 233(A) 2817 VEGETATIVE MULCHING	21.000 AC	330.00000	6930.00	689.00000	14469.00	700.00000	14700.00
0011 233(E) 2822 EXCELSIOR MAT	8225.000 SY	3.00000	24675.00	2.44000	20069.00	2.50000	20562.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120202  
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	74.000 AC	74.00000	5476.00	129.00000	9546.00	130.00000	9620.00
0013 303(B) 2110 AGGREGATE BASE TYPE B	37082.000 CY	38.00000	1409116.00	39.15000	1451760.30	65.50000	2428871.00
0014 310(B) 0149 SUBGRADE, METHOD B	120221.000 SY	1.00000	120221.00	0.95000	114209.95	1.76000	211588.96
0015 325 5271 SEPARATOR FABRIC	130217.000 SY	1.30000	169282.10	1.00000	130217.00	1.00000	130217.00
0016 326(A) 0100 GEOTEXTILE REINFORCEMENT	130217.000 SY	1.50000	195325.50	1.70000	221368.90	2.10000	273455.70
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7301.000 TON	19.00000	138719.00	21.85000	159526.85	30.00000	219030.00
0018 408 5774 PRIME COAT	28468.000 GAL	3.70000	105331.60	4.00000	113872.00	5.00000	142340.00
0019 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	19329.000 TON	70.00000	1353030.00	71.50000	1382023.50	79.00000	1526991.00
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	18884.000 TON	67.00000	1265228.00	64.78000	1223305.52	72.50000	1369090.00
0021 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	11900.000 TON	73.00000	868700.00	75.95000	903805.00	93.00000	1106700.00
0022 412 5267 COLD MILLING PAVEMENT	2546.000 SY	4.00000	10184.00	3.50000	8911.00	3.75000	9547.50
0023 509(A) 1326 CLASS AA CONCRETE	1217.000 CY	355.00000	432035.00	275.00000	334675.00	275.00000	334675.00
0024 509(D) 0325 CLASS C CONCRETE	72.000 CY	275.00000	19800.00	250.00000	18000.00	250.00000	18000.00
0025 511(A) 0332 REINFORCING STEEL	175073.000 LB	0.80000	140058.40	0.90000	157565.70	0.90000	157565.70
0026 601(G) 1362 TYPE III LAID UP RIPRAP	173.400 SY	30.00000	5202.00	40.00000	6936.00	45.00000	7803.00
0027 601(I) 6312 FILTER FABRIC (RIPRAP)	173.400 SY	3.50000	606.90	3.25000	563.55	5.00000	867.00
0028 610(B) 0604 6" CONCRETE DRIVEWAY	746.000 SY	50.00000	37300.00	50.00000	37300.00	90.00000	67140.00
0029 613(B) 0689 18" CORR. GALV. STEEL PIPE	829.000 LF	25.00000	20725.00	22.10000	18320.90	30.00000	24870.00
0030 613(B) 0690 24" CORR. GALV. STEEL PIPE	75.000 LF	32.00000	2400.00	28.75000	2156.25	34.00000	2550.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120202  
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 731452852 OVERLAND CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 613(B) 0691 30" CORR. GALV. STEEL PIPE	94.000 LF	42.00000	3948.00			36.35000	3416.90	57.00000	5358.00
0032 613(B) 0692 36" CORR. GALV. STEEL PIPE	402.000 LF	56.00000	22512.00			43.80000	17607.60	62.00000	24924.00
0033 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	18.00000	3600.00			35.00000	7000.00	16.50000	3300.00
0034 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	14.00000	1400.00			35.00000	3500.00	16.50000	1650.00
0035 613(M) 7186 TYPE A4 CULVERT END TREATMENT	24.000 EA	830.00000	19920.00			800.00000	19200.00	800.00000	19200.00
0036 613(M) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1050.00000	2100.00			1000.00000	2000.00	1000.00000	2000.00
0037 613(M) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00			2000.00000	4000.00	2000.00000	4000.00
0038 613(M) 7189 TYPE D4 CULVERT END TREATMENT	6.000 EA	1400.00000	8400.00			2500.00000	15000.00	2500.00000	15000.00
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14000.00000	14000.00			10000.00000	10000.00	21500.00000	21500.00
0040 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	69213.000 SY	1.90000	131504.70			1.00000	69213.00	2.80000	193796.40
0041 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	480.000 LF	17.00000	8160.00			15.45000	7416.00	15.75000	7560.00
0042 623(G) 8571 GUARDRAIL END TREATMENT (GET)	1.000 EA	2200.00000	2200.00			2025.00000	2025.00	2200.00000	2200.00
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	17958.000 LF	3.70000	66444.60			4.51000	80990.58	5.80000	104156.40
0044 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	100.00000	300.00			100.00000	300.00	105.00000	315.00
0045 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	16.00000	48.00			10.00000	30.00	10.00000	30.00
SECTION TOTALS		\$	7,390,253.10			\$	7,332,336.87	\$	9,484,722.78
SECTION 0002 TRAFFIC									
0046 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	39.000 EA	60.00000	2340.00			50.00000	1950.00	70.00000	2730.00
0047 850(A) 8110 SHEET ALUMINUM SIGNS	381.600 SF	17.00000	6487.20			14.00000	5342.40	14.50000	5533.20

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120202  
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 731452852 OVERLAND CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 851(C) 8324 2" SQUARE TUBE POST	500.000 LF	9.00000	4500.00	7.25000	3625.00	7.50000	3750.00		
0049 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000 EA	12.50000	125.00	15.00000	150.00	15.50000	155.00		
0050 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	65521.000 LF	0.55000	36036.55	0.55000	36036.55	0.56000	36691.76		
0051 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1402.000 LF	1.20000	1682.40	1.00000	1402.00	1.05000	1472.10		
0052 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	3194.000 LF	2.20000	7026.80	1.50000	4791.00	1.55000	4950.70		
0053 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	41.000 LF	10.00000	410.00	10.00000	410.00	10.50000	430.50		
0054 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	24.000 EA	100.00000	2400.00	75.00000	1800.00	78.00000	1872.00		
0055 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE SECTION TOTALS	5094.000 LF	0.40000	2037.60	0.25000	1273.50	0.26000	1324.44		
		\$	63,045.55	\$	56,780.45	\$	58,909.70		
SECTION 0003 TRAFFIC CONTROL									
0056 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	104792.000 LF	0.08000	8383.36	0.12000	12575.04	0.12000	12575.04		
0057 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	10188.000 LF	0.70000	7131.60	0.65000	6622.20	0.65000	6622.20		
0058 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	2000.000 SD	7.00000	14000.00	8.00000	16000.00	8.20000	16400.00		
0059 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	3760.000 LF	22.00000	82720.00	26.30000	98888.00	32.00000	120320.00		
0060 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	2700.000 LF	5.00000	13500.00	4.50000	12150.00	12.00000	32400.00		
0061 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12470.000 SD	0.55000	6858.50	0.20000	2494.00	0.20000	2494.00		
0062 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	220.000 SD	0.85000	187.00	4.00000	880.00	4.20000	924.00		
0063 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5170.000 SD	1.30000	6721.00	1.50000	7755.00	1.55000	8013.50		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120202  
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	6530.000 SD	0.25000	1632.50	0.40000	2612.00	0.42000	2742.60
0065 880(C) 8848 WING BARRICADES	520.000 SD	0.90000	468.00	1.00000	520.00	1.05000	546.00
0066 880(E) 8860 WARNING LIGHTS (TYPE A)	13060.000 SD	0.12000	1567.20	0.35000	4571.00	0.36000	4701.60
0067 880(F) 8878 DRUMS	51530.000 SD	0.10000	5153.00	0.12000	6183.60	0.12000	6183.60
0068 880(K) 8908 SURVEILLANCE TRAFFIC CONTROL	220.000 SD	200.00000	44000.00	300.00000	66000.00	200.00000	44000.00
0069 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	70.00000	3500.00	75.00000	3750.00	100.00000	5000.00
0070 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	660.000 SD	16.00000	10560.00	15.00000	9900.00	15.50000	10230.00
SECTION TOTALS		\$	206,382.16	\$	250,900.84	\$	273,152.54
SECTION 0004 STAKING							
0071 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00	102000.00000	102000.00	50000.00000	50000.00
SECTION TOTALS		\$	25,000.00	\$	102,000.00	\$	50,000.00
SECTION 0005 CONSTRUCTION							
0072 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0073 640(A) 1426 FIELD OFFICE	1.000 EA	8000.00000	8000.00	5000.00000	5000.00	9000.00000	9000.00
0074 641 1552 MOBILIZATION	1.000 LSUM	325000.00000	325000.00	120000.00000	120000.00	409850.00000	409850.00
SECTION TOTALS		\$	337,000.00	\$	129,000.00	\$	422,850.00
CONTRACT TOTALS		\$	8,021,680.81	\$	7,871,018.16	\$	10,289,635.02

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 120333 COUNTIES : CRAIG  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL PROJECT(S) : BRFY-118C(083)  
 SH-82: OVER MUSTANG CREEK, 1.6 MILES NORTH OF THE MAYES COUNTY LINE.  
 PROJECT LENGTH = 0.207 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,904,652.55	98.5484%	100.0000%
1	581401469	-- APAC-CENTRAL, INC.	\$ 1,932,708.40	100.0000%	101.4730%
2	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 2,085,237.56	107.8920%	109.4813%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	29582.05000	29582.05	15400.00000	15400.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	13306.000	CY	8.00000	106448.00	8.25000	109774.50	5.28000	70255.68
0003 202(D) 0184	UNCLASSIFIED BORROW	31114.000	CY	5.00000	155570.00	5.10000	158681.40	5.28000	164281.92
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	20077.98000	20077.98	13200.00000	13200.00
0005 221(C) 2801	TEMPORARY SILT FENCE	2250.000	LF	2.00000	4500.00	3.63000	8167.50	2.20000	4950.00
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	225.00000	450.00	179.41000	358.82	330.00000	660.00
0007 221(F) 0100	TEMPORARY SILT DIKE	539.000	LF	6.00000	3234.00	7.80000	4204.20	8.75000	4716.25
0008 230(A) 2806	SOLID SLAB SODDING	19632.000	SY	3.50000	68712.00	1.48000	29055.36	1.82000	35730.24
0009 230(F) 2812	WATERING	480.000	KGAL	5.00000	2400.00	13.35000	6408.00	16.50000	7920.00
0010 232(A) 2813	SEEDING METHOD A	4.000	AC	300.00000	1200.00	716.56000	2866.24	880.00000	3520.00
0011 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	300.00000	1200.00	819.66000	3278.64	880.00000	3520.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 210 -2

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120333  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303(B) 2110 AGGREGATE BASE TYPE B	1040.000 CY	50.00000	52000.00	37.28000	38771.20	44.00000	45760.00
0013 307(A) 4200 FLY ASH	576.000 TON	90.00000	51840.00	57.23000	32964.48	67.10000	38649.60
0014 307(D) 4230 LIME	65.000 TON	150.00000	9750.00	164.60000	10699.00	180.40000	11726.00
0015 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	10658.000 SY	4.50000	47961.00	2.21000	23554.18	2.20000	23447.60
0016 307(G) 4260 LIME PRETREATMENT	3553.000 SY	3.00000	10659.00	1.77000	6288.81	2.86000	10161.58
0017 325 5271 SEPARATOR FABRIC	5596.000 SY	2.00000	11192.00	1.34000	7498.64	1.54000	8617.84
0018 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	876.000 TON	27.00000	23652.00	17.93000	15706.68	18.70000	16381.20
0019 407(B) 0250 TACK COAT	1039.000 GAL	3.00000	3117.00	2.70000	2805.30	4.13000	4291.07
0020 408 5774 PRIME COAT	3283.000 GAL	5.00000	16415.00	7.34000	24097.22	4.68000	15364.44
0021 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	403.000 TON	80.00000	32240.00	83.15000	33509.45	85.80000	34577.40
0022 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2231.300 TON	75.00000	167347.50	74.51000	166254.16	75.90000	169355.67
0023 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	265.000 TON	90.00000	23850.00	86.89000	23025.85	105.60000	27984.00
0024 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	795.000 TON	83.00000	65985.00	75.35000	59903.25	99.00000	78705.00
0025 613(B) 0689 18" CORR. GALV. STEEL PIPE	40.000 LF	30.00000	1200.00	36.84000	1473.60	22.00000	880.00
0026 613(B) 5739 84" CORR. GALV. STEEL PIPE	210.000 LF	130.00000	27300.00	95.15000	19981.50	129.80000	27258.00
0027 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	675.00000	1350.00	223.81000	447.62	352.00000	704.00
0028 613(L) 5754 84" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	2000.00000	12000.00	2650.27000	15901.62	3190.00000	19140.00
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	9569.16000	9569.16	3300.00000	3300.00
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8405.000 SY	6.00000	50430.00	3.92000	32947.60	2.42000	20340.10

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120333  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 619(B) 4780 REMOVAL OF GUARDRAIL	442.000 LF	5.00000	2210.00	4.43000	1958.06	1.10000	486.20
0032 619(B) 8610 REMOVE AND RESET CATTLE GUARD	1.000 EA	10000.00000	10000.00	1195.34000	1195.34	1100.00000	1100.00
0033 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	575.000 LF	15.00000	8625.00	15.47000	8895.25	15.79000	9079.25
0034 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	4000.00000	16000.00	2216.68000	8866.72	2227.50000	8910.00
0035 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1649.62000	6598.48	1318.90000	5275.60
0036 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1877.000 LF	5.00000	9385.00	3.73000	7001.21	3.98000	7470.46
SECTION TOTALS		\$	1,051,222.50	\$	932,369.07	\$	913,119.10
SECTION 0002 BRIDGE 'A'							
0037 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	92.000 CY	15.00000	1380.00	51.55000	4742.60	18.56000	1707.52
0038 501(G) 6309 CLSM BACKFILL	230.000 CY	115.00000	26450.00	100.52000	23119.60	146.89000	33784.70
0039 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	596.000 LF	190.00000	113240.00	190.74000	113681.04	209.27000	124724.92
0040 504(A) 1304 APPROACH SLAB	333.000 SY	165.00000	54945.00	134.03000	44631.99	186.63000	62147.79
0041 504(B) 1305 SAW-CUT GROOVING	986.300 SY	5.00000	4931.50	4.64000	4576.43	4.70000	4635.61
0042 504(D) 6245 CONCRETE RAIL (TR4)	443.800 LF	60.00000	26628.00	61.86000	27453.47	101.93000	45236.53
0043 506(A) 1322 STRUCTURAL STEEL	1225.000 LB	3.50000	4287.50	2.58000	3160.50	3.49000	4275.25
0044 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	705.00000	5640.00	515.51000	4124.08	939.13000	7513.04
0045 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	710.00000	11360.00	1855.83000	29693.28	2324.87000	37197.92
0046 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	412.41000	6598.56	404.25000	6468.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120333  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 509(A) 1326 CLASS AA CONCRETE	317.500	CY	450.00000	142875.00	407.25000	129301.88	534.83000	169808.53
0048 509(B) 1328 CLASS A CONCRETE	44.200	CY	425.00000	18785.00	773.26000	34178.09	538.16000	23786.67
0049 511(B) 6010 EPOXY COATED REINFORCING STEEL	83468.000	LB	0.90000	75121.20	0.93000	77625.24	1.06000	88476.08
0050 514(A) 6010 PILES, FURNISHED (HP 10X42)	306.000	LF	31.00000	9486.00	51.55000	15774.30	38.49000	11777.94
0051 514(B) 6292 PILES, DRIVEN (HP 10X42)	60.000	LF	14.00000	840.00	154.65000	9279.00	13.92000	835.20
0052 514(K) 6260 (PL)PILOT HOLES	222.000	LF	75.00000	16650.00	103.10000	22888.20	189.16000	41993.52
0053 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	816.300	SY	4.50000	3673.35	4.12000	3363.16	4.06000	3314.18
0054 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	120.000	LF	650.00000	78000.00	1871.29000	224554.80	2265.96000	271915.20
0055 523(A) 6550 SEALER CRACK PREPARATION	292.100	LF	20.00000	5842.00	5.16000	1507.24	4.64000	1355.34
0056 523(B) 6560 SEALER RESIN	3.200	GAL	495.00000	1584.00	206.20000	659.84	116.00000	371.20
0057 601(B) 1353 TYPE I-A PLAIN RIPRAP	1094.000	TON	32.00000	35008.00	24.23000	26507.62	30.45000	33312.30
0058 601(C) 1355 TYPE I-A FILTER BLANKET	248.000	TON	30.00000	7440.00	20.10000	4984.80	28.40000	7043.20
0059 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	98.000	LF	25.00000	2450.00	15.47000	1516.06	39.54000	3874.92
0060 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	70.000	LF	22.00000	1540.00	15.47000	1082.90	11.32000	792.40
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	45000.00000	45000.00	51550.72000	51550.72	28768.00000	28768.00
SECTION TOTALS			\$	701,156.55	\$	866,555.40	\$	1,015,115.96
SECTION 0003 TRAFFIC								
0062 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	8.000	EA	150.00000	1200.00	8.25000	66.00	82.50000	660.00
0063 850(A) 8110 SHEET ALUMINUM SIGNS	56.000	SF	25.00000	1400.00	51.55000	2886.80	22.00000	1232.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 210 -5

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120333  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4400.000 LF	0.50000	2200.00	1.03000	4532.00	0.88000	3872.00
0065 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7600.000 LF	2.00000	15200.00	0.41000	3116.00	0.50000	3800.00
0066 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2400.000 LF	1.00000	2400.00	0.36000	864.00	0.28000	672.00
0067 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3075.000 SD	3.50000	10762.50	0.88000	2706.00	0.11000	338.25
0068 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	3.50000	4200.00	0.88000	1056.00	2.20000	2640.00
0069 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2040.000 SD	3.50000	7140.00	0.88000	1795.20	2.20000	4488.00
0070 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	360.000 SD	2.50000	900.00	3.09000	1112.40	3.30000	1188.00
0071 880(C) 8848 WING BARRICADES	660.000 SD	0.60000	396.00	0.02000	13.20	0.02000	13.20
0072 880(E) 8860 WARNING LIGHTS (TYPE A)	2760.000 SD	0.25000	690.00	0.88000	2428.80	0.06000	165.60
0073 880(F) 8878 DRUMS	7140.000 SD	0.25000	1785.00	0.05000	357.00	0.06000	428.40
SECTION TOTALS		\$	48,273.50	\$	20,933.40	\$	19,497.45
SECTION 0004 STAKING							
0074 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	22605.00000	22605.00	18975.00000	18975.00
SECTION TOTALS		\$	15,000.00	\$	22,605.00	\$	18,975.00
SECTION 0005 CONSTRUCTION							
0075 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1029.75000	1029.75	4872.00000	4872.00
0076 640(A) 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	831.62000	831.62	6664.00000	6664.00
0077 641 1552 MOBILIZATION	1.000 LSUM	74000.00000	74000.00	88384.16000	88384.16	106994.05000	106994.05
SECTION TOTALS		\$	89,000.00	\$	90,245.53	\$	118,530.05
CONTRACT TOTALS		\$	1,904,652.55	\$	1,932,708.40	\$	2,085,237.56

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 120334  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-427): OVER BIG CREEK, 1.3 MILES NORTH OF SH-10.  
 PROJECT LENGTH = 0.284 MILES

COUNTIES : CRAIG

PROJECT(S) : CIRB-118C(100)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 863,989.50	101.6354%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 850,087.30	100.0000%	98.3909%
2	450699862	B & B BRIDGE COMPANY, LLC	\$ 864,957.62	101.7493%	100.1121%
3	420805868	A. M. COHRON & SON, INC.	\$ 957,658.15	112.6541%	110.8414%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 998,100.00	117.4115%	115.5222%
5	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,058,224.74	124.4842%	122.4812%

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	7500.00000	7500.00	4000.00000	4000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5428.000	CY	5.00000	27140.00	6.00000	32568.00	4.50000	24426.00
0003 202(D) 0184	UNCLASSIFIED BORROW	4688.000	CY	8.00000	37504.00	8.00000	37504.00	6.25000	29300.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	2394.000	LF	2.50000	5985.00	1.00000	2394.00	4.00000	9576.00
0006 221(F) 0100	TEMPORARY SILT DIKE	312.000	LF	7.00000	2184.00	3.00000	936.00	10.00000	3120.00
0007 230(A) 2806	SOLID SLAB SODDING	8628.000	SY	1.50000	12942.00	1.85000	15961.80	1.59000	13718.52
0008 233(A) 2817	VEGETATIVE MULCHING	1.780	AC	350.00000	623.00	900.00000	1602.00	795.00000	1415.10
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1428.000	TON	20.00000	28560.00	20.50000	29274.00	20.00000	28560.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120334  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 450699862 B & B BRIDGE COMPANY, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	150.00000	1500.00	350.00000	3500.00
0011 613(A) 0491 18" R.C.PIPE CLASS III	370.000 LF	40.00000	14800.00	51.00000	18870.00	40.00000	14800.00
0012 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1000.00000	6000.00	650.00000	3900.00	565.00000	3390.00
0013 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS SECTION TOTALS	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	3300.00000	3300.00
		\$	150,238.00	\$	158,509.80	\$	145,105.62
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	10.00000	2200.00	20.00000	4400.00	25.00000	5500.00
0015 501(G) 6309 CLSM BACKFILL	102.000 CY	80.00000	8160.00	110.00000	11220.00	95.00000	9690.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	777.000 LF	220.00000	170940.00	195.00000	151515.00	215.00000	167055.00
0017 504(A) 1304 APPROACH SLAB	162.000 SY	175.00000	28350.00	100.00000	16200.00	158.00000	25596.00
0018 504(C) 6250 SEALED EXPANSION JOINT	33.000 LF	200.00000	6600.00	175.00000	5775.00	375.00000	12375.00
0019 504(D) 6239 CONCRETE RAIL (TR3)	601.000 LF	60.00000	36060.00	90.00000	54090.00	50.00000	30050.00
0020 506(A) 1322 STRUCTURAL STEEL	960.000 LB	2.50000	2400.00	4.00000	3840.00	3.00000	2880.00
0021 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	500.00000	6000.00	600.00000	7200.00	1200.00000	14400.00
0022 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000 EA	600.00000	3600.00	600.00000	3600.00	1200.00000	7200.00
0023 509(A) 1326 CLASS AA CONCRETE	205.000 CY	470.00000	96350.00	370.00000	75850.00	400.00000	82000.00
0024 509(B) 1328 CLASS A CONCRETE	140.000 CY	450.00000	63000.00	200.00000	28000.00	400.00000	56000.00
0025 511(A) 1332 REINFORCING STEEL	77865.000 LB	0.90000	70078.50	1.00000	77865.00	0.80000	62292.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120334  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 450699862 B & B BRIDGE COMPANY, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	80.000 LF	18.00000	1440.00	18.00000	1440.00	30.00000	2400.00
0027 514(A) 6011 PILES, FURNISHED (HP 12X53)	280.000 LF	20.00000	5600.00	23.00000	6440.00	41.00000	11480.00
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	80.000 LF	10.00000	800.00	9.00000	720.00	25.00000	2000.00
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	280.000 LF	12.00000	3360.00	11.00000	3080.00	18.00000	5040.00
0030 514(K) 6260 (PL)PILOT HOLES	252.000 LF	80.00000	20160.00	100.00000	25200.00	125.00000	31500.00
0031 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	84.000 LF	600.00000	50400.00	900.00000	75600.00	925.00000	77700.00
0032 601(B) 1353 TYPE I-A PLAIN RIPRAP	1377.000 TON	24.00000	33048.00	27.00000	37179.00	30.00000	41310.00
0033 601(C) 1355 TYPE I-A FILTER BLANKET	433.000 TON	20.00000	8660.00	22.00000	9526.00	22.00000	9526.00
0034 601(I) 6312 FILTER FABRIC (RIPRAP)	994.000 SY	2.50000	2485.00	1.25000	1242.50	2.00000	1988.00
0035 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	62.000 LF	20.00000	1240.00	45.00000	2790.00	35.00000	2170.00
0036 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00	20.00000	800.00	35.00000	1400.00
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	8600.00000	8600.00
0038 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1250.00000	5000.00	1425.00000	5700.00	1100.00000	4400.00
0039 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2100.00000	8400.00	2100.00000	8400.00	2200.00000	8800.00
SECTION TOTALS		\$	640,131.50	\$	632,672.50	\$	683,352.00
SECTION 0003 TRAFFIC							
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1805.00000	1805.00	3000.00000	3000.00
SECTION TOTALS		\$	3,000.00	\$	1,805.00	\$	3,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120334  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731603183 BELK BRIDGE, INC.			
				( 2 ) 450699862 B & B BRIDGE COMPANY, LLC							
=====											
SECTION 0004 STAKING											
0041	642(B) 0096	1.000	LSUM	3000.00000	3000.00	4100.00000	4100.00	7500.00000	7500.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS					\$ 3,000.00		\$ 4,100.00		\$ 7,500.00		
-----											
SECTION 0005 CONSTRUCTION											
0042	220 2800	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	3500.00000	3500.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0043	641 1399	1.000	LSUM	65120.00000	65120.00	51000.00000	51000.00	22500.00000	22500.00		
MOBILIZATION											
SECTION TOTALS					\$ 67,620.00		\$ 53,000.00		\$ 26,000.00		
-----											
CONTRACT TOTALS					\$ 863,989.50		\$ 850,087.30		\$ 864,957.62		
=====											



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120334  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731576732		( 5 ) 731394406A		
		A. M. COHRON & SON, INC.		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
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	5500.00000	5500.00	10000.00000	10000.00	4860.00000	4860.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	5428.000 CY	4.42000	23991.76	6.00000	32568.00	6.75000	36639.00
0003	202(D) 0184 UNCLASSIFIED BORROW	4688.000 CY	6.13000	28737.44	12.00000	56256.00	7.83000	36707.04
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	6500.00000	6500.00	7000.00000	7000.00	6588.00000	6588.00
0005	221(C) 2801 TEMPORARY SILT FENCE	2394.000 LF	2.00000	4788.00	2.25000	5386.50	1.48000	3543.12
0006	221(F) 0100 TEMPORARY SILT DIKE	312.000 LF	8.95000	2792.40	8.95000	2792.40	8.81000	2748.72
0007	230(A) 2806 SOLID SLAB SODDING	8628.000 SY	1.59000	13718.52	2.00000	17256.00	1.72000	14840.16
0008	233(A) 2817 VEGETATIVE MULCHING	1.780 AC	795.00000	1415.10	795.00000	1415.10	858.60000	1528.31
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1428.000 TON	18.50000	26418.00	25.00000	35700.00	26.56000	37927.68
0010	509(D) 0325 CLASS C CONCRETE	10.000 CY	325.00000	3250.00	300.00000	3000.00	210.48000	2104.80
0011	613(A) 0491 18" R.C.PIPE CLASS III	370.000 LF	38.00000	14060.00	45.00000	16650.00	27.41000	10141.70
0012	613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	650.00000	3900.00	800.00000	4800.00	537.57000	3225.42
0013	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4500.00000	4500.00	5000.00000	5000.00	4212.00000	4212.00
SECTION TOTALS			\$	139,571.22	\$	197,824.00	\$	165,065.95
SECTION 0002 BRIDGE 'A'								
0014	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	15.25000	3355.00	10.00000	2200.00	14.50000	3190.00
0015	501(G) 6309 CLSM BACKFILL	102.000 CY	188.50000	19227.00	100.00000	10200.00	116.15000	11847.30
0016	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	777.000 LF	215.75000	167637.75	210.00000	163170.00	241.02000	187272.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120334  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 420805868 A. M. COHRON & SON, INC.		( 4 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 5 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(A) 1304 APPROACH SLAB	162.000	SY	148.00000	23976.00	185.00000	29970.00	160.88000	26062.56
0018 504(C) 6250 SEALED EXPANSION JOINT	33.000	LF	202.35000	6677.55	180.00000	5940.00	377.84000	12468.72
0019 504(D) 6239 CONCRETE RAIL (TR3)	601.000	LF	45.60000	27405.60	70.00000	42070.00	81.39000	48915.39
0020 506(A) 1322 STRUCTURAL STEEL	960.000	LB	2.60000	2496.00	3.00000	2880.00	3.80000	3648.00
0021 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	948.00000	11376.00	1200.00000	14400.00	635.39000	7624.68
0022 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	6.000	EA	968.00000	5808.00	1200.00000	7200.00	699.57000	4197.42
0023 509(A) 1326 CLASS AA CONCRETE	205.000	CY	426.00000	87330.00	450.00000	92250.00	608.51000	124744.55
0024 509(B) 1328 CLASS A CONCRETE	140.000	CY	415.00000	58100.00	450.00000	63000.00	634.42000	88818.80
0025 511(A) 1332 REINFORCING STEEL	77865.000	LB	0.90000	70078.50	1.00000	77865.00	0.78000	60734.70
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	80.000	LF	26.50000	2120.00	48.00000	3840.00	43.98000	3518.40
0027 514(A) 6011 PILES, FURNISHED (HP 12X53)	280.000	LF	30.95000	8666.00	52.00000	14560.00	47.07000	13179.60
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	80.000	LF	6.85000	548.00	5.00000	400.00	20.88000	1670.40
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	280.000	LF	6.85000	1918.00	5.00000	1400.00	11.02000	3085.60
0030 514(K) 6260 (PL)PILOT HOLES	252.000	LF	284.12000	71598.24	150.00000	37800.00	119.72000	30169.44
0031 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	84.000	LF	948.83000	79701.72	550.00000	46200.00	989.90000	83151.60
0032 601(B) 1353 TYPE I-A PLAIN RIPRAP	1377.000	TON	40.25000	55424.25	31.00000	42687.00	32.77000	45124.29
0033 601(C) 1355 TYPE I-A FILTER BLANKET	433.000	TON	34.20000	14808.60	24.00000	10392.00	28.12000	12175.96
0034 601(I) 6312 FILTER FABRIC (RIPRAP)	994.000	SY	2.15000	2137.10	3.00000	2982.00	1.74000	1729.56

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120334  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731576732		( 5 ) 731394406A		
		A. M. COHRON & SON, INC.		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
0035 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	62.000 LF	30.00000	1860.00	35.00000	2170.00	28.79000	1784.98
0036 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	32.00000	1280.00	15.00000	600.00	9.98000	399.20
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18500.00000	18500.00	22000.00000	22000.00	28768.00000	28768.00
0038 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1425.00000	5700.00	1500.00000	6000.00	1854.84000	7419.36
0039 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2100.00000	8400.00	2400.00000	9600.00	2349.00000	9396.00
SECTION TOTALS			\$	756,129.31	\$	711,776.00	\$	821,097.05
SECTION 0003 TRAFFIC								
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	3270.00000	3270.00
SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	3,270.00
SECTION 0004 STAKING								
0041 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	6550.00000	6550.00	6000.00000	6000.00	9897.50000	9897.50
SECTION TOTALS			\$	6,550.00	\$	6,000.00	\$	9,897.50
SECTION 0005 CONSTRUCTION								
0042 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6800.00000	6800.00	3500.00000	3500.00	4200.00000	4200.00
0043 641 1399	MOBILIZATION	1.000 LSUM	45107.62000	45107.62	74000.00000	74000.00	54694.24000	54694.24
SECTION TOTALS			\$	51,907.62	\$	77,500.00	\$	58,894.24
CONTRACT TOTALS			\$	957,658.15	\$	998,100.00	\$	1,058,224.74

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 120335  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-448): OVER COW CREEK 0.5 MILES NORTH OF  
 US-59/SH-10, AND 1.0 MILE WEST OF THE OTTAWA COUNTY LINE.  
 PROJECT LENGTH = 0.294 MILES

COUNTIES : CRAIG

PROJECT(S) : BRO-118D(156)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 380,841.43	103.9158%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 366,490.45	100.0000%	96.2318%
2	450699862	B & B BRIDGE COMPANY, LLC	\$ 381,582.06	104.1179%	100.1945%

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	5000.00000	5000.00	5000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2707.000	CY	5.00000	13535.00	7.00000	18949.00	14888.50
0003 202(D) 0184	UNCLASSIFIED BORROW	232.000	CY	8.00000	1856.00	20.00000	4640.00	2436.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	2216.000	LF	1.50000	3324.00	1.00000	2216.00	8864.00
0006 221(F) 0100	TEMPORARY SILT DIKE	161.000	LF	8.00000	1288.00	3.00000	483.00	1610.00
0007 230(A) 2806	SOLID SLAB SODDING	9694.000	SY	1.50000	14541.00	1.85000	17933.90	15413.46
0008 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	350.00000	700.00	900.00000	1800.00	1590.00
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1574.000	TON	20.00000	31480.00	16.75000	26364.50	25971.00
0010 601(B) 0536	TYPE I-A PLAIN RIPRAP	805.000	TON	28.00000	22540.00	23.50000	18917.50	20930.00
0011 601(C) 0538	TYPE I-A FILTER BLANKET	115.000	TON	20.00000	2300.00	18.50000	2127.50	5520.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120335  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 450699862 B & B BRIDGE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0013 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	250.000 LF	16.00000	4000.00	17.00000	4250.00	17.00000	4250.00
0014 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1250.00000	5000.00	1000.00000	4000.00	1000.00000	4000.00
0015 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2100.00000	8400.00	1900.00000	7600.00	1900.00000	7600.00
SECTION TOTALS			\$	123,964.00	\$	120,281.40	\$	127,072.96
SECTION 0002 BRIDGE 'A'								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	25.00000	2500.00	22.50000	2250.00
0017 501(G) 6309	CLSM BACKFILL	46.000 CY	80.00000	3680.00	120.00000	5520.00	100.00000	4600.00
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	179.000 LF	285.00000	51015.00	240.00000	42960.00	215.00000	38485.00
0019 504(A) 1304	APPROACH SLAB	115.000 SY	170.00000	19550.00	105.00000	12075.00	175.00000	20125.00
0020 504(B) 1305	SAW-CUT GROOVING	236.700 SY	5.27179	1247.83	1.50000	355.05	10.00000	2367.00
0021 504(D) 6239	CONCRETE RAIL (TR3)	172.600 LF	60.00000	10356.00	100.00000	17260.00	65.00000	11219.00
0022 506(A) 1322	STRUCTURAL STEEL	540.000 LB	3.00000	1620.00	4.00000	2160.00	4.50000	2430.00
0023 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	750.00000	4500.00	800.00000	4800.00	950.00000	5700.00
0024 509(A) 1326	CLASS AA CONCRETE	63.100 CY	470.00000	29657.00	500.00000	31550.00	525.00000	33127.50
0025 509(B) 1328	CLASS A CONCRETE	41.000 CY	450.00000	18450.00	325.00000	13325.00	525.00000	21525.00
0026 511(A) 1332	REINFORCING STEEL	18744.000 LB	0.90000	16869.60	1.25000	23430.00	0.90000	16869.60
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	200.000 LF	20.00000	4000.00	20.00000	4000.00	33.50000	6700.00
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	200.000 LF	10.00000	2000.00	10.00000	2000.00	19.50000	3900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 230 -3

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120335  
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 450699862 B & B BRIDGE COMPANY, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 514(K) 6260 (PL)PILOT HOLES	180.000 LF	80.00000	14400.00	160.00000	28800.00	85.00000	15300.00
0030 601(B) 1353 TYPE I-A PLAIN RIPRAP	726.000 TON	24.00000	17424.00	23.50000	17061.00	26.00000	18876.00
0031 601(C) 1355 TYPE I-A FILTER BLANKET	143.000 TON	20.00000	2860.00	18.50000	2645.50	20.00000	2860.00
0032 601(I) 6312 FILTER FABRIC (RIPRAP)	582.000 SY	4.00000	2328.00	1.25000	727.50	2.50000	1455.00
0033 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00	45.00000	2340.00	35.00000	1820.00
0034 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00	15.00000	600.00	35.00000	1400.00
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	6300.00000	6300.00
SECTION TOTALS		\$	207,797.43	\$	219,609.05	\$	217,309.10
SECTION 0003 TRAFFIC							
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3700.00000	3700.00	2200.00000	2200.00
SECTION TOTALS		\$	2,500.00	\$	3,700.00	\$	2,200.00
SECTION 0004 STAKING							
0037 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	3000.00000	3000.00	3900.00000	3900.00	5500.00000	5500.00
SECTION TOTALS		\$	3,000.00	\$	3,900.00	\$	5,500.00
SECTION 0005 CONSTRUCTION							
0038 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	3500.00000	3500.00
0039 640(A) 1398 FIELD OFFICE	1.000 EA	6000.00000	6000.00	1000.00000	1000.00	5000.00000	5000.00
0040 641 1399 MOBILIZATION	1.000 LSUM	34580.00000	34580.00	16000.00000	16000.00	21000.00000	21000.00
SECTION TOTALS		\$	43,580.00	\$	19,000.00	\$	29,500.00
CONTRACT TOTALS		\$	380,841.43	\$	366,490.45	\$	381,582.06

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 120340  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-44): OVER CLEAR CREEK, 1.0 MILE SOUTH AND  
 1.4 MILES EAST OF THE EAST US-60/SH-132 JCT.  
 PROJECT LENGTH = 0.232 MILES

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(098)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 754,992.00	105.2688%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 717,203.81	100.0000%	94.9949%
2	731427175	K & R BUILDERS, INC.	\$ 776,701.70	108.2958%	102.8755%
3	480823590	L & M CONTRACTORS, INC.	\$ 780,152.50	108.7770%	103.3326%
4	480679774	KING CONSTRUCTION CO., INC. & SUBS.	\$ 871,456.36	121.5075%	115.4259%
5	480596521	REECE CONSTRUCTION CO., INC.	\$ 872,662.77	121.6757%	115.5857%
6	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,030,097.20	143.6268%	136.4382%

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	25000.00000	25000.00	34500.00000	34500.00	47000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	2.00000	1600.00	2.50000	2000.00	1.98000
0003 221(F) 0100	TEMPORARY SILT DIKE	840.000	LF	6.25000	5250.00	6.00000	5040.00	4.30000
0004 230(A) 2806	SOLID SLAB SODDING	14617.000	SY	1.50000	21925.50	2.05000	29964.85	2.00000
0005 233(A) 2817	VEGETATIVE MULCHING	3.020	AC	350.00000	1057.00	900.00000	2718.00	325.00000
0006 307(A) 4200	FLY ASH	131.000	TON	65.00000	8515.00	90.00000	11790.00	83.75000
0007 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	3226.000	SY	5.25000	16936.50	3.00000	9678.00	2.90000
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	67.000	TON	35.00000	2345.00	45.00000	3015.00	49.36000
0009 407(B) 0250	TACK COAT	160.000	GAL	3.50000	560.00	4.00000	640.00	4.00000

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	697.000 TON	80.00000	55760.00	100.00000	69700.00	101.00000	70397.00		
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	349.000 TON	85.00000	29665.00	121.00000	42229.00	117.00000	40833.00		
0012 509(D) 0325 CLASS C CONCRETE	126.000 CY	250.00000	31500.00	250.00000	31500.00	305.00000	38430.00		
0013 613(B) 0694 48" CORR. GALV. STEEL PIPE	175.000 LF	85.00000	14875.00	49.00000	8575.00	48.00000	8400.00		
0014 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000 LF	40.00000	4800.00	26.50000	3180.00	26.00000	3120.00		
0015 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	800.00000	3200.00	900.00000	3600.00		
0016 613(M) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1250.00000	2500.00	1400.00000	2800.00	2250.00000	4500.00		
0017 619(C) 0924 SAWING PAVEMENT	40.000 LF	5.00000	200.00	8.00000	320.00	9.00000	360.00		
0018 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	4908.000 LF	0.30000	1472.40	0.50000	2454.00	0.32000	1570.56		
SECTION TOTALS		\$	227,961.40	\$	263,303.85	\$	277,895.83		
SECTION 0002 BRIDGE 'A'									
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	18.00000	1224.00	10.00000	680.00	8.50000	578.00		
0020 501(G) 6309 CLSM BACKFILL	50.000 CY	110.00000	5500.00	144.00000	7200.00	165.00000	8250.00		
0021 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	250.00000	118500.00	197.00000	93378.00	221.00000	104754.00		
0022 504(B) 1305 SAW-CUT GROOVING	346.000 SY	7.25000	2508.50	10.50000	3633.00	7.10000	2456.60		
0023 504(D) 6239 CONCRETE RAIL (TR3)	297.000 LF	70.00000	20790.00	65.00000	19305.00	73.00000	21681.00		
0024 509(A) 1326 CLASS AA CONCRETE	86.760 CY	525.00000	45549.00	450.00000	39042.00	600.00000	52056.00		
0025 509(B) 1328 CLASS A CONCRETE	68.520 CY	575.00000	39399.00	450.00000	30834.00	600.00000	41112.00		
0026 511(A) 1332 REINFORCING STEEL	25538.000 LB	0.95000	24261.10	1.10000	28091.80	0.89000	22728.82		



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	290.000 LF	30.00000	8700.00	32.00000	9280.00	30.10000	8729.00
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	290.000 LF	15.00000	4350.00	18.00000	5220.00	12.90000	3741.00
0029 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	91.000 LF	600.00000	54600.00	709.00000	64519.00	560.00000	50960.00
0030 601(B) 1353 TYPE I-A PLAIN RIPRAP	1777.000 TON	47.00000	83519.00	40.08000	71222.16	43.00000	76411.00
0031 601(C) 1355 TYPE I-A FILTER BLANKET	515.000 TON	42.00000	21630.00	39.00000	20085.00	36.83000	18967.45
0032 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	20.00000	1200.00	19.00000	1140.00	32.20000	1932.00
0033 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	20.00000	600.00	19.00000	570.00	43.30000	1299.00
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00	6000.00000	6000.00
0035 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	15.00000	3000.00	18.50000	3700.00	12.00000	2400.00
0036 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1600.00000	6400.00	1600.00000	6400.00	1550.00000	6200.00
0037 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2150.00000	8600.00	2000.00000	8000.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2700.00000	2700.00	3700.00000	3700.00
SECTION TOTALS		\$	462,030.60	\$	421,599.96	\$	441,955.87
SECTION 0003 STAKING							
0039 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	4800.00000	4800.00	6600.00000	6600.00
SECTION TOTALS		\$	10,000.00	\$	4,800.00	\$	6,600.00
SECTION 0004 CONSTRUCTION							
0040 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	3250.00000	3250.00
0041 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	25000.00000	25000.00	47000.00000	47000.00
SECTION TOTALS		\$	55,000.00	\$	27,500.00	\$	50,250.00
CONTRACT TOTALS		\$	754,992.00	\$	717,203.81	\$	776,701.70

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480823590 L & M CONTRACTORS, INC.		( 4 ) 480679774 KING CONSTRUCTION CO., INC.		( 5 ) 480596521 REECE CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 202(H) 0185 EARTHWORK	1.000	LSUM	42000.00000	42000.00	44684.00000	44684.00	44684.11000	44684.11
0002 221(C) 2801 TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	3.00000	2400.00	3.00000	2400.00
0003 221(F) 0100 TEMPORARY SILT DIKE	840.000	LF	8.00000	6720.00	8.00000	6720.00	8.00000	6720.00
0004 230(A) 2806 SOLID SLAB SODDING	14617.000	SY	1.80000	26310.60	1.80000	26310.60	1.80000	26310.60
0005 233(A) 2817 VEGETATIVE MULCHING	3.020	AC	800.00000	2416.00	800.00000	2416.00	800.00000	2416.00
0006 307(A) 4200 FLY ASH	131.000	TON	60.00000	7860.00	60.00000	7860.00	60.00000	7860.00
0007 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	3226.000	SY	2.00000	6452.00	1.85000	5968.10	1.85000	5968.10
0008 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	67.000	TON	40.00000	2680.00	34.00000	2278.00	38.00000	2546.00
0009 407(B) 0250 TACK COAT	160.000	GAL	8.50000	1360.00	8.50000	1360.00	8.50000	1360.00
0010 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	697.000	TON	94.00000	65518.00	94.00000	65518.00	94.00000	65518.00
0011 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	349.000	TON	99.00000	34551.00	99.00000	34551.00	99.00000	34551.00
0012 509(D) 0325 CLASS C CONCRETE	126.000	CY	250.00000	31500.00	350.00000	44100.00	327.00000	41202.00
0013 613(B) 0694 48" CORR. GALV. STEEL PIPE	175.000	LF	85.00000	14875.00	100.00000	17500.00	58.00000	10150.00
0014 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000	LF	50.00000	6000.00	60.00000	7200.00	26.00000	3120.00
0015 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1200.00000	4800.00	1200.00000	4800.00	2228.00000	8912.00
0016 613(M) 7190 TYPE E4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	1400.00000	2800.00	4262.00000	8524.00
0017 619(C) 0924 SAWING PAVEMENT	40.000	LF	6.00000	240.00	20.00000	800.00	45.00000	1800.00
0018 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4908.000	LF	0.30000	1472.40	0.27000	1325.16	0.25000	1227.00
SECTION TOTALS			\$	260,155.00	\$	278,590.86	\$	275,268.81

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 480823590		( 4 ) 480679774		( 5 ) 480596521		
		L & M CONTRACTORS, INC.		KING 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 0002 BRIDGE 'A'								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	25.00000	1700.00	40.00000	2720.00	18.00000	1224.00
0020 501(G) 6309	CLSM BACKFILL	50.000 CY	140.00000	7000.00	95.00000	4750.00	133.00000	6650.00
0021 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	229.00000	108546.00	250.00000	118500.00	271.00000	128454.00
0022 504(B) 1305	SAW-CUT GROOVING	346.000 SY	9.00000	3114.00	7.00000	2422.00	6.36000	2200.56
0023 504(D) 6239	CONCRETE RAIL (TR3)	297.000 LF	65.00000	19305.00	55.00000	16335.00	97.00000	28809.00
0024 509(A) 1326	CLASS AA CONCRETE	86.760 CY	530.00000	45982.80	750.00000	65070.00	733.00000	63595.08
0025 509(B) 1328	CLASS A CONCRETE	68.520 CY	530.00000	36315.60	750.00000	51390.00	746.00000	51115.92
0026 511(A) 1332	REINFORCING STEEL	25538.000 LB	0.95000	24261.10	1.25000	31922.50	0.80000	20430.40
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	290.000 LF	55.00000	15950.00	35.00000	10150.00	48.00000	13920.00
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	290.000 LF	7.00000	2030.00	15.00000	4350.00	11.00000	3190.00
0029 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	91.000 LF	640.00000	58240.00	525.00000	47775.00	620.00000	56420.00
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	1777.000 TON	44.00000	78188.00	47.00000	83519.00	44.00000	78188.00
0031 601(C) 1355	TYPE I-A FILTER BLANKET	515.000 TON	41.00000	21115.00	42.00000	21630.00	37.00000	19055.00
0032 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	25.00000	1500.00	50.00000	3000.00	11.00000	660.00
0033 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	25.00000	750.00	50.00000	1500.00	11.00000	330.00
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4452.00000	4452.00	4452.00000	4452.00
0035 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	12.00000	2400.00	10.30000	2060.00	14.50000	2900.00
0036 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1400.00000	5600.00	1350.00000	5400.00	1100.00000	4400.00
0037 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	1800.00000	7200.00	1800.00000	7200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 260 -6

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 480823590		( 4 ) 480679774		( 5 ) 480596521	
ITEM DESCRIPTION				L & M CONTRACTORS, INC.		KING CONSTRUCTION CO., INC.		REECE CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	880(J) 8905	1.000	LSUM	1600.00000	1600.00	1230.00000	1230.00	2200.00000	2200.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$ 445,997.50		\$ 485,375.50		\$ 495,393.96	
SECTION 0003 STAKING									
0039	642(B) 0096	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	7500.00000	7500.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$ 10,000.00		\$ 7,500.00		\$ 7,500.00	
SECTION 0004 CONSTRUCTION									
0040	220 2800	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	2000.00000	2000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0041	641 1399	1.000	LSUM	60000.00000	60000.00	95990.00000	95990.00	92500.00000	92500.00
MOBILIZATION									
SECTION TOTALS				\$ 64,000.00		\$ 99,990.00		\$ 94,500.00	
CONTRACT TOTALS				\$ 780,152.50		\$ 871,456.36		\$ 872,662.77	

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(H) 0185	EARTHWORK	1.000	LSUM	81000.00000	81000.00			
0002 221(C) 2801	TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00			
0003 221(F) 0100	TEMPORARY SILT DIKE	840.000	LF	8.00000	6720.00			
0004 230(A) 2806	SOLID SLAB SODDING	14617.000	SY	1.80000	26310.60			
0005 233(A) 2817	VEGETATIVE MULCHING	3.020	AC	800.00000	2416.00			
0006 307(A) 4200	FLY ASH	131.000	TON	75.00000	9825.00			
0007 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	3226.000	SY	2.55000	8226.30			
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	67.000	TON	70.00000	4690.00			
0009 407(B) 0250	TACK COAT	160.000	GAL	3.60000	576.00			
0010 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	697.000	TON	90.65000	63183.05			
0011 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	349.000	TON	105.25000	36732.25			
0012 509(D) 0325	CLASS C CONCRETE	126.000	CY	450.00000	56700.00			
0013 613(B) 0694	48" CORR. GALV. STEEL PIPE	175.000	LF	100.00000	17500.00			
0014 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000	LF	55.00000	6600.00			
0015 613(M) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	1350.00000	5400.00			
0016 613(M) 7190	TYPE E4 CULVERT END TREATMENT	2.000	EA	2400.00000	4800.00			
0017 619(C) 0924	SAWING PAVEMENT	40.000	LF	5.00000	200.00			
0018 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	4908.000	LF	0.27000	1325.16			
SECTION TOTALS				\$	334,604.36	\$		\$

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	40.00000	2720.00				
0020 501(G) 6309	CLSM BACKFILL	50.000 CY	150.00000	7500.00				
0021 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	350.00000	165900.00				
0022 504(B) 1305	SAW-CUT GROOVING	346.000 SY	6.36000	2200.56				
0023 504(D) 6239	CONCRETE RAIL (TR3)	297.000 LF	110.00000	32670.00				
0024 509(A) 1326	CLASS AA CONCRETE	86.760 CY	650.00000	56394.00				
0025 509(B) 1328	CLASS A CONCRETE	68.520 CY	800.00000	54816.00				
0026 511(A) 1332	REINFORCING STEEL	25538.000 LB	1.06000	27070.28				
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	290.000 LF	30.00000	8700.00				
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	290.000 LF	30.00000	8700.00				
0029 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	91.000 LF	550.00000	50050.00				
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	1777.000 TON	50.00000	88850.00				
0031 601(C) 1355	TYPE I-A FILTER BLANKET	515.000 TON	55.00000	28325.00				
0032 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	25.50000	1530.00				
0033 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	25.50000	765.00				
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00				
0035 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	10.36000	2072.00				
0036 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1462.50000	5850.00				
0037 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	1912.50000	7650.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 260 -9

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120340  
 DISTRICT : 04000

COUNTIES : GARFIELD

SET-ASIDE :

		( 6 ) 480952709		( )		( )	
		WILDCAT CONST. CO., INC. & S					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1230.00000	1230.00			
SECTION TOTALS			\$	572,992.84	\$		\$
SECTION 0003 STAKING							
0039 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	20000.00000	20000.00			
SECTION TOTALS			\$	20,000.00	\$		\$
SECTION 0004 CONSTRUCTION							
0040 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00			
0041 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00			
SECTION TOTALS			\$	102,500.00	\$		\$
CONTRACT TOTALS			\$	1,030,097.20	\$	0.00	\$





TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120312  
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 623(I) 8675	4.000 EA	1600.00000	6400.00	1600.00000	6400.00	1366.86000	5467.44
GUARDRAIL BRIDGE CONNECTION-TYPE A							
SECTION TOTALS		\$	124,716.00	\$	126,968.10	\$	122,948.66
SECTION 0002 BRIDGE 'A'							
0013 501(G) 6309	75.000 CY	200.00000	15000.00	150.00000	11250.00	151.33000	11349.75
CLSM BACKFILL							
0014 504(A) 1304	200.000 SY	180.00000	36000.00	215.00000	43000.00	208.39000	41678.00
APPROACH SLAB							
0015 504(B) 1305	3048.600 SY	5.00000	15243.00	4.25000	12956.55	4.39000	13383.35
SAW-CUT GROOVING							
0016 504(C) 6250	115.700 LF	300.00000	34710.00	250.00000	28925.00	477.25000	55217.83
SEALED EXPANSION JOINT							
0017 504(D) 6245	1714.800 LF	80.00000	137184.00	60.00000	102888.00	79.58000	136463.78
CONCRETE RAIL (TR4)							
0018 506(A) 1322	747000.000 LB	1.65000	1232550.00	1.50000	1120500.00	1.67000	1247490.00
STRUCTURAL STEEL							
0019 507(A) 6172	24.000 EA	800.00000	19200.00	1500.00000	36000.00	2106.03000	50544.72
WEATHERING STEEL FIXED BEARING ASSEMBLY							
0020 507(B) 6176	40.000 EA	800.00000	32000.00	1500.00000	60000.00	2106.03000	84241.20
WEATHERING STEEL EXPANSION BEARING ASSEMBLY							
0021 509(A) 1326	726.000 CY	750.00000	544500.00	590.00000	428340.00	602.99000	437770.74
CLASS AA CONCRETE							
0022 509(B) 1328	11.300 CY	1000.00000	11300.00	4000.00000	45200.00	2810.62000	31760.01
CLASS A CONCRETE							
0023 509(D) 1331	8.000 CY	300.00000	2400.00	1100.00000	8800.00	986.95000	7895.60
CLASS C CONCRETE							
0024 511(B) 6010	205420.000 LB	1.00000	205420.00	1.00000	205420.00	1.04000	213636.80
EPOXY COATED REINFORCING STEEL							
0025 515(A) 6013	1757.000 SY	4.00000	7028.00	4.00000	7028.00	4.27000	7502.39
WATER REPELLENT (VISUALLY INSPECTED)							
0026 520(A) 6058	150.000 LF	40.00000	6000.00	32.50000	4875.00	35.38000	5307.00
PREPARATION OF CRACKS, ABOVE WATER							
0027 520(C) 6060	8.000 GAL	70.00000	560.00	100.00000	800.00	79.30000	634.40
EPOXY RESIN, ABOVE WATER							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 265 -3

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120312  
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 521(A) 6210 PNEUMATICALLY PLACED MORTAR	75.000 SY	500.00000	37500.00	650.00000	48750.00	736.27000	55220.25
0029 523(A) 6550 SEALER CRACK PREPARATION	960.500 LF	4.00000	3842.00	5.00000	4802.50	4.88000	4687.24
0030 523(B) 6560 SEALER RESIN	11.000 GAL	150.00000	1650.00	200.00000	2200.00	103.70000	1140.70
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	200000.00000	200000.00	350000.00000	350000.00	254065.00000	254065.00
SECTION TOTALS		\$	2,542,087.00	\$	2,521,735.05	\$	2,659,988.76
SECTION 0003 TRAFFIC							
0032 823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	240.000 SD	150.00000	36000.00	65.00000	15600.00	59.00000	14160.00
0033 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	16200.000 LF	1.00000	16200.00	0.55000	8910.00	0.57000	9234.00
0034 871(B) 8705 (SP) CONST.ZONE IMPACT ATTEN.	480.000 SD	15.00000	7200.00	1.10000	528.00	1.18000	566.40
0035 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1600.000 LF	30.00000	48000.00	30.00000	48000.00	43.07000	68912.00
0036 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1600.000 LF	5.00000	8000.00	7.50000	12000.00	13.28000	21248.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	32500.00000	32500.00	35400.00000	35400.00
SECTION TOTALS		\$	155,400.00	\$	117,538.00	\$	149,520.40
SECTION 0004 STAKING							
0038 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	18000.00000	18000.00	6500.00000	6500.00	6900.00000	6900.00
SECTION TOTALS		\$	18,000.00	\$	6,500.00	\$	6,900.00
SECTION 0005 CONSTRUCTION							
0039 641 1399 MOBILIZATION	1.000 LSUM	155000.00000	155000.00	140000.00000	140000.00	177747.12000	177747.12
SECTION TOTALS		\$	155,000.00	\$	140,000.00	\$	177,747.12
CONTRACT TOTALS		\$	2,995,203.00	\$	2,912,741.15	\$	3,117,104.94

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120312  
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 760202042		( )		
		A. M. COHRON & SON, INC.		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8500.00000	8500.00	6000.00000	6000.00	
0002	221(C) 2801 TEMPORARY SILT FENCE	1810.000	LF	5.95000	10769.50	6.00000	10860.00	
0003	230(A) 2806 SOLID SLAB SODDING	1912.000	SY	5.95000	11376.40	4.00000	7648.00	
0004	407(B) 0250 TACK COAT	131.000	GAL	7.64000	1000.84	5.00000	655.00	
0005	408 5774 PRIME COAT	202.000	GAL	8.63000	1743.26	5.00000	1010.00	
0006	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	301.000	TON	145.00000	43645.00	118.00000	35518.00	
0007	412 5267 COLD MILLING PAVEMENT	1740.000	SY	12.50000	21750.00	4.00000	6960.00	
0008	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10550.00000	10550.00	40000.00000	40000.00	
0009	619(C) 0924 SAWING PAVEMENT	1801.000	LF	4.25000	7654.25	6.00000	10806.00	
0010	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1200.000	LF	15.50000	18600.00	15.00000	18000.00	
0011	623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2150.00000	8600.00	2200.00000	8800.00	
0012	623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	
SECTION TOTALS				\$ 150,589.25		\$ 152,657.00		\$
SECTION 0002 BRIDGE 'A'								
0013	501(G) 6309 CLSM BACKFILL	75.000	CY	243.19000	18239.25	180.00000	13500.00	
0014	504(A) 1304 APPROACH SLAB	200.000	SY	245.50000	49100.00	240.00000	48000.00	
0015	504(B) 1305 SAW-CUT GROOVING	3048.600	SY	7.20000	21949.92	7.00000	21340.20	
0016	504(C) 6250 SEALED EXPANSION JOINT	115.700	LF	386.87000	44760.86	245.00000	28346.50	

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120312  
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 760202042		( )		
		A. M. COHRON & SON, INC.		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(D) 6245	CONCRETE RAIL (TR4)	1714.800 LF	86.72000	148707.46	111.00000	190342.80		
0018 506(A) 1322	STRUCTURAL STEEL	747000.000 LB	2.04000	1523880.00	1.66000	1240020.00		
0019 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	24.000 EA	1950.00000	46800.00	1750.00000	42000.00		
0020 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	1950.00000	78000.00	1750.00000	70000.00		
0021 509(A) 1326	CLASS AA CONCRETE	726.000 CY	728.00000	528528.00	1300.00000	943800.00		
0022 509(B) 1328	CLASS A CONCRETE	11.300 CY	785.00000	8870.50	6000.00000	67800.00		
0023 509(D) 1331	CLASS C CONCRETE	8.000 CY	679.86000	5438.88	1850.00000	14800.00		
0024 511(B) 6010	EPOXY COATED REINFORCING STEEL	205420.000 LB	1.30000	267046.00	1.00000	205420.00		
0025 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1757.000 SY	4.00000	7028.00	4.25000	7467.25		
0026 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	150.000 LF	32.00000	4800.00	40.00000	6000.00		
0027 520(C) 6060	EPOXY RESIN, ABOVE WATER	8.000 GAL	68.00000	544.00	55.00000	440.00		
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	75.000 SY	603.50000	45262.50	980.00000	73500.00		
0029 523(A) 6550	SEALER CRACK PREPARATION	960.500 LF	4.00000	3842.00	5.50000	5282.75		
0030 523(B) 6560	SEALER RESIN	11.000 GAL	85.00000	935.00	210.00000	2310.00		
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	177318.26000	177318.26	425000.00000	425000.00		
			\$	2,981,050.63	\$	3,405,369.50	\$	
SECTION 0003 TRAFFIC								
0032 823 8478	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM	240.000 SD	50.00000	12000.00	55.00000	13200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 265 -6

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120312  
 DISTRICT : 03000

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 760202042		( )		
		A. M. COHRON & SON, INC.		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16200.000 LF	0.55000	8910.00	0.55000	8910.00		
0034 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	480.000 SD	1.00000	480.00	1.10000	528.00		
0035 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1600.000 LF	22.00000	35200.00	24.00000	38400.00		
0036 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1600.000 LF	3.75000	6000.00	4.00000	6400.00		
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	43500.00000	43500.00	50000.00000	50000.00		
			\$	106,090.00	\$	117,438.00	\$	
-----								
SECTION 0004 STAKING								
0038 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00		
			\$	12,000.00	\$	10,000.00	\$	
-----								
SECTION 0005 CONSTRUCTION								
0039 641 1399	MOBILIZATION	1.000 LSUM	220151.39000	220151.39	220000.00000	220000.00		
			\$	220,151.39	\$	220,000.00	\$	
-----								
CONTRACT TOTALS			\$	3,469,881.27	\$	3,905,464.50	\$	

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 120341  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 I-35/SH-1/SH-3/SH-76: MULTIPLE LOCATIONS IN DIVISION III.

COUNTIES : GARVIN PONTOTOC  
 COAL  
 PROJECT(S) : BRFY-NBIP(463)3B

SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 791,750.00	129.1915%	100.0000%
1	593105837	-- V. H. P. ENTERPRISES, INC.	\$ 612,850.00	100.0000%	77.4045%
2	680607827	-- SPARTAN CONTRACTING, LLC	\$ 689,000.00	112.4256%	87.0224%
3	371538095	-- EURO PAINT, LLC	\$ 750,650.00	122.4851%	94.8090%
4	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 755,200.00	123.2275%	95.3836%
5	593114052	-- K.V.K. CONTRACTING, INC.	\$ 799,880.00	130.5181%	101.0268%
6	202046316	-- TARPON INDUSTRIAL, INC.	\$ 808,740.00	131.9638%	102.1459%
7	593364954	-- POSEIDON CONSTRUCTION, INC.	\$ 839,297.00	136.9498%	106.0053%
8	454034656	-- MONOKO, LLC	\$ 994,340.00	162.2485%	125.5876%

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 55000.00000	55000.00	44000.00000	44000.00	47000.00000	47000.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM 5000.00000	5000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS				\$ 60,000.00		\$ 46,000.00		\$ 48,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 55000.00000	55000.00	44000.00000	44000.00	47000.00000	47000.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM 5000.00000	5000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS				\$ 60,000.00		\$ 46,000.00		\$ 48,000.00
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 52000.00000	52000.00	40850.00000	40850.00	47000.00000	47000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 270 -2

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593105837 V. H. P. ENTERPRISES, INC.		( 2 ) 680607827 SPARTAN CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS		\$	57,000.00	\$	42,850.00	\$	48,000.00
SECTION 0004 BRIDGE 'D'							
0007 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	3900.00000	3900.00	3000.00000	3000.00
0008 506(A) 1322 STRUCTURAL STEEL	400.000 LB	10.00000	4000.00	7.25000	2900.00	6.50000	2600.00
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	115000.00000	115000.00	98150.00000	98150.00	105000.00000	105000.00
0010 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	12000.00000	12000.00	7000.00000	7000.00	5000.00000	5000.00
0011 545 4815 (PL) REPLACE BRIDGE ITEM (TYPE A)	10.000 EA	600.00000	6000.00	925.00000	9250.00	825.00000	8250.00
0012 545 4825 (PL) REPLACE BRIDGE ITEM (TYPE B)	5.000 EA	2500.00000	12500.00	2100.00000	10500.00	1800.00000	9000.00
0013 545 4835 (PL) REPLACE BRIDGE ITEM (TYPE C)	5.000 EA	2500.00000	12500.00	2100.00000	10500.00	1800.00000	9000.00
SECTION TOTALS		\$	172,000.00	\$	142,200.00	\$	141,850.00
SECTION 0005 BRIDGE 'E'							
0014 506(A) 1322 STRUCTURAL STEEL	400.000 LB	10.00000	4000.00	7.25000	2900.00	6.50000	2600.00
0015 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	171000.00000	171000.00	134200.00000	134200.00	159000.00000	159000.00
0016 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	7000.00000	7000.00	10000.00000	10000.00
SECTION TOTALS		\$	195,000.00	\$	144,100.00	\$	171,600.00
SECTION 0006 BRIDGE 'F'							
0017 506(A) 1322 STRUCTURAL STEEL	400.000 LB	10.00000	4000.00	7.25000	2900.00	6.50000	2600.00
0018 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	171000.00000	171000.00	140200.00000	140200.00	159000.00000	159000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 270 -3

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593105837 V. H. P. ENTERPRISES, INC.		( 2 ) 680607827 SPARTAN CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	7000.00000	7000.00	10000.00000	10000.00
SECTION TOTALS		\$	177,500.00	\$	150,100.00	\$	171,600.00
SECTION 0007 TRAFFIC CONTROL							
0020 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	22.50000	5400.00	10.00000	2400.00	1.00000	240.00
0021 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	20.00000	2400.00	5.00000	600.00	1.00000	120.00
0022 880(I) 8902 FLAGGER	120.000 SD	35.00000	4200.00	20.00000	2400.00	1.00000	120.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7850.00000	7850.00	5000.00000	5000.00	25000.00000	25000.00
0024 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	22.50000	5400.00	5.00000	1200.00	1.00000	240.00
SECTION TOTALS		\$	25,250.00	\$	11,600.00	\$	25,720.00
SECTION 0008 CONSTRUCTION							
0025 641 1399 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	30000.00000	30000.00	34230.00000	34230.00
SECTION TOTALS		\$	45,000.00	\$	30,000.00	\$	34,230.00
CONTRACT TOTALS		\$	791,750.00	\$	612,850.00	\$	689,000.00



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

		( 3 ) 371538095		( 4 ) 593682914		( 5 ) 593114052			
		EURO PAINT, LLC		SEMINOLE EQUIPMENT, INC.		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 PAINTING EXISTING STRUCTURES	1.000	LSUM	45000.00000	45000.00	50000.00000	50000.00	20000.00000	20000.00
0002	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	800.00000	800.00	1000.00000	1000.00	29500.00000	29500.00
SECTION TOTALS				\$ 45,800.00		\$ 51,000.00		\$ 49,500.00	
SECTION 0002 BRIDGE 'B'									
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	45000.00000	45000.00	50000.00000	50000.00	20000.00000	20000.00
0004	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	800.00000	800.00	1000.00000	1000.00	29500.00000	29500.00
SECTION TOTALS				\$ 45,800.00		\$ 51,000.00		\$ 49,500.00	
SECTION 0003 BRIDGE 'C'									
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	43000.00000	43000.00	50000.00000	50000.00	19000.00000	19000.00
0006	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	800.00000	800.00	1000.00000	1000.00	28500.00000	28500.00
SECTION TOTALS				\$ 43,800.00		\$ 51,000.00		\$ 47,500.00	
SECTION 0004 BRIDGE 'D'									
0007	502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	20000.00000	20000.00
0008	506(A) 1322 STRUCTURAL STEEL	400.000	LB	6.50000	2600.00	10.00000	4000.00	5.00000	2000.00
0009	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	100000.00	140000.00000	140000.00	43900.00000	43900.00
0010	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	68000.00000	68000.00
0011	545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	10.000	EA	825.00000	8250.00	1000.00000	10000.00	200.00000	2000.00
0012	545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	5.000	EA	1800.00000	9000.00	1900.00000	9500.00	200.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

		( 3 ) 371538095		( 4 ) 593682914		( 5 ) 593114052		
		EURO PAINT, LLC		SEMINOLE EQUIPMENT, INC.		K.V.K. CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 545 4835	(PL)REPLACE BRIDGE ITEM (TYPE C)	5.000 EA	1800.00000	9000.00	1900.00000	9500.00	200.00000	1000.00
SECTION TOTALS			\$	132,850.00	\$	178,000.00	\$	137,900.00
SECTION 0005 BRIDGE 'E'								
0014 506(A) 1322	STRUCTURAL STEEL	400.000 LB	6.50000	2600.00	10.00000	4000.00	5.00000	2000.00
0015 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	210000.00000	210000.00	180000.00000	180000.00	67500.00000	67500.00
0016 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	101100.00000	101100.00
SECTION TOTALS			\$	214,600.00	\$	185,000.00	\$	170,600.00
SECTION 0006 BRIDGE 'F'								
0017 506(A) 1322	STRUCTURAL STEEL	400.000 LB	6.50000	2600.00	10.00000	4000.00	5.00000	2000.00
0018 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	210000.00000	210000.00	180000.00000	180000.00	67500.00000	67500.00
0019 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	101100.00000	101100.00
SECTION TOTALS			\$	214,600.00	\$	185,000.00	\$	170,600.00
SECTION 0007 TRAFFIC CONTROL								
0020 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	25.00000	6000.00	5.00000	1200.00	5.00000	1200.00
0021 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00	5.00000	600.00	4.00000	480.00
0022 880(I) 8902	FLAGGER	120.000 SD	80.00000	9600.00	10.00000	1200.00	11.00000	1320.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6600.00000	6600.00	10000.00000	10000.00	68000.00000	68000.00
0024 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.00000	4800.00	5.00000	1200.00	2.00000	480.00
SECTION TOTALS			\$	28,200.00	\$	14,200.00	\$	71,480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 270 -6

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

=====									
				( 3 ) 371538095		( 4 ) 593682914		( 5 ) 593114052	
				EURO PAINT, LLC		SEMINOLE EQUIPMENT, INC.		K.V.K. CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0008 CONSTRUCTION									
0025 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	40000.00000	40000.00	102800.00000	102800.00
SECTION TOTALS				\$	25,000.00	\$	40,000.00	\$	102,800.00
-----									
CONTRACT TOTALS				\$	750,650.00	\$	755,200.00	\$	799,880.00
=====									

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

		( 6 ) 202046316		( 7 ) 593364954		( 8 ) 454034656			
		TARPON INDUSTRIAL, INC.		POSEIDON CONSTRUCTION, INC.		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	55000.00000	55000.00	58118.00000	58118.00	59000.00000	59000.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	56,000.00	\$	61,118.00	\$	60,000.00
SECTION 0002 BRIDGE 'B'									
0003	512(A) 1323	1.000	LSUM	55000.00000	55000.00	58118.00000	58118.00	61000.00000	61000.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	56,000.00	\$	61,118.00	\$	62,000.00
SECTION 0003 BRIDGE 'C'									
0005	512(A) 1323	1.000	LSUM	55000.00000	55000.00	55872.00000	55872.00	69000.00000	69000.00
	PAINTING EXISTING STRUCTURES								
0006	512(B) 6303	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	56,000.00	\$	58,872.00	\$	70,000.00
SECTION 0004 BRIDGE 'D'									
0007	502 6116	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	69000.00000	69000.00
	(PL) FALSEWORK JACKING								
0008	506(A) 1322	400.000	LB	10.00000	4000.00	6.50000	2600.00	5.50000	2200.00
	STRUCTURAL STEEL								
0009	512(A) 1323	1.000	LSUM	134000.00000	134000.00	138547.00000	138547.00	234000.00000	234000.00
	PAINTING EXISTING STRUCTURES								
0010	512(B) 6303	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
0011	545 4815	10.000	EA	950.00000	9500.00	825.00000	8250.00	2400.00000	24000.00
	(PL) REPLACE BRIDGE ITEM (TYPE A)								
0012	545 4825	5.000	EA	2000.00000	10000.00	1800.00000	9000.00	2500.00000	12500.00
	(PL) REPLACE BRIDGE ITEM (TYPE B)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 270 -8

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 6 ) 202046316		( 7 ) 593364954		( 8 ) 454034656	
ITEM DESCRIPTION		TARPON INDUSTRIAL, INC.		POSEIDON CONSTRUCTION, INC.		MONOKO, LLC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0013 545 4835	5.000 EA	1950.00000	9750.00	1800.00000	9000.00	2600.00000	13000.00
(PL)REPLACE BRIDGE ITEM (TYPE C)							
SECTION TOTALS		\$	179,750.00	\$	175,397.00	\$	356,700.00
SECTION 0005 BRIDGE 'E'							
0014 506(A) 1322	400.000 LB	50.00000	20000.00	6.50000	2600.00	1.00000	400.00
STRUCTURAL STEEL							
0015 512(A) 1323	1.000 LSUM	200000.00000	200000.00	215316.00000	215316.00	200000.00000	200000.00
PAINTING EXISTING STRUCTURES							
0016 512(B) 6303	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	2000.00000	2000.00
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS		\$	222,500.00	\$	222,916.00	\$	202,400.00
SECTION 0006 BRIDGE 'F'							
0017 506(A) 1322	400.000 LB	5.00000	2000.00	6.50000	2600.00	1.10000	440.00
STRUCTURAL STEEL							
0018 512(A) 1323	1.000 LSUM	200000.00000	200000.00	215316.00000	215316.00	200000.00000	200000.00
PAINTING EXISTING STRUCTURES							
0019 512(B) 6303	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	2000.00000	2000.00
COLLECTION AND HANDLING OF WASTE							
SECTION TOTALS		\$	204,500.00	\$	222,916.00	\$	202,440.00
SECTION 0007 TRAFFIC CONTROL							
0020 876(A) 8482	240.000 SD	5.00000	1200.00	5.00000	1200.00	3.00000	720.00
(PL) TRUCK MOUNTED ATTENUATOR							
0021 880(A) 8812	120.000 SD	1.25000	150.00	5.00000	600.00	2.00000	240.00
ARROW DISPLAY (TYPE C)							
0022 880(I) 8902	120.000 SD	20.00000	2400.00	1.00000	120.00	8.00000	960.00
FLAGGER							
0023 880(J) 8905	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	4400.00000	4400.00
CONSTRUCTION TRAFFIC CONTROL							
0024 882(A) 8306	240.000 SD	1.00000	240.00	5.00000	1200.00	2.00000	480.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	8,990.00	\$	13,120.00	\$	6,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 270 -9

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120341  
 DISTRICT : 03000

COUNTIES : GARVIN  
 COAL

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 6 ) 202046316		( 7 ) 593364954		( 8 ) 454034656			
				TARPON INDUSTRIAL, INC.		POSEIDON CONSTRUCTION, INC.		MONOKO, LLC			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----											
SECTION 0008 CONSTRUCTION											
0025	641	1399	1.000	LSUM	25000.00000	25000.00	23840.00000	23840.00	34000.00000	34000.00	
MOBILIZATION											
SECTION TOTALS				\$ 25,000.00		\$ 23,840.00		\$ 34,000.00			
-----											
CONTRACT TOTALS				\$ 808,740.00		\$ 839,297.00		\$ 994,340.00			
=====											

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 US-64/US-83/US-270/US-283/SH-3: AT MULTIPLE LOCATIONS IN  
 DIVISION VI.

CONTRACT ID : 120272  
 DISTRICT : 06000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : BEAVER  
 ELLIS

HARPER

PROJECT(S) : BRFY-230C(001)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 761,346.00	111.9337%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 680,176.00	100.0000%	89.3386%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 785,814.00	115.5310%	103.2138%
3	721087929	-- TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 839,445.00	123.4159%	110.2580%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 966,495.00	142.0948%	126.9456%
5	731452899	-- PBX CORPORATION	\$ 1,031,843.00	151.7024%	135.5288%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,347,422.88	198.0992%	176.9790%

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.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 509 6386	SILICONE CONSTRUCTION JOINT	1300.000	LF	26.00000	33800.00	10.50000	13650.00	10.50000	13650.00
0002 513(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000	SY	400.00000	12000.00	342.00000	10260.00	310.50000	9315.00
SECTION TOTALS				\$	45,800.00	\$	23,910.00	\$	22,965.00
SECTION 0002 BRIDGE 'B'									
0003 509 6386	SILICONE CONSTRUCTION JOINT	775.000	LF	26.00000	20150.00	11.80000	9145.00	10.50000	8137.50
0004 513(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	600.00000	12000.00	340.00000	6800.00	310.50000	6210.00
0005 513(C) 6020	CLASS C BRIDGE DECK REPAIR	12.000	SY	650.00000	7800.00	650.00000	7800.00	612.00000	7344.00
SECTION TOTALS				\$	39,950.00	\$	23,745.00	\$	21,691.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 275 -2

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'							
0006 501(G) 6309 CLSM BACKFILL	20.000 CY	150.00000	3000.00	180.00000	3600.00	230.00000	4600.00
0007 504(A) 1304 APPROACH SLAB	203.000 SY	195.00000	39585.00	247.00000	50141.00	325.00000	65975.00
0008 504(B) 1305 SAW-CUT GROOVING	198.000 SY	5.00000	990.00	10.00000	1980.00	10.00000	1980.00
0009 509 6386 SILICONE CONSTRUCTION JOINT	1100.000 LF	26.00000	28600.00	9.15000	10065.00	10.50000	11550.00
0010 513(B) 6019 CLASS B BRIDGE DECK REPAIR	25.000 SY	500.00000	12500.00	340.00000	8500.00	240.00000	6000.00
0011 513(C) 6020 CLASS C BRIDGE DECK REPAIR	15.000 SY	550.00000	8250.00	650.00000	9750.00	476.00000	7140.00
0012 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	30.00000	900.00	31.00000	930.00	100.00000	3000.00
0013 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	500.00000	500.00	200.00000	200.00	100.00000	100.00
0014 521(A) 6210 PNEUMATICALLY PLACED MORTAR	35.000 SY	600.00000	21000.00	565.00000	19775.00	684.00000	23940.00
0015 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	35.000 SY	15.00000	525.00	32.00000	1120.00	75.00000	2625.00
0016 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	25000.00000	75000.00	22000.00000	66000.00	23600.00000	70800.00
SECTION TOTALS		\$	190,850.00	\$	172,061.00	\$	197,710.00
SECTION 0004 BRIDGE 'D'							
0017 501(G) 6309 CLSM BACKFILL	20.000 CY	150.00000	3000.00	150.00000	3000.00	230.00000	4600.00
0018 504(A) 1304 APPROACH SLAB	266.000 SY	195.00000	51870.00	241.00000	64106.00	325.00000	86450.00
0019 504(B) 1305 SAW-CUT GROOVING	255.000 SY	5.00000	1275.00	10.00000	2550.00	10.00000	2550.00
0020 509 6386 SILICONE CONSTRUCTION JOINT	210.000 LF	26.00000	5460.00	9.50000	1995.00	10.50000	2205.00
SECTION TOTALS		\$	61,605.00	\$	71,651.00	\$	95,805.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 275 -3

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'							
0021 509 6386	300.000 LF	26.00000	7800.00	11.80000	3540.00	10.50000	3150.00
SILICONE CONSTRUCTION JOINT							
0022 513(B) 6019	15.000 SY	600.00000	9000.00	340.00000	5100.00	310.50000	4657.50
CLASS B BRIDGE DECK REPAIR							
SECTION TOTALS			\$ 16,800.00	\$ 8,640.00	\$ 7,807.50		
SECTION 0006 BRIDGE 'F'							
0023 501(G) 6309	20.000 CY	150.00000	3000.00	150.00000	3000.00	230.00000	4600.00
CLSM BACKFILL							
0024 504(A) 1304	121.000 SY	195.00000	23595.00	239.00000	28919.00	325.00000	39325.00
APPROACH SLAB							
0025 504(B) 1305	117.000 SY	5.00000	585.00	10.00000	1170.00	10.00000	1170.00
SAW-CUT GROOVING							
0026 509 6386	1800.000 LF	26.00000	46800.00	9.00000	16200.00	10.50000	18900.00
SILICONE CONSTRUCTION JOINT							
0027 513(B) 6019	30.000 SY	400.00000	12000.00	340.00000	10200.00	240.00000	7200.00
CLASS B BRIDGE DECK REPAIR							
0028 521(A) 6210	300.000 SY	550.00000	165000.00	570.00000	171000.00	684.00000	205200.00
PNEUMATICALLY PLACED MORTAR							
0029 535 6130	300.000 SY	15.00000	4500.00	50.00000	15000.00	75.00000	22500.00
(SP)CORROSION INHIBITOR(SURFACE APPLIED							
0030 540 4525	1.000 EA	25000.00000	25000.00	19500.00000	19500.00	23600.00000	23600.00
(PL)REPAIR BRIDGE ITEM (TYPE B)							
SECTION TOTALS			\$ 280,480.00	\$ 264,989.00	\$ 322,495.00		
SECTION 0007 TRAFFIC							
0031 823 8478	84.000 SD	160.00000	13440.00	220.00000	18480.00	220.00000	18480.00
(SP)PORTABLE TRAFFIC SIGNAL SYSTEM							
0032 857(E) 8890	3000.000 EA	0.60000	1800.00	1.25000	3750.00	1.10000	3300.00
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2							
0033 857(F) 8006	3000.000 LF	0.45000	1350.00	0.80000	2400.00	0.55000	1650.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0034 876(A) 8482	90.000 SD	1.00000	90.00	85.00000	7650.00	82.00000	7380.00
(PL)TRUCK MOUNTED ATTENUATOR							

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 202096326   ( 2 ) 752057660									
ENGINEER'S ESTIMATE   B & B CONSTRUCTION SERVICE J   GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0035 880(I) 8902	FLAGGER	90.000	SD	200.00000	18000.00	90.00000	8100.00	1.00000	90.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1.00000	1.00	16500.00000	16500.00	16500.00000	16500.00
0037 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	1.00000	180.00	35.00000	6300.00	33.00000	5940.00
SECTION TOTALS				\$	34,861.00	\$	63,180.00	\$	53,340.00
-----									
SECTION 0008 CONSTRUCTION									
0038 641 1399	MOBILIZATION	1.000	LSUM	91000.00000	91000.00	52000.00000	52000.00	64000.00000	64000.00
SECTION TOTALS				\$	91,000.00	\$	52,000.00	\$	64,000.00
-----									
CONTRACT TOTALS				\$	761,346.00	\$	680,176.00	\$	785,814.00
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 275 -5

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

		( 3 ) 721087929		( 4 ) 760202042		( 5 ) 731452899		
		TOPCOR SERVICES, LLC AND SUB		SCR CONSTRUCTION CO., INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 509 6386	SILICONE CONSTRUCTION JOINT	1300.000 LF	15.00000	19500.00	10.00000	13000.00	15.00000	19500.00
0002 513(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	575.00000	17250.00	600.00000	18000.00	350.00000	10500.00
SECTION TOTALS			\$	36,750.00	\$	31,000.00	\$	30,000.00
SECTION 0002 BRIDGE 'B'								
0003 509 6386	SILICONE CONSTRUCTION JOINT	775.000 LF	15.00000	11625.00	10.00000	7750.00	10.00000	7750.00
0004 513(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	575.00000	11500.00	600.00000	12000.00	350.00000	7000.00
0005 513(C) 6020	CLASS C BRIDGE DECK REPAIR	12.000 SY	750.00000	9000.00	1800.00000	21600.00	450.00000	5400.00
SECTION TOTALS			\$	32,125.00	\$	41,350.00	\$	20,150.00
SECTION 0003 BRIDGE 'C'								
0006 501(G) 6309	CLSM BACKFILL	20.000 CY	125.00000	2500.00	210.00000	4200.00	250.00000	5000.00
0007 504(A) 1304	APPROACH SLAB	203.000 SY	250.00000	50750.00	350.00000	71050.00	500.00000	101500.00
0008 504(B) 1305	SAW-CUT GROOVING	198.000 SY	7.00000	1386.00	25.00000	4950.00	18.00000	3564.00
0009 509 6386	SILICONE CONSTRUCTION JOINT	1100.000 LF	15.00000	16500.00	10.00000	11000.00	15.00000	16500.00
0010 513(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000 SY	575.00000	14375.00	600.00000	15000.00	350.00000	8750.00
0011 513(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000 SY	750.00000	11250.00	1800.00000	27000.00	450.00000	6750.00
0012 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	25.00000	750.00	80.00000	2400.00	35.00000	1050.00
0013 520(C) 6060	EPOXY RESIN, ABOVE WATER	1.000 GAL	75.00000	75.00	75.00000	75.00	80.00000	80.00
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	35.000 SY	500.00000	17500.00	700.00000	24500.00	800.00000	28000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 275 -6

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

		( 3 ) 721087929		( 4 ) 760202042		( 5 ) 731452899		
		TOPCOR SERVICES, LLC AND SUB		SCR CONSTRUCTION CO., INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	35.000 SY	25.00000	875.00	80.00000	2800.00	41.40000	1449.00
0016 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	36650.00000	109950.00	35000.00000	105000.00	30000.00000	90000.00
SECTION TOTALS			\$	225,911.00	\$	267,975.00	\$	262,643.00
SECTION 0004 BRIDGE 'D'								
0017 501(G) 6309	CLSM BACKFILL	20.000 CY	125.00000	2500.00	210.00000	4200.00	275.00000	5500.00
0018 504(A) 1304	APPROACH SLAB	266.000 SY	250.00000	66500.00	350.00000	93100.00	500.00000	133000.00
0019 504(B) 1305	SAW-CUT GROOVING	255.000 SY	7.00000	1785.00	18.00000	4590.00	18.00000	4590.00
0020 509 6386	SILICONE CONSTRUCTION JOINT	210.000 LF	15.00000	3150.00	10.00000	2100.00	15.00000	3150.00
SECTION TOTALS			\$	73,935.00	\$	103,990.00	\$	146,240.00
SECTION 0005 BRIDGE 'E'								
0021 509 6386	SILICONE CONSTRUCTION JOINT	300.000 LF	15.00000	4500.00	10.00000	3000.00	15.00000	4500.00
0022 513(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	575.00000	8625.00	600.00000	9000.00	350.00000	5250.00
SECTION TOTALS			\$	13,125.00	\$	12,000.00	\$	9,750.00
SECTION 0006 BRIDGE 'F'								
0023 501(G) 6309	CLSM BACKFILL	20.000 CY	125.00000	2500.00	210.00000	4200.00	275.00000	5500.00
0024 504(A) 1304	APPROACH SLAB	121.000 SY	300.00000	36300.00	350.00000	42350.00	500.00000	60500.00
0025 504(B) 1305	SAW-CUT GROOVING	117.000 SY	7.00000	819.00	40.00000	4680.00	18.00000	2106.00
0026 509 6386	SILICONE CONSTRUCTION JOINT	1800.000 LF	15.00000	27000.00	10.00000	18000.00	15.00000	27000.00
0027 513(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	575.00000	17250.00	600.00000	18000.00	350.00000	10500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 275 -7

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

		( 3 ) 721087929		( 4 ) 760202042		( 5 ) 731452899		
		TOPCOR SERVICES, LLC AND SUB		SCR CONSTRUCTION CO., INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	300.000 SY	500.00000	150000.00	700.00000	210000.00	800.00000	240000.00
0029 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	300.000 SY	15.00000	4500.00	30.00000	9000.00	41.40000	12420.00
0030 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	27860.00000	27860.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS			\$	266,229.00	\$	331,230.00	\$	388,026.00
SECTION 0007 TRAFFIC								
0031 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	84.000 SD	330.00000	27720.00	200.00000	16800.00	200.00000	16800.00
0032 857(E) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	3000.000 EA	2.00000	6000.00	1.00000	3000.00	1.00000	3000.00
0033 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000 LF	2.00000	6000.00	0.50000	1500.00	0.50000	1500.00
0034 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	90.00000	8100.00	75.00000	6750.00	75.00000	6750.00
0035 880(I) 8902	FLAGGER	90.000 SD	525.00000	47250.00	500.00000	45000.00	200.00000	18000.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	65000.00000	65000.00	28000.00000	28000.00	47000.00000	47000.00
0037 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	35.00000	6300.00	30.00000	5400.00	30.00000	5400.00
SECTION TOTALS			\$	166,370.00	\$	106,450.00	\$	98,450.00
SECTION 0008 CONSTRUCTION								
0038 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	72500.00000	72500.00	76584.00000	76584.00
SECTION TOTALS			\$	25,000.00	\$	72,500.00	\$	76,584.00
CONTRACT TOTALS			\$	839,445.00	\$	966,495.00	\$	1,031,843.00

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 509 6386	SILICONE CONSTRUCTION JOINT	1300.000 LF	9.60000	12480.00				
0002 513(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	360.00000	10800.00				
SECTION TOTALS			\$	23,280.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0003 509 6386	SILICONE CONSTRUCTION JOINT	775.000 LF	9.60000	7440.00				
0004 513(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	360.00000	7200.00				
0005 513(C) 6020	CLASS C BRIDGE DECK REPAIR	12.000 SY	690.00000	8280.00				
SECTION TOTALS			\$	22,920.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0006 501(G) 6309	CLSM BACKFILL	20.000 CY	290.00000	5800.00				
0007 504(A) 1304	APPROACH SLAB	203.000 SY	580.00000	117740.00				
0008 504(B) 1305	SAW-CUT GROOVING	198.000 SY	8.78000	1738.44				
0009 509 6386	SILICONE CONSTRUCTION JOINT	1100.000 LF	9.60000	10560.00				
0010 513(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000 SY	360.00000	9000.00				
0011 513(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000 SY	690.00000	10350.00				
0012 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	30.000 LF	76.00000	2280.00				
0013 520(C) 6060	EPOXY RESIN, ABOVE WATER	1.000 GAL	86.00000	86.00				
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	35.000 SY	1050.00000	36750.00				

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	35.000 SY	48.00000	1680.00				
0016 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	52500.00000	157500.00				
SECTION TOTALS			\$	353,484.44	\$		\$	
-----								
SECTION 0004 BRIDGE 'D'								
0017 501(G) 6309	CLSM BACKFILL	20.000 CY	290.00000	5800.00				
0018 504(A) 1304	APPROACH SLAB	266.000 SY	610.00000	162260.00				
0019 504(B) 1305	SAW-CUT GROOVING	255.000 SY	8.77000	2236.35				
0020 509 6386	SILICONE CONSTRUCTION JOINT	210.000 LF	9.60000	2016.00				
SECTION TOTALS			\$	172,312.35	\$		\$	
-----								
SECTION 0005 BRIDGE 'E'								
0021 509 6386	SILICONE CONSTRUCTION JOINT	300.000 LF	9.60000	2880.00				
0022 513(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	360.00000	5400.00				
SECTION TOTALS			\$	8,280.00	\$		\$	
-----								
SECTION 0006 BRIDGE 'F'								
0023 501(G) 6309	CLSM BACKFILL	20.000 CY	290.00000	5800.00				
0024 504(A) 1304	APPROACH SLAB	121.000 SY	590.00000	71390.00				
0025 504(B) 1305	SAW-CUT GROOVING	117.000 SY	8.77000	1026.09				
0026 509 6386	SILICONE CONSTRUCTION JOINT	1800.000 LF	9.60000	17280.00				
0027 513(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	360.00000	10800.00				

TABULATION OF BIDS

CALL ORDER : 275  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120272  
 DISTRICT : 06000

COUNTIES : BEAVER  
 ELLIS

HARPER

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	300.000 SY	1000.00000	300000.00				
0029 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	300.000 SY	48.00000	14400.00				
0030 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	48000.00000	48000.00				
SECTION TOTALS			\$	468,696.09	\$		\$	
SECTION 0007 TRAFFIC								
0031 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	84.000 SD	200.00000	16800.00				
0032 857(E) 8890	(PL)CONSTRUCTION ZONE PAVEMENT	3000.000 EA	1.00000	3000.00				
MARKERS (FLEX TAB)TYPE 2-2								
0033 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000 LF	0.50000	1500.00				
0034 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	75.00000	6750.00				
0035 880(I) 8902	FLAGGER	90.000 SD	500.00000	45000.00				
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
0037 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	30.00000	5400.00				
SECTION TOTALS			\$	93,450.00	\$		\$	
SECTION 0008 CONSTRUCTION								
0038 641 1399	MOBILIZATION	1.000 LSUM	205000.00000	205000.00				
SECTION TOTALS			\$	205,000.00	\$		\$	
CONTRACT TOTALS			\$	1,347,422.88	\$	0.00	\$	



TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 120343  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-448): OVER SANS BOIS CREEK, 4.0 MILES SOUTH OF SH-9.  
 PROJECT LENGTH = 0.748 MILES

COUNTIES : HASKELL

PROJECT(S) : CIRB-131C(086)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,534,687.90	109.8948%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 1,396,506.64	100.0000%	90.9961%
2	731174172	-- HUB CONSTRUCTION, INC.	\$ 1,439,310.80	103.0651%	93.7852%
3	420805868	-- A. M. COHRON & SON, INC.	\$ 1,459,671.57	104.5231%	95.1119%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,472,404.90	105.4349%	95.9417%
5	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,518,380.12	108.7270%	98.9374%
6	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 1,597,995.70	114.4281%	104.1251%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	17250.00000	17250.00	20000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5909.000	CY	9.00000	53181.00	5.25000	31022.25	6.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	30270.000	CY	6.00000	181620.00	6.25000	189187.50	7.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	12750.00000	12750.00	15000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	3750.000	LF	2.00000	7500.00	2.22000	8325.00	3.00000
0006 221(F) 0100	TEMPORARY SILT DIKE	282.000	LF	8.00000	2256.00	8.88000	2504.16	7.00000
0007 230(A) 2806	SOLID SLAB SODDING	14500.000	SY	2.00000	29000.00	1.75000	25375.00	2.50000
0008 232(A) 2813	SEEDING METHOD A	3.000	AC	500.00000	1500.00	75.00000	225.00	500.00000
0009 233(A) 2817	VEGETATIVE MULCHING	6.000	AC	400.00000	2400.00	75.00000	450.00	450.00000

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271 SEPARATOR FABRIC	11154.000 SY	1.25000	13942.50	1.11000	12380.94	2.00000	22308.00
0011 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2527.000 TON	20.00000	50540.00	21.23000	53648.21	25.00000	63175.00
0012 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	80.000 CY	13.00000	1040.00	12.95000	1036.00	25.00000	2000.00
0013 509(A) 0319 CLASS AA CONCRETE	185.900 CY	500.00000	92950.00	375.00000	69712.50	350.00000	65065.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	195.00000	1950.00	300.00000	3000.00
0015 511(A) 0332 REINFORCING STEEL	23617.000 LB	1.00000	23617.00	1.24000	29285.08	1.00000	23617.00
0016 613(B) 0689 18" CORR. GALV. STEEL PIPE	36.000 LF	30.00000	1080.00	31.32000	1127.52	25.00000	900.00
0017 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	250.00000	500.00	200.00000	400.00
0018 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2213.00000	8852.00	1850.00000	7400.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	5750.00000	5750.00	3500.00000	3500.00
0020 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	25.00000	1250.00	22.75000	1137.50	40.00000	2000.00
SECTION TOTALS		\$	546,676.50	\$	472,468.66	\$	529,383.00
SECTION 0002 BRIDGE 'A'							
0021 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	20.00000	4400.00	15.00000	3300.00	15.00000	3300.00
0022 501(F) 6352 GRANULAR BACKFILL	102.000 CY	25.00000	2550.00	75.00000	7650.00	50.00000	5100.00
0023 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000 LF	240.00000	258240.00	224.00000	241024.00	240.00000	258240.00
0024 504(B) 1305 SAW-CUT GROOVING	881.800 SY	8.00000	7054.40	5.00000	4409.00	6.00000	5290.80
0025 504(C) 6250 SEALED EXPANSION JOINT	33.100 LF	300.00000	9930.00	269.96000	8935.68	250.00000	8275.00
0026 504(D) 6239 CONCRETE RAIL (TR3)	801.400 LF	65.00000	52091.00	65.00000	52091.00	65.00000	52091.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 731174172 HUB CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 506(A) 1322 STRUCTURAL STEEL	1580.000 LB	3.00000	4740.00			3.60000	5688.00	2.25000	3555.00
0028 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	800.00000	4800.00			999.00000	5994.00	1200.00000	7200.00
0029 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	18.000 EA	800.00000	14400.00			999.00000	17982.00	1200.00000	21600.00
0030 509(A) 1326 CLASS AA CONCRETE	280.600 CY	500.00000	140300.00			575.00000	161345.00	500.00000	140300.00
0031 509(B) 1328 CLASS A CONCRETE	158.600 CY	500.00000	79300.00			575.00000	91195.00	500.00000	79300.00
0032 511(A) 1332 REINFORCING STEEL	100310.000 LB	1.00000	100310.00			1.23000	123381.30	1.00000	100310.00
0033 514(A) 6010 PILES, FURNISHED (HP 10X42)	122.000 LF	30.00000	3660.00			32.00000	3904.00	50.00000	6100.00
0034 514(A) 6011 PILES, FURNISHED (HP 12X53)	357.000 LF	35.00000	12495.00			35.00000	12495.00	45.00000	16065.00
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	122.000 LF	15.00000	1830.00			10.00000	1220.00	15.00000	1830.00
0036 514(B) 6294 PILES, DRIVEN (HP 12X53)	357.000 LF	18.00000	6426.00			10.00000	3570.00	15.00000	5355.00
0037 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	152.000 LF	600.00000	91200.00			480.00000	72960.00	520.00000	79040.00
0038 601(B) 1353 TYPE I-A PLAIN RIPRAP	1029.000 TON	35.00000	36015.00			35.00000	36015.00	30.00000	30870.00
0039 601(C) 1355 TYPE I-A FILTER BLANKET	203.000 TON	30.00000	6090.00			33.00000	6699.00	27.00000	5481.00
0040 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	20.00000	1200.00			20.00000	1200.00	15.00000	900.00
0041 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	49.000 LF	20.00000	980.00			20.00000	980.00	25.00000	1225.00
0042 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00			7500.00000	7500.00	15000.00000	15000.00
SECTION TOTALS		\$	888,011.40			\$	869,537.98	\$	846,427.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 280 -4

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0043 642(B) 0096	1.000 LSUM	15000.00000	15000.00	12750.00000	12750.00	10000.00000	10000.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	15,000.00	\$	12,750.00	\$	10,000.00
SECTION 0004 CONSTRUCTION							
0044 220 2800	1.000 LSUM	5000.00000	5000.00	4250.00000	4250.00	3500.00000	3500.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0045 641 1399	1.000 LSUM	80000.00000	80000.00	37500.00000	37500.00	50000.00000	50000.00
MOBILIZATION							
SECTION TOTALS		\$	85,000.00	\$	41,750.00	\$	53,500.00
CONTRACT TOTALS		\$	1,534,687.90	\$	1,396,506.64	\$	1,439,310.80

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731576732		( 5 ) 731394406A			
		A. M. COHRON & SON, INC.		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	
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	4665.21000	4665.21	45000.00000	45000.00	21303.75000	21303.75
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5909.000	CY	8.50000	50226.50	5.00000	29545.00	6.23000	36813.07
0003 202(D) 0184	UNCLASSIFIED BORROW	30270.000	CY	7.65000	231565.50	6.50000	196755.00	5.19000	157101.30
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	9286.25000	9286.25
0005 221(C) 2801	TEMPORARY SILT FENCE	3750.000	LF	1.95000	7312.50	2.25000	8437.50	2.73000	10237.50
0006 221(F) 0100	TEMPORARY SILT DIKE	282.000	LF	8.95000	2523.90	8.95000	2523.90	9.78000	2757.96
0007 230(A) 2806	SOLID SLAB SODDING	14500.000	SY	1.95000	28275.00	2.25000	32625.00	2.13000	30885.00
0008 232(A) 2813	SEEDING METHOD A	3.000	AC	595.00000	1785.00	595.00000	1785.00	874.00000	2622.00
0009 233(A) 2817	VEGETATIVE MULCHING	6.000	AC	595.00000	3570.00	595.00000	3570.00	874.00000	5244.00
0010 325 5271	SEPARATOR FABRIC	11154.000	SY	1.80000	20077.20	1.75000	19519.50	1.53000	17065.62
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2527.000	TON	32.50000	82127.50	22.00000	55594.00	23.49000	59359.23
0012 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	80.000	CY	20.00000	1600.00	9.00000	720.00	18.03000	1442.40
0013 509(A) 0319	CLASS AA CONCRETE	185.900	CY	385.00000	71571.50	325.00000	60417.50	552.74000	102754.37
0014 509(D) 0325	CLASS C CONCRETE	10.000	CY	355.00000	3550.00	200.00000	2000.00	351.29000	3512.90
0015 511(A) 0332	REINFORCING STEEL	23617.000	LB	1.00000	23617.00	1.00000	23617.00	1.32000	31174.44
0016 613(B) 0689	18" CORR. GALV. STEEL PIPE	36.000	LF	17.60000	633.60	28.00000	1008.00	21.85000	786.60
0017 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	211.74000	423.48	250.00000	500.00	349.60000	699.20
0018 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2678.59000	10714.36	2200.00000	8800.00	2130.38000	8521.52

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731576732		( 5 ) 731394406A		
		A. M. COHRON & SON, INC.		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
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3941.35000	3941.35	5000.00000	5000.00	2177.50000	2177.50
0020 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	12.75000	637.50	50.00000	2500.00	27.31000	1365.50
SECTION TOTALS			\$	573,817.10	\$	524,917.40	\$	505,110.11
SECTION 0002 BRIDGE 'A'								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	12.43000	2734.60	10.00000	2200.00	21.18000	4659.60
0022 501(F) 6352	GRANULAR BACKFILL	102.000 CY	57.95000	5910.90	45.00000	4590.00	60.86000	6207.72
0023 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000 LF	238.62000	256755.12	215.00000	231340.00	249.35000	268300.60
0024 504(B) 1305	SAW-CUT GROOVING	881.800 SY	4.85000	4276.73	6.00000	5290.80	5.73000	5052.71
0025 504(C) 6250	SEALED EXPANSION JOINT	33.100 LF	188.79000	6248.95	210.00000	6951.00	429.73000	14224.06
0026 504(D) 6239	CONCRETE RAIL (TR3)	801.400 LF	47.70000	38226.78	73.00000	58502.20	78.21000	62677.49
0027 506(A) 1322	STRUCTURAL STEEL	1580.000 LB	2.73000	4313.40	3.00000	4740.00	3.75000	5925.00
0028 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	579.75000	3478.50	1200.00000	7200.00	878.79000	5272.74
0029 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	18.000 EA	579.75000	10435.50	1200.00000	21600.00	878.79000	15818.22
0030 509(A) 1326	CLASS AA CONCRETE	280.600 CY	485.00000	136091.00	500.00000	140300.00	512.89000	143916.93
0031 509(B) 1328	CLASS A CONCRETE	158.600 CY	355.00000	56303.00	500.00000	79300.00	579.01000	91830.99
0032 511(A) 1332	REINFORCING STEEL	100310.000 LB	0.96000	96297.60	0.95000	95294.50	0.92000	92285.20
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	122.000 LF	27.24000	3323.28	33.00000	4026.00	36.18000	4413.96
0034 514(A) 6011	PILES, FURNISHED (HP 12X53)	357.000 LF	34.76000	12409.32	44.00000	15708.00	47.22000	16857.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 280 -7

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		( 3 ) 420805868		( 4 ) 731576732		( 5 ) 731394406A		
		A. M. COHRON & SON, INC.		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
0035 514(B) 6292	PILES, DRIVEN (HP 10X42)	122.000 LF	5.75000	701.50	6.00000	732.00	13.74000	1676.28
0036 514(B) 6294	PILES, DRIVEN (HP 12X53)	357.000 LF	5.75000	2052.75	6.00000	2142.00	8.30000	2963.10
0037 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	152.000 LF	455.34000	69211.68	450.00000	68400.00	648.38000	98553.76
0038 601(B) 1353	TYPE I-A PLAIN RIPRAP	1029.000 TON	37.78000	38875.62	30.00000	30870.00	31.81000	32732.49
0039 601(C) 1355	TYPE I-A FILTER BLANKET	203.000 TON	34.00000	6902.00	22.00000	4466.00	25.76000	5229.28
0040 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	28.00000	1680.00	35.00000	2100.00	55.28000	3316.80
0041 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	49.000 LF	30.00000	1470.00	15.00000	735.00	9.91000	485.59
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	34550.00000	34550.00	50000.00000	50000.00	42594.00000	42594.00
SECTION TOTALS			\$	792,248.23	\$	836,487.50	\$	924,994.06
SECTION 0003 STAKING								
0043 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15306.24000	15306.24	10000.00000	10000.00	10593.75000	10593.75
SECTION TOTALS			\$	15,306.24	\$	10,000.00	\$	10,593.75
SECTION 0004 CONSTRUCTION								
0044 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5800.00000	5800.00	5000.00000	5000.00	4190.25000	4190.25
0045 641 1399	MOBILIZATION	1.000 LSUM	72500.00000	72500.00	96000.00000	96000.00	73491.95000	73491.95
SECTION TOTALS			\$	78,300.00	\$	101,000.00	\$	77,682.20
CONTRACT TOTALS			\$	1,459,671.57	\$	1,472,404.90	\$	1,518,380.12

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		( 6 ) 730764097A		( )		( )		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	42500.00000	42500.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5909.000	CY	6.00000	35454.00			
0003 202(D) 0184	UNCLASSIFIED BORROW	30270.000	CY	7.50000	227025.00			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00			
0005 221(C) 2801	TEMPORARY SILT FENCE	3750.000	LF	2.15000	8062.50			
0006 221(F) 0100	TEMPORARY SILT DIKE	282.000	LF	8.00000	2256.00			
0007 230(A) 2806	SOLID SLAB SODDING	14500.000	SY	2.10000	30450.00			
0008 232(A) 2813	SEEDING METHOD A	3.000	AC	595.00000	1785.00			
0009 233(A) 2817	VEGETATIVE MULCHING	6.000	AC	595.00000	3570.00			
0010 325 5271	SEPARATOR FABRIC	11154.000	SY	1.15000	12827.10			
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2527.000	TON	23.00000	58121.00			
0012 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	80.000	CY	75.00000	6000.00			
0013 509(A) 0319	CLASS AA CONCRETE	185.900	CY	400.00000	74360.00			
0014 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00			
0015 511(A) 0332	REINFORCING STEEL	23617.000	LB	0.90000	21255.30			
0016 613(B) 0689	18" CORR. GALV. STEEL PIPE	36.000	LF	30.00000	1080.00			
0017 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00			
0018 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00			



TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		( 6 ) 730764097A		( )		( )		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000		4000.00		
0020 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000	SD	30.00000		1500.00		
SECTION TOTALS				\$		562,545.90	\$	
SECTION 0002 BRIDGE 'A'								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000	CY	50.00000		11000.00		
0022 501(F) 6352	GRANULAR BACKFILL	102.000	CY	55.00000		5610.00		
0023 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000	LF	230.00000		247480.00		
0024 504(B) 1305	SAW-CUT GROOVING	881.800	SY	4.75000		4188.55		
0025 504(C) 6250	SEALED EXPANSION JOINT	33.100	LF	235.00000		7778.50		
0026 504(D) 6239	CONCRETE RAIL (TR3)	801.400	LF	60.00000		48084.00		
0027 506(A) 1322	STRUCTURAL STEEL	1580.000	LB	3.00000		4740.00		
0028 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000	EA	1250.00000		7500.00		
0029 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	18.000	EA	1250.00000		22500.00		
0030 509(A) 1326	CLASS AA CONCRETE	280.600	CY	425.00000		119255.00		
0031 509(B) 1328	CLASS A CONCRETE	158.600	CY	625.00000		99125.00		
0032 511(A) 1332	REINFORCING STEEL	100310.000	LB	0.80000		80248.00		
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	122.000	LF	40.00000		4880.00		
0034 514(A) 6011	PILES, FURNISHED (HP 12X53)	357.000	LF	45.00000		16065.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120343  
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		( 6 ) 730764097A		( )		( )		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6292	PILES, DRIVEN (HP 10X42)	122.000 LF	12.50000	1525.00				
0036 514(B) 6294	PILES, DRIVEN (HP 12X53)	357.000 LF	12.50000	4462.50				
0037 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	152.000 LF	600.00000	91200.00				
0038 601(B) 1353	TYPE I-A PLAIN RIPRAP	1029.000 TON	37.25000	38330.25				
0039 601(C) 1355	TYPE I-A FILTER BLANKET	203.000 TON	33.50000	6800.50				
0040 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	22.00000	1320.00				
0041 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	49.000 LF	17.50000	857.50				
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS			\$	922,949.80	\$		\$	
-----								
SECTION 0003 STAKING								
0043 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
-----								
SECTION 0004 CONSTRUCTION								
0044 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00				
0045 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS			\$	102,500.00	\$		\$	
-----								
CONTRACT TOTALS			\$	1,597,995.70	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 120344  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-228): OVER RAINY MOUNTAIN CREEK, 6.8 MILES  
 AND 3.0 MILES WEST OF THE SH-9/SH-54 JCT.  
 PROJECT LENGTH = 0.133 MILES

COUNTIES : KIOWA

PROJECT(S) : BRO-138D(180)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 356,230.80	106.5589%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 334,304.00	100.0000%	93.8448%
2	731427175	K & R BUILDERS, INC.	\$ 369,909.79	110.6507%	103.8399%
3	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 386,496.70	115.6123%	108.4961%
4	480596521	REECE CONSTRUCTION CO., INC.	\$ 406,164.42	121.4955%	114.0172%
5	752637692	EARTH BUILDERS, L.P.	\$ 536,542.00	160.4952%	150.6164%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(H) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	22750.00000	
0002 221(C) 2801	TEMPORARY SILT FENCE	400.000	LF	1.75000	700.00	2.75000	1100.00	1.85000	
0003 221(F) 0100	TEMPORARY SILT DIKE	250.000	LF	7.50000	1875.00	11.00000	2750.00	6.50000	
0004 230(A) 2806	SOLID SLAB SODDING	5400.000	SY	1.50000	8100.00	2.00000	10800.00	2.00000	
0005 233(A) 2817	VEGETATIVE MULCHING	1.090	AC	450.00000	490.50	650.00000	708.50	275.00000	
0006 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	414.000	TON	28.00000	11592.00	21.00000	8694.00	26.69000	
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	275.00000	2750.00	250.00000	2500.00	260.00000	
0008 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	107.000	LF	45.00000	4815.00	54.00000	5778.00	42.89000	
0009 613(M) 7188	TYPE C4 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00	1200.00000	4800.00	1275.00000	
SECTION TOTALS				\$	56,322.50	\$	52,130.50	\$	59,553.64

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120344  
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	15.00000	3000.00	10.00000	2000.00	6.90000	1380.00
0011 501(F) 6352 GRANULAR BACKFILL	88.000 CY	85.00000	7480.00	100.00000	8800.00	55.00000	4840.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	239.000 LF	185.00000	44215.00	197.00000	47083.00	194.00000	46366.00
0013 504(D) 6239 CONCRETE RAIL (TR3)	233.300 LF	65.00000	15164.50	55.00000	12831.50	69.75000	16272.68
0014 506(A) 1322 STRUCTURAL STEEL	580.000 LB	2.75000	1595.00	4.00000	2320.00	3.00000	1740.00
0015 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	850.00000	2550.00	700.00000	2100.00	1100.00000	3300.00
0016 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	850.00000	2550.00	700.00000	2100.00	1100.00000	3300.00
0017 509(A) 1326 CLASS AA CONCRETE	65.900 CY	500.00000	32950.00	550.00000	36245.00	540.00000	35586.00
0018 509(B) 1328 CLASS A CONCRETE	74.200 CY	525.00000	38955.00	500.00000	37100.00	571.50000	42405.30
0019 511(A) 1332 REINFORCING STEEL	30732.000 LB	0.90000	27658.80	1.00000	30732.00	0.88000	27044.16
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	28.00000	4480.00	28.00000	4480.00	26.95000	4312.00
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	400.000 LF	35.00000	14000.00	35.00000	14000.00	32.38000	12952.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	15.00000	2400.00	12.00000	1920.00	11.55000	1848.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	400.000 LF	15.00000	6000.00	15.00000	6000.00	13.88000	5552.00
0024 601(B) 1353 TYPE I-A PLAIN RIPRAP	1050.000 TON	35.00000	36750.00	30.00000	31500.00	31.58000	33159.00
0025 601(C) 1355 TYPE I-A FILTER BLANKET	300.000 TON	28.00000	8400.00	23.00000	6900.00	22.94000	6882.00
0026 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	20.00000	1200.00	24.00000	1440.00	29.77000	1786.20
0027 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	28.000 LF	20.00000	560.00	24.00000	672.00	43.14000	1207.92

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 290 -3

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120344  
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	4000.00000	4000.00
0029 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2200.00000	8800.00	2174.55000	8698.20
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2400.00000	2400.00	2600.00000	2600.00
SECTION TOTALS		\$	272,408.30	\$	261,423.50	\$	265,231.46
SECTION 0003 STAKING							
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	8250.00000	8250.00	8175.00000	8175.00
SECTION TOTALS		\$	5,000.00	\$	8,250.00	\$	8,175.00
SECTION 0004 CONSTRUCTION							
0032 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	2625.00000	2625.00
0033 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	10500.00000	10500.00	34324.69000	34324.69
SECTION TOTALS		\$	22,500.00	\$	12,500.00	\$	36,949.69
CONTRACT TOTALS		\$	356,230.80	\$	334,304.00	\$	369,909.79

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120344  
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 480596521		( 5 ) 752637692			
		MUNOZ CONSTRUCTION CO., INC.		REECE CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.			
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	25000.00000	25000.00	30000.00000	30000.00	40000.00000	40000.00
EARTHWORK									
0002	221(C) 2801	400.000	LF	3.00000	1200.00	2.50000	1000.00	5.00000	2000.00
TEMPORARY SILT FENCE									
0003	221(F) 0100	250.000	LF	10.00000	2500.00	10.00000	2500.00	20.00000	5000.00
TEMPORARY SILT DIKE									
0004	230(A) 2806	5400.000	SY	3.00000	16200.00	1.80000	9720.00	5.00000	27000.00
SOLID SLAB SODDING									
0005	233(A) 2817	1.090	AC	1000.00000	1090.00	600.00000	654.00	2000.00000	2180.00
VEGETATIVE MULCHING									
0006	402(E) 0225	414.000	TON	25.00000	10350.00	20.28000	8395.92	40.00000	16560.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0007	509(D) 0325	10.000	CY	200.00000	2000.00	314.00000	3140.00	500.00000	5000.00
CLASS C CONCRETE									
0008	613(B) 4530	107.000	LF	55.00000	5885.00	50.00000	5350.00	100.00000	10700.00
42" X 29" CORR. GALV. STEEL PIPE ARCH									
0009	613(M) 7188	4.000	EA	2500.00000	10000.00	2420.00000	9680.00	200.00000	800.00
TYPE C4 CULVERT END TREATMENT									
SECTION TOTALS				\$	74,225.00	\$	70,439.92	\$	109,240.00
SECTION 0002 BRIDGE 'A'									
0010	501(B) 1307	200.000	CY	10.00000	2000.00	18.00000	3600.00	10.00000	2000.00
SUBSTRUCTURE EXCAVATION COMMON									
0011	501(F) 6352	88.000	CY	45.00000	3960.00	40.00000	3520.00	50.00000	4400.00
GRANULAR BACKFILL									
0012	503(A) 1312	239.000	LF	205.00000	48995.00	261.00000	62379.00	180.00000	43020.00
PRESTRESSED CONCRETE BEAMS (TYPE III)									
0013	504(D) 6239	233.300	LF	55.00000	12831.50	90.00000	20997.00	100.00000	23330.00
CONCRETE RAIL (TR3)									
0014	506(A) 1322	580.000	LB	4.00000	2320.00	7.00000	4060.00	10.00000	5800.00
STRUCTURAL STEEL									
0015	507(A) 6172	3.000	EA	700.00000	2100.00	1300.00000	3900.00	2500.00000	7500.00
WEATHERING STEEL FIXED BEARING ASSEMBLY									
0016	507(B) 6176	3.000	EA	700.00000	2100.00	1300.00000	3900.00	2500.00000	7500.00
WEATHERING STEEL EXPANSION BEARING ASSEMBLY									

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120344  
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 900035257 MUNOZ CONSTRUCTION CO., INC.		( 4 ) 480596521 REECE CONSTRUCTION CO., INC.		( 5 ) 752637692 EARTH BUILDERS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	65.900	CY	600.00000	39540.00	624.00000	41121.60	800.00000	52720.00
0018 509(B) 1328 CLASS A CONCRETE	74.200	CY	600.00000	44520.00	554.00000	41106.80	800.00000	59360.00
0019 511(A) 1332 REINFORCING STEEL	30732.000	LB	1.10000	33805.20	0.80000	24585.60	1.00000	30732.00
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000	LF	30.00000	4800.00	35.00000	5600.00	40.00000	6400.00
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	400.000	LF	35.00000	14000.00	44.00000	17600.00	40.00000	16000.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000	LF	15.00000	2400.00	7.00000	1120.00	40.00000	6400.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	400.000	LF	15.00000	6000.00	7.00000	2800.00	40.00000	16000.00
0024 601(B) 1353 TYPE I-A PLAIN RIPRAP	1050.000	TON	30.00000	31500.00	35.73000	37516.50	50.00000	52500.00
0025 601(C) 1355 TYPE I-A FILTER BLANKET	300.000	TON	30.00000	9000.00	27.86000	8358.00	30.00000	9000.00
0026 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000	LF	50.00000	3000.00	10.00000	600.00	30.00000	1800.00
0027 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	28.000	LF	50.00000	1400.00	10.00000	280.00	30.00000	840.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	25000.00000	25000.00
0029 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	1995.00000	7980.00	3000.00000	12000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	2200.00000	2200.00	7500.00000	7500.00
SECTION TOTALS			\$	283,271.70	\$	295,724.50	\$	389,802.00
SECTION 0003 STAKING								
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	8000.00000	8000.00	6500.00000	6500.00	7500.00000	7500.00
SECTION TOTALS			\$	8,000.00	\$	6,500.00	\$	7,500.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120344  
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				MUNOZ CONSTRUCTION CO., INC.				REECE CONSTRUCTION CO., INC.			
								EARTH BUILDERS, L.P.			
SECTION 0004 CONSTRUCTION											
0032	220 2800	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	5000.00000	5000.00		
	SWPPP DOCUMENTATION AND MANAGEMENT										
0033	641 1399	1.000	LSUM	20000.00000	20000.00	31500.00000	31500.00	25000.00000	25000.00		
	MOBILIZATION										
	SECTION TOTALS				\$ 21,000.00		\$ 33,500.00		\$ 30,000.00		
CONTRACT TOTALS					\$ 386,496.70		\$ 406,164.42		\$ 536,542.00		



TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120345  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 260 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL  
 I-40: FROM MILE MARKER 256, EXTEND EAST.  
 PROJECT LENGTH = 15.45 MILES

COUNTIES : MCINTOSH

PROJECT(S) : IMG-0040-6(375)262TR  
 HSIPIG-0040-6(378)256TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,487,467.87	93.4570%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 2,661,618.14	100.0000%	107.0011%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 3,045,914.75	114.4385%	122.4504%
3	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 3,167,103.34	118.9916%	127.3224%
4	841617208	JLT CONTRACTING, LLC	\$ 3,248,930.75	122.0660%	130.6120%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL IMG-40-6(375)262TR								
0001	876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	260.000	SD 26.00000	6760.00	4.00000	1040.00	5.00000	1300.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	260.000	SD 9.00000	2340.00	0.50000	130.00	5.00000	1300.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8060.000	SD 0.30000	2418.00	0.02000	161.20	0.10000	806.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6240.000	SD 0.71000	4430.40	0.10000	624.00	0.10000	624.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5720.000	SD 1.35000	7722.00	0.10000	572.00	3.00000	17160.00
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	3900.000	SD 0.50000	1950.00	0.02000	78.00	0.10000	390.00
0007	880(C) 8848 WING BARRICADES	1040.000	SD 1.10000	1144.00	1.00000	1040.00	3.00000	3120.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	10660.000	SD 0.13000	1385.80	0.02000	213.20	0.05000	533.00
0009	880(F) 8878 DRUMS	7800.000	SD 0.15000	1170.00	0.02000	156.00	0.05000	390.00
0010	880(G) 8890 CHANNELIZER CONES	74100.000	SD 0.10000	7410.00	0.50000	37050.00	0.05000	3705.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	60.00000	12000.00	53.24000	10648.00	68.00000	13600.00
0012 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	1040.000 SD	16.00000	16640.00	4.00000	4160.00	10.00000	10400.00
SECTION TOTALS		\$	65,370.20	\$	55,872.40	\$	53,328.00
SECTION 0002 CABLE BARRIER IMG-40-6(375)262TR							
0013 202(A) 0183 UNCLASSIFIED EXCAVATION	13877.000 CY	4.55000	63140.35	5.00000	69385.00	5.00000	69385.00
0014 202(D) 0184 UNCLASSIFIED BORROW	45404.000 CY	5.77000	261981.08	9.00000	408636.00	9.50000	431338.00
0015 221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	2.00000	2300.00	0.30000	345.00	1.50000	1725.00
0016 221(D) 2803 TEMPORARY SEDIMENT FILTER	25.000 EA	131.00000	3275.00	53.00000	1325.00	80.00000	2000.00
0017 221(F) 0100 TEMPORARY SILT DIKE	2044.000 LF	6.70000	13694.80	8.00000	16352.00	5.00000	10220.00
0018 230(A) 2806 SOLID SLAB SODDING	41675.000 SY	1.23000	51260.25	1.59000	66263.25	1.00000	41675.00
0019 241 2832 MOWING	187.000 AC	50.00000	9350.00	64.00000	11968.00	50.00000	9350.00
0020 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10104.000 TON	21.35000	215720.40	22.50000	227340.00	30.00000	303120.00
0021 509(A) 0319 CLASS AA CONCRETE	537.000 CY	321.30000	172538.10	320.00000	171840.00	325.00000	174525.00
0022 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	6.000 CY	1100.00000	6600.00	1100.00000	6600.00	400.00000	2400.00
0023 509(D) 0325 CLASS C CONCRETE	210.000 CY	237.26000	49824.60	230.00000	48300.00	250.00000	52500.00
0024 511(A) 0332 REINFORCING STEEL	1866.000 LB	1.00000	1866.00	0.80000	1492.80	1.25000	2332.50
0025 611(G) 5334 INLET GPI TYPE 2 (DES. 8)	2.000 EA	2939.00000	5878.00	2939.00000	5878.00	3500.00000	7000.00
0026 611(G) 5338 INLET GPI TYPE 2 (DES. 12)	1.000 EA	3300.00000	3300.00	3300.00000	3300.00	4000.00000	4000.00
0027 611(H) 5375 ADD'L DEPTH IN INLET GPI TYPE 2	0.190 VF	570.00000	108.30	570.00000	108.30	2000.00000	380.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 612(C) 0645 INLET ADJUST TO GRADE	23.000 EA	2055.00000	47265.00	1600.00000	36800.00	1500.00000	34500.00	
0029 613(A) 0492 24" R.C.PIPE CLASS III	739.000 LF	50.00000	36950.00	66.95000	49476.05	45.00000	33255.00	
0030 613(A) 0493 30" R.C.PIPE CLASS III	171.000 LF	100.00000	17100.00	82.40000	14090.40	65.00000	11115.00	
0031 613(M) 7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	1022.00000	8176.00	1800.00000	14400.00	1750.00000	14000.00	
0032 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1445.00000	2890.00	1445.00000	2890.00	1500.00000	3000.00	
0033 613(N) 7522 TYPE C6 SLOPED CONCRETE END SECTION	2.000 EA	2400.00000	4800.00	2400.00000	4800.00	2500.00000	5000.00	
0034 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	140.000 CY	34.00000	4760.00	40.00000	5600.00	50.00000	7000.00	
0035 619(B) 4780 REMOVAL OF GUARDRAIL	425.000 LF	2.00000	850.00	1.00000	425.00	5.00000	2125.00	
0036 619(C) 0924 SAWING PAVEMENT	525.000 LF	2.13000	1118.25	1.00000	525.00	2.00000	1050.00	
0037 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	57724.000 LF	9.50000	548378.00	6.90000	398295.60	11.05000	637850.20	
0038 628(C) 5110 END ANCHORS	12.000 EA	1990.00000	23880.00	5000.00000	60000.00	2000.00000	24000.00	
0039 628(E) 5175 CABLE BARRIER TENSION METER	1.000 EA	2394.00000	2394.00	1900.00000	1900.00	2000.00000	2000.00	
0040 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	114.000 EA	460.00000	52440.00	300.00000	34200.00	375.00000	42750.00	
SECTION TOTALS		\$	1,611,838.13	\$	1,662,535.40	\$	1,929,595.70	
SECTION 0003 STAKING IMG-40-6(375)262TR								
0041 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	8000.00000	8000.00	
SECTION TOTALS		\$	2,500.00	\$	5,000.00	\$	8,000.00	
SECTION 0004 CONSTRUCTION IMG-40-6(375)262TR								
0042 641 1552 MOBILIZATION	1.000 LSUM	60000.00000	60000.00	150410.10000	150410.10	129000.00000	129000.00	
SECTION TOTALS		\$	60,000.00	\$	150,410.10	\$	129,000.00	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0005 CABLE BARRIER HSIPIG-40-6(378)256TR									
0043 202(A) 0183 UNCLASSIFIED EXCAVATION	9642.000	CY	4.55000	43871.10	5.00000	48210.00	5.00000	48210.00	
0044 202(D) 0184 UNCLASSIFIED BORROW	19795.000	CY	5.77000	114217.15	9.00000	178155.00	9.50000	188052.50	
0045 221(C) 2801 TEMPORARY SILT FENCE	1150.000	LF	1.90000	2185.00	0.30000	345.00	1.50000	1725.00	
0046 221(D) 2803 TEMPORARY SEDIMENT FILTER	9.000	EA	90.00000	810.00	53.00000	477.00	80.00000	720.00	
0047 221(F) 0100 TEMPORARY SILT DIKE	1274.000	LF	6.70000	8535.80	8.00000	10192.00	5.00000	6370.00	
0048 230(A) 2806 SOLID SLAB SODDING	21251.000	SY	1.23000	26138.73	1.59000	33789.09	1.00000	21251.00	
0049 241 2832 MOWING	86.000	AC	50.00000	4300.00	64.00000	5504.00	50.00000	4300.00	
0050 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5074.000	TON	21.35000	108329.90	22.50000	114165.00	30.00000	152220.00	
0051 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	107.000	TON	72.24000	7729.68	198.00000	21186.00	125.00000	13375.00	
0052 509(A) 0319 CLASS AA CONCRETE	258.000	CY	321.30000	82895.40	320.00000	82560.00	325.00000	83850.00	
0053 509(D) 0325 CLASS C CONCRETE	13.000	CY	237.26000	3084.38	230.00000	2990.00	250.00000	3250.00	
0054 611(G) 5338 INLET GPI TYPE 2 (DES. 12)	3.000	EA	3298.00000	9894.00	3300.00000	9900.00	4000.00000	12000.00	
0055 611(H) 5375 ADD'L DEPTH IN INLET GPI TYPE 2	1.890	VF	570.00000	1077.30	570.00000	1077.30	2000.00000	3780.00	
0056 612(C) 0645 INLET ADJUST TO GRADE	8.000	EA	2055.00000	16440.00	1600.00000	12800.00	1500.00000	12000.00	
0057 613(A) 0492 24" R.C.PIPE CLASS III	183.000	LF	56.82000	10398.06	66.95000	12251.85	45.00000	8235.00	
0058 613(A) 0493 30" R.C.PIPE CLASS III	20.000	LF	71.00000	1420.00	82.40000	1648.00	65.00000	1300.00	
0059 613(A) 0496 48" R.C.PIPE CLASS III	30.000	LF	115.00000	3450.00	190.97000	5729.10	110.00000	3300.00	
0060 613(M) 7197 TYPE B6 CULVERT END TREATMENT	5.000	EA	1022.00000	5110.00	1800.00000	9000.00	1750.00000	8750.00	
0061 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	140.000	CY	34.00000	4760.00	40.00000	5600.00	50.00000	7000.00	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 619(B) 4780 REMOVAL OF GUARDRAIL	425.000 LF	2.09000	888.25	1.00000	425.00	5.00000	2125.00
0063 619(C) 0924 SAWING PAVEMENT	425.000 LF	2.13000	905.25	1.00000	425.00	2.00000	850.00
0064 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1150.000 LF	16.44000	18906.00	15.10000	17365.00	26.00000	29900.00
0065 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	2.000 EA	700.00000	1400.00	1900.00000	3800.00	600.00000	1200.00
0066 623(G) 8590 GUARDRAIL END TREATMENT (31")	2.000 EA	2300.00000	4600.00	1175.00000	2350.00	2200.00000	4400.00
0067 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	26931.000 LF	9.50000	255844.50	6.90000	185823.90	11.05000	297587.55
0068 628(C) 5110 END ANCHORS	4.000 EA	1990.00000	7960.00	5000.00000	20000.00	2000.00000	8000.00
0069 628(E) 5175 CABLE BARRIER TENSION METER	1.000 EA	2394.00000	2394.00	1900.00000	1900.00	2000.00000	2000.00
0070 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	24.000 EA	8.96000	215.04	5.50000	132.00	10.00000	240.00
SECTION TOTALS		\$	747,759.54	\$	787,800.24	\$	925,991.05
CONTRACT TOTALS		\$	2,487,467.87	\$	2,661,618.14	\$	3,045,914.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL IMG-40-6(375)262TR								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	260.000 SD	2.50000	650.00	2.85000	741.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	260.000 SD	1.00000	260.00	1.20000	312.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8060.000 SD	0.05000	403.00	0.05000	403.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6240.000 SD	0.05000	312.00	0.05000	312.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5720.000 SD	0.05000	286.00	0.05000	286.00		
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	3900.000 SD	0.10000	390.00	0.15000	585.00		
0007	880(C) 8848 WING BARRICADES	1040.000 SD	0.05000	52.00	0.05000	52.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	10660.000 SD	0.10000	1066.00	0.20000	2132.00		
0009	880(F) 8878 DRUMS	7800.000 SD	0.30000	2340.00	0.35000	2730.00		
0010	880(G) 8890 CHANNELIZER CONES	74100.000 SD	0.45000	33345.00	0.50000	37050.00		
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	60.00000	12000.00	65.00000	13000.00		
0012	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	1040.000 SD	1.00000	1040.00	2.25000	2340.00		
SECTION TOTALS			\$	52,144.00	\$	59,943.00	\$	
SECTION 0002 CABLE BARRIER IMG-40-6(375)262TR								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	13877.000 CY	10.00000	138770.00	8.50000	117954.50		
0014	202(D) 0184 UNCLASSIFIED BORROW	45404.000 CY	15.00000	681060.00	12.45000	565279.80		
0015	221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.50000	1725.00	1.50000	1725.00		
0016	221(D) 2803 TEMPORARY SEDIMENT FILTER	25.000 EA	80.00000	2000.00	85.00000	2125.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

TABULATION OF BIDS

PAGE : 300 -7

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 221(F) 0100	TEMPORARY SILT DIKE	2044.000	LF	3.00000	6132.00	7.10000	14512.40	
0018 230(A) 2806	SOLID SLAB SODDING	41675.000	SY	1.59000	66263.25	1.75000	72931.25	
0019 241 2832	MOWING	187.000	AC	50.00000	9350.00	35.00000	6545.00	
0020 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10104.000	TON	26.00000	262704.00	24.50000	247548.00	
0021 509(A) 0319	CLASS AA CONCRETE	537.000	CY	300.00000	161100.00	230.00000	123510.00	
0022 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	6.000	CY	500.00000	3000.00	225.00000	1350.00	
0023 509(D) 0325	CLASS C CONCRETE	210.000	CY	300.00000	63000.00	320.00000	67200.00	
0024 511(A) 0332	REINFORCING STEEL	1866.000	LB	2.00000	3732.00	1.25000	2332.50	
0025 611(G) 5334	INLET GPI TYPE 2 (DES. 8)	2.000	EA	1000.00000	2000.00	1300.00000	2600.00	
0026 611(G) 5338	INLET GPI TYPE 2 (DES. 12)	1.000	EA	1500.00000	1500.00	1700.00000	1700.00	
0027 611(H) 5375	ADD'L DEPTH IN INLET GPI TYPE 2	0.190	VF	100.00000	19.00	1130.00000	214.70	
0028 612(C) 0645	INLET ADJUST TO GRADE	23.000	EA	1500.00000	34500.00	1585.00000	36455.00	
0029 613(A) 0492	24" R.C.PIPE CLASS III	739.000	LF	50.00000	36950.00	40.00000	29560.00	
0030 613(A) 0493	30" R.C.PIPE CLASS III	171.000	LF	85.00000	14535.00	50.00000	8550.00	
0031 613(M) 7197	TYPE B6 CULVERT END TREATMENT	8.000	EA	1000.00000	8000.00	1105.00000	8840.00	
0032 613(M) 7198	TYPE C6 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	920.00000	1840.00	
0033 613(N) 7522	TYPE C6 SLOPED CONCRETE END SECTION	2.000	EA	1000.00000	2000.00	1900.00000	3800.00	
0034 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	140.000	CY	40.00000	5600.00	50.00000	7000.00	
0035 619(B) 4780	REMOVAL OF GUARDRAIL	425.000	LF	2.00000	850.00	2.25000	956.25	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619(C) 0924	SAWING PAVEMENT	525.000	LF	2.00000	1050.00	2.30000	1207.50	
0037 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	57724.000	LF	9.00000	519516.00	10.20000	588784.80	
0038 628(C) 5110	END ANCHORS	12.000	EA	2000.00000	24000.00	1360.00000	16320.00	
0039 628(E) 5175	CABLE BARRIER TENSION METER	1.000	EA	2000.00000	2000.00	4045.00000	4045.00	
0040 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	114.000	EA	300.00000	34200.00	285.00000	32490.00	
SECTION TOTALS				\$	2,087,556.25	\$	1,967,376.70	\$
SECTION 0003 STAKING IMG-40-6(375)262TR								
0041 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	10000.00000	10000.00	13575.00000	13575.00	
SECTION TOTALS				\$	10,000.00	\$	13,575.00	\$
SECTION 0004 CONSTRUCTION IMG-40-6(375)262TR								
0042 641 1552	MOBILIZATION	1.000	LSUM	40000.00000	40000.00	267000.00000	267000.00	
SECTION TOTALS				\$	40,000.00	\$	267,000.00	\$
SECTION 0005 CABLE BARRIER HSIPIG-40-6(378)256TR								
0043 202(A) 0183	UNCLASSIFIED EXCAVATION	9642.000	CY	10.00000	96420.00	8.50000	81957.00	
0044 202(D) 0184	UNCLASSIFIED BORROW	19795.000	CY	15.00000	296925.00	12.45000	246447.75	
0045 221(C) 2801	TEMPORARY SILT FENCE	1150.000	LF	1.50000	1725.00	1.50000	1725.00	
0046 221(D) 2803	TEMPORARY SEDIMENT FILTER	9.000	EA	80.00000	720.00	85.00000	765.00	
0047 221(F) 0100	TEMPORARY SILT DIKE	1274.000	LF	3.00000	3822.00	7.10000	9045.40	
0048 230(A) 2806	SOLID SLAB SODDING	21251.000	SY	1.59000	33789.09	1.75000	37189.25	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 300 -9

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 241 2832	MOWING	86.000 AC	50.00000	4300.00	35.00000	3010.00		
0050 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5074.000 TON	26.00000	131924.00	24.50000	124313.00		
0051 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	107.000 TON	100.00000	10700.00	135.00000	14445.00		
0052 509(A) 0319	CLASS AA CONCRETE	258.000 CY	300.00000	77400.00	230.00000	59340.00		
0053 509(D) 0325	CLASS C CONCRETE	13.000 CY	300.00000	3900.00	320.00000	4160.00		
0054 611(G) 5338	INLET GPI TYPE 2 (DES. 12)	3.000 EA	1000.00000	3000.00	1700.00000	5100.00		
0055 611(H) 5375	ADD'L DEPTH IN INLET GPI TYPE 2	1.890 VF	100.00000	189.00	1130.00000	2135.70		
0056 612(C) 0645	INLET ADJUST TO GRADE	8.000 EA	1000.00000	8000.00	1585.00000	12680.00		
0057 613(A) 0492	24" R.C.PIPES CLASS III	183.000 LF	40.00000	7320.00	40.00000	7320.00		
0058 613(A) 0493	30" R.C.PIPES CLASS III	20.000 LF	50.00000	1000.00	50.00000	1000.00		
0059 613(A) 0496	48" R.C.PIPES CLASS III	30.000 LF	60.00000	1800.00	105.00000	3150.00		
0060 613(M) 7197	TYPE B6 CULVERT END TREATMENT	5.000 EA	1000.00000	5000.00	1105.00000	5525.00		
0061 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	140.000 CY	40.00000	5600.00	50.00000	7000.00		
0062 619(B) 4780	REMOVAL OF GUARDRAIL	425.000 LF	2.00000	850.00	2.25000	956.25		
0063 619(C) 0924	SAWING PAVEMENT	425.000 LF	2.00000	850.00	2.30000	977.50		
0064 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1150.000 LF	17.00000	19550.00	20.10000	23115.00		
0065 623(F) 8300	GUARDRAIL TRAIL END TURNDOWN (31")	2.000 EA	2000.00000	4000.00	565.00000	1130.00		
0066 623(G) 8590	GUARDRAIL END TREATMENT (31")	2.000 EA	3000.00000	6000.00	1980.00000	3960.00		
0067 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	26931.000 LF	9.00000	242379.00	10.20000	274696.20		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120345  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( )		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 628(C) 5110	END ANCHORS	4.000 EA	2000.00000	8000.00	1360.00000	5440.00		
0069 628(E) 5175	CABLE BARRIER TENSION METER	1.000 EA	2000.00000	2000.00	4045.00000	4045.00		
0070 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	24.000 EA	10.00000	240.00	17.00000	408.00		
SECTION TOTALS			\$	977,403.09	\$	941,036.05	\$	
CONTRACT TOTALS			\$	3,167,103.34	\$	3,248,930.75	\$	

TABULATION OF BIDS

CALL ORDER : 312 CONTRACT ID : 120348  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-318/EW-37): 4.0 MI S OF THE I-35/SH-15 JCT,  
 AND 0.5 MI E OVER RED ROCK CR, AND 1.0 MI E OVER DOE CR.  
 PROJECT LENGTH = 0.373 MILES

COUNTIES : NOBLE

PROJECT(S) : BRO-152D(117)CI  
 BRO-152D(166)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,340,086.35	113.3329%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,182,433.71	100.0000%	88.2356%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 1,212,038.71	102.5037%	90.4448%
3	450699862	-- B & B BRIDGE COMPANY, LLC	\$ 1,255,911.20	106.2141%	93.7187%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 1,294,179.50	109.4505%	96.5743%
5	481086662	-- BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 1,297,466.50	109.7285%	96.8196%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731427175 K & R BUILDERS, INC.	( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-152D(117)CI									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4750.00000	4750.00	4000.00000	4000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	43500.00000	43500.00	43700.00000	43700.00
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	3675.00000	3675.00	3500.00000	3500.00
0004 221(C) 2801	TEMPORARY SILT FENCE	350.000	LF	3.50000	1225.00	2.00000	700.00	2.00000	700.00
0005 221(F) 0100	TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00	6.25000	1875.00	6.00000	1800.00
0006 230(A) 2806	SOLID SLAB SODDING	7313.000	SY	2.50000	18282.50	1.93000	14114.09	2.50000	18282.50
0007 233(A) 2817	VEGETATIVE MULCHING	1.510	AC	600.00000	906.00	300.00000	453.00	1100.00000	1661.00
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	501.000	TON	30.00000	15030.00	31.16000	15611.16	32.63000	16347.63
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	350.00000	7000.00	240.00000	4800.00	225.00000	4500.00
SECTION TOTALS					\$ 89,543.50	\$ 89,478.25		\$ 94,491.13	

TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRO-152D(117)CI							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	15.00000	1320.00	8.00000	704.00	10.00000	880.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00	9.00000	810.00	12.00000	1080.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	828.510 LF	195.00000	161559.45	159.50000	132147.35	162.00000	134218.62
0013 504(C) 6250 SEALED EXPANSION JOINT	33.500 LF	250.00000	8375.00	206.00000	6901.00	220.00000	7370.00
0014 504(E) 1380 CONCRETE RAIL (TR1)	485.160 LF	65.00000	31535.40	63.00000	30565.08	49.00000	23772.84
0015 506(A) 1322 STRUCTURAL STEEL	590.000 LB	4.00000	2360.00	2.27000	1339.30	2.00000	1180.00
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	500.00000	6000.00	720.00000	8640.00	463.50000	5562.00
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	1600.00000	19200.00	720.00000	8640.00	463.50000	5562.00
0018 509(A) 1326 CLASS AA CONCRETE	159.700 CY	450.00000	71865.00	505.00000	80648.50	440.00000	70268.00
0019 509(B) 1328 CLASS A CONCRETE	105.500 CY	450.00000	47475.00	535.00000	56442.50	440.00000	46420.00
0020 511(A) 1332 REINFORCING STEEL	49900.000 LB	1.00000	49900.00	0.85000	42415.00	1.00000	49900.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	181.000 LF	35.00000	6335.00	24.15000	4371.15	32.74000	5925.94
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	423.000 LF	40.00000	16920.00	29.75000	12584.25	37.00000	15651.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	181.000 LF	10.00000	1810.00	10.35000	1873.35	15.00000	2715.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	423.000 LF	15.00000	6345.00	12.75000	5393.25	15.00000	6345.00
0025 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	146.000 LF	600.00000	87600.00	523.00000	76358.00	725.00000	105850.00
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	1450.000 TON	45.00000	65250.00	32.84000	47618.00	34.00000	49300.00
0027 601(C) 1355 TYPE I-A FILTER BLANKET	404.000 TON	40.00000	16160.00	29.66000	11982.64	31.00000	12524.00

TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	9750.00000	9750.00	8000.00000	8000.00
0029 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2300.00000	9200.00	2047.50000	8190.00	2200.00000	8800.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2200.00000	2200.00	2550.00000	2550.00
SECTION TOTALS		\$	618,559.85	\$	549,573.37	\$	563,874.40
SECTION 0003 STAKING BRO-152D(117)CI							
0031 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	16000.00000	16000.00	14000.00000	14000.00	10300.00000	10300.00
SECTION TOTALS		\$	16,000.00	\$	14,000.00	\$	10,300.00
SECTION 0004 CONSTRUCTION BRO-152D(117)CI							
0032 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	4000.00000	4000.00	4000.00000	4000.00
0033 641 1399 MOBILIZATION	1.000 LSUM	65000.00000	65000.00	53675.00000	53675.00	46000.00000	46000.00
SECTION TOTALS		\$	73,000.00	\$	57,675.00	\$	50,000.00
SECTION 0005 ROADWAY BRO-152D(166)CI							
0034 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	6150.00000	6150.00	7000.00000	7000.00
0035 202(A) 0183 UNCLASSIFIED EXCAVATION	2349.000 CY	5.00000	11745.00	5.95000	13976.55	5.00000	11745.00
0036 202(D) 0184 UNCLASSIFIED BORROW	1307.000 CY	8.00000	10456.00	2.95000	3855.65	7.00000	9149.00
0037 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	3875.00000	3875.00	3700.00000	3700.00
0038 221(C) 2801 TEMPORARY SILT FENCE	800.000 LF	3.50000	2800.00	1.78000	1424.00	2.00000	1600.00
0039 221(F) 0100 TEMPORARY SILT DIKE	240.000 LF	7.00000	1680.00	6.25000	1500.00	6.00000	1440.00
0040 230(A) 2806 SOLID SLAB SODDING	4412.000 SY	2.50000	11030.00	1.93000	8515.16	3.00000	13236.00

TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 233(A) 2817 VEGETATIVE MULCHING	0.920 AC	600.00000	552.00	300.00000	276.00	2100.00000	1932.00	
0042 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	446.000 TON	30.00000	13380.00	31.16000	13897.36	32.63000	14552.98	
0043 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	240.00000	2400.00	225.00000	2250.00	
0044 601(A) 0297 TYPE I PLAIN RIPRAP	118.000 TON	45.00000	5310.00	36.84000	4347.12	35.00000	4130.00	
SECTION TOTALS		\$	80,453.00	\$	60,216.84	\$	70,734.98	
SECTION 0006 BRIDGE 'A' BRO-152D(166)CI								
0045 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	15.00000	1020.00	8.00000	544.00	10.00000	680.00	
0046 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	9.00000	450.00	12.00000	600.00	
0047 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	534.000 LF	230.00000	122820.00	193.00000	103062.00	192.00000	102528.00	
0048 504(E) 1380 CONCRETE RAIL (TR1)	327.000 LF	65.00000	21255.00	63.00000	20601.00	50.00000	16350.00	
0049 509(A) 1326 CLASS AA CONCRETE	95.300 CY	450.00000	42885.00	505.00000	48126.50	440.00000	41932.00	
0050 509(B) 1328 CLASS A CONCRETE	68.200 CY	450.00000	30690.00	535.00000	36487.00	440.00000	30008.00	
0051 511(A) 1332 REINFORCING STEEL	25885.000 LB	1.00000	25885.00	0.85000	22002.25	1.10000	28473.50	
0052 514(A) 6010 PILES, FURNISHED (HP 10X42)	455.000 LF	35.00000	15925.00	24.15000	10988.25	32.74000	14896.70	
0053 514(B) 6292 PILES, DRIVEN (HP 10X42)	455.000 LF	10.00000	4550.00	10.35000	4709.25	12.00000	5460.00	
0054 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	196.000 LF	500.00000	98000.00	438.00000	85848.00	510.00000	99960.00	
0055 601(B) 1353 TYPE I-A PLAIN RIPRAP	1430.000 TON	45.00000	64350.00	32.84000	46961.20	34.00000	48620.00	
0056 601(C) 1355 TYPE I-A FILTER BLANKET	380.000 TON	40.00000	15200.00	29.66000	11270.80	31.00000	11780.00	
0057 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	9750.00000	9750.00	10000.00000	10000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 312 -5

TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT					
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731427175 K & R BUILDERS, INC.				( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0058	623(F) 6033	4.000	EA	2300.00000	9200.00	2047.50000	8190.00	2200.00000	8800.00						
	GUARDRAIL ANCHOR UNIT (TYPE II)														
0059	880(J) 8905	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	2550.00000	2550.00						
	CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS					\$ 462,530.00		\$ 411,490.25		\$ 422,638.20						
CONTRACT TOTALS					\$ 1,340,086.35		\$ 1,182,433.71		\$ 1,212,038.71						

TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 900035257		( 5 ) 481086662			
		B & B BRIDGE COMPANY, LLC		MUNOZ CONSTRUCTION CO., INC.		BRIDGES, INC. DBA SCUDDER BRI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRO-152D(117) CI									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	3200.00000	3200.00	3000.00000	3000.00	6000.00000	6000.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00	5500.00000	5500.00	60000.00000	60000.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	2500.00000	2500.00
0004	221(C) 2801 TEMPORARY SILT FENCE	350.000	LF	4.00000	1400.00	3.00000	1050.00	3.00000	1050.00
0005	221(F) 0100 TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	10.00000	3000.00	8.95000	2685.00
0006	230(A) 2806 SOLID SLAB SODDING	7313.000	SY	1.74000	12724.62	3.00000	21939.00	2.00000	14626.00
0007	233(A) 2817 VEGETATIVE MULCHING	1.510	AC	995.00000	1502.45	1000.00000	1510.00	800.00000	1208.00
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	501.000	TON	27.50000	13777.50	30.00000	15030.00	35.00000	17535.00
0009	509(D) 0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	250.00000	5000.00	550.00000	11000.00
SECTION TOTALS				\$	101,604.57	\$	60,029.00	\$	116,604.00
SECTION 0002 BRIDGE 'A' BRO-152D(117) CI									
0010	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	24.50000	2156.00	10.00000	880.00	18.00000	1584.00
0011	501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	50.00000	4500.00	20.00000	1800.00	18.00000	1620.00
0012	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	828.510	LF	180.00000	149131.80	170.00000	140846.70	210.00000	173987.10
0013	504(C) 6250 SEALED EXPANSION JOINT	33.500	LF	250.00000	8375.00	350.00000	11725.00	245.00000	8207.50
0014	504(E) 1380 CONCRETE RAIL (TR1)	485.160	LF	55.00000	26683.80	55.00000	26683.80	65.00000	31535.40
0015	506(A) 1322 STRUCTURAL STEEL	590.000	LB	4.00000	2360.00	2.50000	1475.00	5.50000	3245.00
0016	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	950.00000	11400.00	4.50000	54.00	555.00000	6660.00



TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 900035257		( 5 ) 481086662		
		B & B BRIDGE COMPANY, LLC		MUNOZ CONSTRUCTION CO., INC.		BRIDGES, INC. DBA SCUDDER BRI		
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	12.000 EA	950.00000	11400.00	600.00000	7200.00	575.00000	6900.00
0018 509(A) 1326	CLASS AA CONCRETE	159.700 CY	425.00000	67872.50	460.00000	73462.00	550.00000	87835.00
0019 509(B) 1328	CLASS A CONCRETE	105.500 CY	425.00000	44837.50	460.00000	48530.00	450.00000	47475.00
0020 511(A) 1332	REINFORCING STEEL	49900.000 LB	0.85000	42415.00	0.95000	47405.00	0.98000	48902.00
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	181.000 LF	28.25000	5113.25	30.00000	5430.00	34.00000	6154.00
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	423.000 LF	35.50000	15016.50	35.00000	14805.00	42.00000	17766.00
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	181.000 LF	20.50000	3710.50	15.00000	2715.00	10.00000	1810.00
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	423.000 LF	28.25000	11949.75	15.00000	6345.00	11.00000	4653.00
0025 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	146.000 LF	650.00000	94900.00	940.00000	137240.00	475.00000	69350.00
0026 601(B) 1353	TYPE I-A PLAIN RIPRAP	1450.000 TON	33.00000	47850.00	45.00000	65250.00	42.00000	60900.00
0027 601(C) 1355	TYPE I-A FILTER BLANKET	404.000 TON	27.00000	10908.00	45.00000	18180.00	35.00000	14140.00
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3800.00000	3800.00	5000.00000	5000.00	10000.00000	10000.00
0029 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	1875.00000	7500.00	2000.00000	8000.00	1875.00000	7500.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	1650.00000	1650.00	4500.00000	4500.00	4100.00000	4100.00
			\$	573,529.60	\$	627,526.50	\$	614,324.00
SECTION 0003 STAKING BRO-152D(117) CI								
0031 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12750.00000	12750.00	6000.00000	6000.00	13530.00000	13530.00
			\$	12,750.00	\$	6,000.00	\$	13,530.00

TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 900035257		( 5 ) 481086662			
		B & B BRIDGE COMPANY, LLC		MUNOZ CONSTRUCTION CO., INC.		BRIDGES, INC. DBA SCUDDER BRI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION BRO-152D(117)CI									
0032 220 2800	LSUM	1.000		4000.00000	4000.00	1500.00000	1500.00	2250.00000	2250.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0033 641 1399	LSUM	1.000		87000.00000	87000.00	25000.00000	25000.00	30000.00000	30000.00
MOBILIZATION									
SECTION TOTALS				\$	91,000.00	\$	26,500.00	\$	32,250.00
SECTION 0005 ROADWAY BRO-152D(166)CI									
0034 201(A) 0102	LSUM	1.000		3250.00000	3250.00	4000.00000	4000.00	5000.00000	5000.00
CLEARING AND GRUBBING									
0035 202(A) 0183	CY	2349.000		4.50000	10570.50	10.00000	23490.00	4.50000	10570.50
UNCLASSIFIED EXCAVATION									
0036 202(D) 0184	CY	1307.000		6.50000	8495.50	9.00000	11763.00	6.25000	8168.75
UNCLASSIFIED BORROW									
0037 205(A) 4229	LSUM	1.000		4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
TYPE A-SALVAGED TOPSOIL									
0038 221(C) 2801	LF	800.000		4.00000	3200.00	3.00000	2400.00	3.00000	2400.00
TEMPORARY SILT FENCE									
0039 221(F) 0100	LF	240.000		10.00000	2400.00	10.00000	2400.00	8.95000	2148.00
TEMPORARY SILT DIKE									
0040 230(A) 2806	SY	4412.000		1.74000	7676.88	3.00000	13236.00	2.00000	8824.00
SOLID SLAB SODDING									
0041 233(A) 2817	AC	0.920		1495.00000	1375.40	1000.00000	920.00	800.00000	736.00
VEGETATIVE MULCHING									
0042 402(E) 0225	TON	446.000		27.50000	12265.00	30.00000	13380.00	35.00000	15610.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0043 509(D) 0325	CY	10.000		300.00000	3000.00	250.00000	2500.00	550.00000	5500.00
CLASS C CONCRETE									
0044 601(A) 0297	TON	118.000		33.00000	3894.00	45.00000	5310.00	42.00000	4956.00
TYPE I PLAIN RIPRAP									
SECTION TOTALS				\$	60,127.28	\$	83,399.00	\$	67,913.25
SECTION 0006 BRIDGE 'A' BRO-152D(166)CI									
0045 501(B) 1307	CY	68.000		30.00000	2040.00	10.00000	680.00	18.00000	1224.00
SUBSTRUCTURE EXCAVATION COMMON									
0046 501(D) 6353	CY	50.000		58.00000	2900.00	20.00000	1000.00	18.00000	900.00
UNCLASSIFIED BACKFILL									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 312 -9

TABULATION OF BIDS

CALL ORDER : 312  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120348  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 900035257		( 5 ) 481086662			
		B & B BRIDGE COMPANY, LLC		MUNOZ CONSTRUCTION CO., INC.		BRIDGES, INC. DBA SCUDDER BRI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	534.000	LF	218.00000	116412.00	200.00000	106800.00	225.00000	120150.00
0048 504(E) 1380	CONCRETE RAIL (TR1)	327.000	LF	55.00000	17985.00	55.00000	17985.00	65.00000	21255.00
0049 509(A) 1326	CLASS AA CONCRETE	95.300	CY	425.00000	40502.50	500.00000	47650.00	525.00000	50032.50
0050 509(B) 1328	CLASS A CONCRETE	68.200	CY	425.00000	28985.00	500.00000	34100.00	515.00000	35123.00
0051 511(A) 1332	REINFORCING STEEL	25885.000	LB	0.90000	23296.50	1.00000	25885.00	0.95000	24590.75
0052 514(A) 6010	PILES, FURNISHED (HP 10X42)	455.000	LF	28.25000	12853.75	30.00000	13650.00	34.00000	15470.00
0053 514(B) 6292	PILES, DRIVEN (HP 10X42)	455.000	LF	19.00000	8645.00	15.00000	6825.00	10.00000	4550.00
0054 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	196.000	LF	415.00000	81340.00	700.00000	137200.00	400.00000	78400.00
0055 601(B) 1353	TYPE I-A PLAIN RIPRAP	1430.000	TON	33.00000	47190.00	45.00000	64350.00	45.00000	64350.00
0056 601(C) 1355	TYPE I-A FILTER BLANKET	380.000	TON	60.00000	22800.00	45.00000	17100.00	40.00000	15200.00
0057 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2800.00000	2800.00	5000.00000	5000.00	10000.00000	10000.00
0058 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	1875.00000	7500.00	2000.00000	8000.00	1875.00000	7500.00
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1650.00000	1650.00	4500.00000	4500.00	4100.00000	4100.00
SECTION TOTALS				\$	416,899.75	\$	490,725.00	\$	452,845.25
CONTRACT TOTALS				\$	1,255,911.20	\$	1,294,179.50	\$	1,297,466.50

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 SH-28: OVER BIG CREEK 4.5 MILES NORTH OF THE US-60 JCT.  
 PROJECT LENGTH = 0.876 MILES

CONTRACT ID : 120349  
 DISTRICT : 08000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : NOWATA

PROJECT(S) : BRFY-153C(140)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		85		\$ 2,374,809.22	\$ 2,544,809.22	103.1339%	100.0000%
1	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		85		\$ 2,297,481.25	\$ 2,467,481.25	100.0000%	96.9613%
2	420805868	-- A. M. COHRON & SON, INC.		85		\$ 2,310,173.35	\$ 2,480,173.35	100.5144%	97.4601%
3	450699862	-- B & B BRIDGE COMPANY, LLC		85		\$ 2,670,480.51	\$ 2,840,480.51	115.1166%	111.6186%
4	730764097A	-- MANHATTAN ROAD & BRIDGE CO.		85		\$ 2,791,343.37	\$ 2,961,343.37	120.0148%	116.3680%

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	22575.00000	22575.00	6363.96000
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	2659.000	CY	6.50000	17283.50	12.90000	34301.10	4.50000
0003	202(D) 0184 UNCLASSIFIED BORROW	100.000	CY	15.00000	1500.00	12.90000	1290.00	8.35000
0004	221(C) 2801 TEMPORARY SILT FENCE	660.000	LF	5.00000	3300.00	2.15000	1419.00	1.95000
0005	221(F) 0100 TEMPORARY SILT DIKE	100.000	LF	12.00000	1200.00	15.00000	1500.00	8.95000
0006	230(A) 2806 SOLID SLAB SODDING	744.000	SY	5.00000	3720.00	3.75000	2790.00	3.55000
0007	233(A) 2817 VEGETATIVE MULCHING	0.160	AC	772.00000	123.52	1881.25000	301.00	1750.00000
0008	241 2832 MOWING	1.000	AC	200.00000	200.00	267.68000	267.68	249.00000
0009	303(B) 2110 AGGREGATE BASE TYPE B	2038.000	CY	40.00000	81520.00	40.85000	83252.30	55.00000
0010	307(D) 4230 LIME	120.000	TON	160.00000	19200.00	185.41000	22249.20	168.00000

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 420805868 A. M. COHRON & SON, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 307(H) 4270 LIME STABILIZED SUBGRADE	6652.000 SY	4.00000	26608.00	3.76000	25011.52	3.50000	23282.00
0012 325 5271 SEPARATOR FABRIC	9469.000 SY	1.25000	11836.25	2.10000	19884.90	1.78000	16854.82
0013 407(B) 0250 TACK COAT	1493.000 GAL	3.50000	5225.50	3.64000	5434.52	3.39000	5061.27
0014 408 5774 PRIME COAT	3321.000 GAL	4.40000	14612.40	7.78000	25837.38	7.24000	24044.04
0015 409(A) 4242 FABRIC REINFORCEMENT	20848.000 SY	1.25000	26060.00	1.68000	35024.64	1.56000	32522.88
0016 409(B) 4268 BITUMINOUS BINDER	2477.000 GAL	4.00000	9908.00	3.03000	7505.31	2.82000	6985.14
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1467.000 TON	65.00000	95355.00	81.04000	118885.68	75.39000	110597.13
0018 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2220.000 TON	73.00000	162060.00	83.08000	184437.60	77.28000	171561.60
0019 412 5267 COLD MILLING PAVEMENT	11284.000 SY	2.50000	28210.00	1.52000	17151.68	1.79000	20198.36
0020 601(A) 0297 TYPE I PLAIN RIPRAP	3825.000 TON	30.00000	114750.00	33.23000	127104.75	35.43000	135519.75
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	4192.50000	4192.50	4500.00000	4500.00
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2635.000 SY	3.50000	9222.50	3.23000	8511.05	8.60000	22661.00
0023 619(B) 4780 REMOVAL OF GUARDRAIL	8332.000 LF	3.00000	24996.00	1.88000	15664.16	5.73000	47742.36
0024 619(C) 0924 SAWING PAVEMENT	8523.000 LF	2.30000	19602.90	2.69000	22926.87	4.45000	37927.35
0025 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	8050.000 LF	16.00000	128800.00	16.39000	131939.50	15.50000	124775.00
0026 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2400.00000	9600.00	2150.00000	8600.00	2150.00000	8600.00
0027 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1397.50000	5590.00	1600.00000	6400.00
SECTION TOTALS		\$	855,293.57	\$	933,647.34	\$	955,999.36

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 420805868 A. M. COHRON & SON, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	114.000 CY	20.00000	2280.00	18.65000	2126.10	12.50000	1425.00
0029 501(G) 6309 CLSM BACKFILL	127.000 CY	150.00000	19050.00	128.24000	16286.48	129.97000	16506.19
0030 504(A) 1304 APPROACH SLAB	227.800 SY	180.00000	41004.00	169.51000	38614.38	136.05000	30992.19
0031 504(B) 1305 SAW-CUT GROOVING	1329.700 SY	5.00000	6648.50	4.58000	6090.03	5.15000	6847.96
0032 504(C) 6250 SEALED EXPANSION JOINT	70.330 LF	270.00000	18989.10	311.94000	21938.74	229.11000	16113.31
0033 504(D) 6245 CONCRETE RAIL (TR4)	748.000 LF	70.00000	52360.00	86.30000	64552.40	54.84000	41020.32
0034 506(A) 1322 STRUCTURAL STEEL	391000.000 LB	2.00000	782000.00	1.43000	559130.00	1.50000	586500.00
0035 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	10.000 EA	2200.00000	22000.00	3433.05000	34330.50	3600.00000	36000.00
0036 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	10.000 EA	2500.00000	25000.00	4896.40000	48964.00	3600.00000	36000.00
0037 509(A) 1326 CLASS AA CONCRETE	289.800 CY	500.00000	144900.00	537.48000	155761.70	645.00000	186921.00
0038 509(B) 1328 CLASS A CONCRETE	41.700 CY	450.00000	18765.00	704.57000	29380.57	545.00000	22726.50
0039 509(D) 1331 CLASS C CONCRETE	30.000 CY	400.00000	12000.00	337.86000	10135.80	511.64000	15349.20
0040 511(B) 6010 EPOXY COATED REINFORCING STEEL	114060.000 LB	1.00000	114060.00	0.93000	106075.80	0.86000	98091.60
0041 514(A) 6010 PILES, FURNISHED (HP 10X42)	360.000 LF	30.00000	10800.00	35.76000	12873.60	26.80000	9648.00
0042 514(B) 6292 PILES, DRIVEN (HP 10X42)	360.000 LF	15.00000	5400.00	9.61000	3459.60	5.32000	1915.20
0043 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	716.000 SY	4.00000	2864.00	3.96000	2835.36	4.45000	3186.20
0044 523(A) 6550 SEALER CRACK PREPARATION	136.800 LF	4.00000	547.20	4.52000	618.34	5.09000	696.31
0045 523(B) 6560 SEALER RESIN	1.400 GAL	150.00000	210.00	113.00000	158.20	127.28000	178.19

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 420805868 A. M. COHRON & SON, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 601(B) 1353 TYPE I-A PLAIN RIPRAP	715.000 TON	35.00000	25025.00	34.36000	24567.40	31.98000	22865.70
0047 601(C) 1355 TYPE I-A FILTER BLANKET	145.000 TON	30.00000	4350.00	28.48000	4129.60	31.89000	4624.05
0048 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	72.000 LF	15.00000	1080.00	57.62000	4148.64	16.46000	1185.12
0049 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00	13.52000	540.80	19.40000	776.00
0050 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	42036.00000	42036.00	21375.73000	21375.73
SECTION TOTALS		\$	1,325,132.80	\$	1,188,754.04	\$	1,160,943.77
SECTION 0003 TRAFFIC							
0051 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3800.00000	3800.00	5300.00000	5300.00	5000.00000	5000.00
0052 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	16.25000	2925.00	18.55000	3339.00	17.50000	3150.00
SECTION TOTALS		\$	6,725.00	\$	8,639.00	\$	8,150.00
SECTION 0004 SIGNING & STRIPING							
0053 850(A) 8110 SHEET ALUMINUM SIGNS	33.000 SF	15.39000	507.87	13.20000	435.60	12.00000	396.00
0054 851(C) 8324 2" SQUARE TUBE POST	62.000 LF	6.29000	389.98	7.70000	477.40	7.00000	434.00
0055 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	6000.000 LF	0.46000	2760.00	0.44000	2640.00	0.40000	2400.00
SECTION TOTALS		\$	3,657.85	\$	3,553.00	\$	3,230.00
SECTION 0005 STAKING							
0056 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	39000.00000	39000.00	25300.00000	25300.00	5000.00000	5000.00
SECTION TOTALS		\$	39,000.00	\$	25,300.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 320 -5

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

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 ) 420805868 A. M. COHRON & SON, INC.	
SECTION 0006 CONSTRUCTION											
0057 220	2800	1.000	LSUM	5000.00000	5000.00	4702.50000	4702.50	6200.00000	6200.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0058 640(A)	1398	1.000	EA	5000.00000	5000.00	3712.50000	3712.50	7255.87000	7255.87		
FIELD OFFICE											
0059 641	1399	1.000	LSUM	135000.00000	135000.00	129172.87000	129172.87	163394.35000	163394.35		
MOBILIZATION											
SECTION TOTALS					\$ 145,000.00		\$ 137,587.87		\$ 176,850.22		
CONTRACT TOTALS					\$ 2,374,809.22		\$ 2,297,481.25		\$ 2,310,173.35		
COST PLUS TIME TOTALS					\$ 2,544,809.22		\$ 2,467,481.25		\$ 2,480,173.35		



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 730764097A		( )	
		B & B BRIDGE COMPANY, LLC		MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	50000.00000	50000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2659.000	CY	10.00000	26590.00	12.50000	33237.50
0003 202(D) 0184	UNCLASSIFIED BORROW	100.000	CY	60.00000	6000.00	12.50000	1250.00
0004 221(C) 2801	TEMPORARY SILT FENCE	660.000	LF	5.00000	3300.00	2.75000	1815.00
0005 221(F) 0100	TEMPORARY SILT DIKE	100.000	LF	10.00000	1000.00	9.00000	900.00
0006 230(A) 2806	SOLID SLAB SODDING	744.000	SY	3.49000	2596.56	3.00000	2232.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.160	AC	1750.00000	280.00	2884.00000	461.44
0008 241 2832	MOWING	1.000	AC	249.00000	249.00	100.00000	100.00
0009 303(B) 2110	AGGREGATE BASE TYPE B	2038.000	CY	52.00000	105976.00	60.00000	122280.00
0010 307(D) 4230	LIME	120.000	TON	205.00000	24600.00	150.00000	18000.00
0011 307(H) 4270	LIME STABILIZED SUBGRADE	6652.000	SY	3.50000	23282.00	4.00000	26608.00
0012 325 5271	SEPARATOR FABRIC	9469.000	SY	2.00000	18938.00	1.35000	12783.15
0013 407(B) 0250	TACK COAT	1493.000	GAL	3.39000	5061.27	3.65000	5449.45
0014 408 5774	PRIME COAT	3321.000	GAL	7.24000	24044.04	7.50000	24907.50
0015 409(A) 4242	FABRIC REINFORCEMENT	20848.000	SY	1.56000	32522.88	1.65000	34399.20
0016 409(B) 4268	BITUMINOUS BINDER	2477.000	GAL	2.82000	6985.14	3.00000	7431.00
0017 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	1467.000	TON	75.39000	110597.13	80.00000	117360.00
0018 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	2220.000	TON	77.28000	171561.60	82.00000	182040.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 730764097A		( )		
		B & B BRIDGE COMPANY, LLC		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 412 5267	COLD MILLING PAVEMENT	11284.000 SY	1.50000	16926.00	1.75000	19747.00		
0020 601(A) 0297	TYPE I PLAIN RIPRAP	3825.000 TON	31.50000	120487.50	37.50000	143437.50		
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6400.00000	6400.00	5000.00000	5000.00		
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2635.000 SY	6.50000	17127.50	7.50000	19762.50		
0023 619(B) 4780	REMOVAL OF GUARDRAIL	8332.000 LF	1.75000	14581.00	2.75000	22913.00		
0024 619(C) 0924	SAWING PAVEMENT	8523.000 LF	1.50000	12784.50	1.85000	15767.55		
0025 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	8050.000 LF	15.25000	122762.50	16.25000	130812.50		
0026 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2000.00000	8000.00	2500.00000	10000.00		
0027 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A SECTION TOTALS	4.000 EA	1300.00000	5200.00	1500.00000	6000.00		
			\$	894,852.62	\$	1,014,694.29	\$	
SECTION 0002 BRIDGE 'A'								
0028 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	114.000 CY	21.50000	2451.00	50.00000	5700.00		
0029 501(G) 6309	CLSM BACKFILL	127.000 CY	102.00000	12954.00	105.00000	13335.00		
0030 504(A) 1304	APPROACH SLAB	227.800 SY	170.00000	38726.00	155.00000	35309.00		
0031 504(B) 1305	SAW-CUT GROOVING	1329.700 SY	4.05000	5385.29	4.75000	6316.08		
0032 504(C) 6250	SEALED EXPANSION JOINT	70.330 LF	380.00000	26725.40	250.00000	17582.50		
0033 504(D) 6245	CONCRETE RAIL (TR4)	748.000 LF	70.00000	52360.00	65.00000	48620.00		
0034 506(A) 1322	STRUCTURAL STEEL	391000.000 LB	1.80000	703800.00	1.62000	633420.00		
0035 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	10.000 EA	4400.00000	44000.00	3250.00000	32500.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 730764097A		( )	
		B & B BRIDGE COMPANY, LLC		MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	10.000	EA	4400.00000	44000.00	4500.00000	45000.00
0037 509(A) 1326	CLASS AA CONCRETE	289.800	CY	630.00000	182574.00	400.00000	115920.00
0038 509(B) 1328	CLASS A CONCRETE	41.700	CY	630.00000	26271.00	1500.00000	62550.00
0039 509(D) 1331	CLASS C CONCRETE	30.000	CY	500.00000	15000.00	750.00000	22500.00
0040 511(B) 6010	EPOXY COATED REINFORCING STEEL	114060.000	LB	1.05000	119763.00	1.05000	119763.00
0041 514(A) 6010	PILES, FURNISHED (HP 10X42)	360.000	LF	30.00000	10800.00	40.00000	14400.00
0042 514(B) 6292	PILES, DRIVEN (HP 10X42)	360.000	LF	22.50000	8100.00	15.00000	5400.00
0043 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	716.000	SY	3.50000	2506.00	4.25000	3043.00
0044 523(A) 6550	SEALER CRACK PREPARATION	136.800	LF	4.00000	547.20	5.00000	684.00
0045 523(B) 6560	SEALER RESIN	1.400	GAL	100.00000	140.00	200.00000	280.00
0046 601(B) 1353	TYPE I-A PLAIN RIPRAP	715.000	TON	32.50000	23237.50	37.50000	26812.50
0047 601(C) 1355	TYPE I-A FILTER BLANKET	145.000	TON	27.50000	3987.50	30.00000	4350.00
0048 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	72.000	LF	35.00000	2520.00	20.00000	1440.00
0049 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	40.000	LF	35.00000	1400.00	20.00000	800.00
0050 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM	150000.00000	150000.00	375000.00000	375000.00
SECTION TOTALS				\$	1,477,247.89	\$	1,590,725.08
-----							
SECTION 0003 TRAFFIC							
0051 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5500.00000	5500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 320 -9

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120349  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

		( 3 ) 450699862		( 4 ) 730764097A		( )			
		B & B BRIDGE COMPANY, LLC		MANHATTAN ROAD & BRIDGE CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	17.50000	3150.00	18.50000	3330.00		
SECTION TOTALS				\$	8,150.00	\$	8,830.00	\$	
SECTION 0004 SIGNING & STRIPING									
0053 850(A) 8110	SHEET ALUMINUM SIGNS	33.000	SF	12.00000	396.00	13.00000	429.00		
0054 851(C) 8324	2" SQUARE TUBE POST	62.000	LF	7.00000	434.00	7.50000	465.00		
0055 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	6000.000	LF	0.40000	2400.00	0.45000	2700.00		
SECTION TOTALS				\$	3,230.00	\$	3,594.00	\$	
SECTION 0005 STAKING									
0056 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	16000.00000	16000.00	25000.00000	25000.00		
SECTION TOTALS				\$	16,000.00	\$	25,000.00	\$	
SECTION 0006 CONSTRUCTION									
0057 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00		
0058 640(A) 1398	FIELD OFFICE	1.000	EA	5000.00000	5000.00	10000.00000	10000.00		
0059 641 1399	MOBILIZATION	1.000	LSUM	262000.00000	262000.00	135000.00000	135000.00		
SECTION TOTALS				\$	271,000.00	\$	148,500.00	\$	
CONTRACT TOTALS				\$	2,670,480.51	\$	2,791,343.37	\$	
COST PLUS TIME TOTALS				\$	2,840,480.51	\$	2,961,343.37	\$	0.00

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 120350  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION RURAL  
 SH-10: OVER CEDAR CREEK, 8.8 MILES WEST OF THE CRAIG COUNTY LINE.

COUNTIES : NOWATA

PROJECT(S) : SBR-253C(001)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 996,851.25	94.2969%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,057,141.50	100.0000%	106.0481%
2	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,064,775.22	100.7221%	106.8139%
3	731452899	PBX CORPORATION	\$ 1,146,418.70	108.4452%	115.0040%
4	450699862	B & B BRIDGE COMPANY, LLC	\$ 1,191,048.80	112.6669%	119.4811%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,246,033.99	117.8682%	124.9970%

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	21390.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	317.000	CY	15.00000	4755.00	15.00000	4755.00	25.88000
0003 202(D) 0184	UNCLASSIFIED BORROW	61.000	CY	40.00000	2440.00	40.00000	2440.00	48.01000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	7187.50000
0005 221(C) 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	3.00000	4500.00	5.75000
0006 230(A) 2806	SOLID SLAB SODDING	750.000	SY	3.80000	2850.00	6.00000	4500.00	5.69000
0007 303(A) 2100	AGGREGATE BASE TYPE A	116.000	CY	50.00000	5800.00	70.00000	8120.00	96.18000
0008 310(B) 0149	SUBGRADE, METHOD B	839.000	SY	4.00000	3356.00	5.00000	4195.00	12.94000
0009 325 5271	SEPARATOR FABRIC	926.000	SY	3.50000	3241.00	4.00000	3704.00	6.69000
0010 402(B) 0219	TRAFFIC BOUND SURFACE COURSE TYPE B	5.000	TON	50.00000	250.00	50.00000	250.00	203.75000

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	89.000 TON	150.00000	13350.00	200.00000	17800.00	240.42000	21397.38	
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	275.000 TON	175.00000	48125.00	150.00000	41250.00	144.43000	39718.25	
0013 412 5267 COLD MILLING PAVEMENT	1295.000 SY	8.00000	10360.00	12.00000	15540.00	11.47000	14853.65	
0014 619(B) 4780 REMOVAL OF GUARDRAIL	536.000 LF	3.00000	1608.00	5.00000	2680.00	4.03000	2160.08	
0015 623 0100 (PL)GUARDRAIL CURBING	4.000 EA	750.00000	3000.00	750.00000	3000.00	1437.50000	5750.00	
0016 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	225.000 LF	20.00000	4500.00	18.00000	4050.00	17.77000	3998.25	
0017 623(G) 8590 GUARDRAIL END TREATMENT (31")	6.000 EA	2500.00000	15000.00	2100.00000	12600.00	2183.85000	13103.10	
0018 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	2000.00000	8000.00	1600.00000	6400.00	1529.50000	6118.00	
SECTION TOTALS		\$	139,635.00	\$	145,284.00	\$	188,928.51	
SECTION 0002 BRIDGE "A"								
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	19.000 CY	50.00000	950.00	20.00000	380.00	118.20000	2245.80	
0020 501(G) 6309 CLSM BACKFILL	20.000 CY	275.00000	5500.00	120.00000	2400.00	184.19000	3683.80	
0021 502(C) 6116 (PL)FALSEWORK JACKING	1.000 LSUM	36000.00000	36000.00	35000.00000	35000.00	28320.00000	28320.00	
0022 504(A) 1304 APPROACH SLAB	246.200 SY	175.00000	43085.00	210.00000	51702.00	225.55000	55530.41	
0023 504(B) 1305 SAW-CUT GROOVING	916.000 SY	5.00000	4580.00	5.00000	4580.00	4.86000	4451.76	
0024 504(C) 6250 SEALED EXPANSION JOINT	82.000 LF	250.00000	20500.00	250.00000	20500.00	367.26000	30115.32	
0025 504(D) 6245 CONCRETE RAIL (TR4)	503.000 LF	75.00000	37725.00	95.00000	47785.00	98.80000	49696.40	
0026 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	12.000 EA	2500.00000	30000.00	2400.00000	28800.00	2701.36000	32416.32	
0027 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	2500.00000	30000.00	2400.00000	28800.00	2968.64000	35623.68	

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028	509(A) 1326 CLASS AA CONCRETE	174.000 CY	750.00000	130500.00	800.00000	139200.00	701.63000	122083.62
0029	509(D) 1331 CLASS C CONCRETE	24.300 CY	400.00000	9720.00	750.00000	18225.00	729.33000	17722.72
0030	511 6306 MECHANICAL SPLICES	990.000 EA	20.00000	19800.00	15.00000	14850.00	22.54000	22314.60
0031	511(B) 6010 EPOXY COATED REINFORCING STEEL	66910.000 LB	1.10000	73601.00	1.20000	80292.00	1.18000	78953.80
0032	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	864.000 SY	4.00000	3456.00	4.00000	3456.00	4.20000	3628.80
0033	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	168.000 LF	40.00000	6720.00	35.00000	5880.00	24.00000	4032.00
0034	520(C) 6060 EPOXY RESIN, ABOVE WATER	5.600 GAL	100.00000	560.00	100.00000	560.00	6.72000	37.63
0035	521(A) 6210 PNEUMATICALLY PLACED MORTAR	22.800 SY	600.00000	13680.00	800.00000	18240.00	540.00000	12312.00
0036	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	818.400 SF	65.00000	53196.00	70.00000	57288.00	92.40000	75620.16
0037	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	91.200 SY	60.00000	5472.00	35.00000	3192.00	54.00000	4924.80
0038	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	11.000 EA	75.00000	825.00	250.00000	2750.00	50.40000	554.40
0039	601(B) 1353 TYPE I-A PLAIN RIPRAP	610.000 TON	45.00000	27450.00	45.00000	27450.00	34.09000	20794.90
0040	601(C) 1355 TYPE I-A FILTER BLANKET	96.000 TON	40.00000	3840.00	35.00000	3360.00	28.36000	2722.56
0041	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	92000.00000	92000.00	83000.00000	83000.00	83520.00000	83520.00
SECTION TOTALS			\$	649,160.00	\$	677,690.00	\$	691,305.48
SECTION 0003 TRAFFIC CONTROL								
0042	823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	195.000 SD	175.00000	34125.00	220.00000	42900.00	220.00000	42900.00
0043	871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	170.000 SD	20.00000	3400.00	22.00000	3740.00	22.00000	3740.00
0044	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1116.000 LF	35.00000	39060.00	32.00000	35712.00	26.40000	29462.40

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	3265.000	LF	5.00000	16325.00	6.00000	19590.00	3.58000	11688.70
0046 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11985.000	SD	0.15000	1797.75	1.30000	15580.50	0.28000	3355.80
0047 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	770.000	SD	1.50000	1155.00	4.00000	3080.00	3.30000	2541.00
0048 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2650.000	SD	2.00000	5300.00	2.00000	5300.00	1.38000	3657.00
0049 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	265.000	SD	3.50000	927.50	3.00000	795.00	2.20000	583.00
0050 880(C) 8848 WING BARRICADES	370.000	SD	1.25000	462.50	7.00000	2590.00	5.50000	2035.00
0051 880(E) 8860 WARNING LIGHTS (TYPE A)	470.000	SD	0.25000	117.50	0.80000	376.00	1.10000	517.00
0052 880(E) 8872 WARNING LIGHTS (TYPE C)	2405.000	SD	0.20000	481.00	0.80000	1924.00	0.06000	144.30
0053 880(G) 8890 CHANNELIZER CONES	3950.000	SD	0.15000	592.50	0.80000	3160.00	1.10000	4345.00
0054 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	30.00000	7200.00	40.00000	9600.00	16.50000	3960.00
SECTION TOTALS			\$	110,943.75	\$	144,347.50	\$	108,929.20
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0055 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	8.000	EA	30.00000	240.00	15.00000	120.00	11.00000	88.00
0056 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6800.000	LF	1.00000	6800.00	1.00000	6800.00	0.66000	4488.00
0057 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6800.000	LF	0.25000	1700.00	0.50000	3400.00	0.28000	1904.00
SECTION TOTALS			\$	8,740.00	\$	10,320.00	\$	6,480.00



TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
SECTION 0005 STAKING											
0058	642(B) 0096	1.000	LSUM	14000.00000	14000.00	4000.00000	4000.00	4400.00000	4400.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 14,000.00		\$ 4,000.00		\$ 4,400.00			
SECTION 0006 CONSTRUCTION											
0059	641 1399	1.000	LSUM	74372.50000	74372.50	75500.00000	75500.00	64732.03000	64732.03		
MOBILIZATION											
SECTION TOTALS				\$ 74,372.50		\$ 75,500.00		\$ 64,732.03			
CONTRACT TOTALS				\$ 996,851.25		\$ 1,057,141.50		\$ 1,064,775.22			

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731452899		( 4 ) 450699862		( 5 ) 480952709	
ITEM DESCRIPTION		PBX CORPORATION		B & B BRIDGE COMPANY, LLC		WILDCAT CONST. CO., INC. & SU	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000 LSUM	490.00000	490.00	5000.00000	5000.00	5000.00000	5000.00
CLEARING AND GRUBBING							
0002 202(A) 0183	317.000 CY	3.00000	951.00	25.00000	7925.00	37.00000	11729.00
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	61.000 CY	25.00000	1525.00	60.00000	3660.00	100.00000	6100.00
UNCLASSIFIED BORROW							
0004 205(A) 4229	1.000 LSUM	2700.00000	2700.00	6500.00000	6500.00	7400.00000	7400.00
TYPE A-SALVAGED TOPSOIL							
0005 221(C) 2801	1500.000 LF	3.00000	4500.00	4.00000	6000.00	2.90000	4350.00
TEMPORARY SILT FENCE							
0006 230(A) 2806	750.000 SY	5.00000	3750.00	4.95000	3712.50	4.50000	3375.00
SOLID SLAB SODDING							
0007 303(A) 2100	116.000 CY	58.00000	6728.00	85.00000	9860.00	80.00000	9280.00
AGGREGATE BASE TYPE A							
0008 310(B) 0149	839.000 SY	10.00000	8390.00	8.00000	6712.00	7.50000	6292.50
SUBGRADE, METHOD B							
0009 325 5271	926.000 SY	5.00000	4630.00	3.50000	3241.00	2.40000	2222.40
SEPARATOR FABRIC							
0010 402(B) 0219	5.000 TON	75.00000	375.00	50.00000	250.00	110.00000	550.00
TRAFFIC BOUND SURFACE COURSE TYPE B							
0011 411(B) 5945	89.000 TON	295.00000	26255.00	210.00000	18690.00	209.06000	18606.34
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0012 411(C) 5960	275.000 TON	217.00000	59675.00	126.00000	34650.00	125.59000	34537.25
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0013 412 5267	1295.000 SY	20.00000	25900.00	10.00000	12950.00	20.00000	25900.00
COLD MILLING PAVEMENT							
0014 619(B) 4780	536.000 LF	1.00000	536.00	4.00000	2144.00	3.50000	1876.00
REMOVAL OF GUARDRAIL							
0015 623 0100	4.000 EA	817.00000	3268.00	1250.00000	5000.00	800.00000	3200.00
(PL) GUARDRAIL CURBING							
0016 623(A) 0932	225.000 LF	25.00000	5625.00	15.45000	3476.25	15.45000	3476.25
BEAM GUARDRAIL W-BEAM SINGLE							
0017 623(G) 8590	6.000 EA	3100.00000	18600.00	1899.00000	11394.00	1899.00000	11394.00
GUARDRAIL END TREATMENT (31")							
0018 623(I) 8700	4.000 EA	2200.00000	8800.00	1330.00000	5320.00	1330.00000	5320.00
GUARDRAIL BRIDGE CONN-THRIE BEAM (31")							
SECTION TOTALS		\$	182,698.00	\$	146,484.75	\$	160,608.74

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 450699862		( 5 ) 480952709		
		PBX CORPORATION		B & B BRIDGE COMPANY, LLC		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	19.000 CY	130.00000	2470.00	125.00000	2375.00	180.00000	3420.00
0020 501(G) 6309	CLSM BACKFILL	20.000 CY	170.00000	3400.00	130.00000	2600.00	230.00000	4600.00
0021 502(C) 6116	(PL) FALSEWORK JACKING	1.000 LSUM	1225.00000	1225.00	50000.00000	50000.00	100000.00000	100000.00
0022 504(A) 1304	APPROACH SLAB	246.200 SY	236.00000	58103.20	210.00000	51702.00	180.00000	44316.00
0023 504(B) 1305	SAW-CUT GROOVING	916.000 SY	6.50000	5954.00	4.05000	3709.80	4.05000	3709.80
0024 504(C) 6250	SEALED EXPANSION JOINT	82.000 LF	334.00000	27388.00	335.00000	27470.00	380.00000	31160.00
0025 504(D) 6245	CONCRETE RAIL (TR4)	503.000 LF	105.00000	52815.00	70.00000	35210.00	130.00000	65390.00
0026 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	12.000 EA	2800.00000	33600.00	2700.00000	32400.00	3000.00000	36000.00
0027 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	2850.00000	34200.00	2700.00000	32400.00	3000.00000	36000.00
0028 509(A) 1326	CLASS AA CONCRETE	174.000 CY	750.00000	130500.00	1100.00000	191400.00	800.00000	139200.00
0029 509(D) 1331	CLASS C CONCRETE	24.300 CY	760.00000	18468.00	650.00000	15795.00	500.00000	12150.00
0030 511 6306	MECHANICAL SPLICES	990.000 EA	20.00000	19800.00	25.00000	24750.00	20.00000	19800.00
0031 511(B) 6010	EPOXY COATED REINFORCING STEEL	66910.000 LB	2.00000	133820.00	1.20000	80292.00	1.40000	93674.00
0032 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	864.000 SY	5.00000	4320.00	3.50000	3024.00	3.50000	3024.00
0033 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	168.000 LF	65.00000	10920.00	25.00000	4200.00	50.00000	8400.00
0034 520(C) 6060	EPOXY RESIN, ABOVE WATER	5.600 GAL	138.00000	772.80	100.00000	560.00	100.00000	560.00
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	22.800 SY	912.00000	20793.60	500.00000	11400.00	900.00000	20520.00
0036 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	818.400 SF	92.00000	75292.80	80.00000	65472.00	75.00000	61380.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731452899		( 4 ) 450699862		( 5 ) 480952709	
ITEM DESCRIPTION		PBX CORPORATION		B & B BRIDGE COMPANY, LLC		WILDCAT CONST. CO., INC. & SU	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 535 6130	91.200 SY	44.00000	4012.80	50.00000	4560.00	46.00000	4195.20
(SP)CORROSION INHIBITOR(SURFACE APPLIED							
0038 540 4515	11.000 EA	147.00000	1617.00	50.00000	550.00	80.00000	880.00
(PL)REPAIR BRIDGE ITEM (TYPE A)							
0039 601(B) 1353	610.000 TON	45.00000	27450.00	32.00000	19520.00	46.00000	28060.00
TYPE I-A PLAIN RIPRAP							
0040 601(C) 1355	96.000 TON	39.00000	3744.00	30.00000	2880.00	77.00000	7392.00
TYPE I-A FILTER BLANKET							
0041 619(B) 2500	1.000 LSUM	71000.00000	71000.00	150000.00000	150000.00	145000.00000	145000.00
REMOVAL OF BRIDGE ITEMS							
SECTION TOTALS		\$	741,666.20	\$	812,269.80	\$	868,831.00
SECTION 0003 TRAFFIC CONTROL							
0042 823 8478	195.000 SD	200.00000	39000.00	200.00000	39000.00	200.00000	39000.00
(SP)PORTABLE TRAFFIC SIGNAL SYSTEM							
0043 871(B) 8705	170.000 SD	20.00000	3400.00	20.00000	3400.00	20.00000	3400.00
(SP)CONST.ZONE IMPACT ATTEN.							
0044 877(B) 8484	1116.000 LF	18.00000	20088.00	24.00000	26784.00	24.00000	26784.00
DELIVER PORTABLE LONGITUDINAL BARRIER							
0045 877(C) 8486	3265.000 LF	7.50000	24487.50	3.25000	10611.25	3.25000	10611.25
RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0046 880(B) 8818	11985.000 SD	0.25000	2996.25	0.25000	2996.25	0.25000	2996.25
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0047 880(B) 8821	770.000 SD	3.00000	2310.00	3.00000	2310.00	3.00000	2310.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0048 880(B) 8824	2650.000 SD	1.25000	3312.50	1.25000	3312.50	1.25000	3312.50
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0049 880(C) 8842	265.000 SD	2.00000	530.00	2.00000	530.00	2.00000	530.00
CONSTRUCTION BARRICADES (TYPE III)							
0050 880(C) 8848	370.000 SD	5.00000	1850.00	5.00000	1850.00	5.00000	1850.00
WING BARRICADES							
0051 880(E) 8860	470.000 SD	1.00000	470.00	1.00000	470.00	1.00000	470.00
WARNING LIGHTS (TYPE A)							
0052 880(E) 8872	2405.000 SD	0.05000	120.25	0.05000	120.25	0.05000	120.25
WARNING LIGHTS (TYPE C)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 330 -9

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120350  
 DISTRICT : 08000

COUNTIES : NOWATA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 450699862		( 5 ) 480952709		
		PBX CORPORATION		B & B BRIDGE COMPANY, LLC		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 880(G) 8890	CHANNELIZER CONES	3950.000 SD	1.00000	3950.00	1.00000	3950.00	1.00000	3950.00
0054 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	15.00000	3600.00	15.00000	3600.00	15.00000	3600.00
SECTION TOTALS			\$	106,114.50	\$	98,934.25	\$	98,934.25
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0055 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	8.000 EA	20.00000	160.00	10.00000	80.00	110.00000	880.00
0056 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6800.000 LF	0.60000	4080.00	0.60000	4080.00	0.60000	4080.00
0057 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6800.000 LF	0.25000	1700.00	0.25000	1700.00	0.25000	1700.00
SECTION TOTALS			\$	5,940.00	\$	5,860.00	\$	6,660.00
SECTION 0005 STAKING								
0058 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	28000.00000	28000.00	13500.00000	13500.00	16000.00000	16000.00
SECTION TOTALS			\$	28,000.00	\$	13,500.00	\$	16,000.00
SECTION 0006 CONSTRUCTION								
0059 641 1399	MOBILIZATION	1.000 LSUM	82000.00000	82000.00	114000.00000	114000.00	95000.00000	95000.00
SECTION TOTALS			\$	82,000.00	\$	114,000.00	\$	95,000.00
CONTRACT TOTALS			\$	1,146,418.70	\$	1,191,048.80	\$	1,246,033.99

TABULATION OF BIDS

CALL ORDER : 335 CONTRACT ID : 120372  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-96/NE 150TH ST): OVER SMITH CREEK 1.2 MILES  
 SOUTH OF THE I-44/SWLC RAILROAD INTERSECTION.  
 PROJECT LENGTH = 0.221 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : BRO-155D(690)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 826,946.35	111.7569%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 739,951.32	100.0000%	89.4800%
2	731427175	K & R BUILDERS, INC.	\$ 765,085.84	103.3968%	92.5194%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 830,379.29	112.2208%	100.4151%
4	730776271	SEWELL BROS., INC.	\$ 830,499.63	112.2371%	100.4297%
5	731297069	ALLEN CONTRACTING, INC.	\$ 924,927.51	124.9984%	111.8486%
6	481302179	MERIDIAN CONTRACTING, INC.	\$ 1,053,747.00	142.4076%	127.4263%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	45000.00000	45000.00	50000.00000	51000.00000	51000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	2200.000	LF	3.00000	6600.00	2.00000	4400.00	3366.00
0004 221(F) 0100	TEMPORARY SILT DIKE	400.000	LF	8.00000	3200.00	12.00000	4800.00	2900.00
0005 221(G) 0151	TEMPORARY ROCK FILTER DAM TYPE 2	25.000	CY	100.00000	2500.00	150.00000	3750.00	1900.00
0006 230(A) 2806	SOLID SLAB SODDING	10450.000	SY	2.00000	20900.00	1.90000	19855.00	20273.00
0007 233(A) 2817	VEGETATIVE MULCHING	4.300	AC	400.00000	1720.00	700.00000	3010.00	1290.00
0008 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	860.000	TON	70.00000	60200.00	74.00000	63640.00	67940.00
0009 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	405.000	TON	80.00000	32400.00	90.00000	36450.00	39005.55

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 900035257 MUNOZ CONSTRUCTION CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	180.00000	1800.00	242.50000	2425.00
0011 601(A) 0297 TYPE I PLAIN RIPRAP	638.000 TON	35.00000	22330.00	43.00000	27434.00	43.06000	27472.28
0012 613(B) 0690 24" CORR. GALV. STEEL PIPE	80.000 LF	40.00000	3200.00	26.00000	2080.00	24.48000	1958.40
0013 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000 LF	45.00000	2700.00	28.00000	1680.00	26.63000	1597.80
0014 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	500.00000	2000.00	250.00000	1000.00	235.00000	940.00
0015 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	750.00000	3000.00	300.00000	1200.00	278.75000	1115.00
0016 850(A) 8110 SHEET ALUMINUM SIGNS	16.070 SF	20.00000	321.40	20.00000	321.40	21.00000	337.47
0017 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000 LF	15.00000	390.00	12.00000	312.00	9.00000	234.00
0018 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	636.000 LF	0.50000	318.00	2.50000	1590.00	1.55000	985.80
0019 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	30.000 LF	3.00000	90.00	13.00000	390.00	10.00000	300.00
0020 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	1.000 EA	1000.00000	1000.00	600.00000	600.00	570.00000	570.00
SECTION TOTALS		\$	220,369.40	\$	234,312.40	\$	235,610.30
SECTION 0002 BRIDGE "A"							
0021 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	15.00000	1800.00	10.00000	1200.00	7.12000	854.40
0022 501(F) 6352 GRANULAR BACKFILL	70.000 CY	50.00000	3500.00	45.00000	3150.00	65.26000	4568.20
0023 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	278.670 LF	175.00000	48767.25	166.00000	46259.22	177.50000	49463.93
0024 504(B) 1305 SAW-CUT GROOVING	219.400 SY	3.00000	658.20	4.00000	877.60	11.00000	2413.40
0025 504(D) 6239 CONCRETE RAIL (TR3)	196.600 LF	60.00000	11796.00	55.00000	10813.00	69.50000	13663.70

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 900035257 MUNOZ CONSTRUCTION CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 506(A) 1322 STRUCTURAL STEEL	130.000 LB	2.50000	325.00	2.50000	325.00	3.00000	390.00	
0027 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	750.00000	6000.00	500.00000	4000.00	400.00000	3200.00	
0028 509(A) 1326 CLASS AA CONCRETE	92.000 CY	500.00000	46000.00	495.00000	45540.00	530.00000	48760.00	
0029 509(B) 1328 CLASS A CONCRETE	44.600 CY	475.00000	21185.00	495.00000	22077.00	580.00000	25868.00	
0030 511(A) 1332 REINFORCING STEEL	14490.000 LB	0.75000	10867.50	1.00000	14490.00	1.12000	16228.80	
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	996.000 LF	30.00000	29880.00	29.00000	28884.00	24.50000	24402.00	
0032 514(B) 6292 PILES, DRIVEN (HP 10X42)	996.000 LF	12.00000	11952.00	12.00000	11952.00	10.50000	10458.00	
0033 601(B) 1353 TYPE I-A PLAIN RIPRAP	1115.000 TON	35.00000	39025.00	43.00000	47945.00	43.06000	48011.90	
0034 601(C) 1355 TYPE I-A FILTER BLANKET	265.000 TON	40.00000	10600.00	43.00000	11395.00	35.54000	9418.10	
0035 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	20.00000	1280.00	50.00000	3200.00	24.25000	1552.00	
0036 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	220.000 LF	20.00000	4400.00	50.00000	11000.00	22.90000	5038.00	
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00	6250.00000	6250.00	
0038 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	225.000 LF	30.00000	6750.00	15.00000	3375.00	14.00000	3150.00	
0039 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2500.00000	10000.00	2100.00000	8400.00	1100.00000	4400.00	
0040 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	4.000 EA	700.00000	2800.00	1200.00000	4800.00	660.00000	2640.00	
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	2000.00000	2000.00	
SECTION TOTALS		\$	282,585.95	\$	289,682.82	\$	282,730.43	
SECTION 0003 BRIDGE "B"								
0042 202(A) 1301 UNCLASSIFIED EXCAVATION	2775.000 CY	10.00000	27750.00	6.00000	16650.00	5.70000	15817.50	



TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 900035257 MUNOZ CONSTRUCTION CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	200.000 CY	25.00000	5000.00	10.00000	2000.00	11.00000	2200.00
0044 509(B) 1328 CLASS A CONCRETE	295.500 CY	475.00000	140362.50	280.00000	82740.00	402.50000	118938.75
0045 511(A) 1332 REINFORCING STEEL	54438.000 LB	0.75000	40828.50	0.95000	51716.10	0.87000	47361.06
0046 601(B) 1353 TYPE I-A PLAIN RIPRAP	630.000 TON	35.00000	22050.00	45.00000	28350.00	43.06000	27127.80
SECTION TOTALS		\$	235,991.00	\$	181,456.10	\$	211,445.11
SECTION 0004 STAKING							
0047 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00	5600.00000	5600.00
SECTION TOTALS		\$	15,000.00	\$	7,500.00	\$	5,600.00
SECTION 0005 CONSTRUCTION							
0048 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	3200.00000	3200.00
0049 641 1399 MOBILIZATION	1.000 LSUM	63000.00000	63000.00	25000.00000	25000.00	26500.00000	26500.00
SECTION TOTALS		\$	73,000.00	\$	27,000.00	\$	29,700.00
CONTRACT TOTALS		\$	826,946.35	\$	739,951.32	\$	765,085.84

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731194867		( 4 ) 730776271		( 5 ) 731297069			
		CIMARRON CONSTRUCTION COMPAN		SEWELL BROS., INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	9500.00000	9500.00	7500.00000	7500.00	7200.00000	7200.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	47000.00000	47000.00	57750.00000	57750.00	140000.00000	140000.00
0003	221(C) 2801 TEMPORARY SILT FENCE	2200.000	LF	1.60000	3520.00	1.75000	3850.00	2.16000	4752.00
0004	221(F) 0100 TEMPORARY SILT DIKE	400.000	LF	11.00000	4400.00	12.00000	4800.00	8.62000	3448.00
0005	221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	25.000	CY	115.00000	2875.00	125.00000	3125.00	129.33000	3233.25
0006	230(A) 2806 SOLID SLAB SODDING	10450.000	SY	2.00000	20900.00	1.95000	20377.50	2.16000	22572.00
0007	233(A) 2817 VEGETATIVE MULCHING	4.300	AC	690.00000	2967.00	700.00000	3010.00	646.67000	2780.68
0008	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	860.000	TON	86.50000	74390.00	84.00000	72240.00	82.45000	70907.00
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	405.000	TON	91.90000	37219.50	90.00000	36450.00	88.27000	35749.35
0010	509(D) 0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	300.00000	3000.00	220.00000	2200.00
0011	601(A) 0297 TYPE I PLAIN RIPRAP	638.000	TON	53.00000	33814.00	42.00000	26796.00	50.00000	31900.00
0012	613(B) 0690 24" CORR. GALV. STEEL PIPE	80.000	LF	36.00000	2880.00	26.00000	2080.00	40.00000	3200.00
0013	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000	LF	37.00000	2220.00	28.00000	1680.00	40.00000	2400.00
0014	613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	318.00000	1272.00	150.00000	600.00	275.00000	1100.00
0015	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	355.00000	1420.00	185.00000	740.00	330.00000	1320.00
0016	850(A) 8110 SHEET ALUMINUM SIGNS	16.070	SF	24.00000	385.68	17.00000	273.19	22.63000	363.66
0017	851(C) 8327 2 1/4" SQUARE TUBE POST	26.000	LF	10.50000	273.00	10.00000	260.00	9.70000	252.20

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731194867		( 4 ) 730776271		( 5 ) 731297069		
		CIMARRON CONSTRUCTION COMPAN		SEWELL BROS., INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	636.000 LF	1.60000	1017.60	2.00000	1272.00	1.51000	960.36
0019 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	30.000 LF	10.30000	309.00	7.00000	210.00	9.70000	291.00
0020 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	1.000 EA	525.00000	525.00	600.00000	600.00	511.95000	511.95
SECTION TOTALS			\$	249,387.78	\$	246,613.69	\$	335,141.45
SECTION 0002 BRIDGE "A"								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	10.00000	1200.00	15.00000	1800.00	14.42000	1730.40
0022 501(F) 6352	GRANULAR BACKFILL	70.000 CY	66.00000	4620.00	70.00000	4900.00	75.00000	5250.00
0023 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	278.670 LF	178.00000	49603.26	152.00000	42357.84	180.00000	50160.60
0024 504(B) 1305	SAW-CUT GROOVING	219.400 SY	14.00000	3071.60	14.00000	3071.60	13.00000	2852.20
0025 504(D) 6239	CONCRETE RAIL (TR3)	196.600 LF	76.00000	14941.60	60.00000	11796.00	75.00000	14745.00
0026 506(A) 1322	STRUCTURAL STEEL	130.000 LB	3.00000	390.00	4.00000	520.00	3.05000	396.50
0027 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	400.00000	3200.00	350.00000	2800.00	250.00000	2000.00
0028 509(A) 1326	CLASS AA CONCRETE	92.000 CY	595.00000	54740.00	600.00000	55200.00	600.00000	55200.00
0029 509(B) 1328	CLASS A CONCRETE	44.600 CY	575.00000	25645.00	650.00000	28990.00	550.00000	24530.00
0030 511(A) 1332	REINFORCING STEEL	14490.000 LB	1.00000	14490.00	1.00000	14490.00	1.15000	16663.50
0031 514(A) 6010	PILES, FURNISHED (HP 10X42)	996.000 LF	30.00000	29880.00	28.00000	27888.00	28.00000	27888.00
0032 514(B) 6292	PILES, DRIVEN (HP 10X42)	996.000 LF	19.00000	18924.00	12.00000	11952.00	17.00000	16932.00
0033 601(B) 1353	TYPE I-A PLAIN RIPRAP	1115.000 TON	46.00000	51290.00	40.00000	44600.00	50.00000	55750.00
0034 601(C) 1355	TYPE I-A FILTER BLANKET	265.000 TON	38.00000	10070.00	33.00000	8745.00	50.00000	13250.00

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 4 ) 730776271 SEWELL BROS., INC.		( 5 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000	LF	20.00000	1280.00	25.00000	1600.00	11.00000	704.00
0036 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	220.000	LF	20.00000	4400.00	25.00000	5500.00	13.00000	2860.00
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5900.00000	5900.00	15000.00000	15000.00	5500.00000	5500.00
0038 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	225.000	LF	13.75000	3093.75	13.00000	2925.00	12.72000	2862.00
0039 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1090.00000	4360.00	1100.00000	4400.00	1007.73000	4030.92
0040 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	4.000	EA	700.00000	2800.00	800.00000	3200.00	646.67000	2586.68
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1700.00000	1700.00	2400.00000	2400.00	878.39000	878.39
SECTION TOTALS			\$	305,599.21	\$	294,135.44	\$	306,770.19
SECTION 0003 BRIDGE "B"								
0042 202(A) 1301 UNCLASSIFIED EXCAVATION	2775.000	CY	6.40000	17760.00	10.00000	27750.00	8.00000	22200.00
0043 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	200.000	CY	20.00000	4000.00	15.00000	3000.00	12.00000	2400.00
0044 509(B) 1328 CLASS A CONCRETE	295.500	CY	451.00000	133270.50	475.00000	140362.50	320.00000	94560.00
0045 511(A) 1332 REINFORCING STEEL	54438.000	LB	1.10000	59881.80	1.00000	54438.00	1.01000	54982.38
0046 601(B) 1353 TYPE I-A PLAIN RIPRAP	630.000	TON	46.00000	28980.00	40.00000	25200.00	50.00000	31500.00
SECTION TOTALS			\$	243,892.30	\$	250,750.50	\$	205,642.38
SECTION 0004 STAKING								
0047 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	8500.00000	8500.00	7000.00000	7000.00	7544.46000	7544.46
SECTION TOTALS			\$	8,500.00	\$	7,000.00	\$	7,544.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 335 -8

TABULATION OF BIDS

CALL ORDER : 335

CONTRACT ID : 120372

COUNTIES : OKLAHOMA

LETTING DATE : 09/20/12 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION									
0048	220 2800	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	5829.03000	5829.03
SWPPP DOCUMENTATION AND MANAGEMENT									
0049	641 1399	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	64000.00000	64000.00
MOBILIZATION									
SECTION TOTALS				\$ 23,000.00		\$ 32,000.00		\$ 69,829.03	
CONTRACT TOTALS				\$ 830,379.29		\$ 830,499.63		\$ 924,927.51	

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 481302179		( )		( )		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	80000.00000	80000.00			
0003	221(C) 2801 TEMPORARY SILT FENCE	2200.000	LF	3.00000	6600.00			
0004	221(F) 0100 TEMPORARY SILT DIKE	400.000	LF	12.00000	4800.00			
0005	221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	25.000	CY	140.00000	3500.00			
0006	230(A) 2806 SOLID SLAB SODDING	10450.000	SY	2.00000	20900.00			
0007	233(A) 2817 VEGETATIVE MULCHING	4.300	AC	350.00000	1505.00			
0008	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	860.000	TON	80.00000	68800.00			
0009	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	405.000	TON	95.00000	38475.00			
0010	509(D) 0325 CLASS C CONCRETE	10.000	CY	1000.00000	10000.00			
0011	601(A) 0297 TYPE I PLAIN RIPRAP	638.000	TON	45.00000	28710.00			
0012	613(B) 0690 24" CORR. GALV. STEEL PIPE	80.000	LF	80.00000	6400.00			
0013	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000	LF	82.00000	4920.00			
0014	613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	500.00000	2000.00			
0015	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	500.00000	2000.00			
0016	850(A) 8110 SHEET ALUMINUM SIGNS	16.070	SF	32.00000	514.24			
0017	851(C) 8327 2 1/4" SQUARE TUBE POST	26.000	LF	14.00000	364.00			

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 481302179		( )		( )		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	636.000	LF	2.00000	1272.00			
0019 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	30.000	LF	14.00000	420.00			
0020 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	1.000	EA	700.00000	700.00			
SECTION TOTALS				\$	293,880.24	\$		\$
SECTION 0002 BRIDGE "A"								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000	CY	28.00000	3360.00			
0022 501(F) 6352	GRANULAR BACKFILL	70.000	CY	65.00000	4550.00			
0023 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	278.670	LF	230.00000	64094.10			
0024 504(B) 1305	SAW-CUT GROOVING	219.400	SY	14.00000	3071.60			
0025 504(D) 6239	CONCRETE RAIL (TR3)	196.600	LF	95.00000	18677.00			
0026 506(A) 1322	STRUCTURAL STEEL	130.000	LB	8.00000	1040.00			
0027 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00			
0028 509(A) 1326	CLASS AA CONCRETE	92.000	CY	840.00000	77280.00			
0029 509(B) 1328	CLASS A CONCRETE	44.600	CY	900.00000	40140.00			
0030 511(A) 1332	REINFORCING STEEL	14490.000	LB	1.00000	14490.00			
0031 514(A) 6010	PILES, FURNISHED (HP 10X42)	996.000	LF	32.00000	31872.00			
0032 514(B) 6292	PILES, DRIVEN (HP 10X42)	996.000	LF	65.00000	64740.00			
0033 601(B) 1353	TYPE I-A PLAIN RIPRAP	1115.000	TON	55.00000	61325.00			
0034 601(C) 1355	TYPE I-A FILTER BLANKET	265.000	TON	45.00000	11925.00			

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 481302179		( )		( )		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	613(H) 6204	64.000 LF	25.00000	1600.00				
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0036	613(I) 6207	220.000 LF	25.00000	5500.00				
	6" NON-PERF.PIP.E UNDERDRAIN RND.							
0037	619(D) 1397	1.000 LSUM	23000.00000	23000.00				
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
0038	623(A) 1418	225.000 LF	14.00000	3150.00				
	BEAM GUARDRAIL W-BEAM SINGLE							
0039	623(F) 5686	4.000 EA	1100.00000	4400.00				
	GUARDRAIL ANCHOR UNIT (TYPE D-BF)							
0040	623(F) 6030	4.000 EA	750.00000	3000.00				
	GUARDRAIL ANCHOR UNIT (TYPE B)							
0041	880(J) 8905	1.000 LSUM	1200.00000	1200.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	444,814.70	\$		\$	
SECTION 0003 BRIDGE "B"								
0042	202(A) 1301	2775.000 CY	4.50000	12487.50				
	UNCLASSIFIED EXCAVATION							
0043	501(A) 1306	200.000 CY	65.00000	13000.00				
	STRUCTURAL EXCAVATION UNCLASSIFIED							
0044	509(B) 1328	295.500 CY	350.00000	103425.00				
	CLASS A CONCRETE							
0045	511(A) 1332	54438.000 LB	1.00000	54438.00				
	REINFORCING STEEL							
0046	601(B) 1353	630.000 TON	55.00000	34650.00				
	TYPE I-A PLAIN RIPRAP							
	SECTION TOTALS		\$	218,000.50	\$		\$	
SECTION 0004 STAKING								
0047	642(B) 0096	1.000 LSUM	18000.00000	18000.00				
	CONSTRUCTION STAKING LEVEL II							
	SECTION TOTALS		\$	18,000.00	\$		\$	



TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120372  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
		( 6 ) 481302179		( )		( )	
		MERIDIAN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0005 CONSTRUCTION							
0048 220 2800	LSUM	1.000		3500.00000	3500.00		
SWPPP DOCUMENTATION AND MANAGEMENT							
0049 641 1399	LSUM	1.000		75551.56000	75551.56		
MOBILIZATION							
SECTION TOTALS				\$	79,051.56	\$	\$
-----							
CONTRACT TOTALS				\$	1,053,747.00	\$	0.00
				\$		\$	
=====							

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 120351  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 60 CALENDAR DAYS  
 SH-152: OVER NEWCASTLE ROAD, 1.4 MILES WEST OF I-44. RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : BRFY-NBIP(458)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 471,870.00	171.5891%	100.0000%
1	593105837	-- V. H. P. ENTERPRISES, INC.	\$ 275,000.00	100.0000%	58.2788%
2	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 327,900.00	119.2364%	69.4895%
3	454034656	-- MONOKO, LLC	\$ 347,273.00	126.2811%	73.5951%
4	134271285	-- MJM CONSTRUCTION, LLC	\$ 347,700.00	126.4364%	73.6855%
5	371538095	-- EURO PAINT, LLC	\$ 350,000.00	127.2727%	74.1730%
6	680607827	-- SPARTAN CONTRACTING, LLC	\$ 350,000.00	127.2727%	74.1730%
7	593364954	-- POSEIDON CONSTRUCTION, INC.	\$ 364,649.00	132.5996%	77.2774%
8	431635176	-- THOMAS INDUSTRIAL COATINGS, INC.	\$ 370,710.00	134.8036%	78.5619%
9	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 492,200.00	178.9818%	104.3084%
10	593114052	-- K.V.K. CONTRACTING, INC.	\$ 550,000.00	200.0000%	116.5575%

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	420000.00000	246800.00000	246800.00	300000.00000	300000.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	12000.00000	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$ 432,000.00	\$ 248,800.00		\$ 302,000.00	
SECTION 0002 TRAFFIC								
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	22.00000	20.00000	1200.00	5.00000	300.00
0004 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000	SD	22.50000	20.00000	1200.00	5.00000	300.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	2600.00000	2600.00	15000.00000	15000.00
0006 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	20.00000	20.00000	1200.00	5.00000	300.00
SECTION TOTALS				\$ 9,870.00	\$ 6,200.00		\$ 15,900.00	

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120351  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

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 ) 593682914 SEMINOLE EQUIPMENT, INC.	
SECTION 0003 CONSTRUCTION											
0007 641 1399	1.000	LSUM		30000.00000	30000.00	20000.00000	20000.00	10000.00000	10000.00		
MOBILIZATION											
SECTION TOTALS				\$ 30,000.00		\$ 20,000.00		\$ 10,000.00			
CONTRACT TOTALS				\$ 471,870.00		\$ 275,000.00		\$ 327,900.00			

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120351  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 454034656		( 4 ) 134271285		( 5 ) 371538095	
		MONOKO, LLC		MJM CONSTRUCTION, LLC		EURO PAINT, 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	321000.00000	321000.00	294400.00000	294400.00	314200.00000 314200.00
0002	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	5000.00000 5000.00
SECTION TOTALS			\$	324,000.00	\$	304,400.00	\$ 319,200.00
SECTION 0002 TRAFFIC							
0003	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	5.00000	300.00	25.00000	1500.00	25.00000 1500.00
0004	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	3.00000	180.00	10.00000	600.00	10.00000 600.00
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4673.00000	4673.00	10000.00000	10000.00	7500.00000 7500.00
0006	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	2.00000	120.00	20.00000	1200.00	20.00000 1200.00
SECTION TOTALS			\$	5,273.00	\$	13,300.00	\$ 10,800.00
SECTION 0003 CONSTRUCTION							
0007	641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	30000.00000	30000.00	20000.00000 20000.00
SECTION TOTALS			\$	18,000.00	\$	30,000.00	\$ 20,000.00
CONTRACT TOTALS			\$	347,273.00	\$	347,700.00	\$ 350,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 340 -4

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120351  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 6 ) 680607827		( 7 ) 593364954		( 8 ) 431635176		
ITEM DESCRIPTION		SPARTAN CONTRACTING, LLC		POSEIDON CONSTRUCTION, INC.		THOMAS INDUSTRIAL COATINGS, I		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	1.000	LSUM	319820.00000	319820.00	343749.00000	343749.00	298690.00000	298690.00
PAINTING EXISTING STRUCTURES								
0002 512(B) 6303	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	52710.00000	52710.00
COLLECTION AND HANDLING OF WASTE								
SECTION TOTALS			\$	329,820.00	\$	348,749.00	\$	351,400.00
SECTION 0002 TRAFFIC								
0003 876(A) 8482	60.000	SD	1.00000	60.00	5.00000	300.00	30.00000	1800.00
(PL) TRUCK MOUNTED ATTENUATOR								
0004 880(A) 8812	60.000	SD	1.00000	60.00	5.00000	300.00	12.00000	720.00
ARROW DISPLAY (TYPE C)								
0005 880(J) 8905	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	11850.00000	11850.00
CONSTRUCTION TRAFFIC CONTROL								
0006 882(A) 8306	60.000	SD	1.00000	60.00	5.00000	300.00	24.00000	1440.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	5,180.00	\$	5,900.00	\$	15,810.00
SECTION 0003 CONSTRUCTION								
0007 641 1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	3500.00000	3500.00
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	10,000.00	\$	3,500.00
CONTRACT TOTALS			\$	350,000.00	\$	364,649.00	\$	370,710.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 340 -5

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120351  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 9 ) 341822083		( 10 ) 593114052		( )			
		VIMAS PAINTING COMPANY, INC.		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	295000.00000	295000.00	177460.00000	177460.00		
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	145000.00000	145000.00	270000.00000	270000.00		
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	440,000.00	\$	447,460.00	\$	
SECTION 0002 TRAFFIC									
0003	876(A) 8482	60.000	SD	30.00000	1800.00	5.00000	300.00		
	(PL) TRUCK MOUNTED ATTENUATOR								
0004	880(A) 8812	60.000	SD	15.00000	900.00	2.00000	120.00		
	ARROW DISPLAY (TYPE C)								
0005	880(J) 8905	1.000	LSUM	10000.00000	10000.00	22000.00000	22000.00		
	CONSTRUCTION TRAFFIC CONTROL								
0006	882(A) 8306	60.000	SD	25.00000	1500.00	2.00000	120.00		
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	14,200.00	\$	22,540.00	\$	
SECTION 0003 CONSTRUCTION									
0007	641 1399	1.000	LSUM	38000.00000	38000.00	80000.00000	80000.00		
	MOBILIZATION								
	SECTION TOTALS			\$	38,000.00	\$	80,000.00	\$	
CONTRACT TOTALS				\$	492,200.00	\$	550,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 120354  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 US-64: OVER PANTHER CREEK, 0.9 MILES EAST OF THE NOBLE COUNTY LINE.  
 PROJECT LENGTH = 0.236 MILES

COUNTIES : PAWNEE

PROJECT(S) : BRFY-159C(039)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,595,508.00	87.4271%	100.0000%
1	481086662 --	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 1,824,958.43	100.0000%	114.3810%
2	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 1,917,307.88	105.0604%	120.1691%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	123200.00000
	CLEARING AND GRUBBING							
0002	202(A) 0183	11793.000	CY	6.00000	70758.00	6.00000	70758.00	6.72000
	UNCLASSIFIED EXCAVATION							
0003	202(D) 0184	9589.000	CY	8.00000	76712.00	10.00000	95890.00	8.96000
	UNCLASSIFIED BORROW							
0004	205(A) 4229	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	53760.00000
	TYPE A-SALVAGED TOPSOIL							
0005	221(C) 2801	5020.000	LF	2.00000	10040.00	2.50000	12550.00	1.36000
	TEMPORARY SILT FENCE							
0006	221(D) 2803	5.000	EA	160.00000	800.00	300.00000	1500.00	445.76000
	TEMPORARY SEDIMENT FILTER							
0007	221(F) 0100	448.000	LF	6.00000	2688.00	4.25000	1904.00	9.70000
	TEMPORARY SILT DIKE							
0008	230(A) 2806	18584.000	SY	3.00000	55752.00	1.59000	29548.56	1.85000
	SOLID SLAB SODDING							
0009	232(A) 2813	4.000	AC	1000.00000	4000.00	495.00000	1980.00	1072.96000
	SEEDING METHOD A							
0010	233(A) 2817	4.000	AC	300.00000	1200.00	595.00000	2380.00	983.36000
	VEGETATIVE MULCHING							
0011	303(B) 2110	1324.000	CY	50.00000	66200.00	4.00000	5296.00	47.04000
	AGGREGATE BASE TYPE B							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120354  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 307(A) 4200 FLY ASH	684.000 TON	90.00000	61560.00	55.00000	37620.00	61.60000	42134.40
0013 307(D) 4230 LIME	58.000 TON	150.00000	8700.00	156.00000	9048.00	174.72000	10133.76
0014 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	12667.000 SY	3.00000	38001.00	1.95000	24700.65	2.58000	32680.86
0015 307(G) 4260 LIME PRETREATMENT	3167.000 SY	3.00000	9501.00	2.65000	8392.55	2.97000	9405.99
0016 325 5271 SEPARATOR FABRIC	7216.000 SY	2.00000	14432.00	3.00000	21648.00	2.24000	16163.84
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	994.000 TON	27.00000	26838.00	37.00000	36778.00	26.88000	26718.72
0018 407(B) 0250 TACK COAT	1313.000 GAL	3.00000	3939.00	2.78000	3650.14	3.11000	4083.43
0019 408 5774 PRIME COAT	4329.000 GAL	5.00000	21645.00	8.01000	34675.29	8.97000	38831.13
0020 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	506.000 TON	80.00000	40480.00	88.96000	45013.76	99.64000	50417.84
0021 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2837.000 TON	75.00000	212775.00	79.38000	225201.06	88.91000	252237.67
0022 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	331.000 TON	85.00000	28135.00	104.64000	34635.84	117.20000	38793.20
0023 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1217.000 TON	80.00000	97360.00	89.49000	108909.33	100.23000	121979.91
0024 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	450.00000	4500.00	410.02000	4100.20
0025 613(B) 0688 12" CORR. GALV. STEEL PIPE	90.000 LF	24.00000	2160.00	24.00000	2160.00	33.60000	3024.00
0026 613(B) 0689 18" CORR. GALV. STEEL PIPE	330.000 LF	30.00000	9900.00	29.00000	9570.00	39.20000	12936.00
0027 613(B) 0691 30" CORR. GALV. STEEL PIPE	152.000 LF	60.00000	9120.00	52.00000	7904.00	67.20000	10214.40
0028 613(B) 0698 72" CORR. GALV. STEEL PIPE	324.000 LF	80.00000	25920.00	125.00000	40500.00	123.20000	39916.80
0029 613(P) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	14.000 EA	150.00000	2100.00	260.00000	3640.00	168.00000	2352.00



TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120354  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(P) 0762 30" GALV. STEEL CULVERT END SECTION ROUND	4.000 EA	400.00000	1600.00	800.00000	3200.00	448.00000	1792.00
0031 613(P) 0769 72" GALV. STEEL CULVERT END SECTION ROUND	6.000 EA	600.00000	3600.00	4000.00000	24000.00	1680.00000	10080.00
0032 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	11200.00000	11200.00
0033 619(B) 4725 REMOVAL OF FENCE	4465.000 LF	2.00000	8930.00	2.00000	8930.00	2.24000	10001.60
0034 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8592.000 SY	5.00000	42960.00	1.85000	15895.20	4.31000	37031.52
0035 619(B) 4780 REMOVAL OF GUARDRAIL	810.000 LF	4.00000	3240.00	2.25000	1822.50	3.36000	2721.60
0036 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	350.000 LF	20.00000	7000.00	13.50000	4725.00	16.07000	5624.50
0037 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	4000.00000	16000.00	1950.00000	7800.00	2268.00000	9072.00
0038 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1150.00000	4600.00	1342.88000	5371.52
0039 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2932.000 LF	5.00000	14660.00	5.00000	14660.00	4.23000	12402.36
0040 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	250.00000	500.00	100.00000	200.00	112.00000	224.00
0041 629(C) 4960 MAILBOX	2.000 EA	100.00000	200.00	25.00000	50.00	28.00000	56.00
0042 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000 EA	100.00000	200.00	10.00000	20.00	11.20000	22.40
SECTION TOTALS		\$	1,055,606.00	\$	1,001,255.88	\$	1,282,138.29
SECTION 0002 BRIDGE 'A'							
0043 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	18.00000	1620.00	27.00000	2430.00
0044 501(G) 6309 CLSM BACKFILL	200.000 CY	115.00000	23000.00	165.00000	33000.00	181.60000	36320.00
0045 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	220.00000	87780.00	335.00000	133665.00	233.54000	93182.46

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120354  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 504(A) 1304 APPROACH SLAB	224.800 SY	170.00000	38216.00	190.00000	42712.00	187.69000	42192.71	
0047 504(B) 1305 SAW-CUT GROOVING	660.100 SY	5.00000	3300.50	5.50000	3630.55	5.40000	3564.54	
0048 504(D) 6245 CONCRETE RAIL (TR4)	297.000 LF	60.00000	17820.00	75.00000	22275.00	80.14000	23801.58	
0049 506(A) 1322 STRUCTURAL STEEL	150.000 LB	3.50000	525.00	5.00000	750.00	4.60000	690.00	
0050 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	705.00000	5640.00	550.00000	4400.00	886.14000	7089.12	
0051 509(A) 1326 CLASS AA CONCRETE	155.600 CY	475.00000	73910.00	575.00000	89470.00	512.69000	79774.56	
0052 509(B) 1328 CLASS A CONCRETE	59.600 CY	450.00000	26820.00	830.00000	49468.00	662.69000	39496.32	
0053 511(B) 6010 EPOXY COATED REINFORCING STEEL	37340.000 LB	0.90000	33606.00	1.50000	56010.00	1.12000	41820.80	
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	730.000 LF	31.00000	22630.00	43.00000	31390.00	33.53000	24476.90	
0055 514(B) 6292 PILES, DRIVEN (HP 10X42)	730.000 LF	14.00000	10220.00	12.00000	8760.00	13.50000	9855.00	
0056 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	461.000 SY	4.50000	2074.50	4.00000	1844.00	4.80000	2212.80	
0057 601(B) 1353 TYPE I-A PLAIN RIPRAP	360.000 TON	32.00000	11520.00	51.00000	18360.00	42.41000	15267.60	
0058 601(C) 1355 TYPE I-A FILTER BLANKET	110.000 TON	30.00000	3300.00	41.00000	4510.00	36.02000	3962.20	
0059 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	32.00000	2688.00	41.33000	3471.72	
0060 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	22.00000	1320.00	32.00000	1920.00	12.53000	751.80	
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	65000.00000	65000.00	22320.00000	22320.00	
SECTION TOTALS		\$	395,132.00	\$	571,472.55	\$	452,680.11	
SECTION 0003 TRAFFIC								
0062 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	6.000 EA	150.00000	900.00	25.00000	150.00	28.13000	168.78	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120354  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481086662 BRIDGES, INC. DBA SCUDDER BR		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 850(A) 8110 SHEET ALUMINUM SIGNS	24.000 SF	25.00000	600.00	24.00000	576.00	27.00000	648.00
0064 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8300.000 LF	0.50000	4150.00	0.65000	5395.00	0.73000	6059.00
0065 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	6360.000 LF	2.00000	12720.00	0.40000	2544.00	0.45000	2862.00
0066 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2400.000 LF	1.00000	2400.00	0.50000	1200.00	0.56000	1344.00
0067 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3300.000 SD	3.50000	11550.00	0.05000	165.00	0.06000	198.00
0068 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	3.50000	3150.00	2.00000	1800.00	2.25000	2025.00
0069 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	3.50000	6300.00	0.50000	900.00	0.56000	1008.00
0070 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	300.000 SD	2.50000	750.00	2.86000	858.00	3.22000	966.00
0071 880(E) 8860 WARNING LIGHTS (TYPE A)	1800.000 SD	0.25000	450.00	0.75000	1350.00	0.85000	1530.00
0072 880(F) 8878 DRUMS	7200.000 SD	0.25000	1800.00	0.11000	792.00	0.12000	864.00
SECTION TOTALS		\$	44,770.00	\$	15,730.00	\$	17,672.78
SECTION 0004 STAKING							
0073 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00	34965.00000	34965.00
SECTION TOTALS		\$	15,000.00	\$	25,000.00	\$	34,965.00
SECTION 0005 CONSTRUCTION							
0074 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	4152.75000	4152.75
0075 640(A) 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	2500.00000	2500.00	6525.75000	6525.75
0076 641 1552 MOBILIZATION	1.000 LSUM	70000.00000	70000.00	205000.00000	205000.00	119173.20000	119173.20
SECTION TOTALS		\$	85,000.00	\$	211,500.00	\$	129,851.70
CONTRACT TOTALS		\$	1,595,508.00	\$	1,824,958.43	\$	1,917,307.88



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

TABULATION OF BIDS

PAGE : 380 -2

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	13.000	AC	300.00000	3900.00	505.23000	6567.99	375.00000	4875.00
0012 234(A) 2824 FERTILIZING (10-20-10)	7.000	TON	600.00000	4200.00	782.03000	5474.21	550.00000	3850.00
0013 241 2832 MOWING	13.000	AC	50.00000	650.00	88.90000	1155.70	50.00000	650.00
0014 303(B) 2110 AGGREGATE BASE TYPE B	5081.000	CY	50.00000	254050.00	43.02000	218584.62	46.53000	236418.93
0015 307(B) 4210 CEMENT KILN DUST	319.000	TON	70.00000	22330.00	70.08000	22355.52	65.00000	20735.00
0016 307(D) 4230 LIME	798.000	TON	150.00000	119700.00	177.92000	141980.16	165.00000	131670.00
0017 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	7384.000	SY	2.20000	16244.80	2.37000	17500.08	1.85000	13660.40
0018 307(H) 4270 LIME STABILIZED SUBGRADE	36919.000	SY	3.00000	110757.00	2.40000	88605.60	3.00000	110757.00
0019 325 5271 SEPARATOR FABRIC	29871.000	SY	2.00000	59742.00	1.07000	31961.97	1.30000	38832.30
0020 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2714.000	TON	27.00000	73278.00	21.52000	58405.28	25.00000	67850.00
0021 407(B) 0250 TACK COAT	4488.000	GAL	3.00000	13464.00	3.94000	17682.72	2.77000	12431.76
0022 408 5774 PRIME COAT	12424.000	GAL	5.00000	62120.00	5.06000	62865.44	7.54000	93676.96
0023 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	10066.000	TON	70.00000	704620.00	86.87000	874433.42	67.79000	682374.14
0024 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4174.000	TON	80.00000	333920.00	92.95000	387973.30	82.18000	343019.32
0025 412 5267 COLD MILLING PAVEMENT	934.000	SY	9.00000	8406.00	8.44000	7882.96	7.50000	7005.00
0026 509(D) 0325 CLASS C CONCRETE	17.000	CY	350.00000	5950.00	281.30000	4782.10	427.00000	7259.00
0027 601(B) 0536 TYPE I-A PLAIN RIPRAP	105.000	TON	50.00000	5250.00	28.69000	3012.45	48.00000	5040.00
0028 601(C) 0538 TYPE I-A FILTER BLANKET	35.000	TON	50.00000	1750.00	34.82000	1218.70	40.00000	1400.00
0029 611(G) 6000 INLET (SMD-TYPE 1)	1.000	EA	500.00000	500.00	2166.07000	2166.07	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611(L) 0487 JUNCTION BOXES	49.000	CF	100.00000	4900.00	56.26000	2756.74	58.00000	2842.00
0031 613(A) 0492 24" R.C.PEPIPE CLASS III	456.000	LF	65.00000	29640.00	83.20000	37939.20	38.00000	17328.00
0032 613(A) 0494 36" R.C.PEPIPE CLASS III	304.000	LF	75.00000	22800.00	126.96000	38595.84	58.00000	17632.00
0033 613(B) 0689 18" CORR. GALV. STEEL PIPE	370.000	LF	30.00000	11100.00	40.33000	14922.10	26.00000	9620.00
0034 613(B) 0690 24" CORR. GALV. STEEL PIPE	288.000	LF	65.00000	18720.00	54.34000	15649.92	32.00000	9216.00
0035 613(B) 0692 36" CORR. GALV. STEEL PIPE	180.000	LF	85.00000	15300.00	79.82000	14367.60	40.00000	7200.00
0036 613(B) 5717 15" CORR. GALV. STEEL PIPE	206.000	LF	25.00000	5150.00	35.92000	7399.52	24.00000	4944.00
0037 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	4600.000	LF	7.00000	32200.00	5.91000	27186.00	10.00000	46000.00
0038 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	1200.000	LF	10.00000	12000.00	9.72000	11664.00	10.00000	12000.00
0039 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	11.000	EA	800.00000	8800.00	1173.11000	12904.21	375.00000	4125.00
0040 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	950.00000	3800.00	1467.47000	5869.88	620.00000	2480.00
0041 613(P) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	11.000	EA	375.00000	4125.00	336.18000	3697.98	80.00000	880.00
0042 613(P) 0761 24" GALV. STEEL CULVERT END SECTION ROUND	5.000	EA	425.00000	2125.00	503.98000	2519.90	120.00000	600.00
0043 613(P) 0763 36" GALV. STEEL CULVERT END SECTION ROUND	4.000	EA	475.00000	1900.00	791.58000	3166.32	340.00000	1360.00
0044 613(Q) 5946 OUTLET LATERAL HEADWALL	24.000	EA	500.00000	12000.00	186.82000	4483.68	900.00000	21600.00
0045 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	532.000	CY	40.00000	21280.00	20.00000	10640.00	25.00000	13300.00
0046 613(V) 1180 TRENCH EXCAVATION	756.000	CY	20.00000	15120.00	5.00000	3780.00	6.00000	4536.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	2813.07000	2813.07	15000.00000	15000.00
0048 619(B) 4725 REMOVAL OF FENCE	11574.000 LF	5.00000	57870.00	1.13000	13078.62	0.50000	5787.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	24460.000 SY	4.00000	97840.00	2.33000	56991.80	2.60000	63596.00
0050 619(C) 0924 SAWING PAVEMENT	1090.000 LF	3.50000	3815.00	3.93000	4283.70	3.00000	3270.00
0051 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	575.000 LF	15.00000	8625.00	15.19000	8734.25	13.56000	7797.00
0052 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	4000.00000	16000.00	2194.20000	8776.80	2000.00000	8000.00
0053 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1294.01000	5176.04	1400.00000	5600.00
0054 624(A) 4281 FENCE-STYLE WWF	2685.000 LF	7.00000	18795.00	5.18000	13908.30	3.94000	10578.90
0055 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	6935.000 LF	5.00000	34675.00	4.05000	28086.75	3.72000	25798.20
0056 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000 EA	80.00000	400.00	92.27000	461.35	70.00000	350.00
0057 629(C) 4960 MAILBOX	5.000 EA	30.00000	150.00	24.75000	123.75	25.00000	125.00
0058 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	5.000 EA	15.00000	75.00	13.50000	67.50	12.00000	60.00
SECTION TOTALS		\$	3,993,155.80	\$	3,283,902.75	\$	3,284,429.06
SECTION 0002 BRIDGE 'A'							
0059 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.600 CY	20.00000	1732.00	67.52000	5847.23	20.00000	1732.00
0060 501(G) 6309 CLSM BACKFILL	180.000 CY	145.00000	26100.00	109.82000	19767.60	115.00000	20700.00
0061 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	496.700 LF	180.00000	89406.00	185.16000	91968.97	195.00000	96856.50
0062 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	548.300 LF	225.00000	123367.50	264.11000	144811.51	265.00000	145299.50
0063 504(A) 1304 APPROACH SLAB	278.600 SY	160.00000	44576.00	173.28000	48275.81	165.00000	45969.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 504(B) 1305 SAW-CUT GROOVING	1200.300	SY	7.00000	8402.10	4.56000	5473.37	4.05000	4861.22
0065 504(D) 6245 CONCRETE RAIL (TR4)	540.200	LF	60.00000	32412.00	59.38000	32077.08	85.00000	45917.00
0066 506(A) 1322 STRUCTURAL STEEL	1170.000	LB	2.40000	2808.00	3.01000	3521.70	2.25000	2632.50
0067 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000	EA	1150.00000	11500.00	169.79000	1697.90	495.00000	4950.00
0068 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	20.000	EA	2700.00000	54000.00	1273.95000	25479.00	2000.00000	40000.00
0069 507(C) 6282 ELASTOMERIC BEARING PADS	20.000	EA	500.00000	10000.00	410.80000	8216.00	450.00000	9000.00
0070 509(A) 1326 CLASS AA CONCRETE	347.600	CY	500.00000	173800.00	518.14000	180105.46	475.00000	165110.00
0071 509(B) 1328 CLASS A CONCRETE	39.200	CY	450.00000	17640.00	515.91000	20223.67	475.00000	18620.00
0072 511(B) 6010 EPOXY COATED REINFORCING STEEL	90142.000	LB	1.25000	112677.50	0.96000	86536.32	1.25000	112677.50
0073 514(A) 6010 PILES, FURNISHED (HP 10X42)	399.000	LF	33.00000	13167.00	28.35000	11311.65	21.00000	8379.00
0074 514(B) 6292 PILES, DRIVEN (HP 10X42)	399.000	LF	13.00000	5187.00	16.37000	6531.63	40.00000	15960.00
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	904.000	SY	4.00000	3616.00	3.94000	3561.76	3.50000	3164.00
0076 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	148.000	LF	550.00000	81400.00	482.86000	71463.28	490.00000	72520.00
0077 523(A) 6550 SEALER CRACK PREPARATION	263.200	LF	5.50000	1447.60	4.50000	1184.40	4.00000	1052.80
0078 523(B) 6560 SEALER RESIN	2.900	GAL	150.00000	435.00	112.52000	326.31	100.00000	290.00
0079 601(C) 1355 TYPE I-A FILTER BLANKET	67.000	TON	30.00000	2010.00	24.75000	1658.25	40.00000	2680.00
0080 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000	LF	25.50000	2244.00	17.32000	1524.16	25.00000	2200.00
0081 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	22.00000	2200.00	18.43000	1843.00	25.00000	2500.00



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	45000.00000	45000.00	33798.78000	33798.78	75000.00000	75000.00
SECTION TOTALS		\$	865,127.70	\$	807,204.84	\$	898,071.02
SECTION 0003 TRAFFIC							
0083 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	150.00000	300.00	112.10000	224.20	68.00000	136.00
0084 850(A) 8110 SHEET ALUMINUM SIGNS	36.000 SF	25.00000	900.00	22.50000	810.00	37.00000	1332.00
0085 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	21914.000 LF	0.50000	10957.00	0.45000	9861.30	0.39000	8546.46
0086 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	15852.000 LF	2.00000	31704.00	0.09000	1426.68	0.14000	2219.28
0087 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2364.000 LF	1.00000	2364.00	0.56000	1323.84	0.24000	567.36
0088 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	300.000 LF	30.00000	9000.00	14.63000	4389.00	24.10000	7230.00
0089 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	270.000 LF	3.00000	810.00	5.63000	1520.10	24.10000	6507.00
0090 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6855.000 SD	3.50000	23992.50	0.23000	1576.65	0.20000	1371.00
0091 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3015.000 SD	3.50000	10552.50	1.13000	3406.95	0.20000	603.00
0092 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4590.000 SD	3.50000	16065.00	0.56000	2570.40	0.65000	2983.50
0093 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1575.000 SD	2.50000	3937.50	0.84000	1323.00	0.70000	1102.50
0094 880(C) 8850 PERMANENT BARRICADE UNIT	6.000 EA	300.00000	1800.00	337.57000	2025.42	185.00000	1110.00
0095 880(E) 8860 WARNING LIGHTS (TYPE A)	3795.000 SD	0.25000	948.75	0.84000	3187.80	0.60000	2277.00
0096 880(F) 8878 DRUMS	15765.000 SD	0.25000	3941.25	0.11000	1734.15	0.45000	7094.25
SECTION TOTALS		\$	117,272.50	\$	35,379.49	\$	43,079.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 380 -7

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 STAKING								
0097 642(B) 0096	1.000	LSUM	45000.00000	45000.00	49755.38000	49755.38	31500.00000	31500.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$	45,000.00	\$	49,755.38	\$	31,500.00
SECTION 0005 CONSTRUCTION								
0098 220 2800	1.000	LSUM	5000.00000	5000.00	2813.07000	2813.07	5000.00000	5000.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0099 640(A) 1426	1.000	EA	10000.00000	10000.00	3938.30000	3938.30	13000.00000	13000.00
FIELD OFFICE								
0100 641 1552	1.000	LSUM	125000.00000	125000.00	174295.86000	174295.86	400000.00000	400000.00
MOBILIZATION								
SECTION TOTALS			\$	140,000.00	\$	181,047.23	\$	418,000.00
CONTRACT TOTALS			\$	5,160,556.00	\$	4,357,289.69	\$	4,675,079.43

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 581401469		( )		
		MANHATTAN ROAD & BRIDGE CO.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	200000.00000	200000.00	60643.34000	60643.34	
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	52510.000	CY	3.75000	196912.50	5.90000	309809.00	
0003	202(D) 0184 UNCLASSIFIED BORROW	131657.000	CY	5.00000	658285.00	7.53000	991377.21	
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	27500.00000	27500.00	70963.22000	70963.22	
0005	210 0121 OBLITERATING ABANDONED ROAD	2100.000	LF	12.00000	25200.00	15.58000	32718.00	
0006	221(C) 2801 TEMPORARY SILT FENCE	6775.000	LF	2.00000	13550.00	2.12000	14363.00	
0007	221(D) 2803 TEMPORARY SEDIMENT FILTER	13.000	EA	70.00000	910.00	154.60000	2009.80	
0008	221(F) 0100 TEMPORARY SILT DIKE	819.000	LF	7.50000	6142.50	6.20000	5077.80	
0009	230(A) 2806 SOLID SLAB SODDING	66864.000	SY	1.55000	103639.20	1.52000	101633.28	
0010	232(A) 2813 SEEDING METHOD A	13.000	AC	449.00000	5837.00	474.58000	6169.54	
0011	233(A) 2817 VEGETATIVE MULCHING	13.000	AC	449.00000	5837.00	474.58000	6169.54	
0012	234(A) 2824 FERTILIZING (10-20-10)	7.000	TON	695.00000	4865.00	734.60000	5142.20	
0013	241 2832 MOWING	13.000	AC	79.00000	1027.00	83.50000	1085.50	
0014	303(B) 2110 AGGREGATE BASE TYPE B	5081.000	CY	45.00000	228645.00	46.50000	236266.50	
0015	307(B) 4210 CEMENT KILN DUST	319.000	TON	72.50000	23127.50	46.49000	14830.31	
0016	307(D) 4230 LIME	798.000	TON	200.00000	159600.00	161.51000	128884.98	
0017	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	7384.000	SY	2.00000	14768.00	2.62000	19346.08	
0018	307(H) 4270 LIME STABILIZED SUBGRADE	36919.000	SY	2.00000	73838.00	2.88000	106326.72	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 380 -9

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 581401469		( )		
		MANHATTAN ROAD & BRIDGE CO.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 325 5271	SEPARATOR FABRIC	29871.000 SY	1.30000	38832.30	1.30000	38832.30		
0020 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2714.000 TON	23.50000	63779.00	28.08000	76209.12		
0021 407(B) 0250	TACK COAT	4488.000 GAL	3.20000	14361.60	2.77000	12431.76		
0022 408 5774	PRIME COAT	12424.000 GAL	4.15000	51559.60	7.53000	93552.72		
0023 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	10066.000 TON	66.00000	664356.00	67.74000	681870.84		
0024 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	4174.000 TON	81.50000	340181.00	82.13000	342810.62		
0025 412 5267	COLD MILLING PAVEMENT	934.000 SY	3.50000	3269.00	6.82000	6369.88		
0026 509(D) 0325	CLASS C CONCRETE	17.000 CY	650.00000	11050.00	790.74000	13442.58		
0027 601(B) 0536	TYPE I-A PLAIN RIPRAP	105.000 TON	47.50000	4987.50	52.63000	5526.15		
0028 601(C) 0538	TYPE I-A FILTER BLANKET	35.000 TON	35.50000	1242.50	47.82000	1673.70		
0029 611(G) 6000	INLET (SMD-TYPE 1)	1.000 EA	2500.00000	2500.00	3163.08000	3163.08		
0030 611(L) 0487	JUNCTION BOXES	49.000 CF	65.00000	3185.00	69.77000	3418.73		
0031 613(A) 0492	24" R.C.PIPE CLASS III	456.000 LF	50.00000	22800.00	42.97000	19594.32		
0032 613(A) 0494	36" R.C.PIPE CLASS III	304.000 LF	75.00000	22800.00	58.24000	17704.96		
0033 613(B) 0689	18" CORR. GALV. STEEL PIPE	370.000 LF	30.00000	11100.00	37.11000	13730.70		
0034 613(B) 0690	24" CORR. GALV. STEEL PIPE	288.000 LF	37.00000	10656.00	37.78000	10880.64		
0035 613(B) 0692	36" CORR. GALV. STEEL PIPE	180.000 LF	75.00000	13500.00	49.11000	8839.80		
0036 613(B) 5717	15" CORR. GALV. STEEL PIPE	206.000 LF	45.00000	9270.00	24.67000	5082.02		
0037 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	4600.000 LF	12.50000	57500.00	5.80000	26680.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 581401469		( )		
		MANHATTAN ROAD & BRIDGE CO.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	1200.000 LF	7.50000	9000.00	5.30000	6360.00		
0039 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	11.000 EA	900.00000	9900.00	767.64000	8444.04		
0040 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1250.00000	5000.00	1252.68000	5010.72		
0041 613(P) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	11.000 EA	275.00000	3025.00	360.95000	3970.45		
0042 613(P) 0761	24" GALV. STEEL CULVERT END SECTION ROUND	5.000 EA	800.00000	4000.00	418.56000	2092.80		
0043 613(P) 0763	36" GALV. STEEL CULVERT END SECTION ROUND	4.000 EA	650.00000	2600.00	643.22000	2572.88		
0044 613(Q) 5946	OUTLET LATERAL HEADWALL	24.000 EA	300.00000	7200.00	599.65000	14391.60		
0045 613(S) 1186	STANDARD BEDDING MATERIAL, CLASS B	532.000 CY	55.00000	29260.00	36.34000	19332.88		
0046 613(V) 1180	TRENCH EXCAVATION	756.000 CY	12.00000	9072.00	25.95000	19618.20		
0047 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	11149.34000	11149.34		
0048 619(B) 4725	REMOVAL OF FENCE	11574.000 LF	0.75000	8680.50	1.06000	12268.44		
0049 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	24460.000 SY	3.75000	91725.00	5.50000	134530.00		
0050 619(C) 0924	SAWING PAVEMENT	1090.000 LF	4.50000	4905.00	3.20000	3488.00		
0051 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	575.000 LF	15.00000	8625.00	16.10000	9257.50		
0052 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	2307.10000	9228.40		
0053 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	500.00000	2000.00	1716.91000	6867.64		
0054 624(A) 4281	FENCE-STYLE WWF	2685.000 LF	4.50000	12082.50	4.16000	11169.60		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 581401469		( )		
		MANHATTAN ROAD & BRIDGE CO.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	6935.000 LF	4.00000	27740.00	3.93000	27254.55		
0056 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	105.00000	525.00	86.67000	433.35		
0057 629(C) 4960	MAILBOX	5.000 EA	60.00000	300.00	23.25000	116.25		
0058 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	25.00000	125.00	12.68000	63.40		
SECTION TOTALS			\$	3,366,178.20	\$	3,802,249.98	\$	
SECTION 0002 BRIDGE 'A'								
0059 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.600 CY	75.00000	6495.00	21.14000	1830.72		
0060 501(G) 6309	CLSM BACKFILL	180.000 CY	100.00000	18000.00	142.69000	25684.20		
0061 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	496.700 LF	210.00000	104307.00	221.96000	110247.53		
0062 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	548.300 LF	275.00000	150782.50	306.52000	168064.92		
0063 504(A) 1304	APPROACH SLAB	278.600 SY	155.00000	43183.00	158.55000	44172.03		
0064 504(B) 1305	SAW-CUT GROOVING	1200.300 SY	4.50000	5401.35	5.02000	6025.51		
0065 504(D) 6245	CONCRETE RAIL (TR4)	540.200 LF	82.50000	44566.50	68.70000	37111.74		
0066 506(A) 1322	STRUCTURAL STEEL	1170.000 LB	3.00000	3510.00	5.28000	6177.60		
0067 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000 EA	500.00000	5000.00	306.52000	3065.20		
0068 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	20.000 EA	2000.00000	40000.00	1796.85000	35937.00		
0069 507(C) 6282	ELASTOMERIC BEARING PADS	20.000 EA	500.00000	10000.00	1056.97000	21139.40		
0070 509(A) 1326	CLASS AA CONCRETE	347.600 CY	750.00000	260700.00	470.35000	163493.66		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 581401469		( )		
		MANHATTAN ROAD & BRIDGE CO.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 509(B) 1328	CLASS A CONCRETE	39.200 CY	1500.00000	58800.00	634.18000	24859.86		
0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	90142.000 LB	1.05000	94649.10	1.15000	103663.30		
0073 514(A) 6010	PILES, FURNISHED (HP 10X42)	399.000 LF	40.00000	15960.00	39.11000	15604.89		
0074 514(B) 6292	PILES, DRIVEN (HP 10X42)	399.000 LF	15.00000	5985.00	10.57000	4217.43		
0075 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	904.000 SY	4.50000	4068.00	3.70000	3344.80		
0076 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	148.000 LF	850.00000	125800.00	597.19000	88384.12		
0077 523(A) 6550	SEALER CRACK PREPARATION	263.200 LF	5.00000	1316.00	4.23000	1113.34		
0078 523(B) 6560	SEALER RESIN	2.900 GAL	200.00000	580.00	105.70000	306.53		
0079 601(C) 1355	TYPE I-A FILTER BLANKET	67.000 TON	40.00000	2680.00	31.71000	2124.57		
0080 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	20.00000	1760.00	19.55000	1720.40		
0081 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	18.50000	1850.00	19.55000	1955.00		
0082 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	45000.00000	45000.00	47563.77000	47563.77		
SECTION TOTALS			\$	1,050,393.45	\$	917,807.52	\$	
SECTION 0003 TRAFFIC								
0083 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	53.00000	106.00	105.30000	210.60		
0084 850(A) 8110	SHEET ALUMINUM SIGNS	36.000 SF	16.00000	576.00	21.14000	761.04		
0085 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	21914.000 LF	0.53000	11614.42	0.42000	9203.88		
0086 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	15852.000 LF	0.13000	2060.76	0.08000	1268.16		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120355  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 581401469		( )		
		MANHATTAN ROAD & BRIDGE CO.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2364.000 LF	0.70000	1654.80	0.53000	1252.92		
0088 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	300.000 LF	30.00000	9000.00	22.14000	6642.00		
0089 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	270.000 LF	5.00000	1350.00	3.49000	942.30		
0090 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6855.000 SD	0.26000	1782.30	0.21000	1439.55		
0091 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3015.000 SD	0.90000	2713.50	1.06000	3195.90		
0092 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4590.000 SD	1.85000	8491.50	0.53000	2432.70		
0093 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1575.000 SD	3.15000	4961.25	0.79000	1244.25		
0094 880(C) 8850	PERMANENT BARRICADE UNIT	6.000 EA	525.00000	3150.00	528.49000	3170.94		
0095 880(E) 8860	WARNING LIGHTS (TYPE A)	3795.000 SD	0.26000	986.70	0.79000	2998.05		
0096 880(F) 8878	DRUMS	15765.000 SD	0.21000	3310.65	0.11000	1734.15		
SECTION TOTALS			\$	51,757.88	\$	36,496.44	\$	
SECTION 0004 STAKING								
0097 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	32000.00000	32000.00	152848.67000	152848.67		
SECTION TOTALS			\$	32,000.00	\$	152,848.67	\$	
SECTION 0005 CONSTRUCTION								
0098 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	1382.12000	1382.12		
0099 640(A) 1426	FIELD OFFICE	1.000 EA	20000.00000	20000.00	806.46000	806.46		
0100 641 1552	MOBILIZATION	1.000 LSUM	250000.00000	250000.00	401967.00000	401967.00		
SECTION TOTALS			\$	274,000.00	\$	404,155.58	\$	
CONTRACT TOTALS			\$	4,774,329.53	\$	5,313,558.19	\$	



TABULATION OF BIDS

CALL ORDER : 384 CONTRACT ID : 120293  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER COTTON CREEK, 0.5 MILES SOUTH AND 2.3 MILES EAST OF FRANCIS.  
 PROJECT LENGTH = 0.274 MILES

COUNTIES : PONTOTOC

PROJECT(S) : BRF-162C(203)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 670,573.17	87.2802%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 768,299.50	100.0000%	114.5736%
2	731427175	K & R BUILDERS, INC.	\$ 832,003.87	108.2916%	124.0735%
3	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 846,858.25	110.2250%	126.2887%
4	202558015	C-GAWF CONSTRUCTION, INC.	\$ 881,974.82	114.7957%	131.5255%
5	752637692	EARTH BUILDERS, L.P.	\$ 1,097,908.19	142.9011%	163.7268%
6	481302179	MERIDIAN CONTRACTING, INC.	\$ 1,222,643.00	159.1362%	182.3281%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	14000.00000	14000.00	33000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4935.000	CY	5.00000	24675.00	7.00000	34545.00	7.24000
0003 202(D) 0184	UNCLASSIFIED BORROW	100.000	CY	7.00000	700.00	10.00000	1000.00	4.50000
0004 221(C) 2801	TEMPORARY SILT FENCE	1200.000	LF	2.10000	2520.00	3.00000	3600.00	1.65000
0005 221(F) 0100	TEMPORARY SILT DIKE	280.000	LF	2.30000	644.00	7.00000	1960.00	7.50000
0006 230(A) 2806	SOLID SLAB SODDING	12677.000	SY	1.75000	22184.75	2.00000	25354.00	1.94000
0007 233(A) 2817	VEGETATIVE MULCHING	2.970	AC	300.00000	891.00	350.00000	1039.50	350.00000
0008 303(B) 2110	AGGREGATE BASE TYPE B	1143.040	CY	40.00000	45721.60	50.00000	57152.00	49.73000
0009 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	1321.830	LF	1.75000	2313.20	6.00000	7930.98	4.75000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

TABULATION OF BIDS

PAGE : 384 -2

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	404.510 TON	25.00000	10112.75	25.00000	10112.75	26.22000	10606.25	
0011 407(B) 0250 TACK COAT	247.220 GAL	3.50000	865.27	5.00000	1236.10	5.47000	1352.29	
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	972.990 TON	65.00000	63244.35	83.00000	80758.17	81.62000	79415.44	
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	658.300 TON	72.00000	47397.60	100.00000	65830.00	103.72000	68278.88	
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	300.00000	3000.00	247.50000	2475.00	
0015 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	200.000 LF	25.00000	5000.00	30.00000	6000.00	24.00000	4800.00	
0016 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	300.00000	2400.00	250.00000	2000.00	250.00000	2000.00	
0017 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5800.000 LF	0.70000	4060.00	0.35000	2030.00	0.27000	1566.00	
SECTION TOTALS		\$	247,729.52	\$	317,548.50	\$	332,508.21	
SECTION 0002 BRIDGE								
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	8.00000	1680.00	15.00000	3150.00	7.50000	1575.00	
0019 501(F) 6352 GRANULAR BACKFILL	161.600 CY	30.00000	4848.00	50.00000	8080.00	60.46000	9770.34	
0020 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	374.000 LF	280.00000	104720.00	285.00000	106590.00	320.00000	119680.00	
0021 504(D) 6239 CONCRETE RAIL (TR3)	327.200 LF	60.00000	19632.00	70.00000	22904.00	72.00000	23558.40	
0022 506(A) 1322 STRUCTURAL STEEL	1950.000 LB	2.25000	4387.50	2.50000	4875.00	3.00000	5850.00	
0023 509(A) 1326 CLASS AA CONCRETE	109.600 CY	450.00000	49320.00	500.00000	54800.00	552.50000	60554.00	
0024 509(B) 1328 CLASS A CONCRETE	81.600 CY	450.00000	36720.00	550.00000	44880.00	592.50000	48348.00	
0025 511(A) 1332 REINFORCING STEEL	35650.000 LB	0.90000	32085.00	1.00000	35650.00	0.92000	32798.00	

TABULATION OF BIDS

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	284.000 LF	30.00000	8520.00	35.00000	9940.00	23.80000	6759.20
0027 514(A) 6011 PILES, FURNISHED (HP 12X53)	911.000 LF	35.00000	31885.00	40.00000	36440.00	29.75000	27102.25
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	284.000 LF	17.50000	4970.00	15.00000	4260.00	10.20000	2896.80
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	911.000 LF	17.50000	15942.50	15.00000	13665.00	12.75000	11615.25
0030 601(B) 1353 TYPE I-A PLAIN RIPRAP	1439.000 TON	30.00000	43170.00	35.00000	50365.00	38.16000	54912.24
0031 601(C) 1355 TYPE I-A FILTER BLANKET	161.000 TON	25.00000	4025.00	32.00000	5152.00	32.66000	5258.26
0032 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	25.00000	2000.00	15.00000	1200.00	30.00000	2400.00
0033 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	52.000 LF	20.00000	1040.00	25.00000	1300.00	29.50000	1534.00
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	15000.00000	15000.00	18750.00000	18750.00
0035 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	1875.00000	7500.00	2230.00000	8920.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	2050.00000	2050.00
		\$	382,745.00	\$	428,251.00	\$	444,331.74
SECTION 0003 STAKING							
0037 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	3096.35000	3096.35	5000.00000	5000.00	8250.00000	8250.00
		\$	3,096.35	\$	5,000.00	\$	8,250.00
SECTION 0004 CONSTRUCTION							
0038 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	3050.00000	3050.00
0039 641 1399 MOBILIZATION	1.000 LSUM	32002.30000	32002.30	15000.00000	15000.00	43863.92000	43863.92
		\$	37,002.30	\$	17,500.00	\$	46,913.92
CONTRACT TOTALS		\$	670,573.17	\$	768,299.50	\$	832,003.87

TABULATION OF BIDS

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731394406A		( 4 ) 202558015		( 5 ) 752637692	
ITEM DESCRIPTION		OBC, INC./PLAINS BRIDGE CONT		C-GAWF CONSTRUCTION, INC.		EARTH BUILDERS, L.P.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000 LSUM	5475.00000	5475.00	7750.00000	7750.00	45000.00000	45000.00
CLEARING AND GRUBBING							
0002 202(A) 0183	4935.000 CY	8.49000	41898.15	9.75000	48116.25	12.00000	59220.00
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	100.000 CY	9.25000	925.00	15.00000	1500.00	14.00000	1400.00
UNCLASSIFIED BORROW							
0004 221(C) 2801	1200.000 LF	1.49000	1788.00	2.22000	2664.00	3.00000	3600.00
TEMPORARY SILT FENCE							
0005 221(F) 0100	280.000 LF	8.88000	2486.40	8.88000	2486.40	15.00000	4200.00
TEMPORARY SILT DIKE							
0006 230(A) 2806	12677.000 SY	1.91000	24213.07	1.99000	25227.23	3.20000	40566.40
SOLID SLAB SODDING							
0007 233(A) 2817	2.970 AC	1368.75000	4065.19	777.00000	2307.69	900.00000	2673.00
VEGETATIVE MULCHING							
0008 303(B) 2110	1143.040 CY	51.16000	58477.93	52.52000	60032.46	75.00000	85728.00
AGGREGATE BASE TYPE B							
0009 311(B) 0152	1321.830 LF	3.78000	4996.52	10.00000	13218.30	23.00000	30402.09
PROCESSING EXISTING BASE & SURFACE, METHOD B							
0010 402(E) 0225	404.510 TON	26.19000	10594.12	26.00000	10517.26	34.00000	13753.34
TRAFFIC BOUND SURFACE COURSE TYPE E							
0011 407(B) 0250	247.220 GAL	5.37000	1327.57	5.90000	1458.60	8.00000	1977.76
TACK COAT							
0012 411(B) 5945	972.990 TON	79.33000	77187.30	81.88000	79668.42	90.00000	87569.10
SUPERPAVE, TYPE S3 (PG 64-22 OK)							
0013 411(C) 5960	658.300 TON	101.45000	66784.54	111.11000	73143.71	95.00000	62538.50
SUPERPAVE, TYPE S4 (PG 64-22 OK)							
0014 509(D) 0325	10.000 CY	342.53000	3425.30	222.00000	2220.00	400.00000	4000.00
CLASS C CONCRETE							
0015 613(B) 4528	200.000 LF	28.63000	5726.00	32.00000	6400.00	65.00000	13000.00
28" X 20" CORR. GALV. STEEL PIPE ARCH							
0016 613(L) 4516	8.000 EA	261.27000	2090.16	322.00000	2576.00	1300.00000	10400.00
28" X 20" PREFAB. CULVERT END SECTION, ARCH							
0017 855(A) 8812	5800.000 LF	0.24000	1392.00	0.95000	5510.00	0.30000	1740.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
SECTION TOTALS		\$	312,852.25	\$	344,796.32	\$	467,768.19

TABULATION OF BIDS

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 202558015		( 5 ) 752637692		
		OBC, INC./PLAINS BRIDGE CONT		C-GAWF CONSTRUCTION, INC.		EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	17.11000	3593.10	15.00000	3150.00	25.00000	5250.00
0019 501(F) 6352	GRANULAR BACKFILL	161.600 CY	49.53000	8004.05	75.00000	12120.00	75.00000	12120.00
0020 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	374.000 LF	314.36000	117570.64	325.00000	121550.00	350.00000	130900.00
0021 504(D) 6239	CONCRETE RAIL (TR3)	327.200 LF	73.02000	23892.14	65.00000	21268.00	75.00000	24540.00
0022 506(A) 1322	STRUCTURAL STEEL	1950.000 LB	4.75000	9262.50	3.78000	7371.00	5.00000	9750.00
0023 509(A) 1326	CLASS AA CONCRETE	109.600 CY	622.34000	68208.46	575.00000	63020.00	650.00000	71240.00
0024 509(B) 1328	CLASS A CONCRETE	81.600 CY	698.96000	57035.14	575.00000	46920.00	650.00000	53040.00
0025 511(A) 1332	REINFORCING STEEL	35650.000 LB	1.13000	40284.50	1.43000	50979.50	1.40000	49910.00
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	284.000 LF	32.56000	9247.04	35.00000	9940.00	35.00000	9940.00
0027 514(A) 6011	PILES, FURNISHED (HP 12X53)	911.000 LF	8.70000	7925.70	40.00000	36440.00	35.00000	31885.00
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	284.000 LF	39.20000	11132.80	10.00000	2840.00	40.00000	11360.00
0029 514(B) 6294	PILES, DRIVEN (HP 12X53)	911.000 LF	8.70000	7925.70	10.00000	9110.00	40.00000	36440.00
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	1439.000 TON	38.05000	54753.95	37.00000	53243.00	50.00000	71950.00
0031 601(C) 1355	TYPE I-A FILTER BLANKET	161.000 TON	31.74000	5110.14	32.00000	5152.00	35.00000	5635.00
0032 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	19.46000	1556.80	25.00000	2000.00	15.00000	1200.00
0033 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	52.000 LF	10.13000	526.76	25.00000	1300.00	15.00000	780.00
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35960.00000	35960.00	7775.00000	7775.00	15000.00000	15000.00
0035 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2262.00000	9048.00	2250.00000	9000.00	2300.00000	9200.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1914.00000	1914.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS			\$	472,951.42	\$	469,178.50	\$	555,140.00

TABULATION OF BIDS

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 3 ) 731394406A		( 4 ) 202558015		( 5 ) 752637692			
				OBC, INC./PLAINS BRIDGE CONT		C-GAWF CONSTRUCTION, INC.		EARTH BUILDERS, L.P.			
SECTION 0003 STAKING											
0037	642(A) 0095	1.000	LSUM	7987.50000	7987.50	9750.00000	9750.00	20000.00000	20000.00		
CONSTRUCTION STAKING LEVEL I											
SECTION TOTALS				\$	7,987.50	\$	9,750.00	\$	20,000.00		
SECTION 0004 CONSTRUCTION											
0038	220 2800	1.000	LSUM	3635.25000	3635.25	5750.00000	5750.00	5000.00000	5000.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0039	641 1399	1.000	LSUM	49431.83000	49431.83	52500.00000	52500.00	50000.00000	50000.00		
MOBILIZATION											
SECTION TOTALS				\$	53,067.08	\$	58,250.00	\$	55,000.00		
CONTRACT TOTALS				\$	846,858.25	\$	881,974.82	\$	1,097,908.19		

TABULATION OF BIDS

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

		( 6 ) 481302179		( )		( )		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	14800.00000	14800.00				
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	4935.000 CY	5.50000	27142.50				
0003	202(D) 0184 UNCLASSIFIED BORROW	100.000 CY	45.00000	4500.00				
0004	221(C) 2801 TEMPORARY SILT FENCE	1200.000 LF	3.50000	4200.00				
0005	221(F) 0100 TEMPORARY SILT DIKE	280.000 LF	12.00000	3360.00				
0006	230(A) 2806 SOLID SLAB SODDING	12677.000 SY	1.90000	24086.30				
0007	233(A) 2817 VEGETATIVE MULCHING	2.970 AC	850.00000	2524.50				
0008	303(B) 2110 AGGREGATE BASE TYPE B	1143.040 CY	50.00000	57152.00				
0009	311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	1321.830 LF	18.00000	23792.94				
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	404.510 TON	77.00000	31147.27				
0011	407(B) 0250 TACK COAT	247.220 GAL	6.00000	1483.32				
0012	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	972.990 TON	83.00000	80758.17				
0013	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	658.300 TON	102.00000	67146.60				
0014	509(D) 0325 CLASS C CONCRETE	10.000 CY	1250.00000	12500.00				
0015	613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	200.000 LF	95.00000	19000.00				
0016	613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	600.00000	4800.00				
0017	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5800.000 LF	0.25000	1450.00				
SECTION TOTALS			\$	379,843.60	\$		\$	

TABULATION OF BIDS

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

		( 6 ) 481302179		( )		( )		
		MERIDIAN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0018	501(B) 1307	210.000	CY	52.00000	10920.00			
SUBSTRUCTURE EXCAVATION COMMON								
0019	501(F) 6352	161.600	CY	80.00000	12928.00			
GRANULAR BACKFILL								
0020	503(A) 6290	374.000	LF	440.00000	164560.00			
PRESTRESSED CONCRETE BEAMS (TYPE J BT)								
0021	504(D) 6239	327.200	LF	95.00000	31084.00			
CONCRETE RAIL (TR3)								
0022	506(A) 1322	1950.000	LB	4.00000	7800.00			
STRUCTURAL STEEL								
0023	509(A) 1326	109.600	CY	1000.00000	109600.00			
CLASS AA CONCRETE								
0024	509(B) 1328	81.600	CY	990.00000	80784.00			
CLASS A CONCRETE								
0025	511(A) 1332	35650.000	LB	1.00000	35650.00			
REINFORCING STEEL								
0026	514(A) 6010	284.000	LF	32.00000	9088.00			
PILES, FURNISHED (HP 10X42)								
0027	514(A) 6011	911.000	LF	36.00000	32796.00			
PILES, FURNISHED (HP 12X53)								
0028	514(B) 6292	284.000	LF	70.00000	19880.00			
PILES, DRIVEN (HP 10X42)								
0029	514(B) 6294	911.000	LF	70.00000	63770.00			
PILES, DRIVEN (HP 12X53)								
0030	601(B) 1353	1439.000	TON	58.00000	83462.00			
TYPE I-A PLAIN RIPRAP								
0031	601(C) 1355	161.000	TON	58.00000	9338.00			
TYPE I-A FILTER BLANKET								
0032	613(H) 6204	80.000	LF	26.00000	2080.00			
6" PERFORATED PIPE UNDERDRAIN ROUND								
0033	613(I) 6207	52.000	LF	26.00000	1352.00			
6" NON-PERF.PIPES UNDERDRAIN RND.								
0034	619(D) 1397	1.000	LSUM	44000.00000	44000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0035	623(F) 6033	4.000	EA	3000.00000	12000.00			
GUARDRAIL ANCHOR UNIT (TYPE II)								
0036	880(J) 8905	1.000	LSUM	2200.00000	2200.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	733,292.00		\$	



TABULATION OF BIDS

CALL ORDER : 384  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120293  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0037	642(A) 0095	1.000	LSUM	22000.00000	22000.00			
CONSTRUCTION STAKING LEVEL I								
SECTION TOTALS				\$	22,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0038	220 2800	1.000	LSUM	5000.00000	5000.00			
SWPPP DOCUMENTATION AND MANAGEMENT								
0039	641 1399	1.000	LSUM	82507.40000	82507.40			
MOBILIZATION								
SECTION TOTALS				\$	87,507.40	\$		\$
CONTRACT TOTALS				\$	1,222,643.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 386  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (NS-344.5): OVER SANDY CREEK, 1.0 MILE SOUTH OF VANOSS.  
 PROJECT LENGTH = 0.349 MILES

CONTRACT ID : 120294  
 DISTRICT : 03000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : PONTOTOC

PROJECT(S) : BRF-162C(205)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 671,437.95	88.4293%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 759,293.10	100.0000%	113.0846%
2	731427175	K & R BUILDERS, INC.	\$ 772,132.35	101.6909%	114.9968%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 863,298.80	113.6977%	128.5746%
4	752637692	EARTH BUILDERS, L.P.	\$ 1,097,898.69	144.5948%	163.5145%
5	481302179	MERIDIAN CONTRACTING, INC.	\$ 1,164,023.00	153.3035%	173.3627%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731174172 HUB CONSTRUCTION, INC.	( 2 ) 731427175 K & R BUILDERS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	14000.00000	14000.00	13750.00000	13750.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4670.000	CY	5.00000	23350.00	7.00000	32690.00	7.20000	33624.00
0003 202(D) 0184	UNCLASSIFIED BORROW	100.000	CY	7.00000	700.00	10.00000	1000.00	6.00000	600.00
0004 221(C) 2801	TEMPORARY SILT FENCE	3427.000	LF	2.10000	7196.70	3.00000	10281.00	1.45000	4969.15
0005 221(F) 0100	TEMPORARY SILT DIKE	360.000	LF	2.30000	828.00	7.00000	2520.00	7.00000	2520.00
0006 230(A) 2806	SOLID SLAB SODDING	23061.000	SY	1.75000	40356.75	2.00000	46122.00	1.82000	41971.02
0007 233(A) 2817	VEGETATIVE MULCHING	4.760	AC	300.00000	1428.00	400.00000	1904.00	150.00000	714.00
0008 303(B) 2110	AGGREGATE BASE TYPE B	1035.000	CY	40.00000	41400.00	50.00000	51750.00	41.50000	42952.50
0009 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	1673.500	LF	1.75000	2928.63	6.00000	10041.00	4.50000	7530.75

TABULATION OF BIDS

CALL ORDER : 386  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120294  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	554.200 TON	25.00000	13855.00	25.00000	13855.00	23.16000	12835.27
0011 407(B) 0250 TACK COAT	221.630 GAL	5.00000	1108.15	3.00000	664.89	2.75000	609.48
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	756.620 TON	65.00000	49180.30	85.00000	64312.70	85.03000	64335.40
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	495.230 TON	72.00000	35656.56	100.00000	49523.00	99.15000	49102.05
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	300.00000	3000.00	240.00000	2400.00
0015 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	172.000 LF	25.00000	4300.00	30.00000	5160.00	25.50000	4386.00
0016 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	300.00000	1800.00	250.00000	1500.00	225.00000	1350.00
SECTION TOTALS		\$	239,088.09	\$	308,323.59	\$	283,649.62
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	8.00000	960.00	15.00000	1800.00	7.50000	900.00
0018 501(F) 6352 GRANULAR BACKFILL	104.000 CY	30.00000	3120.00	50.00000	5200.00	59.00000	6136.00
0019 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	404.000 LF	280.00000	113120.00	280.00000	113120.00	310.00000	125240.00
0020 504(D) 6239 CONCRETE RAIL (TR3)	346.600 LF	60.00000	20796.00	65.00000	22529.00	69.00000	23915.40
0021 506(A) 1322 STRUCTURAL STEEL	273.000 LB	2.25000	614.25	2.50000	682.50	3.63000	990.99
0022 509(A) 1326 CLASS AA CONCRETE	144.400 CY	450.00000	64980.00	500.00000	72200.00	540.00000	77976.00
0023 509(B) 1328 CLASS A CONCRETE	48.600 CY	450.00000	21870.00	550.00000	26730.00	615.00000	29889.00
0024 511(A) 1332 REINFORCING STEEL	32820.000 LB	0.90000	29538.00	1.00000	32820.00	0.86000	28225.20
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	1215.000 LF	35.00000	42525.00	45.00000	54675.00	28.70000	34870.50

TABULATION OF BIDS

CALL ORDER : 386  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120294  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	1215.000	LF	17.50000	21262.50	15.00000	18225.00	12.30000	14944.50
0027 601(B) 1353 TYPE I-A PLAIN RIPRAP	1600.110	TON	30.00000	48003.30	35.00000	56003.85	34.60000	55363.81
0028 601(C) 1355 TYPE I-A FILTER BLANKET	173.880	TON	25.00000	4347.00	32.00000	5564.16	27.60000	4799.09
0029 601(I) 6312 FILTER FABRIC (RIPRAP)	455.000	SY	2.00000	910.00	2.00000	910.00	3.25000	1478.75
0030 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	54.000	LF	25.00000	1350.00	15.00000	810.00	27.75000	1498.50
0031 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	25.00000	1500.00	26.75000	1605.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	12999.99000	12999.99
0033 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00	1800.00000	7200.00	2150.00000	8600.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2050.00000	2050.00
SECTION TOTALS			\$	392,396.05	\$	432,469.51	\$	431,482.73
SECTION 0003 STAKING								
0035 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000	LSUM	3097.17000	3097.17	6000.00000	6000.00	8000.00000	8000.00
SECTION TOTALS			\$	3,097.17	\$	6,000.00	\$	8,000.00
SECTION 0004 CONSTRUCTION								
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
0037 641 1399 MOBILIZATION	1.000	LSUM	31856.64000	31856.64	10000.00000	10000.00	46000.00000	46000.00
SECTION TOTALS			\$	36,856.64	\$	12,500.00	\$	49,000.00
CONTRACT TOTALS			\$	671,437.95	\$	759,293.10	\$	772,132.35

TABULATION OF BIDS

CALL ORDER : 386  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120294  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 4 ) 752637692 EARTH BUILDERS, L.P.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	12500.00000	12500.00	45000.00000	45000.00	19700.00000	19700.00	
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	4670.000	CY	12.50000	58375.00	12.00000	56040.00	14.00000	65380.00	
0003 202(D) 0184 UNCLASSIFIED BORROW	100.000	CY	20.00000	2000.00	14.00000	1400.00	35.00000	3500.00	
0004 221(C) 2801 TEMPORARY SILT FENCE	3427.000	LF	2.22000	7607.94	1.70000	5825.90	3.00000	10281.00	
0005 221(F) 0100 TEMPORARY SILT DIKE	360.000	LF	8.88000	3196.80	14.00000	5040.00	12.00000	4320.00	
0006 230(A) 2806 SOLID SLAB SODDING	23061.000	SY	1.99000	45891.39	2.50000	57652.50	2.00000	46122.00	
0007 233(A) 2817 VEGETATIVE MULCHING	4.760	AC	95.00000	452.20	1000.00000	4760.00	240.00000	1142.40	
0008 303(B) 2110 AGGREGATE BASE TYPE B	1035.000	CY	52.52000	54358.20	75.00000	77625.00	45.00000	46575.00	
0009 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	1673.500	LF	10.00000	16735.00	25.00000	41837.50	13.00000	21755.50	
0010 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	554.200	TON	26.26000	14553.29	34.00000	18842.80	24.00000	13300.80	
0011 407(B) 0250 TACK COAT	221.630	GAL	5.25000	1163.56	8.00000	1773.04	4.00000	886.52	
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	756.620	TON	84.85000	64199.21	90.00000	68095.80	95.00000	71878.90	
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	495.230	TON	99.56000	49305.10	95.00000	47046.85	102.00000	50513.46	
0014 509(D) 0325 CLASS C CONCRETE	10.000	CY	222.00000	2220.00	400.00000	4000.00	1200.00000	12000.00	
0015 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	172.000	LF	32.00000	5504.00	65.00000	11180.00	65.00000	11180.00	
0016 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	333.00000	1998.00	1300.00000	7800.00	500.00000	3000.00	
SECTION TOTALS			\$	340,059.69	\$	453,919.39	\$	381,535.58	

TABULATION OF BIDS

CALL ORDER : 386  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120294  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 4 ) 752637692 EARTH BUILDERS, L.P.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	15.00000	1800.00	35.00000	4200.00	52.00000	6240.00
0018 501(F) 6352 GRANULAR BACKFILL	104.000 CY	75.00000	7800.00	75.00000	7800.00	62.00000	6448.00
0019 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	404.000 LF	295.00000	119180.00	350.00000	141400.00	390.00000	157560.00
0020 504(D) 6239 CONCRETE RAIL (TR3)	346.600 LF	65.00000	22529.00	75.00000	25995.00	95.00000	32927.00
0021 506(A) 1322 STRUCTURAL STEEL	273.000 LB	3.78000	1031.94	5.00000	1365.00	10.00000	2730.00
0022 509(A) 1326 CLASS AA CONCRETE	144.400 CY	575.00000	83030.00	650.00000	93860.00	770.00000	111188.00
0023 509(B) 1328 CLASS A CONCRETE	48.600 CY	575.00000	27945.00	650.00000	31590.00	690.00000	33534.00
0024 511(A) 1332 REINFORCING STEEL	32820.000 LB	1.44000	47260.80	1.40000	45948.00	1.00000	32820.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	1215.000 LF	35.00000	42525.00	40.00000	48600.00	39.00000	47385.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	1215.000 LF	10.00000	12150.00	40.00000	48600.00	68.00000	82620.00
0027 601(B) 1353 TYPE I-A PLAIN RIPRAP	1600.110 TON	38.00000	60804.18	50.00000	80005.50	42.00000	67204.62
0028 601(C) 1355 TYPE I-A FILTER BLANKET	173.880 TON	33.54000	5831.94	35.00000	6085.80	45.00000	7824.60
0029 601(I) 6312 FILTER FABRIC (RIPRAP)	455.000 SY	2.75000	1251.25	4.00000	1820.00	5.00000	2275.00
0030 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	54.000 LF	25.00000	1350.00	15.00000	810.00	30.00000	1620.00
0031 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	25.00000	1500.00	15.00000	900.00	30.00000	1800.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7250.00000	7250.00	15000.00000	15000.00	68400.00000	68400.00
0033 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	2500.00000	10000.00	2200.00000	8800.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		\$	455,739.11	\$	568,979.30	\$	673,876.22

TABULATION OF BIDS

CALL ORDER : 386  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120294  
 DISTRICT : 03000

COUNTIES : PONTOTOC

SET-ASIDE :

		( 3 ) 202558015  C-GAWF CONSTRUCTION, INC.		( 4 ) 752637692  EARTH BUILDERS, L.P.		( 5 ) 481302179  MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0035 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	9750.00000	9750.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS		\$	9,750.00	\$	20,000.00	\$	25,000.00
SECTION 0004 CONSTRUCTION							
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5250.00000	5250.00	5000.00000	5000.00	6000.00000	6000.00
0037 641 1399 MOBILIZATION	1.000 LSUM	52500.00000	52500.00	50000.00000	50000.00	77611.20000	77611.20
SECTION TOTALS		\$	57,750.00	\$	55,000.00	\$	83,611.20
CONTRACT TOTALS		\$	863,298.80	\$	1,097,898.69	\$	1,164,023.00

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120357  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 350 CALENDAR DAYS  
 WIDEN, RESURFACE, AND BRIDGE URBAN  
 SH-100: FROM THE CITY OF GORE, EXTEND NORTH.  
 PROJECT LENGTH = 6.180 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : STPY-068C(238)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 12,173,915.76	102.0335%	100.0000%
1	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 11,931,291.82	100.0000%	98.0070%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 12,406,712.35	103.9847%	101.9123%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102	1.000	LSUM	200000.00000	200000.00	150000.00000	150000.00	150000.00
	CLEARING AND GRUBBING							
0002	202(A) 0183	77657.000	CY	7.00000	543599.00	10.40000	807632.80	11.50000
	UNCLASSIFIED EXCAVATION							
0003	202(C) 0182	3138.000	CY	15.00000	47070.00	25.00000	78450.00	26.48000
	ROCK EXCAVATION							
0004	202(D) 0184	24336.000	CY	8.00000	194688.00	10.00000	243360.00	6.00000
	UNCLASSIFIED BORROW							
0005	202(J) 5250	24663.000	TON	40.00000	986520.00	14.18000	349721.34	36.50000
	QUARRY STONE EMBANKMENT							
0006	205(A) 4229	1.000	LSUM	170000.00000	170000.00	76311.00000	76311.00	30000.00000
	TYPE A-SALVAGED TOPSOIL							
0007	221(C) 2801	14952.000	LF	2.50000	37380.00	2.28000	34090.56	1.32000
	TEMPORARY SILT FENCE							
0008	221(D) 2803	6.000	EA	225.00000	1350.00	194.74000	1168.44	785.40000
	TEMPORARY SEDIMENT FILTER							
0009	221(F) 0100	2652.000	LF	6.00000	15912.00	6.60000	17503.20	5.31000
	TEMPORARY SILT DIKE							
0010	229 4318	13539.000	LF	2.00000	27078.00	1.52000	20579.28	2.07000
	DITCH LINER PROTECTION							
0011	230(A) 2806	155391.000	SY	1.75000	271934.25	1.52000	236194.32	1.65000
	SOLID SLAB SODDING							



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 232(B) 2814 SEEDING METHOD B	75.420	AC	400.00000	30168.00	475.28000	35845.62	513.34000	38716.10
0013 233(A) 2817 VEGETATIVE MULCHING	64.210	AC	500.00000	32105.00	581.13000	37314.36	627.67000	40302.69
0014 241 2832 MOWING	128.420	AC	40.00000	5136.80	67.75000	8700.46	10.00000	1284.20
0015 303(A) 2100 AGGREGATE BASE TYPE A	1376.000	CY	50.00000	68800.00	31.60000	43481.60	42.54000	58535.04
0016 307(A) 4200 FLY ASH	4346.000	TON	50.00000	217300.00	50.11000	217778.06	57.17000	248460.82
0017 307(D) 4230 LIME	388.000	TON	140.00000	54320.00	166.61000	64644.68	182.93000	70976.84
0018 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	88278.000	SY	1.50000	132417.00	2.23000	196859.94	2.79000	246295.62
0019 307(G) 4260 LIME PRETREATMENT	19815.000	SY	1.25000	24768.75	1.81000	35865.15	3.14000	62219.10
0020 318 5112 ECONOCRETE BASE	589.000	SY	15.00000	8835.00	34.56000	20355.84	17.15000	10101.35
0021 325 5271 SEPARATOR FABRIC	18480.000	SY	2.00000	36960.00	1.03000	19034.40	1.82000	33633.60
0022 326(B) 0100 GEOGRID REINFORCEMENT	14657.000	SY	5.00000	73285.00	1.96000	28727.72	4.18000	61266.26
0023 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4183.000	TON	25.00000	104575.00	18.03000	75419.49	17.52000	73286.16
0024 407(B) 0250 TACK COAT	26540.000	GAL	2.25000	59715.00	1.24000	32909.60	2.50000	66350.00
0025 408 5774 PRIME COAT	26165.000	GAL	4.50000	117742.50	1.50000	39247.50	1.50000	39247.50
0026 409(A) 4242 FABRIC REINFORCEMENT	94611.000	SY	1.75000	165569.25	1.17000	110694.87	1.11000	105018.21
0027 409(B) 4268 BITUMINOUS BINDER	18923.000	GAL	2.75000	52038.25	2.68000	50713.64	5.32000	100670.36
0028 411(B) 5940 SUPERPAVE, TYPE S3 (PG 70-28 OK)	17960.000	TON	70.00000	1257200.00	80.37000	1443445.20	61.57000	1105797.20
0029 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	36937.000	TON	65.00000	2400905.00	71.73000	2649491.01	68.54000	2531661.98
0030 411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK)	10023.000	TON	75.00000	751725.00	85.50000	856966.50	78.22000	783999.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	9292.000	TON	72.00000	669024.00	77.02000	715669.84	75.68000	703218.56
0032 412 5267 COLD MILLING PAVEMENT	78555.000	SY	1.25000	98193.75	2.10000	164965.50	0.87000	68342.85
0033 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	514.000	SY	22.00000	11308.00	27.62000	14196.68	28.07000	14427.98
0034 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	129.000	CY	130.00000	16770.00	106.30000	13712.70	142.91000	18435.39
0035 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	232.000	CY	15.00000	3480.00	21.17000	4911.44	35.00000	8120.00
0036 509(B) 0321 CLASS A CONCRETE	716.000	CY	500.00000	358000.00	423.41000	303161.56	857.48000	613955.68
0037 509(D) 0325 CLASS C CONCRETE	804.000	CY	190.00000	152760.00	238.17000	191488.68	228.66000	183842.64
0038 511(A) 0332 REINFORCING STEEL	85404.000	LB	0.90000	76863.60	0.79000	67469.16	0.97000	82841.88
0039 601(A) 0297 TYPE I PLAIN RIPRAP	1658.000	TON	35.00000	58030.00	21.90000	36310.20	50.39000	83546.62
0040 601(C) 0538 TYPE I-A FILTER BLANKET	51.000	TON	35.00000	1785.00	13.10000	668.10	111.87000	5705.37
0041 611(G) 5705 INLET CDI RCP DES. 2	1.000	EA	3500.00000	3500.00	2910.95000	2910.95	3596.90000	3596.90
0042 611(G) 5706 INLET CDI RCP DES. 3	2.000	EA	4000.00000	8000.00	3175.59000	6351.18	3751.26000	7502.52
0043 611(G) 5707 INLET CDI RCP DES. 4	2.000	EA	3750.00000	7500.00	3440.22000	6880.44	3768.41000	7536.82
0044 611(G) 5709 INLET CDI RCP DES. 6	1.000	EA	4300.00000	4300.00	3704.85000	3704.85	5426.19000	5426.19
0045 611(H) 5790 ADD'L DEPTH IN INLET CDI RCP DES. 2	2.000	VF	375.00000	750.00	291.10000	582.20	1215.82000	2431.64
0046 611(H) 5791 ADD'L DEPTH IN INLET CDI RCP DES. 3	10.000	VF	400.00000	4000.00	317.56000	3175.60	576.65000	5766.50
0047 611(H) 5792 ADD'L DEPTH IN INLET CDI RCP DES. 4	4.000	VF	350.00000	1400.00	370.49000	1481.96	690.80000	2763.20
0048 611(H) 5794 ADD'L DEPTH IN INLET CDI RCP DES. 6	4.000	VF	450.00000	1800.00	423.41000	1693.64	542.17000	2168.68
0049 613(A) 0492 24" R.C.PIPE CLASS III	168.000	LF	90.00000	15120.00	68.00000	11424.00	54.84000	9213.12

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 613(A) 0493 30" R.C.PIPE CLASS III	152.000	LF	92.00000	13984.00	80.04000	12166.08	68.16000	10360.32
0051 613(A) 0494 36" R.C.PIPE CLASS III	426.000	LF	94.00000	40044.00	99.79000	42510.54	72.74000	30987.24
0052 613(A) 0495 42" R.C.PIPE CLASS III	62.000	LF	100.00000	6200.00	107.56000	6668.72	160.80000	9969.60
0053 613(A) 0496 48" R.C.PIPE CLASS III	92.000	LF	115.00000	10580.00	123.62000	11373.04	117.97000	10853.24
0054 613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	54.000	LF	65.00000	3510.00	82.69000	4465.26	94.71000	5114.34
0055 613(A) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	62.000	LF	100.00000	6200.00	146.34000	9073.08	128.61000	7973.82
0056 613(A) 4505 24" X 38" R.C.PIPE ELLIPTICAL CLASS HE-III	414.000	LF	125.00000	51750.00	112.03000	46380.42	110.03000	45552.42
0057 613(A) 4507 34" X 53" R.C.PIPE ELLIPTICAL CLASS HE-III	58.000	LF	225.00000	13050.00	133.80000	7760.40	196.64000	11405.12
0058 613(B) 0689 18" CORR. GALV. STEEL PIPE	948.000	LF	30.00000	28440.00	65.31000	61913.88	26.56000	25178.88
0059 613(B) 0690 24" CORR. GALV. STEEL PIPE	246.000	LF	35.00000	8610.00	67.31000	16558.26	54.50000	13407.00
0060 613(B) 0691 30" CORR. GALV. STEEL PIPE	68.000	LF	40.00000	2720.00	84.82000	5767.76	61.46000	4179.28
0061 613(B) 4525 17" X 13" CORR. GALV. STEEL PIPE ARCH	332.000	LF	30.00000	9960.00	61.78000	20510.96	32.85000	10906.20
0062 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	4093.000	LF	35.00000	143255.00	53.86000	220448.98	26.30000	107645.90
0063 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	114.000	LF	40.00000	4560.00	81.57000	9298.98	49.42000	5633.88
0064 613(L) 4501 17" X 13" PREFAB. CULVERT END SECTION, ARCH	16.000	EA	200.00000	3200.00	312.78000	5004.48	233.77000	3740.32
0065 613(L) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	242.000	EA	220.00000	53240.00	332.79000	80535.18	168.78000	40844.76
0066 613(L) 4515 28" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	250.00000	500.00	820.80000	1641.60	1855.01000	3710.02

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	270.00000	2160.00	438.36000	3506.88	1628.89000	13031.12
0068 613(L) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	300.00000	600.00	1188.11000	2376.22	1901.20000	3802.40
0069 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	44.000 EA	200.00000	8800.00	537.16000	23635.04	1228.42000	54050.48
0070 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	13.000 EA	425.00000	5525.00	668.07000	8684.91	1037.25000	13484.25
0071 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	900.00000	1800.00	780.59000	1561.18	1446.16000	2892.32
0072 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	950.00000	7600.00	947.27000	7578.16	1624.71000	12997.68
0073 613(L) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1420.00000	2840.00	1148.54000	2297.08	1874.90000	3749.80
0074 613(L) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1500.00000	1500.00	1723.73000	1723.73	2224.75000	2224.75
0075 613(O) 5100 SPECIAL END SECTION OF 24" X 38" RCP ELLIPTICAL	10.000 EA	1000.00000	10000.00	1575.18000	15751.80	917.95000	9179.50
0076 613(O) 5155 SPECIAL END SECTION OF 34" X 53" RCP ELLIPTICAL	2.000 EA	1250.00000	2500.00	2464.82000	4929.64	1002.02000	2004.04
0077 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	963.000 CY	50.00000	48150.00	15.88000	15292.44	30.98000	29833.74
0078 613(V) 1180 TRENCH EXCAVATION	3645.000 CY	15.00000	54675.00	4.23000	15418.35	6.75000	24603.75
0079 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	13538.05000	13538.05	22123.93000	22123.93
0080 619(B) 0291 REMOVAL OF HEADWALL	34.000 EA	600.00000	20400.00	157.17000	5343.78	800.31000	27210.54
0081 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	20739.000 SY	3.00000	62217.00	0.73000	15139.47	5.57000	115516.23
0082 619(C) 0924 SAWING PAVEMENT	72808.000 LF	1.25000	91010.00	2.62000	190756.96	1.03000	74992.24
0083 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	3200.000 LF	18.00000	57600.00	15.19000	48608.00	17.72000	56704.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 623(G) 8571 GUARDRAIL END TREATMENT (GET)	6.000	EA	2500.00000	15000.00	2143.52000	12861.12	2458.10000	14748.60
0085 624(A) 4281 FENCE-STYLE WWF	5069.000	LF	5.00000	25345.00	4.29000	21746.01	4.63000	23469.47
0086 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	6.000	EA	550.00000	3300.00	677.46000	4064.76	731.71000	4390.26
0087 624(B) 4468 GATES-STYLE WWF (4.5'HIGH X 20'LONG)	2.000	EA	800.00000	1600.00	1058.53000	2117.06	1143.31000	2286.62
0088 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	9173.000	LF	6.00000	55038.00	4.00000	36692.00	4.32000	39627.36
0089 624(E) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	3058.000	LF	50.00000	152900.00	16.20000	49539.60	17.49000	53484.42
0090 624(F) 5847 GATES-STYLE CLF (4'HIGH X 12'LONG)	18.000	EA	1000.00000	18000.00	899.75000	16195.50	971.81000	17492.58
0091 629(A) 4958 MAILBOX INSTALLATION-SINGLE	34.000	EA	100.00000	3400.00	79.39000	2699.26	85.75000	2915.50
0092 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	10.000	EA	175.00000	1750.00	158.80000	1588.00	171.52000	1715.20
0093 629(C) 4960 MAILBOX	64.000	EA	35.00000	2240.00	21.17000	1354.88	22.87000	1463.68
0094 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	52.000	EA	15.00000	780.00	5.29000	275.08	5.72000	297.44
SECTION TOTALS			\$	10,688,214.15	\$	10,620,617.84	\$	11,009,736.15
SECTION 0002 BRIDGE A SH-100 OVER UNNAMED CREEK								
0095 202(A) 1301 UNCLASSIFIED EXCAVATION	710.000	CY	6.00000	4260.00	6.35000	4508.50	1.71000	1214.10
0096 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	184.000	CY	20.00000	3680.00	21.17000	3895.28	28.58000	5258.72
0097 509(A) 1326 CLASS AA CONCRETE	329.400	CY	500.00000	164700.00	476.34000	156906.40	571.65000	188301.51
0098 511(A) 1332 REINFORCING STEEL	50290.000	LB	0.85000	42746.50	0.79000	39729.10	0.97000	48781.30
0099 619(B) 2515 REMOVAL OF BRIDGE ITEM (TYPE A)	4.000	EA	2500.00000	10000.00	2646.32000	10585.28	1745.83000	6983.32
SECTION TOTALS			\$	225,386.50	\$	215,624.56	\$	250,538.95

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE B SH-100 OVER UNNAMED CREEK							
0100 202(A) 1301 UNCLASSIFIED EXCAVATION	730.000 CY	6.00000	4380.00	6.35000	4635.50	1.71000	1248.30
0101 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	26.000 CY	50.00000	1300.00	52.93000	1376.18	57.17000	1486.42
0102 509(A) 1326 CLASS AA CONCRETE	183.800 CY	500.00000	91900.00	476.34000	87551.29	571.65000	105069.27
0103 511(A) 1332 REINFORCING STEEL	38240.000 LB	0.85000	32504.00	0.79000	30209.60	0.97000	37092.80
0104 619(B) 2515 REMOVAL OF BRIDGE ITEM (TYPE A)	4.000 EA	2500.00000	10000.00	2646.32000	10585.28	1745.83000	6983.32
SECTION TOTALS		\$	140,084.00	\$	134,357.85	\$	151,880.11
SECTION 0004 TRAFFIC							
0105 413(B) 4863 RUMBLE STRIP-METHOD HMA-CYC	65104.000 LF	0.05000	3255.20	0.20000	13020.80	0.22000	14322.88
0106 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	14.000 EA	63.00000	882.00	52.52000	735.28	56.73000	794.22
0107 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	86.000 EA	247.00000	21242.00	105.85000	9103.10	114.33000	9832.38
0108 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	700.000 SD	150.00000	105000.00	79.39000	55573.00	5.72000	4004.00
0109 850(A) 8110 SHEET ALUMINUM SIGNS	665.760 SF	16.00000	10652.16	12.70000	8455.15	13.72000	9134.23
0110 851(C) 8324 2" SQUARE TUBE POST	1284.500 LF	8.00000	10276.00	8.47000	10879.72	9.15000	11753.18
0111 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	130800.000 LF	0.45000	58860.00	0.37000	48396.00	0.40000	52320.00
0112 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	145400.000 LF	0.10000	14540.00	0.11000	15994.00	0.11000	15994.00
0113 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	26200.000 EA	0.70000	18340.00	0.42000	11004.00	0.46000	12052.00
0114 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.20000	1000.00	0.54000	2700.00	0.58000	2900.00
0115 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	700.000 SD	13.50000	9450.00	5.29000	3703.00	5.72000	4004.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	350.000	SD	13.20000	4620.00	5.29000	1851.50	5.72000	2002.00
0117 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1425.000	LF	18.75000	26718.75	14.84000	21147.00	40.29000	57413.25
0118 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	9900.000	LF	2.75000	27225.00	3.69000	36531.00	3.14000	31086.00
0119 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	33950.000	SD	0.25000	8487.50	0.26000	8827.00	0.29000	9845.50
0120 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10500.000	SD	0.60000	6300.00	1.06000	11130.00	1.14000	11970.00
0121 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	30450.000	SD	1.25000	38062.50	0.79000	24055.50	0.86000	26187.00
0122 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2100.000	SD	0.50000	1050.00	1.06000	2226.00	1.14000	2394.00
0123 880(C) 8848 WING BARRICADES	2800.000	SD	1.00000	2800.00	1.06000	2968.00	1.14000	3192.00
0124 880(D) 8854 VERTICAL PANELS	77000.000	SD	0.05000	3850.00	0.11000	8470.00	0.11000	8470.00
0125 880(E) 8860 WARNING LIGHTS (TYPE A)	14700.000	SD	0.10000	1470.00	1.06000	15582.00	1.14000	16758.00
0126 880(F) 8878 DRUMS	7000.000	SD	0.10000	700.00	0.26000	1820.00	0.29000	2030.00
0127 880(G) 8890 CHANNELIZER CONES	52500.000	SD	0.05000	2625.00	0.16000	8400.00	0.17000	8925.00
0128 880(I) 8902 FLAGGER	350.000	SD	152.00000	53200.00	150.00000	52500.00	178.68000	62538.00
0129 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	700.000	SD	13.75000	9625.00	10.59000	7413.00	11.43000	8001.00
SECTION TOTALS			\$	440,231.11	\$	382,485.05	\$	387,922.64
SECTION 0005 STAKING								
0130 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	115000.00000	115000.00	90980.56000	90980.56	144416.42000	144416.42
SECTION TOTALS			\$	115,000.00	\$	90,980.56	\$	144,416.42

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 400 -9

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120357  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
SECTION 0006 CONSTRUCTION											
0131	220 2800	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	2500.00000	2500.00	2500.00	2500.00
SWPPP DOCUMENTATION AND MANAGEMENT											
0132	640(A) 1426	1.000	EA	50000.00000	50000.00	7500.00000	7500.00	9718.08000	9718.08	9718.08	9718.08
FIELD OFFICE											
0133	641 1552	1.000	LSUM	505000.00000	505000.00	477225.96000	477225.96	450000.00000	450000.00	450000.00	450000.00
MOBILIZATION											
SECTION TOTALS				\$ 565,000.00		\$ 487,225.96		\$ 462,218.08			
CONTRACT TOTALS				\$ 12,173,915.76		\$ 11,931,291.82		\$ 12,406,712.35			



TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 120358  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-109.6): OVER WOLF CREEK, 2.0 MILES NORTH  
 AND 0.2 MILES WEST OF THE US-64/SH-141 JCT.  
 PROJECT LENGTH = 0.208 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : BRO-168D(114)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 400,724.00	97.4343%	100.0000%
1	710857556	STEVE BEAM CONSTRUCTION, INC.	\$ 411,276.19	100.0000%	102.6333%
2	202558015	C-GAWF CONSTRUCTION, INC.	\$ 447,703.70	108.8572%	111.7237%

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	30000.00000	30000.00	75789.00000	75789.00	68686.86000 68686.86
EARTHWORK								
0002	221(C) 2801	2550.000	LF	2.50000	6375.00	4.40000	11220.00	2.22000 5661.00
TEMPORARY SILT FENCE								
0003	221(F) 0100	255.000	LF	8.00000	2040.00	6.60000	1683.00	8.88000 2264.40
TEMPORARY SILT DIKE								
0004	230(A) 2806	4644.000	SY	2.25000	10449.00	1.71000	7941.24	2.22000 10309.68
SOLID SLAB SODDING								
0005	233(A) 2817	4.200	AC	500.00000	2100.00	880.00000	3696.00	777.77000 3266.63
VEGETATIVE MULCHING								
0006	303(A) 2100	370.000	CY	36.00000	13320.00	59.40000	21978.00	52.52000 19432.40
AGGREGATE BASE TYPE A								
0007	402(E) 0225	60.000	TON	50.00000	3000.00	33.00000	1980.00	26.26000 1575.60
TRAFFIC BOUND SURFACE COURSE TYPE E								
0008	408 5774	490.000	GAL	6.00000	2940.00	3.30000	1617.00	8.88000 4351.20
PRIME COAT								
0009	509(D) 0325	10.000	CY	325.00000	3250.00	240.00000	2400.00	222.22000 2222.20
CLASS C CONCRETE								
0010	613(B) 0690	90.000	LF	35.00000	3150.00	34.10000	3069.00	33.33000 2999.70
24" CORR. GALV. STEEL PIPE								
0011	613(L) 5730	4.000	EA	375.00000	1500.00	330.00000	1320.00	333.33000 1333.32
24" PREFAB. CULVERT END SECTION, ROUND								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

TABULATION OF BIDS

PAGE : 410 -2

CALL ORDER : 410  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120358  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 710857556 STEVE BEAM CONSTRUCTION, INC		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	150.00000	150.00	27.50000	27.50	111.11000	111.11
0013 850(A) 8110 SHEET ALUMINUM SIGNS	12.500	SF	38.00000	475.00	27.50000	343.75	22.22000	277.75
SECTION TOTALS			\$	78,749.00	\$	133,064.49	\$	122,491.85
SECTION 0002 BRIDGE 'A'								
0014 202(A) 1301 UNCLASSIFIED EXCAVATION	1221.000	CY	15.00000	18315.00	7.70000	9401.70	12.12000	14798.52
0015 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	170.000	CY	15.00000	2550.00	99.00000	16830.00	18.18000	3090.60
0016 509(B) 1328 CLASS A CONCRETE	327.000	CY	550.00000	179850.00	400.00000	130800.00	325.00000	106275.00
0017 511(A) 1332 REINFORCING STEEL	59910.000	LB	1.00000	59910.00	1.00000	59910.00	0.88000	52720.80
0018 601(B) 1353 TYPE I-A PLAIN RIPRAP	525.000	TON	30.00000	15750.00	66.00000	34650.00	39.99000	20994.75
0019 601(C) 1355 TYPE I-A FILTER BLANKET	220.000	TON	30.00000	6600.00	33.00000	7260.00	33.33000	7332.60
0020 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	12100.00000	12100.00	50000.00000	50000.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1650.00000	1650.00	4141.00000	4141.00
SECTION TOTALS			\$	295,475.00	\$	272,601.70	\$	259,353.27
SECTION 0003 STAKING								
0022 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	4000.00000	4000.00	1650.00000	1650.00	12121.21000	12121.21
SECTION TOTALS			\$	4,000.00	\$	1,650.00	\$	12,121.21
SECTION 0004 CONSTRUCTION								
0023 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	110.00000	110.00	3737.37000	3737.37
0024 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	3850.00000	3850.00	50000.00000	50000.00
SECTION TOTALS			\$	22,500.00	\$	3,960.00	\$	53,737.37
CONTRACT TOTALS			\$	400,724.00	\$	411,276.19	\$	447,703.70

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 120359  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING RURAL  
 I-40: MULTIPLE LOCATIONS IN DIVISION I.

COUNTIES : SEQUOYAH

PROJECT(S) : BRFY-NBIP(457)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 438,295.00	143.2337%	100.0000%
1	593105837	-- V. H. P. ENTERPRISES, INC.	\$ 306,000.00	100.0000%	69.8160%
2	593114052	-- K.V.K. CONTRACTING, INC.	\$ 350,243.00	114.4585%	79.9103%
3	454034656	-- MONOKO, LLC	\$ 352,830.00	115.3039%	80.5006%
4	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 397,360.00	129.8562%	90.6604%
5	593364954	-- POSEIDON CONSTRUCTION, INC.	\$ 409,181.00	133.7193%	93.3574%
6	371538095	-- EURO PAINT, LLC	\$ 412,670.00	134.8595%	94.1535%
7	431635176	-- THOMAS INDUSTRIAL COATINGS, INC.	\$ 469,588.60	153.4603%	107.1398%
8	680607827	-- SPARTAN CONTRACTING, LLC	\$ 512,000.00	167.3203%	116.8163%
9	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 624,060.00	203.9412%	142.3836%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	436.000	LF	15.00000	6540.00	11.00000	4796.00	5.00000 2180.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	54143.00000	54143.00	22100.00000 22100.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	13500.00000	13500.00	2000.00000	2000.00	33050.00000 33050.00
SECTION TOTALS				\$	80,040.00	\$	60,939.00	\$ 57,330.00
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	470.000	LF	15.00000	7050.00	11.00000	5170.00	5.00000 2350.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	64000.00000	64000.00	60814.00000	60814.00	24700.00000 24700.00
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	19000.00000	19000.00	2000.00000	2000.00	37050.00000 37050.00
SECTION TOTALS				\$	90,050.00	\$	67,984.00	\$ 64,100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120359  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 593105837 V. H. P. ENTERPRISES, INC.	AMOUNT	( 2 ) 593114052 K.V.K. CONTRACTING, INC.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 BRIDGE 'C'									
0007	512 6280	526.000	LF	15.00000	7890.00	11.00000	5786.00	5.00000	2630.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0008	512(A) 1323	1.000	LSUM	67500.00000	67500.00	66852.50000	66852.50	27150.00000	27150.00
PAINTING EXISTING STRUCTURES									
0009	512(B) 6303	1.000	LSUM	22500.00000	22500.00	2000.00000	2000.00	40750.00000	40750.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	97,890.00	\$	74,638.50	\$	70,530.00
SECTION 0004 BRIDGE 'D'									
0010	512 6280	526.000	LF	15.00000	7890.00	11.00000	5786.00	5.00000	2630.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0011	512(A) 1323	1.000	LSUM	67500.00000	67500.00	66852.50000	66852.50	27150.00000	27150.00
PAINTING EXISTING STRUCTURES									
0012	512(B) 6303	1.000	LSUM	22500.00000	22500.00	2000.00000	2000.00	40750.00000	40750.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	97,890.00	\$	74,638.50	\$	70,530.00
SECTION 0005 TRAFFIC CONTROL									
0013	876(A) 8482	180.000	SD	22.00000	3960.00	20.00000	3600.00	5.00000	900.00
(PL) TRUCK MOUNTED ATTENUATOR									
0014	880(A) 8812	90.000	SD	18.50000	1665.00	20.00000	1800.00	3.00000	270.00
ARROW DISPLAY (TYPE C)									
0015	880(I) 8902	90.000	SD	125.00000	11250.00	20.00000	1800.00	11.00000	990.00
FLAGGER									
0016	880(J) 8905	1.000	LSUM	11500.00000	11500.00	2000.00000	2000.00	35233.00000	35233.00
CONSTRUCTION TRAFFIC CONTROL									
0017	882(A) 8306	180.000	SD	22.50000	4050.00	20.00000	3600.00	2.00000	360.00
PORT. CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	32,425.00	\$	12,800.00	\$	37,753.00
SECTION 0006 CONSTRUCTION									
0018	641 1399	1.000	LSUM	40000.00000	40000.00	15000.00000	15000.00	50000.00000	50000.00
MOBILIZATION									
SECTION TOTALS				\$	40,000.00	\$	15,000.00	\$	50,000.00
CONTRACT TOTALS				\$	438,295.00	\$	306,000.00	\$	350,243.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120359  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 454034656		( 4 ) 593682914		( 5 ) 593364954			
		MONOKO, LLC		SEMINOLE EQUIPMENT, INC.		POSEIDON CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	436.000	LF	10.00000	4360.00	10.00000	4360.00	2.00000	872.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	66000.00000	66000.00	80000.00000	80000.00	80338.00000	80338.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS				\$ 72,360.00		\$ 85,360.00		\$ 84,210.00	
SECTION 0002 BRIDGE 'B'									
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	470.000	LF	10.00000	4700.00	10.00000	4700.00	2.00000	940.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	72000.00000	72000.00	80000.00000	80000.00	89911.00000	89911.00
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS				\$ 78,700.00		\$ 85,700.00		\$ 93,851.00	
SECTION 0003 BRIDGE 'C'									
0007 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	526.000	LF	10.00000	5260.00	10.00000	5260.00	2.00000	1052.00
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	80000.00000	80000.00	98838.00000	98838.00
0009 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS				\$ 87,260.00		\$ 86,260.00		\$ 102,890.00	
SECTION 0004 BRIDGE 'D'									
0010 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	526.000	LF	10.00000	5260.00	10.00000	5260.00	2.00000	1052.00
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	80000.00000	80000.00	98838.00000	98838.00
0012 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS				\$ 87,260.00		\$ 86,260.00		\$ 102,890.00	

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120359  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 454034656		( 4 ) 593682914		( 5 ) 593364954		
		MONOKO, LLC		SEMINOLE EQUIPMENT, INC.		POSEIDON CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL								
0013 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	5.00000	900.00	5.00000	900.00	5.00000	900.00
0014 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	3.00000	270.00	2.00000	180.00	5.00000	450.00
0015 880(I) 8902	FLAGGER	90.000 SD	8.00000	720.00	10.00000	900.00	1.00000	90.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	8000.00000	8000.00
0017 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	2.00000	360.00	10.00000	1800.00	5.00000	900.00
SECTION TOTALS			\$	7,250.00	\$	18,780.00	\$	10,340.00
SECTION 0006 CONSTRUCTION								
0018 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
SECTION TOTALS			\$	20,000.00	\$	35,000.00	\$	15,000.00
CONTRACT TOTALS			\$	352,830.00	\$	397,360.00	\$	409,181.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120359  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 371538095		( 7 ) 431635176		( 8 ) 680607827			
		EURO PAINT, LLC		THOMAS INDUSTRIAL COATINGS,		SPARTAN CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512	6280	436.000	LF	40.00000	17440.00	10.55000	4599.80	1.00000	436.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0002 512(A)	1323	1.000	LSUM	60000.00000	60000.00	73072.00000	73072.00	91000.00000	91000.00
PAINTING EXISTING STRUCTURES									
0003 512(B)	6303	1.000	LSUM	1000.00000	1000.00	12895.00000	12895.00	10000.00000	10000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	78,440.00	\$	90,566.80	\$	101,436.00
SECTION 0002 BRIDGE 'B'									
0004 512	6280	470.000	LF	40.00000	18800.00	10.95000	5146.50	1.00000	470.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0005 512(A)	1323	1.000	LSUM	60000.00000	60000.00	81830.00000	81830.00	102000.00000	102000.00
PAINTING EXISTING STRUCTURES									
0006 512(B)	6303	1.000	LSUM	1000.00000	1000.00	14440.00000	14440.00	10000.00000	10000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	79,800.00	\$	101,416.50	\$	112,470.00
SECTION 0003 BRIDGE 'C'									
0007 512	6280	526.000	LF	40.00000	21040.00	10.75000	5654.50	1.00000	526.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0008 512(A)	1323	1.000	LSUM	80000.00000	80000.00	89996.00000	89996.00	109000.00000	109000.00
PAINTING EXISTING STRUCTURES									
0009 512(B)	6303	1.000	LSUM	2000.00000	2000.00	15882.00000	15882.00	10000.00000	10000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	103,040.00	\$	111,532.50	\$	119,526.00
SECTION 0004 BRIDGE 'D'									
0010 512	6280	526.000	LF	40.00000	21040.00	10.75000	5654.50	1.00000	526.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0011 512(A)	1323	1.000	LSUM	80000.00000	80000.00	89996.00000	89996.00	110000.00000	110000.00
PAINTING EXISTING STRUCTURES									
0012 512(B)	6303	1.000	LSUM	2000.00000	2000.00	15882.00000	15882.00	10000.00000	10000.00
COLLECTION AND HANDLING OF WASTE									
SECTION TOTALS				\$	103,040.00	\$	111,532.50	\$	120,526.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120359  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 371538095 EURO PAINT, LLC		( 7 ) 431635176 THOMAS INDUSTRIAL COATINGS,		( 8 ) 680607827 SPARTAN CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL								
0013 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	50.00000	9000.00	60.00000	10800.00	1.00000	180.00
0014 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD	10.00000	900.00	12.00000	1080.00	1.00000	90.00
0015 880(I) 8902 FLAGGER	90.000	SD	80.00000	7200.00	172.67000	15540.30	1.00000	90.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7650.00000	7650.00	16800.00000	16800.00	32502.00000	32502.00
0017 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	20.00000	3600.00	24.00000	4320.00	1.00000	180.00
SECTION TOTALS			\$	28,350.00	\$	48,540.30	\$	33,042.00
SECTION 0006 CONSTRUCTION								
0018 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	6000.00000	6000.00	25000.00000	25000.00
SECTION TOTALS			\$	20,000.00	\$	6,000.00	\$	25,000.00
CONTRACT TOTALS			\$	412,670.00	\$	469,588.60	\$	512,000.00



TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120359  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 9 ) 341822083		( )		( )		
		VIMAS PAINTING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	436.000 LF	20.00000	8720.00				
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00				
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00				
SECTION TOTALS			\$	113,720.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	470.000 LF	20.00000	9400.00				
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00				
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	124,400.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0007 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	526.000 LF	20.00000	10520.00				
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00				
0009 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	45000.00000	45000.00				
SECTION TOTALS			\$	155,520.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0010 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	526.000 LF	20.00000	10520.00				
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00				
0012 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	45000.00000	45000.00				
SECTION TOTALS			\$	155,520.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120359  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 9 ) 341822083		( )		( )		
		VIMAS PAINTING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL								
0013 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	20.00000	3600.00				
0014 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	10.00000	900.00				
0015 880(I) 8902	FLAGGER	90.000 SD	20.00000	1800.00				
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00				
0017 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	20.00000	3600.00				
SECTION TOTALS			\$	29,900.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0018 641 1399	MOBILIZATION	1.000 LSUM	45000.00000	45000.00				
SECTION TOTALS			\$	45,000.00	\$		\$	
CONTRACT TOTALS			\$	624,060.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 120360  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 JOINT/SEAL REPAIR RURAL  
 I-40: MULTIPLE LOCATIONS IN DIVISION I.

COUNTIES : SEQUOYAH

PROJECT(S) : BRFY-268N(002)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 52,732.05	105.7847%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 49,848.45	100.0000%	94.5316%
2	205499725	-- LOGOS CONSTRUCTION CO., LLC	\$ 58,398.57	117.1522%	110.7459%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 59,886.75	120.1376%	113.5680%
4	731452899	-- PBX CORPORATION	\$ 63,945.53	128.2799%	121.2650%
5	731079507	-- KEYSTONE SERVICES, INC.	\$ 79,797.22	160.0796%	151.3258%
6	721087929	-- TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 104,331.55	209.2975%	197.8523%
7	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 104,655.35	209.9470%	198.4663%
8	841617208	-- JLT CONTRACTING, LLC	\$ 141,368.05	283.5957%	268.0875%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(G) 6390	RAPID CURE JOINT SEALANT	59.240 LF	25.00000	1481.00	43.00000	2547.32	40.00000	2369.60
0002 509 6386	SILICONE CONSTRUCTION JOINT	147.700 LF	15.00000	2215.50	19.00000	2806.30	11.00000	1624.70
SECTION TOTALS				\$ 3,696.50	\$	5,353.62	\$	3,994.30
SECTION 0002 BRIDGE 'B'								
0003 504(G) 6390	RAPID CURE JOINT SEALANT	70.420 LF	25.00000	1760.50	43.00000	3028.06	40.00000	2816.80
0004 509 6386	SILICONE CONSTRUCTION JOINT	105.510 LF	15.00000	1582.65	17.00000	1793.67	11.00000	1160.61
0005 513(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	365.00000	3650.00	350.00000	3500.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	550.00000	11000.00	550.00000	11000.00	400.00000	8000.00
SECTION TOTALS				\$ 17,343.15	\$	19,471.73	\$	15,477.41

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120360  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 205499725 LOGOS CONSTRUCTION CO., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'							
0007 504(G) 6390 RAPID CURE JOINT SEALANT	77.960 LF	25.00000	1949.00	43.00000	3352.28	40.00000	3118.40
0008 509 6386 SILICONE CONSTRUCTION JOINT	38.980 LF	15.00000	584.70	19.00000	740.62	11.00000	428.78
0009 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	365.00000	3650.00	350.00000	3500.00
SECTION TOTALS		\$	5,533.70	\$	7,742.90	\$	7,047.18
SECTION 0004 BRIDGE 'D'							
0010 504(G) 6390 RAPID CURE JOINT SEALANT	77.960 LF	25.00000	1949.00	38.00000	2962.48	40.00000	3118.40
0011 509 6386 SILICONE CONSTRUCTION JOINT	38.980 LF	15.00000	584.70	14.00000	545.72	11.00000	428.78
SECTION TOTALS		\$	2,533.70	\$	3,508.20	\$	3,547.18
SECTION 0005 TRAFFIC CONTROL							
0012 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	22.00000	1980.00	9.00000	810.00	10.00000	900.00
0013 880(A) 8812 ARROW DISPLAY (TYPE C)	45.000 SD	20.00000	900.00	3.00000	135.00	2.50000	112.50
0014 880(I) 8902 FLAGGER	45.000 SD	120.00000	5400.00	45.00000	2025.00	100.00000	4500.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	5600.00000	5600.00	16300.00000	16300.00
0016 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.50000	1845.00	7.80000	702.00	8.00000	720.00
SECTION TOTALS		\$	18,625.00	\$	9,272.00	\$	22,532.50
SECTION 0006 CONSTRUCTION							
0017 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	5800.00000	5800.00
SECTION TOTALS		\$	5,000.00	\$	4,500.00	\$	5,800.00
CONTRACT TOTALS		\$	52,732.05	\$	49,848.45	\$	58,398.57

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120360  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 752057660 GIBSON & ASSOCIATES, INC.		( 4 ) 731452899 PBX CORPORATION		( 5 ) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 504(G) 6390 RAPID CURE JOINT SEALANT	59.240 LF	31.00000	1836.44	31.00000	1836.44	44.00000	2606.56
0002 509 6386 SILICONE CONSTRUCTION JOINT	147.700 LF	31.00000	4578.70	15.00000	2215.50	10.00000	1477.00
SECTION TOTALS		\$	6,415.14	\$	4,051.94	\$	4,083.56
SECTION 0002 BRIDGE 'B'							
0003 504(G) 6390 RAPID CURE JOINT SEALANT	70.420 LF	31.00000	2183.02	31.00000	2183.02	44.00000	3098.48
0004 509 6386 SILICONE CONSTRUCTION JOINT	105.510 LF	31.00000	3270.81	15.00000	1582.65	10.00000	1055.10
0005 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	340.00000	3400.00	485.00000	4850.00	500.00000	5000.00
0006 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	1000.00000	20000.00	908.00000	18160.00	900.00000	18000.00
SECTION TOTALS		\$	28,853.83	\$	26,775.67	\$	27,153.58
SECTION 0003 BRIDGE 'C'							
0007 504(G) 6390 RAPID CURE JOINT SEALANT	77.960 LF	31.00000	2416.76	31.00000	2416.76	44.00000	3430.24
0008 509 6386 SILICONE CONSTRUCTION JOINT	38.980 LF	31.00000	1208.38	15.00000	584.70	10.00000	389.80
0009 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	340.00000	3400.00	485.00000	4850.00	500.00000	5000.00
SECTION TOTALS		\$	7,025.14	\$	7,851.46	\$	8,820.04
SECTION 0004 BRIDGE 'D'							
0010 504(G) 6390 RAPID CURE JOINT SEALANT	77.960 LF	31.00000	2416.76	31.00000	2416.76	44.00000	3430.24
0011 509 6386 SILICONE CONSTRUCTION JOINT	38.980 LF	31.00000	1208.38	15.00000	584.70	10.00000	389.80
SECTION TOTALS		\$	3,625.14	\$	3,001.46	\$	3,820.04

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120360  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 752057660 GIBSON & ASSOCIATES, INC.		( 4 ) 731452899 PBX CORPORATION		( 5 ) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL							
0012 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	0.10000	9.00	8.00000	720.00	90.00000	8100.00
0013 880(A) 8812 ARROW DISPLAY (TYPE C)	45.000 SD	0.10000	4.50	2.00000	90.00	15.00000	675.00
0014 880(I) 8902 FLAGGER	45.000 SD	1.00000	45.00	25.00000	1125.00	1.00000	45.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7100.00000	7100.00	11000.00000	11000.00	6500.00000	6500.00
0016 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	0.10000	9.00	7.00000	630.00	90.00000	8100.00
SECTION TOTALS		\$	7,167.50	\$	13,565.00	\$	23,420.00
SECTION 0006 CONSTRUCTION							
0017 641 1399 MOBILIZATION	1.000 LSUM	6800.00000	6800.00	8700.00000	8700.00	12500.00000	12500.00
SECTION TOTALS		\$	6,800.00	\$	8,700.00	\$	12,500.00
CONTRACT TOTALS		\$	59,886.75	\$	63,945.53	\$	79,797.22

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120360  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 721087929		( 7 ) 760202042		( 8 ) 841617208		
		TOPCOR SERVICES, LLC AND SUB		SCR CONSTRUCTION CO., INC.		JLT CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(G) 6390	59.240 LF	25.00000	1481.00	65.00000	3850.60	22.75000	1347.71
	RAPID CURE JOINT SEALANT							
0002	509 6386	147.700 LF	15.00000	2215.50	45.00000	6646.50	13.65000	2016.11
	SILICONE CONSTRUCTION JOINT							
	SECTION TOTALS		\$	3,696.50	\$	10,497.10	\$	3,363.82
SECTION 0002 BRIDGE 'B'								
0003	504(G) 6390	70.420 LF	25.00000	1760.50	65.00000	4577.30	22.75000	1602.06
	RAPID CURE JOINT SEALANT							
0004	509 6386	105.510 LF	15.00000	1582.65	45.00000	4747.95	13.65000	1440.21
	SILICONE CONSTRUCTION JOINT							
0005	513(B) 6019	10.000 SY	575.00000	5750.00	950.00000	9500.00	510.00000	5100.00
	CLASS B BRIDGE DECK REPAIR							
0006	521(A) 6210	20.000 SY	600.00000	12000.00	1100.00000	22000.00	570.00000	11400.00
	PNEUMATICALLY PLACED MORTAR							
	SECTION TOTALS		\$	21,093.15	\$	40,825.25	\$	19,542.27
SECTION 0003 BRIDGE 'C'								
0007	504(G) 6390	77.960 LF	25.00000	1949.00	65.00000	5067.40	22.75000	1773.59
	RAPID CURE JOINT SEALANT							
0008	509 6386	38.980 LF	15.00000	584.70	45.00000	1754.10	1365.00000	53207.70
	SILICONE CONSTRUCTION JOINT							
0009	513(B) 6019	10.000 SY	750.00000	7500.00	950.00000	9500.00	510.00000	5100.00
	CLASS B BRIDGE DECK REPAIR							
	SECTION TOTALS		\$	10,033.70	\$	16,321.50	\$	60,081.29
SECTION 0004 BRIDGE 'D'								
0010	504(G) 6390	77.960 LF	30.00000	2338.80	65.00000	5067.40	22.75000	1773.59
	RAPID CURE JOINT SEALANT							
0011	509 6386	38.980 LF	30.00000	1169.40	45.00000	1754.10	13.65000	532.08
	SILICONE CONSTRUCTION JOINT							
	SECTION TOTALS		\$	3,508.20	\$	6,821.50	\$	2,305.67

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120360  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 721087929		( 7 ) 760202042		( 8 ) 841617208		
		TOPCOR SERVICES, LLC AND SUB		SCR CONSTRUCTION CO., INC.		JLT CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL								
0012	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	100.00000	9000.00	8.00000	720.00	62.50000	5625.00
0013	880(A) 8812 ARROW DISPLAY (TYPE C)	45.000 SD	5.00000	225.00	2.00000	90.00	20.00000	900.00
0014	880(I) 8902 FLAGGER	45.000 SD	525.00000	23625.00	150.00000	6750.00	500.00000	22500.00
0015	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	12000.00000	12000.00	9100.00000	9100.00
0016	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	35.00000	3150.00	7.00000	630.00	35.00000	3150.00
SECTION TOTALS			\$	56,000.00	\$	20,190.00	\$	41,275.00
SECTION 0006 CONSTRUCTION								
0017	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	14800.00000	14800.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	14,800.00
CONTRACT TOTALS			\$	104,331.55	\$	104,655.35	\$	141,368.05



TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 120361  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 40 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 I-40: UNDER COUNTY ROAD (N4660) 4.81 MI E OF US-59 JCT, AND  
 UNDER MOCKINGBIRD LANE 16.07 MI E OF MUSKOGEE COUNTY LINE.

COUNTIES : SEQUOYAH

PROJECT(S) : SBR-268N(003)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 202,505.63	112.2089%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 180,472.00	100.0000%	89.1195%
2	593114052	K.V.K. CONTRACTING, INC.	\$ 186,695.88	103.4487%	92.1929%
3	371538095	EURO PAINT, LLC	\$ 198,655.00	110.0752%	98.0985%
4	593682914	SEMINOLE EQUIPMENT, INC.	\$ 212,063.75	117.5051%	104.7199%
5	431635176	THOMAS INDUSTRIAL COATINGS, INC.	\$ 215,443.76	119.3779%	106.3890%
6	454034656	MONOKO, LLC	\$ 246,543.75	136.6105%	121.7466%
7	680607827	SPARTAN CONTRACTING, LLC	\$ 310,000.00	171.7718%	153.0822%
8	341822083	VIMAS PAINTING COMPANY, INC.	\$ 412,791.25	228.7287%	203.8419%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	433.375 LF	15.00000	6500.63	2.00000	866.75	5.00000	2166.88
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	70169.00000	70169.00	23515.00000	23515.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	35275.00000	35275.00
SECTION TOTALS			\$	76,500.63	\$	74,035.75	\$	60,956.88
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	393.000 LF	15.00000	5895.00	2.00000	786.00	5.00000	1965.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	72000.00000	72000.00	86210.25000	86210.25	28884.00000	28884.00
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	13000.00000	13000.00	3000.00000	3000.00	43330.00000	43330.00
SECTION TOTALS			\$	90,895.00	\$	89,996.25	\$	74,179.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 440 -2

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120361  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593364954 POSEIDON CONSTRUCTION, INC.		( 2 ) 593114052 K.V.K. CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL							
0007 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	80.000 SD	20.00000	1600.00	5.00000	400.00	5.00000	400.00
0008 880(A) 8812 ARROW DISPLAY (TYPE C)	40.000 SD	8.75000	350.00	5.00000	200.00	2.00000	80.00
0009 880(I) 8902 FLAGGER	40.000 SD	140.00000	5600.00	1.00000	40.00	11.00000	440.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	20000.00000	20000.00
0011 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	160.000 SD	16.00000	2560.00	5.00000	800.00	4.00000	640.00
SECTION TOTALS		\$	15,110.00	\$	6,440.00	\$	21,560.00
SECTION 0004 CONSTRUCTION							
0012 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	30000.00000	30000.00
SECTION TOTALS		\$	20,000.00	\$	10,000.00	\$	30,000.00
CONTRACT TOTALS		\$	202,505.63	\$	180,472.00	\$	186,695.88

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120361  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 371538095		( 4 ) 593682914		( 5 ) 431635176		
		EURO PAINT, LLC		SEMINOLE EQUIPMENT, INC.		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 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	433.375 LF	40.00000	17335.00	10.00000	4333.75	8.70000	3770.36
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	65000.00000	65000.00	90000.00000	90000.00	62812.00000	62812.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	800.00000	800.00	1000.00000	1000.00	10745.00000	10745.00
SECTION TOTALS			\$	83,135.00	\$	95,333.75	\$	77,327.36
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	393.000 LF	40.00000	15720.00	10.00000	3930.00	11.80000	4637.40
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	65000.00000	65000.00	85000.00000	85000.00	76884.00000	76884.00
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	800.00000	800.00	1000.00000	1000.00	13215.00000	13215.00
SECTION TOTALS			\$	81,520.00	\$	89,930.00	\$	94,736.40
SECTION 0003 TRAFFIC CONTROL								
0007 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	80.000 SD	50.00000	4000.00	5.00000	400.00	60.00000	4800.00
0008 880(A) 8812	ARROW DISPLAY (TYPE C)	40.000 SD	10.00000	400.00	5.00000	200.00	12.00000	480.00
0009 880(I) 8902	FLAGGER	40.000 SD	60.00000	2400.00	10.00000	400.00	661.50000	26460.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	15000.00000	15000.00	4800.00000	4800.00
0011 882(A) 8306	PORT. CHANGEABLE MESSAGE SIGN	160.000 SD	20.00000	3200.00	5.00000	800.00	24.00000	3840.00
SECTION TOTALS			\$	14,000.00	\$	16,800.00	\$	40,380.00
SECTION 0004 CONSTRUCTION								
0012 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	3000.00000	3000.00
SECTION TOTALS			\$	20,000.00	\$	10,000.00	\$	3,000.00
CONTRACT TOTALS			\$	198,655.00	\$	212,063.75	\$	215,443.76

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120361  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 454034656		( 7 ) 680607827		( 8 ) 341822083	
		MONOKO, LLC		SPARTAN CONTRACTING, LLC		VIMAS PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	433.375 LF	10.00000	4333.75	1.00000	433.38	13001.25
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	97000.00000	97000.00	132000.00000	132000.00	120000.00
0003 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	50000.00
SECTION TOTALS			\$	102,333.75	\$	137,433.38	\$ 183,001.25
SECTION 0002 BRIDGE 'B'							
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	393.000 LF	10.00000	3930.00	1.00000	393.00	11790.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	118000.00000	118000.00	131853.62000	131853.62	140000.00
0006 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	50000.00
SECTION TOTALS			\$	122,930.00	\$	137,246.62	\$ 201,790.00
SECTION 0003 TRAFFIC CONTROL							
0007 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	80.000 SD	5.00000	400.00	1.00000	80.00	1600.00
0008 880(A) 8812	ARROW DISPLAY (TYPE C)	40.000 SD	2.00000	80.00	1.00000	40.00	400.00
0009 880(I) 8902	FLAGGER	40.000 SD	8.00000	320.00	1.00000	40.00	800.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	12000.00
0011 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	160.000 SD	3.00000	480.00	1.00000	160.00	3200.00
SECTION TOTALS			\$	6,280.00	\$	20,320.00	\$ 18,000.00
SECTION 0004 CONSTRUCTION							
0012 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	10000.00
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$ 10,000.00
CONTRACT TOTALS			\$	246,543.75	\$	310,000.00	\$ 412,791.25

TABULATION OF BIDS

CALL ORDER : 450 CONTRACT ID : 120362  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 I-40: UNDER COUNTY ROAD (N4660) 4.81 MI E OF US-59 JCT, AND  
 UNDER MOCKINGBIRD LANE 16.07 MI E OF MUSKOGEE COUNTY LINE.

COUNTIES : SEQUOYAH

PROJECT(S) : SBR-268N(004)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 15,062.70	126.0038%	100.0000%
1	731452899	PBX CORPORATION	\$ 11,954.16	100.0000%	79.3627%
2	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 14,631.75	122.3988%	97.1390%
3	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 14,965.58	125.1914%	99.3552%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 16,040.97	134.1873%	106.4947%
5	731079507	KEYSTONE SERVICES, INC.	\$ 17,354.80	145.1779%	115.2171%
6	841617208	JLT CONTRACTING, LLC	\$ 20,243.12	169.3395%	134.3924%
7	760202042	SCR CONSTRUCTION CO., INC.	\$ 30,784.00	257.5170%	204.3724%
8	721087929	TOPCOR SERVICES, LLC AND SUBSIDIARIES	\$ 33,158.50	277.3804%	220.1365%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 509 6386	SILICONE CONSTRUCTION JOINT	27.500	LF	25.00000	687.50	16.00000	440.00	275.00
SECTION TOTALS				\$	687.50	\$	440.00	275.00
SECTION 0002 BRIDGE 'B'								
0002 504(G) 6390	RAPID CURE JOINT SEALANT	60.920	LF	35.00000	2132.20	32.00000	1949.44	1827.60
0003 509 6386	SILICONE CONSTRUCTION JOINT	60.920	LF	25.00000	1523.00	16.00000	974.72	609.20
SECTION TOTALS				\$	3,655.20	\$	2,924.16	2,436.80
SECTION 0003 TRAFFIC CONTROL								
0004 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	30.00000	900.00	8.00000	240.00	240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 450 -2

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120362  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 205499725 LOGOS CONSTRUCTION CO., LLC	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 880(A) 8812 ARROW DISPLAY(TYPE C)	15.000	SD		8.00000	120.00	8.00000	120.00	9.20000	138.00
0006 880(I) 8902 FLAGGER	15.000	SD		140.00000	2100.00	150.00000	2250.00	20.00000	300.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		5000.00000	5000.00	3500.00000	3500.00	9358.95000	9358.95
0008 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD		20.00000	1200.00	8.00000	480.00	7.00000	420.00
SECTION TOTALS				\$	9,320.00	\$	6,590.00	\$	10,456.95
SECTION 0004 CONSTRUCTION									
0009 641 1399 MOBILIZATION	1.000	LSUM		1400.00000	1400.00	2000.00000	2000.00	1463.00000	1463.00
SECTION TOTALS				\$	1,400.00	\$	2,000.00	\$	1,463.00
CONTRACT TOTALS				\$	15,062.70	\$	11,954.16	\$	14,631.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

TABULATION OF BIDS

PAGE : 450 -3

CALL ORDER : 450  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120362  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 202096326		( 4 ) 752057660		( 5 ) 731079507		
		B & B CONSTRUCTION SERVICE J		GIBSON & ASSOCIATES, INC.		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 509 6386	SILICONE CONSTRUCTION JOINT	27.500 LF	55.00000	1512.50	38.00000	1045.00	10.00000	275.00
SECTION TOTALS			\$	1,512.50	\$	1,045.00	\$	275.00
SECTION 0002 BRIDGE 'B'								
0002 504(G) 6390	RAPID CURE JOINT SEALANT	60.920 LF	48.00000	2924.16	38.00000	2314.96	55.00000	3350.60
0003 509 6386	SILICONE CONSTRUCTION JOINT	60.920 LF	26.00000	1583.92	38.00000	2314.96	10.00000	609.20
SECTION TOTALS			\$	4,508.08	\$	4,629.92	\$	3,959.80
SECTION 0003 TRAFFIC CONTROL								
0004 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	27.50000	825.00	0.01000	0.30	1.00000	30.00
0005 880(A) 8812	ARROW DISPLAY (TYPE C)	15.000 SD	15.00000	225.00	0.01000	0.15	1.00000	15.00
0006 880(I) 8902	FLAGGER	15.000 SD	1.00000	15.00	1.00000	15.00	1.00000	15.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	4350.00000	4350.00	5000.00000	5000.00
0008 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	23.00000	1380.00	0.01000	0.60	1.00000	60.00
SECTION TOTALS			\$	4,945.00	\$	4,366.05	\$	5,120.00
SECTION 0004 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	6000.00000	6000.00	8000.00000	8000.00
SECTION TOTALS			\$	4,000.00	\$	6,000.00	\$	8,000.00
CONTRACT TOTALS			\$	14,965.58	\$	16,040.97	\$	17,354.80

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120362  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 6 ) 841617208		( 7 ) 760202042		( 8 ) 721087929	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				JLT CONTRACTING, LLC		SCR CONSTRUCTION CO., INC.		TOPCOR SERVICES, LLC AND SUBS	
SECTION 0001 BRIDGE 'A'									
0001	509 6386	27.500	LF	22.75000	625.63	200.00000	5500.00	75.00000	2062.50
SILICONE CONSTRUCTION JOINT									
SECTION TOTALS				\$	625.63	\$	5,500.00	\$	2,062.50
SECTION 0002 BRIDGE 'B'									
0002	504(G) 6390	60.920	LF	22.75000	1385.93	100.00000	6092.00	25.00000	1523.00
RAPID CURE JOINT SEALANT									
0003	509 6386	60.920	LF	13.65000	831.56	100.00000	6092.00	25.00000	1523.00
SILICONE CONSTRUCTION JOINT									
SECTION TOTALS				\$	2,217.49	\$	12,184.00	\$	3,046.00
SECTION 0003 TRAFFIC CONTROL									
0004	876(A) 8482	30.000	SD	35.00000	1050.00	25.00000	750.00	100.00000	3000.00
(PL) TRUCK MOUNTED ATTENUATOR									
0005	880(A) 8812	15.000	SD	15.00000	225.00	10.00000	150.00	5.00000	75.00
ARROW DISPLAY (TYPE C)									
0006	880(I) 8902	15.000	SD	500.00000	7500.00	200.00000	3000.00	525.00000	7875.00
FLAGGER									
0007	880(J) 8905	1.000	LSUM	3125.00000	3125.00	5000.00000	5000.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL									
0008	882(A) 8306	60.000	SD	30.00000	1800.00	20.00000	1200.00	35.00000	2100.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	13,700.00	\$	10,100.00	\$	23,050.00
SECTION 0004 CONSTRUCTION									
0009	641 1399	1.000	LSUM	3700.00000	3700.00	3000.00000	3000.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$	3,700.00	\$	3,000.00	\$	5,000.00
CONTRACT TOTALS				\$	20,243.12	\$	30,784.00	\$	33,158.50



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 INTERCHANGE  
 US-75: AT 116TH STREET NORTH.  
 PROJECT LENGTH = 0.365 MILES

CONTRACT ID : 120363  
 DISTRICT : 08000  
 CONTRACT TIME : 270 CALENDAR DAYS  
 RURAL

COUNTIES : TULSA

PROJECT(S) : NHY-014N(071)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		240		\$ 6,797,412.82	\$ 7,757,412.82	124.3150%	100.0000%
1	731133882	-- SHERWOOD CONSTRUCTION CO., INC.		210		\$ 5,400,126.08	\$ 6,240,126.08	100.0000%	80.4408%
2	731316732	-- BECCO CONTRACTORS, INC.		220		\$ 5,398,323.56	\$ 6,278,323.56	100.6121%	80.9332%
3	581401469	-- APAC-CENTRAL, INC.		240		\$ 5,593,382.75	\$ 6,553,382.75	105.0200%	84.4790%
4	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		240		\$ 5,834,831.44	\$ 6,794,831.44	108.8893%	87.5915%
5	201749126	-- PARAGON CONTRACTORS, LLC		240		\$ 6,033,155.87	\$ 6,993,155.87	112.0675%	90.1480%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	45069.88000	45069.88	80000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	19043.000	CY	10.00000	190430.00	5.58000	106259.94	5.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	144398.000	CY	10.00000	1443980.00	5.58000	805740.84	6.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	39675.24000	39675.24	100000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	18938.000	LF	2.00000	37876.00	2.51000	47534.38	1.50000
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	13.000	EA	150.00000	1950.00	212.56000	2763.28	50.00000
0007 221(F) 0100	TEMPORARY SILT DIKE	2268.000	LF	6.00000	13608.00	6.98000	15830.64	6.00000
0008 230(A) 2806	SOLID SLAB SODDING	84093.000	SY	3.50000	294325.50	1.53000	128662.29	1.50000
0009 232(A) 2813	SEEDING METHOD A	14.000	AC	1000.00000	14000.00	336.55000	4711.70	300.00000
0010 233(A) 2817	VEGETATIVE MULCHING	14.000	AC	500.00000	7000.00	564.71000	7905.94	500.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 234(A) 2824 FERTILIZING (10-20-10)	9.000	TON	600.00000	5400.00	792.87000	7135.83	700.00000	6300.00
0012 241 2832 MOWING	62.000	AC	50.00000	3100.00	67.31000	4173.22	65.00000	4030.00
0013 307(K) 4300 STABILIZED SUBGRADE	39681.000	SY	3.00000	119043.00	6.17000	244831.77	2.00000	79362.00
0014 407(B) 0250 TACK COAT	7558.000	GAL	4.00000	30232.00	3.76000	28418.08	3.00000	22674.00
0015 408 5774 PRIME COAT	7692.000	GAL	6.00000	46152.00	2.00000	15384.00	3.00000	23076.00
0016 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	3454.000	TON	75.00000	259050.00	69.69000	240709.26	60.00000	207240.00
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	13106.000	TON	70.00000	917420.00	63.93000	837866.58	50.00000	655300.00
0018 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	2666.000	TON	80.00000	213280.00	85.47000	227863.02	75.00000	199950.00
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1530.000	TON	75.00000	114750.00	62.82000	96114.60	70.00000	107100.00
0020 504(E) 1381 CONCRETE PARAPET	140.000	LF	100.00000	14000.00	57.50000	8050.00	90.00000	12600.00
0021 509(A) 0319 CLASS AA CONCRETE	61.000	CY	450.00000	27450.00	387.89000	23661.29	600.00000	36600.00
0022 509(D) 0325 CLASS C CONCRETE	273.000	CY	300.00000	81900.00	228.17000	62290.41	365.00000	99645.00
0023 510(D) 6341 MSE RETAINING WALL	802.000	SY	495.00000	396990.00	387.30000	310614.60	465.00000	372930.00
0024 511(A) 0332 REINFORCING STEEL	562.000	LB	1.10000	618.20	1.77000	994.74	1.25000	702.50
0025 511(B) 4269 EPOXY COATED REINFORCING STEEL	8458.000	LB	1.25000	10572.50	0.91000	7696.78	1.40000	11841.20
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	80.000	SY	4.50000	360.00	3.99000	319.20	4.00000	320.00
0027 611(G) 6006 INLET (SMD-TYPE 2B)	2.000	EA	4000.00000	8000.00	1796.81000	3593.62	5500.00000	11000.00
0028 613(A) 0491 18" R.C.PIPE CLASS III	194.000	LF	70.00000	13580.00	52.82000	10247.08	40.00000	7760.00
0029 613(A) 0492 24" R.C.PIPE CLASS III	466.000	LF	75.00000	34950.00	76.06000	35443.96	55.00000	25630.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(A) 0493 30" R.C.PIPE CLASS III	360.000	LF	80.00000	28800.00	89.35000	32166.00	70.00000	25200.00
0031 613(A) 0494 36" R.C.PIPE CLASS III	120.000	LF	80.00000	9600.00	110.65000	13278.00	100.00000	12000.00
0032 613(A) 0495 42" R.C.PIPE CLASS III	264.000	LF	90.00000	23760.00	140.58000	37113.12	115.00000	30360.00
0033 613(B) 0689 18" CORR. GALV. STEEL PIPE	40.000	LF	30.00000	1200.00	120.39000	4815.60	30.00000	1200.00
0034 613(B) 0691 30" CORR. GALV. STEEL PIPE	92.000	LF	40.00000	3680.00	133.73000	12303.16	45.00000	4140.00
0035 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1250.00000	1250.00	501.57000	501.57	850.00000	850.00
0036 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	5.000	EA	1500.00000	7500.00	581.82000	2909.10	950.00000	4750.00
0037 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1750.00000	1750.00	673.55000	673.55	1000.00000	1000.00
0038 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1250.00000	2500.00	1033.70000	2067.40	1700.00000	3400.00
0039 613(L) 5736 42" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	2500.00000	10000.00	1247.73000	4990.92	2100.00000	8400.00
0040 613(P) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	375.00000	750.00	256.69000	513.38	550.00000	1100.00
0041 613(P) 0762 30" GALV. STEEL CULVERT END SECTION ROUND	4.000	EA	500.00000	2000.00	313.73000	1254.92	750.00000	3000.00
0042 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	626.000	CY	40.00000	25040.00	17.11000	10710.86	35.00000	21910.00
0043 613(V) 1180 TRENCH EXCAVATION	850.000	CY	6.00000	5100.00	4.56000	3876.00	20.00000	17000.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	50000.00000	50000.00	13242.40000	13242.40	75000.00000	75000.00
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9062.000	SY	5.00000	45310.00	2.39000	21658.18	2.00000	18124.00
0046 619(C) 0924 SAWING PAVEMENT	5098.000	LF	3.50000	17843.00	3.61000	18403.78	3.00000	15294.00
0047 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1725.000	LF	15.00000	25875.00	16.37000	28238.25	15.00000	25875.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0048 623(F) 6030 GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	600.00000	1200.00	564.71000	1129.42	400.00000	800.00	
0049 623(G) 8571 GUARDRAIL END TREATMENT (GET)	6.000 EA	4000.00000	24000.00	2310.19000	13861.14	2500.00000	15000.00	
0050 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	5.000 EA	2000.00000	10000.00	1367.85000	6839.25	1600.00000	8000.00	
0051 624 4100 (PL) ORNAMENTAL FENCE	835.000 LF	35.00000	29225.00	142.61000	119079.35	30.00000	25050.00	
0052 624(A) 4281 FENCE-STYLE WWF	796.000 LF	5.00000	3980.00	5.70000	4537.20	5.00000	3980.00	
0053 628 5180 INSTALLATION OF CABLE BARRIER SYSTEM	480.000 LF	10.00000	4800.00	3.76000	1804.80	40.00000	19200.00	
0054 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	480.000 LF	12.00000	5760.00	45.75000	21960.00	40.00000	19200.00	
0055 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	350.00000	13300.00	273.80000	10404.40	250.00000	9500.00	
SECTION TOTALS		\$	4,729,240.20	\$	3,757,893.92	\$	3,575,001.20	
SECTION 0002 BRIDGE 'A'								
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	115.000 CY	20.00000	2300.00	17.11000	1967.65	10.00000	1150.00	
0057 501(F) 6352 GRANULAR BACKFILL	34.000 CY	50.00000	1700.00	34.22000	1163.48	35.00000	1190.00	
0058 501(G) 6309 CLSM BACKFILL	320.000 CY	145.00000	46400.00	110.40000	35328.00	80.00000	25600.00	
0059 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1723.000 LF	225.00000	387675.00	216.12000	372374.76	210.00000	361830.00	
0060 504(A) 1304 APPROACH SLAB	336.000 SY	160.00000	53760.00	156.25000	52500.00	175.00000	58800.00	
0061 504(B) 1305 SAW-CUT GROOVING	286.200 SY	7.00000	2003.40	9.97000	2853.41	10.00000	2862.00	
0062 504(E) 6190 42" F-SHAPED PARAPET	529.000 LF	150.00000	79350.00	61.56000	32565.24	80.00000	42320.00	
0063 506(A) 1322 STRUCTURAL STEEL	1030.000 LB	2.40000	2472.00	2.52000	2595.60	2.00000	2060.00	
0064 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	16.000 EA	1150.00000	18400.00	260.57000	4169.12	500.00000	8000.00	

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	2700.00000	43200.00	1597.61000	25561.76	2000.00000	32000.00
0066 507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	500.00000	8000.00	735.53000	11768.48	500.00000	8000.00
0067 509(A) 1326 CLASS AA CONCRETE	515.900	CY	450.00000	232155.00	475.60000	245362.04	300.00000	154770.00
0068 509(B) 1328 CLASS A CONCRETE	161.400	CY	450.00000	72630.00	370.19000	59748.67	600.00000	96840.00
0069 510(C) 6138 SLOPE WALL (5")	1102.400	SY	68.00000	74963.20	53.27000	58724.85	100.00000	110240.00
0070 511(A) 1332 REINFORCING STEEL	10380.000	LB	1.10000	11418.00	0.80000	8304.00	1.00000	10380.00
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	112200.000	LB	1.25000	140250.00	0.96000	107712.00	1.10000	123420.00
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	936.000	LF	33.00000	30888.00	28.31000	26498.16	30.00000	28080.00
0073 514(B) 6292 PILES, DRIVEN (HP 10X42)	936.000	LF	13.00000	12168.00	7.90000	7394.40	30.00000	28080.00
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	735.000	SY	4.00000	2940.00	3.99000	2932.65	4.00000	2940.00
0075 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	44.000	LF	650.00000	28600.00	847.54000	37291.76	1000.00000	44000.00
0076 523(A) 6550 SEALER CRACK PREPARATION	130.000	LF	5.50000	715.00	4.56000	592.80	5.00000	650.00
0077 523(B) 6560 SEALER RESIN	2.000	GAL	150.00000	300.00	114.08000	228.16	100.00000	200.00
0078 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	331.000	LF	25.50000	8440.50	35.52000	11757.12	30.00000	9930.00
0079 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	100.000	LF	22.00000	2200.00	12.29000	1229.00	30.00000	3000.00
SECTION TOTALS			\$	1,262,928.10	\$	1,110,623.11	\$	1,156,342.00
SECTION 0003 BRIDGE 'B'								
0080 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	261.000	CY	20.00000	5220.00	17.11000	4465.71	10.00000	2610.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 509(A) 1326 CLASS AA CONCRETE	152.400 CY	565.00000	86106.00	420.65000	64107.06	600.00000	91440.00
0082 511(A) 1332 REINFORCING STEEL	23175.000 LB	1.00000	23175.00	0.80000	18540.00	1.10000	25492.50
SECTION TOTALS		\$	114,501.00	\$	87,112.77	\$	119,542.50
SECTION 0004 TRAFFIC							
0083 804(A) 2915 STRUCTURAL CONCRETE	14.800 CY	500.00000	7400.00	228.17000	3376.92	300.00000	4440.00
0084 804(B) 2916 REINFORCING STEEL	2532.000 LB	1.15000	2911.80	1.14000	2886.48	1.00000	2532.00
0085 805(A) 8700 REMOVAL OF SIGN FOOTING	19.000 EA	75.00000	1425.00	57.04000	1083.76	55.00000	1045.00
0086 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	17.000 EA	50.00000	850.00	57.04000	969.68	55.00000	935.00
0087 805(D) 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000 EA	250.00000	250.00	228.08000	228.08	550.00000	550.00
0088 850(A) 8110 SHEET ALUMINUM SIGNS	480.570 SF	11.00000	5286.27	12.55000	6031.15	15.00000	7208.55
0089 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	164.500 SF	20.00000	3290.00	20.53000	3377.19	25.00000	4112.50
0090 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	192.000 LF	45.00000	8640.00	29.66000	5694.72	44.00000	8448.00
0091 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	396.000 LF	25.00000	9900.00	13.69000	5421.24	20.00000	7920.00
0092 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	31905.000 LF	0.50000	15952.50	0.38000	12123.90	0.55000	17547.75
0093 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	2517.000 LF	0.80000	2013.60	0.51000	1283.67	0.83000	2089.11
0094 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	4789.000 LF	1.25000	5986.25	0.74000	3543.86	1.10000	5267.90
0095 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	3088.000 LF	2.00000	6176.00	1.43000	4415.84	1.65000	5095.20
0096 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	79.000 LF	4.00000	316.00	17.11000	1351.69	3.30000	260.70
0097 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000 EA	90.00000	450.00	96.97000	484.85	110.00000	550.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	11.000 EA	150.00000	1650.00	56.03000	616.33	110.00000	1210.00
0099 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2835.000 LF	0.35000	992.25	0.29000	822.15	0.30000	850.50
0100 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	22605.000 LF	0.80000	18084.00	0.57000	12884.85	0.95000	21474.75
0101 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	16420.000 LF	0.35000	5747.00	0.29000	4761.80	0.50000	8210.00
0102 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	36.00000	4320.00	11.41000	1369.20	16.00000	1920.00
0103 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	4500.000 LF	30.00000	135000.00	9.25000	41625.00	11.00000	49500.00
0104 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3726.000 SD	0.75000	2794.50	1.14000	4247.64	0.60000	2235.60
0105 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8350.000 SD	2.00000	16700.00	1.71000	14278.50	0.55000	4592.50
0106 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7792.000 SD	2.50000	19480.00	1.14000	8882.88	1.65000	12856.80
0107 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4789.000 SD	0.55000	2633.95	1.14000	5459.46	2.20000	10535.80
0108 880(E) 8860 WARNING LIGHTS (TYPE A)	3776.000 SD	0.40000	1510.40	1.14000	4304.64	0.40000	1510.40
0109 880(F) 8878 DRUMS	80940.000 SD	0.10000	8094.00	0.03000	2428.20	0.17000	13759.80
0110 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	526.000 SD	15.00000	7890.00	11.41000	6001.66	30.00000	15780.00
SECTION TOTALS		\$	295,743.52	\$	159,955.34	\$	212,437.86
SECTION 0005 STAKING							
0111 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	50000.00000	50000.00	59973.51000	59973.51	44000.00000	44000.00
SECTION TOTALS		\$	50,000.00	\$	59,973.51	\$	44,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 460 -8

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----											
SECTION 0006 CONSTRUCTION											
0112	220 2800	1.000	LSUM	10000.00000	10000.00	2852.08000	2852.08	5000.00000	5000.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0113	640(A) 1426	1.000	EA	10000.00000	10000.00	5704.16000	5704.16	6000.00000	6000.00		
FIELD OFFICE											
0114	641 1552	1.000	LSUM	325000.00000	325000.00	216011.19000	216011.19	280000.00000	280000.00		
MOBILIZATION											
SECTION TOTALS					\$ 345,000.00		\$ 224,567.43		\$ 291,000.00		
-----											
CONTRACT TOTALS					\$ 6,797,412.82		\$ 5,400,126.08		\$ 5,398,323.56		
-----											
COST PLUS TIME TOTALS					\$ 7,757,412.82		\$ 6,240,126.08		\$ 6,278,323.56		
=====											



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 731394406A		( 5 ) 201749126			
		APAC-CENTRAL, INC.		OBC, INC./PLAINS BRIDGE CONT		PARAGON CONTRACTORS, 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	140000.00000	140000.00	118560.00000	118560.00	22000.00000	22000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	19043.000	CY	5.25000	99975.75	6.10000	116162.30	5.64000	107402.52
0003	202(D) 0184 UNCLASSIFIED BORROW	144398.000	CY	4.85000	700330.30	6.37000	919815.26	9.00000	1299582.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	91441.39000	91441.39	46800.00000	46800.00	46500.00000	46500.00
0005	221(C) 2801 TEMPORARY SILT FENCE	18938.000	LF	1.52000	28785.76	2.08000	39391.04	2.14000	40527.32
0006	221(D) 2803 TEMPORARY SEDIMENT FILTER	13.000	EA	223.39000	2904.07	780.00000	10140.00	267.92000	3482.96
0007	221(F) 0100 TEMPORARY SILT DIKE	2268.000	LF	5.90000	13381.20	7.80000	17690.40	10.71000	24290.28
0008	230(A) 2806 SOLID SLAB SODDING	84093.000	SY	1.56000	131185.08	1.40000	117730.20	1.44000	121093.92
0009	232(A) 2813 SEEDING METHOD A	14.000	AC	489.01000	6846.14	306.00000	4284.00	317.42000	4443.88
0010	233(A) 2817 VEGETATIVE MULCHING	14.000	AC	489.01000	6846.14	514.00000	7196.00	532.62000	7456.68
0011	234(A) 2824 FERTILIZING (10-20-10)	9.000	TON	720.65000	6485.85	722.00000	6498.00	747.82000	6730.38
0012	241 2832 MOWING	62.000	AC	77.21000	4787.02	61.25000	3797.50	63.48000	3935.76
0013	307(K) 4300 STABILIZED SUBGRADE	39681.000	SY	7.36000	292052.16	5.88000	233324.28	4.40000	174596.40
0014	407(B) 0250 TACK COAT	7558.000	GAL	2.60000	19650.80	2.75000	20784.50	3.00000	22674.00
0015	408 5774 PRIME COAT	7692.000	GAL	6.98000	53690.16	7.45000	57305.40	4.00000	30768.00
0016	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	3454.000	TON	63.41000	219018.14	67.60000	233490.40	69.00000	238326.00
0017	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	13106.000	TON	53.15000	696583.90	56.70000	743110.20	60.00000	786360.00
0018	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	2666.000	TON	78.85000	210214.10	84.08000	224157.28	84.00000	223944.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 581401469 APAC-CENTRAL, INC.		( 4 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 5 ) 201749126 PARAGON CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1530.000 TON	64.72000	99021.60	69.00000	105570.00	69.55000	106411.50
0020 504(E) 1381 CONCRETE PARAPET	140.000 LF	66.92000	9368.80	144.75000	20265.00	75.32000	10544.80
0021 509(A) 0319 CLASS AA CONCRETE	61.000 CY	308.85000	18839.85	514.50000	31384.50	349.70000	21331.70
0022 509(D) 0325 CLASS C CONCRETE	273.000 CY	257.37000	70262.01	225.10000	61452.30	269.00000	73437.00
0023 510(D) 6341 MSE RETAINING WALL	802.000 SY	494.16000	396316.32	562.55000	451165.10	430.95000	345621.90
0024 511(A) 0332 REINFORCING STEEL	562.000 LB	1.29000	724.98	1.52000	854.24	1.35000	758.70
0025 511(B) 4269 EPOXY COATED REINFORCING STEEL	8458.000 LB	1.13000	9557.54	1.14000	9642.12	1.35000	11418.30
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	80.000 SY	3.60000	288.00	3.64000	291.20	3.77000	301.60
0027 611(G) 6006 INLET (SMD-TYPE 2B)	2.000 EA	3146.56000	6293.12	3224.00000	6448.00	3485.57000	6971.14
0028 613(A) 0491 18" R.C.PIPE CLASS III	194.000 LF	41.94000	8136.36	27.04000	5245.76	38.58000	7484.52
0029 613(A) 0492 24" R.C.PIPE CLASS III	466.000 LF	47.48000	22125.68	36.40000	16962.40	51.02000	23775.32
0030 613(A) 0493 30" R.C.PIPE CLASS III	360.000 LF	57.38000	20656.80	51.70000	18612.00	57.72000	20779.20
0031 613(A) 0494 36" R.C.PIPE CLASS III	120.000 LF	68.11000	8173.20	64.80000	7776.00	60.62000	7274.40
0032 613(A) 0495 42" R.C.PIPE CLASS III	264.000 LF	85.76000	22640.64	100.35000	26492.40	77.40000	20433.60
0033 613(B) 0689 18" CORR. GALV. STEEL PIPE	40.000 LF	29.83000	1193.20	20.80000	832.00	28.54000	1141.60
0034 613(B) 0691 30" CORR. GALV. STEEL PIPE	92.000 LF	38.09000	3504.28	36.40000	3348.80	42.20000	3882.40
0035 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	475.77000	475.77	811.20000	811.20	331.46000	331.46
0036 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	552.05000	2760.25	873.60000	4368.00	419.57000	2097.85
0037 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	677.01000	677.01	964.08000	964.08	520.26000	520.26

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 731394406A		( 5 ) 201749126		
		APAC-CENTRAL, INC.		OBC, INC./PLAINS BRIDGE CONT		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	839.03000	1678.06	1110.70000	2221.40	696.49000	1392.98
0039 613(L) 5736	42" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1042.50000	4170.00	1976.00000	7904.00	931.45000	3725.80
0040 613(P) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	241.39000	482.78	332.80000	665.60	106.46000	212.92
0041 613(P) 0762	30" GALV. STEEL CULVERT END SECTION ROUND	4.000 EA	394.50000	1578.00	540.80000	2163.20	331.90000	1327.60
0042 613(S) 1186	STANDARD BEDDING MATERIAL, CLASS B	626.000 CY	24.76000	15499.76	48.90000	30611.40	12.77000	7994.02
0043 613(V) 1180	TRENCH EXCAVATION	850.000 CY	5.09000	4326.50	12.00000	10200.00	11.79000	10021.50
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9972.48000	9972.48	13260.00000	13260.00	11264.08000	11264.08
0045 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9062.000 SY	5.50000	49841.00	2.34000	21205.08	3.21000	29089.02
0046 619(C) 0924	SAWING PAVEMENT	5098.000 LF	2.34000	11929.32	3.12000	15905.76	3.82000	19474.36
0047 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1725.000 LF	13.51000	23304.75	14.90000	25702.50	16.68000	28773.00
0048 623(F) 6030	GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	364.06000	728.12	514.80000	1029.60	484.20000	968.40
0049 623(G) 8571	GUARDRAIL END TREATMENT (GET)	6.000 EA	2288.37000	13730.22	2106.00000	12636.00	2313.40000	13880.40
0050 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	5.000 EA	1862.49000	9312.45	1247.00000	6235.00	1721.60000	8608.00
0051 624 4100	(PL) ORNAMENTAL FENCE	835.000 LF	45.30000	37825.50	104.00000	86840.00	69.94000	58399.90
0052 624(A) 4281	FENCE-STYLE WWF	796.000 LF	6.89000	5484.44	5.20000	4139.20	7.48000	5954.08
0053 628 5180	INSTALLATION OF CABLE BARRIER SYSTEM	480.000 LF	36.41000	17476.80	36.40000	17472.00	38.56000	18508.80
0054 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	480.000 LF	36.41000	17476.80	36.40000	17472.00	38.56000	18508.80
0055 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	231.64000	8802.32	249.60000	9484.80	258.24000	9813.12
SECTION TOTALS			\$	3,658,812.67	\$	3,977,869.40	\$	4,076,548.13

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 731394406A		( 5 ) 201749126		
		APAC-CENTRAL, INC.		OBC, INC./PLAINS BRIDGE CONT		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0056	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	115.000 CY	102.95000	11839.25	15.75000	1811.25	107.60000	12374.00
0057	501(F) 6352 GRANULAR BACKFILL	34.000 CY	51.47000	1749.98	66.55000	2262.70	53.80000	1829.20
0058	501(G) 6309 CLSM BACKFILL	320.000 CY	96.77000	30966.40	112.80000	36096.00	107.60000	34432.00
0059	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1723.000 LF	205.90000	354765.70	218.80000	376992.40	215.20000	370789.60
0060	504(A) 1304 APPROACH SLAB	336.000 SY	144.13000	48427.68	176.80000	59404.80	150.64000	50615.04
0061	504(B) 1305 SAW-CUT GROOVING	286.200 SY	60.25000	17243.55	10.00000	2862.00	32.28000	9238.54
0062	504(E) 6190 42" F-SHAPED PARAPET	529.000 LF	66.92000	35400.68	81.40000	43060.60	69.94000	36998.26
0063	506(A) 1322 STRUCTURAL STEEL	1030.000 LB	3.09000	3182.70	3.38000	3481.40	3.23000	3326.90
0064	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	16.000 EA	514.75000	8236.00	704.00000	11264.00	645.60000	10329.60
0065	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2316.36000	37061.76	2413.65000	38618.40	2421.00000	38736.00
0066	507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	463.27000	7412.32	1057.20000	16915.20	538.00000	8608.00
0067	509(A) 1326 CLASS AA CONCRETE	515.900 CY	411.80000	212447.62	469.15000	242034.49	457.30000	235921.07
0068	509(B) 1328 CLASS A CONCRETE	161.400 CY	849.33000	137081.86	505.45000	81579.63	887.70000	143274.78
0069	510(C) 6138 SLOPE WALL (5")	1102.400 SY	66.92000	73772.61	87.45000	96404.88	71.28000	78579.07
0070	511(A) 1332 REINFORCING STEEL	10380.000 LB	0.93000	9653.40	1.40000	14532.00	1.02000	10587.60
0071	511(B) 6010 EPOXY COATED REINFORCING STEEL	112200.000 LB	0.98000	109956.00	1.25000	140250.00	1.02000	114444.00
0072	514(A) 6010 PILES, FURNISHED (HP 10X42)	936.000 LF	36.03000	33724.08	36.25000	33930.00	39.01000	36513.36
0073	514(B) 6292 PILES, DRIVEN (HP 10X42)	936.000 LF	10.29000	9631.44	10.00000	9360.00	11.03000	10324.08

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 731394406A		( 5 ) 201749126		
		APAC-CENTRAL, INC.		OBC, INC./PLAINS BRIDGE CONT		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	735.000 SY	3.60000	2646.00	4.00000	2940.00	3.77000	2770.95
0075 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	44.000 LF	1209.66000	53225.04	1077.75000	47421.00	1291.20000	56812.80
0076 523(A) 6550	SEALER CRACK PREPARATION	130.000 LF	4.12000	535.60	4.58000	595.40	4.30000	559.00
0077 523(B) 6560	SEALER RESIN	2.000 GAL	102.95000	205.90	114.50000	229.00	107.60000	215.20
0078 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	331.000 LF	13.90000	4600.90	43.85000	14514.35	14.53000	4809.43
0079 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	13.90000	1390.00	8.75000	875.00	14.53000	1453.00
SECTION TOTALS			\$	1,205,156.47	\$	1,277,434.50	\$	1,273,541.48
SECTION 0003 BRIDGE 'B'								
0080 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	261.000 CY	15.44000	4029.84	10.40000	2714.40	48.42000	12637.62
0081 509(A) 1326	CLASS AA CONCRETE	152.400 CY	410.40000	62544.96	374.20000	57028.08	500.34000	76251.82
0082 511(A) 1332	REINFORCING STEEL	23175.000 LB	0.67000	15527.25	0.94000	21784.50	1.35000	31286.25
SECTION TOTALS			\$	82,102.05	\$	81,526.98	\$	120,175.69
SECTION 0004 TRAFFIC								
0083 804(A) 2915	STRUCTURAL CONCRETE	14.800 CY	257.37000	3809.08	208.00000	3078.40	215.20000	3184.96
0084 804(B) 2916	REINFORCING STEEL	2532.000 LB	0.88000	2228.16	1.04000	2633.28	1.08000	2734.56
0085 805(A) 8700	REMOVAL OF SIGN FOOTING	19.000 EA	128.69000	2445.11	52.00000	988.00	63.49000	1206.31
0086 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	17.000 EA	51.47000	874.99	52.00000	884.00	53.80000	914.60
0087 805(D) 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000 EA	514.75000	514.75	207.90000	207.90	215.11000	215.11
0088 850(A) 8110	SHEET ALUMINUM SIGNS	480.570 SF	14.41000	6925.01	11.44000	5497.72	11.84000	5689.95

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 731394406A		( 5 ) 201749126		
		APAC-CENTRAL, INC.		OBC, INC./PLAINS BRIDGE CONT		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	164.500 SF	22.65000	3725.93	18.72000	3079.44	19.37000	3186.37
0090	851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	192.000 LF	41.18000	7906.56	27.00000	5184.00	27.98000	5372.16
0091	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	396.000 LF	18.53000	7337.88	12.50000	4950.00	12.91000	5112.36
0092	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	31905.000 LF	0.51000	16271.55	0.35000	11166.75	0.36000	11485.80
0093	855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	2517.000 LF	0.77000	1938.09	0.46000	1157.82	0.48000	1208.16
0094	855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	4789.000 LF	1.03000	4932.67	0.67000	3208.63	0.70000	3352.30
0095	855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	3088.000 LF	1.54000	4755.52	1.30000	4014.40	1.35000	4168.80
0096	855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	79.000 LF	3.09000	244.11	15.60000	1232.40	16.14000	1275.06
0097	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000 EA	102.95000	514.75	88.40000	442.00	91.46000	457.30
0098	855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	11.000 EA	102.95000	1132.45	51.00000	561.00	52.84000	581.24
0099	857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2835.000 LF	0.26000	737.10	0.26000	737.10	0.27000	765.45
0100	857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	22605.000 LF	0.88000	19892.40	0.52000	11754.60	0.54000	12206.70
0101	857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	16420.000 LF	0.46000	7553.20	0.26000	4269.20	0.27000	4433.40
0102	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	15.44000	1852.80	10.40000	1248.00	10.76000	1291.20
0103	877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	4500.000 LF	15.44000	69480.00	16.12000	72540.00	16.14000	72630.00
0104	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3726.000 SD	0.57000	2123.82	1.04000	3875.04	1.08000	4024.08
0105	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8350.000 SD	0.51000	4258.50	1.56000	13026.00	1.61000	13443.50
0106	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7792.000 SD	1.54000	11999.68	1.04000	8103.68	1.08000	8415.36

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120363  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401469		( 4 ) 731394406A		( 5 ) 201749126			
		APAC-CENTRAL, INC.		OBC, INC./PLAINS BRIDGE CONT		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0107 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	4789.000	SD	2.06000	9865.34	1.04000	4980.56	1.08000	5172.12
0108 880(E) 8860	WARNING LIGHTS (TYPE A)	3776.000	SD	0.36000	1359.36	1.04000	3927.04	1.08000	4078.08
0109 880(F) 8878	DRUMS	80940.000	SD	0.15000	12141.00	0.03000	2428.20	0.03000	2428.20
0110 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	526.000	SD	25.74000	13539.24	10.40000	5470.40	10.76000	5659.76
SECTION TOTALS				\$	220,359.05	\$	180,645.56	\$	184,692.89
SECTION 0005 STAKING									
0111 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	125000.00000	125000.00	41975.00000	41975.00	73000.00000	73000.00
SECTION TOTALS				\$	125,000.00	\$	41,975.00	\$	73,000.00
SECTION 0006 CONSTRUCTION									
0112 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1795.44000	1795.44	9320.00000	9320.00	5386.62000	5386.62
0113 640(A) 1426	FIELD OFFICE	1.000	EA	12568.07000	12568.07	12335.00000	12335.00	14811.06000	14811.06
0114 641 1552	MOBILIZATION	1.000	LSUM	287589.00000	287589.00	253725.00000	253725.00	285000.00000	285000.00
SECTION TOTALS				\$	301,952.51	\$	275,380.00	\$	305,197.68
CONTRACT TOTALS				\$	5,593,382.75	\$	5,834,831.44	\$	6,033,155.87
COST PLUS TIME TOTALS				\$	6,553,382.75	\$	6,794,831.44	\$	6,993,155.87





TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120364  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 LIGHTING - PHASE 2							
0009 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000 LF	6.75000	1350.00	5.00000	1000.00	5.00000	1000.00
0010 803(A) 8065 PULL BOX(SIZE I)	1.000 EA	675.00000	675.00	300.00000	300.00	500.00000	500.00
0011 806(D) 8995 36' MTG.HT.HL.PTP.(G.STL.)	22.000 EA	2500.00000	55000.00	1524.00000	33528.00	2500.00000	55000.00
0012 809(A) 8090 ROADWAY LUMINAIRE	44.000 EA	825.00000	36300.00	820.00000	36080.00	1000.00000	44000.00
0013 810(A) 3118 SERVICE POLE	1.000 EA	12400.00000	12400.00	8500.00000	8500.00	3500.00000	3500.00
0014 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	10008.000 LF	2.45000	24519.60	1.30000	13010.40	1.25000	12510.00
0015 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	5280.000 LF	1.25000	6600.00	0.40000	2112.00	0.50000	2640.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7800.00000	7800.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS		\$	144,644.60	\$	96,530.40	\$	124,150.00
SECTION 0003 STAKING							
0017 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	2500.00000	2500.00
SECTION TOTALS		\$	5,000.00	\$	500.00	\$	2,500.00
SECTION 0004 CONSTRUCTION							
0018 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	7643.25000	7643.25
SECTION TOTALS		\$	5,000.00	\$	4,000.00	\$	7,643.25
CONTRACT TOTALS		\$	318,626.35	\$	209,761.90	\$	265,842.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120364  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731127224		( 4 ) 731169880		( )	
ITEM DESCRIPTION		TRAFFIC SIGNALS, INC.		TRAFFIC & LIGHTING SYSTEMS,			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING - PHASE 1							
0001	802(B) 8342	400.000	LF	5.00000	2000.00	7.00000	2800.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803(A) 8065	2.000	EA	370.00000	740.00	400.00000	800.00
PULL BOX(SIZE I)							
0003	806(D) 8995	22.000	EA	1715.00000	37730.00	2100.00000	46200.00
36' MTG.HT.HL.PTP.(G.STL.)							
0004	809(A) 8090	44.000	EA	1087.00000	47828.00	1000.00000	44000.00
ROADWAY LUMINAIRE							
0005	810(A) 3118	2.000	EA	9218.00000	18436.00	11000.00000	22000.00
SERVICE POLE							
0006	811 8038	11615.000	LF	2.45000	28456.75	2.15000	24972.25
1/C NO.4 ELECTRICAL CONDUCTOR							
0007	811 8046	6060.000	LF	0.88000	5332.80	0.80000	4848.00
1/C NO.12 ELECTRICAL CONDUCTOR							
0008	880(J) 8905	1.000	LSUM	4890.00000	4890.00	7500.00000	7500.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	145,413.55	\$	153,120.25
SECTION 0002 LIGHTING - PHASE 2							
0009	802(B) 8342	200.000	LF	5.00000	1000.00	7.00000	1400.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0010	803(A) 8065	1.000	EA	370.00000	370.00	400.00000	400.00
PULL BOX(SIZE I)							
0011	806(D) 8995	22.000	EA	1715.00000	37730.00	2100.00000	46200.00
36' MTG.HT.HL.PTP.(G.STL.)							
0012	809(A) 8090	44.000	EA	1087.00000	47828.00	1000.00000	44000.00
ROADWAY LUMINAIRE							
0013	810(A) 3118	1.000	EA	9218.00000	9218.00	11000.00000	11000.00
SERVICE POLE							
0014	811 8038	10008.000	LF	2.45000	24519.60	2.15000	21517.20
1/C NO.4 ELECTRICAL CONDUCTOR							
0015	811 8046	5280.000	LF	0.88000	4646.40	0.80000	4224.00
1/C NO.12 ELECTRICAL CONDUCTOR							
0016	880(J) 8905	1.000	LSUM	4890.00000	4890.00	7500.00000	7500.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	130,202.00	\$	136,241.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 470 -4

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120364  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 3 ) 731127224		( 4 ) 731169880		( )			
ITEM DESCRIPTION				TRAFFIC SIGNALS, INC.		TRAFFIC & LIGHTING SYSTEMS,					
SECTION 0003 STAKING											
0017	642(B) 0096	1.000	LSUM	275.00000	275.00	700.00000	700.00				
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 275.00		\$ 700.00				\$	
SECTION 0004 CONSTRUCTION											
0018	641 1399	1.000	LSUM	9800.00000	9800.00	12500.00000	12500.00				
MOBILIZATION											
SECTION TOTALS				\$ 9,800.00		\$ 12,500.00				\$	
CONTRACT TOTALS				\$ 285,690.55		\$ 302,561.45				\$	

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 120365  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 45 CALENDAR DAYS  
 US-75/SH-18: MULTIPLE LOCATIONS IN DIVISION VIII. RURAL

COUNTIES : TULSA PAWNEE  
 PROJECT(S) : BRFY-NBIP(462)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 536,422.50	140.2162%	100.0000%
1	593105837	-- V. H. P. ENTERPRISES, INC.	\$ 382,568.00	100.0000%	71.3184%
2	593364954	-- POSEIDON CONSTRUCTION, INC.	\$ 468,645.00	122.4998%	87.3649%
3	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 530,825.00	138.7531%	98.9565%
4	431635176	-- THOMAS INDUSTRIAL COATINGS, INC.	\$ 535,386.00	139.9453%	99.8068%
5	371538095	-- EURO PAINT, LLC	\$ 550,690.00	143.9457%	102.6598%
6	680607827	-- SPARTAN CONTRACTING, LLC	\$ 737,000.00	192.6455%	137.3917%
7	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 873,550.00	228.3385%	162.8474%
8	454034656	-- MONOKO, LLC	\$ 936,473.00	244.7860%	174.5775%

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	222000.00000	222000.00	203643.00000	203643.00	281200.00000	281200.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	74000.00000	74000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS				\$	296,000.00	\$	208,643.00	\$	286,200.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	4410.00000	4410.00	5500.00000	5500.00	4788.00000	4788.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	1260.00000	1260.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$	5,670.00	\$	6,500.00	\$	5,788.00
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	4140.00000	4140.00	5500.00000	5500.00	4788.00000	4788.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120365  
 DISTRICT : 08000

COUNTIES : TULSA

PAWNEE

SET-ASIDE :

				( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 593105837 V. H. P. ENTERPRISES, INC.			( 2 ) 593364954 POSEIDON CONSTRUCTION, INC.
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0006 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM		1260.00000	1260.00	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS				\$	5,400.00	\$	6,500.00	\$	5,788.00	
SECTION 0004 BRIDGE 'D'										
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		126000.00000	126000.00	134000.00000	134000.00	137119.00000	137119.00	
0008 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM		36000.00000	36000.00	2000.00000	2000.00	3000.00000	3000.00	
SECTION TOTALS				\$	162,000.00	\$	136,000.00	\$	140,119.00	
SECTION 0005 TRAFFIC										
0009 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD		22.00000	990.00	20.00000	900.00	5.00000	225.00	
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	45.000	SD		22.50000	1012.50	20.00000	900.00	5.00000	225.00	
0011 880(I) 8902 FLAGGER	15.000	SD		130.00000	1950.00	15.00000	225.00	5.00000	75.00	
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		12500.00000	12500.00	2000.00000	2000.00	10000.00000	10000.00	
0013 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD		20.00000	900.00	20.00000	900.00	5.00000	225.00	
SECTION TOTALS				\$	17,352.50	\$	4,925.00	\$	10,750.00	
SECTION 0006 CONSTRUCTION										
0014 641 1399 MOBILIZATION	1.000	LSUM		50000.00000	50000.00	20000.00000	20000.00	20000.00000	20000.00	
SECTION TOTALS				\$	50,000.00	\$	20,000.00	\$	20,000.00	
CONTRACT TOTALS				\$	536,422.50	\$	382,568.00	\$	468,645.00	

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120365  
 DISTRICT : 08000

COUNTIES : TULSA

PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 593682914		( 4 ) 431635176		( 5 ) 371538095	
ITEM DESCRIPTION		SEMINOLE EQUIPMENT, INC.		THOMAS INDUSTRIAL COATINGS,		EURO PAINT, LLC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	512(A) 1323	1.000	LSUM	300000.00000	300000.00	221676.00000	221676.00
	PAINTING EXISTING STRUCTURES					299000.00000	299000.00
0002	512(B) 6303	1.000	LSUM	2000.00000	2000.00	39120.00000	39120.00
	COLLECTION AND HANDLING OF WASTE					2500.00000	2500.00
	SECTION TOTALS			\$ 302,000.00		\$ 260,796.00	\$ 301,500.00
SECTION 0002 BRIDGE 'B'							
0003	512(A) 1323	1.000	LSUM	25000.00000	25000.00	14599.00000	14599.00
	PAINTING EXISTING STRUCTURES					35000.00000	35000.00
0004	512(B) 6303	1.000	LSUM	1000.00000	1000.00	2577.00000	2577.00
	COLLECTION AND HANDLING OF WASTE					320.00000	320.00
	SECTION TOTALS			\$ 26,000.00		\$ 17,176.00	\$ 35,320.00
SECTION 0003 BRIDGE 'C'							
0005	512(A) 1323	1.000	LSUM	25000.00000	25000.00	14599.00000	14599.00
	PAINTING EXISTING STRUCTURES					35000.00000	35000.00
0006	512(B) 6303	1.000	LSUM	1000.00000	1000.00	2577.00000	2577.00
	COLLECTION AND HANDLING OF WASTE					320.00000	320.00
	SECTION TOTALS			\$ 26,000.00		\$ 17,176.00	\$ 35,320.00
SECTION 0004 BRIDGE 'D'							
0007	512(A) 1323	1.000	LSUM	150000.00000	150000.00	187202.00000	187202.00
	PAINTING EXISTING STRUCTURES					150000.00000	150000.00
0008	512(B) 6303	1.000	LSUM	1000.00000	1000.00	33036.00000	33036.00
	COLLECTION AND HANDLING OF WASTE					1500.00000	1500.00
	SECTION TOTALS			\$ 151,000.00		\$ 220,238.00	\$ 151,500.00
SECTION 0005 TRAFFIC							
0009	876(A) 8482	45.000	SD	5.00000	225.00	60.00000	2700.00
	(PL) TRUCK MOUNTED ATTENUATOR					10.00000	450.00
0010	880(A) 8812	45.000	SD	5.00000	225.00	12.00000	540.00
	ARROW DISPLAY (TYPE C)					25.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120365  
 DISTRICT : 08000

COUNTIES : TULSA

PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 593682914 SEMINOLE EQUIPMENT, INC.	UNIT PRICE	AMOUNT	( 4 ) 431635176 THOMAS INDUSTRIAL COATINGS,	UNIT PRICE	AMOUNT	( 5 ) 371538095 EURO PAINT, LLC	UNIT PRICE	AMOUNT
0011	880(I) 8902	15.000	SD		10.00000	150.00		192.00000	2880.00		80.00000	1200.00
	FLAGGER											
0012	880(J) 8905	1.000	LSUM		10000.00000	10000.00		7800.00000	7800.00		3825.00000	3825.00
	CONSTRUCTION TRAFFIC CONTROL											
0013	882(A) 8306	45.000	SD		5.00000	225.00		24.00000	1080.00		10.00000	450.00
	PORT.CHANGEABLE MESSAGE SIGN											
	SECTION TOTALS				\$	10,825.00		\$	15,000.00		\$	7,050.00
SECTION 0006 CONSTRUCTION												
0014	641 1399	1.000	LSUM		15000.00000	15000.00		5000.00000	5000.00		20000.00000	20000.00
	MOBILIZATION											
	SECTION TOTALS				\$	15,000.00		\$	5,000.00		\$	20,000.00
CONTRACT TOTALS					\$	530,825.00		\$	535,386.00		\$	550,690.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120365  
 DISTRICT : 08000

COUNTIES : TULSA

PAWNEE

SET-ASIDE :

		( 6 ) 680607827		( 7 ) 341822083		( 8 ) 454034656			
		SPARTAN CONTRACTING, LLC		VIMAS PAINTING COMPANY, INC.		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	415000.00000	415000.00	282000.00000	282000.00	540000.00000	540000.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	10000.00000	10000.00	145000.00000	145000.00	4000.00000	4000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	425,000.00	\$	427,000.00	\$	544,000.00
SECTION 0002 BRIDGE 'B'									
0003	512(A) 1323	1.000	LSUM	7000.00000	7000.00	70000.00000	70000.00	35000.00000	35000.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	1000.00000	1000.00	25000.00000	25000.00	500.00000	500.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	8,000.00	\$	95,000.00	\$	35,500.00
SECTION 0003 BRIDGE 'C'									
0005	512(A) 1323	1.000	LSUM	7000.00000	7000.00	70000.00000	70000.00	35000.00000	35000.00
	PAINTING EXISTING STRUCTURES								
0006	512(B) 6303	1.000	LSUM	1000.00000	1000.00	25000.00000	25000.00	500.00000	500.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	8,000.00	\$	95,000.00	\$	35,500.00
SECTION 0004 BRIDGE 'D'									
0007	512(A) 1323	1.000	LSUM	198850.00000	198850.00	140000.00000	140000.00	291000.00000	291000.00
	PAINTING EXISTING STRUCTURES								
0008	512(B) 6303	1.000	LSUM	5000.00000	5000.00	49000.00000	49000.00	2000.00000	2000.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$	203,850.00	\$	189,000.00	\$	293,000.00
SECTION 0005 TRAFFIC									
0009	876(A) 8482	45.000	SD	1.00000	45.00	20.00000	900.00	5.00000	225.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0010	880(A) 8812	45.000	SD	1.00000	45.00	10.00000	450.00	3.00000	135.00
	ARROW DISPLAY (TYPE C)								



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 480 -6

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120365  
 DISTRICT : 08000

COUNTIES : TULSA

PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 6 ) 680607827 SPARTAN CONTRACTING, LLC	UNIT PRICE	AMOUNT	( 7 ) 341822083 VIMAS PAINTING COMPANY, INC.	UNIT PRICE	AMOUNT	( 8 ) 454034656 MONOKO, LLC	UNIT PRICE	AMOUNT
0011	880(I) 8902	15.000	SD		1.00000	15.00		20.00000	300.00		8.00000	120.00
	FLAGGER											
0012	880(J) 8905	1.000	LSUM		52000.00000	52000.00		20000.00000	20000.00		4500.00000	4500.00
	CONSTRUCTION TRAFFIC CONTROL											
0013	882(A) 8306	45.000	SD		1.00000	45.00		20.00000	900.00		2.00000	90.00
	PORT.CHANGEABLE MESSAGE SIGN											
	SECTION TOTALS				\$	52,150.00		\$	22,550.00		\$	5,070.00
SECTION 0006 CONSTRUCTION												
0014	641 1399	1.000	LSUM		40000.00000	40000.00		45000.00000	45000.00		23403.00000	23403.00
	MOBILIZATION											
	SECTION TOTALS				\$	40,000.00		\$	45,000.00		\$	23,403.00
	CONTRACT TOTALS				\$	737,000.00		\$	873,550.00		\$	936,473.00

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 US-75: OVER SOUTHWEST BLVD, AND OVER SW 46TH STREET IN THE CITY OF TULSA.

CONTRACT ID : 120366  
 DISTRICT : 08000  
 CONTRACT TIME : 45 CALENDAR DAYS  
 URBAN

COUNTIES : TULSA

PROJECT(S) : BRFY-272N(025)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 582,150.50	89.0158%	100.0000%
1	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 653,985.73	100.0000%	112.3396%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 707,511.31	108.1845%	121.5341%
3	731452899	PBX CORPORATION	\$ 736,140.40	112.5622%	126.4519%
4	760202042	SCR CONSTRUCTION CO., INC.	\$ 912,099.40	139.4678%	156.6776%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A US 75 OVER I-244								
0001	504(A) 1304	93.000	SY	175.00000	16275.00	350.00000	32550.00	34875.00
	APPROACH SLAB							
0002	504(B) 1305	84.000	SY	5.00000	420.00	24.00000	2016.00	1176.00
	SAW-CUT GROOVING							
0003	504(G) 6390	400.000	LF	30.00000	12000.00	55.00000	22000.00	22800.00
	RAPID CURE JOINT SEALANT							
0004	504(H) 6389	15.500	CF	500.00000	7750.00	1200.00000	18600.00	9300.00
	ELASTOMERIC MORTAR							
0005	509 6386	468.000	LF	12.00000	5616.00	10.00000	4680.00	6552.00
	SILICONE CONSTRUCTION JOINT							
0006	512(A) 1323	1.000	LSUM	12250.00000	12250.00	19291.00000	19291.00	35000.00
	PAINTING EXISTING STRUCTURES							
0007	512(B) 6303	1.000	LSUM	3500.00000	3500.00	1500.00000	1500.00	750.00
	COLLECTION AND HANDLING OF WASTE							
0008	513(B) 6019	60.000	SY	270.00000	16200.00	360.00000	21600.00	16800.00
	CLASS B BRIDGE DECK REPAIR							
0009	513(C) 6020	5.000	SY	500.00000	2500.00	1200.00000	6000.00	5000.00
	CLASS C BRIDGE DECK REPAIR							
0010	520(A) 6058	250.000	LF	30.00000	7500.00	15.00000	3750.00	6627.50
	PREPARATION OF CRACKS, ABOVE WATER							

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120366  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION CO., LLC		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 520(C) 6060 EPOXY RESIN, ABOVE WATER	2.500 GAL	150.00000	375.00	80.00000	200.00	71.50000	178.75
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	140.000 SY	500.00000	70000.00	350.00000	49000.00	432.30000	60522.00
0013 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	2436.000 SY	15.00000	36540.00	17.00000	41412.00	15.95000	38854.20
0014 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	1794.000 SF	60.00000	107640.00	32.00000	57408.00	50.60000	90776.40
0015 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	6300.00000	6300.00	21532.00000	21532.00	21600.00000	21600.00
0016 540 4520 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	15000.00000	15000.00	24938.00000	24938.00	18000.00000	18000.00
SECTION TOTALS		\$	319,866.00	\$	326,477.00	\$	368,811.85
SECTION 0002 BRIDGE B US 75 OVER 46TH STREET (SB)							
0017 411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK)	86.000 TON	150.00000	12900.00	248.53000	21373.58	176.00000	15136.00
0018 412 5267 COLD MILLING PAVEMENT	1373.000 SY	6.00000	8238.00	14.00000	19222.00	7.48000	10270.04
0019 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	528.000 SY	15.00000	7920.00	24.00000	12672.00	13.20000	6969.60
0020 501(G) 6309 CLSM BACKFILL	9.000 CY	125.00000	1125.00	200.00000	1800.00	100.00000	900.00
0021 504(G) 6390 RAPID CURE JOINT SEALANT	117.500 LF	30.00000	3525.00	15.00000	1762.50	14.00000	1645.00
0022 505(D) 6080 ASPHALT MEMBRANE OVERLAY	423.000 SY	15.00000	6345.00	18.00000	7614.00	20.00000	8460.00
0023 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	60.00000	600.00	300.00000	3000.00	340.00000	3400.00
0024 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	20.000 LF	30.00000	600.00	20.00000	400.00	26.51000	530.20
0025 520(C) 6060 EPOXY RESIN, ABOVE WATER	0.200 GAL	150.00000	30.00	80.00000	16.00	71.50000	14.30
0026 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	500.00000	5000.00	415.00000	4150.00	432.30000	4323.00
0027 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	16000.00000	16000.00	22350.00000	22350.00	38000.00000	38000.00
SECTION TOTALS		\$	62,283.00	\$	94,360.08	\$	89,648.14

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120366  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION CO., LLC		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE C US 75 OVER 46TH STREET (NB)								
0028 411(C) 5955	85.000	TON	150.00000	12750.00	248.53000	21125.05	176.00000	14960.00
SUPERPAVE, TYPE S4(PG 70-28 OK)								
0029 412 5267	1364.000	SY	6.00000	8184.00	14.00000	19096.00	7.48000	10202.72
COLD MILLING PAVEMENT								
0030 425 5195	520.000	SY	15.00000	7800.00	24.00000	12480.00	13.20000	6864.00
DIAMOND GRINDING CONCRETE PAVEMENT								
0031 501(G) 6309	9.000	CY	125.00000	1125.00	200.00000	1800.00	100.00000	900.00
CLSM BACKFILL								
0032 504(G) 6390	117.500	LF	30.00000	3525.00	15.00000	1762.50	14.00000	1645.00
RAPID CURE JOINT SEALANT								
0033 505(D) 6080	423.000	SY	15.00000	6345.00	18.00000	7614.00	20.00000	8460.00
ASPHALT MEMBRANE OVERLAY								
0034 513(B) 6019	10.000	SY	60.00000	600.00	300.00000	3000.00	340.00000	3400.00
CLASS B BRIDGE DECK REPAIR								
0035 520(A) 6058	20.000	LF	30.00000	600.00	20.00000	400.00	26.51000	530.20
PREPARATION OF CRACKS, ABOVE WATER								
0036 520(C) 6060	0.200	GAL	150.00000	30.00	80.00000	16.00	71.50000	14.30
EPOXY RESIN, ABOVE WATER								
0037 521(A) 6210	10.000	SY	450.00000	4500.00	315.00000	3150.00	432.30000	4323.00
PNEUMATICALLY PLACED MORTAR								
0038 540 4515	1.000	EA	16000.00000	16000.00	22350.00000	22350.00	38000.00000	38000.00
(PL)REPAIR BRIDGE ITEM (TYPE A)								
0039 540 4525	1.000	EA	1500.00000	1500.00	3352.00000	3352.00	5500.00000	5500.00
(PL)REPAIR BRIDGE ITEM (TYPE B)								
SECTION TOTALS			\$	62,959.00	\$	96,145.55	\$	94,799.22
SECTION 0004 TRAFFIC								
0040 856(A) 8530	2500.000	LF	0.60000	1500.00	4.15000	10375.00	3.25000	8125.00
TRAFFIC STRIPE(MULTI-POLYMER)(4" WIDE)								
0041 871(B) 8705	90.000	SD	17.00000	1530.00	8.00000	720.00	8.80000	792.00
(SP)CONST.ZONE IMPACT ATTEN.								
0042 876(A) 8482	90.000	SD	26.00000	2340.00	8.00000	720.00	8.80000	792.00
(PL)TRUCK MOUNTED ATTENUATOR								
0043 877(B) 8484	1100.000	LF	20.50000	22550.00	25.00000	27500.00	15.46000	17006.00
DELIVER PORTABLE LONGITUDINAL BARRIER								
0044 877(C) 8486	3300.000	LF	3.25000	10725.00	1.00000	3300.00	3.30000	10890.00
RELOCATION OF PORTABLE LONGITUDINAL BARRIER								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 490 -4

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120366  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION CO., LLC		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD		10.00000	1800.00	3.00000	540.00	2.20000	396.00
0046 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	630.000	SD		0.50000	315.00	0.15000	94.50	0.11000	69.30
0047 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1620.000	SD		0.85000	1377.00	0.15000	243.00	0.11000	178.20
0048 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000	SD		1.10000	1089.00	0.15000	148.50	0.11000	108.90
0049 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1350.000	SD		0.85000	1147.50	0.15000	202.50	0.11000	148.50
0050 880(C) 8848 WING BARRICADES	180.000	SD		1.00000	180.00	0.15000	27.00	0.11000	19.80
0051 880(E) 8860 WARNING LIGHTS (TYPE A)	3420.000	SD		0.15000	513.00	0.03000	102.60	0.02000	68.40
0052 880(F) 8878 DRUMS	1800.000	SD		0.13000	234.00	0.30000	540.00	0.22000	396.00
0053 880(G) 8890 CHANNELIZER CONES	2400.000	SD		0.13000	312.00	0.35000	840.00	0.28000	672.00
0054 880(I) 8902 FLAGGER	20.000	SD		105.00000	2100.00	28.00000	560.00	200.00000	4000.00
0055 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000	HR		60.00000	36000.00	53.00000	31800.00	66.00000	39600.00
0056 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD		18.50000	3330.00	7.00000	1260.00	5.50000	990.00
SECTION TOTALS				\$	87,042.50	\$	78,973.10	\$	84,252.10
SECTION 0005 CONSTRUCTION									
0057 641 1399 MOBILIZATION	1.000	LSUM		50000.00000	50000.00	58030.00000	58030.00	70000.00000	70000.00
SECTION TOTALS				\$	50,000.00	\$	58,030.00	\$	70,000.00
CONTRACT TOTALS				\$	582,150.50	\$	653,985.73	\$	707,511.31

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 490 -5

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120366  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 760202042		( )		
		PBX CORPORATION		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 US 75 OVER I-244								
0001	504(A) 1304	93.000	SY	400.00000	37200.00	350.00000	32550.00	
	APPROACH SLAB							
0002	504(B) 1305	84.000	SY	18.00000	1512.00	45.00000	3780.00	
	SAW-CUT GROOVING							
0003	504(G) 6390	400.000	LF	30.00000	12000.00	55.00000	22000.00	
	RAPID CURE JOINT SEALANT							
0004	504(H) 6389	15.500	CF	500.00000	7750.00	900.00000	13950.00	
	ELASTOMERIC MORTAR							
0005	509 6386	468.000	LF	5.00000	2340.00	40.00000	18720.00	
	SILICONE CONSTRUCTION JOINT							
0006	512(A) 1323	1.000	LSUM	50000.00000	50000.00	34000.00000	34000.00	
	PAINTING EXISTING STRUCTURES							
0007	512(B) 6303	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	
	COLLECTION AND HANDLING OF WASTE							
0008	513(B) 6019	60.000	SY	300.00000	18000.00	500.00000	30000.00	
	CLASS B BRIDGE DECK REPAIR							
0009	513(C) 6020	5.000	SY	450.00000	2250.00	700.00000	3500.00	
	CLASS C BRIDGE DECK REPAIR							
0010	520(A) 6058	250.000	LF	30.00000	7500.00	50.00000	12500.00	
	PREPARATION OF CRACKS, ABOVE WATER							
0011	520(C) 6060	2.500	GAL	90.00000	225.00	60.00000	150.00	
	EPOXY RESIN, ABOVE WATER							
0012	521(A) 6210	140.000	SY	565.00000	79100.00	600.00000	84000.00	
	PNEUMATICALLY PLACED MORTAR							
0013	523(C) 6570	2436.000	SY	11.00000	26796.00	16.00000	38976.00	
	DECK AREA SEALED (FLOODCOATS)							
0014	524(A) 6610	1794.000	SF	66.00000	118404.00	34.00000	60996.00	
	(SP)CARBON FIBER-REINFORCED POLYMER							
0015	540 4515	1.000	EA	10000.00000	10000.00	25000.00000	25000.00	
	(PL)REPAIR BRIDGE ITEM (TYPE A)							
0016	540 4520	1.000	LSUM	15000.00000	15000.00	48000.00000	48000.00	
	(PL)REPAIR BRIDGE ITEM (TYPE B)							
SECTION TOTALS				\$ 393,077.00		\$ 432,122.00		\$

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120366  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 760202042		( )		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE B US 75 OVER 46TH STREET (SB)								
0017 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	86.000 TON	230.00000	19780.00	330.00000	28380.00		
0018 412 5267	COLD MILLING PAVEMENT	1373.000 SY	10.00000	13730.00	10.00000	13730.00		
0019 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	528.000 SY	12.00000	6336.00	11.00000	5808.00		
0020 501(G) 6309	CLSM BACKFILL	9.000 CY	370.00000	3330.00	300.00000	2700.00		
0021 504(G) 6390	RAPID CURE JOINT SEALANT	117.500 LF	30.00000	3525.00	55.00000	6462.50		
0022 505(D) 6080	ASPHALT MEMBRANE OVERLAY	423.000 SY	14.00000	5922.00	70.00000	29610.00		
0023 513(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	500.00000	5000.00		
0024 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	20.000 LF	30.00000	600.00	80.00000	1600.00		
0025 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.200 GAL	90.00000	18.00	60.00000	12.00		
0026 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	565.00000	5650.00	600.00000	6000.00		
0027 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	37000.00000	37000.00	38000.00000	38000.00		
SECTION TOTALS			\$	98,891.00	\$	137,302.50	\$	
SECTION 0003 BRIDGE C US 75 OVER 46TH STREET (NB)								
0028 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	85.000 TON	230.00000	19550.00	330.00000	28050.00		
0029 412 5267	COLD MILLING PAVEMENT	1364.000 SY	10.00000	13640.00	10.00000	13640.00		
0030 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	520.000 SY	12.00000	6240.00	11.00000	5720.00		
0031 501(G) 6309	CLSM BACKFILL	9.000 CY	370.00000	3330.00	300.00000	2700.00		
0032 504(G) 6390	RAPID CURE JOINT SEALANT	117.500 LF	30.00000	3525.00	55.00000	6462.50		
0033 505(D) 6080	ASPHALT MEMBRANE OVERLAY	423.000 SY	14.00000	5922.00	70.00000	29610.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 490 -7

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120366  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 760202042		( )		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 513(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	500.00000	5000.00		
0035 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	20.000 LF	35.00000	700.00	80.00000	1600.00		
0036 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.200 GAL	100.00000	20.00	60.00000	12.00		
0037 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	656.00000	6560.00	600.00000	6000.00		
0038 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	37000.00000	37000.00	38000.00000	38000.00		
0039 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	2100.00000	2100.00	7200.00000	7200.00		
SECTION TOTALS			\$	101,587.00	\$	143,994.50	\$	
SECTION 0004 TRAFFIC								
0040 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	2500.000 LF	2.95000	7375.00	3.15000	7875.00		
0041 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	90.000 SD	8.00000	720.00	8.00000	720.00		
0042 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	8.00000	720.00	8.00000	720.00		
0043 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1100.000 LF	14.05000	15455.00	18.00000	19800.00		
0044 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	3300.000 LF	3.50000	11550.00	6.00000	19800.00		
0045 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	2.00000	360.00	2.00000	360.00		
0046 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	630.000 SD	0.10000	63.00	0.10000	63.00		
0047 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1620.000 SD	0.10000	162.00	0.10000	162.00		
0048 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000 SD	0.10000	99.00	0.10000	99.00		
0049 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1350.000 SD	0.10000	135.00	0.10000	135.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 490 -8

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120366  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 760202042		( )		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 880(C) 8848	WING BARRICADES	180.000 SD	0.10000	18.00	0.10000	18.00		
0051 880(E) 8860	WARNING LIGHTS (TYPE A)	3420.000 SD	0.02000	68.40	0.02000	68.40		
0052 880(F) 8878	DRUMS	1800.000 SD	0.20000	360.00	0.20000	360.00		
0053 880(G) 8890	CHANNELIZER CONES	2400.000 SD	0.25000	600.00	0.25000	600.00		
0054 880(I) 8902	FLAGGER	20.000 SD	50.00000	1000.00	1900.00000	38000.00		
0055 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	600.000 HOUR	70.00000	42000.00	65.00000	39000.00		
0056 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	5.00000	900.00	5.00000	900.00		
SECTION TOTALS			\$	81,585.40	\$	128,680.40	\$	
-----								
SECTION 0005 CONSTRUCTION								
0057 641 1399	MOBILIZATION	1.000 LSUM	61000.00000	61000.00	70000.00000	70000.00		
SECTION TOTALS			\$	61,000.00	\$	70,000.00	\$	
-----								
CONTRACT TOTALS			\$	736,140.40	\$	912,099.40	\$	

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 120367  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION URBAN  
 CITY STREET (FAIRVIEW STREET): OVER SH-11 (TISDALE) JUST  
 NORTH OF THE I-244/US-64/US-75/US-412 INTERCHANGE IN TULSA.

COUNTIES : TULSA

PROJECT(S) : SBR-272A(004)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 854,164.22	96.3899%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 886,154.90	100.0000%	103.7453%
2	731394406A	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 923,204.58	104.1809%	108.0828%
3	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 979,254.55	110.5060%	114.6448%
4	760202042	SCR CONSTRUCTION CO., INC.	\$ 988,797.75	111.5829%	115.7620%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,063,188.62	119.9777%	124.4712%

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	18.000	CY	25.00000	450.00	30.00000	540.00	2016.00
0002	303(A) 2100 AGGREGATE BASE TYPE A	18.000	CY	80.00000	1440.00	50.00000	900.00	1299.78
0003	310(B) 0149 SUBGRADE, METHOD B	81.000	SY	10.00000	810.00	2.00000	162.00	2993.76
0004	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	81.000	SY	50.00000	4050.00	85.00000	6885.00	6466.23
0005	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	61.000	CY	200.00000	12200.00	75.00000	4575.00	7424.31
0006	510(C) 6136 SLOPE WALL (6")	374.000	SY	75.00000	28050.00	110.00000	41140.00	21325.48
0007	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	60.000	LF	25.00000	1500.00	15.00000	900.00	5509.20
0008	610(A) 0605 6" CONCRETE SIDEWALK	21.000	SY	65.00000	1365.00	55.00000	1155.00	2064.09
0009	610(I) 4610 TACTILE WARNING DEVICE-NEW	20.000	SF	25.00000	500.00	35.00000	700.00	1839.80

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120367  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	81.000 SY	14.00000	1134.00	20.00000	1620.00	24.64000	1995.84	
0011 619(B) 4780 REMOVAL OF GUARDRAIL	475.000 LF	2.50000	1187.50	4.00000	1900.00	12.32000	5852.00	
0012 619(B) 4791 REMOVAL OF CURB	60.000 LF	4.00000	240.00	5.00000	300.00	8.96000	537.60	
0013 619(B) 4792 REMOVAL OF SIDEWALK	21.000 SY	25.00000	525.00	10.00000	210.00	24.64000	517.44	
0014 619(B) 4821 REMOVAL OF CONCRETE SLOPE PROTECTION	374.000 SY	10.00000	3740.00	25.00000	9350.00	10.08000	3769.92	
0015 619(C) 0924 SAWING PAVEMENT	72.000 LF	5.00000	360.00	10.00000	720.00	24.64000	1774.08	
0016 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	477.000 LF	17.00000	8109.00	17.00000	8109.00	18.48000	8814.96	
0017 623(G) 8571 GUARDRAIL END TREATMENT (GET)	1.000 EA	2200.00000	2200.00	2500.00000	2500.00	2520.00000	2520.00	
0018 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	1.000 EA	1600.00000	1600.00	1700.00000	1700.00	1624.00000	1624.00	
SECTION TOTALS		\$	69,460.50	\$	83,366.00	\$	78,344.49	
SECTION 0002 BRIDGE 'A'								
0019 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	11600.00000	11600.00	25000.00000	25000.00	56050.00000	56050.00	
0020 504(A) 1304 APPROACH SLAB	237.400 SY	220.00000	52228.00	250.00000	59350.00	173.34000	41150.92	
0021 504(B) 1305 SAW-CUT GROOVING	940.200 SY	5.00000	4701.00	5.00000	4701.00	4.78000	4494.16	
0022 504(C) 6250 SEALED EXPANSION JOINT	110.000 LF	300.00000	33000.00	300.00000	33000.00	335.69000	36925.90	
0023 504(E) 1381 CONCRETE PARAPET	393.600 LF	150.00000	59040.00	100.00000	39360.00	86.80000	34164.48	
0024 504(G) 6390 RAPID CURE JOINT SEALANT	27.000 LF	40.36000	1089.72	35.00000	945.00	29.50000	796.50	
0025 506(A) 1322 STRUCTURAL STEEL	80.000 LB	5.00000	400.00	15.00000	1200.00	14.04000	1123.20	
0026 509(A) 1326 CLASS AA CONCRETE	255.800 CY	750.00000	191850.00	300.00000	76740.00	530.81000	135781.20	

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120367  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 511(B) 6010 EPOXY COATED REINFORCING STEEL	74160.000	LB	1.15000	85284.00	1.50000	111240.00	0.99000	73418.40
0028 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	110000.00000	110000.00	165000.00000	165000.00	136285.28000	136285.28
0029 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	7500.00000	7500.00	20000.00000	20000.00	51200.20000	51200.20
0030 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	449.000	SY	5.00000	2245.00	5.00000	2245.00	4.72000	2119.28
0031 523(A) 6550 SEALER CRACK PREPARATION	110.000	LF	5.00000	550.00	5.00000	550.00	4.72000	519.20
0032 523(B) 6560 SEALER RESIN	1.300	GAL	250.00000	325.00	100.00000	130.00	118.00000	153.40
0033 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	100000.00000	100000.00	100000.00000	100000.00	96447.30000	96447.30
0034 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	227.000	LF	20.00000	4540.00	30.00000	6810.00	33.04000	7500.08
0035 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	681.000	LF	30.00000	20430.00	40.00000	27240.00	42.48000	28928.88
SECTION TOTALS			\$	684,782.72	\$	673,511.00	\$	707,058.38
SECTION 0003 TRAFFIC								
0036 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	8.000	EA	150.00000	1200.00	220.00000	1760.00	112.00000	896.00
0037 805(D) 8758 (PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	2.000	EA	2000.00000	4000.00	16000.00000	32000.00	3920.00000	7840.00
0038 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1520.000	LF	1.30000	1976.00	1.50000	2280.00	2.24000	3404.80
0039 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	100.00000	200.00	100.00000	200.00	112.00000	224.00
0040 880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD	5.00000	1200.00	2.20000	528.00	16.80000	4032.00
0041 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2356.000	SD	0.25000	589.00	0.75000	1767.00	0.39000	918.84

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120367  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1344.000 SD	1.80000	2419.20	1.00000	1344.00	0.95000	1276.80
0043 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2100.000 SD	0.75000	1575.00	2.00000	4200.00	2.24000	4704.00
0044 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	432.000 SD	1.00000	432.00	2.50000	1080.00	3.36000	1451.52
0045 880(C) 8848 WING BARRICADES	120.000 SD	0.50000	60.00	2.00000	240.00	3.36000	403.20
0046 880(E) 8860 WARNING LIGHTS (TYPE A)	4500.000 SD	0.10000	450.00	0.50000	2250.00	0.11000	495.00
0047 880(F) 8878 DRUMS	8198.000 SD	0.10000	819.80	0.55000	4508.90	0.39000	3197.22
0048 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	10.00000	7200.00	11.00000	7920.00	61.60000	44352.00
SECTION TOTALS		\$	22,121.00	\$	60,077.90	\$	73,195.38
SECTION 0004 STAKING							
0049 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	20000.00000	20000.00	200.00000	200.00	3920.00000	3920.00
SECTION TOTALS		\$	20,000.00	\$	200.00	\$	3,920.00
SECTION 0005 CONSTRUCTION							
0050 641 1399 MOBILIZATION	1.000 LSUM	57800.00000	57800.00	69000.00000	69000.00	60686.33000	60686.33
SECTION TOTALS		\$	57,800.00	\$	69,000.00	\$	60,686.33
CONTRACT TOTALS		\$	854,164.22	\$	886,154.90	\$	923,204.58

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120367  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 760202042 SCR CONSTRUCTION CO., INC.		( 5 ) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	18.000 CY	75.00000	1350.00	30.00000	540.00	29.00000	522.00
0002 303(A) 2100 AGGREGATE BASE TYPE A	18.000 CY	50.00000	900.00	80.00000	1440.00	130.00000	2340.00
0003 310(B) 0149 SUBGRADE, METHOD B	81.000 SY	17.25000	1397.25	60.00000	4860.00	35.00000	2835.00
0004 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	81.000 SY	125.00000	10125.00	120.00000	9720.00	110.00000	8910.00
0005 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	61.000 CY	125.00000	7625.00	83.00000	5063.00	190.00000	11590.00
0006 510(C) 6136 SLOPE WALL (6")	374.000 SY	92.50000	34595.00	90.00000	33660.00	120.00000	44880.00
0007 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	60.000 LF	12.50000	750.00	40.00000	2400.00	22.00000	1320.00
0008 610(A) 0605 6" CONCRETE SIDEWALK	21.000 SY	100.00000	2100.00	75.00000	1575.00	130.00000	2730.00
0009 610(I) 4610 TACTILE WARNING DEVICE-NEW	20.000 SF	45.00000	900.00	15.00000	300.00	35.00000	700.00
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	81.000 SY	15.00000	1215.00	30.00000	2430.00	20.00000	1620.00
0011 619(B) 4780 REMOVAL OF GUARDRAIL	475.000 LF	3.00000	1425.00	4.00000	1900.00	3.50000	1662.50
0012 619(B) 4791 REMOVAL OF CURB	60.000 LF	6.00000	360.00	6.00000	360.00	13.00000	780.00
0013 619(B) 4792 REMOVAL OF SIDEWALK	21.000 SY	25.00000	525.00	25.00000	525.00	28.00000	588.00
0014 619(B) 4821 REMOVAL OF CONCRETE SLOPE PROTECTION	374.000 SY	20.00000	7480.00	25.00000	9350.00	19.00000	7106.00
0015 619(C) 0924 SAWING PAVEMENT	72.000 LF	6.00000	432.00	9.00000	648.00	4.50000	324.00
0016 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	477.000 LF	16.50000	7870.50	20.00000	9540.00	15.50000	7393.50
0017 623(G) 8571 GUARDRAIL END TREATMENT (GET)	1.000 EA	2300.00000	2300.00	2400.00000	2400.00	2150.00000	2150.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120367  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 4 ) 760202042 SCR CONSTRUCTION CO., INC.		( 5 ) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	1.000	EA	1700.00000	1700.00	1600.00000	1600.00	1600.00000	1600.00
SECTION TOTALS			\$	83,049.75	\$	88,311.00	\$	99,051.00
SECTION 0002 BRIDGE 'A'								
0019 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	41000.00000	41000.00	100000.00000	100000.00
0020 504(A) 1304 APPROACH SLAB	237.400	SY	210.00000	49854.00	220.00000	52228.00	250.00000	59350.00
0021 504(B) 1305 SAW-CUT GROOVING	940.200	SY	4.50000	4230.90	6.00000	5641.20	4.05000	3807.81
0022 504(C) 6250 SEALED EXPANSION JOINT	110.000	LF	250.00000	27500.00	240.00000	26400.00	375.00000	41250.00
0023 504(E) 1381 CONCRETE PARAPET	393.600	LF	75.00000	29520.00	105.00000	41328.00	85.00000	33456.00
0024 504(G) 6390 RAPID CURE JOINT SEALANT	27.000	LF	55.00000	1485.00	60.00000	1620.00	50.00000	1350.00
0025 506(A) 1322 STRUCTURAL STEEL	80.000	LB	25.00000	2000.00	45.00000	3600.00	15.00000	1200.00
0026 509(A) 1326 CLASS AA CONCRETE	255.800	CY	500.00000	127900.00	830.00000	212314.00	625.00000	159875.00
0027 511(B) 6010 EPOXY COATED REINFORCING STEEL	74160.000	LB	1.05000	77868.00	1.00000	74160.00	1.50000	111240.00
0028 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	175000.00000	175000.00	105000.00000	105000.00	100000.00000	100000.00
0029 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	16000.00000	16000.00	44000.00000	44000.00	42500.00000	42500.00
0030 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	449.000	SY	5.00000	2245.00	4.25000	1908.25	4.00000	1796.00
0031 523(A) 6550 SEALER CRACK PREPARATION	110.000	LF	5.00000	550.00	6.00000	660.00	4.00000	440.00
0032 523(B) 6560 SEALER RESIN	1.300	GAL	200.00000	260.00	275.00000	357.50	100.00000	130.00
0033 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	210000.00000	210000.00	120000.00000	120000.00	110000.00000	110000.00
0034 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	227.000	LF	19.00000	4313.00	22.00000	4994.00	19.65000	4460.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 500 -7

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120367  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730764097A		( 4 ) 760202042		( 5 ) 480952709		
		MANHATTAN ROAD & BRIDGE CO.		SCR CONSTRUCTION CO., INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	681.000 LF	27.00000	18387.00	30.00000	20430.00	27.66000	18836.46
SECTION TOTALS			\$	752,112.90	\$	755,640.95	\$	789,691.82
SECTION 0003 TRAFFIC								
0036 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	8.000 EA	105.00000	840.00	500.00000	4000.00	200.00000	1600.00
0037 805(D) 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	2.000 EA	3750.00000	7500.00	19000.00000	38000.00	14500.00000	29000.00
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1520.000 LF	2.10000	3192.00	1.38000	2097.60	1.38000	2097.60
0039 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	105.00000	210.00	90.00000	180.00	90.00000	180.00
0040 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	15.75000	3780.00	2.00000	480.00	2.00000	480.00
0041 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2356.000 SD	0.37000	871.72	0.65000	1531.40	0.65000	1531.40
0042 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1344.000 SD	0.90000	1209.60	0.90000	1209.60	0.90000	1209.60
0043 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2100.000 SD	2.11000	4431.00	1.86000	3906.00	1.86000	3906.00
0044 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	432.000 SD	3.16000	1365.12	2.10000	907.20	2.10000	907.20
0045 880(C) 8848	WING BARRICADES	120.000 SD	3.16000	379.20	1.75000	210.00	1.75000	210.00
0046 880(E) 8860	WARNING LIGHTS (TYPE A)	4500.000 SD	0.11000	495.00	0.45000	2025.00	0.45000	2025.00
0047 880(F) 8878	DRUMS	8198.000 SD	0.37000	3033.26	0.50000	4099.00	0.50000	4099.00
0048 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	58.00000	41760.00	10.00000	7200.00	10.00000	7200.00
SECTION TOTALS			\$	69,066.90	\$	65,845.80	\$	54,445.80



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 500 -8

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120367  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 3 ) 730764097A		( 4 ) 760202042		( 5 ) 480952709			
				MANHATTAN ROAD & BRIDGE CO.		SCR CONSTRUCTION CO., INC.		WILDCAT CONST. CO., INC. & SU			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----											
SECTION 0004 STAKING											
0049	642(B) 0096	1.000	LSUM	4500.00000	4500.00	7000.00000	7000.00	20000.00000	20000.00		
				CONSTRUCTION STAKING LEVEL II							
				SECTION TOTALS		\$ 4,500.00		\$ 7,000.00		\$ 20,000.00	
-----											
SECTION 0005 CONSTRUCTION											
0050	641 1399	1.000	LSUM	70525.00000	70525.00	72000.00000	72000.00	100000.00000	100000.00		
				MOBILIZATION							
				SECTION TOTALS		\$ 70,525.00		\$ 72,000.00		\$ 100,000.00	
-----											
				CONTRACT TOTALS		\$ 979,254.55		\$ 988,797.75		\$ 1,063,188.62	
=====											

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 120368  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : INTERSECTION MODIFICATION AND SIGNALS URBAN  
 US-75: AT US-60 IN THE CITY OF BARTLESVILLE.  
 PROJECT LENGTH = 0.125 MILES

COUNTIES : WASHINGTON

PROJECT(S) : NHY-014N(049)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 287,521.13	75.1508%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 382,592.42	100.0000%	133.0658%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 385,630.00	100.7939%	134.1223%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 410,624.62	107.3269%	142.8155%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(H) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	8750.00000	8750.00	11200.00000
0002 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	14000.00000	14000.00	12600.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	100.000	LF	3.00000	300.00	5.00000	500.00	6.00000
0004 230(A) 2806	SOLID SLAB SODDING	400.000	SY	3.00000	1200.00	5.00000	2000.00	6.00000
0005 303(A) 2100	AGGREGATE BASE TYPE A	30.000	CY	75.00000	2250.00	107.00000	3210.00	102.00000
0006 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	80.000	SY	35.00000	2800.00	165.00000	13200.00	145.00000
0007 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	20.000	CY	150.00000	3000.00	151.00000	3020.00	135.00000
0008 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	330.000	LF	20.00000	6600.00	84.00000	27720.00	104.00000
0009 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	100.000	LF	6.00000	600.00	100.00000	10000.00	78.00000
0010 609(A) 5864	CONCRETE CURB (6" BARRIER-DOWELLED)	135.000	LF	10.00000	1350.00	78.00000	10530.00	69.00000

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120368  
 DISTRICT : 08000

COUNTIES : WASHINGTON

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 ) 731127224 TRAFFIC SIGNALS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 610(C) 0609 6" CONCRETE DIVIDING STRIP	95.000 SY	50.00000	4750.00	252.00000	23940.00	225.00000	21375.00		
0012 619(B) 4780 REMOVAL OF GUARDRAIL	875.000 LF	3.00000	2625.00	2.50000	2187.50	5.00000	4375.00		
0013 619(B) 6189 REMOVAL OF EXISTING SLAB	220.000 SY	5.00000	1100.00	15.00000	3300.00	15.00000	3300.00		
0014 619(C) 0924 SAWING PAVEMENT	300.000 LF	4.00000	1200.00	6.00000	1800.00	5.50000	1650.00		
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	800.000 LF	17.00000	13600.00	17.00000	13600.00	17.50000	14000.00		
0016 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	1.000 EA	1500.00000	1500.00	750.00000	750.00	1300.00000	1300.00		
0017 623(G) 8590 GUARDRAIL END TREATMENT (31")	1.000 EA	2500.00000	2500.00	3000.00000	3000.00	2100.00000	2100.00		
0018 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	19.000 EA	10.00000	190.00	10.00000	190.00	7.00000	133.00		
SECTION TOTALS		\$	70,565.00	\$	141,697.50	\$	143,828.00		
SECTION 0002 TRAFFIC CONTROL									
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	8000.00000	8000.00		
SECTION TOTALS		\$	5,000.00	\$	2,500.00	\$	8,000.00		
SECTION 0003 TRAFFIC SIGNAL									
0020 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	3980.00000	3980.00		
0021 838(A) 0100 (SP)DETECTION SYSTEM (OVER-HEIGHT)	2.000 EA	60000.00000	120000.00	96904.00000	193808.00	88300.00000	176600.00		
0022 890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	12000.00000	12000.00	5400.00000	5400.00	7980.00000	7980.00		
SECTION TOTALS		\$	137,000.00	\$	203,208.00	\$	188,560.00		
SECTION 0004 TRAFFIC SIGNING									
0023 804(A) 2915 STRUCTURAL CONCRETE	0.720 CY	500.00000	360.00	1000.00000	720.00	500.00000	360.00		

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120368  
 DISTRICT : 08000

COUNTIES : WASHINGTON

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 ) 731127224 TRAFFIC SIGNALS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 804(B) 2916 REINFORCING STEEL	130.000 LB	2.00000	260.00	2.00000	260.00	2.00000	260.00	1.40000	182.00
0025 805(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	3500.00000	3500.00	1000.00000	1000.00	750.00000	750.00		
0026 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	9.000 EA	50.00000	450.00	50.00000	450.00	32.00000	288.00		
0027 850(A) 8110 SHEET ALUMINUM SIGNS	205.720 SF	16.00000	3291.52	18.00000	3702.96	21.00000	4320.12		
0028 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	63.000 SF	30.00000	1890.00	25.00000	1575.00	20.50000	1291.50		
0029 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	34.000 LF	30.00000	1020.00	33.00000	1122.00	16.00000	544.00		
0030 851(C) 8324 2" SQUARE TUBE POST	239.400 LF	9.00000	2154.60	10.00000	2394.00	10.00000	2394.00		
0031 851(C) 8330 2 1/2" SQUARE TUBE POST	131.580 LF	9.50000	1250.01	12.00000	1578.96	11.00000	1447.38		
0032 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1400.000 LF	1.50000	2100.00	1.06000	1484.00	1.50000	2100.00		
0033 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	550.000 LF	2.00000	1100.00	2.00000	1100.00	2.90000	1595.00		
0034 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	80.000 LF	6.00000	480.00	7.50000	600.00	9.00000	720.00		
0035 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000 EA	120.00000	600.00	100.00000	500.00	90.00000	450.00		
0036 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000 LF	0.50000	1500.00	0.90000	2700.00	0.70000	2100.00		
SECTION TOTALS		\$	19,956.13	\$	19,186.92	\$	18,542.00		
SECTION 0005 STAKING									
0037 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4200.00000	4200.00		
SECTION TOTALS		\$	5,000.00	\$	5,000.00	\$	4,200.00		
SECTION 0006 CONSTRUCTION									
0038 641 1552 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	11000.00000	11000.00	22500.00000	22500.00		
SECTION TOTALS		\$	50,000.00	\$	11,000.00	\$	22,500.00		
CONTRACT TOTALS		\$	287,521.13	\$	382,592.42	\$	385,630.00		

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120368  
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

		( 3 ) 731169880		( )		( )		
		TRAFFIC & LIGHTING SYSTEMS,						
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	27500.00000	27500.00			
EARTHWORK								
0002	205(A) 4229	1.000	LSUM	9625.00000	9625.00			
TYPE A-SALVAGED TOPSOIL								
0003	221(C) 2801	100.000	LF	3.30000	330.00			
TEMPORARY SILT FENCE								
0004	230(A) 2806	400.000	SY	6.60000	2640.00			
SOLID SLAB SODDING								
0005	303(A) 2100	30.000	CY	85.00000	2550.00			
AGGREGATE BASE TYPE A								
0006	414(B) 5725	80.000	SY	105.00000	8400.00			
DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )								
0007	414(G) 5275	20.000	CY	138.00000	2760.00			
P.C. CONCRETE FOR PAVEMENT								
0008	609(A) 0288	330.000	LF	48.00000	15840.00			
CONCRETE CURB (6" MNTBLE-INTEGRAL)								
0009	609(A) 0300	100.000	LF	43.00000	4300.00			
CONCRETE CURB (6" BARRIER-INTEGRAL)								
0010	609(A) 5864	135.000	LF	42.00000	5670.00			
CONCRETE CURB (6" BARRIER-DOWELLED)								
0011	610(C) 0609	95.000	SY	64.00000	6080.00			
6" CONCRETE DIVIDING STRIP								
0012	619(B) 4780	875.000	LF	4.00000	3500.00			
REMOVAL OF GUARDRAIL								
0013	619(B) 6189	220.000	SY	35.00000	7700.00			
REMOVAL OF EXISTING SLAB								
0014	619(C) 0924	300.000	LF	4.40000	1320.00			
SAWING PAVEMENT								
0015	623(A) 0932	800.000	LF	17.50000	14000.00			
BEAM GUARDRAIL W-BEAM SINGLE								
0016	623(F) 8300	1.000	EA	500.00000	500.00			
GUARDRAIL TRAIL END TURNDOWN (31")								
0017	623(G) 8590	1.000	EA	2400.00000	2400.00			
GUARDRAIL END TREATMENT (31")								

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120368  
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

		( 3 ) 731169880		( )		( )		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	19.000 EA	17.00000	323.00				
SECTION TOTALS			\$	115,438.00	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
SECTION 0003 TRAFFIC SIGNAL								
0020 805(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6500.00000	6500.00				
0021 838(A) 0100	(SP)DETECTION SYSTEM (OVER-HEIGHT)	2.000 EA	115000.00000	230000.00				
0022 890 7700	(PL)TRAFFIC ITEMS	1.000 LSUM	7500.00000	7500.00				
SECTION TOTALS			\$	244,000.00	\$		\$	
SECTION 0004 TRAFFIC SIGNING								
0023 804(A) 2915	STRUCTURAL CONCRETE	0.720 CY	660.00000	475.20				
0024 804(B) 2916	REINFORCING STEEL	130.000 LB	2.20000	286.00				
0025 805(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	550.00000	550.00				
0026 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	9.000 EA	110.00000	990.00				
0027 850(A) 8110	SHEET ALUMINUM SIGNS	205.720 SF	15.50000	3188.66				
0028 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	63.000 SF	31.00000	1953.00				
0029 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	34.000 LF	27.50000	935.00				
0030 851(C) 8324	2" SQUARE TUBE POST	239.400 LF	7.70000	1843.38				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 510 -6

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120368  
 DISTRICT : 08000

COUNTIES : WASHINGTON

SET-ASIDE :

=====							
( 3 ) 731169880 TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0031 851(C) 8330	2 1/2" SQUARE TUBE POST	131.580	LF	11.00000	1447.38		
0032 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1400.000	LF	2.20000	3080.00		
0033 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	550.000	LF	4.40000	2420.00		
0034 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	80.000	LF	6.60000	528.00		
0035 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000	EA	88.00000	440.00		
0036 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE SECTION TOTALS	3000.000	LF	0.35000	1050.00		
				\$	19,186.62	\$	\$
-----							
SECTION 0005 STAKING							
0037 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	5000.00000	5000.00		
				\$	5,000.00	\$	\$
-----							
SECTION 0006 CONSTRUCTION							
0038 641 1552	MOBILIZATION	1.000	LSUM	17000.00000	17000.00		
				\$	17,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	410,624.62	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 120369  
 LETTING DATE : 09/20/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-204): OVER ELK CREEK, 0.8 MILES AND 3.2  
 MILES NORTH OF THE SH-6/SH-55 JCT.  
 PROJECT LENGTH = 0.189 MILES

COUNTIES : WASHITA

PROJECT(S) : BRO-175D(124)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 544,182.40	103.1924%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 527,347.45	100.0000%	96.9064%
2	731427175	K & R BUILDERS, INC.	\$ 547,845.54	103.8870%	100.6731%
3	480596521	REECE CONSTRUCTION CO., INC.	\$ 597,575.10	113.3171%	109.8115%
4	752637692	EARTH BUILDERS, L.P.	\$ 768,706.00	145.7684%	141.2589%
5	481302179	MERIDIAN CONTRACTING, INC.	\$ 922,631.00	174.9569%	169.5444%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(D) 0184	UNCLASSIFIED BORROW	5515.000	CY	6.00000	33090.00	8.15000	44947.25	36674.75
0002 202(H) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	8750.00000	8750.00	16499.50000
0003 221(C) 2801	TEMPORARY SILT FENCE	1200.000	LF	1.50000	1800.00	1.65000	1980.00	2076.00
0004 221(F) 0100	TEMPORARY SILT DIKE	180.000	LF	7.50000	1350.00	11.00000	1980.00	1360.80
0005 230(A) 2806	SOLID SLAB SODDING	7600.000	SY	1.50000	11400.00	1.75000	13300.00	13756.00
0006 233(A) 2817	VEGETATIVE MULCHING	1.570	AC	450.00000	706.50	650.00000	1020.50	431.75
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	405.000	TON	28.00000	11340.00	25.00000	10125.00	11299.50
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	275.00000	2750.00	250.00000	2500.00	2400.00
0009 613(B) 0692	36" CORR. GALV. STEEL PIPE	130.000	LF	40.00000	5200.00	38.00000	4940.00	4160.00



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120369  
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(M) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1800.00000	3600.00	1200.00000	2400.00	1300.00000	2600.00
SECTION TOTALS			\$	86,236.50	\$	91,942.75	\$	91,258.30
SECTION 0002 BRIDGE 'A'								
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	240.000	CY	12.00000	2880.00	10.00000	2400.00	6.47000	1552.80
0012 501(F) 6352 GRANULAR BACKFILL	140.000	CY	70.00000	9800.00	65.00000	9100.00	54.16000	7582.40
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	314.000	LF	210.00000	65940.00	220.00000	69080.00	227.32000	71378.48
0014 504(D) 6239 CONCRETE RAIL (TR3)	294.800	LF	60.00000	17688.00	55.00000	16214.00	68.00000	20046.40
0015 506(A) 1322 STRUCTURAL STEEL	600.000	LB	2.75000	1650.00	4.00000	2400.00	2.95000	1770.00
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000	EA	850.00000	2550.00	700.00000	2100.00	1250.00000	3750.00
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000	EA	850.00000	2550.00	700.00000	2100.00	1250.00000	3750.00
0018 509(A) 1326 CLASS AA CONCRETE	83.700	CY	475.00000	39757.50	550.00000	46035.00	570.90000	47784.33
0019 509(B) 1328 CLASS A CONCRETE	107.400	CY	500.00000	53700.00	500.00000	53700.00	583.80000	62700.12
0020 511(A) 1332 REINFORCING STEEL	39506.000	LB	0.90000	35555.40	0.95000	37530.70	0.91000	35950.46
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	240.000	LF	28.00000	6720.00	28.00000	6720.00	25.20000	6048.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	1358.000	LF	35.00000	47530.00	35.00000	47530.00	29.40000	39925.20
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	240.000	LF	12.00000	2880.00	12.00000	2880.00	10.80000	2592.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	1358.000	LF	12.00000	16296.00	15.00000	20370.00	12.60000	17110.80
0025 601(B) 1353 TYPE I-A PLAIN RIPRAP	1675.000	TON	35.00000	58625.00	35.00000	58625.00	38.51000	64504.25

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120369  
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 601(C) 1355 TYPE I-A FILTER BLANKET	490.000 TON	28.00000	13720.00	28.00000	13720.00	30.00000	14700.00
0027 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	22.00000	1144.00	24.00000	1248.00	28.00000	1456.00
0028 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	48.000 LF	20.00000	960.00	24.00000	1152.00	28.00000	1344.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	6250.00000	6250.00
0030 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2200.00000	8800.00	2188.00000	8752.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3100.00000	3100.00	2750.00000	2750.00
SECTION TOTALS		\$	407,945.90	\$	409,804.70	\$	421,697.24
SECTION 0003 STAKING							
0032 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7500.00000	7500.00	6600.00000	6600.00	6732.00000	6732.00
SECTION TOTALS		\$	7,500.00	\$	6,600.00	\$	6,732.00
SECTION 0004 CONSTRUCTION							
0033 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	2758.00000	2758.00
0034 641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	17000.00000	17000.00	25400.00000	25400.00
SECTION TOTALS		\$	42,500.00	\$	19,000.00	\$	28,158.00
CONTRACT TOTALS		\$	544,182.40	\$	527,347.45	\$	547,845.54

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120369  
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480596521 REECE CONSTRUCTION CO., INC.		( 4 ) 752637692 EARTH BUILDERS, L.P.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 202(D) 0184 UNCLASSIFIED BORROW	5515.000 CY	7.50000	41362.50	12.00000	66180.00	12.00000	66180.00	
0002 202(H) 0185 EARTHWORK	1.000 LSUM	18000.00000	18000.00	20000.00000	20000.00	20000.00000	20000.00	
0003 221(C) 2801 TEMPORARY SILT FENCE	1200.000 LF	1.50000	1800.00	3.00000	3600.00	2.50000	3000.00	
0004 221(F) 0100 TEMPORARY SILT DIKE	180.000 LF	10.00000	1800.00	20.00000	3600.00	22.00000	3960.00	
0005 230(A) 2806 SOLID SLAB SODDING	7600.000 SY	1.60000	12160.00	4.00000	30400.00	2.00000	15200.00	
0006 233(A) 2817 VEGETATIVE MULCHING	1.570 AC	600.00000	942.00	1000.00000	1570.00	800.00000	1256.00	
0007 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	405.000 TON	26.79000	10849.95	40.00000	16200.00	40.00000	16200.00	
0008 509(D) 0325 CLASS C CONCRETE	10.000 CY	317.00000	3170.00	500.00000	5000.00	950.00000	9500.00	
0009 613(B) 0692 36" CORR. GALV. STEEL PIPE	130.000 LF	30.00000	3900.00	100.00000	13000.00	90.00000	11700.00	
0010 613(M) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	3418.00000	6836.00	1000.00000	2000.00	2200.00000	4400.00	
SECTION TOTALS		\$	100,820.45	\$	161,550.00	\$	151,396.00	
SECTION 0002 BRIDGE 'A'								
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	240.000 CY	18.00000	4320.00	10.00000	2400.00	30.00000	7200.00	
0012 501(F) 6352 GRANULAR BACKFILL	140.000 CY	54.00000	7560.00	50.00000	7000.00	50.00000	7000.00	
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	314.000 LF	292.00000	91688.00	200.00000	62800.00	325.00000	102050.00	
0014 504(D) 6239 CONCRETE RAIL (TR3)	294.800 LF	91.00000	26826.80	100.00000	29480.00	90.00000	26532.00	
0015 506(A) 1322 STRUCTURAL STEEL	600.000 LB	7.00000	4200.00	10.00000	6000.00	5.50000	3300.00	
0016 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1498.00000	4494.00	2500.00000	7500.00	1800.00000	5400.00	

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120369  
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480596521 REECE CONSTRUCTION CO., INC.		( 4 ) 752637692 EARTH BUILDERS, L.P.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000	EA	1498.00000	4494.00	2500.00000	7500.00	1800.00000	5400.00
0018 509(A) 1326 CLASS AA CONCRETE	83.700	CY	521.00000	43607.70	800.00000	66960.00	900.00000	75330.00
0019 509(B) 1328 CLASS A CONCRETE	107.400	CY	571.00000	61325.40	800.00000	85920.00	860.00000	92364.00
0020 511(A) 1332 REINFORCING STEEL	39506.000	LB	0.80000	31604.80	1.00000	39506.00	1.00000	39506.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	240.000	LF	32.00000	7680.00	40.00000	9600.00	34.00000	8160.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	1358.000	LF	39.00000	52962.00	40.00000	54320.00	38.00000	51604.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	240.000	LF	6.00000	1440.00	40.00000	9600.00	63.00000	15120.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	1358.000	LF	6.00000	8148.00	40.00000	54320.00	63.00000	85554.00
0025 601(B) 1353 TYPE I-A PLAIN RIPRAP	1675.000	TON	43.23000	72410.25	40.00000	67000.00	50.00000	83750.00
0026 601(C) 1355 TYPE I-A FILTER BLANKET	490.000	TON	35.13000	17213.70	25.00000	12250.00	50.00000	24500.00
0027 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	10.00000	520.00	30.00000	1560.00	30.00000	1560.00
0028 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	48.000	LF	10.00000	480.00	30.00000	1440.00	30.00000	1440.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	15000.00000	15000.00	33000.00000	33000.00
0030 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	1995.00000	7980.00	3000.00000	12000.00	2400.00000	9600.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2200.00000	2200.00	7500.00000	7500.00	2800.00000	2800.00
SECTION TOTALS			\$	457,154.65	\$	559,656.00	\$	681,170.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 520 -6

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120369  
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

		( 3 ) 480596521		( 4 ) 752637692		( 5 ) 481302179			
		REECE CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.		MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0032 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6000.00000	6000.00	7500.00000	7500.00	18000.00000	18000.00
SECTION TOTALS				\$	6,000.00	\$	7,500.00	\$	18,000.00
SECTION 0004 CONSTRUCTION									
0033 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0034 641 1399	MOBILIZATION	1.000	LSUM	31600.00000	31600.00	35000.00000	35000.00	67065.00000	67065.00
SECTION TOTALS				\$	33,600.00	\$	40,000.00	\$	72,065.00
CONTRACT TOTALS				\$	597,575.10	\$	768,706.00	\$	922,631.00

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.  
 CONTRACT DESCRIPTION : GRADE, DRAIN, AND SURFACE  
 US-412: BEGIN 10.0 MILES EAST OF MOORELAND, EXTEND EAST.  
 PROJECT LENGTH = 4.167 MILES

CONTRACT ID : 120371  
 DISTRICT : 06000  
 CONTRACT TIME : 310 CALENDAR DAYS  
 RURAL

COUNTIES : WOODWARD

PROJECT(S) : NHY-019N(013)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 11,476,003.03	97.9840%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 11,712,120.80	100.0000%	102.0575%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 12,141,930.02	103.6698%	105.8028%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 13,295,178.24	113.5164%	115.8520%
4	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 13,338,127.54	113.8831%	116.2262%
5	730707928	CORNELL CONST. CO., INC.	\$ 14,576,107.28	124.4532%	127.0138%

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	110000.00000	110000.00	28263.07000	28263.07	66250.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	341914.000	CY	4.00000	1367656.00	2.41000	824012.74	2.48000
0003 202(D) 0184	UNCLASSIFIED BORROW	500.000	CY	10.00000	5000.00	12.78000	6390.00	13.20000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	51000.00000	51000.00	100562.81000	100562.81	104000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	8120.000	LF	2.50000	20300.00	2.00000	16240.00	2.05000
0006 221(E) 2804	TEMPORARY SEDIMENT BASIN	5.000	EA	5000.00000	25000.00	1000.00000	5000.00	1035.00000
0007 221(F) 0100	TEMPORARY SILT DIKE	1473.000	LF	6.50000	9574.50	8.00000	11784.00	8.25000
0008 221(H) 0450	(PL) TEMPORARY INLET SEDIMENT FILTER	3.000	EA	250.00000	750.00	300.00000	900.00	310.00000
0009 230(A) 2806	SOLID SLAB SODDING	182308.000	SY	1.50000	273462.00	1.60000	291692.80	1.65000
0010 232(B) 2814	SEEDING METHOD B	160.200	AC	550.00000	88110.00	700.00000	112140.00	725.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

TABULATION OF BIDS

PAGE : 540 -2

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	160.200	AC	450.00000	72090.00	600.00000	96120.00	620.00000	99324.00
0012 241 2832 MOWING	75.900	AC	70.00000	5313.00	100.00000	7590.00	103.00000	7817.70
0013 307(A) 4200 FLY ASH	1289.000	TON	70.00000	90230.00	76.89000	99111.21	75.00000	96675.00
0014 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	23423.000	SY	3.50000	81980.50	3.06000	71674.38	2.60000	60899.80
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	853.000	TON	36.00000	30708.00	36.81000	31398.93	38.00000	32414.00
0016 407(B) 0250 TACK COAT	55819.000	GAL	1.50000	83728.50	2.25000	125592.75	2.75000	153502.25
0017 408 5774 PRIME COAT	43380.000	GAL	2.50000	108450.00	4.00000	173520.00	5.55000	240759.00
0018 409(A) 4242 FABRIC REINFORCEMENT	24971.000	SY	2.20000	54936.20	2.20000	54936.20	1.45000	36207.95
0019 411(B) 5940 SUPERPAVE, TYPE S3 (PG 70-28 OK)	33213.000	TON	70.00000	2324910.00	77.00000	2557401.00	78.00000	2590614.00
0020 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	49910.000	TON	60.00000	2994600.00	68.50000	3418835.00	70.45000	3516159.50
0021 411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK)	20422.000	TON	76.00000	1552072.00	87.00000	1776714.00	90.45000	1847169.90
0022 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	603.000	TON	75.00000	45225.00	85.00000	51255.00	86.70000	52280.10
0023 412 5267 COLD MILLING PAVEMENT	50240.000	SY	2.50000	125600.00	1.50000	75360.00	1.40000	70336.00
0024 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	88400.000	LF	0.15000	13260.00	0.07000	6188.00	0.10000	8840.00
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	497.000	CY	15.00000	7455.00	15.00000	7455.00	15.45000	7678.65
0026 509(A) 1326 CLASS AA CONCRETE	1150.000	CY	400.00000	460000.00	400.00000	460000.00	326.50000	375475.00
0027 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	12.000	CY	600.00000	7200.00	600.00000	7200.00	525.00000	6300.00
0028 509(D) 0325 CLASS C CONCRETE	144.000	CY	270.00000	38880.00	250.00000	36000.00	258.00000	37152.00
0029 510(C) 6136 SLOPE WALL (6")	173.000	SY	150.00000	25950.00	145.00000	25085.00	105.00000	18165.00





TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0049 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	39.000 CY	40.00000	1560.00	24.43000	952.77	25.25000	984.75	
0050 613(V) 1180 TRENCH EXCAVATION	109.000 CY	10.00000	1090.00	47.51000	5178.59	49.00000	5341.00	
0051 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00	47688.61000	47688.61	50000.00000	50000.00	
0052 619(B) 0291 REMOVAL OF HEADWALL	30.000 EA	400.00000	12000.00	500.00000	15000.00	521.00000	15630.00	
0053 619(B) 4725 REMOVAL OF FENCE	21589.000 LF	2.00000	43178.00	0.80000	17271.20	2.35000	50734.15	
0054 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	17993.000 SY	2.50000	44982.50	4.50000	80968.50	2.35000	42283.55	
0055 619(C) 0924 SAWING PAVEMENT	43026.000 LF	3.00000	129078.00	1.80000	77446.80	1.77000	76156.02	
0056 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	2463.000 LF	20.00000	49260.00	11.80000	29063.40	12.15000	29925.45	
0057 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	6.000 EA	600.00000	3600.00	1210.00000	7260.00	1250.00000	7500.00	
0058 623(G) 8590 GUARDRAIL END TREATMENT (31")	6.000 EA	2600.00000	15600.00	2025.00000	12150.00	2100.00000	12600.00	
0059 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	18662.000 LF	4.00000	74648.00	3.65000	68116.30	3.75000	69982.50	
0060 853 9024 DELINEATORS (TYPE 1, CODE 1)	100.000 EA	20.00000	2000.00	5.30000	530.00	5.50000	550.00	
SECTION TOTALS		\$	10,793,585.65	\$	11,162,332.27	\$	11,431,669.77	
SECTION 0002 TRAFFIC								
0061 850(A) 8110 SHEET ALUMINUM SIGNS	1145.000 SF	13.00000	14885.00	15.70000	17976.50	16.20000	18549.00	
0062 851(C) 8324 2" SQUARE TUBE POST	1221.000 LF	11.50000	14041.50	8.00000	9768.00	8.25000	10073.25	
0063 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	127390.000 LF	0.36888	46991.62	0.33000	42038.70	0.35000	44586.50	
0064 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	243.000 LF	1.34712	327.35	0.70000	170.10	0.75000	182.25	
0065 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	449.000 LF	2.25000	1010.25	1.00000	449.00	1.05000	471.45	

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0066 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	560.000 LF	3.66188	2050.65	4.50000	2520.00	4.65000	2604.00	
0067 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	46133.000 LF	0.07591	3501.96	0.11000	5074.63	0.35000	16146.55	
0068 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	310.000 SD	11.09789	3440.35	3.00000	930.00	3.10000	961.00	
0069 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	15190.000 SD	0.31754	4823.43	0.70000	10633.00	0.75000	11392.50	
0070 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	16895.000 SD	0.13783	2328.64	0.70000	11826.50	0.75000	12671.25	
0071 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1395.000 SD	1.23884	1728.18	2.00000	2790.00	2.10000	2929.50	
0072 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	17980.000 SD	0.17088	3072.42	0.02000	359.60	0.10000	1798.00	
0073 880(C) 8848 WING BARRICADES	620.000 SD	0.28171	174.66	1.50000	930.00	2.00000	1240.00	
0074 880(E) 8860 WARNING LIGHTS (TYPE A)	35960.000 SD	0.02943	1058.30	0.30000	10788.00	0.35000	12586.00	
0075 880(F) 8878 DRUMS	30690.000 SD	0.09720	2983.07	0.05000	1534.50	0.10000	3069.00	
SECTION TOTALS		\$	102,417.38	\$	117,788.53	\$	139,260.25	
SECTION 0003 STAKING								
0076 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	75000.00000	75000.00	76000.00000	76000.00	115000.00000	115000.00	
SECTION TOTALS		\$	75,000.00	\$	76,000.00	\$	115,000.00	
SECTION 0004 CONSTRUCTION								
0077 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	41000.00000	41000.00	
0078 641 1552 MOBILIZATION	1.000 LSUM	450000.00000	450000.00	300000.00000	300000.00	310000.00000	310000.00	
0079 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	52000.00000	52000.00	105000.00000	105000.00	
SECTION TOTALS		\$	505,000.00	\$	356,000.00	\$	456,000.00	
CONTRACT TOTALS		\$	11,476,003.03	\$	11,712,120.80	\$	12,141,930.02	

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 480793597		( 5 ) 730707928			
		KOSS CONSTRUCTION COMPANY &		VENTURE CORP. DBA V. C. O. P		CORNELL CONST. 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	28263.07000	28263.07	65000.00000	65000.00	35216.62000	35216.62
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	341914.000	CY	2.50000	854785.00	2.41000	824012.74	6.06000	2071998.84
0003	202(D) 0184 UNCLASSIFIED BORROW	500.000	CY	12.78000	6390.00	12.78000	6390.00	10.00000	5000.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	100562.81000	100562.81	100562.81000	100562.81	149382.55000	149382.55
0005	221(C) 2801 TEMPORARY SILT FENCE	8120.000	LF	2.00000	16240.00	2.00000	16240.00	2.02000	16402.40
0006	221(E) 2804 TEMPORARY SEDIMENT BASIN	5.000	EA	1000.00000	5000.00	1000.00000	5000.00	1000.15000	5000.75
0007	221(F) 0100 TEMPORARY SILT DIKE	1473.000	LF	8.00000	11784.00	8.00000	11784.00	8.02000	11813.46
0008	221(H) 0450 (PL) TEMPORARY INLET SEDIMENT FILTER	3.000	EA	300.00000	900.00	300.00000	900.00	305.00000	915.00
0009	230(A) 2806 SOLID SLAB SODDING	182308.000	SY	1.60000	291692.80	1.60000	291692.80	1.61000	293515.88
0010	232(B) 2814 SEEDING METHOD B	160.200	AC	700.00000	112140.00	700.00000	112140.00	350.00000	56070.00
0011	233(A) 2817 VEGETATIVE MULCHING	160.200	AC	600.00000	96120.00	600.00000	96120.00	300.00000	48060.00
0012	241 2832 MOWING	75.900	AC	100.00000	7590.00	100.00000	7590.00	21.87000	1659.93
0013	307(A) 4200 FLY ASH	1289.000	TON	75.00000	96675.00	76.00000	97964.00	83.36000	107451.04
0014	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	23423.000	SY	3.00000	70269.00	2.50000	58557.50	2.10000	49188.30
0015	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	853.000	TON	36.81000	31398.93	50.00000	42650.00	39.34000	33557.02
0016	407(B) 0250 TACK COAT	55819.000	GAL	3.00000	167457.00	2.50000	139547.50	2.95000	164666.05
0017	408 5774 PRIME COAT	43380.000	GAL	1.00000	43380.00	3.50000	151830.00	3.46000	150094.80
0018	409(A) 4242 FABRIC REINFORCEMENT	24971.000	SY	1.75000	43699.25	1.60000	39953.60	1.54000	38455.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 540 -7

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 480793597		( 5 ) 730707928		
		KOSS CONSTRUCTION COMPANY &		VENTURE CORP. DBA V. C. O. P		CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	33213.000 TON	89.00000	2955957.00	88.00000	2922744.00	90.54000	3007105.02
0020 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	49910.000 TON	84.00000	4192440.00	80.00000	3992800.00	84.48000	4216396.80
0021 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	20422.000 TON	97.00000	1980934.00	96.00000	1960512.00	97.10000	1982976.20
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	603.000 TON	100.00000	60300.00	105.00000	63315.00	103.24000	62253.72
0023 412 5267	COLD MILLING PAVEMENT	50240.000 SY	0.71000	35670.40	1.15000	57776.00	0.59000	29641.60
0024 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	88400.000 LF	0.07000	6188.00	0.21000	18564.00	0.14000	12376.00
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	497.000 CY	25.00000	12425.00	15.35000	7628.95	15.60000	7753.20
0026 509(A) 1326	CLASS AA CONCRETE	1150.000 CY	432.00000	496800.00	435.55000	500882.50	435.60000	500940.00
0027 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	12.000 CY	350.00000	4200.00	650.00000	7800.00	651.00000	7812.00
0028 509(D) 0325	CLASS C CONCRETE	144.000 CY	285.00000	41040.00	295.00000	42480.00	295.50000	42552.00
0029 510(C) 6136	SLOPE WALL (6")	173.000 SY	155.00000	26815.00	91.66000	15857.18	91.75000	15872.75
0030 511(A) 0332	REINFORCING STEEL	162657.000 LB	0.75000	121992.75	0.65000	105727.05	0.66000	107353.62
0031 601(B) 0536	TYPE I-A PLAIN RIPRAP	373.000 TON	53.36000	19903.28	55.00000	20515.00	55.90000	20850.70
0032 611(G) 5334	INLET GPI TYPE 2 (DES. 8)	3.000 EA	2100.00000	6300.00	2600.00000	7800.00	2101.00000	6303.00
0033 611(H) 5375	ADD'L DEPTH IN INLET GPI TYPE 2	16.000 VF	285.00000	4560.00	550.00000	8800.00	285.50000	4568.00
0034 613(A) 0492	24" R.C.PIPE CLASS III	258.000 LF	50.00000	12900.00	35.00000	9030.00	60.50000	15609.00
0035 613(A) 0493	30" R.C.PIPE CLASS III	20.000 LF	90.00000	1800.00	60.00000	1200.00	91.00000	1820.00
0036 613(A) 0494	36" R.C.PIPE CLASS III	64.000 LF	95.00000	6080.00	61.00000	3904.00	124.00000	7936.00
0037 613(B) 0689	18" CORR. GALV. STEEL PIPE	1108.000 LF	22.11000	24497.88	25.00000	27700.00	43.81000	48541.48

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 480793597		( 5 ) 730707928		
		KOSS CONSTRUCTION COMPANY &		VENTURE CORP. DBA V. C. O. P		CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(B) 0690	24" CORR. GALV. STEEL PIPE	490.000 LF	32.29000	15822.10	36.00000	17640.00	35.92000	17600.80
0039 613(B) 0691	30" CORR. GALV. STEEL PIPE	376.000 LF	42.10000	15829.60	46.00000	17296.00	33.69000	12667.44
0040 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	80.000 LF	29.24000	2339.20	33.00000	2640.00	46.05000	3684.00
0041 613(B) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	158.000 LF	38.71000	6116.18	42.00000	6636.00	44.00000	6952.00
0042 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	42.000 LF	49.55000	2081.10	54.00000	2268.00	75.27000	3161.34
0043 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	918.00000	918.00	750.00000	750.00	1505.00000	1505.00
0044 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1028.00000	2056.00	950.00000	1900.00	2005.00000	4010.00
0045 613(L) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1218.00000	2436.00	1500.00000	3000.00	3015.00000	6030.00
0046 613(M) 7186	TYPE A4 CULVERT END TREATMENT	14.000 EA	850.00000	11900.00	1100.00000	15400.00	1201.00000	16814.00
0047 613(M) 7187	TYPE B4 CULVERT END TREATMENT	20.000 EA	975.00000	19500.00	1250.00000	25000.00	1406.00000	28120.00
0048 613(M) 7188	TYPE C4 CULVERT END TREATMENT	6.000 EA	1350.00000	8100.00	1600.00000	9600.00	2108.00000	12648.00
0049 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	39.000 CY	60.00000	2340.00	25.00000	975.00	75.00000	2925.00
0050 613(V) 1180	TRENCH EXCAVATION	109.000 CY	6.00000	654.00	48.00000	5232.00	25.00000	2725.00
0051 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	47688.61000	47688.61	75000.00000	75000.00	14351.68000	14351.68
0052 619(B) 0291	REMOVAL OF HEADWALL	30.000 EA	650.00000	19500.00	800.00000	24000.00	1204.01000	36120.30
0053 619(B) 4725	REMOVAL OF FENCE	21589.000 LF	1.00000	21589.00	1.00000	21589.00	1.00000	21589.00
0054 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	17993.000 SY	4.91000	88345.63	4.00000	71972.00	5.80000	104359.40
0055 619(C) 0924	SAWING PAVEMENT	43026.000 LF	2.00000	86052.00	3.50000	150591.00	2.82000	121333.32
0056 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	2463.000 LF	11.80000	29063.40	15.45000	38053.35	14.99000	36920.37

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 540 -9

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 480793597		( 5 ) 730707928		
		KOSS CONSTRUCTION COMPANY &		VENTURE CORP. DBA V. C. O. P		CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 623(F) 8300	GUARDRAIL TRAIL END TURNDOWN (31")	6.000 EA	1210.00000	7260.00	900.00000	5400.00	1211.00000	7266.00
0058 623(G) 8590	GUARDRAIL END TREATMENT (31")	6.000 EA	2025.00000	12150.00	1899.00000	11394.00	900.00000	5400.00
0059 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	18662.000 LF	3.65000	68116.30	3.75000	69982.50	3.65000	68116.30
0060 853 9024	DELINEATORS (TYPE 1, CODE 1)	100.000 EA	5.30000	530.00	10.00000	1000.00	10.05000	1005.00
SECTION TOTALS			\$	12,465,537.29	\$	12,420,289.48	\$	13,872,413.02
SECTION 0002 TRAFFIC								
0061 850(A) 8110	SHEET ALUMINUM SIGNS	1145.000 SF	15.70000	17976.50	16.00000	18320.00	16.01000	18331.45
0062 851(C) 8324	2" SQUARE TUBE POST	1221.000 LF	8.00000	9768.00	9.50000	11599.50	9.55000	11660.55
0063 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	127390.000 LF	0.33000	42038.70	0.34000	43312.60	0.35000	44586.50
0064 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	243.000 LF	0.70000	170.10	1.00000	243.00	1.00000	243.00
0065 855(A) 8818	TRAFFIC STRIPE (PLASTIC) (12" WIDE)	449.000 LF	1.00000	449.00	2.00000	898.00	2.50000	1122.50
0066 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	560.000 LF	4.50000	2520.00	4.75000	2660.00	4.75000	2660.00
0067 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	46133.000 LF	0.11000	5074.63	0.12000	5535.96	0.13000	5997.29
0068 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	310.000 SD	3.00000	930.00	5.00000	1550.00	5.00000	1550.00
0069 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	15190.000 SD	0.70000	10633.00	0.20000	3038.00	0.20000	3038.00
0070 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	16895.000 SD	0.70000	11826.50	0.30000	5068.50	0.30000	5068.50
0071 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1395.000 SD	2.00000	2790.00	5.50000	7672.50	6.05000	8439.75
0072 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	17980.000 SD	0.02000	359.60	0.10000	1798.00	0.11000	1977.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/09/12

PAGE : 540 -10

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/20/12 10:30 A.M.

CONTRACT ID : 120371  
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 480793597		( 5 ) 730707928		
		KOSS CONSTRUCTION COMPANY &		VENTURE CORP. DBA V. C. O. P		CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 880(C) 8848	WING BARRICADES	620.000 SD	1.50000	930.00	1.00000	620.00	1.00000	620.00
0074 880(E) 8860	WARNING LIGHTS (TYPE A)	35960.000 SD	0.30000	10788.00	0.40000	14384.00	0.40000	14384.00
0075 880(F) 8878	DRUMS	30690.000 SD	0.05000	1534.50	0.20000	6138.00	0.25000	7672.50
SECTION TOTALS			\$	117,788.53	\$	122,838.06	\$	127,351.84
SECTION 0003 STAKING								
0076 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	76000.00000	76000.00	90000.00000	90000.00	15858.13000	15858.13
SECTION TOTALS			\$	76,000.00	\$	90,000.00	\$	15,858.13
SECTION 0004 CONSTRUCTION								
0077 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	15000.00000	15000.00	1215.29000	1215.29
0078 641 1552	MOBILIZATION	1.000 LSUM	517852.42000	517852.42	600000.00000	600000.00	504269.00000	504269.00
0079 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	110000.00000	110000.00	90000.00000	90000.00	55000.00000	55000.00
SECTION TOTALS			\$	635,852.42	\$	705,000.00	\$	560,484.29
CONTRACT TOTALS			\$	13,295,178.24	\$	13,338,127.54	\$	14,576,107.28