

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 120380  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-113): OVER TIMBER CREEK, 4.0 MILES WEST OF I-40.  
 PROJECT LENGTH = 0.227 MILES

COUNTIES : BECKHAM

PROJECT(S) : BRF-105C(180)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 531,167.60	101.3805%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 523,934.84	100.0000%	98.6383%
2	480596521	REECE CONSTRUCTION CO., INC.	\$ 643,347.10	122.7914%	121.1194%
3	731427175	K & R BUILDERS, INC.	\$ 686,135.86	130.9582%	129.1750%
4	752637692	EARTH BUILDERS, L.P.	\$ 723,434.25	138.0771%	136.1970%

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	20500.00000	20500.00	52000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	500.000	LF	1.50000	750.00	1.80000	900.00	825.00
0003 221(F) 0100	TEMPORARY SILT DIKE	350.000	LF	7.50000	2625.00	11.00000	3850.00	3412.50
0004 230(A) 2806	SOLID SLAB SODDING	9000.000	SY	1.50000	13500.00	1.59000	14310.00	13050.00
0005 233(A) 2817	VEGETATIVE MULCHING	1.880	AC	450.00000	846.00	800.00000	1504.00	1410.00
0006 303(A) 2100	AGGREGATE BASE TYPE A	608.000	CY	50.00000	30400.00	40.00000	24320.00	47004.48
0007 311(A) 0151	PROCESSING EXISTING BASE & SURFACE, METHOD A	1164.000	LF	5.00000	5820.00	8.50000	9894.00	17751.00
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	120.000	TON	28.00000	3360.00	29.00000	3480.00	4080.00
0009 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	550.000	TON	85.00000	46750.00	105.00000	57750.00	51914.50

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COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 509(D) 0325 CLASS C CONCRETE	43.000 CY	250.00000	10750.00	350.00000	15050.00	282.00000	12126.00	
0011 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	202.000 LF	30.00000	6060.00	28.00000	5656.00	38.00000	7676.00	
0012 613(M) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	850.00000	5100.00	1050.00000	6300.00	1422.00000	8532.00	
SECTION TOTALS		\$	145,961.00	\$	163,514.00	\$	219,781.48	
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	240.000 CY	12.00000	2880.00	15.00000	3600.00	18.00000	4320.00	
0014 501(F) 6352 GRANULAR BACKFILL	134.000 CY	75.00000	10050.00	70.00000	9380.00	52.00000	6968.00	
0015 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	258.670 LF	180.00000	46560.60	177.00000	45784.59	246.00000	63632.82	
0016 504(D) 6239 CONCRETE RAIL (TR3)	204.400 LF	70.00000	14308.00	60.00000	12264.00	81.00000	16556.40	
0017 506(A) 1322 STRUCTURAL STEEL	630.000 LB	3.00000	1890.00	4.00000	2520.00	7.00000	4410.00	
0018 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1250.00000	5000.00	800.00000	3200.00	1059.00000	4236.00	
0019 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1250.00000	5000.00	800.00000	3200.00	1059.00000	4236.00	
0020 509(A) 1326 CLASS AA CONCRETE	64.500 CY	500.00000	32250.00	600.00000	38700.00	686.00000	44247.00	
0021 509(B) 1328 CLASS A CONCRETE	108.800 CY	550.00000	59840.00	550.00000	59840.00	483.00000	52550.40	
0022 509(D) 0325 CLASS C CONCRETE	22.000 CY	300.00000	6600.00	350.00000	7700.00	211.00000	4642.00	
0023 511(A) 1332 REINFORCING STEEL	31055.000 LB	1.00000	31055.00	0.95000	29502.25	0.80000	24844.00	
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	80.000 LF	32.00000	2560.00	30.00000	2400.00	51.00000	4080.00	
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	205.000 LF	36.00000	7380.00	40.00000	8200.00	68.00000	13940.00	

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(K) 6260 (PL)PILOT HOLES	195.000 LF	140.00000	27300.00	150.00000	29250.00	208.00000	40560.00
0027 601(B) 1353 TYPE I-A PLAIN RIPRAP	1045.000 TON	45.00000	47025.00	38.00000	39710.00	53.00000	55385.00
0028 601(C) 1355 TYPE I-A FILTER BLANKET	300.000 TON	35.00000	10500.00	30.00000	9000.00	41.00000	12300.00
0029 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	22.00000	1408.00	25.00000	1600.00	7.00000	448.00
0030 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	20.00000	600.00	25.00000	750.00	7.00000	210.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	6000.00000	6000.00
0032 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2150.00000	8600.00	1950.00000	7800.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2420.00000	2420.00	2200.00000	2200.00
SECTION TOTALS		\$	340,206.60	\$	329,620.84	\$	373,565.62
SECTION 0003 STAKING							
0034 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7500.00000	7500.00	8800.00000	8800.00	8000.00000	8000.00
SECTION TOTALS		\$	7,500.00	\$	8,800.00	\$	8,000.00
SECTION 0004 CONSTRUCTION							
0035 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	2500.00000	2500.00
0036 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00	39500.00000	39500.00
SECTION TOTALS		\$	37,500.00	\$	22,000.00	\$	42,000.00
CONTRACT TOTALS		\$	531,167.60	\$	523,934.84	\$	643,347.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

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CONTRACT ID : 120380  
 DISTRICT : 05000

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 752637692		( )		
		K & R BUILDERS, 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	65000.00000	65000.00	35000.00000	35000.00	
EARTHWORK								
0002	221(C) 2801	500.000	LF	3.00000	1500.00	2.30000	1150.00	
TEMPORARY SILT FENCE								
0003	221(F) 0100	350.000	LF	8.25000	2887.50	12.00000	4200.00	
TEMPORARY SILT DIKE								
0004	230(A) 2806	9000.000	SY	1.70000	15300.00	3.50000	31500.00	
SOLID SLAB SODDING								
0005	233(A) 2817	1.880	AC	250.00000	470.00	1200.00000	2256.00	
VEGETATIVE MULCHING								
0006	303(A) 2100	608.000	CY	88.91000	54057.28	75.00000	45600.00	
AGGREGATE BASE TYPE A								
0007	311(A) 0151	1164.000	LF	17.54000	20416.56	20.00000	23280.00	
PROCESSING EXISTING BASE & SURFACE, METHOD A								
0008	402(E) 0225	120.000	TON	35.07000	4208.40	65.00000	7800.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0009	411(C) 5960	550.000	TON	114.00000	62700.00	120.00000	66000.00	
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0010	509(D) 0325	43.000	CY	320.00000	13760.00	380.00000	16340.00	
CLASS C CONCRETE								
0011	613(B) 4528	202.000	LF	25.00000	5050.00	65.00000	13130.00	
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0012	613(M) 7187	6.000	EA	1150.00000	6900.00	1000.00000	6000.00	
TYPE B4 CULVERT END TREATMENT								
SECTION TOTALS				\$	252,249.74	\$	252,256.00	\$
SECTION 0002 BRIDGE 'A'								
0013	501(B) 1307	240.000	CY	12.00000	2880.00	25.00000	6000.00	
SUBSTRUCTURE EXCAVATION COMMON								
0014	501(F) 6352	134.000	CY	74.00000	9916.00	75.00000	10050.00	
GRANULAR BACKFILL								
0015	503(A) 1311	258.670	LF	196.00000	50699.32	175.00000	45267.25	
PRESTRESSED CONCRETE BEAMS (TYPE II)								

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		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	504(D) 6239 CONCRETE RAIL (TR3)	204.400 LF	80.00000	16352.00	75.00000	15330.00		
0017	506(A) 1322 STRUCTURAL STEEL	630.000 LB	2.65000	1669.50	4.00000	2520.00		
0018	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	4.000 EA	1100.00000	4400.00	1400.00000	5600.00		
0019	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	4.000 EA	1100.00000	4400.00	1400.00000	5600.00		
0020	509(A) 1326 CLASS AA CONCRETE	64.500 CY	605.00000	39022.50	650.00000	41925.00		
0021	509(B) 1328 CLASS A CONCRETE	108.800 CY	605.00000	65824.00	650.00000	70720.00		
0022	509(D) 0325 CLASS C CONCRETE	22.000 CY	300.00000	6600.00	350.00000	7700.00		
0023	511(A) 1332 REINFORCING STEEL	31055.000 LB	0.90000	27949.50	1.20000	37266.00		
0024	514(A) 6010 PILES, FURNISHED (HP 10X42)	80.000 LF	32.00000	2560.00	32.00000	2560.00		
0025	514(A) 6011 PILES, FURNISHED (HP 12X53)	205.000 LF	40.00000	8200.00	38.00000	7790.00		
0026	514(K) 6260 (PL)PILOT HOLES	195.000 LF	205.00000	39975.00	300.00000	58500.00		
0027	601(B) 1353 TYPE I-A PLAIN RIPRAP	1045.000 TON	43.74000	45708.30	52.00000	54340.00		
0028	601(C) 1355 TYPE I-A FILTER BLANKET	300.000 TON	36.32000	10896.00	52.00000	15600.00		
0029	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	46.00000	2944.00	15.00000	960.00		
0030	613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	30.000 LF	59.00000	1770.00	15.00000	450.00		
0031	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	16500.00000	16500.00	15000.00000	15000.00		
0032	623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2335.00000	9340.00	2500.00000	10000.00		
0033	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3130.00000	3130.00	4500.00000	4500.00		
			\$	370,736.12	\$	417,678.25	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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COUNTIES : BECKHAM

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		( 3 ) 731427175		( 4 ) 752637692		( )	
		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0034 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	9900.00000	9900.00	25000.00000	25000.00
SECTION TOTALS				\$	9,900.00	\$	25,000.00
SECTION 0004 CONSTRUCTION							
0035 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00
0036 641 1399	MOBILIZATION	1.000	LSUM	49250.00000	49250.00	25000.00000	25000.00
SECTION TOTALS				\$	53,250.00	\$	28,500.00
CONTRACT TOTALS				\$	686,135.86	\$	723,434.25

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 WIDEN AND RESURFACE (ASPHALT)  
 US-69B: FROM 1.7 MILES SOUTH OF US-70, EXTEND NORTH.  
 PROJECT LENGTH = 0.928 MILES

CONTRACT ID : 120321  
 DISTRICT : 02000  
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : BRYAN

PROJECT(S) : TCSP-107B(157)TC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 923,302.30	81.5536%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,132,141.40	100.0000%	122.6187%
2	731452852	OVERLAND CORPORATION	\$ 1,198,884.20	105.8953%	129.8474%
3	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,372,312.00	121.2138%	148.6308%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303(A) 2100	AGGREGATE BASE TYPE A	1500.000	CY	25.00000	37500.00	37.50000	56250.00	40.00000 60000.00
0002 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	13067.000	SY	2.00000	26134.00	5.95000	77748.65	3.50000 45734.50
0003 311(D) 0154	PROCESSING EXISTING BASE & SURFACE, METHOD D	4900.000	LF	6.00000	29400.00	2.25000	11025.00	5.50000 26950.00
0004 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2200.000	TON	18.00000	39600.00	24.65000	54230.00	19.00000 41800.00
0005 407(B) 0250	TACK COAT	4575.000	GAL	2.85000	13038.75	3.50000	16012.50	3.50000 16012.50
0006 408 5774	PRIME COAT	2615.000	GAL	4.01000	10486.15	6.00000	15690.00	5.00000 13075.00
0007 409(A) 4242	FABRIC REINFORCEMENT	4356.000	SY	1.25000	5445.00	1.00000	4356.00	1.20000 5227.20
0008 409(B) 4268	BITUMINOUS BINDER	1089.000	GAL	2.84000	3092.76	3.25000	3539.25	4.00000 4356.00
0009 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	6190.000	TON	60.85000	376661.50	73.80000	456822.00	79.00000 489010.00
0010 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	3702.000	TON	69.53000	257400.06	84.00000	310968.00	91.50000 338733.00

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COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 412 5267 COLD MILLING PAVEMENT	22000.000 SY	2.50000	55000.00	1.50000	33000.00	2.00000	44000.00
0012 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	80.000 LF	17.50000	1400.00	39.75000	3180.00	21.00000	1680.00
0013 619(B) 4726 REMOVAL OF CURB AND GUTTER	80.000 LF	4.53000	362.40	6.00000	480.00	6.00000	480.00
0014 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	50.000 SY	5.33000	266.50	17.00000	850.00	6.00000	300.00
0015 619(C) 0924 SAWING PAVEMENT	9800.000 LF	2.03000	19894.00	1.00000	9800.00	3.00000	29400.00
SECTION TOTALS		\$	875,681.12	\$	1,053,951.40	\$	1,116,758.20
SECTION 0002 TRAFFIC							
0016 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	19600.000 LF	0.47000	9212.00	0.50000	9800.00	0.50000	9800.00
0017 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	34.000 EA	100.27000	3409.18	85.00000	2890.00	39.00000	1326.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	17500.00000	17500.00
SECTION TOTALS		\$	22,621.18	\$	15,690.00	\$	28,626.00
SECTION 0003 CONSTRUCTION							
0019 641 1552 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	62500.00000	62500.00	53500.00000	53500.00
SECTION TOTALS		\$	25,000.00	\$	62,500.00	\$	53,500.00
CONTRACT TOTALS		\$	923,302.30	\$	1,132,141.40	\$	1,198,884.20



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		( 3 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	303(A) 2100	1500.000	CY	27.65000	41475.00			
	AGGREGATE BASE TYPE A							
0002	307(E) 4240	13067.000	SY	6.00000	78402.00			
	CEMENTITIOUS STABILIZED SUBGRADE							
0003	311(D) 0154	4900.000	LF	6.50000	31850.00			
	PROCESSING EXISTING BASE & SURFACE, METHOD D							
0004	402(E) 0225	2200.000	TON	26.80000	58960.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0005	407(B) 0250	4575.000	GAL	5.20000	23790.00			
	TACK COAT							
0006	408 5774	2615.000	GAL	5.30000	13859.50			
	PRIME COAT							
0007	409(A) 4242	4356.000	SY	1.50000	6534.00			
	FABRIC REINFORCEMENT							
0008	409(B) 4268	1089.000	GAL	5.10000	5553.90			
	BITUMINOUS BINDER							
0009	411(B) 5935	6190.000	TON	90.00000	557100.00			
	SUPERPAVE, TYPE S3(PG 76-28 OK)							
0010	411(C) 5950	3702.000	TON	100.00000	370200.00			
	SUPERPAVE, TYPE S4(PG 76-28 OK)							
0011	412 5267	22000.000	SY	3.85000	84700.00			
	COLD MILLING PAVEMENT							
0012	609(B) 1524	80.000	LF	64.00000	5120.00			
	2'-8" COMB. CURB & GUTTER (6" MNTBLE)							
0013	619(B) 4726	80.000	LF	12.00000	960.00			
	REMOVAL OF CURB AND GUTTER							
0014	619(B) 4766	50.000	SY	15.50000	775.00			
	REMOVAL OF CONCRETE DRIVEWAY							
0015	619(C) 0924	9800.000	LF	2.10000	20580.00			
	SAWING PAVEMENT							
	SECTION TOTALS			\$	1,299,859.40	\$		\$

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=====							
		( 3 ) 202347198		( )		( )	
		R. K. HALL CONSTRUCTION, LTD					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0002 TRAFFIC							
0016 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	19600.000 LF	0.51000	9996.00			
0017 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	34.000 EA	39.90000	1356.60			
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4100.00000	4100.00			
SECTION TOTALS			\$	15,452.60	\$		\$
-----							
SECTION 0003 CONSTRUCTION							
0019 641 1552	MOBILIZATION	1.000 LSUM	57000.00000	57000.00			
SECTION TOTALS			\$	57,000.00	\$		\$
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CONTRACT TOTALS			\$	1,372,312.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 120322  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 02000  
 CONTRACT DESCRIPTION : INTERCHANGE URBAN  
 US-69: SOUTHBOUND OFF-RAMP TO UNIVERSITY BLVD IN THE CITY OF DURANT.  
 PROJECT LENGTH = 0.317 MILES

COUNTIES : BRYAN

PROJECT(S) : NHY-013N(155)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,111,308.62	93.3438%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,190,553.89	100.0000%	107.1308%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,218,722.21	102.3660%	109.6655%
3	731452852	OVERLAND CORPORATION	\$ 1,247,960.52	104.8218%	112.2965%
4	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,561,779.28	131.1809%	140.5352%

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	15000.00000	15000.00	4000.00000	4000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	18070.000	CY	5.50000	99385.00	6.50000	117455.00	6.95000	125586.50
0003	202(D) 0184 UNCLASSIFIED BORROW	500.000	CY	9.00000	4500.00	5.00000	2500.00	8.15000	4075.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	15000.00000	15000.00	12400.00000	12400.00
0005	221(C) 2801 TEMPORARY SILT FENCE	647.000	LF	1.50000	970.50	2.00000	1294.00	1.94000	1255.18
0006	221(F) 0100 TEMPORARY SILT DIKE	238.000	LF	8.00000	1904.00	8.12000	1932.56	11.34000	2698.92
0007	230(A) 2806 SOLID SLAB SODDING	21273.000	SY	2.50000	53182.50	2.85000	60628.05	1.48000	31484.04
0008	233(A) 2817 VEGETATIVE MULCHING	4.400	AC	400.00000	1760.00	520.00000	2288.00	688.00000	3027.20
0009	241 2832 MOWING	4.400	AC	75.00000	330.00	10.00000	44.00	132.00000	580.80
0010	303(A) 2100 AGGREGATE BASE TYPE A	4072.000	CY	40.00000	162880.00	39.00000	158808.00	48.00000	195456.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 326(B) 0100 GEOGRID REINFORCEMENT	19253.000 SY	2.50000	48132.50	1.80000	34655.40	1.75000	33692.75	
0012 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1446.000 TON	30.00000	43380.00	18.50000	26751.00	22.70000	32824.20	
0013 407(B) 0250 TACK COAT	1799.000 GAL	3.00000	5397.00	2.30000	4137.70	3.60000	6476.40	
0014 408 5774 PRIME COAT	5018.000 GAL	3.50000	17563.00	1.00000	5018.00	6.50000	32617.00	
0015 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	3763.000 TON	70.00000	263410.00	78.00000	293514.00	72.25000	271876.75	
0016 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	627.000 TON	85.00000	53295.00	88.00000	55176.00	116.28000	72907.56	
0017 411(C) 5965 (SP) SUPERPAVE, TYPE S4(PG 76-28 E)	850.000 TON	90.00000	76500.00	150.00000	127500.00	114.87000	97639.50	
0018 509(D) 0325 CLASS C CONCRETE	213.440 CY	250.00000	53360.00	250.00000	53360.00	260.00000	55494.40	
0019 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	128.000 LF	16.00000	2048.00	20.00000	2560.00	28.00000	3584.00	
0020 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	187.000 LF	20.00000	3740.00	20.00000	3740.00	30.00000	5610.00	
0021 610(H) 4478 ASPHALT DIVIDING STRIP (6")	83.000 SY	60.00000	4980.00	80.00000	6640.00	79.50000	6598.50	
0022 613(A) 0491 18" R.C.PIPE CLASS III	166.000 LF	55.00000	9130.00	57.00000	9462.00	54.00000	8964.00	
0023 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	15.00000	15000.00	12.00000	12000.00	20.00000	20000.00	
0024 613(I) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	11.00000	2750.00	19.00000	4750.00	18.50000	4625.00	
0025 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	500.00000	2000.00	650.00000	2600.00	2100.00000	8400.00	
0026 613(Q) 5946 OUTLET LATERAL HEADWALL	4.000 EA	350.00000	1400.00	1100.00000	4400.00	1200.00000	4800.00	
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	25000.00000	25000.00	12000.00000	12000.00	
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7670.000 SY	3.00000	23010.00	3.71000	28455.70	3.30000	25311.00	
0029 619(C) 0924 SAWING PAVEMENT	2827.000 LF	2.00000	5654.00	1.34000	3788.18	2.00000	5654.00	
SECTION TOTALS		\$	973,661.50	\$	1,078,457.59	\$	1,089,638.70	

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 SIGNING AND STRIPING							
0030 804(A) 2915 STRUCTURAL CONCRETE	4.240 CY	469.25000	1989.62	156.00000	661.44	400.00000	1696.00
0031 804(B) 2916 REINFORCING STEEL	600.000 LB	1.02000	612.00	0.57000	342.00	1.00000	600.00
0032 850(A) 8110 SHEET ALUMINUM SIGNS	45.510 SF	16.86000	767.30	13.00000	591.63	12.00000	546.12
0033 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	254.500 SF	22.63000	5759.34	18.66000	4748.97	23.00000	5853.50
0034 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	45.000 LF	27.57000	1240.65	37.00000	1665.00	21.00000	945.00
0035 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	44.300 LF	33.73000	1494.24	47.00000	2082.10	23.00000	1018.90
0036 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	47.300 LF	35.18000	1664.01	47.00000	2223.10	25.00000	1182.50
0037 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	101.000 LF	7.82000	789.82	16.00000	1616.00	5.00000	505.00
0038 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9199.000 LF	0.60000	5519.40	1.00000	9199.00	0.81000	7451.19
0039 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	115.000 LF	0.67000	77.05	1.75000	201.25	1.00000	115.00
0040 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1498.000 LF	1.25000	1872.50	2.10000	3145.80	1.25000	1872.50
0041 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	675.000 LF	2.60000	1755.00	3.15000	2126.25	1.75000	1181.25
0042 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	50.000 LF	150.00000	7500.00	6.50000	325.00	10.00000	500.00
0043 855(B) 3300 TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	5.000 EA	78.94000	394.70	110.00000	550.00	150.00000	750.00
0044 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000 EA	100.00000	300.00	110.00000	330.00	85.00000	255.00
SECTION TOTALS		\$	31,735.63	\$	29,807.54	\$	24,471.96
SECTION 0003 TRAFFIC CONTROL							
0045 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7645.000 LF	0.25000	1911.25	0.20000	1529.00	0.10000	764.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 050 -4

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	379.000	EA	0.95000	360.05	1.05000	397.95	1.00000	379.00
0047 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4775.000	LF	0.25000	1193.75	0.28000	1337.00	0.25000	1193.75
0048 880(A) 8812 ARROW DISPLAY(TYPE C)	60.000	SD	7.00000	420.00	16.00000	960.00	5.00000	300.00
0049 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	985.000	SD	0.40000	394.00	0.90000	886.50	0.50000	492.50
0050 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	648.000	SD	0.75000	486.00	2.15000	1393.20	1.00000	648.00
0051 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	676.000	SD	1.00000	676.00	2.15000	1453.40	1.00000	676.00
0052 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	253.000	SD	0.50000	126.50	2.15000	543.95	0.50000	126.50
0053 880(C) 8848 WING BARRICADES	274.000	SD	0.95000	260.30	3.15000	863.10	1.00000	274.00
0054 880(E) 8860 WARNING LIGHTS(TYPE A)	1182.000	SD	0.12000	141.84	0.01000	11.82	0.25000	295.50
0055 880(F) 8878 DRUMS	3612.000	SD	0.15000	541.80	0.57000	2058.84	0.15000	541.80
0056 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	42.000	SD	12.00000	504.00	37.00000	1554.00	10.00000	420.00
SECTION TOTALS			\$	7,015.49	\$	12,988.76	\$	6,111.55
SECTION 0004 STAKING								
0057 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	10231.00000	10231.00	22000.00000	22000.00	13000.00000	13000.00
SECTION TOTALS			\$	10,231.00	\$	22,000.00	\$	13,000.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
=====											
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
-----											
SECTION 0005 CONSTRUCTION											
0058 220	2800	1.000	LSUM	4000.00000	4000.00	1800.00000	1800.00	5500.00000	5500.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0059 640(A)	1426	1.000	EA	8000.00000	8000.00	500.00000	500.00	3000.00000	3000.00		
FIELD OFFICE											
0060 641	1552	1.000	LSUM	76665.00000	76665.00	45000.00000	45000.00	77000.00000	77000.00		
MOBILIZATION											
SECTION TOTALS				\$	88,665.00	\$	47,300.00	\$	85,500.00		
-----											
CONTRACT TOTALS				\$	1,111,308.62	\$	1,190,553.89	\$	1,218,722.21		
=====											

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 731452852		( 4 ) 202347198		( )		
		OVERLAND CORPORATION		R. K. HALL CONSTRUCTION, LTD				
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	16700.00000	16700.00	10000.00000	10000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	18070.000	CY	7.00000	126490.00	7.50000	135525.00	
0003 202(D) 0184	UNCLASSIFIED BORROW	500.000	CY	8.15000	4075.00	8.60000	4300.00	
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12500.00000	12500.00	15000.00000	15000.00	
0005 221(C) 2801	TEMPORARY SILT FENCE	647.000	LF	2.00000	1294.00	5.25000	3396.75	
0006 221(F) 0100	TEMPORARY SILT DIKE	238.000	LF	11.35000	2701.30	6.30000	1499.40	
0007 230(A) 2806	SOLID SLAB SODDING	21273.000	SY	1.45000	30845.85	2.89000	61478.97	
0008 233(A) 2817	VEGETATIVE MULCHING	4.400	AC	700.00000	3080.00	525.00000	2310.00	
0009 241 2832	MOWING	4.400	AC	135.00000	594.00	157.50000	693.00	
0010 303(A) 2100	AGGREGATE BASE TYPE A	4072.000	CY	49.00000	199528.00	60.75000	247374.00	
0011 326(B) 0100	GEOGRID REINFORCEMENT	19253.000	SY	1.55000	29842.15	2.30000	44281.90	
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1446.000	TON	23.50000	33981.00	28.70000	41500.20	
0013 407(B) 0250	TACK COAT	1799.000	GAL	3.30000	5936.70	5.75000	10344.25	
0014 408 5774	PRIME COAT	5018.000	GAL	5.00000	25090.00	6.00000	30108.00	
0015 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	3763.000	TON	85.00000	319855.00	95.00000	357485.00	
0016 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	627.000	TON	99.00000	62073.00	105.00000	65835.00	
0017 411(C) 5965	(SP) SUPERPAVE, TYPE S4 (PG 76-28 E)	850.000	TON	115.00000	97750.00	150.00000	127500.00	
0018 509(D) 0325	CLASS C CONCRETE	213.440	CY	370.00000	78972.80	500.00000	106720.00	



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 731452852		( 4 ) 202347198		( )		
		OVERLAND CORPORATION		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	128.000 LF	25.00000	3200.00	36.00000	4608.00		
0020 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	187.000 LF	31.00000	5797.00	38.00000	7106.00		
0021 610(H) 4478	ASPHALT DIVIDING STRIP (6")	83.000 SY	58.00000	4814.00	55.00000	4565.00		
0022 613(A) 0491	18" R.C.PIPE CLASS III	166.000 LF	60.00000	9960.00	65.00000	10790.00		
0023 613(H) 0500	8" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	14.00000	14000.00	45.00000	45000.00		
0024 613(I) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	13.00000	3250.00	35.00000	8750.00		
0025 613(M) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	1100.00000	4400.00		
0026 613(Q) 5946	OUTLET LATERAL HEADWALL	4.000 EA	450.00000	1800.00	600.00000	2400.00		
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00		
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7670.000 SY	3.40000	26078.00	4.70000	36049.00		
0029 619(C) 0924	SAWING PAVEMENT	2827.000 LF	3.00000	8481.00	2.30000	6502.10		
SECTION TOTALS			\$	1,141,888.80	\$	1,400,521.57	\$	
SECTION 0002 SIGNING AND STRIPING								
0030 804(A) 2915	STRUCTURAL CONCRETE	4.240 CY	410.00000	1738.40	420.00000	1780.80		
0031 804(B) 2916	REINFORCING STEEL	600.000 LB	1.05000	630.00	1.05000	630.00		
0032 850(A) 8110	SHEET ALUMINUM SIGNS	45.510 SF	12.25000	557.50	12.60000	573.43		
0033 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	254.500 SF	23.25000	5917.13	24.15000	6146.18		
0034 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	45.000 LF	21.25000	956.25	22.05000	992.25		
0035 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	44.300 LF	23.25000	1029.98	24.15000	1069.85		

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 731452852		( 4 ) 202347198		( )		
		OVERLAND CORPORATION		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	47.300 LF	26.00000	1229.80	26.25000	1241.63		
0037 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	101.000 LF	5.00000	505.00	5.25000	530.25		
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9199.000 LF	0.72000	6623.28	0.74000	6807.26		
0039 855(A) 8813	TRAFFIC STRIPE(PLASTIC)(6" WIDE)	115.000 LF	4.10000	471.50	1.05000	120.75		
0040 855(A) 8814	TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1498.000 LF	1.30000	1947.40	1.31000	1962.38		
0041 855(A) 8818	TRAFFIC STRIPE(PLASTIC)(12" WIDE)	675.000 LF	1.80000	1215.00	1.84000	1242.00		
0042 855(A) 8825	TRAFFIC STRIPE(PLASTIC)(24" WIDE)	50.000 LF	10.25000	512.50	10.50000	525.00		
0043 855(B) 3300	TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS ETC.)	5.000 EA	155.00000	775.00	157.50000	787.50		
0044 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	88.00000	264.00	89.25000	267.75		
SECTION TOTALS			\$	24,372.74	\$	24,677.03	\$	
SECTION 0003 TRAFFIC CONTROL								
0045 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	7645.000 LF	0.10000	764.50	0.11000	840.95		
0046 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	379.000 EA	1.05000	397.95	1.05000	397.95		
0047 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4775.000 LF	0.25000	1193.75	0.26000	1241.50		
0048 880(A) 8812	ARROW DISPLAY(TYPE C)	60.000 SD	5.00000	300.00	5.25000	315.00		
0049 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	985.000 SD	0.52000	512.20	0.53000	522.05		
0050 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	648.000 SD	1.05000	680.40	1.05000	680.40		

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120322  
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 731452852		( 4 ) 202347198		( )		
		OVERLAND CORPORATION		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	676.000 SD	1.05000	709.80	1.05000	709.80		
0052 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	253.000 SD	0.52000	131.56	0.53000	134.09		
0053 880(C) 8848	WING BARRICADES	274.000 SD	1.05000	287.70	1.05000	287.70		
0054 880(E) 8860	WARNING LIGHTS (TYPE A)	1182.000 SD	0.26000	307.32	0.26000	307.32		
0055 880(F) 8878	DRUMS	3612.000 SD	0.15000	541.80	0.16000	577.92		
0056 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	42.000 SD	16.00000	672.00	10.50000	441.00		
SECTION TOTALS			\$	6,498.98	\$	6,455.68	\$	
SECTION 0004 STAKING								
0057 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	9000.00000	9000.00	29500.00000	29500.00		
SECTION TOTALS			\$	9,000.00	\$	29,500.00	\$	
SECTION 0005 CONSTRUCTION								
0058 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	2625.00000	2625.00		
0059 640(A) 1426	FIELD OFFICE	1.000 EA	4000.00000	4000.00	23000.00000	23000.00		
0060 641 1552	MOBILIZATION	1.000 LSUM	58200.00000	58200.00	75000.00000	75000.00		
SECTION TOTALS			\$	66,200.00	\$	100,625.00	\$	
CONTRACT TOTALS			\$	1,247,960.52	\$	1,561,779.28	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 120382  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL  
 SH-19: OVER BOX ELDER CREEK, 15.3 MILE EAST OF THE  
 KIOWA COUNTY LINE.

COUNTIES : CADDO

PROJECT(S) : SBR-208C(004)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 908,892.40	105.4328%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 862,058.80	100.0000%	94.8472%
2	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 883,843.70	102.5271%	97.2440%
3	731452899	-- PBX CORPORATION	\$ 886,450.60	102.8295%	97.5309%
4	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 912,360.45	105.8351%	100.3816%
5	481302179	-- MERIDIAN CONTRACTING, INC.	\$ 1,142,000.00	132.4736%	125.6474%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	10000.00000
0002 202(D) 0184	UNCLASSIFIED BORROW	331.000	CY	25.00000	8275.00	50.00000	16550.00	15.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	6250.00000	6250.00	1500.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	400.000	LF	6.00000	2400.00	4.00000	1600.00	3.00000
0005 221(F) 0100	TEMPORARY SILT DIKE	20.000	LF	25.00000	500.00	30.00000	600.00	25.00000
0006 230(A) 2806	SOLID SLAB SODDING	400.000	SY	5.00000	2000.00	6.00000	2400.00	4.00000
0007 303(A) 2100	AGGREGATE BASE TYPE A	45.000	CY	90.00000	4050.00	110.00000	4950.00	95.00000
0008 408 5774	PRIME COAT	70.000	GAL	20.00000	1400.00	12.00000	840.00	50.00000
0009 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	237.000	TON	150.00000	35550.00	190.00000	45030.00	300.00000
0010 412 5267	COLD MILLING PAVEMENT	1740.000	SY	15.00000	26100.00	15.00000	26100.00	17.00000

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120382  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 619(B) 4780 REMOVAL OF GUARDRAIL	940.000 LF	5.00000	4700.00	4.00000	3760.00	2.00000	1880.00		
0012 623 0100 (PL) GUARDRAIL CURBING	4.000 EA	500.00000	2000.00	800.00000	3200.00	700.00000	2800.00		
0013 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	620.000 LF	25.00000	15500.00	18.18000	11271.60	15.28000	9473.60		
0014 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000 EA	3000.00000	12000.00	2500.00000	10000.00	2100.00000	8400.00		
0015 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	2500.00000	10000.00	2025.00000	8100.00	1700.00000	6800.00		
SECTION TOTALS		\$	147,475.00	\$	152,651.60	\$	157,573.60		
SECTION 0002 BRIDGE 'A'									
0016 501(G) 6309 CLSM BACKFILL	20.000 CY	250.00000	5000.00	350.00000	7000.00	400.00000	8000.00		
0017 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	5500.00000	5500.00	3250.00000	3250.00		
0018 504(A) 1304 APPROACH SLAB	143.000 SY	250.00000	35750.00	265.00000	37895.00	200.00000	28600.00		
0019 504(B) 1305 SAW-CUT GROOVING	604.600 SY	6.00000	3627.60	5.00000	3023.00	4.00000	2418.40		
0020 504(C) 6250 SEALED EXPANSION JOINT	64.000 LF	300.00000	19200.00	300.00000	19200.00	350.00000	22400.00		
0021 504(D) 6245 CONCRETE RAIL (TR4)	362.600 LF	90.00000	32634.00	98.00000	35534.80	115.00000	41699.00		
0022 506(A) 1322 STRUCTURAL STEEL	6480.000 LB	5.00000	32400.00	8.93000	57866.40	7.50000	48600.00		
0023 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000 EA	1500.00000	22500.00	1250.00000	18750.00	1025.00000	15375.00		
0024 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000 EA	1500.00000	22500.00	1250.00000	18750.00	1038.00000	15570.00		
0025 509(A) 1326 CLASS AA CONCRETE	124.000 CY	800.00000	99200.00	925.00000	114700.00	750.00000	93000.00		
0026 509(D) 1331 CLASS C CONCRETE	11.000 CY	500.00000	5500.00	650.00000	7150.00	800.00000	8800.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120382  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000 LF	15.00000	9000.00	10.00000	6000.00	5.00000	3000.00
0045 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	38500.00000	38500.00	8225.00000	8225.00
SECTION TOTALS		\$	143,200.00	\$	76,060.00	\$	65,825.00
SECTION 0004 STAKING							
0046 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	9000.00000	9000.00	7500.00000	7500.00	8000.00000	8000.00
SECTION TOTALS		\$	9,000.00	\$	7,500.00	\$	8,000.00
SECTION 0005 CONSTRUCTION							
0047 640(A) 1398 FIELD OFFICE	1.000 EA	8000.00000	8000.00	4000.00000	4000.00	3000.00000	3000.00
0048 641 1399 MOBILIZATION	1.000 LSUM	70000.00000	70000.00	69000.00000	69000.00	80000.00000	80000.00
SECTION TOTALS		\$	78,000.00	\$	73,000.00	\$	83,000.00
CONTRACT TOTALS		\$	908,892.40	\$	862,058.80	\$	883,843.70

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120382  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 760202042		( 5 ) 481302179			
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.		MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	26000.00000	26000.00	30000.00000	30000.00
0002	202(D) 0184 UNCLASSIFIED BORROW	331.000	CY	20.00000	6620.00	35.00000	11585.00	70.00000	23170.00
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	5000.00000	5000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	400.000	LF	5.00000	2000.00	3.00000	1200.00	5.00000	2000.00
0005	221(F) 0100 TEMPORARY SILT DIKE	20.000	LF	10.00000	200.00	25.00000	500.00	35.00000	700.00
0006	230(A) 2806 SOLID SLAB SODDING	400.000	SY	3.00000	1200.00	4.00000	1600.00	8.00000	3200.00
0007	303(A) 2100 AGGREGATE BASE TYPE A	45.000	CY	85.00000	3825.00	200.00000	9000.00	100.00000	4500.00
0008	408 5774 PRIME COAT	70.000	GAL	55.00000	3850.00	55.00000	3850.00	60.00000	4200.00
0009	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	237.000	TON	330.00000	78210.00	320.00000	75840.00	500.00000	118500.00
0010	412 5267 COLD MILLING PAVEMENT	1740.000	SY	15.00000	26100.00	12.00000	20880.00	9.00000	15660.00
0011	619(B) 4780 REMOVAL OF GUARDRAIL	940.000	LF	3.00000	2820.00	5.00000	4700.00	4.00000	3760.00
0012	623 0100 (PL)GUARDRAIL CURBING	4.000	EA	1200.00000	4800.00	400.00000	1600.00	600.00000	2400.00
0013	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	620.000	LF	17.00000	10540.00	17.00000	10540.00	16.00000	9920.00
0014	623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000	EA	2200.00000	8800.00	2300.00000	9200.00	2600.00000	10400.00
0015	623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000	EA	2000.00000	8000.00	1800.00000	7200.00	1500.00000	6000.00
SECTION TOTALS				\$ 162,965.00		\$ 193,695.00		\$ 239,410.00	
SECTION 0002 BRIDGE 'A'									
0016	501(G) 6309 CLSM BACKFILL	20.000	CY	200.00000	4000.00	330.00000	6600.00	600.00000	12000.00



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120382  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731452899 PBX CORPORATION		( 4 ) 760202042 SCR CONSTRUCTION CO., INC.		( 5 ) 481302179 MERIDIAN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	35000.00000	35000.00
0018 504(A) 1304 APPROACH SLAB	143.000	SY	235.00000	33605.00	230.00000	32890.00	230.00000	32890.00
0019 504(B) 1305 SAW-CUT GROOVING	604.600	SY	5.00000	3023.00	10.00000	6046.00	6.00000	3627.60
0020 504(C) 6250 SEALED EXPANSION JOINT	64.000	LF	350.00000	22400.00	220.00000	14080.00	300.00000	19200.00
0021 504(D) 6245 CONCRETE RAIL (TR4)	362.600	LF	125.00000	45325.00	140.00000	50764.00	140.00000	50764.00
0022 506(A) 1322 STRUCTURAL STEEL	6480.000	LB	7.00000	45360.00	4.00000	25920.00	4.50000	29160.00
0023 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	15.000	EA	2000.00000	30000.00	2000.00000	30000.00	1800.00000	27000.00
0024 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	15.000	EA	2000.00000	30000.00	2000.00000	30000.00	1900.00000	28500.00
0025 509(A) 1326 CLASS AA CONCRETE	124.000	CY	950.00000	117800.00	1150.00000	142600.00	1300.00000	161200.00
0026 509(D) 1331 CLASS C CONCRETE	11.000	CY	1000.00000	11000.00	1300.00000	14300.00	1200.00000	13200.00
0027 511 6306 MECHANICAL SPLICES	384.000	EA	25.00000	9600.00	16.00000	6144.00	40.00000	15360.00
0028 511(B) 6010 EPOXY COATED REINFORCING STEEL	28460.000	LB	1.30000	36998.00	1.00000	28460.00	1.70000	48382.00
0029 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	40000.00000	40000.00	20000.00000	20000.00	40000.00000	40000.00
0030 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	4000.00000	4000.00	10000.00000	10000.00
0031 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	395.000	SY	5.00000	1975.00	4.25000	1678.75	5.00000	1975.00
0032 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	40.000	LF	20.00000	800.00	32.00000	1280.00	45.00000	1800.00
0033 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.200	GAL	80.00000	256.00	55.00000	176.00	1800.00000	5760.00
0034 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	500.00000	5000.00	760.00000	7600.00	950.00000	9500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120382  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 760202042		( 5 ) 481302179		
		PBX CORPORATION		SCR CONSTRUCTION CO., INC.		MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 523(A) 6550	SEALER CRACK PREPARATION	141.300 LF	2.00000	282.60	5.15000	727.70	10.00000	1413.00
0036 523(B) 6560	SEALER RESIN	1.600 GAL	55.00000	88.00	215.00000	344.00	300.00000	480.00
0037 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	5.000 EA	3500.00000	17500.00	2200.00000	11000.00	9000.00000	45000.00
0038 601(B) 1353	TYPE I-A PLAIN RIPRAP	184.000 TON	50.00000	9200.00	75.00000	13800.00	90.00000	16560.00
0039 601(C) 1355	TYPE I-A FILTER BLANKET	49.000 TON	40.00000	1960.00	55.00000	2695.00	200.00000	9800.00
0040 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	75000.00000	75000.00	90000.00000	90000.00	82000.00000	82000.00
SECTION TOTALS			\$	547,172.60	\$	549,105.45	\$	700,571.60
SECTION 0003 TRAFFIC								
0041 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	300.000 SD	110.00000	33000.00	100.00000	30000.00	160.00000	48000.00
0042 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3200.000 LF	0.83000	2656.00	0.80000	2560.00	1.00000	3200.00
0043 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	600.000 LF	32.00000	19200.00	38.00000	22800.00	40.00000	24000.00
0044 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	600.000 LF	3.00000	1800.00	7.00000	4200.00	4.00000	2400.00
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	43157.00000	43157.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS			\$	99,813.00	\$	74,560.00	\$	92,600.00
SECTION 0004 STAKING								
0046 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	4500.00000	4500.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS			\$	4,500.00	\$	5,000.00	\$	15,000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120382  
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 3 ) 731452899				( 4 ) 760202042			
				PBX CORPORATION				SCR CONSTRUCTION CO., INC.		MERIDIAN CONTRACTING, INC.	
SECTION 0005 CONSTRUCTION											
0047	640(A) 1398	1.000	EA	3000.00000	3000.00	20000.00000	20000.00	12000.00000	12000.00		
FIELD OFFICE											
0048	641 1399	1.000	LSUM	69000.00000	69000.00	70000.00000	70000.00	82418.40000	82418.40		
MOBILIZATION											
SECTION TOTALS				\$	72,000.00	\$	90,000.00	\$	94,418.40		
CONTRACT TOTALS				\$	886,450.60	\$	912,360.45	\$	1,142,000.00		

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 120383  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : URBAN  
 TRAFFIC SIGNALS  
 SH-152: MULTIPLE INTERSECTIONS IN THE CITY OF MUSTANG.

COUNTIES : CANADIAN

PROJECT(S) : STPG-109A(189)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 479,548.41	105.7044%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 453,669.14	100.0000%	94.6034%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 487,422.20	107.4400%	101.6419%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 653,161.25	143.9730%	136.2034%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	230(A) 2806 SOLID SLAB SODDING	88.000 SY	3.00000	264.00	14.00000	1232.00	5.00000	440.00
0002	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	397.000 LF	5.00000	1985.00	3.75000	1488.75	5.00000	1985.00
0003	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	1860.000 LF	20.00000	37200.00	16.00000	29760.00	12.50000	23250.00
0004	803(A) 8065 PULL BOX(SIZE I)	30.000 EA	300.00000	9000.00	290.00000	8700.00	260.00000	7800.00
0005	803(A) 8066 PULL BOX(SIZE II)	8.000 EA	350.00000	2800.00	310.00000	2480.00	315.00000	2520.00
0006	804(A) 2915 STRUCTURAL CONCRETE	5.000 CY	500.00000	2500.00	610.00000	3050.00	800.00000	4000.00
0007	804(B) 2916 REINFORCING STEEL	357.000 LB	1.75000	624.75	1.30000	464.10	1.60000	571.20
0008	805(A) 8704 REMOVAL OF PULL BOX	14.000 EA	100.00000	1400.00	20.00000	280.00	120.00000	1680.00
0009	805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	2000.00000	2000.00	500.00000	500.00	60.00000	60.00
0010	805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	7000.00000	7000.00	1720.00000	1720.00	10680.00000	10680.00
0011	805(D) 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6000.00000	6000.00	4540.00000	4540.00	6850.00000	6850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120383  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	16.000 EA	1000.00000	16000.00	399.89000	6398.24	645.00000	10320.00
0013 819(C) 5545 (SP)WIRELESS DATA-VIDEA TRANSMISSION SY	5.000 EA	3000.00000	15000.00	3390.00000	16950.00	3045.00000	15225.00
0014 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	7.000 EA	20000.00000	140000.00	20134.00000	140938.00	21240.00000	148680.00
0015 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	100000.00000	100000.00	98920.00000	98920.00	108400.00000	108400.00
0016 830 8000 PEDESTRIAN PUSH BUTTON	2.000 EA	150.00000	300.00	99.00000	198.00	190.00000	380.00
0017 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000 EA	150.00000	900.00	470.00000	2820.00	501.00000	3006.00
0018 831 8280 1WAY 4SEC. ADJ. SIG. HD.S-13	14.000 EA	650.00000	9100.00	642.00000	8988.00	620.00000	8680.00
0019 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	50.000 EA	500.00000	25000.00	390.00000	19500.00	400.00000	20000.00
0020 833 3030 BACKPLATE	20.000 EA	100.00000	2000.00	66.00000	1320.00	90.00000	1800.00
0021 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	890.000 LF	1.25000	1112.50	1.15000	1023.50	1.20000	1068.00
0022 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	840.000 LF	2.00000	1680.00	1.25000	1050.00	1.30000	1092.00
0023 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	3259.000 LF	5.00000	16295.00	3.00000	9777.00	3.80000	12384.20
0024 834(B) 8225 4/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2973.000 LF	2.00000	5946.00	0.80000	2378.40	1.50000	4459.50
0025 850(A) 8110 SHEET ALUMINUM SIGNS	155.000 SF	35.00000	5425.00	29.65000	4595.75	32.00000	4960.00
0026 855(A) 8827 TRAFFIC STRIPE(PLASTIC)(TAPE)(4" WIDE)	18648.000 LF	0.42000	7832.16	3.30000	61538.40	3.40000	63403.20
0027 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	898.000 LF	8.00000	7184.00	0.50000	449.00	0.45000	404.10
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	3200.00000	3200.00	7000.00000	7000.00
0029 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	100.00000	8000.00	12.00000	960.00	8.80000	704.00
0030 890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	20000.00000	20000.00	9450.00000	9450.00	9420.00000	9420.00
SECTION TOTALS		\$	464,548.41	\$	444,669.14	\$	481,222.20

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120383  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731127224 TRAFFIC SIGNALS, INC.			
				( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L							
SECTION 0002 CONSTRUCTION											
0031 641 1552	1.000	LSUM		15000.00000	15000.00	9000.00000	9000.00	6200.00000	6200.00		
MOBILIZATION											
SECTION TOTALS				\$ 15,000.00		\$ 9,000.00		\$ 6,200.00			
CONTRACT TOTALS				\$ 479,548.41		\$ 453,669.14		\$ 487,422.20			

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120383  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	230(A) 2806 SOLID SLAB SODDING	88.000 SY	5.00000	440.00				
0002	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	397.000 LF	6.00000	2382.00				
0003	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	1860.000 LF	20.00000	37200.00				
0004	803(A) 8065 PULL BOX(SIZE I)	30.000 EA	325.00000	9750.00				
0005	803(A) 8066 PULL BOX(SIZE II)	8.000 EA	350.00000	2800.00				
0006	804(A) 2915 STRUCTURAL CONCRETE	5.000 CY	500.00000	2500.00				
0007	804(B) 2916 REINFORCING STEEL	357.000 LB	2.00000	714.00				
0008	805(A) 8704 REMOVAL OF PULL BOX	14.000 EA	50.00000	700.00				
0009	805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1200.00000	1200.00				
0010	805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2200.00000	2200.00				
0011	805(D) 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00				
0012	806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	16.000 EA	600.00000	9600.00				
0013	819(C) 5545 (SP)WIRELESS DATA-VIDEA TRANSMISSION SY	5.000 EA	3475.00000	17375.00				
0014	825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	7.000 EA	23465.00000	164255.00				
0015	828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	115000.00000	115000.00				
0016	830 8000 PEDESTRIAN PUSH BUTTON	2.000 EA	250.00000	500.00				
0017	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000 EA	550.00000	3300.00				

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120383  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 831 8280	1WAY 4SEC. ADJ. SIG. HD.S-13	14.000 EA	675.00000	9450.00				
0019 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	50.000 EA	600.00000	30000.00				
0020 833 3030	BACKPLATE	20.000 EA	70.00000	1400.00				
0021 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	890.000 LF	2.00000	1780.00				
0022 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	840.000 LF	2.50000	2100.00				
0023 834(A) 8213	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	3259.000 LF	3.50000	11406.50				
0024 834(B) 8225	4/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2973.000 LF	1.75000	5202.75				
0025 850(A) 8110	SHEET ALUMINUM SIGNS	155.000 SF	35.00000	5425.00				
0026 855(A) 8827	TRAFFIC STRIPE (PLASTIC) (TAPE) (4" WIDE)	18648.000 LF	10.00000	186480.00				
0027 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	898.000 LF	2.50000	2245.00				
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00				
0029 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	25.00000	2000.00				
0030 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	17256.00000	17256.00				
SECTION TOTALS			\$	650,661.25	\$		\$	
SECTION 0002 CONSTRUCTION								
0031 641 1552	MOBILIZATION	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
CONTRACT TOTALS			\$	653,161.25	\$	0.00	\$	



TABULATION OF BIDS

CALL ORDER : 095 CONTRACT ID : 120328  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 500 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN  
 I-35: SINGLE POINT URBAN INTERCHANGE (SPUI) AT MAIN STREET  
 IN THE CITY OF NORMAN.  
 PROJECT LENGTH = 1.491 MILES

COUNTIES : CLEVELAND

PROJECT(S) : IM-NHIY-0035-2(289)109

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		450		\$ 29,626,130.83	\$ 36,376,130.83	104.2676%	100.0000%
1	731297069D --	ALLEN CONTR./ MANHATTAN RD. & BR. (JV)		400		\$ 28,887,284.36	\$ 34,887,284.36	100.0000%	95.9071%
2	731133882 --	SHERWOOD CONSTRUCTION CO., INC.		410		\$ 29,313,733.06	\$ 35,463,733.06	101.6523%	97.4918%
3	420945831B --	DUIT CONST CO, INC/TTK CONST CO, INC/OBC		430		\$ 29,501,719.30	\$ 35,951,719.30	103.0511%	98.8333%

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	107409.000	CY	4.25000	456488.25	4.75000	510192.75	8.40000 902235.60
0002 202(D) 0184	UNCLASSIFIED BORROW	334132.000	CY	6.50000	2171858.00	8.50000	2840122.00	8.40000 2806708.80
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	65000.00000	65000.00	75000.00000	75000.00	100000.00000 100000.00
0004 221(C) 2801	TEMPORARY SILT FENCE	12000.000	LF	2.00000	24000.00	2.00000	24000.00	2.40000 28800.00
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	16.000	EA	160.00000	2560.00	278.16000	4450.56	204.97000 3279.52
0006 221(F) 0100	TEMPORARY SILT DIKE	539.000	LF	10.00000	5390.00	8.90000	4797.10	6.98000 3762.22
0007 229 4318	DITCH LINER PROTECTION	6603.000	LF	1.60000	10564.80	1.11000	7329.33	1.83000 12083.49
0008 230(A) 2806	SOLID SLAB SODDING	122434.000	SY	1.60000	195894.40	1.50000	183651.00	1.77000 216708.18
0009 233(A) 2817	VEGETATIVE MULCHING	25.000	AC	350.00000	8750.00	556.31000	13907.75	343.27000 8581.75
0010 241 2832	MOWING	50.000	AC	80.00000	4000.00	55.63000	2781.50	114.42000 5721.00

TABULATION OF BIDS

CALL ORDER : 095  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120328  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069D ALLEN CONTR./ MANHATTAN RD.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303(B) 2110 AGGREGATE BASE TYPE B	17839.000 CY	36.00000	642204.00	45.00000	802755.00	45.46000	810960.94
0012 307(A) 4200 FLY ASH	5241.000 TON	60.00000	314460.00	48.75000	255498.75	70.52000	369595.32
0013 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	69149.000 SY	2.50000	172872.50	4.00000	276596.00	1.66000	114787.34
0014 310(B) 0149 SUBGRADE, METHOD B	7318.000 SY	2.00000	14636.00	1.25000	9147.50	1.00000	7318.00
0015 325 5271 SEPARATOR FABRIC	107403.000 SY	1.00000	107403.00	1.31000	140697.93	1.09000	117069.27
0016 326(B) 0100 GEOGRID REINFORCEMENT	22050.000 SY	4.00000	88200.00	1.72000	37926.00	1.90000	41895.00
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	733.000 TON	30.00000	21990.00	31.54000	23118.82	22.49000	16485.17
0018 405 5200 PERMEABLE FRICTION COURSE	3472.000 TON	83.00000	288176.00	104.59000	363136.48	115.39000	400634.08
0019 407(B) 0250 TACK COAT	27546.000 GAL	3.00000	82638.00	2.23000	61427.58	2.60000	71619.60
0020 408 5774 PRIME COAT	38684.000 GAL	4.00000	154736.00	2.23000	86265.32	3.92000	151641.28
0021 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	12196.000 TON	72.00000	878112.00	74.55000	909211.80	76.16000	928847.36
0022 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	39534.000 TON	65.00000	2569710.00	64.53000	2551129.02	69.24000	2737334.16
0023 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	8133.000 TON	78.00000	634374.00	83.45000	678698.85	81.64000	663978.12
0024 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	5749.000 TON	75.00000	431175.00	71.21000	409386.29	77.89000	447789.61
0025 412 5267 COLD MILLING PAVEMENT	33218.000 SY	3.00000	99654.00	0.56000	18602.08	1.15000	38200.70
0026 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	6420.000 SY	12.00000	77040.00	10.62000	68180.40	17.51000	112414.20
0027 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	36974.000 SY	16.00000	591584.00	16.40000	606373.60	17.28000	638910.72
0028 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	12199.000 CY	96.00000	1171104.00	92.00000	1122308.00	111.34000	1358236.66

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 095  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120328  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731297069D ALLEN CONTR./ MANHATTAN RD.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0029 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	397.000 CY	15.00000	5955.00	8.63000	3426.11	5.72000	2270.84	
0030 509(A) 0319 CLASS AA CONCRETE	591.000 CY	375.00000	221625.00	425.00000	251175.00	365.40000	215951.40	
0031 509(B) 0325 CLASS A CONCRETE (LONG. BAR. DES. 1-A)	1357.000 CY	425.00000	576725.00	235.00000	318895.00	308.46000	418580.22	
0032 509(D) 0325 CLASS C CONCRETE	1155.000 CY	180.00000	207900.00	180.00000	207900.00	362.88000	419126.40	
0033 510(C) 6135 SLOPE WALL (5")	981.000 SY	35.00000	34335.00	56.60000	55524.60	67.37000	66089.97	
0034 511(A) 0332 REINFORCING STEEL	256750.000 LB	0.85000	218237.50	0.90000	231075.00	0.32000	82160.00	
0035 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	442.000 LF	7.00000	3094.00	3.23000	1427.66	3.50000	1547.00	
0036 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	11384.000 LF	7.00000	79688.00	3.26000	37111.84	3.50000	39844.00	
0037 610(A) 0605 6" CONCRETE SIDEWALK	4937.000 SY	42.00000	207354.00	35.92000	177337.04	35.38000	174671.06	
0038 610(C) 0608 4" CONCRETE DIVIDING STRIP	789.000 SY	40.00000	31560.00	27.22000	21476.58	59.45000	46906.05	
0039 610(I) 4610 TACTILE WARNING DEVICE-NEW	480.000 SF	20.00000	9600.00	23.98000	11510.40	16.64000	7987.20	
0040 611(A) 2657 MANHOLE (4' DIAMETER)	7.000 EA	2300.00000	16100.00	1200.00000	8400.00	1099.41000	7695.87	
0041 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.000 VF	150.00000	1500.00	200.00000	2000.00	68.13000	681.30	
0042 611(G) 5102 INLET CI DES. 1 (B)	2.000 EA	1500.00000	3000.00	3000.00000	6000.00	2023.00000	4046.00	
0043 611(G) 5112 INLET CI DES. 2 (STD)	1.000 EA	1600.00000	1600.00	3200.00000	3200.00	1762.88000	1762.88	
0044 611(G) 5699 INLET - LONGITUDINAL BARRIER - TYPE I, DES. 2	8.000 EA	4200.00000	33600.00	3800.00000	30400.00	2455.28000	19642.24	
0045 611(G) 5700 INLET - LONGITUDINAL BARRIER - TYPE II, DES. 2	9.000 EA	6000.00000	54000.00	6000.00000	54000.00	3268.23000	29414.07	
0046 611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2 (D)	7.000 EA	7000.00000	49000.00	5000.00000	35000.00	8690.58000	60834.06	

TABULATION OF BIDS

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CONTRACT ID : 120328  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069D ALLEN CONTR./ MANHATTAN RD.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(G) 5986 INLET W/SMALL JCT. BOX, CI, DES.3(D)	9.000 EA	9000.00000	81000.00	6500.00000	58500.00	4816.53000	43348.77
0048 611(G) 6000 INLET (SMD-TYPE 1)	16.000 EA	2000.00000	32000.00	3000.00000	48000.00	2145.69000	34331.04
0049 611(H) 5196 ADDITIONAL DEPTH IN INLET	11.000 VF	150.00000	1650.00	500.00000	5500.00	137.49000	1512.39
0050 611(H) 5974 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(D)	79.000 VF	150.00000	11850.00	600.00000	47400.00	386.45000	30529.55
0051 611(H) 5986 ADD'L DEPTH IN INLET W/SJB, CI, DES. 3(D)	20.000 VF	150.00000	3000.00	1000.00000	20000.00	386.45000	7729.00
0052 613(A) 0491 18" R.C.PIPE CLASS III	5888.000 LF	50.00000	294400.00	50.00000	294400.00	51.21000	301524.48
0053 613(A) 0492 24" R.C.PIPE CLASS III	5207.000 LF	60.00000	312420.00	60.00000	312420.00	61.35000	319449.45
0054 613(A) 0493 30" R.C.PIPE CLASS III	2181.000 LF	70.00000	152670.00	75.00000	163575.00	74.53000	162549.93
0055 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	12.00000	2400.00	15.09000	3018.00	14.30000	2860.00
0056 613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	800.000 LF	12.00000	9600.00	16.18000	12944.00	13.16000	10528.00
0057 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	27000.000 LF	8.00000	216000.00	12.97000	350190.00	5.65000	152550.00
0058 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	3762.000 LF	8.00000	30096.00	16.16000	60793.92	9.54000	35889.48
0059 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	600.00000	3000.00	793.95000	3969.75	542.40000	2712.00
0060 613(M) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1475.00000	2950.00	1066.42000	2132.84	1563.66000	3127.32
0061 613(Q) 5946 OUTLET LATERAL HEADWALL	8.000 EA	500.00000	4000.00	544.78000	4358.24	429.09000	3432.72
0062 614(A) 7049 PREFABRICATED WICK DRAIN	100000.000 LF	2.50000	250000.00	0.24000	24000.00	0.76000	76000.00
0063 614(B) 7051 PREFABRICATED STRIP DRAIN	60000.000 LF	1.50000	90000.00	1.11000	66600.00	1.72000	103200.00
0064 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSM	60000.00000	60000.00	3293.21000	3293.21	20898.93000	20898.93

TABULATION OF BIDS

CALL ORDER : 095  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120328  
 DISTRICT : 03000

COUNTIES : CLEVELAND

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069D ALLEN CONTR./ MANHATTAN RD.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 619(B) 0291 REMOVAL OF HEADWALL	6.000	EA	500.00000	3000.00	1308.88000	7853.28	514.91000	3089.46
0066 619(B) 4726 REMOVAL OF CURB AND GUTTER	9750.000	LF	2.50000	24375.00	3.80000	37050.00	0.80000	7800.00
0067 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2334.000	SY	7.00000	16338.00	5.72000	13350.48	4.58000	10689.72
0068 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	108077.000	SY	3.50000	378269.50	1.11000	119965.47	0.15000	16211.55
0069 619(B) 4780 REMOVAL OF GUARDRAIL	3136.000	LF	2.50000	7840.00	6.88000	21575.68	1.43000	4484.48
0070 619(B) 4791 REMOVAL OF CURB	5293.000	LF	2.50000	13232.50	3.80000	20113.40	0.57000	3017.01
0071 619(B) 4792 REMOVAL OF SIDEWALK	474.000	SY	2.50000	1185.00	7.75000	3673.50	4.58000	2170.92
0072 619(C) 0924 SAWING PAVEMENT	27521.000	LF	2.50000	68802.50	4.23000	116413.83	2.83000	77884.43
0073 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1875.000	LF	18.00000	33750.00	17.80000	33375.00	16.42000	30787.50
0074 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	4.000	EA	1900.00000	7600.00	778.84000	3115.36	572.12000	2288.48
0075 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000	EA	2500.00000	10000.00	2447.78000	9791.12	2161.46000	8645.84
0076 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000	EA	2500.00000	10000.00	1668.95000	6675.80	1521.84000	6087.36
0077 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1	2527.000	LF	40.00000	101080.00	41.31000	104390.37	31.86000	80510.22
0078 853 9024 DELINEATORS (TYPE 1, CODE 1)	47.000	EA	10.00000	470.00	11.13000	523.11	34.68000	1629.96
SECTION TOTALS			\$	15,272,425.95	\$	15,521,512.00	\$	16,282,278.64
SECTION 0002 BRIDGE "A"								
0079 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	4159.200	CY	18.00000	74865.60	10.00000	41592.00	6.61000	27492.31
0080 501(F) 6352 GRANULAR BACKFILL	810.000	CY	36.00000	29160.00	45.00000	36450.00	49.54000	40127.40
0081 501(G) 6309 CLSM BACKFILL	13525.100	CY	110.00000	1487761.00	85.00000	1149633.50	107.23000	1450296.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 095  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120328  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069D ALLEN CONTR./ MANHATTAN RD.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	4876.840 LF	200.00000	975368.00	195.00000	950983.80	184.12000	897923.78
0083 504(A) 1304 APPROACH SLAB	3924.200 SY	180.00000	706356.00	130.00000	510146.00	134.62000	528275.80
0084 504(B) 1305 SAW-CUT GROOVING	8836.800 SY	5.00000	44184.00	4.50000	39765.60	4.46000	39412.13
0085 504(C) 6250 SEALED EXPANSION JOINT	293.010 LF	270.00000	79112.70	215.00000	62997.15	220.03000	64470.99
0086 504(E) 6190 42" F-SHAPED PARAPET	341.000 LF	75.00000	25575.00	90.00000	30690.00	64.82000	22103.62
0087 506(A) 1322 STRUCTURAL STEEL	9780.000 LB	2.75000	26895.00	4.75000	46455.00	2.86000	27970.80
0088 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	58.000 EA	2750.00000	159500.00	2500.00000	145000.00	2906.72000	168589.76
0089 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	58.000 EA	2750.00000	159500.00	2500.00000	145000.00	2906.72000	168589.76
0090 509(A) 1326 CLASS AA CONCRETE	1787.700 CY	475.00000	849157.50	350.00000	625695.00	476.91000	852572.01
0091 509(B) 1328 CLASS A CONCRETE	3821.600 CY	425.00000	1624180.00	350.00000	1337560.00	304.47000	1163562.55
0092 510(A) 6338 TEMPORARY RETAINING WALL	131.000 SY	450.00000	58950.00	650.00000	85150.00	124.52000	16312.12
0093 510(C) 6138 SLOPE WALL (5")	692.000 SY	65.00000	44980.00	80.00000	55360.00	77.94000	53934.48
0094 510(D) 0350 (SP) GRAFFITI TREATMENT	104421.000 SF	3.00000	313263.00	2.00000	208842.00	2.04000	213018.84
0095 510(D) 6341 MSE RETAINING WALL	1027.900 SY	475.00000	488252.50	500.00000	513950.00	582.95000	599214.31
0096 511(A) 1332 REINFORCING STEEL	65180.000 LB	0.85000	55403.00	0.90000	58662.00	0.68000	44322.40
0097 511(B) 6010 EPOXY COATED REINFORCING STEEL	956980.000 LB	0.95000	909131.00	0.90000	861282.00	0.79000	756014.20
0098 514(A) 6012 PILES, FURNISHED (HP 14X73)	23652.000 LF	45.00000	1064340.00	39.00000	922428.00	36.69000	867791.88
0099 514(B) 6296 PILES, DRIVEN (HP 14X73)	23652.000 LF	15.00000	354780.00	9.00000	212868.00	7.72000	182593.44

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2131.000 SY	3.20000	6819.20	4.25000	9056.75	4.02000	8566.62
0101 523(A) 6550 SEALER CRACK PREPARATION	853.000 LF	5.50000	4691.50	5.00000	4265.00	4.41000	3761.73
0102 523(B) 6560 SEALER RESIN	5.800 GAL	120.00000	696.00	150.00000	870.00	110.15000	638.87
0103 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	1180.000 LF	17.00000	20060.00	14.00000	16520.00	9.36000	11044.80
0104 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	30000.00000	30000.00	10056.25000	10056.25
0105 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	160000.00000	160000.00	495000.00000	495000.00	37924.60000	37924.60
0106 624(E) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	1004.000 LF	35.00000	35140.00	65.00000	65260.00	39.02000	39176.08
SECTION TOTALS		\$	9,768,121.00	\$	8,661,481.80	\$	8,295,758.00
SECTION 0003 WORK ZONE TRAFFIC CONTROL							
0107 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	42100.000 LF	0.18000	7578.00	0.28000	11788.00	0.29000	12209.00
0108 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	8400.000 EA	0.72000	6048.00	0.56000	4704.00	0.58000	4872.00
0109 857(F) 8820 PAVEMENT MARKING REMOVAL (HYDROBLASTING)	20000.000 LF	0.30000	6000.00	2.23000	44600.00	2.31000	46200.00
0110 871(A) 8325 (SP) IMPACT ATTENUATOR	1.000 EA	25000.00000	25000.00	22252.57000	22252.57	23117.56000	23117.56
0111 871(B) 8705 (SP) CONST.ZONE IMPACT ATTEN.	1260.000 SD	15.00000	18900.00	11.13000	14023.80	11.56000	14565.60
0112 871(C) 8709 (SP) RELOCATION OF IMPACT ATTENUATOR	2.000 EA	2500.00000	5000.00	2225.26000	4450.52	2311.76000	4623.52
0113 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	12812.500 LF	18.50000	237031.25	6.69000	85715.63	13.65000	174890.63
0114 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	16537.500 LF	2.50000	41343.75	4.39000	72599.63	3.47000	57385.13

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 880(A) 8812 ARROW DISPLAY(TYPE C)	1680.000 SD	9.00000	15120.00	2.78000	4670.40	2.89000	4855.20		
0116 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	123480.000 SD	0.25000	30870.00	0.11000	13582.80	0.12000	14817.60		
0117 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12600.000 SD	0.70000	8820.00	2.23000	28098.00	2.31000	29106.00		
0118 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	17220.000 SD	1.30000	22386.00	4.45000	76629.00	4.62000	79556.40		
0119 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	3360.000 SD	2.60000	8736.00	5.56000	18681.60	5.78000	19420.80		
0120 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	21000.000 SD	0.50000	10500.00	0.11000	2310.00	0.12000	2520.00		
0121 880(C) 8848 WING BARRICADES	3360.000 SD	1.10000	3696.00	0.56000	1881.60	0.58000	1948.80		
0122 880(D) 8854 VERTICAL PANELS	84000.000 SD	0.10000	8400.00	0.11000	9240.00	0.12000	10080.00		
0123 880(E) 8860 WARNING LIGHTS (TYPE A)	34020.000 SD	0.15000	5103.00	0.22000	7484.40	0.23000	7824.60		
0124 880(E) 8900 (PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM	1.000 LSUM	20000.00000	20000.00	5563.14000	5563.14	5779.39000	5779.39		
0125 880(F) 8878 DRUMS	45360.000 SD	0.15000	6804.00	0.11000	4989.60	0.12000	5443.20		
0126 880(G) 8890 CHANNELIZER CONES	37380.000 SD	0.10000	3738.00	0.22000	8223.60	0.23000	8597.40		
0127 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	3360.000 HOUR	55.00000	184800.00	58.32000	195955.20	60.07000	201835.20		
0128 882 8370 (SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN	10080.000 SD	13.50000	136080.00	11.13000	112190.40	11.56000	116524.80		
0129 882 8372 (SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	7980.000 SD	17.50000	139650.00	5.56000	44368.80	5.78000	46124.40		
0130 882 8374 (SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	840.000 SD	13.20000	11088.00	27.82000	23368.80	28.90000	24276.00		
0131 882 8376 (SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	420.000 SD	25.00000	10500.00	122.39000	51403.80	127.15000	53403.00		



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0132 882 8378 (PL)SMART WORK ZONE SYSTEM SETUP	1.000 EA	12000.00000	12000.00	75000.00000	75000.00	23117.56000	23117.56
0133 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	2520.000 SD	16.50000	41580.00	8.34000	21016.80	8.67000	21848.40
SECTION TOTALS		\$	1,026,772.00	\$	964,792.09	\$	1,014,942.19
SECTION 0004 SIGNING & PAVEMENT MARKING							
0134 509(B) 0321 CLASS A CONCRETE	224.000 CY	344.00000	77056.00	556.31000	124613.44	606.84000	135932.16
0135 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	56.500 LF	625.00000	35312.50	862.29000	48719.39	924.70000	52245.55
0136 804(A) 2915 STRUCTURAL CONCRETE	177.880 CY	483.00000	85916.04	445.05000	79165.49	467.82000	83215.82
0137 804(B) 2916 REINFORCING STEEL	14480.000 LB	1.50000	21720.00	1.39000	20127.20	2.12000	30697.60
0138 805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	5000.00000	5000.00	13351.54000	13351.54	1155.88000	1155.88
0139 823 8510 (SP)LIGHTED CROSSWALK WARNING SYSTEM	1.000 LSUM	60000.00000	60000.00	121781.65000	121781.65	111944.21000	111944.21
0140 850(A) 8110 SHEET ALUMINUM SIGNS	405.180 SF	15.40000	6239.77	20.03000	8115.76	16.18000	6555.81
0141 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	698.100 SF	17.70000	12356.37	22.25000	15532.73	21.96000	15330.28
0142 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1345.300 SF	23.40000	31480.02	22.25000	29932.93	23.12000	31103.34
0143 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	176.800 LF	22.50000	3978.00	35.05000	6196.84	23.12000	4087.62
0144 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	89.260 LF	25.10000	2240.43	37.55000	3351.71	25.43000	2269.88
0145 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	80.000 LF	32.00000	2560.00	44.78000	3582.40	28.90000	2312.00
0146 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	76.000 LF	21.20000	1611.20	23.37000	1776.12	13.87000	1054.12
0147 851(C) 8324 2" SQUARE TUBE POST	703.500 LF	6.30000	4432.05	11.13000	7829.96	6.94000	4882.29

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 852(D) 0310 OVHD.SN.STR., MONOTUBE TYPE B 80'	3.000 EA	84914.50000	254743.50	96305.79000	288917.37	65885.04000	197655.12
0149 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	47100.000 LF	0.70000	32970.00	0.95000	44745.00	0.98000	46158.00
0150 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	6000.000 LF	1.17000	7020.00	1.11000	6660.00	1.16000	6960.00
0151 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY.) (12" WIDE)	436.000 LF	2.50000	1090.00	4.45000	1940.20	4.62000	2014.32
0152 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	1030.000 LF	6.65000	6849.50	5.56000	5726.80	5.78000	5953.40
0153 856(B) 8860 TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	55.000 EA	132.70000	7298.50	111.26000	6119.30	115.59000	6357.45
0154 856(B) 8870 TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)	24.000 EA	423.50000	10164.00	55.63000	1335.12	57.79000	1386.96
0155 856(B) 8880 TRAFFIC STRIPE (MULTI-POLY.) (WORDS)	4.000 EA	205.50000	822.00	166.89000	667.56	173.38000	693.52
0156 857(F) 8820 PAVEMENT MARKING REMOVAL (HYDROBLASTING)	2000.000 LF	0.30000	600.00	2.23000	4460.00	2.31000	4620.00
0157 890 7700 (PL) TRAFFIC ITEMS SECTION TOTALS	1.000 LSUM	20000.00000	20000.00	66485.12000	66485.12	67605.68000	67605.68
		\$	691,459.88	\$	911,133.63	\$	822,191.01
SECTION 0005 TRAFFIC LIGHTING							
0158 509(B) 0321 CLASS A CONCRETE	100.300 CY	344.00000	34503.20	556.31000	55797.89	1018.37000	102142.51
0159 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	106.000 LF	510.00000	54060.00	611.95000	64866.70	795.25000	84296.50
0160 610(A) 0602 4" CONCRETE SIDEWALK	42.000 SY	38.00000	1596.00	66.76000	2803.92	77.81000	3268.02
0161 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1037.000 LF	10.25000	10629.25	8.90000	9229.30	10.30000	10681.10
0162 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	473.000 LF	15.00000	7095.00	13.35000	6314.55	16.02000	7577.46
0163 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	60.000 LF	14.50000	870.00	16.69000	1001.40	16.02000	961.20

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0164 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5602.000 LF	4.50000	25209.00	3.89000	21791.78	4.00000	22408.00
0165 802(E) 8372 JUNCTION BOX(8" X 8" X 6")	4.000 EA	395.00000	1580.00	556.32000	2225.28	546.95000	2187.80
0166 803(A) 8060 PULL BOX	17.000 EA	550.00000	9350.00	278.16000	4728.72	778.08000	13227.36
0167 803(A) 8065 PULL BOX(SIZE I)	5.000 EA	400.00000	2000.00	333.79000	1668.95	331.83000	1659.15
0168 804(A) 2915 STRUCTURAL CONCRETE	5.800 CY	483.00000	2801.40	445.05000	2581.29	560.68000	3251.94
0169 804(B) 2916 REINFORCING STEEL	6295.000 LB	1.50000	9442.50	1.39000	8750.05	1.60000	10072.00
0170 805(A) 8712 (PL)REMOVAL OF LIGHT POLE	17.000 EA	325.00000	5525.00	111.26000	1891.42	343.27000	5835.59
0171 806(D) 8989 40' MTG.HT.HL.PTP.(G.STL.)	17.000 EA	2000.00000	34000.00	1824.71000	31020.07	2162.61000	36764.37
0172 806(D) 8997 38' MTG.HT.HL.PTP.(G.STL.)	10.000 EA	1550.00000	15500.00	1763.52000	17635.20	1956.65000	19566.50
0173 807 8092 BREAKAWAY BASE (DES. B)	10.000 EA	522.00000	5220.00	500.68000	5006.80	474.86000	4748.60
0174 809(A) 8090 ROADWAY LUMINAIRE	44.000 EA	800.00000	35200.00	979.11000	43080.84	914.25000	40227.00
0175 809(B) 8098 UNDERPASS LUMINIARE	16.000 EA	425.00000	6800.00	451.73000	7227.68	445.11000	7121.76
0176 809(E) 8103 HIGH MAST LUMINAIRE	10.000 EA	1200.00000	12000.00	1198.30000	11983.00	1275.83000	12758.30
0177 810(A) 3118 SERVICE POLE	3.000 EA	3200.00000	9600.00	5685.53000	17056.59	4817.24000	14451.72
0178 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	19940.000 LF	2.30000	45862.00	1.67000	33299.80	1.77000	35293.80
0179 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	4260.000 LF	0.70000	2982.00	0.45000	1917.00	0.51000	2172.60
0180 812 8052 100' HIGH MAST POLE(G.STL.)	2.000 EA	14000.00000	28000.00	14202.71000	28405.42	18862.76000	37725.52
0181 813 8074 HIGH MAST LOWERING DEVICE TYPE I	2.000 EA	8500.00000	17000.00	9679.87000	19359.74	10532.71000	21065.42
SECTION TOTALS		\$	376,825.35	\$	399,643.39	\$	499,464.22

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CABLE BARRIER							
0182 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	90.000 TON	21.00000	1890.00	83.45000	7510.50	24.03000	2162.70
0183 509(A) 0319 CLASS AA CONCRETE	53.000 CY	425.00000	22525.00	333.79000	17690.87	486.30000	25773.90
0184 509(D) 0325 CLASS C CONCRETE	2.000 CY	220.00000	440.00	556.32000	1112.64	251.73000	503.46
0185 619(B) 5190 REMOVAL OF CABLE BARRIER	6755.000 LF	4.75000	32086.25	3.34000	22561.70	5.44000	36747.20
0186 628 5180 INSTALLATION OF CABLE BARRIER SYSTEM	740.000 LF	4.00000	2960.00	7.79000	5764.60	4.58000	3389.20
0187 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	460.000 LF	10.00000	4600.00	13.35000	6141.00	11.44000	5262.40
0188 628(C) 5110 END ANCHORS	13.000 EA	3200.00000	41600.00	2225.26000	28928.38	3661.56000	47600.28
SECTION TOTALS		\$	106,101.25	\$	89,709.69	\$	121,439.14
SECTION 0007 SIGNAL							
0189 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	600.000 LF	24.80000	14880.00	13.35000	8010.00	26.32000	15792.00
0190 802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	427.000 LF	57.70000	24637.90	20.03000	8552.81	35.47000	15145.69
0191 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	475.000 LF	4.55000	2161.25	4.45000	2113.75	4.58000	2175.50
0192 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	210.000 LF	18.50000	3885.00	22.25000	4672.50	17.16000	3603.60
0193 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	325.000 LF	8.80000	2860.00	8.90000	2892.50	6.87000	2232.75
0194 802(C) 8552 2" HIGH DENSITY PE PIPE - BORED	112.000 LF	17.00000	1904.00	18.91000	2117.92	13.73000	1537.76
0195 802(C) 8557 2" HIGH DENSITY PE PIPE - TRENCHED	1900.000 LF	4.35000	8265.00	4.73000	8987.00	3.66000	6954.00
0196 802(E) 8376 JUNCTION BOX (12"X12"X8")	9.000 EA	425.00000	3825.00	445.05000	4005.45	932.55000	8392.95
0197 803(A) 8066 PULL BOX(SIZE II)	5.000 EA	353.00000	1765.00	389.42000	1947.10	354.71000	1773.55

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 803(B) 8100 GROUND BOX (R36)	9.000 EA	950.00000	8550.00	1668.94000	15020.46	1521.84000	13696.56
0199 803(B) 8105 GROUND BOX (R48)	3.000 EA	2665.00000	7995.00	1842.51000	5527.53	2139.72000	6419.16
0200 804(A) 2915 STRUCTURAL CONCRETE	13.500 CY	483.00000	6520.50	445.05000	6008.18	549.23000	7414.61
0201 804(B) 2916 REINFORCING STEEL	1972.900 LB	1.50000	2959.35	1.39000	2742.33	1.49000	2939.62
0202 805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	3000.00000	3000.00	4450.51000	4450.51	5149.07000	5149.07
0203 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	9800.00000	9800.00	9971.38000	9971.38	9726.02000	9726.02
0204 806(A) 8348 32'MH POLE,60'TS & 10'LMA(G.STL.)	1.000 EA	13000.00000	13000.00	14325.10000	14325.10	13044.31000	13044.31
0205 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	6150.00000	6150.00	5980.38000	5980.38	6402.01000	6402.01
0206 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	9.000 EA	680.00000	6120.00	1112.63000	10013.67	526.35000	4737.15
0207 810(A) 3118 SERVICE POLE	1.000 EA	3200.00000	3200.00	556.32000	556.32	1373.09000	1373.09
0208 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1225.000 LF	0.90000	1102.50	0.45000	551.25	0.97000	1188.25
0209 818(A) 8710 (SP)FIBER OPTIC CABLE, 12 SMF	117.000 LF	1.00000	117.00	3.89000	455.13	2.29000	267.93
0210 818(A) 8733 (SP)FIBER OPTIC CABLE, 144 SMF	2700.000 LF	0.75000	2025.00	4.73000	12771.00	3.43000	9261.00
0211 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	3.000 EA	950.00000	2850.00	2903.96000	8711.88	360.43000	1081.29
0212 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	360.000 EA	147.45000	53082.00	79.00000	28440.00	40.05000	14418.00
0213 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	72.000 EA	85.00000	6120.00	100.14000	7210.08	43.48000	3130.56
0214 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	5.000 EA	450.00000	2250.00	300.41000	1502.05	91.54000	457.70
0215 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	12.000 EA	82.15000	985.80	83.45000	1001.40	36.62000	439.44

TABULATION OF BIDS

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 825 8550	3.000 EA	23406.80000	70220.40	39477.17000	118431.51	36592.72000	109778.16
TRAFFIC SIGNAL CONTROLLER ASSEMBLY							
0217 828 8132	1.000 LSUM	105000.00000	105000.00	126271.12000	126271.12	112650.20000	112650.20
(PL)DETECTION SYSTEM (VIDEO)							
0218 830 8000	21.000 EA	615.00000	12915.00	1223.89000	25701.69	1018.37000	21385.77
PEDESTRIAN PUSH BUTTON							
0219 831 8231	17.000 EA	500.00000	8500.00	611.95000	10403.15	532.07000	9045.19
1WAY 3SEC. ADJ. SIG. HD. S-6							
0220 831 8252	8.000 EA	500.00000	4000.00	584.13000	4673.04	526.35000	4210.80
1WAY 3SEC. ADJ. SIG. HD. S-9							
0221 831 8262	3.000 EA	530.00000	1590.00	584.13000	1752.39	526.35000	1579.05
1WAY 3SEC. ADJ. SIG. HD. S-10							
0222 831 8270	4.000 EA	530.00000	2120.00	723.21000	2892.84	526.35000	2105.40
1WAY 3SEC. ADJ. SIG. HD. S-11							
0223 831 8295	21.000 EA	450.00000	9450.00	667.58000	14019.18	480.58000	10092.18
1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0224 833 3030	32.000 EA	70.00000	2240.00	77.88000	2492.16	994.34000	31818.88
BACKPLATE							
0225 834(A) 8207	7032.000 LF	1.25000	8790.00	1.39000	9774.48	1.54000	10829.28
5/C TRAFFIC SIGNAL ELECTRICAL CABLE							
0226 834(A) 8213	1998.000 LF	3.00000	5994.00	3.34000	6673.32	4.06000	8111.88
21/C TRAFFIC SIGNAL ELECTRICAL CABLE							
0227 840(B) 8593	12.000 EA	492.00000	5904.00	834.47000	10013.64	589.28000	7071.36
E.P.S. OPTICAL DETECTOR							
0228 840(C) 8594	3060.000 LF	1.10000	3366.00	1.11000	3396.60	1.14000	3488.40
E.P.S. OPTICAL DETECTOR CABLE							
0229 840(D) 8595	21.000 EA	1530.00000	32130.00	2781.57000	58412.97	1773.57000	37244.97
E.P.S. 2 CHANNEL PHASE SELECTOR							
0230 850(C) 8118	186.000 SF	45.70000	8500.20	44.51000	8278.86	34.16000	6353.76
MAST ARM MOUNTED SIGNS (ALUMINUM)							
0231 890 7700	1.000 LSUM	194000.00000	194000.00	159161.52000	159161.52	102594.64000	102594.64
(PL) TRAFFIC ITEMS							
SECTION TOTALS		\$	674,729.90	\$	740,886.15	\$	637,113.49
SECTION 0008 STAKING							
0232 642(B) 0096	1.000 LSUM	190000.00000	190000.00	107368.66000	107368.66	90437.69000	90437.69
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	190,000.00	\$	107,368.66	\$	90,437.69

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0009 CONSTRUCTION								
0233 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	10692.72000	10692.72	2860.59000	2860.59
0234 640(A) 1426 FIELD OFFICE	1.000	EA	15000.00000	15000.00	16323.86000	16323.86	5721.19000	5721.19
0235 641 1552 MOBILIZATION	1.000	LSUM	1135000.00000	1135000.00	1165000.00000	1165000.00	1172518.99000	1172518.99
SECTION TOTALS			\$ 1,160,000.00		\$ 1,192,016.58		\$ 1,181,100.77	
SECTION 0010 NON-PARTICIPATING								
0236 231(E) 4625 (PL) LANDSCAPING	1.000	LSUM	200000.00000	200000.00	75658.75000	75658.75	208251.26000	208251.26
0237 231(E) 4650 (PL) DRAINAGE COMPOSITE	832.000	SY	20.00000	16640.00	43.70000	36358.40	22.88000	19036.16
0238 505(D) 6080 ASPHALT MEMBRANE OVERLAY	832.000	SY	7.50000	6240.00	65.54000	54529.28	8.58000	7138.56
0239 509(A) 1326 CLASS AA CONCRETE	56.200	CY	650.00000	36530.00	720.10000	40469.62	343.27000	19291.77
0240 511(B) 6010 EPOXY COATED REINFORCING STEEL	4490.000	LB	0.95000	4265.50	1.38000	6196.20	0.92000	4130.80
0241 610(J) 4810 (PL) STAMPED CONCRETE FINISH	673.000	SY	40.00000	26920.00	29.38000	19772.74	62.93000	42351.89
0242 616 5000 (PL) WATER SYSTEM IMPROVEMENTS	1.000	LSUM	35000.00000	35000.00	27815.72000	27815.72	45769.51000	45769.51
0243 624 4100 (PL) ORNAMENTAL FENCE	341.000	LF	100.00000	34100.00	111.26000	37939.66	67.56000	23037.96
SECTION TOTALS			\$ 359,695.50		\$ 298,740.37		\$ 369,007.91	
CONTRACT TOTALS			\$ 29,626,130.83		\$ 28,887,284.36		\$ 29,313,733.06	
COST PLUS TIME TOTALS			\$ 36,376,130.83		\$ 34,887,284.36		\$ 35,463,733.06	

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		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
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	107409.000 CY	5.76000	618675.84				
0002 202(D) 0184	UNCLASSIFIED BORROW	334132.000 CY	6.08000	2031522.56				
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	275000.00000	275000.00				
0004 221(C) 2801	TEMPORARY SILT FENCE	12000.000 LF	1.96000	23520.00				
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	16.000 EA	271.68000	4346.88				
0006 221(F) 0100	TEMPORARY SILT DIKE	539.000 LF	8.69000	4683.91				
0007 229 4318	DITCH LINER PROTECTION	6603.000 LF	1.09000	7197.27				
0008 230(A) 2806	SOLID SLAB SODDING	122434.000 SY	1.65000	202016.10				
0009 233(A) 2817	VEGETATIVE MULCHING	25.000 AC	543.36000	13584.00				
0010 241 2832	MOWING	50.000 AC	54.34000	2717.00				
0011 303(B) 2110	AGGREGATE BASE TYPE B	17839.000 CY	48.50000	865191.50				
0012 307(A) 4200	FLY ASH	5241.000 TON	42.00000	220122.00				
0013 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	69149.000 SY	3.60000	248936.40				
0014 310(B) 0149	SUBGRADE, METHOD B	7318.000 SY	0.69000	5049.42				
0015 325 5271	SEPARATOR FABRIC	107403.000 SY	1.65000	177214.95				
0016 326(B) 0100	GEOGRID REINFORCEMENT	22050.000 SY	2.16000	47628.00				
0017 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	733.000 TON	25.93000	19006.69				
0018 405 5200	PERMEABLE FRICTION COURSE	3472.000 TON	122.48000	425250.56				



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	407(B) 0250 TACK COAT	27546.000 GAL	3.73000	102746.58				
0020	408 5774 PRIME COAT	38684.000 GAL	2.00000	77368.00				
0021	411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	12196.000 TON	71.46000	871526.16				
0022	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	39534.000 TON	63.15000	2496572.10				
0023	411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	8133.000 TON	87.33000	710254.89				
0024	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	5749.000 TON	77.05000	442960.45				
0025	412 5267 COLD MILLING PAVEMENT	33218.000 SY	1.25000	41522.50				
0026	414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	6420.000 SY	8.00000	51360.00				
0027	414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	36974.000 SY	19.00000	702506.00				
0028	414(G) 5275 P.C. CONCRETE FOR PAVEMENT	12199.000 CY	110.00000	1341890.00				
0029	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	397.000 CY	15.07000	5982.79				
0030	509(A) 0319 CLASS AA CONCRETE	591.000 CY	339.85000	200851.35				
0031	509(B) 0325 CLASS A CONCRETE(LONG. BAR. DES. 1-A)	1357.000 CY	254.00000	344678.00				
0032	509(D) 0325 CLASS C CONCRETE	1155.000 CY	227.50000	262762.50				
0033	510(C) 6135 SLOPE WALL (5")	981.000 SY	67.45000	66168.45				
0034	511(A) 0332 REINFORCING STEEL	256750.000 LB	0.61000	156617.50				
0035	609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	442.000 LF	7.00000	3094.00				
0036	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	11384.000 LF	10.05000	114409.20				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	610(A) 0605 6" CONCRETE SIDEWALK	4937.000 SY	39.85000	196739.45				
0038	610(C) 0608 4" CONCRETE DIVIDING STRIP	789.000 SY	30.51000	24072.39				
0039	610(I) 4610 TACTILE WARNING DEVICE-NEW	480.000 SF	22.86000	10972.80				
0040	611(A) 2657 MANHOLE (4' DIAMETER)	7.000 EA	3140.71000	21984.97				
0041	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.000 VF	160.76000	1607.60				
0042	611(G) 5102 INLET CI DES. 1 (B)	2.000 EA	4580.29000	9160.58				
0043	611(G) 5112 INLET CI DES. 2 (STD)	1.000 EA	4311.50000	4311.50				
0044	611(G) 5699 INLET - LONGITUDINAL BARRIER - TYPE I, DES. 2	8.000 EA	7257.21000	58057.68				
0045	611(G) 5700 INLET - LONGITUDINAL BARRIER - TYPE II, DES. 2	9.000 EA	7524.49000	67720.41				
0046	611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2(D)	7.000 EA	8335.67000	58349.69				
0047	611(G) 5986 INLET W/SMALL JCT. BOX, CI, DES.3(D)	9.000 EA	10181.98000	91637.82				
0048	611(G) 6000 INLET (SMD-TYPE 1)	16.000 EA	2698.19000	43171.04				
0049	611(H) 5196 ADDITIONAL DEPTH IN INLET	11.000 VF	238.13000	2619.43				
0050	611(H) 5974 ADD'L DEPTH IN INLET W/SJB, CI, DES. 2(D)	79.000 VF	491.43000	38822.97				
0051	611(H) 5986 ADD'L DEPTH IN INLET W/SJB, CI, DES. 3(D)	20.000 VF	378.85000	7577.00				
0052	613(A) 0491 18" R.C.PIPE CLASS III	5888.000 LF	51.39000	302584.32				
0053	613(A) 0492 24" R.C.PIPE CLASS III	5207.000 LF	65.00000	338455.00				

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0054 613(A) 0493	30" R.C.PIPE CLASS III	2181.000 LF	83.63000	182397.03				
0055 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	9.13000	1826.00				
0056 613(I) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	800.000 LF	9.91000	7928.00				
0057 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	27000.000 LF	9.13000	246510.00				
0058 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	3762.000 LF	9.91000	37281.42				
0059 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	1244.58000	6222.90				
0060 613(M) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	5702.94000	11405.88				
0061 613(Q) 5946	OUTLET LATERAL HEADWALL	8.000 EA	541.90000	4335.20				
0062 614(A) 7049	PREFABRICATED WICK DRAIN	100000.000 LF	0.22000	22000.00				
0063 614(B) 7051	PREFABRICATED STRIP DRAIN	60000.000 LF	1.00000	60000.00				
0064 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	75000.00000	75000.00				
0065 619(B) 0291	REMOVAL OF HEADWALL	6.000 EA	980.90000	5885.40				
0066 619(B) 4726	REMOVAL OF CURB AND GUTTER	9750.000 LF	2.65000	25837.50				
0067 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2334.000 SY	2.24000	5228.16				
0068 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	108077.000 SY	4.25000	459327.25				
0069 619(B) 4780	REMOVAL OF GUARDRAIL	3136.000 LF	2.11000	6616.96				
0070 619(B) 4791	REMOVAL OF CURB	5293.000 LF	2.52000	13338.36				
0071 619(B) 4792	REMOVAL OF SIDEWALK	474.000 SY	2.36000	1118.64				
0072 619(C) 0924	SAWING PAVEMENT	27521.000 LF	3.87000	106506.27				

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0073 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1875.000 LF	15.59000	29231.25				
0074 623(F) 8300	GUARDRAIL TRAIL END TURNDOWN (31")	4.000 EA	2063.71000	8254.84				
0075 623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000 EA	1445.35000	5781.40				
0076 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	543.37000	2173.48				
0077 627(A) 4317	CONCRETE LONGITUDINAL BARRIER, DESIGN 1	2527.000 LF	36.46000	92134.42				
0078 853 9024	DELINEATORS (TYPE 1, CODE 1)	47.000 EA	31.96000	1502.12				
SECTION TOTALS			\$	15,880,620.68	\$		\$	
SECTION 0002 BRIDGE "A"								
0079 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	4159.200 CY	5.45000	22667.64				
0080 501(F) 6352	GRANULAR BACKFILL	810.000 CY	64.77000	52463.70				
0081 501(G) 6309	CLSM BACKFILL	13525.100 CY	86.61000	1171408.91				
0082 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	4876.840 LF	193.91000	945668.04				
0083 504(A) 1304	APPROACH SLAB	3924.200 SY	137.18000	538321.76				
0084 504(B) 1305	SAW-CUT GROOVING	8836.800 SY	4.41000	38970.29				
0085 504(C) 6250	SEALED EXPANSION JOINT	293.010 LF	222.58000	65218.17				
0086 504(E) 6190	42" F-SHAPED PARAPET	341.000 LF	72.73000	24800.93				
0087 506(A) 1322	STRUCTURAL STEEL	9780.000 LB	2.32000	22689.60				
0088 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	58.000 EA	2477.40000	143689.20				
0089 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	58.000 EA	2477.40000	143689.20				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	509(A) 1326 CLASS AA CONCRETE	1787.700 CY	418.57000	748277.59				
0091	509(B) 1328 CLASS A CONCRETE	3821.600 CY	438.21000	1674663.34				
0092	510(A) 6338 TEMPORARY RETAINING WALL	131.000 SY	48.72000	6382.32				
0093	510(C) 6138 SLOPE WALL (5")	692.000 SY	59.63000	41263.96				
0094	510(D) 0350 (SP)GRAFFITI TREATMENT	104421.000 SF	1.97000	205709.37				
0095	510(D) 6341 MSE RETAINING WALL	1027.900 SY	649.48000	667600.49				
0096	511(A) 1332 REINFORCING STEEL	65180.000 LB	0.77000	50188.60				
0097	511(B) 6010 EPOXY COATED REINFORCING STEEL	956980.000 LB	0.89000	851712.20				
0098	514(A) 6012 PILES, FURNISHED (HP 14X73)	23652.000 LF	37.21000	880090.92				
0099	514(B) 6296 PILES, DRIVEN (HP 14X73)	23652.000 LF	13.13000	310550.76				
0100	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2131.000 SY	3.49000	7437.19				
0101	523(A) 6550 SEALER CRACK PREPARATION	853.000 LF	3.27000	2789.31				
0102	523(B) 6560 SEALER RESIN	5.800 GAL	109.09000	632.72				
0103	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	1180.000 LF	17.41000	20543.80				
0104	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	16363.64000	16363.64				
0105	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	163636.36000	163636.36				
0106	624(E) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	1004.000 LF	65.50000	65762.00				
SECTION TOTALS			\$	8,883,192.01	\$		\$	

TABULATION OF BIDS

CALL ORDER : 095  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120328  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 WORK ZONE TRAFFIC CONTROL								
0107 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	42100.000 LF	0.27000	11367.00				
0108 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8400.000 EA	0.53000	4452.00				
0109 857(F) 8820	PAVEMENT MARKING REMOVAL (HYDROBLASTING)	20000.000 LF	2.13000	42600.00				
0110 871(A) 8325	(SP) IMPACT ATTENUATOR	1.000 EA	21304.26000	21304.26				
0111 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	1260.000 SD	10.65000	13419.00				
0112 871(C) 8709	(SP) RELOCATION OF IMPACT ATTENUATOR	2.000 EA	2130.43000	4260.86				
0113 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	12812.500 LF	35.00000	448437.50				
0114 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	16537.500 LF	2.24000	37044.00				
0115 880(A) 8812	ARROW DISPLAY (TYPE C)	1680.000 SD	2.66000	4468.80				
0116 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	123480.000 SD	0.11000	13582.80				
0117 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12600.000 SD	2.13000	26838.00				
0118 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	17220.000 SD	4.26000	73357.20				
0119 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	3360.000 SD	5.33000	17908.80				
0120 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	21000.000 SD	0.11000	2310.00				
0121 880(C) 8848	WING BARRICADES	3360.000 SD	0.53000	1780.80				
0122 880(D) 8854	VERTICAL PANELS	84000.000 SD	0.11000	9240.00				
0123 880(E) 8860	WARNING LIGHTS (TYPE A)	34020.000 SD	0.21000	7144.20				

TABULATION OF BIDS

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		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	880(E) 8900 (PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM	1.000	LSUM	5326.07000	5326.07			
0125	880(F) 8878 DRUMS	45360.000	SD	0.11000	4989.60			
0126	880(G) 8890 CHANNELIZER CONES	37380.000	SD	0.21000	7849.80			
0127	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	3360.000	HOURL	55.83000	187588.80			
0128	882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN	10080.000	SD	10.65000	107352.00			
0129	882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	7980.000	SD	5.33000	42533.40			
0130	882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	840.000	SD	26.64000	22377.60			
0131	882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	420.000	SD	117.17000	49211.40			
0132	882 8378 (PL)SMART WORK ZONE SYSTEM SETUP	1.000	EA	21304.26000	21304.26			
0133	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	2520.000	SD	7.99000	20134.80			
				\$	1,208,182.95	\$		\$
SECTION 0004 SIGNING & PAVEMENT MARKING								
0134	509(B) 0321 CLASS A CONCRETE	224.000	CY	564.77000	126508.48			
0135	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	56.500	LF	860.61000	48624.47			
0136	804(A) 2915 STRUCTURAL CONCRETE	177.880	CY	484.10000	86111.71			
0137	804(B) 2916 REINFORCING STEEL	14480.000	LB	1.34000	19403.20			

TABULATION OF BIDS

CALL ORDER : 095  
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		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1075.76000	1075.76				
0139	823 8510 (SP)LIGHTED CROSSWALK WARNING SYSTEM	1.000 LSUM	106318.51000	106318.51				
0140	850(A) 8110 SHEET ALUMINUM SIGNS	405.180 SF	15.06000	6102.01				
0141	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	698.100 SF	20.44000	14269.16				
0142	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1345.300 SF	21.51000	28937.40				
0143	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	176.800 LF	21.51000	3802.97				
0144	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	89.260 LF	23.66000	2111.89				
0145	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	80.000 LF	26.89000	2151.20				
0146	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	76.000 LF	12.91000	981.16				
0147	851(C) 8324 2" SQUARE TUBE POST	703.500 LF	6.45000	4537.58				
0148	852(D) 0310 OVHD.SN.STR., MONOTUBE TYPE B 80'	3.000 EA	61318.18000	183954.54				
0149	856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	47100.000 LF	0.91000	42861.00				
0150	856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	6000.000 LF	1.07000	6420.00				
0151	856(A) 8548 TRAFFIC STRIPE(MULTI-POLY.) (12" WIDE)	436.000 LF	4.26000	1857.36				
0152	856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	1030.000 LF	5.33000	5489.90				
0153	856(B) 8860 TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	55.000 EA	106.52000	5858.60				
0154	856(B) 8870 TRAFFIC STRIPE(MULTI-POLY.) (SYMBOLS)	24.000 EA	53.26000	1278.24				
0155	856(B) 8880 TRAFFIC STRIPE(MULTI-POLY.) (WORDS)	4.000 EA	159.78000	639.12				



TABULATION OF BIDS

CALL ORDER : 095  
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CONTRACT ID : 120328  
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COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 857(F) 8820	PAVEMENT MARKING REMOVAL (HYDROBLASTING	2000.000 LF	2.13000	4260.00				
0157 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	62924.03000	62924.03				
SECTION TOTALS			\$	766,478.29	\$		\$	
SECTION 0005 TRAFFIC LIGHTING								
0158 509(B) 0321	CLASS A CONCRETE	100.300 CY	967.19000	97009.16				
0159 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	106.000 LF	755.28000	80059.68				
0160 610(A) 0602	4" CONCRETE SIDEWALK	42.000 SY	73.90000	3103.80				
0161 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1037.000 LF	9.78000	10141.86				
0162 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	473.000 LF	15.22000	7199.06				
0163 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	60.000 LF	15.22000	913.20				
0164 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5602.000 LF	3.80000	21287.60				
0165 802(E) 8372	JUNCTION BOX(8" X 8" X 6")	4.000 EA	519.46000	2077.84				
0166 803(A) 8060	PULL BOX	17.000 EA	738.98000	12562.66				
0167 803(A) 8065	PULL BOX(SIZE I)	5.000 EA	315.15000	1575.75				
0168 804(A) 2915	STRUCTURAL CONCRETE	5.800 CY	532.50000	3088.50				
0169 804(B) 2916	REINFORCING STEEL	6295.000 LB	1.52000	9568.40				
0170 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	17.000 EA	326.02000	5542.34				
0171 806(D) 8989	40' MTG.HT.HL.PTP.(G.STL.)	17.000 EA	2053.93000	34916.81				

TABULATION OF BIDS

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CONTRACT ID : 120328  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172	806(D) 8997 38' MTG.HT.HL.PTP.(G.STL.)	10.000 EA	1858.32000	18583.20				
0173	807 8092 BREAKAWAY BASE (DES. B)	10.000 EA	451.00000	4510.00				
0174	809(A) 8090 ROADWAY LUMINAIRE	44.000 EA	868.31000	38205.64				
0175	809(B) 8098 UNDERPASS LUMINIARE	16.000 EA	422.74000	6763.84				
0176	809(E) 8103 HIGH MAST LUMINAIRE	10.000 EA	1211.71000	12117.10				
0177	810(A) 3118 SERVICE POLE	3.000 EA	4575.15000	13725.45				
0178	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	19940.000 LF	1.68000	33499.20				
0179	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	4260.000 LF	0.49000	2087.40				
0180	812 8052 100' HIGH MAST POLE(G.STL.)	2.000 EA	17914.82000	35829.64				
0181	813 8074 HIGH MAST LOWERING DEVICE TYPE I	2.000 EA	10003.40000	20006.80				
SECTION TOTALS			\$	474,374.93	\$		\$	
SECTION 0006 CABLE BARRIER								
0182	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	90.000 TON	76.53000	6887.70				
0183	509(A) 0319 CLASS AA CONCRETE	53.000 CY	300.00000	15900.00				
0184	509(D) 0325 CLASS C CONCRETE	2.000 CY	1000.00000	2000.00				
0185	619(B) 5190 REMOVAL OF CABLE BARRIER	6755.000 LF	3.00000	20265.00				
0186	628 5180 INSTALLATION OF CABLE BARRIER SYSTEM	740.000 LF	6.00000	4440.00				
0187	628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	460.000 LF	12.00000	5520.00				
0188	628(C) 5110 END ANCHORS	13.000 EA	2500.00000	32500.00				
SECTION TOTALS			\$	87,512.70	\$		\$	

TABULATION OF BIDS

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CONTRACT ID : 120328  
 DISTRICT : 03000

COUNTIES : CLEVELAND

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		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 SIGNAL								
0189 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	600.000 LF	25.00000	15000.00				
0190 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	427.000 LF	33.69000	14385.63				
0191 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	475.000 LF	4.35000	2066.25				
0192 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	210.000 LF	16.31000	3425.10				
0193 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	325.000 LF	6.52000	2119.00				
0194 802(C) 8552	2" HIGH DENSITY PE PIPE - BORED	112.000 LF	13.04000	1460.48				
0195 802(C) 8557	2" HIGH DENSITY PE PIPE - TRENCHED	1900.000 LF	3.48000	6612.00				
0196 802(E) 8376	JUNCTION BOX (12"X12"X8")	9.000 EA	885.69000	7971.21				
0197 803(A) 8066	PULL BOX(SIZE II)	5.000 EA	336.89000	1684.45				
0198 803(B) 8100	GROUND BOX (R36)	9.000 EA	1445.35000	13008.15				
0199 803(B) 8105	GROUND BOX (R48)	3.000 EA	2032.19000	6096.57				
0200 804(A) 2915	STRUCTURAL CONCRETE	13.500 CY	521.64000	7042.14				
0201 804(B) 2916	REINFORCING STEEL	1972.900 LB	1.42000	2801.52				
0202 805(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4890.31000	4890.31				
0203 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	9237.25000	9237.25				
0204 806(A) 8348	32'MH POLE,60'TS & 10'LMA(G.STL.)	1.000 EA	12388.77000	12388.77				
0205 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	6080.28000	6080.28				
0206 806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	9.000 EA	499.90000	4499.10				

TABULATION OF BIDS

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		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 810(A) 3118	SERVICE POLE	1.000 EA	1304.08000	1304.08				
0208 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1225.000 LF	0.93000	1139.25				
0209 818(A) 8710	(SP)FIBER OPTIC CABLE, 12 SMF	117.000 LF	2.17000	253.89				
0210 818(A) 8733	(SP)FIBER OPTIC CABLE, 144 SMF	2700.000 LF	3.26000	8802.00				
0211 818(B) 8745	(SP)FIBER OPTIC PATCH PANEL, 24 PORT	3.000 EA	342.32000	1026.96				
0212 818(C) 8735	(SP)FIBER OPTIC CABLE SPLICE	360.000 EA	38.03000	13690.80				
0213 818(D) 8740	(SP)FIBER OPTIC CABLE TERMINATION	72.000 EA	41.30000	2973.60				
0214 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	5.000 EA	86.94000	434.70				
0215 818(G) 5570	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	12.000 EA	34.77000	417.24				
0216 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	3.000 EA	34753.77000	104261.31				
0217 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	106989.03000	106989.03				
0218 830 8000	PEDESTRIAN PUSH BUTTON	21.000 EA	967.19000	20310.99				
0219 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	17.000 EA	505.33000	8590.61				
0220 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	8.000 EA	499.90000	3999.20				
0221 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	3.000 EA	499.90000	1499.70				
0222 831 8270	1WAY 3SEC. ADJ. SIG. HD. S-11	4.000 EA	499.90000	1999.60				
0223 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	21.000 EA	456.43000	9585.03				
0224 833 3030	BACKPLATE	32.000 EA	944.37000	30219.84				

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		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	7032.000 LF	1.47000	10337.04				
0226 834(A) 8213	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	1998.000 LF	3.86000	7712.28				
0227 840(B) 8593	E.P.S. OPTICAL DETECTOR	12.000 EA	559.67000	6716.04				
0228 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	3060.000 LF	1.09000	3335.40				
0229 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	21.000 EA	1684.44000	35373.24				
0230 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	186.000 SF	32.44000	6033.84				
0231 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	97438.81000	97438.81				
SECTION TOTALS			\$	605,212.69	\$		\$	
SECTION 0008 STAKING								
0232 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	175000.00000	175000.00				
SECTION TOTALS			\$	175,000.00	\$		\$	
SECTION 0009 CONSTRUCTION								
0233 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4213.56000	4213.56				
0234 640(A) 1426	FIELD OFFICE	1.000 EA	27277.65000	27277.65				
0235 641 1552	MOBILIZATION	1.000 LSUM	1200000.00000	1200000.00				
SECTION TOTALS			\$	1,231,491.21	\$		\$	
SECTION 0010 NON-PARTICIPATING								
0236 231(E) 4625	(PL) LANDSCAPING	1.000 LSUM	73897.95000	73897.95				
0237 231(E) 4650	(PL) DRAINAGE COMPOSITE	832.000 SY	8.69000	7230.08				

TABULATION OF BIDS

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		( 3 ) 420945831B		( )		( )		
		DUIT CONST CO, INC/TTK CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 505(D) 6080	ASPHALT MEMBRANE OVERLAY	832.000 SY	7.60000	6323.20				
0239 509(A) 1326	CLASS AA CONCRETE	56.200 CY	418.57000	23523.63				
0240 511(B) 6010	EPOXY COATED REINFORCING STEEL	4490.000 LB	0.76000	3412.40				
0241 610(J) 4810	(PL) STAMPED CONCRETE FINISH	673.000 SY	14.00000	9422.00				
0242 616 5000	(PL) WATER SYSTEM IMPROVEMENTS	1.000 LSUM	27168.36000	27168.36				
0243 624 4100	(PL) ORNAMENTAL FENCE	341.000 LF	113.42000	38676.22				
SECTION TOTALS			\$	189,653.84	\$		\$	
CONTRACT TOTALS			\$	29,501,719.30	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	35,951,719.30	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 I-35: OVER THE SOUTH CANADIAN RIVER, IN THE CITY OF NORMAN.  
 PROJECT LENGTH = 0.84 MILES

CONTRACT ID : 120384  
 DISTRICT : 03000  
 CONTRACT TIME : 300 CALENDAR DAYS  
 RURAL

COUNTIES : MCCLAIN CLEVELAND

PROJECT(S) : IM-NHIY-0035-2(317)107

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		270		\$ 16,441,140.40	\$ 17,251,140.40	107.8344%	100.0000%
1	731133882	SHERWOOD CONSTRUCTION CO., INC.		240		\$ 15,277,813.47	\$ 15,997,813.47	100.0000%	92.7348%
2	730764097E	MANHATTAN RD. & BR. / ALLEN CONTR (JV)		270		\$ 16,051,724.96	\$ 16,861,724.96	105.4002%	97.7427%
3	420667649	JENSEN CONST. CO.		270		\$ 19,999,999.99	\$ 20,809,999.99	130.0803%	120.6297%

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	1500.00000	1500.00	10000.00000	10000.00	67000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1465.000	CY	6.03000	8833.95	17.86000	26164.90	17.50000
0003 202(D) 0184	UNCLASSIFIED BORROW	1594.000	CY	9.09000	14489.46	23.82000	37969.08	20.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	500.00000	500.00	10000.00000	10000.00	17500.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	7604.000	LF	1.53000	11634.12	2.38000	18097.52	3.50000
0006 221(F) 0100	TEMPORARY SILT DIKE	96.000	LF	15.00000	1440.00	10.66000	1023.36	17.75000
0007 229 4318	DITCH LINER PROTECTION	15.000	LF	1.85000	27.75	5.95000	89.25	7.50000
0008 230(A) 2806	SOLID SLAB SODDING	2734.000	SY	2.01000	5495.34	2.38000	6506.92	2.85000
0009 230(F) 2812	WATERING	110.000	KGAL	10.53000	1158.30	17.86000	1964.60	20.00000
0010 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	432.44000	1729.76	952.73000	3810.92	800.00000
0011 241 2832	MOWING	2.000	AC	100.00000	200.00	119.09000	238.18	100.00000

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 DISTRICT : 03000

COUNTIES : MCCLAIN

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097E MANHATTAN RD. & BR. / ALLEN C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303(A) 2100 AGGREGATE BASE TYPE A	917.000	CY	48.00000	44016.00	59.55000	54607.35	65.00000	59605.00
0013 310(B) 0149 SUBGRADE, METHOD B	4798.000	SY	2.70000	12954.60	1.79000	8588.42	2.00000	9596.00
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	34.01000	3401.00	28.58000	2858.00	26.00000	2600.00
0015 405 5200 PERMEABLE FRICTION COURSE	245.000	TON	85.00000	20825.00	142.91000	35012.95	100.00000	24500.00
0016 407(B) 0250 TACK COAT	2735.000	GAL	2.87000	7849.45	2.68000	7329.80	2.00000	5470.00
0017 408 5774 PRIME COAT	997.000	GAL	6.12000	6101.64	8.34000	8314.98	2.00000	1994.00
0018 411(B) 5935 SUPERPAVE, TYPE S3(PG 76-28 OK)	704.000	TON	78.00000	54912.00	104.80000	73779.20	72.50000	51040.00
0019 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1931.000	TON	71.35000	137776.85	89.32000	172476.92	62.00000	119722.00
0020 411(C) 5950 SUPERPAVE, TYPE S4(PG 76-28 OK)	469.000	TON	95.00000	44555.00	101.23000	47476.87	80.00000	37520.00
0021 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	55.000	TON	113.73000	6255.15	101.23000	5567.65	70.00000	3850.00
0022 504(E) 6190 42" F-SHAPED PARAPET	564.000	LF	85.39000	48159.96	85.33000	48126.12	50.00000	28200.00
0023 509(B) 0321 CLASS A CONCRETE	174.000	CY	401.49000	69859.26	238.61000	41518.14	550.00000	95700.00
0024 509(D) 0325 CLASS C CONCRETE	12.000	CY	280.77000	3369.24	279.86000	3358.32	150.00000	1800.00
0025 510(D) 6341 MSE RETAINING WALL	891.000	SY	375.00000	334125.00	479.36000	427109.76	650.00000	579150.00
0026 511(A) 0332 REINFORCING STEEL	13080.000	LB	0.90000	11772.00	0.83000	10856.40	1.00000	13080.00
0027 514(H) 6355 SHEET PILING, FURNISHED	110.000	SY	165.00000	18150.00	17.86000	1964.60	200.00000	22000.00
0028 514(I) 6360 SHEET PILING, DRIVEN	110.000	SY	55.00000	6050.00	33.86000	3724.60	30.00000	3300.00
0029 601(B) 0536 TYPE I-A PLAIN RIPRAP	719.000	TON	41.17000	29601.23	35.73000	25689.87	40.00000	28760.00
0030 601(C) 0538 TYPE I-A FILTER BLANKET	259.000	TON	33.25000	8611.75	32.75000	8482.25	27.50000	7122.50



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097E MANHATTAN RD. & BR. / ALLEN C	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0031 610(C) 0608 4" CONCRETE DIVIDING STRIP	129.000 SY	30.00000	3870.00	42.87000	5530.23	30.00000	3870.00	
0032 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	2028.39000	2028.39	1808.99000	1808.99	2000.00000	2000.00	
0033 611(C) 4215 REPLACEMENT OF MANHOLE FRAME & COVER	1.000 EA	1500.00000	1500.00	549.01000	549.01	350.00000	350.00	
0034 611(G) 5100 INLET CI DES. 1 (STD)	1.000 EA	1200.00000	1200.00	2433.03000	2433.03	3000.00000	3000.00	
0035 613(A) 0491 18" R.C.PIPE CLASS III	14.000 LF	60.32000	844.48	98.88000	1384.32	50.00000	700.00	
0036 613(B) 0689 18" CORR. GALV. STEEL PIPE	390.000 LF	26.19000	10214.10	61.01000	23793.90	47.50000	18525.00	
0037 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	701.000 LF	11.65000	8166.65	13.38000	9379.38	6.00000	4206.00	
0038 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	440.000 LF	7.27000	3198.80	14.64000	6441.60	5.00000	2200.00	
0039 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000 LF	10.07000	1007.00	20.31000	2031.00	5.00000	500.00	
0040 613(M) 7196 TYPE A6 CULVERT END TREATMENT	1.000 EA	1004.79000	1004.79	1517.71000	1517.71	1100.00000	1100.00	
0041 613(Q) 5946 OUTLET LATERAL HEADWALL	1.000 EA	588.97000	588.97	4168.19000	4168.19	100.00000	100.00	
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	2977.28000	2977.28	3200.00000	3200.00	
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2869.000 SY	3.69000	10586.61	5.95000	17070.55	3.00000	8607.00	
0044 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	356.000 SY	11.40000	4058.40	15.48000	5510.88	12.50000	4450.00	
0045 619(B) 4780 REMOVAL OF GUARDRAIL	403.000 LF	3.52000	1418.56	9.53000	3840.59	2.50000	1007.50	
0046 619(B) 4821 REMOVAL OF CONCRETE SLOPE PROTECTION	483.000 SY	3.50000	1690.50	9.53000	4602.99	10.00000	4830.00	
0047 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	246.000 LF	11.29000	2777.34	8.93000	2196.78	14.00000	3444.00	
0048 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	474.000 LF	7.77000	3682.98	9.53000	4517.22	10.00000	4740.00	

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 619(B) 6068 REMOVAL OF EXISTING RETAINING WALL	253.000 LF	150.00000	37950.00	154.82000	39169.46	125.00000	31625.00
0050 619(B) 6252 REMOVAL OF EXISTING PARAPET	253.000 LF	30.00000	7590.00	37.51000	9490.03	12.50000	3162.50
0051 619(C) 0924 SAWING PAVEMENT	1198.000 LF	3.67000	4396.66	2.95000	3534.10	3.25000	3893.50
0052 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1	180.000 LF	47.44000	8539.20	98.78000	17780.40	20.00000	3600.00
SECTION TOTALS		\$	1,033,167.24	\$	1,272,434.57	\$	1,387,959.90
SECTION 0002 BRIDGE 'A'							
0053 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	460.000 CY	15.00000	6900.00	25.01000	11504.60	11.00000	5060.00
0054 501(G) 6309 CLSM BACKFILL	104.000 CY	125.00000	13000.00	112.63000	11713.52	90.00000	9360.00
0055 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	7406.000 LF	215.00000	1592290.00	209.94000	1554815.64	190.00000	1407140.00
0056 504(A) 1304 APPROACH SLAB	473.200 SY	175.00000	82810.00	157.35000	74458.02	170.00000	80444.00
0057 504(B) 1305 SAW-CUT GROOVING	7691.800 SY	4.00000	30767.20	4.17000	32074.81	3.60000	27690.48
0058 504(C) 6250 SEALED EXPANSION JOINT	690.000 LF	300.00000	207000.00	237.06000	163571.40	265.00000	182850.00
0059 504(E) 1381 CONCRETE PARAPET	100.000 LF	75.00000	7500.00	64.71000	6471.00	90.00000	9000.00
0060 504(E) 6190 42" F-SHAPED PARAPET	3800.500 LF	60.00000	228030.00	62.80000	238671.40	52.00000	197626.00
0061 506(A) 1322 STRUCTURAL STEEL	8510.000 LB	4.00000	34040.00	3.39000	28848.90	4.40000	37444.00
0062 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	112.000 EA	2500.00000	280000.00	1264.21000	141591.52	1600.00000	179200.00
0063 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	2500.00000	100000.00	1283.59000	51343.60	1600.00000	64000.00
0064 509(A) 1326 CLASS AA CONCRETE	2163.300 CY	475.00000	1027567.50	554.27000	1199052.29	505.00000	1092466.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 509(B) 1328 CLASS A CONCRETE	795.100	CY	450.00000	357795.00	454.34000	361245.73	505.00000	401525.50
0066 511(A) 1332 REINFORCING STEEL	6930.000	LB	0.90000	6237.00	0.83000	5751.90	1.04000	7207.20
0067 511(B) 6010 EPOXY COATED REINFORCING STEEL	684350.000	LB	1.00000	684350.00	0.91000	622758.50	1.34000	917029.00
0068 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	358.46000	3584.60	475.00000	4750.00
0069 514(A) 6010 PILES, FURNISHED (HP 10X42)	300.000	LF	32.00000	9600.00	33.23000	9969.00	33.00000	9900.00
0070 514(B) 6292 PILES, DRIVEN (HP 10X42)	300.000	LF	14.00000	4200.00	21.82000	6546.00	20.00000	6000.00
0071 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	8139.000	SY	4.00000	32556.00	4.17000	33939.63	3.70000	30114.30
0072 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	326.000	LF	380.00000	123880.00	315.12000	102729.12	267.00000	87042.00
0073 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	1783.000	LF	760.00000	1355080.00	545.82000	973197.06	551.00000	982433.00
0074 516(C) 6200 CROSSHOLE SONIC LOGGING	37.000	EA	680.00000	25160.00	3334.55000	123378.35	1300.00000	48100.00
0075 516(D) 6400 CSL ACCESS TUBES	11568.000	LF	10.00000	115680.00	9.93000	114870.24	9.60000	111052.80
0076 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	35.00000	3500.00	29.00000	2900.00	32.00000	3200.00
0077 520(C) 6060 EPOXY RESIN, ABOVE WATER	10.000	GAL	50.00000	500.00	65.00000	650.00	73.00000	730.00
0078 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000	SY	500.00000	15000.00	542.30000	16269.00	600.00000	18000.00
0079 523(A) 6550 SEALER CRACK PREPARATION	4682.000	LF	4.00000	18728.00	3.57000	16714.74	3.40000	15918.80
0080 523(B) 6560 SEALER RESIN	52.000	GAL	110.00000	5720.00	71.45000	3715.40	67.00000	3484.00
0081 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	21023.000	SY	15.00000	315345.00	11.73000	246599.79	10.50000	220741.50
0082 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	100.000	SF	100.00000	10000.00	44.00000	4400.00	49.40000	4940.00
0083 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED	25.000	SY	50.00000	1250.00	85.00000	2125.00	95.00000	2375.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 613(H) 6204	28.000 LF 6" PERFORATED PIPE UNDERDRAIN ROUND		25.00000	700.00	27.70000	775.60	11.00000	308.00
0085 613(I) 6207	105.000 LF 6" NON-PERF.PIPE UNDERDRAIN RND.		25.00000	2625.00	12.19000	1279.95	14.00000	1470.00
0086 619(B) 2515	2.000 EA REMOVAL OF BRIDGE ITEM (TYPE A)		2500.00000	5000.00	1831.47000	3662.94	660.00000	1320.00
0087 619(B) 6189	629.700 SY REMOVAL OF EXISTING SLAB		25.00000	15742.50	18.86000	11876.14	31.00000	19520.70
0088 619(B) 6252	3871.000 LF REMOVAL OF EXISTING PARAPET		30.00000	116130.00	8.05000	31161.55	35.00000	135485.00
0089 619(B) 6319	1445.100 SY REMOVAL OF DECK		50.00000	72255.00	45.58000	65867.66	180.00000	260118.00
SECTION TOTALS			\$	6,909,938.20	\$	6,280,084.60	\$	6,585,045.78
SECTION 0003 BRIDGE 'B'								
0090 501(B) 1307	545.000 CY SUBSTRUCTURE EXCAVATION COMMON		15.00000	8175.00	25.01000	13630.45	11.00000	5995.00
0091 501(F) 6352	175.000 CY GRANULAR BACKFILL		60.00000	10500.00	76.23000	13340.25	50.00000	8750.00
0092 501(G) 6309	225.000 CY CLSM BACKFILL		125.00000	28125.00	112.63000	25341.75	100.00000	22500.00
0093 503(A) 1313	7406.000 LF PRESTRESSED CONCRETE BEAMS (TYPE IV)		215.00000	1592290.00	209.94000	1554815.64	190.00000	1407140.00
0094 504(A) 1304	473.200 SY APPROACH SLAB		175.00000	82810.00	158.42000	74964.34	160.00000	75712.00
0095 504(B) 1305	7691.800 SY SAW-CUT GROOVING		4.00000	30767.20	4.17000	32074.81	3.60000	27690.48
0096 504(C) 6250	690.000 LF SEALED EXPANSION JOINT		300.00000	207000.00	237.06000	163571.40	225.00000	155250.00
0097 504(E) 1381	100.000 LF CONCRETE PARAPET		75.00000	7500.00	64.71000	6471.00	90.00000	9000.00
0098 504(E) 6190	3800.500 LF 42" F-SHAPED PARAPET		60.00000	228030.00	62.80000	238671.40	50.00000	190025.00
0099 506(A) 1322	8510.000 LB STRUCTURAL STEEL		4.00000	34040.00	3.39000	28848.90	4.00000	34040.00
0100 507(A) 6170	112.000 EA STAINLESS STEEL FIXED BEARING ASSEMBLY		2500.00000	280000.00	1264.21000	141591.52	1600.00000	179200.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	2500.00000	100000.00	1283.59000	51343.60	1600.00000	64000.00
0102 509(A) 1326 CLASS AA CONCRETE	2179.900 CY	475.00000	1035452.50	549.37000	1197571.66	400.00000	871960.00
0103 509(B) 1328 CLASS A CONCRETE	811.500 CY	450.00000	365175.00	467.58000	379441.17	500.00000	405750.00
0104 511(A) 1332 REINFORCING STEEL	6930.000 LB	0.90000	6237.00	0.83000	5751.90	1.05000	7276.50
0105 511(B) 6010 EPOXY COATED REINFORCING STEEL	703630.000 LB	1.00000	703630.00	0.96000	675484.80	1.30000	914719.00
0106 513(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	358.46000	3584.60	500.00000	5000.00
0107 514(A) 6010 PILES, FURNISHED (HP 10X42)	300.000 LF	32.00000	9600.00	33.23000	9969.00	40.00000	12000.00
0108 514(B) 6292 PILES, DRIVEN (HP 10X42)	300.000 LF	14.00000	4200.00	21.82000	6546.00	15.00000	4500.00
0109 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	8143.000 SY	4.00000	32572.00	4.17000	33956.31	3.50000	28500.50
0110 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	195.000 LF	380.00000	74100.00	346.04000	67477.80	265.00000	51675.00
0111 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	1767.000 LF	760.00000	1342920.00	546.62000	965877.54	550.00000	971850.00
0112 516(C) 6200 CROSSHOLE SONIC LOGGING	37.000 EA	680.00000	25160.00	3334.55000	123378.35	2500.00000	92500.00
0113 516(D) 6400 CSL ACCESS TUBES	11568.000 LF	10.00000	115680.00	9.93000	114870.24	10.00000	115680.00
0114 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	35.00000	3500.00	29.00000	2900.00	32.00000	3200.00
0115 520(C) 6060 EPOXY RESIN, ABOVE WATER	10.000 GAL	50.00000	500.00	65.00000	650.00	73.00000	730.00
0116 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000 SY	500.00000	15000.00	542.30000	16269.00	600.00000	18000.00
0117 523(A) 6550 SEALER CRACK PREPARATION	4682.000 LF	4.00000	18728.00	3.57000	16714.74	3.40000	15918.80
0118 523(B) 6560 SEALER RESIN	52.000 GAL	110.00000	5720.00	71.45000	3715.40	67.00000	3484.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	21023.000 SY	15.00000	315345.00	11.73000	246599.79	10.50000	220741.50
0120 524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	100.000 SF	100.00000	10000.00	44.00000	4400.00	49.40000	4940.00
0121 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	25.000 SY	50.00000	1250.00	85.00000	2125.00	95.00000	2375.00
0122 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	81.000 LF	25.00000	2025.00	27.70000	2243.70	20.00000	1620.00
0123 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	53.000 LF	25.00000	1325.00	12.19000	646.07	15.00000	795.00
0124 619(B) 2525 REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 EA	5000.00000	5000.00	3603.40000	3603.40	15000.00000	15000.00
0125 619(B) 6189 REMOVAL OF EXISTING SLAB	629.700 SY	25.00000	15742.50	18.86000	11876.14	35.00000	22039.50
0126 619(B) 6252 REMOVAL OF EXISTING PARAPET	3831.000 LF	30.00000	114930.00	8.05000	30839.55	35.00000	134085.00
0127 619(B) 6319 REMOVAL OF DECK	1445.100 SY	50.00000	72255.00	45.58000	65867.66	180.00000	260118.00
SECTION TOTALS		\$	6,908,284.20	\$	6,337,024.88	\$	6,363,760.28
SECTION 0004 TRAFFIC CONTROL							
0128 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	4500.000 LF	0.77000	3465.00	0.92000	4140.00	1.01000	4545.00
0129 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	8500.000 EA	0.61000	5185.00	0.73000	6205.00	0.50000	4250.00
0130 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6000.000 LF	0.29000	1740.00	0.35000	2100.00	1.75000	10500.00
0131 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	600.000 SD	7.46000	4476.00	8.88000	5328.00	10.50000	6300.00
0132 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	600.000 SD	1.86000	1116.00	2.22000	1332.00	5.50000	3300.00
0133 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	10700.000 LF	23.55000	251985.00	10.65000	113955.00	27.00000	288900.00
0134 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	10700.000 LF	2.83000	30281.00	3.35000	35845.00	2.00000	21400.00

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TABULATION OF BIDS

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CONTRACT ID : 120384  
 DISTRICT : 03000

COUNTIES : MCCLAIN

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097E MANHATTAN RD. & BR. / ALLEN C	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0135 880(A) 8812 ARROW DISPLAY (TYPE C)	1200.000 SD	3.22000	3864.00	3.83000	4596.00	2.15000	2580.00	
0136 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12600.000 SD	0.11000	1386.00	0.13000	1638.00	0.12000	1512.00	
0137 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	14100.000 SD	0.12000	1692.00	0.14000	1974.00	0.12000	1692.00	
0138 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12000.000 SD	0.49000	5880.00	0.58000	6960.00	3.10000	37200.00	
0139 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	14700.000 SD	0.15000	2205.00	0.18000	2646.00	0.10000	1470.00	
0140 880(C) 8848 WING BARRICADES	2400.000 SD	0.31000	744.00	0.37000	888.00	0.10000	240.00	
0141 880(E) 8860 WARNING LIGHTS (TYPE A)	37800.000 SD	0.04000	1512.00	0.05000	1890.00	0.10000	3780.00	
0142 880(F) 8878 DRUMS	43500.000 SD	0.08000	3480.00	0.10000	4350.00	0.10000	4350.00	
0143 880(G) 8890 CHANNELIZER CONES	34500.000 SD	0.07000	2415.00	0.08000	2760.00	0.20000	6900.00	
0144 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	240.000 HOUR	56.74000	13617.60	62.52000	15004.80	56.00000	13440.00	
0145 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	1200.000 SD	9.60000	11520.00	11.43000	13716.00	6.00000	7200.00	
SECTION TOTALS		\$	346,563.60	\$	225,327.80	\$	419,559.00	
SECTION 0005 TRAFFIC								
0146 509(A) 0319 CLASS AA CONCRETE	60.770 CY	437.32000	26575.94	261.71000	15904.12	400.00000	24308.00	
0147 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	67.000 LF	764.78000	51240.26	543.89000	36440.63	500.00000	33500.00	
0148 804(A) 2915 STRUCTURAL CONCRETE	3.600 CY	488.82000	1759.75	582.14000	2095.70	425.00000	1530.00	
0149 804(B) 2916 REINFORCING STEEL	3995.100 LB	1.64000	6551.96	0.89000	3555.64	1.00000	3995.10	
0150 805(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	10000.00000	10000.00	11909.10000	11909.10	5000.00000	5000.00	

TABULATION OF BIDS

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CLEVELAND

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097E MANHATTAN RD. & BR. / ALLEN C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 805(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1000.00000	1000.00	1190.91000	1190.91	600.00000	600.00
0152 805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	710.90000	710.90	846.62000	846.62	600.00000	600.00
0153 850(A) 8110 SHEET ALUMINUM SIGNS	161.000	SF	17.91000	2883.51	21.33000	3434.13	16.00000	2576.00
0154 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	264.500	SF	22.06000	5834.87	26.27000	6948.42	23.50000	6215.75
0155 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1229.500	SF	22.54000	27712.93	26.84000	32999.78	26.50000	32581.75
0156 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	54.800	LF	36.42000	1995.82	43.37000	2376.68	28.00000	1534.40
0157 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	52.700	LF	36.42000	1919.33	43.37000	2285.60	30.00000	1581.00
0158 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	27.000	LF	27.32000	737.64	32.54000	878.58	17.00000	459.00
0159 851(C) 8324 2" SQUARE TUBE POST	150.000	LF	8.27000	1240.50	9.85000	1477.50	6.50000	975.00
0160 852(D) 0320 OVHD.SN.STR., MONOTUBE TYPE B 90'	1.000	EA	75110.00000	75110.00	89449.27000	89449.27	66000.00000	66000.00
0161 852(E) 0500 OVHD.SN.STR., MONOTUBE TYPE C	3.000	EA	40000.00000	120000.00	47636.41000	142909.23	45000.00000	135000.00
0162 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	18900.000	LF	0.21000	3969.00	0.25000	4725.00	0.21000	3969.00
0163 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	27500.000	LF	0.49000	13475.00	0.58000	15950.00	1.59000	43725.00
0164 871(A) 8325 (SP) IMPACT ATTENUATOR	3.000	EA	20000.00000	60000.00	23818.21000	71454.63	25000.00000	75000.00
0165 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	775.000	LF	36.09000	27969.75	13.12000	10168.00	50.00000	38750.00
SECTION TOTALS			\$	440,687.16	\$	456,999.54	\$	477,900.00
SECTION 0006 STAKING								
0166 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	90000.00000	90000.00	85894.41000	85894.41	32500.00000	32500.00
SECTION TOTALS			\$	90,000.00	\$	85,894.41	\$	32,500.00



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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097E MANHATTAN RD. & BR. / ALLEN C	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION							
0167 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	2977.28000	2977.28	10000.00000	10000.00
0168 640(A) 1398 FIELD OFFICE	1.000 EA	7500.00000	7500.00	5954.55000	5954.55	40000.00000	40000.00
0169 641 1552 MOBILIZATION	1.000 LSUM	695000.00000	695000.00	611115.84000	611115.84	735000.00000	735000.00
SECTION TOTALS		\$	712,500.00	\$	620,047.67	\$	785,000.00
CONTRACT TOTALS		\$	16,441,140.40	\$	15,277,813.47	\$	16,051,724.96
COST PLUS TIME TOTALS		\$	17,251,140.40	\$	15,997,813.47	\$	16,861,724.96

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CLEVELAND

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		( 3 ) 420667649		( )		( )		
		JENSEN CONST. 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	1500.00000	1500.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1465.000	CY	6.03000	8833.95			
0003 202(D) 0184	UNCLASSIFIED BORROW	1594.000	CY	9.09000	14489.46			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	500.00000	500.00			
0005 221(C) 2801	TEMPORARY SILT FENCE	7604.000	LF	2.00000	15208.00			
0006 221(F) 0100	TEMPORARY SILT DIKE	96.000	LF	15.00000	1440.00			
0007 229 4318	DITCH LINER PROTECTION	15.000	LF	5.00000	75.00			
0008 230(A) 2806	SOLID SLAB SODDING	2734.000	SY	2.50000	6835.00			
0009 230(F) 2812	WATERING	110.000	KGAL	20.00000	2200.00			
0010 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	800.00000	3200.00			
0011 241 2832	MOWING	2.000	AC	100.00000	200.00			
0012 303(A) 2100	AGGREGATE BASE TYPE A	917.000	CY	54.00000	49518.00			
0013 310(B) 0149	SUBGRADE, METHOD B	4798.000	SY	2.70000	12954.60			
0014 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	34.00000	3400.00			
0015 405 5200	PERMEABLE FRICTION COURSE	245.000	TON	120.00000	29400.00			
0016 407(B) 0250	TACK COAT	2735.000	GAL	2.25000	6153.75			
0017 408 5774	PRIME COAT	997.000	GAL	7.00000	6979.00			
0018 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	704.000	TON	88.00000	61952.00			

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		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1931.000 TON	75.00000	144825.00				
0020 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	469.000 TON	85.00000	39865.00				
0021 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	55.000 TON	85.00000	4675.00				
0022 504(E) 6190	42" F-SHAPED PARAPET	564.000 LF	85.00000	47940.00				
0023 509(B) 0321	CLASS A CONCRETE	174.000 CY	350.00000	60900.00				
0024 509(D) 0325	CLASS C CONCRETE	12.000 CY	280.00000	3360.00				
0025 510(D) 6341	MSE RETAINING WALL	891.000 SY	400.00000	356400.00				
0026 511(A) 0332	REINFORCING STEEL	13080.000 LB	0.90000	11772.00				
0027 514(H) 6355	SHEET PILING, FURNISHED	110.000 SY	180.00000	19800.00				
0028 514(I) 6360	SHEET PILING, DRIVEN	110.000 SY	45.00000	4950.00				
0029 601(B) 0536	TYPE I-A PLAIN RIPRAP	719.000 TON	41.00000	29479.00				
0030 601(C) 0538	TYPE I-A FILTER BLANKET	259.000 TON	33.00000	8547.00				
0031 610(C) 0608	4" CONCRETE DIVIDING STRIP	129.000 SY	30.00000	3870.00				
0032 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	2000.00000	2000.00				
0033 611(C) 4215	REPLACEMENT OF MANHOLE FRAME & COVER	1.000 EA	1500.00000	1500.00				
0034 611(G) 5100	INLET CI DES. 1 (STD)	1.000 EA	1200.00000	1200.00				
0035 613(A) 0491	18" R.C.PIPE CLASS III	14.000 LF	60.00000	840.00				
0036 613(B) 0689	18" CORR. GALV. STEEL PIPE	390.000 LF	26.00000	10140.00				
0037 613(H) 0450	6" PERFORATED PIPE UNDERDRAIN ROUND	701.000 LF	12.00000	8412.00				

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								( 3 ) 420667649	( )	( )
								JENSEN CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	440.000	LF	7.30000	3212.00					
0039 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000	LF	10.00000	1000.00					
0040 613(M) 7196	TYPE A6 CULVERT END TREATMENT	1.000	EA	1000.00000	1000.00					
0041 613(Q) 5946	OUTLET LATERAL HEADWALL	1.000	EA	589.00000	589.00					
0042 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1500.00000	1500.00					
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2869.000	SY	3.00000	8607.00					
0044 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	356.000	SY	11.40000	4058.40					
0045 619(B) 4780	REMOVAL OF GUARDRAIL	403.000	LF	5.00000	2015.00					
0046 619(B) 4821	REMOVAL OF CONCRETE SLOPE PROTECTION	483.000	SY	3.50000	1690.50					
0047 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	246.000	LF	11.00000	2706.00					
0048 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	474.000	LF	8.00000	3792.00					
0049 619(B) 6068	REMOVAL OF EXISTING RETAINING WALL	253.000	LF	150.00000	37950.00					
0050 619(B) 6252	REMOVAL OF EXISTING PARAPET	253.000	LF	30.00000	7590.00					
0051 619(C) 0924	SAWING PAVEMENT	1198.000	LF	3.67000	4396.66					
0052 627(A) 4317	CONCRETE LONGITUDINAL BARRIER, DESIGN 1	180.000	LF	47.00000	8460.00					
SECTION TOTALS				\$	1,073,880.32	\$		\$		
SECTION 0002 BRIDGE 'A'										
0053 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	460.000	CY	15.00000	6900.00					

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=====								
( 3 ) 420667649 JENSEN CONST. CO.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0054 501(G) 6309	CLSM BACKFILL	104.000 CY	125.00000	13000.00				
0055 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	7406.000 LF	250.00000	1851500.00				
0056 504(A) 1304	APPROACH SLAB	473.200 SY	135.00000	63882.00				
0057 504(B) 1305	SAW-CUT GROOVING	7691.800 SY	2.50000	19229.50				
0058 504(C) 6250	SEALED EXPANSION JOINT	690.000 LF	200.00000	138000.00				
0059 504(E) 1381	CONCRETE PARAPET	100.000 LF	120.00000	12000.00				
0060 504(E) 6190	42" F-SHAPED PARAPET	3800.500 LF	65.00000	247032.50				
0061 506(A) 1322	STRUCTURAL STEEL	8510.000 LB	2.00000	17020.00				
0062 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	112.000 EA	3500.00000	392000.00				
0063 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	3500.00000	140000.00				
0064 509(A) 1326	CLASS AA CONCRETE	2163.300 CY	600.00000	1297980.00				
0065 509(B) 1328	CLASS A CONCRETE	795.100 CY	700.00000	556570.00				
0066 511(A) 1332	REINFORCING STEEL	6930.000 LB	0.90000	6237.00				
0067 511(B) 6010	EPOXY COATED REINFORCING STEEL	684350.000 LB	1.00000	684350.00				
0068 513(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	1000.00000	10000.00				
0069 514(A) 6010	PILES, FURNISHED (HP 10X42)	300.000 LF	24.00000	7200.00				
0070 514(B) 6292	PILES, DRIVEN (HP 10X42)	300.000 LF	11.00000	3300.00				
0071 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8139.000 SY	3.00000	24417.00				

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		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	326.000	LF	500.00000	163000.00			
0073 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	1783.000	LF	1250.00000	2228750.00			
0074 516(C) 6200	CROSSHOLE SONIC LOGGING	37.000	EA	1500.00000	55500.00			
0075 516(D) 6400	CSL ACCESS TUBES	11568.000	LF	10.00000	115680.00			
0076 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	100.000	LF	35.00000	3500.00			
0077 520(C) 6060	EPOXY RESIN, ABOVE WATER	10.000	GAL	80.00000	800.00			
0078 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	1500.00000	45000.00			
0079 523(A) 6550	SEALER CRACK PREPARATION	4682.000	LF	4.00000	18728.00			
0080 523(B) 6560	SEALER RESIN	52.000	GAL	110.00000	5720.00			
0081 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	21023.000	SY	15.00000	315345.00			
0082 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	100.000	SF	100.00000	10000.00			
0083 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	25.000	SY	100.00000	2500.00			
0084 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	28.000	LF	25.00000	700.00			
0085 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	105.000	LF	25.00000	2625.00			
0086 619(B) 2515	REMOVAL OF BRIDGE ITEM (TYPE A)	2.000	EA	2000.00000	4000.00			
0087 619(B) 6189	REMOVAL OF EXISTING SLAB	629.700	SY	12.00000	7556.40			
0088 619(B) 6252	REMOVAL OF EXISTING PARAPET	3871.000	LF	8.00000	30968.00			
0089 619(B) 6319	REMOVAL OF DECK SECTION TOTALS	1445.100	SY	45.00000	65029.50			
				\$ 8,566,019.90		\$		

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		( 3 ) 420667649		( )		( )		
		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'								
0090 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	545.000 CY	15.00000	8175.00				
0091 501(F) 6352	GRANULAR BACKFILL	175.000 CY	45.00000	7875.00				
0092 501(G) 6309	CLSM BACKFILL	225.000 CY	125.00000	28125.00				
0093 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	7406.000 LF	250.00000	1851500.00				
0094 504(A) 1304	APPROACH SLAB	473.200 SY	135.00000	63882.00				
0095 504(B) 1305	SAW-CUT GROOVING	7691.800 SY	2.50000	19229.50				
0096 504(C) 6250	SEALED EXPANSION JOINT	690.000 LF	200.00000	138000.00				
0097 504(E) 1381	CONCRETE PARAPET	100.000 LF	120.00000	12000.00				
0098 504(E) 6190	42" F-SHAPED PARAPET	3800.500 LF	65.00000	247032.50				
0099 506(A) 1322	STRUCTURAL STEEL	8510.000 LB	2.00000	17020.00				
0100 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	112.000 EA	3500.00000	392000.00				
0101 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	3500.00000	140000.00				
0102 509(A) 1326	CLASS AA CONCRETE	2179.900 CY	600.00000	1307940.00				
0103 509(B) 1328	CLASS A CONCRETE	811.500 CY	700.00000	568050.00				
0104 511(A) 1332	REINFORCING STEEL	6930.000 LB	0.90000	6237.00				
0105 511(B) 6010	EPOXY COATED REINFORCING STEEL	703630.000 LB	1.00000	703630.00				
0106 513(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	1000.00000	10000.00				
0107 514(A) 6010	PILES, FURNISHED (HP 10X42)	300.000 LF	24.00000	7200.00				

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 DISTRICT : 03000

COUNTIES : MCCLAIN

CLEVELAND

SET-ASIDE :

		( 3 ) 420667649		( )		( )		
		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 514(B) 6292	PILES, DRIVEN (HP 10X42)	300.000 LF	11.00000	3300.00				
0109 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8143.000 SY	3.00000	24429.00				
0110 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	195.000 LF	500.00000	97500.00				
0111 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	1767.000 LF	1250.00000	2208750.00				
0112 516(C) 6200	CROSSHOLE SONIC LOGGING	37.000 EA	1500.00000	55500.00				
0113 516(D) 6400	CSL ACCESS TUBES	11568.000 LF	10.00000	115680.00				
0114 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	100.000 LF	35.00000	3500.00				
0115 520(C) 6060	EPOXY RESIN, ABOVE WATER	10.000 GAL	80.00000	800.00				
0116 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	1500.00000	45000.00				
0117 523(A) 6550	SEALER CRACK PREPARATION	4682.000 LF	4.00000	18728.00				
0118 523(B) 6560	SEALER RESIN	52.000 GAL	110.00000	5720.00				
0119 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	21023.000 SY	15.00000	315345.00				
0120 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	100.000 SF	100.00000	10000.00				
0121 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	25.000 SY	100.00000	2500.00				
0122 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	81.000 LF	25.00000	2025.00				
0123 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	53.000 LF	25.00000	1325.00				
0124 619(B) 2525	REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 EA	3000.00000	3000.00				
0125 619(B) 6189	REMOVAL OF EXISTING SLAB	629.700 SY	12.00000	7556.40				
0126 619(B) 6252	REMOVAL OF EXISTING PARAPET	3831.000 LF	8.00000	30648.00				



TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120384  
 DISTRICT : 03000

COUNTIES : MCCLAIN

CLEVELAND

SET-ASIDE :

								( 3 ) 420667649	( )	( )
								JENSEN CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0127 619(B) 6319	REMOVAL OF DECK	1445.100 SY	45.00000	65029.50						
	SECTION TOTALS		\$	8,544,231.90	\$		\$			
SECTION 0004 TRAFFIC CONTROL										
0128 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	4500.000 LF	1.00000	4500.00						
0129 857(E) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	8500.000 EA	0.50000	4250.00						
0130 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6000.000 LF	1.50000	9000.00						
0131 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	600.000 SD	10.00000	6000.00						
0132 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	600.000 SD	5.00000	3000.00						
0133 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	10700.000 LF	24.00000	256800.00						
0134 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	10700.000 LF	3.00000	32100.00						
0135 880(A) 8812	ARROW DISPLAY(TYPE C)	1200.000 SD	2.00000	2400.00						
0136 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	12600.000 SD	0.10000	1260.00						
0137 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	14100.000 SD	0.10000	1410.00						
0138 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12000.000 SD	3.00000	36000.00						
0139 880(C) 8842	CONSTRUCTION BARRICADES(TYPE III)	14700.000 SD	0.10000	1470.00						
0140 880(C) 8848	WING BARRICADES	2400.000 SD	0.10000	240.00						
0141 880(E) 8860	WARNING LIGHTS(TYPE A)	37800.000 SD	0.10000	3780.00						
0142 880(F) 8878	DRUMS	43500.000 SD	0.10000	4350.00						

TABULATION OF BIDS

CALL ORDER : 100  
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CONTRACT ID : 120384  
 DISTRICT : 03000

COUNTIES : MCCLAIN

CLEVELAND

SET-ASIDE :

		( 3 ) 420667649		( )		( )		
		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 880(G) 8890	CHANNELIZER CONES	34500.000	SD	0.20000	6900.00			
0144 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	240.000	hour	57.00000	13680.00			
0145 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	1200.000	SD	5.00000	6000.00			
SECTION TOTALS				\$	393,140.00	\$		\$
SECTION 0005 TRAFFIC								
0146 509(A) 0319	CLASS AA CONCRETE	60.770	CY	437.00000	26556.49			
0147 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	67.000	LF	765.00000	51255.00			
0148 804(A) 2915	STRUCTURAL CONCRETE	3.600	CY	400.00000	1440.00			
0149 804(B) 2916	REINFORCING STEEL	3995.100	LB	1.00000	3995.10			
0150 805(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	3512.00000	3512.00			
0151 805(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	500.00000	500.00			
0152 805(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00			
0153 850(A) 8110	SHEET ALUMINUM SIGNS	161.000	SF	15.00000	2415.00			
0154 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	264.500	SF	22.00000	5819.00			
0155 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1229.500	SF	25.00000	30737.50			
0156 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	54.800	LF	26.00000	1424.80			
0157 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	52.700	LF	28.00000	1475.60			
0158 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	27.000	LF	16.00000	432.00			

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120384  
 DISTRICT : 03000

COUNTIES : MCCLAIN

CLEVELAND

SET-ASIDE :

		( 3 ) 420667649		( )		( )		
		JENSEN CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 851(C) 8324	2" SQUARE TUBE POST	150.000	LF	6.00000	900.00			
0160 852(D) 0320	OVHD.SN.STR., MONOTUBE TYPE B 90'	1.000	EA	63000.00000	63000.00			
0161 852(E) 0500	OVHD.SN.STR., MONOTUBE TYPE C	3.000	EA	43000.00000	129000.00			
0162 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	18900.000	LF	0.21000	3969.00			
0163 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	27500.000	LF	1.50000	41250.00			
0164 871(A) 8325	(SP) IMPACT ATTENUATOR	3.000	EA	25800.00000	77400.00			
0165 877(A) 8483	PORTABLE LONGITUDINAL BARRIER	775.000	LF	36.00000	27900.00			
SECTION TOTALS				\$	473,481.49	\$		\$
SECTION 0006 STAKING								
0166 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	100000.00000	100000.00			
SECTION TOTALS				\$	100,000.00	\$		\$
SECTION 0007 CONSTRUCTION								
0167 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00			
0168 640(A) 1398	FIELD OFFICE	1.000	EA	30000.00000	30000.00			
0169 641 1552	MOBILIZATION	1.000	LSUM	814246.38000	814246.38			
SECTION TOTALS				\$	849,246.38	\$		\$
CONTRACT TOTALS				\$	19,999,999.99	\$	0.00	\$
COST PLUS TIME TOTALS				\$	20,809,999.99	\$	0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 120385  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : TRAFFIC SIGNALS URBAN  
 CITY STREET (24TH AVE/JENKINS AVE/STINSON ST/BROOKS ST):  
 MULTIPLE LOCATIONS IN THE CITY OF NORMAN.

COUNTIES : CLEVELAND

PROJECT(S) : STPG-214A(009)AG  
 STPG-214B(005)AG  
 STPG-214B(016)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 605,181.70	104.4288%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 579,516.20	100.0000%	95.7590%
2	540458233	DAVIS H. ELLIOT CONSTRUCTION CO., INC.	\$ 655,254.00	113.0691%	108.2739%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 655,997.10	113.1974%	108.3967%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 686,044.95	118.3824%	113.3618%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC - STPG-214B(005)AG								
0001	201(B) 0181 SELECTIVE CLEARING	1.000	LSUM	5000.00000	5000.00	100.00000	100.00	2500.00000
0002	230(A) 2806 SOLID SLAB SODDING	24.000	SY	1.85000	44.40	6.00000	144.00	8.00000
0003	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	27.000	LF	16.00000	432.00	10.00000	270.00	12.00000
0004	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	12.000	LF	6.00000	72.00	4.00000	48.00	5.00000
0005	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	317.000	LF	15.00000	4755.00	15.00000	4755.00	15.00000
0006	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	95.000	LF	11.00000	1045.00	5.00000	475.00	6.00000
0007	803(A) 8066 PULL BOX(SIZE II)	5.000	EA	400.00000	2000.00	300.00000	1500.00	500.00000
0008	804(A) 2915 STRUCTURAL CONCRETE	8.900	CY	500.00000	4450.00	460.00000	4094.00	500.00000
0009	804(B) 2916 REINFORCING STEEL	1296.000	LB	1.80000	2332.80	1.35000	1749.60	1.00000
0010	805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1700.00000	1700.00	75.00000	75.00	2500.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

PAGE : 120 -2

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	3500.00000	3500.00	4807.00000	4807.00	6500.00000	6500.00
0012 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	2.000 EA	6500.00000	13000.00	5360.00000	10720.00	7500.00000	15000.00
0013 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	3.000 EA	1200.00000	3600.00	410.00000	1230.00	1000.00000	3000.00
0014 809(A) 8090 ROADWAY LUMINAIRE	2.000 EA	1050.00000	2100.00	365.00000	730.00	600.00000	1200.00
0015 810(A) 3118 SERVICE POLE	1.000 EA	2645.00000	2645.00	260.00000	260.00	1500.00000	1500.00
0016 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	223.000 LF	1.50000	334.50	2.00000	446.00	1.00000	223.00
0017 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000 EA	23000.00000	23000.00	31574.00000	31574.00	25000.00000	25000.00
0018 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	23000.00000	23000.00	23630.00000	23630.00	26000.00000	26000.00
0019 830 8000 PEDESTRIAN PUSH BUTTON	4.000 EA	700.00000	2800.00	1215.00000	4860.00	1000.00000	4000.00
0020 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	550.00000	3300.00	425.00000	2550.00	625.00000	3750.00
0021 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000 EA	500.00000	2000.00	390.00000	1560.00	600.00000	2400.00
0022 833 3030 BACKPLATE	6.000 EA	75.00000	450.00	63.00000	378.00	50.00000	300.00
0023 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	534.000 LF	1.25000	667.50	1.20000	640.80	1.00000	534.00
0024 834(A) 8209 9/C TRAFFIC SIGNAL ELECTRICAL CABLE	430.000 LF	1.60000	688.00	2.00000	860.00	2.00000	860.00
0025 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	449.000 LF	1.35000	606.15	0.60000	269.40	1.00000	449.00
0026 840(B) 8593 E.P.S. OPTICAL DETECTOR	3.000 EA	500.00000	1500.00	502.00000	1506.00	1200.00000	3600.00
0027 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	551.000 LF	1.25000	688.75	1.00000	551.00	1.00000	551.00
0028 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1515.00000	3030.00	3500.00000	7000.00
0029 850(A) 8110 SHEET ALUMINUM SIGNS	4.000 SF	20.00000	80.00	32.00000	128.00	30.00000	120.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	63.000 SF	175.00000	11025.00	29.00000	1827.00	30.00000	1890.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	1500.00000	1500.00	3500.00000	3500.00
SECTION TOTALS		\$	127,816.10	\$	106,267.80	\$	126,524.00
SECTION 0002 TRAFFIC - STPG-214A(009)AG							
0032 201(B) 0181 SELECTIVE CLEARING	1.000 LSUM	5000.00000	5000.00	250.00000	250.00	2500.00000	2500.00
0033 230(A) 2806 SOLID SLAB SODDING	928.000 SY	1.85000	1716.80	5.00000	4640.00	8.00000	7424.00
0034 610(A) 0602 4" CONCRETE SIDEWALK	4.000 SY	35.00000	140.00	110.00000	440.00	125.00000	500.00
0035 619(B) 4792 REMOVAL OF SIDEWALK	4.000 SY	5.00000	20.00	30.00000	120.00	50.00000	200.00
0036 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	67.000 LF	16.00000	1072.00	10.00000	670.00	12.00000	804.00
0037 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	205.000 LF	15.00000	3075.00	15.00000	3075.00	15.00000	3075.00
0038 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	53.000 LF	11.00000	583.00	5.00000	265.00	6.00000	318.00
0039 802(C) 8552 2" HIGH DENSITY PE PIPE - BORED	1030.000 LF	17.00000	17510.00	12.35000	12720.50	12.00000	12360.00
0040 802(C) 8557 2" HIGH DENSITY PE PIPE - TRENCHED	4124.000 LF	5.00000	20620.00	6.75000	27837.00	5.00000	20620.00
0041 803(A) 8065 PULL BOX(SIZE I)	3.000 EA	350.00000	1050.00	290.00000	870.00	400.00000	1200.00
0042 803(A) 8066 PULL BOX(SIZE II)	1.000 EA	400.00000	400.00	305.00000	305.00	500.00000	500.00
0043 803(B) 8085 GROUND BOX (GB36)	26.000 EA	950.00000	24700.00	1000.00000	26000.00	600.00000	15600.00
0044 803(B) 8105 GROUND BOX (R48)	2.000 EA	2000.00000	4000.00	1870.00000	3740.00	800.00000	1600.00
0045 804(A) 2915 STRUCTURAL CONCRETE	7.100 CY	500.00000	3550.00	460.00000	3266.00	500.00000	3550.00
0046 804(B) 2916 REINFORCING STEEL	1021.000 LB	1.80000	1837.80	1.30000	1327.30	1.00000	1021.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

PAGE : 120 -4

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 805(A) 8704 REMOVAL OF PULL BOX	1.000	EA	100.00000	100.00	40.00000	40.00	250.00000	250.00
0048 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000	EA	65.00000	65.00	20.00000	20.00	50.00000	50.00
0049 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	3.000	EA	1200.00000	3600.00	410.00000	1230.00	1000.00000	3000.00
0050 809(A) 8090 ROADWAY LUMINAIRE	1.000	EA	1050.00000	1050.00	365.00000	365.00	600.00000	600.00
0051 810(A) 3118 SERVICE POLE	1.000	EA	2645.00000	2645.00	795.00000	795.00	1500.00000	1500.00
0052 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	150.000	LF	1.50000	225.00	2.00000	300.00	1.00000	150.00
0053 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	398.000	LF	1.00000	398.00	0.80000	318.40	0.25000	99.50
0054 818(A) 8710 (SP)FIBER OPTIC CABLE, 12 SMF	93.000	LF	5.50000	511.50	2.00000	186.00	1.50000	139.50
0055 818(A) 8733 (SP)FIBER OPTIC CABLE, 144 SMF	5172.000	LF	3.50000	18102.00	3.00000	15516.00	3.00000	15516.00
0056 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	750.00000	750.00	300.00000	300.00	1500.00000	1500.00
0057 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	40.000	EA	87.00000	3480.00	37.00000	1480.00	125.00000	5000.00
0058 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	18.000	EA	100.00000	1800.00	37.00000	666.00	150.00000	2700.00
0059 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	2.000	EA	242.00000	484.00	80.00000	160.00	150.00000	300.00
0060 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	12.000	EA	52.00000	624.00	30.00000	360.00	150.00000	1800.00
0061 819 8780 (PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	8000.00000	8000.00	1980.00000	1980.00	36820.25000	36820.25
0062 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000	EA	23000.00000	23000.00	48250.00000	48250.00	25000.00000	25000.00
0063 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	23000.00000	23000.00	23650.00000	23650.00	26000.00000	26000.00
0064 830 8000 PEDESTRIAN PUSH BUTTON	4.000	EA	700.00000	2800.00	1215.00000	4860.00	1000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	550.00000	3300.00	425.00000	2550.00	625.00000	3750.00
0066 831 8280 1WAY 4SEC. ADJ. SIG. HD.S-13	1.000 EA	600.00000	600.00	660.00000	660.00	750.00000	750.00
0067 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000 EA	500.00000	2000.00	390.00000	1560.00	600.00000	2400.00
0068 833 3030 BACKPLATE	7.000 EA	75.00000	525.00	69.00000	483.00	50.00000	350.00
0069 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	641.000 LF	1.25000	801.25	1.20000	769.20	1.00000	641.00
0070 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	109.000 LF	1.50000	163.50	1.40000	152.60	1.50000	163.50
0071 834(A) 8209 9/C TRAFFIC SIGNAL ELECTRICAL CABLE	162.000 LF	1.60000	259.20	2.00000	324.00	2.00000	324.00
0072 834(A) 8210 12/C TRAFFIC SIGNAL ELECTRICAL CABLE	152.000 LF	3.00000	456.00	2.60000	395.20	2.50000	380.00
0073 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	241.000 LF	1.35000	325.35	0.70000	168.70	1.00000	241.00
0074 840(B) 8593 E.P.S. OPTICAL DETECTOR	3.000 EA	500.00000	1500.00	502.00000	1506.00	1000.00000	3000.00
0075 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	464.000 LF	1.25000	580.00	1.00000	464.00	1.00000	464.00
0076 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1515.00000	3030.00	3500.00000	7000.00
0077 850(A) 8110 SHEET ALUMINUM SIGNS	4.000 SF	20.00000	80.00	32.00000	128.00	30.00000	120.00
0078 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000 SF	175.00000	8400.00	29.00000	1392.00	30.00000	1440.00
0079 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	300.000 LF	0.60000	180.00	3.50000	1050.00	3.00000	900.00
0080 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	50.000 LF	5.00000	250.00	16.00000	800.00	15.00000	750.00
0081 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000 EA	100.00000	300.00	80.00000	240.00	75.00000	225.00
0082 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	300.000 LF	0.25000	75.00	0.50000	150.00	0.35000	105.00
0083 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	2000.00000	2000.00	4500.00000	4500.00
SECTION TOTALS		\$	206,704.40	\$	203,824.90	\$	223,200.75



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING - STPG-214A(009)AG							
0084 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	1000.00000	1000.00	480.00000	480.00	1500.00000	1500.00
SECTION TOTALS		\$	1,000.00	\$	480.00	\$	1,500.00
SECTION 0004 CONSTRUCTION - STPG-214A(009)AG							
0085 641 1552 MOBILIZATION	1.000 LSUM	11884.05000	11884.05	12500.00000	12500.00	5000.00000	5000.00
SECTION TOTALS		\$	11,884.05	\$	12,500.00	\$	5,000.00
SECTION 0005 TRAFFIC - STPG-214B(016)AG							
0086 201(B) 0181 SELECTIVE CLEARING	1.000 LSUM	5000.00000	5000.00	100.00000	100.00	2500.00000	2500.00
0087 230(A) 2806 SOLID SLAB SODDING	492.000 SY	1.85000	910.20	5.00000	2460.00	8.00000	3936.00
0088 610(A) 0602 4" CONCRETE SIDEWALK	38.000 SY	35.00000	1330.00	110.00000	4180.00	125.00000	4750.00
0089 610(I) 4610 TACTILE WARNING DEVICE-NEW	33.000 SF	28.00000	924.00	78.00000	2574.00	50.00000	1650.00
0090 619(B) 4792 REMOVAL OF SIDEWALK	38.000 SY	5.00000	190.00	30.00000	1140.00	50.00000	1900.00
0091 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8.000 LF	6.00000	48.00	4.00000	32.00	5.00000	40.00
0092 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	209.000 LF	15.00000	3135.00	15.00000	3135.00	15.00000	3135.00
0093 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	43.000 LF	11.00000	473.00	5.00000	215.00	6.00000	258.00
0094 802(C) 8552 2" HIGH DENSITY PE PIPE - BORED	1219.000 LF	17.00000	20723.00	12.35000	15054.65	12.00000	14628.00
0095 802(C) 8557 2" HIGH DENSITY PE PIPE - TRENCHED	2163.000 LF	5.00000	10815.00	6.75000	14600.25	5.00000	10815.00
0096 803(A) 8066 PULL BOX(SIZE II)	2.000 EA	400.00000	800.00	305.00000	610.00	500.00000	1000.00
0097 803(B) 8085 GROUND BOX (GB36)	24.000 EA	950.00000	22800.00	1000.00000	24000.00	600.00000	14400.00
0098 803(B) 8105 GROUND BOX (R48)	4.000 EA	2000.00000	8000.00	1870.00000	7480.00	800.00000	3200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

PAGE : 120 -7

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 804(A) 2915 STRUCTURAL CONCRETE	8.400	CY	500.00000	4200.00	460.00000	3864.00	500.00000	4200.00
0100 804(B) 2916 REINFORCING STEEL	1250.000	LB	1.80000	2250.00	1.30000	1625.00	1.00000	1250.00
0101 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000	EA	65.00000	195.00	20.00000	60.00	50.00000	150.00
0102 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	1.000	EA	1200.00000	1200.00	410.00000	410.00	1000.00000	1000.00
0103 809(A) 8090 ROADWAY LUMINAIRE	3.000	EA	1050.00000	3150.00	365.00000	1095.00	600.00000	1800.00
0104 810(A) 3118 SERVICE POLE	1.000	EA	2645.00000	2645.00	795.00000	795.00	1500.00000	1500.00
0105 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	150.000	LF	1.50000	225.00	2.00000	300.00	1.00000	150.00
0106 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	778.000	LF	1.00000	778.00	0.80000	622.40	0.25000	194.50
0107 818(A) 8710 (SP)FIBER OPTIC CABLE, 12 SMF	246.000	LF	5.50000	1353.00	2.00000	492.00	1.50000	369.00
0108 818(A) 8733 (SP)FIBER OPTIC CABLE, 144 SMF	3083.000	LF	3.50000	10790.50	3.00000	9249.00	3.00000	9249.00
0109 818(B) 8745 (SP)FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	750.00000	750.00	300.00000	300.00	1500.00000	1500.00
0110 818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE	84.000	EA	87.00000	7308.00	37.00000	3108.00	125.00000	10500.00
0111 818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION	48.000	EA	100.00000	4800.00	37.00000	1776.00	150.00000	7200.00
0112 818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL	4.000	EA	242.00000	968.00	80.00000	320.00	150.00000	600.00
0113 818(G) 5570 (SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	15.000	EA	52.00000	780.00	30.00000	450.00	150.00000	2250.00
0114 819 8780 (PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	8000.00000	8000.00	1980.00000	1980.00	50000.00000	50000.00
0115 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000	EA	23000.00000	23000.00	48250.00000	48250.00	25000.00000	25000.00
0116 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	23000.00000	23000.00	23630.00000	23630.00	26000.00000	26000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 830 8000 PEDESTRIAN PUSH BUTTON	6.000 EA	700.00000	4200.00	1210.00000	7260.00	1000.00000	6000.00
0118 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	4.000 EA	550.00000	2200.00	425.00000	1700.00	625.00000	2500.00
0119 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	565.00000	565.00	425.00000	425.00	800.00000	800.00
0120 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	565.00000	565.00	425.00000	425.00	825.00000	825.00
0121 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	500.00000	3000.00	390.00000	2340.00	600.00000	3600.00
0122 833 3030 BACKPLATE	6.000 EA	75.00000	450.00	66.00000	396.00	50.00000	300.00
0123 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	443.000 LF	1.25000	553.75	1.30000	575.90	1.00000	443.00
0124 834(A) 8209 9/C TRAFFIC SIGNAL ELECTRICAL CABLE	318.000 LF	1.60000	508.80	2.00000	636.00	2.00000	636.00
0125 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	249.000 LF	1.35000	336.15	0.70000	174.30	1.00000	249.00
0126 840(B) 8593 E.P.S. OPTICAL DETECTOR	3.000 EA	500.00000	1500.00	502.00000	1506.00	1000.00000	3000.00
0127 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	443.000 LF	1.25000	553.75	1.00000	443.00	1.00000	443.00
0128 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1515.00000	3030.00	3500.00000	7000.00
0129 850(A) 8110 SHEET ALUMINUM SIGNS	13.500 SF	20.00000	270.00	32.00000	432.00	30.00000	405.00
0130 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000 SF	175.00000	8400.00	29.00000	1392.00	30.00000	1440.00
0131 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	600.000 LF	0.60000	360.00	3.00000	1800.00	2.65000	1590.00
0132 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	179.000 LF	6.00000	1074.00	16.00000	2864.00	15.25000	2729.75
0133 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	800.000 LF	0.25000	200.00	0.50000	400.00	0.25000	200.00
0134 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS		\$	206,277.15	\$	201,706.50	\$	240,785.25

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 540458233 DAVIS H. ELLIOT CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ALTERNATE 1 - STPG-214A(009)AG							
0135 806(A) 8365 32'MH POLE, TWIN TS & 15'LMA(G.STL.)	1.000 EA	12000.00000	12000.00	12929.00000	12929.00	9500.00000	9500.00
0136 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	6500.00000	6500.00	7128.00000	7128.00	6042.00000	6042.00
SECTION TOTALS		\$	18,500.00	\$	20,057.00	\$	15,542.00
SECTION 0007 ALTERNATE 2-STPG-214B(016)AG							
0137 806(E) 0200 DECORATIVE POLE AND MAST ARM	3.000 EA	11000.00000	33000.00	11560.00000	34680.00	14234.00000	42702.00
SECTION TOTALS		\$	33,000.00	\$	34,680.00	\$	14,234.00
CONTRACT TOTALS		\$	605,181.70	\$	579,516.20	\$	655,254.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731169880		( 4 ) 730960939		( )		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC - STPG-214B(005)AG								
0001	201(B) 0181 SELECTIVE CLEARING	1.000 LSUM	1980.00000	1980.00	500.00000	500.00		
0002	230(A) 2806 SOLID SLAB SODDING	24.000 SY	4.40000	105.60	5.00000	120.00		
0003	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	27.000 LF	16.35000	441.45	15.00000	405.00		
0004	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	12.000 LF	8.85000	106.20	6.00000	72.00		
0005	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	317.000 LF	20.20000	6403.40	20.00000	6340.00		
0006	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	95.000 LF	10.20000	969.00	10.00000	950.00		
0007	803(A) 8066 PULL BOX(SIZE II)	5.000 EA	312.00000	1560.00	487.00000	2435.00		
0008	804(A) 2915 STRUCTURAL CONCRETE	8.900 CY	545.00000	4850.50	400.00000	3560.00		
0009	804(B) 2916 REINFORCING STEEL	1296.000 LB	1.40000	1814.40	1.25000	1620.00		
0010	805(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1250.00000	1250.00	2000.00000	2000.00		
0011	806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	4230.00000	4230.00	4375.00000	4375.00		
0012	806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	2.000 EA	5125.00000	10250.00	5916.00000	11832.00		
0013	806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	3.000 EA	655.00000	1965.00	600.00000	1800.00		
0014	809(A) 8090 ROADWAY LUMINAIRE	2.000 EA	400.00000	800.00	350.00000	700.00		
0015	810(A) 3118 SERVICE POLE	1.000 EA	450.00000	450.00	250.00000	250.00		
0016	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	223.000 LF	1.75000	390.25	1.00000	223.00		
0017	825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000 EA	34435.00000	34435.00	35198.00000	35198.00		
0018	828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	27675.00000	27675.00	27375.00000	27375.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 120 -12

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731169880		( 4 ) 730960939		( )		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	67.000 LF	16.35000	1095.45	15.00000	1005.00		
0037	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	205.000 LF	20.20000	4141.00	20.00000	4100.00		
0038	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	53.000 LF	10.20000	540.60	10.00000	530.00		
0039	802(C) 8552 2" HIGH DENSITY PE PIPE - BORED	1030.000 LF	25.60000	26368.00	15.00000	15450.00		
0040	802(C) 8557 2" HIGH DENSITY PE PIPE - TRENCHED	4124.000 LF	6.35000	26187.40	4.00000	16496.00		
0041	803(A) 8065 PULL BOX(SIZE I)	3.000 EA	285.00000	855.00	380.00000	1140.00		
0042	803(A) 8066 PULL BOX(SIZE II)	1.000 EA	312.00000	312.00	487.00000	487.00		
0043	803(B) 8085 GROUND BOX (GB36)	26.000 EA	1200.00000	31200.00	1575.00000	40950.00		
0044	803(B) 8105 GROUND BOX (R48)	2.000 EA	1840.00000	3680.00	1981.00000	3962.00		
0045	804(A) 2915 STRUCTURAL CONCRETE	7.100 CY	545.00000	3869.50	400.00000	2840.00		
0046	804(B) 2916 REINFORCING STEEL	1021.000 LB	1.40000	1429.40	1.25000	1276.25		
0047	805(A) 8704 REMOVAL OF PULL BOX	1.000 EA	200.00000	200.00	50.00000	50.00		
0048	805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000 EA	65.00000	65.00	25.00000	25.00		
0049	806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	3.000 EA	725.00000	2175.00	600.00000	1800.00		
0050	809(A) 8090 ROADWAY LUMINAIRE	1.000 EA	400.00000	400.00	350.00000	350.00		
0051	810(A) 3118 SERVICE POLE	1.000 EA	2525.00000	2525.00	250.00000	250.00		
0052	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	150.000 LF	1.75000	262.50	1.00000	150.00		
0053	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	398.000 LF	0.85000	338.30	0.45000	179.10		
0054	818(A) 8710 (SP)FIBER OPTIC CABLE, 12 SMF	93.000 LF	1.60000	148.80	3.25000	302.25		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

PAGE : 120 -13

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731169880		( 4 ) 730960939		( )		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 818(A) 8733	(SP) FIBER OPTIC CABLE, 144 SMF	5172.000	LF	2.75000	14223.00	4.25000	21981.00	
0056 818(B) 8745	(SP) FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	318.00000	318.00	2500.00000	2500.00	
0057 818(C) 8735	(SP) FIBER OPTIC CABLE SPLICE	40.000	EA	35.20000	1408.00	75.00000	3000.00	
0058 818(D) 8740	(SP) FIBER OPTIC CABLE TERMINATION	18.000	EA	35.20000	633.60	90.00000	1620.00	
0059 818(F) 8370	(SP) SHIELD ISOLATION PEDESTAL	2.000	EA	82.50000	165.00	270.00000	540.00	
0060 818(G) 5570	(SP) FIBER OPTIC ROUTE SIGN & INSTALLATION	12.000	EA	27.50000	330.00	75.00000	900.00	
0061 819 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	14420.00000	14420.00	9300.00000	9300.00	
0062 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000	EA	34435.00000	34435.00	35198.00000	35198.00	
0063 828 8132	(PL) DETECTION SYSTEM (VIDEO)	1.000	LSUM	27675.00000	27675.00	46071.00000	46071.00	
0064 830 8000	PEDESTRIAN PUSH BUTTON	4.000	EA	1870.00000	7480.00	1525.00000	6100.00	
0065 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	570.00000	3420.00	580.00000	3480.00	
0066 831 8280	1WAY 4SEC. ADJ. SIG. HD.S-13	1.000	EA	730.00000	730.00	650.00000	650.00	
0067 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000	EA	440.00000	1760.00	600.00000	2400.00	
0068 833 3030	BACKPLATE	7.000	EA	93.00000	651.00	65.00000	455.00	
0069 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	641.000	LF	1.30000	833.30	1.75000	1121.75	
0070 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	109.000	LF	1.60000	174.40	2.00000	218.00	
0071 834(A) 8209	9/C TRAFFIC SIGNAL ELECTRICAL CABLE	162.000	LF	2.50000	405.00	2.25000	364.50	
0072 834(A) 8210	12/C TRAFFIC SIGNAL ELECTRICAL CABLE	152.000	LF	3.30000	501.60	2.75000	418.00	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731169880 TRAFFIC & LIGHTING SYSTEMS,		( 4 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	241.000	LF	1.10000	265.10	1.00000	241.00		
0074 840(B) 8593 E.P.S. OPTICAL DETECTOR	3.000	EA	645.00000	1935.00	750.00000	2250.00		
0075 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	464.000	LF	1.30000	603.20	1.00000	464.00		
0076 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1380.00000	2760.00	2500.00000	5000.00		
0077 850(A) 8110 SHEET ALUMINUM SIGNS	4.000	SF	28.10000	112.40	25.00000	100.00		
0078 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000	SF	37.50000	1800.00	40.00000	1920.00		
0079 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	300.000	LF	2.75000	825.00	3.00000	900.00		
0080 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	50.000	LF	11.00000	550.00	15.00000	750.00		
0081 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000	EA	95.00000	285.00	100.00000	300.00		
0082 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	300.000	LF	2.20000	660.00	3.00000	900.00		
0083 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1800.00000	1800.00	1000.00000	1000.00		
SECTION TOTALS			\$	233,718.75	\$	247,424.85	\$	
SECTION 0003 STAKING - STPG-214A(009)AG								
0084 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00		
SECTION TOTALS			\$	5,000.00	\$	1,000.00	\$	
SECTION 0004 CONSTRUCTION - STPG-214A(009)AG								
0085 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00		
SECTION TOTALS			\$	10,000.00	\$	3,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731169880		( 4 ) 730960939		( )		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC - STPG-214B(016)AG								
0086	201(B) 0181 SELECTIVE CLEARING	1.000 LSUM	1980.00000	1980.00	500.00000	500.00		
0087	230(A) 2806 SOLID SLAB SODDING	492.000 SY	4.40000	2164.80	5.00000	2460.00		
0088	610(A) 0602 4" CONCRETE SIDEWALK	38.000 SY	165.00000	6270.00	100.00000	3800.00		
0089	610(I) 4610 TACTILE WARNING DEVICE-NEW	33.000 SF	33.00000	1089.00	65.00000	2145.00		
0090	619(B) 4792 REMOVAL OF SIDEWALK	38.000 SY	11.00000	418.00	100.00000	3800.00		
0091	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8.000 LF	9.00000	72.00	6.00000	48.00		
0092	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	209.000 LF	18.00000	3762.00	20.00000	4180.00		
0093	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	43.000 LF	10.20000	438.60	10.00000	430.00		
0094	802(C) 8552 2" HIGH DENSITY PE PIPE - BORED	1219.000 LF	25.60000	31206.40	15.00000	18285.00		
0095	802(C) 8557 2" HIGH DENSITY PE PIPE - TRENCHED	2163.000 LF	6.35000	13735.05	4.00000	8652.00		
0096	803(A) 8066 PULL BOX(SIZE II)	2.000 EA	312.00000	624.00	487.00000	974.00		
0097	803(B) 8085 GROUND BOX (GB36)	24.000 EA	1200.00000	28800.00	1575.00000	37800.00		
0098	803(B) 8105 GROUND BOX (R48)	4.000 EA	1840.00000	7360.00	1981.00000	7924.00		
0099	804(A) 2915 STRUCTURAL CONCRETE	8.400 CY	545.00000	4578.00	400.00000	3360.00		
0100	804(B) 2916 REINFORCING STEEL	1250.000 LB	1.40000	1750.00	1.25000	1562.50		
0101	805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	65.00000	195.00	25.00000	75.00		
0102	806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	725.00000	725.00	600.00000	600.00		
0103	809(A) 8090 ROADWAY LUMINAIRE	3.000 EA	400.00000	1200.00	350.00000	1050.00		
0104	810(A) 3118 SERVICE POLE	1.000 EA	1675.00000	1675.00	250.00000	250.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 120 -16

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731169880		( 4 ) 730960939		( )		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 811	8040	150.000	LF	1.75000	262.50	1.00000	150.00	
	1/C NO.6 ELECTRICAL CONDUCTOR							
0106 811	8044	778.000	LF	0.85000	661.30	0.45000	350.10	
	1/C NO.10 ELECTRICAL CONDUCTOR							
0107 818(A)	8710	246.000	LF	1.60000	393.60	3.25000	799.50	
	(SP)FIBER OPTIC CABLE, 12 SMF							
0108 818(A)	8733	3083.000	LF	2.75000	8478.25	4.25000	13102.75	
	(SP)FIBER OPTIC CABLE, 144 SMF							
0109 818(B)	8745	1.000	EA	318.00000	318.00	2500.00000	2500.00	
	(SP)FIBER OPTIC PATCH PANEL, 24 PORT							
0110 818(C)	8735	84.000	EA	35.20000	2956.80	75.00000	6300.00	
	(SP)FIBER OPTIC CABLE SPLICE							
0111 818(D)	8740	48.000	EA	35.20000	1689.60	90.00000	4320.00	
	(SP)FIBER OPTIC CABLE TERMINATION							
0112 818(F)	8370	4.000	EA	82.50000	330.00	270.00000	1080.00	
	(SP) SHIELD ISOLATION PEDESTAL							
0113 818(G)	5570	15.000	EA	27.50000	412.50	75.00000	1125.00	
	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION							
0114 819	8780	1.000	LSUM	14420.00000	14420.00	8080.00000	8080.00	
	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT							
0115 825	8550	1.000	EA	34435.00000	34435.00	35198.00000	35198.00	
	TRAFFIC SIGNAL CONTROLLER ASSEMBLY							
0116 828	8132	1.000	LSUM	27675.00000	27675.00	46071.00000	46071.00	
	(PL)DETECTION SYSTEM (VIDEO)							
0117 830	8000	6.000	EA	1280.00000	7680.00	1525.00000	9150.00	
	PEDESTRIAN PUSH BUTTON							
0118 831	8231	4.000	EA	570.00000	2280.00	580.00000	2320.00	
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0119 831	8252	1.000	EA	560.00000	560.00	560.00000	560.00	
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0120 831	8262	1.000	EA	560.00000	560.00	560.00000	560.00	
	1WAY 3SEC. ADJ. SIG. HD. S-10							
0121 831	8295	6.000	EA	440.00000	2640.00	600.00000	3600.00	
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0122 833	3030	6.000	EA	78.00000	468.00	70.00000	420.00	
	BACKPLATE							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120385  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731169880		( 4 ) 730960939		( )		
		TRAFFIC & LIGHTING SYSTEMS,		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	443.000 LF	1.30000	575.90	1.75000	775.25		
0124 834(A) 8209	9/C TRAFFIC SIGNAL ELECTRICAL CABLE	318.000 LF	2.50000	795.00	2.25000	715.50		
0125 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	249.000 LF	1.10000	273.90	1.00000	249.00		
0126 840(B) 8593	E.P.S. OPTICAL DETECTOR	3.000 EA	645.00000	1935.00	750.00000	2250.00		
0127 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	443.000 LF	1.30000	575.90	1.00000	443.00		
0128 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1380.00000	2760.00	2500.00000	5000.00		
0129 850(A) 8110	SHEET ALUMINUM SIGNS	13.500 SF	28.10000	379.35	25.00000	337.50		
0130 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000 SF	37.50000	1800.00	40.00000	1920.00		
0131 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	600.000 LF	3.85000	2310.00	4.00000	2400.00		
0132 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	179.000 LF	16.50000	2953.50	20.00000	3580.00		
0133 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	800.000 LF	2.20000	1760.00	3.00000	2400.00		
0134 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00	1000.00000	1000.00		
SECTION TOTALS			\$	232,181.95	\$	254,652.10	\$	
SECTION 0006 ALTERNATE 1 - STPG-214A(009)AG								
0135 806(A) 8365	32'MH POLE, TWIN TS & 15'LMA(G.STL.)	1.000 EA	10585.00000	10585.00	17620.00000	17620.00		
0136 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	7075.00000	7075.00	10063.00000	10063.00		
SECTION TOTALS			\$	17,660.00	\$	27,683.00	\$	
SECTION 0007 ALTERNATE 2-STPG-214B(016)AG								
0137 806(E) 0200	DECORATIVE POLE AND MAST ARM	3.000 EA	11320.00000	33960.00	8796.00000	26388.00		
SECTION TOTALS			\$	33,960.00	\$	26,388.00	\$	
CONTRACT TOTALS			\$	655,997.10	\$	686,044.95	\$	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE PAINTING  
 CITY STREET (GORE BLVD): OVER I-44, IN THE CITY OF LAWTON.

CONTRACT ID : 120329  
 DISTRICT : 07000  
 CONTRACT TIME : 50 CALENDAR DAYS  
 URBAN

COUNTIES : COMANCHE

PROJECT(S) : BRFY-NBIP(461)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 223,370.00	159.1861%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 140,320.00	100.0000%	62.8195%
2	611603478	KOMPASS MAINTENANCE COMPANY, LLC	\$ 149,000.00	106.1859%	66.7055%
3	454034656	MONOKO, LLC	\$ 177,426.00	126.4438%	79.4314%
4	593105837	V. H. P. ENTERPRISES, INC.	\$ 192,000.00	136.8301%	85.9560%
5	593114052	K.V.K. CONTRACTING, INC.	\$ 222,998.00	158.9210%	99.8335%

  

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	90000.00000	90000.00	55941.25000	55941.25	61000.00000	61000.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	7000.00000	7000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS				\$ 97,000.00		\$ 58,941.25		\$ 63,500.00	
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	90000.00000	90000.00	55941.25000	55941.25	61000.00000	61000.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	7000.00000	7000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS				\$ 97,000.00		\$ 58,941.25		\$ 63,500.00	
SECTION 0003 TRAFFIC CONTROL									
0005 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	100.000	SD	24.50000	2450.00	1.00000	100.00	19.50000	1950.00
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	100.000	SD	8.50000	850.00	1.00000	100.00	2.00000	200.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120329  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593364954 POSEIDON CONSTRUCTION, INC.		( 2 ) 611603478 KOMPASS MAINTENANCE COMPANY,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	600.000 SD	0.30000	180.00	0.25000	150.00	1.00000	600.00
0008 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	500.000 SD	0.85000	425.00	0.25000	125.00	1.00000	500.00
0009 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1400.000 SD	0.95000	1330.00	0.25000	350.00	1.00000	1400.00
0010 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	600.000 SD	0.55000	330.00	0.25000	150.00	1.00000	600.00
0011 880(C) 8848 WING BARRICADES	100.000 SD	1.20000	120.00	0.25000	25.00	2.00000	200.00
0012 880(E) 8860 WARNING LIGHTS (TYPE A)	2600.000 SD	0.15000	390.00	0.25000	650.00	0.50000	1300.00
0013 880(F) 8878 DRUMS	1550.000 SD	0.20000	310.00	0.25000	387.50	1.00000	1550.00
0014 880(G) 8890 CHANNELIZER CONES	3000.000 SD	0.12000	360.00	0.10000	300.00	0.50000	1500.00
0015 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	100.000 SD	16.25000	1625.00	1.00000	100.00	2.00000	200.00
SECTION TOTALS		\$	8,370.00	\$	2,437.50	\$	10,000.00
SECTION 0004 CONSTRUCTION							
0016 641 1399 MOBILIZATION	1.000 LSUM	21000.00000	21000.00	20000.00000	20000.00	12000.00000	12000.00
SECTION TOTALS		\$	21,000.00	\$	20,000.00	\$	12,000.00
CONTRACT TOTALS		\$	223,370.00	\$	140,320.00	\$	149,000.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120329  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 454034656		( 4 ) 593105837		( 5 ) 593114052			
		MONOKO, LLC		V. H. P. ENTERPRISES, 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	73000.00000	73000.00	80287.50000	80287.50	35500.00000	35500.00
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	1000.00000	1000.00	4000.00000	4000.00	57600.00000	57600.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$ 74,000.00		\$ 84,287.50		\$ 93,100.00	
SECTION 0002 BRIDGE 'B'									
0003	512(A) 1323	1.000	LSUM	73000.00000	73000.00	80287.50000	80287.50	35500.00000	35500.00
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	1111.00000	1111.00	4000.00000	4000.00	57600.00000	57600.00
	COLLECTION AND HANDLING OF WASTE								
	SECTION TOTALS			\$ 74,111.00		\$ 84,287.50		\$ 93,100.00	
SECTION 0003 TRAFFIC CONTROL									
0005	876(A) 8482	100.000	SD	1.00000	100.00	7.00000	700.00	2.75000	275.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0006	880(A) 8812	100.000	SD	1.00000	100.00	5.00000	500.00	1.00000	100.00
	ARROW DISPLAY (TYPE C)								
0007	880(B) 8818	600.000	SD	0.20000	120.00	1.00000	600.00	0.50000	300.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0008	880(B) 8821	500.000	SD	0.20000	100.00	3.00000	1500.00	0.50000	250.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0009	880(B) 8824	1400.000	SD	0.10000	140.00	3.00000	4200.00	0.25000	350.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0010	880(C) 8842	600.000	SD	0.20000	120.00	0.75000	450.00	0.50000	300.00
	CONSTRUCTION BARRICADES (TYPE III)								
0011	880(C) 8848	100.000	SD	1.00000	100.00	12.00000	1200.00	2.00000	200.00
	WING BARRICADES								
0012	880(E) 8860	2600.000	SD	0.05000	130.00	0.50000	1300.00	0.10000	260.00
	WARNING LIGHTS (TYPE A)								
0013	880(F) 8878	1550.000	SD	0.10000	155.00	0.50000	775.00	0.10000	155.00
	DRUMS								
0014	880(G) 8890	3000.000	SD	0.05000	150.00	0.50000	1500.00	0.10000	300.00
	CHANNELIZER CONES								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120329  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 454034656 MONOKO, LLC	UNIT PRICE	AMOUNT	( 4 ) 593105837 V. H. P. ENTERPRISES, INC.	UNIT PRICE	AMOUNT	( 5 ) 593114052 K.V.K. CONTRACTING, INC.	UNIT PRICE	AMOUNT
0015	882(A) 8306	100.000	SD		1.00000	100.00		7.00000	700.00		1.00000	100.00
	PORT.CHANGEABLE MESSAGE SIGN											
	SECTION TOTALS				\$	1,315.00		\$	13,425.00		\$	2,590.00
SECTION 0004 CONSTRUCTION												
0016	641 1399	1.000	LSUM		28000.00000	28000.00		10000.00000	10000.00		34208.00000	34208.00
	MOBILIZATION											
	SECTION TOTALS				\$	28,000.00		\$	10,000.00		\$	34,208.00
CONTRACT TOTALS					\$	177,426.00		\$	192,000.00		\$	222,998.00



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 CITY STREET (GORE BLVD): OVER I-44, IN THE CITY OF LAWTON.

CONTRACT ID : 120330  
 DISTRICT : 07000  
 CONTRACT TIME : 45 CALENDAR DAYS  
 URBAN

COUNTIES : COMANCHE

PROJECT(S) : BRFY-216N(007)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 328,008.00	151.9232%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 215,903.85	100.0000%	65.8227%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 252,733.15	117.0582%	77.0509%
3	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 289,953.00	134.2973%	88.3981%
4	205499725	-- LOGOS CONSTRUCTION CO., LLC	\$ 293,153.10	135.7795%	89.3738%
5	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 396,513.00	183.6526%	120.8852%

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	1000.00000	1000.00	2700.00000	
0002 504(G) 6390	RAPID CURE JOINT SEALANT	90.000	LF	30.00000	2700.00	12.00000	1080.00	28.00000	
0003 505(C) 6075	MULTIPLE LAYER POLYMER CONCRETE OVERLAY	700.000	SY	45.00000	31500.00	32.00000	22400.00	30.00000	
0004 513(B) 6019	CLASS B BRIDGE DECK REPAIR	90.000	SY	350.00000	31500.00	275.00000	24750.00	287.00000	
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	SY	700.00000	3500.00	500.00000	2500.00	900.00000	
0006 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	30000.00000	60000.00	18000.00000	36000.00	23400.00000	
0007 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	3.000	EA	300.00000	900.00	100.00000	300.00	570.00000	
SECTION TOTALS				\$	133,100.00	\$	88,030.00	\$	105,060.00
SECTION 0002 BRIDGE 'B'									
0008 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	2700.00000	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120330  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(G) 6390 RAPID CURE JOINT SEALANT	90.000 LF	30.00000	2700.00	12.00000	1080.00	28.00000	2520.00
0010 505(C) 6075 MULTIPLE LAYER POLYMER CONCRETE OVERLAY	700.000 SY	45.00000	31500.00	32.00000	22400.00	30.00000	21000.00
0011 513(B) 6019 CLASS B BRIDGE DECK REPAIR	150.000 SY	350.00000	52500.00	275.00000	41250.00	287.00000	43050.00
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	700.00000	3500.00	500.00000	2500.00	900.00000	4500.00
0013 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	30000.00000	60000.00	18000.00000	36000.00	23400.00000	46800.00
0014 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	5.000 EA	300.00000	1500.00	100.00000	500.00	570.00000	2850.00
SECTION TOTALS		\$	156,700.00	\$	104,730.00	\$	123,420.00
SECTION 0003 TRAFFIC CONTROL							
0015 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1350.000 LF	0.50000	675.00	1.60000	2160.00	1.40000	1890.00
0016 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	24.50000	2205.00	9.00000	810.00	1.00000	90.00
0017 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	8.50000	765.00	7.00000	630.00	1.00000	90.00
0018 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	540.000 SD	0.30000	162.00	0.06000	32.40	0.01000	5.40
0019 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	450.000 SD	0.85000	382.50	0.85000	382.50	0.01000	4.50
0020 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1260.000 SD	0.95000	1197.00	0.85000	1071.00	0.01000	12.60
0021 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	540.000 SD	0.55000	297.00	0.07000	37.80	0.01000	5.40
0022 880(C) 8848 WING BARRICADES	90.000 SD	1.20000	108.00	6.00000	540.00	0.01000	0.90
0023 880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.15000	351.00	0.17000	397.80	0.01000	23.40
0024 880(F) 8878 DRUMS	1395.000 SD	0.20000	279.00	0.33000	460.35	0.01000	13.95
0025 880(G) 8890 CHANNELIZER CONES	2700.000 SD	0.12000	324.00	1.25000	3375.00	0.01000	27.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120330  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026	882(A) 8306	90.000	SD	16.25000	1462.50	10.00000	900.00	1.00000	90.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	8,208.00	\$	10,796.85	\$	2,253.15
SECTION 0004 CONSTRUCTION									
0027	641 1399	1.000	LSUM	30000.00000	30000.00	12347.00000	12347.00	22000.00000	22000.00
	MOBILIZATION								
	SECTION TOTALS			\$	30,000.00	\$	12,347.00	\$	22,000.00
CONTRACT TOTALS				\$	328,008.00	\$	215,903.85	\$	252,733.15

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120330  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 760202042		( 4 ) 205499725		( 5 ) 480952709		
		SCR CONSTRUCTION CO., INC.		LOGOS CONSTRUCTION CO., LLC		WILDCAT CONST. CO., INC. & SU		
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	4450.00000	4450.00	1200.00000	1200.00	8000.00000	8000.00
0002 504(G) 6390	RAPID CURE JOINT SEALANT	90.000 LF	35.00000	3150.00	20.00000	1800.00	44.00000	3960.00
0003 505(C) 6075	MULTIPLE LAYER POLYMER CONCRETE OVERLAY	700.000 SY	45.00000	31500.00	44.50000	31150.00	40.00000	28000.00
0004 513(B) 6019	CLASS B BRIDGE DECK REPAIR	90.000 SY	300.00000	27000.00	200.00000	18000.00	310.00000	27900.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	700.00000	3500.00	500.00000	2500.00	1000.00000	5000.00
0006 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	19900.00000	39800.00	32400.00000	64800.00	45000.00000	90000.00
0007 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	3.000 EA	2000.00000	6000.00	150.00000	450.00	380.00000	1140.00
SECTION TOTALS			\$	115,400.00	\$	119,900.00	\$	164,000.00
SECTION 0002 BRIDGE 'B'								
0008 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	4450.00000	4450.00	1500.00000	1500.00	8000.00000	8000.00
0009 504(G) 6390	RAPID CURE JOINT SEALANT	90.000 LF	35.00000	3150.00	20.00000	1800.00	44.00000	3960.00
0010 505(C) 6075	MULTIPLE LAYER POLYMER CONCRETE OVERLAY	700.000 SY	45.00000	31500.00	44.50000	31150.00	40.00000	28000.00
0011 513(B) 6019	CLASS B BRIDGE DECK REPAIR	150.000 SY	300.00000	45000.00	200.00000	30000.00	310.00000	46500.00
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	700.00000	3500.00	500.00000	2500.00	1000.00000	5000.00
0013 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	19900.00000	39800.00	32400.00000	64800.00	45000.00000	90000.00
0014 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	5.000 EA	2000.00000	10000.00	150.00000	750.00	380.00000	1900.00
SECTION TOTALS			\$	137,400.00	\$	132,500.00	\$	183,360.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 160 -5

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120330  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 760202042 SCR CONSTRUCTION CO., INC.		( 4 ) 205499725 LOGOS CONSTRUCTION CO., LLC		( 5 ) 480952709 WILDCAT CONST. CO., INC. & SU		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 TRAFFIC CONTROL								
0015 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1350.000	LF	1.40000	1890.00	1.80000	2430.00	1.40000	1890.00
0016 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	8.00000	720.00	10.40000	936.00	8.00000	720.00
0017 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD	6.00000	540.00	7.80000	702.00	6.00000	540.00
0018 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	540.000	SD	0.05000	27.00	0.06000	32.40	0.05000	27.00
0019 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	450.000	SD	0.75000	337.50	0.98000	441.00	0.75000	337.50
0020 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1260.000	SD	0.75000	945.00	0.98000	1234.80	0.75000	945.00
0021 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	540.000	SD	0.10000	54.00	0.12000	64.80	0.10000	54.00
0022 880(C) 8848 WING BARRICADES	90.000	SD	5.00000	450.00	6.50000	585.00	5.00000	450.00
0023 880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD	0.15000	351.00	0.17000	397.80	0.15000	351.00
0024 880(F) 8878 DRUMS	1395.000	SD	0.30000	418.50	0.34000	474.30	0.30000	418.50
0025 880(G) 8890 CHANNELIZER CONES	2700.000	SD	1.00000	2700.00	1.30000	3510.00	1.00000	2700.00
0026 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	8.00000	720.00	10.50000	945.00	8.00000	720.00
SECTION TOTALS			\$	9,153.00	\$	11,753.10	\$	9,153.00
SECTION 0004 CONSTRUCTION								
0027 641 1399 MOBILIZATION	1.000	LSUM	28000.00000	28000.00	29000.00000	29000.00	40000.00000	40000.00
SECTION TOTALS			\$	28,000.00	\$	29,000.00	\$	40,000.00
CONTRACT TOTALS			\$	289,953.00	\$	293,153.10	\$	396,513.00

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 120388  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 07000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 SAFETY IMPROVEMENT (TRAFFIC SIGNING) RURAL  
 US-62: AT THE INTERSECTION OF US-277.

COUNTIES : COMANCHE

PROJECT(S) : SSP-216B(009)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 90,986.85	119.1653%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 76,353.50	100.0000%	83.9171%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 77,642.00	101.6875%	85.3332%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 109,128.80	142.9257%	119.9391%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001	413(B) 4862	16.000	EAGP	400.00000	6400.00	1100.00000	17600.00	12000.00
	RUMBLE STRIP-METHOD HMA-CYC GROUP							
0002	804(A) 2915	5.600	CY	500.00000	2800.00	350.00000	1960.00	1680.00
	STRUCTURAL CONCRETE							
0003	804(B) 2916	672.000	LB	1.50000	1008.00	1.00000	672.00	1344.00
	REINFORCING STEEL							
0004	805(A) 8724	2.000	EA	37.00000	74.00	60.00000	120.00	1000.00
	(PL)REMOVAL OF EXISTING SIGNS							
0005	805(A) 8726	1.000	LSUM	1850.00000	1850.00	3568.75000	3568.75	3500.00000
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0006	850(A) 8110	9.000	SF	15.00000	135.00	15.00000	135.00	16.00000
	SHEET ALUMINUM SIGNS							
0007	851(B) 3217	444.000	LF	13.50000	5994.00	9.00000	3996.00	15.00000
	2 1/2"@5.79 GALV.STEEL PIPE POST							
0008	855(A) 8812	13872.000	LF	0.95000	13178.40	0.60000	8323.20	0.75000
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0009	855(A) 8814	760.000	LF	1.75000	1330.00	2.49000	1892.40	1.50000
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0010	855(A) 8825	105.000	LF	12.25000	1286.25	7.19000	754.95	4.00000
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
0011	855(B) 8818	14.000	EA	3.30000	46.20	100.00000	1400.00	85.00000
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120388  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 731564757 DIRECT TRAFFIC CONTROL INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	855(B) 8824	16.000	EA	400.00000	6400.00	50.00000	800.00	50.00000	800.00
	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)								
0013	876(A) 8482	30.000	SD	30.00000	900.00	5.00000	150.00	10.00000	300.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0014	880(J) 8905	1.000	LSUM	15000.00000	15000.00	2261.00000	2261.00	2000.00000	2000.00
	CONSTRUCTION TRAFFIC CONTROL								
0015	882(A) 8306	30.000	SD	19.50000	585.00	20.00000	600.00	2.00000	60.00
	PORT.CHANGEABLE MESSAGE SIGN								
0016	890 7700	1.000	LSUM	28000.00000	28000.00	24562.20000	24562.20	32500.00000	32500.00
	(PL) TRAFFIC ITEMS								
	SECTION TOTALS			\$	84,986.85	\$	68,795.50	\$	75,142.00
SECTION 0002 CONSTRUCTION									
0017	641 1552	1.000	LSUM	6000.00000	6000.00	7558.00000	7558.00	2500.00000	2500.00
	MOBILIZATION								
	SECTION TOTALS			\$	6,000.00	\$	7,558.00	\$	2,500.00
CONTRACT TOTALS				\$	90,986.85	\$	76,353.50	\$	77,642.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120388  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001	413(B) 4862	16.000	EAGP	1250.00000	20000.00			
RUMBLE STRIP-METHOD HMA-CYC GROUP								
0002	804(A) 2915	5.600	CY	1000.00000	5600.00			
STRUCTURAL CONCRETE								
0003	804(B) 2916	672.000	LB	2.00000	1344.00			
REINFORCING STEEL								
0004	805(A) 8724	2.000	EA	100.00000	200.00			
(PL)REMOVAL OF EXISTING SIGNS								
0005	805(A) 8726	1.000	LSUM	4500.00000	4500.00			
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0006	850(A) 8110	9.000	SF	20.00000	180.00			
SHEET ALUMINUM SIGNS								
0007	851(B) 3217	444.000	LF	18.00000	7992.00			
2 1/2"@5.79 GALV.STEEL PIPE POST								
0008	855(A) 8812	13872.000	LF	1.15000	15952.80			
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0009	855(A) 8814	760.000	LF	2.20000	1672.00			
TRAFFIC STRIPE(PLASTIC)(8" WIDE)								
0010	855(A) 8825	105.000	LF	5.00000	525.00			
TRAFFIC STRIPE(PLASTIC)(24" WIDE)								
0011	855(B) 8818	14.000	EA	105.00000	1470.00			
TRAFFIC STRIPE(PLASTIC)(ARROWS)								
0012	855(B) 8824	16.000	EA	60.00000	960.00			
TRAFFIC STRIPE(PLASTIC)(SYMBOLS)								
0013	876(A) 8482	30.000	SD	25.00000	750.00			
(PL)TRUCK MOUNTED ATTENUATOR								
0014	880(J) 8905	1.000	LSUM	2000.00000	2000.00			
CONSTRUCTION TRAFFIC CONTROL								
0015	882(A) 8306	30.000	SD	25.00000	750.00			
PORT.CHANGEABLE MESSAGE SIGN								
0016	890 7700	1.000	LSUM	43233.00000	43233.00			
(PL)TRAFFIC ITEMS								
SECTION TOTALS				\$	107,128.80		\$	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 180 -4

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120388  
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0017 641 1552	1.000	LSUM	2000.00000	2000.00				
MOBILIZATION								
SECTION TOTALS			\$	2,000.00	\$		\$	
CONTRACT TOTALS			\$	109,128.80	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 192 CONTRACT ID : 120338  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 SH-66: OVER SAND CREEK, 0.8 MILES AND 1.8 MILES NORTH OF THE SH-48 JCT.  
 PROJECT LENGTH = 0.19 MILES

COUNTIES : CREEK

PROJECT(S) : BRFY-119C(148)  
 BRFY-119C(151)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,431,896.42	127.7279%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 4,252,708.40	100.0000%	78.2914%
2	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 4,487,537.45	105.5219%	82.6146%
3	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 4,748,376.15	111.6553%	87.4165%
4	381504686	-- INTERSTATE HIGHWAY CONSTRUCTION, INC.	\$ 5,390,445.67	126.7532%	99.2369%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-119C(148)								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	20000.00000	20000.00	16500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2307.000	CY	12.00000	27684.00	6.00000	13842.00	8.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	13781.000	CY	25.00000	344525.00	8.00000	110248.00	6.50000
0004 205(A) 4230	TYPE A-SALVAGED TOPSOIL	1.000	CY	22000.00000	22000.00	8500.00000	8500.00	6500.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	1730.000	LF	2.00000	3460.00	2.00000	3460.00	1.60000
0006 221(F) 0100	TEMPORARY SILT DIKE	240.000	LF	7.17524	1722.06	6.00000	1440.00	10.00000
0007 230(A) 2806	SOLID SLAB SODDING	11405.000	SY	2.50000	28512.50	2.00000	22810.00	1.85000
0008 303(A) 2100	AGGREGATE BASE TYPE A	1624.000	CY	35.00000	56840.00	40.00000	64960.00	50.00000
0009 310(B) 0149	SUBGRADE, METHOD B	5725.000	SY	25.00000	143125.00	1.00000	5725.00	1.50000
0010 326(B) 0100	GEOGRID REINFORCEMENT	3007.000	SY	2.00000	6014.00	2.00000	6014.00	2.25000

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120338  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	281.000 TON	35.00000	9835.00	20.00000	5620.00	25.00000	7025.00	
0012 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	285.000 TON	78.71202	22432.93	65.00000	18525.00	83.00000	23655.00	
0013 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1460.000 TON	75.00000	109500.00	60.00000	87600.00	71.00000	103660.00	
0014 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	190.000 TON	75.00000	14250.00	80.00000	15200.00	95.00000	18050.00	
0015 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	443.000 TON	75.00000	33225.00	70.00000	31010.00	74.00000	32782.00	
0016 613(B) 0690 24" CORR. GALV. STEEL PIPE	22.000 LF	50.00000	1100.00	120.00000	2640.00	62.00000	1364.00	
0017 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	2800.00000	2800.00	
0018 619(B) 4725 REMOVAL OF FENCE	1194.000 LF	2.00000	2388.00	3.00000	3582.00	1.35000	1611.90	
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1923.000 SY	35.00000	67305.00	4.00000	7692.00	5.25000	10095.75	
0020 619(B) 4780 REMOVAL OF GUARDRAIL	501.000 LF	75.00000	37575.00	3.50000	1753.50	2.00000	1002.00	
0021 619(B) 5918 REMOVAL OF EXISTING PIPE	19.000 LF	35.00000	665.00	25.00000	475.00	7.00000	133.00	
0022 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1300.000 LF	8.00000	10400.00	4.00000	5200.00	3.75000	4875.00	
SECTION TOTALS		\$	954,558.49	\$	451,296.50	\$	460,906.65	
SECTION 0002 BRIDGE 'A' - BRFY-119C(148)								
0023 202(A) 1301 UNCLASSIFIED EXCAVATION	8750.000 CY	6.00000	52500.00	8.00000	70000.00	2.00000	17500.00	
0024 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	390.000 CY	8.00000	3120.00	12.00000	4680.00	30.00000	11700.00	
0025 509(A) 1326 CLASS AA CONCRETE	1559.200 CY	500.00000	779600.00	300.00000	467760.00	300.00000	467760.00	
0026 511(A) 1332 REINFORCING STEEL	257982.000 LB	0.95000	245082.90	0.90000	232183.80	0.78000	201225.96	
0027 513(C) 6020 CLASS C BRIDGE DECK REPAIR	4.000 SY	500.00000	2000.00	500.00000	2000.00	700.00000	2800.00	

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120338  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00	19000.00000	19000.00
SECTION TOTALS		\$	1,102,302.90	\$	801,623.80	\$	719,985.96
SECTION 0003 TRAFFIC - BRFY-119C(148)							
0029 805(D) 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	3.000 EA	200.00000	600.00	100.00000	300.00	110.00000	330.00
0030 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4900.000 LF	0.84863	4158.29	1.10000	5390.00	1.10000	5390.00
0031 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4855.000 LF	0.25704	1247.93	0.10000	485.50	0.11000	534.05
0032 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000 EA	0.65171	1303.42	0.45000	900.00	0.44000	880.00
0033 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4900.000 LF	0.30210	1480.29	0.25000	1225.00	0.22000	1078.00
0034 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	1120.000 SD	8.68501	9727.21	1.10000	1232.00	1.09000	1220.80
0035 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1848.000 LF	18.49140	34172.11	20.00000	36960.00	23.00000	42504.00
0036 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1230.000 LF	4.57061	5621.85	4.00000	4920.00	2.50000	3075.00
0037 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2240.000 SD	0.49715	1113.62	1.10000	2464.00	1.09000	2441.60
0038 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3360.000 SD	0.46844	1573.96	0.30000	1008.00	0.27000	907.20
0039 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1120.000 SD	1.48316	1661.14	3.25000	3640.00	3.28000	3673.60
0040 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	3360.000 SD	3.00000	10080.00	0.55000	1848.00	0.55000	1848.00
0041 880(F) 8878 DRUMS	7840.000 SD	0.16307	1278.47	0.25000	1960.00	0.22000	1724.80
SECTION TOTALS		\$	74,018.29	\$	62,332.50	\$	65,607.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

PAGE : 192 -4

CALL ORDER : 192  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120338  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 STAKING - BRFY-119C(148)								
0042 642(B) 0096	1.000	LSUM	34280.00000	34280.00	30000.00000	30000.00	19000.00000	19000.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$ 34,280.00		\$ 30,000.00		\$ 19,000.00	
SECTION 0005 CONSTRUCTION - BRFY-119C(148)								
0043 220 2800	1.000	LSUM	6500.00000	6500.00	4000.00000	4000.00	2350.00000	2350.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0044 641 1552	1.000	LSUM	271650.00000	271650.00	235000.00000	235000.00	212000.00000	212000.00
MOBILIZATION								
SECTION TOTALS			\$ 278,150.00		\$ 239,000.00		\$ 214,350.00	
SECTION 0006 ROADWAY - BRFY-119C(151)								
0045 201(A) 0102	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	12000.00000	12000.00
CLEARING AND GRUBBING								
0046 202(A) 0183	2486.000	CY	6.00000	14916.00	8.00000	19888.00	8.00000	19888.00
UNCLASSIFIED EXCAVATION								
0047 202(D) 0184	1228.000	CY	8.00000	9824.00	10.00000	12280.00	12.50000	15350.00
UNCLASSIFIED BORROW								
0048 205(A) 4229	1.000	LSUM	15200.00000	15200.00	10000.00000	10000.00	5000.00000	5000.00
TYPE A-SALVAGED TOPSOIL								
0049 221(C) 2801	1480.000	LF	2.00000	2960.00	2.00000	2960.00	1.60000	2368.00
TEMPORARY SILT FENCE								
0050 221(D) 2803	1.000	EA	220.00000	220.00	50.00000	50.00	800.00000	800.00
TEMPORARY SEDIMENT FILTER								
0051 221(F) 0100	70.000	LF	6.00000	420.00	6.00000	420.00	18.00000	1260.00
TEMPORARY SILT DIKE								
0052 230(A) 2806	4938.000	SY	2.00000	9876.00	2.00000	9876.00	1.80000	8888.40
SOLID SLAB SODDING								
0053 241 2832	4.400	AC	40.00000	176.00	150.00000	660.00	180.00000	792.00
MOWING								
0054 303(A) 2100	576.000	CY	40.00000	23040.00	50.00000	28800.00	50.00000	28800.00
AGGREGATE BASE TYPE A								
0055 310(B) 0149	1910.000	SY	2.50000	4775.00	1.00000	1910.00	1.50000	2865.00
SUBGRADE, METHOD B								
0056 325 5271	2413.000	SY	1.50000	3619.50	1.00000	2413.00	1.40000	3378.20
SEPARATOR FABRIC								

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120338  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

					( 0 ) -EST-			( 1 ) 731316732			( 2 ) 730764097A
					ENGINEER'S ESTIMATE			BECCO CONTRACTORS, INC.			MANHATTAN ROAD & BRIDGE CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0057 326(B) 0100	GEOGRID REINFORCEMENT	1910.000 SY	3.00000	5730.00	2.00000	3820.00	2.25000	4297.50			
0058 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	219.000 TON	25.00000	5475.00	20.00000	4380.00	25.00000	5475.00			
0059 407(B) 0250	TACK COAT	989.000 GAL	2.50000	2472.50	3.00000	2967.00	6.50000	6428.50			
0060 408 5774	PRIME COAT	766.000 GAL	3.00000	2298.00	3.00000	2298.00	5.06000	3875.96			
0061 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	1146.000 TON	70.22392	80476.61	65.00000	74490.00	81.00000	92826.00			
0062 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	929.000 TON	70.00000	65030.00	60.00000	55740.00	75.00000	69675.00			
0063 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1048.000 TON	80.43505	84295.93	80.00000	83840.00	96.00000	100608.00			
0064 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	461.000 TON	80.00000	36880.00	70.00000	32270.00	78.00000	35958.00			
0065 412 5267	COLD MILLING PAVEMENT	4465.000 SY	3.50000	15627.50	3.00000	13395.00	3.25000	14511.25			
0066 509(D) 0325	CLASS C CONCRETE	20.000 CY	250.00000	5000.00	300.00000	6000.00	300.00000	6000.00			
0067 611(G) 6002	INLET (SMD-TYPE 2)	1.000 EA	2000.00000	2000.00	4500.00000	4500.00	2100.00000	2100.00			
0068 613(A) 0491	18" R.C.PIPE CLASS III	158.000 LF	50.00000	7900.00	85.00000	13430.00	40.00000	6320.00			
0069 613(A) 0492	24" R.C.PIPE CLASS III	8.000 LF	80.00000	640.00	100.00000	800.00	100.00000	800.00			
0070 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	500.00000	500.00	850.00000	850.00	560.00000	560.00			
0071 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	700.00000	700.00	1000.00000	1000.00	625.00000	625.00			
0072 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	4000.00000	4000.00			
0073 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1482.000 SY	5.00000	7410.00	4.00000	5928.00	5.10000	7558.20			
0074 619(B) 4780	REMOVAL OF GUARDRAIL	382.000 LF	2.50000	955.00	3.50000	1337.00	2.00000	764.00			
0075 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	550.000 LF	17.00000	9350.00	15.00000	8250.00	15.50000	8525.00			

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 623(G) 8571 GUARDRAIL END TREATMENT (GET)	3.000	EA	2000.00000	6000.00	2200.00000	6600.00	2215.00000	6645.00
0077 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	3.000	EA	1600.00000	4800.00	1750.00000	5250.00	1300.00000	3900.00
0078 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	16.000	EA	7.00000	112.00	13.00000	208.00	16.00000	256.00
0079 871(A) 8325 (SP) IMPACT ATTENUATOR	1.000	EA	12000.00000	12000.00	17000.00000	17000.00	18000.00000	18000.00
SECTION TOTALS			\$	449,679.04	\$	458,610.00	\$	501,098.01
SECTION 0007 BRIDGE 'A' - BRFY-119C(151)								
0080 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	280.000	CY	10.00000	2800.00	12.00000	3360.00	18.00000	5040.00
0081 501(G) 6309 CLSM BACKFILL	250.000	CY	120.00000	30000.00	85.00000	21250.00	110.00000	27500.00
0082 504(A) 1304 APPROACH SLAB	429.200	SY	150.00000	64380.00	165.00000	70818.00	155.00000	66526.00
0083 504(B) 1305 SAW-CUT GROOVING	1335.000	SY	5.00000	6675.00	4.00000	5340.00	4.25000	5673.75
0084 504(C) 6250 SEALED EXPANSION JOINT	56.200	LF	250.00000	14050.00	250.00000	14050.00	260.00000	14612.00
0085 504(D) 6245 CONCRETE RAIL (TR4)	632.200	LF	70.00000	44254.00	80.00000	50576.00	65.00000	41093.00
0086 506(A) 1322 STRUCTURAL STEEL	194680.000	LB	2.00000	389360.00	1.50000	292020.00	1.55000	301754.00
0087 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000	EA	1500.00000	12000.00	1700.00000	13600.00	2500.00000	20000.00
0088 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	1500.00000	24000.00	1700.00000	27200.00	2500.00000	40000.00
0089 509(A) 1326 CLASS AA CONCRETE	383.700	CY	425.00000	163072.50	300.00000	115110.00	425.00000	163072.50
0090 509(B) 1328 CLASS A CONCRETE	255.000	CY	400.00000	102000.00	500.00000	127500.00	425.00000	108375.00
0091 511(A) 1332 REINFORCING STEEL	600.000	LB	0.80000	480.00	0.75000	450.00	0.95000	570.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 511(B) 6010 EPOXY COATED REINFORCING STEEL	128780.000 LB	1.20000	154536.00	0.75000	96585.00	1.00000	128780.00	
0093 513(C) 6020 CLASS C BRIDGE DECK REPAIR	4.000 SY	500.00000	2000.00	500.00000	2000.00	2500.00000	10000.00	
0094 514(A) 6010 PILES, FURNISHED (HP 10X42)	108.000 LF	30.00000	3240.00	25.00000	2700.00	31.00000	3348.00	
0095 514(A) 6011 PILES, FURNISHED (HP 12X53)	473.000 LF	40.00000	18920.00	35.00000	16555.00	39.00000	18447.00	
0096 514(B) 6292 PILES, DRIVEN (HP 10X42)	108.000 LF	15.00000	1620.00	20.00000	2160.00	11.00000	1188.00	
0097 514(B) 6294 PILES, DRIVEN (HP 12X53)	473.000 LF	20.00000	9460.00	20.00000	9460.00	11.00000	5203.00	
0098 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	825.000 SY	5.00000	4125.00	4.00000	3300.00	4.00000	3300.00	
0099 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	196.000 LF	330.00000	64680.00	300.00000	58800.00	350.00000	68600.00	
0100 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	101.000 LF	600.00000	60600.00	600.00000	60600.00	700.00000	70700.00	
0101 523(A) 6550 SEALER CRACK PREPARATION	55.000 LF	5.00000	275.00	4.00000	220.00	4.40000	242.00	
0102 523(B) 6560 SEALER RESIN	1.000 GAL	200.00000	200.00	110.00000	110.00	110.00000	110.00	
0103 601(B) 1353 TYPE I-A PLAIN RIPRAP	1294.000 TON	30.00000	38820.00	35.00000	45290.00	36.00000	46584.00	
0104 601(C) 1355 TYPE I-A FILTER BLANKET	284.000 TON	25.00000	7100.00	28.00000	7952.00	26.00000	7384.00	
0105 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	112.000 LF	15.00000	1680.00	30.00000	3360.00	17.00000	1904.00	
0106 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	10.00000	800.00	25.00000	2000.00	17.00000	1360.00	
0107 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	60000.00000	60000.00	
SECTION TOTALS		\$	1,251,127.50	\$	1,077,366.00	\$	1,221,366.25	
SECTION 0008 BRIDGE 'B' - BRFY-119C(151)								
0108 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	275.000 CY	10.00000	2750.00	12.00000	3300.00	20.00000	5500.00	



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 501(G) 6309 CLSM BACKFILL	255.000	CY	120.00000	30600.00	85.00000	21675.00	110.00000	28050.00
0110 504(A) 1304 APPROACH SLAB	429.200	SY	150.00000	64380.00	165.00000	70818.00	165.00000	70818.00
0111 504(B) 1305 SAW-CUT GROOVING	1335.000	SY	5.00000	6675.00	4.00000	5340.00	4.25000	5673.75
0112 504(C) 6250 SEALED EXPANSION JOINT	56.200	LF	250.00000	14050.00	250.00000	14050.00	260.00000	14612.00
0113 504(D) 6245 CONCRETE RAIL (TR4)	632.200	LF	70.00000	44254.00	80.00000	50576.00	65.00000	41093.00
0114 506(A) 1322 STRUCTURAL STEEL	194680.000	LB	2.00000	389360.00	1.50000	292020.00	1.55000	301754.00
0115 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000	EA	1500.00000	12000.00	1700.00000	13600.00	2500.00000	20000.00
0116 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	1500.00000	24000.00	1700.00000	27200.00	2500.00000	40000.00
0117 509(A) 1326 CLASS AA CONCRETE	383.700	CY	425.00000	163072.50	300.00000	115110.00	425.00000	163072.50
0118 509(B) 1328 CLASS A CONCRETE	256.500	CY	400.00000	102600.00	500.00000	128250.00	425.00000	109012.50
0119 511(A) 1332 REINFORCING STEEL	600.000	LB	0.80000	480.00	0.75000	450.00	0.95000	570.00
0120 511(B) 6010 EPOXY COATED REINFORCING STEEL	128910.000	LB	1.20000	154692.00	0.75000	96682.50	1.00000	128910.00
0121 514(A) 6010 PILES, FURNISHED (HP 10X42)	96.000	LF	30.00000	2880.00	25.00000	2400.00	31.00000	2976.00
0122 514(A) 6011 PILES, FURNISHED (HP 12X53)	414.000	LF	40.00000	16560.00	35.00000	14490.00	39.00000	16146.00
0123 514(B) 6292 PILES, DRIVEN (HP 10X42)	96.000	LF	15.00000	1440.00	20.00000	1920.00	11.00000	1056.00
0124 514(B) 6294 PILES, DRIVEN (HP 12X53)	414.000	LF	20.00000	8280.00	20.00000	8280.00	11.00000	4554.00
0125 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	826.000	SY	5.00000	4130.00	4.00000	3304.00	3.83000	3163.58
0126 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	202.000	LF	330.00000	66660.00	300.00000	60600.00	350.00000	70700.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	117.000 LF	600.00000	70200.00	600.00000	70200.00	700.00000	81900.00
0128 523(A) 6550 SEALER CRACK PREPARATION	55.000 LF	5.00000	275.00	4.00000	220.00	4.40000	242.00
0129 523(B) 6560 SEALER RESIN	1.000 GAL	200.00000	200.00	110.00000	110.00	110.00000	110.00
0130 601(B) 1353 TYPE I-A PLAIN RIPRAP	1243.000 TON	30.00000	37290.00	35.00000	43505.00	36.00000	44748.00
0131 601(C) 1355 TYPE I-A FILTER BLANKET	273.000 TON	25.00000	6825.00	28.00000	7644.00	26.00000	7098.00
0132 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	112.000 LF	15.00000	1680.00	30.00000	3360.00	17.00000	1904.00
0133 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	10.00000	800.00	25.00000	2000.00	17.00000	1360.00
0134 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	70000.00000	70000.00
SECTION TOTALS		\$	1,256,133.50	\$	1,082,104.50	\$	1,235,023.33
SECTION 0009 TRAFFIC TEMPORARY - BRFY-119C(151)							
0135 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3890.000 LF	0.20000	778.00	0.10000	389.00	0.11000	427.90
0136 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000 EA	0.30000	600.00	0.50000	1000.00	0.49000	980.00
0137 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000 LF	0.35000	1400.00	0.30000	1200.00	0.27000	1080.00
0138 880(A) 8812 ARROW DISPLAY (TYPE C)	360.000 SD	8.00000	2880.00	2.70000	972.00	2.74000	986.40
0139 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4770.000 SD	0.20000	954.00	0.30000	1431.00	0.27000	1287.90
0140 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2610.000 SD	0.30000	783.00	1.10000	2871.00	1.09000	2844.90
0141 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3420.000 SD	0.40000	1368.00	1.35000	4617.00	1.37000	4685.40
0142 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1170.000 SD	0.45000	526.50	2.15000	2515.50	2.19000	2562.30

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 880(C) 8848 WING BARRICADES	720.000 SD	0.30000	216.00	1.10000	792.00	1.09000	784.80
0144 880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.35000	819.00	0.80000	1872.00	0.82000	1918.80
0145 880(F) 8878 DRUMS	21780.000 SD	0.20000	4356.00	0.10000	2178.00	0.09000	1960.20
SECTION TOTALS		\$	14,680.50	\$	19,837.50	\$	19,518.60
SECTION 0010 TRAFFIC PERMANENT - BRFY-119C(151)							
0146 805(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	500.00000	500.00	270.00000	270.00	270.00000	270.00
0147 805(D) 8744 (PL)REMOVE & RESET LIGHT POLE	5.000 EA	1000.00000	5000.00	4500.00000	22500.00	4600.00000	23000.00
0148 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	100.00000	600.00	55.00000	330.00	55.00000	330.00
0149 850(A) 8110 SHEET ALUMINUM SIGNS	225.000 SF	15.00000	3375.00	10.00000	2250.00	10.00000	2250.00
0150 851(C) 8324 2" SQUARE TUBE POST	495.000 LF	10.00000	4950.00	5.00000	2475.00	4.30000	2128.50
0151 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	4172.000 LF	0.60000	2503.20	0.55000	2294.60	0.55000	2294.60
0152 856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	19.000 LF	2.00000	38.00	22.00000	418.00	21.50000	408.50
SECTION TOTALS		\$	16,966.20	\$	30,537.60	\$	30,681.60
CONTRACT TOTALS		\$	5,431,896.42	\$	4,252,708.40	\$	4,487,537.45

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120338  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 381504686		( )		
		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-119C(148)								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	11200.00000	11200.00	26450.00000	26450.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2307.000 CY	11.20000	25838.40	6.00000	13842.00		
0003 202(D) 0184	UNCLASSIFIED BORROW	13781.000 CY	7.12000	98120.72	12.00000	165372.00		
0004 205(A) 4230	TYPE A-SALVAGED TOPSOIL	1.000 CY	21285.60000	21285.60	11000.00000	11000.00		
0005 221(C) 2801	TEMPORARY SILT FENCE	1730.000 LF	1.62000	2802.60	1.59000	2750.70		
0006 221(F) 0100	TEMPORARY SILT DIKE	240.000 LF	9.95000	2388.00	9.73000	2335.20		
0007 230(A) 2806	SOLID SLAB SODDING	11405.000 SY	1.86000	21213.30	1.79000	20414.95		
0008 303(A) 2100	AGGREGATE BASE TYPE A	1624.000 CY	47.11000	76506.64	46.05000	74785.20		
0009 310(B) 0149	SUBGRADE, METHOD B	5725.000 SY	2.91000	16659.75	2.73000	15629.25		
0010 326(B) 0100	GEOGRID REINFORCEMENT	3007.000 SY	2.14000	6434.98	2.09000	6284.63		
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	281.000 TON	26.51000	7449.31	32.39000	9101.59		
0012 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	285.000 TON	84.09000	23965.65	82.21000	23429.85		
0013 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1460.000 TON	71.84000	104886.40	70.23000	102535.80		
0014 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	190.000 TON	96.03000	18245.70	93.88000	17837.20		
0015 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	443.000 TON	74.96000	33207.28	73.29000	32467.47		
0016 613(B) 0690	24" CORR. GALV. STEEL PIPE	22.000 LF	42.62000	937.64	98.14000	2159.08		
0017 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8960.00000	8960.00	3250.00000	3250.00		
0018 619(B) 4725	REMOVAL OF FENCE	1194.000 LF	1.40000	1671.60	2.14000	2555.16		

TABULATION OF BIDS

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SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 381504686		( )		
		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1923.000 SY	5.94000	11422.62	6.00000	11538.00		
0020 619(B) 4780	REMOVAL OF GUARDRAIL	501.000 LF	5.60000	2805.60	3.47000	1738.47		
0021 619(B) 5918	REMOVAL OF EXISTING PIPE	19.000 LF	33.60000	638.40	30.55000	580.45		
0022 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1300.000 LF	4.05000	5265.00	5.35000	6955.00		
SECTION TOTALS			\$	501,905.19	\$	553,012.00	\$	
SECTION 0002 BRIDGE 'A' - BRFY-119C(148)								
0023 202(A) 1301	UNCLASSIFIED EXCAVATION	8750.000 CY	3.78000	33075.00	15.00000	131250.00		
0024 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	390.000 CY	5.90000	2301.00	20.00000	7800.00		
0025 509(A) 1326	CLASS AA CONCRETE	1559.200 CY	262.56000	409383.55	547.59000	853802.33		
0026 511(A) 1332	REINFORCING STEEL	257982.000 LB	1.06000	273460.92	0.76000	196066.32		
0027 513(C) 6020	CLASS C BRIDGE DECK REPAIR	4.000 SY	928.03000	3712.12	845.00000	3380.00		
0028 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	36580.00000	36580.00	41000.00000	41000.00		
SECTION TOTALS			\$	758,512.59	\$	1,233,298.65	\$	
SECTION 0003 TRAFFIC - BRFY-119C(148)								
0029 805(D) 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	3.000 EA	212.00000	636.00	149.97000	449.91		
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4900.000 LF	1.06000	5194.00	1.07000	5243.00		
0031 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4855.000 LF	0.32000	1553.60	0.11000	534.05		
0032 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	2000.000 EA	1.06000	2120.00	0.43000	860.00		

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TABULATION OF BIDS

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		( 3 ) 731394406A		( 4 ) 381504686		( )		
		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4900.000 LF	0.53000	2597.00	0.21000	1029.00		
0034 871(B) 8705	(SP) CONST. ZONE IMPACT ATTEN.	1120.000 SD	1.06000	1187.20	1.07000	1198.40		
0035 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	1848.000 LF	22.38000	41358.24	37.78000	69817.44		
0036 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1230.000 LF	7.95000	9778.50	13.05000	16051.50		
0037 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2240.000 SD	0.37000	828.80	1.08000	2419.20		
0038 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3360.000 SD	1.06000	3561.60	0.27000	907.20		
0039 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1120.000 SD	2.12000	2374.40	3.23000	3617.60		
0040 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3360.000 SD	0.53000	1780.80	0.54000	1814.40		
0041 880(F) 8878	DRUMS	7840.000 SD	0.27000	2116.80	0.21000	1646.40		
SECTION TOTALS			\$	75,086.94	\$	105,588.10	\$	
SECTION 0004 STAKING - BRFY-119C (148)								
0042 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	18630.00000	18630.00	53273.64000	53273.64		
SECTION TOTALS			\$	18,630.00	\$	53,273.64	\$	
SECTION 0005 CONSTRUCTION - BRFY-119C (148)								
0043 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9912.00000	9912.00	7119.66000	7119.66		
0044 641 1552	MOBILIZATION	1.000 LSUM	216067.18000	216067.18	250000.00000	250000.00		
SECTION TOTALS			\$	225,979.18	\$	257,119.66	\$	

TABULATION OF BIDS

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		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY - BRFY-119C(151)								
0045 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	2875.00000	2875.00	35000.00000	35000.00	
0046 202(A) 0183	UNCLASSIFIED EXCAVATION	2486.000	CY	9.20000	22871.20	6.00000	14916.00	
0047 202(D) 0184	UNCLASSIFIED BORROW	1228.000	CY	7.89000	9688.92	17.00000	20876.00	
0048 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	11654.10000	11654.10	14615.49000	14615.49	
0049 221(C) 2801	TEMPORARY SILT FENCE	1480.000	LF	1.67000	2471.60	1.59000	2353.20	
0050 221(D) 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	420.90000	420.90	400.89000	400.89	
0051 221(F) 0100	TEMPORARY SILT DIKE	70.000	LF	10.21000	714.70	9.73000	681.10	
0052 230(A) 2806	SOLID SLAB SODDING	4938.000	SY	1.91000	9431.58	1.79000	8839.02	
0053 241 2832	MOWING	4.400	AC	188.60000	829.84	177.25000	779.90	
0054 303(A) 2100	AGGREGATE BASE TYPE A	576.000	CY	52.26000	30101.76	49.75000	28656.00	
0055 310(B) 0149	SUBGRADE, METHOD B	1910.000	SY	2.99000	5710.90	3.43000	6551.30	
0056 325 5271	SEPARATOR FABRIC	2413.000	SY	1.42000	3426.46	1.35000	3257.55	
0057 326(B) 0100	GEOGRID REINFORCEMENT	1910.000	SY	2.17000	4144.70	2.07000	3953.70	
0058 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	219.000	TON	27.22000	5961.18	41.34000	9053.46	
0059 407(B) 0250	TACK COAT	989.000	GAL	3.12000	3085.68	2.97000	2937.33	
0060 408 5774	PRIME COAT	766.000	GAL	5.31000	4067.46	5.06000	3875.96	
0061 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	1146.000	TON	83.76000	95988.96	79.75000	91393.50	
0062 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	929.000	TON	77.44000	71941.76	73.73000	68495.17	
0063 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1048.000	TON	101.15000	106005.20	96.31000	100932.88	

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		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	461.000 TON	80.74000	37221.14	76.88000	35441.68		
0065 412 5267	COLD MILLING PAVEMENT	4465.000 SY	2.40000	10716.00	2.46000	10983.90		
0066 509(D) 0325	CLASS C CONCRETE	20.000 CY	453.01000	9060.20	110.11000	2202.20		
0067 611(G) 6002	INLET (SMD-TYPE 2)	1.000 EA	2233.30000	2233.30	4351.78000	4351.78		
0068 613(A) 0491	18" R.C.PIPE CLASS III	158.000 LF	39.92000	6307.36	104.34000	16485.72		
0069 613(A) 0492	24" R.C.PIPE CLASS III	8.000 LF	57.42000	459.36	153.48000	1227.84		
0070 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	527.57000	527.57	1016.04000	1016.04		
0071 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	698.26000	698.26	1121.73000	1121.73		
0072 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5750.00000	5750.00	3250.00000	3250.00		
0073 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1482.000 SY	6.79000	10062.78	6.87000	10181.34		
0074 619(B) 4780	REMOVAL OF GUARDRAIL	382.000 LF	5.75000	2196.50	3.47000	1325.54		
0075 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	550.000 LF	16.50000	9075.00	14.70000	8085.00		
0076 623(G) 8571	GUARDRAIL END TREATMENT (GET)	3.000 EA	2328.75000	6986.25	2138.13000	6414.39		
0077 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	3.000 EA	1378.85000	4136.55	1710.50000	5131.50		
0078 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	16.000 EA	11.50000	184.00	12.83000	205.28		
0079 871(A) 8325	(SP) IMPACT ATTENUATOR SECTION TOTALS	1.000 EA	18170.00000	18170.00	15287.63000	15287.63		
			\$	515,176.17	\$	540,280.02	\$	
SECTION 0007 BRIDGE 'A' - BRFY-119C(151)								
0080 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	280.000 CY	16.94000	4743.20	7.65000	2142.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		( 3 ) 731394406A		( 4 ) 381504686		( )		
		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 501(G) 6309	CLSM BACKFILL	250.000 CY	129.39000	32347.50	93.73000	23432.50		
0082 504(A) 1304	APPROACH SLAB	429.200 SY	176.24000	75642.21	133.01000	57087.89		
0083 504(B) 1305	SAW-CUT GROOVING	1335.000 SY	4.60000	6141.00	5.33000	7115.55		
0084 504(C) 6250	SEALED EXPANSION JOINT	56.200 LF	396.70000	22294.54	314.22000	17659.16		
0085 504(D) 6245	CONCRETE RAIL (TR4)	632.200 LF	106.88000	67569.54	120.48000	76167.46		
0086 506(A) 1322	STRUCTURAL STEEL	194680.000 LB	1.57000	305647.60	1.81000	352370.80		
0087 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2456.49000	19651.92	2220.70000	17765.60		
0088 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2247.83000	35965.28	2220.70000	35531.20		
0089 509(A) 1326	CLASS AA CONCRETE	383.700 CY	434.94000	166886.48	567.01000	217561.74		
0090 509(B) 1328	CLASS A CONCRETE	255.000 CY	468.56000	119482.80	488.45000	124554.75		
0091 511(A) 1332	REINFORCING STEEL	600.000 LB	1.88000	1128.00	0.76000	456.00		
0092 511(B) 6010	EPOXY COATED REINFORCING STEEL	128780.000 LB	0.95000	122341.00	0.89000	114614.20		
0093 513(C) 6020	CLASS C BRIDGE DECK REPAIR	4.000 SY	951.62000	3806.48	845.00000	3380.00		
0094 514(A) 6010	PILES, FURNISHED (HP 10X42)	108.000 LF	34.81000	3759.48	29.05000	3137.40		
0095 514(A) 6011	PILES, FURNISHED (HP 12X53)	473.000 LF	41.79000	19766.67	37.50000	17737.50		
0096 514(B) 6292	PILES, DRIVEN (HP 10X42)	108.000 LF	11.50000	1242.00	114.25000	12339.00		
0097 514(B) 6294	PILES, DRIVEN (HP 12X53)	473.000 LF	11.50000	5439.50	62.72000	29666.56		
0098 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	825.000 SY	3.87000	3192.75	5.33000	4397.25		

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		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	196.000 LF	431.05000	84485.80	180.00000	35280.00		
0100 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	101.000 LF	837.07000	84544.07	330.00000	33330.00		
0101 523(A) 6550	SEALER CRACK PREPARATION	55.000 LF	5.81000	319.55	5.33000	293.15		
0102 523(B) 6560	SEALER RESIN	1.000 GAL	242.00000	242.00	213.09000	213.09		
0103 601(B) 1353	TYPE I-A PLAIN RIPRAP	1294.000 TON	37.19000	48123.86	43.12000	55797.28		
0104 601(C) 1355	TYPE I-A FILTER BLANKET	284.000 TON	27.94000	7934.96	35.78000	10161.52		
0105 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	112.000 LF	29.03000	3251.36	21.82000	2443.84		
0106 613(I) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	80.000 LF	9.52000	761.60	21.53000	1722.40		
0107 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	42834.00000	42834.00	41000.00000	41000.00		
				\$ 1,289,545.15	\$ 1,297,357.84		\$	
SECTION 0008 BRIDGE 'B' - BRFY-119C(151)								
0108 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	275.000 CY	16.94000	4658.50	7.65000	2103.75		
0109 501(G) 6309	CLSM BACKFILL	255.000 CY	129.39000	32994.45	93.73000	23901.15		
0110 504(A) 1304	APPROACH SLAB	429.200 SY	176.24000	75642.21	133.01000	57087.89		
0111 504(B) 1305	SAW-CUT GROOVING	1335.000 SY	4.60000	6141.00	5.33000	7115.55		
0112 504(C) 6250	SEALED EXPANSION JOINT	56.200 LF	396.70000	22294.54	314.22000	17659.16		
0113 504(D) 6245	CONCRETE RAIL (TR4)	632.200 LF	106.88000	67569.54	120.48000	76167.46		
0114 506(A) 1322	STRUCTURAL STEEL	194680.000 LB	1.57000	305647.60	1.81000	352370.80		
0115 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2456.49000	19651.92	2220.70000	17765.60		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2247.83000	35965.28	2220.70000	35531.20		
0117	509(A) 1326 CLASS AA CONCRETE	383.700 CY	440.99000	169207.86	567.01000	217561.74		
0118	509(B) 1328 CLASS A CONCRETE	256.500 CY	468.56000	120185.64	485.60000	124556.40		
0119	511(A) 1332 REINFORCING STEEL	600.000 LB	1.88000	1128.00	0.76000	456.00		
0120	511(B) 6010 EPOXY COATED REINFORCING STEEL	128910.000 LB	0.95000	122464.50	0.89000	114729.90		
0121	514(A) 6010 PILES, FURNISHED (HP 10X42)	96.000 LF	35.24000	3383.04	29.78000	2858.88		
0122	514(A) 6011 PILES, FURNISHED (HP 12X53)	414.000 LF	42.33000	17524.62	39.03000	16158.42		
0123	514(B) 6292 PILES, DRIVEN (HP 10X42)	96.000 LF	11.50000	1104.00	97.11000	9322.56		
0124	514(B) 6294 PILES, DRIVEN (HP 12X53)	414.000 LF	11.50000	4761.00	64.37000	26649.18		
0125	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	826.000 SY	3.87000	3196.62	5.33000	4402.58		
0126	516(A) 6092 DRILLED SHAFTS 36" DIAMETER	202.000 LF	428.96000	86649.92	180.00000	36360.00		
0127	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	117.000 LF	826.23000	96668.91	330.00000	38610.00		
0128	523(A) 6550 SEALER CRACK PREPARATION	55.000 LF	5.81000	319.55	5.33000	293.15		
0129	523(B) 6560 SEALER RESIN	1.000 GAL	242.00000	242.00	213.09000	213.09		
0130	601(B) 1353 TYPE I-A PLAIN RIPRAP	1243.000 TON	37.19000	46227.17	43.12000	53598.16		
0131	601(C) 1355 TYPE I-A FILTER BLANKET	273.000 TON	27.94000	7627.62	35.78000	9767.94		
0132	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	112.000 LF	29.03000	3251.36	21.82000	2443.84		
0133	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	9.52000	761.60	21.53000	1722.40		

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120338  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 381504686		( )		
		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	42834.00000	42834.00	41000.00000	41000.00		
SECTION TOTALS			\$	1,298,102.45	\$	1,290,406.80	\$	
SECTION 0009 TRAFFIC TEMPORARY - BRFY-119C(151)								
0135 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3890.000 LF	0.32000	1244.80	0.11000	427.90		
0136 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	2000.000 EA	1.06000	2120.00	0.48000	960.00		
0137 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4000.000 LF	0.53000	2120.00	0.27000	1080.00		
0138 880(A) 8812	ARROW DISPLAY (TYPE C)	360.000 SD	10.60000	3816.00	2.69000	968.40		
0139 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4770.000 SD	0.37000	1764.90	0.27000	1287.90		
0140 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2610.000 SD	1.06000	2766.60	1.08000	2818.80		
0141 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3420.000 SD	2.12000	7250.40	1.35000	4617.00		
0142 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1170.000 SD	0.53000	620.10	2.15000	2515.50		
0143 880(C) 8848	WING BARRICADES	720.000 SD	0.53000	381.60	1.08000	777.60		
0144 880(E) 8860	WARNING LIGHTS (TYPE A)	2340.000 SD	0.37000	865.80	0.81000	1895.40		
0145 880(F) 8878	DRUMS	21780.000 SD	0.27000	5880.60	0.09000	1960.20		
SECTION TOTALS			\$	28,830.80	\$	19,308.70	\$	
SECTION 0010 TRAFFIC PERMANENT - BRFY-119C(151)								
0146 805(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	216.00000	216.00	374.92000	374.92		
0147 805(D) 8744	(PL)REMOVE & RESET LIGHT POLE	5.000 EA	4509.00000	22545.00	6261.24000	31306.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 192 -20

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120338  
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731394406A		( 4 ) 381504686		( )		
		OBC, INC./PLAINS BRIDGE CONT		INTERSTATE HIGHWAY CONSTRUCT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148	805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	216.00000	1296.00	74.98000	449.88		
0149	850(A) 8110 SHEET ALUMINUM SIGNS	225.000 SF	16.20000	3645.00	13.50000	3037.50		
0150	851(C) 8324 2" SQUARE TUBE POST	495.000 LF	8.64000	4276.80	6.00000	2970.00		
0151	856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	4172.000 LF	1.08000	4505.76	0.54000	2252.88		
0152	856(A) 8555 TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	19.000 LF	6.48000	123.12	21.52000	408.88		
SECTION TOTALS			\$	36,607.68	\$	40,800.26	\$	
CONTRACT TOTALS			\$	4,748,376.15	\$	5,390,445.67	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120389  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 BRIDGE REHABILITATION RURAL  
 US-62 (WESTBOUND): OVER THE SALT FORK OF THE RED RIVER, 0.60  
 MILES EAST OF THE SH-6 SOUTH JUNCTION.  
 PROJECT LENGTH = 0.212 MILES

COUNTIES : JACKSON

PROJECT(S) : SBR-233N(004)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 548,772.00	112.8145%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 486,437.60	100.0000%	88.6411%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 589,461.89	121.1793%	107.4147%
3	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 647,378.20	133.0856%	117.9685%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407(B) 0250 TACK COAT	63.000	GAL	5.00000	315.00	55.00000	3465.00	3465.00
0002	408 5774 PRIME COAT	96.000	GAL	20.00000	1920.00	55.00000	5280.00	5280.00
0003	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	146.000	TON	150.00000	21900.00	385.00000	56210.00	56210.00
0004	509(D) 0325 CLASS C CONCRETE	5.000	CY	400.00000	2000.00	1000.00000	5000.00	6000.00
0005	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	335.000	SY	10.00000	3350.00	20.00000	6700.00	19765.00
0006	619(B) 4780 REMOVAL OF GUARDRAIL	290.000	LF	5.00000	1450.00	3.00000	870.00	1450.00
0007	623 0100 (PL)GUARDRAIL CURBING	1.000	EA	500.00000	500.00	800.00000	800.00	2850.00000
0008	623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	513.000	LF	20.00000	10260.00	16.00000	8208.00	15.79000
0009	623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	2.000	EA	1500.00000	3000.00	550.00000	1100.00	2088.90000
0010	623(G) 8590 GUARDRAIL END TREATMENT (31")	2.000	EA	2500.00000	5000.00	2100.00000	4200.00	1463.00000

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120389  
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(I) 8690 GUARDRAIL BRIDGE CONN-TRAIL END (31")	2.000 EA	2000.00000	4000.00	655.00000	1310.00	550.00000	1100.00		
0012 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	2.000 EA	3000.00000	6000.00	1500.00000	3000.00	654.50000	1309.00		
0013 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	20.000 EA	10.00000	200.00	20.00000	400.00	11.00000	220.00		
SECTION TOTALS		\$	59,895.00	\$	96,543.00	\$	112,853.07		
SECTION 0002 BRIDGE									
0014 501(G) 6309 CLSM BACKFILL	8.000 CY	200.00000	1600.00	525.00000	4200.00	175.00000	1400.00		
0015 504(C) 6250 SEALED EXPANSION JOINT	156.000 LF	300.00000	46800.00	300.00000	46800.00	215.00000	33540.00		
0016 504(E) 1381 CONCRETE PARAPET	64.000 LF	160.00000	10240.00	200.00000	12800.00	360.00000	23040.00		
0017 509(A) 1326 CLASS AA CONCRETE	40.400 CY	800.00000	32320.00	1200.00000	48480.00	2500.00000	101000.00		
0018 511(B) 6010 EPOXY COATED REINFORCING STEEL	6550.000 LB	1.30000	8515.00	1.50000	9825.00	0.90000	5895.00		
0019 513(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000 SY	450.00000	6750.00	300.00000	4500.00	250.00000	3750.00		
0020 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	60.000 SY	5.00000	300.00	5.00000	300.00	6.60000	396.00		
0021 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	429.000 LF	50.00000	21450.00	20.00000	8580.00	28.16000	12080.64		
0022 520(C) 6060 EPOXY RESIN, ABOVE WATER	34.200 GAL	200.00000	6840.00	80.00000	2736.00	71.50000	2445.30		
0023 521(A) 6210 PNEUMATICALLY PLACED MORTAR	55.900 SY	750.00000	41925.00	450.00000	25155.00	590.56000	33012.30		
0024 523(C) 6570 DECK AREA SEALED (FLOODCOATS)	4766.000 SY	17.00000	81022.00	12.00000	57192.00	12.38000	59003.08		
0025 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	704.000 SF	35.00000	24640.00	30.00000	21120.00	42.10000	29638.40		
0026 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00	7000.00000	7000.00	34000.00000	34000.00		
SECTION TOTALS		\$	307,402.00	\$	248,688.00	\$	339,200.72		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120389  
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0027 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7620.000 LF	1.25000	9525.00	0.55000	4191.00	0.89000	6781.80
0028 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	2290.000 LF	0.60000	1374.00	1.00000	2290.00	0.83000	1900.70
0029 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	5020.000 LF	0.30000	1506.00	0.33000	1656.60	0.33000	1656.60
0030 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1500.000 SD	1.50000	2250.00	1.25000	1875.00	0.55000	825.00
0031 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	2350.000 LF	35.00000	82250.00	30.00000	70500.00	19.42000	45637.00
0032 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	2350.000 LF	10.00000	23500.00	2.00000	4700.00	2.20000	5170.00
0033 880(A) 8812 ARROW DISPLAY(TYPE C)	100.000 SD	15.00000	1500.00	6.00000	600.00	5.50000	550.00
0034 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	13800.000 SD	0.40000	5520.00	0.55000	7590.00	0.33000	4554.00
0035 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000 SD	0.70000	1260.00	0.55000	990.00	0.11000	198.00
0036 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	400.000 SD	2.30000	920.00	3.85000	1540.00	4.95000	1980.00
0037 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	200.000 SD	0.60000	120.00	3.85000	770.00	2.20000	440.00
0038 880(E) 8860 WARNING LIGHTS(TYPE A)	2000.000 SD	0.20000	400.00	0.06000	120.00	0.11000	220.00
0039 880(F) 8878 DRUMS	4500.000 SD	0.30000	1350.00	0.06000	270.00	0.11000	495.00
SECTION TOTALS		\$	131,475.00	\$	97,092.60	\$	70,408.10
SECTION 0004 CONSTRUCTION							
0040 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	44114.00000	44114.00	67000.00000	67000.00
SECTION TOTALS		\$	50,000.00	\$	44,114.00	\$	67,000.00
CONTRACT TOTALS		\$	548,772.00	\$	486,437.60	\$	589,461.89



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120389  
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

		( 3 ) 760202042		( )		( )		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407(B) 0250	TACK COAT	63.000 GAL	55.00000	3465.00				
0002 408 5774	PRIME COAT	96.000 GAL	55.00000	5280.00				
0003 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	146.000 TON	375.00000	54750.00				
0004 509(D) 0325	CLASS C CONCRETE	5.000 CY	1500.00000	7500.00				
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	335.000 SY	50.00000	16750.00				
0006 619(B) 4780	REMOVAL OF GUARDRAIL	290.000 LF	4.00000	1160.00				
0007 623 0100	(PL) GUARDRAIL CURBING	1.000 EA	1400.00000	1400.00				
0008 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	513.000 LF	16.00000	8208.00				
0009 623(F) 8300	GUARDRAIL TRAIL END TURNDOWN (31")	2.000 EA	535.00000	1070.00				
0010 623(G) 8590	GUARDRAIL END TREATMENT (31")	2.000 EA	2000.00000	4000.00				
0011 623(I) 8690	GUARDRAIL BRIDGE CONN-TRAIL END (31")	2.000 EA	630.00000	1260.00				
0012 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	2.000 EA	1400.00000	2800.00				
0013 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	20.000 EA	10.50000	210.00				
SECTION TOTALS			\$	107,853.00	\$		\$	
SECTION 0002 BRIDGE								
0014 501(G) 6309	CLSM BACKFILL	8.000 CY	350.00000	2800.00				
0015 504(C) 6250	SEALED EXPANSION JOINT	156.000 LF	220.00000	34320.00				
0016 504(E) 1381	CONCRETE PARAPET	64.000 LF	285.00000	18240.00				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120389  
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

		( 3 ) 760202042		( )		( )		
		SCR CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(A) 1326 CLASS AA CONCRETE	40.400 CY	2500.00000	101000.00				
0018	511(B) 6010 EPOXY COATED REINFORCING STEEL	6550.000 LB	1.25000	8187.50				
0019	513(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000 SY	560.00000	8400.00				
0020	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	60.000 SY	20.00000	1200.00				
0021	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	429.000 LF	35.00000	15015.00				
0022	520(C) 6060 EPOXY RESIN, ABOVE WATER	34.200 GAL	60.00000	2052.00				
0023	521(A) 6210 PNEUMATICALLY PLACED MORTAR	55.900 SY	700.00000	39130.00				
0024	523(C) 6570 DECK AREA SEALED (FLOODCOATS)	4766.000 SY	17.00000	81022.00				
0025	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	704.000 SF	67.00000	47168.00				
0026	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$	418,534.50	\$		\$	
SECTION 0003 TRAFFIC								
0027	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7620.000 LF	0.81000	6172.20				
0028	857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2290.000 LF	0.75000	1717.50				
0029	857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5020.000 LF	0.30000	1506.00				
0030	870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1500.000 SD	0.50000	750.00				
0031	877(A) 8483 PORTABLE LONGITUDINAL BARRIER	2350.000 LF	18.00000	42300.00				
0032	877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	2350.000 LF	2.50000	5875.00				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120389  
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

=====							
( 3 ) 760202042   ( )   ( )							
SCR CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0033 880(A) 8812	100.000 SD	5.00000	500.00				
ARROW DISPLAY (TYPE C)							
0034 880(B) 8818	13800.000 SD	0.30000	4140.00				
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0035 880(B) 8821	1800.000 SD	0.10000	180.00				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0036 880(B) 8824	400.000 SD	4.50000	1800.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0037 880(C) 8842	200.000 SD	2.00000	400.00				
CONSTRUCTION BARRICADES (TYPE III)							
0038 880(E) 8860	2000.000 SD	0.10000	200.00				
WARNING LIGHTS (TYPE A)							
0039 880(F) 8878	4500.000 SD	0.10000	450.00				
DRUMS							
SECTION TOTALS			\$ 65,990.70		\$		\$
-----							
SECTION 0004 CONSTRUCTION							
0040 641 1399	1.000 LSUM	55000.00000	55000.00				
MOBILIZATION							
SECTION TOTALS			\$ 55,000.00		\$		\$
-----							
CONTRACT TOTALS			\$ 647,378.20		\$ 0.00		\$
=====							

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 120390  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-87): OVER CHISHOLM CREEK, 3.5 MILES EAST OF SH-74.  
 PROJECT LENGTH = 0.345 MILES

COUNTIES : LOGAN

PROJECT(S) : STP-142C(184)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 683,216.00	107.5962%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 634,981.60	100.0000%	92.9401%
2	731427175	K & R BUILDERS, INC.	\$ 647,176.11	101.9205%	94.7250%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 756,184.30	119.0876%	110.6801%

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(H) 0185 EARTHWORK	1.000	LSUM	35000.00000	35000.00	59713.50000	59713.50	59713.50
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	8000.00
0004	221(C) 2801 TEMPORARY SILT FENCE	1200.000	LF	3.00000	3600.00	2.00000	2400.00	2400.00
0005	221(F) 0100 TEMPORARY SILT DIKE	300.000	LF	7.50000	2250.00	8.00000	2400.00	2400.00
0006	230(A) 2806 SOLID SLAB SODDING	8500.000	SY	3.00000	25500.00	1.80000	15300.00	15300.00
0007	233(A) 2817 VEGETATIVE MULCHING	2.590	AC	1000.00000	2590.00	800.00000	2072.00	2072.00
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1057.000	TON	30.00000	31710.00	38.00000	40166.00	40166.00
0009	509(D) 0325 CLASS C CONCRETE	20.000	CY	350.00000	7000.00	266.00000	5320.00	5320.00
0010	613(A) 0492 24" R.C.PIPE CLASS III	36.000	LF	60.00000	2160.00	60.00000	2160.00	2160.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120390  
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480596521 REECE CONSTRUCTION CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(B) 0690 24" CORR. GALV. STEEL PIPE	172.000 LF	36.00000	6192.00	35.00000	6020.00	26.00000	4472.00
0012 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1200.00000	2400.00	1100.00000	2200.00	1000.00000	2000.00
0013 613(M) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	900.00000	5400.00	1290.00000	7740.00	850.00000	5100.00
SECTION TOTALS		\$	138,802.00	\$	158,491.50	\$	171,177.71
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	168.000 CY	12.00000	2016.00	19.00000	3192.00	9.00000	1512.00
0015 501(F) 6352 GRANULAR BACKFILL	64.000 CY	60.00000	3840.00	66.00000	4224.00	70.00000	4480.00
0016 504(D) 6239 CONCRETE RAIL (TR3)	258.400 LF	70.00000	18088.00	81.00000	20930.40	71.00000	18346.40
0017 506(A) 1322 STRUCTURAL STEEL	89450.000 LB	2.50000	223625.00	1.43000	127913.50	1.61000	144014.50
0018 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	400.00000	1200.00	2080.00000	6240.00	1500.00000	4500.00
0019 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	800.00000	2400.00	2080.00000	6240.00	1500.00000	4500.00
0020 509(A) 1326 CLASS AA CONCRETE	74.700 CY	450.00000	33615.00	558.00000	41682.60	600.00000	44820.00
0021 509(B) 1328 CLASS A CONCRETE	63.200 CY	450.00000	28440.00	673.00000	42533.60	585.00000	36972.00
0022 511(A) 1332 REINFORCING STEEL	8700.000 LB	1.00000	8700.00	0.80000	6960.00	0.90000	7830.00
0023 511(B) 6010 EPOXY COATED REINFORCING STEEL	17900.000 LB	1.50000	26850.00	1.00000	17900.00	1.03000	18437.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	114.000 LF	30.00000	3420.00	40.00000	4560.00	27.30000	3112.20
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	245.000 LF	40.00000	9800.00	53.00000	12985.00	35.70000	8746.50
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	114.000 LF	15.00000	1710.00	10.00000	1140.00	11.70000	1333.80

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120390  
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480596521 REECE CONSTRUCTION CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	245.000	LF	18.00000	4410.00	10.00000	2450.00	15.30000	3748.50	
0028 601(B) 1353 TYPE I-A PLAIN RIPRAP	2050.000	TON	45.00000	92250.00	48.00000	98400.00	41.69000	85464.50	
0029 601(C) 1355 TYPE I-A FILTER BLANKET	500.000	TON	40.00000	20000.00	45.00000	22500.00	33.33000	16665.00	
0030 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	25.00000	1300.00	7.00000	364.00	33.00000	1716.00	
0031 613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	25.00000	1250.00	7.00000	350.00	34.00000	1700.00	
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	5000.00000	5000.00	
0033 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	1900.00000	7600.00	2300.00000	9200.00	
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1725.00000	1725.00	2200.00000	2200.00	
SECTION TOTALS			\$	501,914.00	\$	437,390.10	\$	424,298.40	
SECTION 0003 STAKING									
0035 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	6600.00000	6600.00	
SECTION TOTALS			\$	5,000.00	\$	7,500.00	\$	6,600.00	
SECTION 0004 CONSTRUCTION									
0036 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3300.00000	3300.00	
0037 641 1399 MOBILIZATION	1.000	LSUM	32500.00000	32500.00	29100.00000	29100.00	41800.00000	41800.00	
SECTION TOTALS			\$	37,500.00	\$	31,600.00	\$	45,100.00	
CONTRACT TOTALS			\$	683,216.00	\$	634,981.60	\$	647,176.11	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120390  
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	62000.00000	62000.00			
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00			
0004	221(C) 2801 TEMPORARY SILT FENCE	1200.000	LF	2.50000	3000.00			
0005	221(F) 0100 TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00			
0006	230(A) 2806 SOLID SLAB SODDING	8500.000	SY	2.25000	19125.00			
0007	233(A) 2817 VEGETATIVE MULCHING	2.590	AC	800.00000	2072.00			
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1057.000	TON	40.00000	42280.00			
0009	509(D) 0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00			
0010	613(A) 0492 24" R.C.PIPE CLASS III	36.000	LF	75.00000	2700.00			
0011	613(B) 0690 24" CORR. GALV. STEEL PIPE	172.000	LF	49.00000	8428.00			
0012	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	890.00000	1780.00			
0013	613(M) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	765.00000	4590.00			
SECTION TOTALS				\$	171,475.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0014	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	168.000	CY	15.00000	2520.00			
0015	501(F) 6352 GRANULAR BACKFILL	64.000	CY	92.00000	5888.00			
0016	504(D) 6239 CONCRETE RAIL (TR3)	258.400	LF	87.00000	22480.80			

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120390  
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	506(A) 1322 STRUCTURAL STEEL	89450.000 LB	2.07000	185161.50				
0018	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	2700.00000	8100.00				
0019	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	2700.00000	8100.00				
0020	509(A) 1326 CLASS AA CONCRETE	74.700 CY	630.00000	47061.00				
0021	509(B) 1328 CLASS A CONCRETE	63.200 CY	620.00000	39184.00				
0022	511(A) 1332 REINFORCING STEEL	8700.000 LB	1.00000	8700.00				
0023	511(B) 6010 EPOXY COATED REINFORCING STEEL	17900.000 LB	1.20000	21480.00				
0024	514(A) 6010 PILES, FURNISHED (HP 10X42)	114.000 LF	56.00000	6384.00				
0025	514(A) 6011 PILES, FURNISHED (HP 12X53)	245.000 LF	77.00000	18865.00				
0026	514(B) 6292 PILES, DRIVEN (HP 10X42)	114.000 LF	30.00000	3420.00				
0027	514(B) 6294 PILES, DRIVEN (HP 12X53)	245.000 LF	35.00000	8575.00				
0028	601(B) 1353 TYPE I-A PLAIN RIPRAP	2050.000 TON	59.00000	120950.00				
0029	601(C) 1355 TYPE I-A FILTER BLANKET	500.000 TON	48.00000	24000.00				
0030	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	20.00000	1040.00				
0031	613(I) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	20.00000	1000.00				
0032	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	13000.00000	13000.00				
0033	623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00				
0034	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2100.00000	2100.00				
				\$ 557,609.30			\$	



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120390  
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0035	642(B) 0096	1.000	LSUM	9500.00000	9500.00			
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS				\$	9,500.00	\$		\$
SECTION 0004 CONSTRUCTION								
0036	220 2800	1.000	LSUM	6100.00000	6100.00			
SWPPP DOCUMENTATION AND MANAGEMENT								
0037	641 1399	1.000	LSUM	11500.00000	11500.00			
MOBILIZATION								
SECTION TOTALS				\$	17,600.00	\$		\$
CONTRACT TOTALS				\$	756,184.30	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 COUNTY ROAD (LADD ROAD): OVERHEIGHT VEHICLE IMPACT OVER I-35 IN THE CITY OF GOLDSBY.

CONTRACT ID : 120391  
 DISTRICT : 03000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 URBAN

COUNTIES : MCCLAIN

PROJECT(S) : SAP-244D(005)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 74,588.40	66.4980%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 112,166.40	100.0000%	150.3805%
2	730787050	BREWER CONST. CO.	\$ 114,105.60	101.7289%	152.9804%
3	731452899	PBX CORPORATION	\$ 129,909.20	115.8183%	174.1681%

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	30000.00000	30000.00	40500.00000	40500.00	31200.00000	
0002 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	21500.00000	21500.00	45300.00000	45300.00	35700.00000	
0003 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	5800.00000	5800.00	6500.00000	6500.00	5600.00000	
0004 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000	EA	4500.00000	4500.00	5200.00000	5200.00	7500.00000	
0005 540 4545	(PL) REPAIR BRIDGE ITEM (TYPE D)	2.000	EA	800.00000	1600.00	700.00000	1400.00	2600.00000	
SECTION TOTALS				\$	63,400.00	\$	98,900.00	\$	85,200.00
SECTION 0002 TRAFFIC CONTROL									
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1500.000	LF	0.44000	660.00	1.00000	1500.00	2.80000	
0007 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000	EA	0.56000	280.00	0.60000	300.00	0.50000	
0008 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	600.000	LF	0.21000	126.00	0.50000	300.00	0.32000	

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120391  
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 730787050 BREWER CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD		12.67000	760.20	1.00000	60.00	106.00000	6360.00
0010 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000	SD		0.23000	41.40	0.01000	1.80	1.25000	225.00
0011 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD		0.56000	134.40	0.01000	2.40	2.50000	600.00
0012 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	780.000	SD		1.01000	787.80	0.01000	7.80	4.36000	3400.80
0013 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	540.000	SD		0.42000	226.80	0.01000	5.40	6.30000	3402.00
0014 880(C) 8848 WING BARRICADES	120.000	SD		1.01000	121.20	0.01000	1.20	5.60000	672.00
0015 880(E) 8860 WARNING LIGHTS (TYPE A)	1380.000	SD		0.11000	151.80	0.01000	13.80	0.81000	1117.80
0016 880(F) 8878 DRUMS	600.000	SD		0.11000	66.00	0.01000	6.00	0.63000	378.00
0017 880(G) 8890 CHANNELIZER CONES	800.000	SD		0.13000	104.00	0.01000	8.00	1.06000	848.00
0018 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD		10.48000	628.80	1.00000	60.00	33.00000	1980.00
SECTION TOTALS				\$	4,088.40	\$	2,266.40	\$	23,625.60
SECTION 0003 CONSTRUCTION									
0019 641 1399 MOBILIZATION	1.000	LSUM		7100.00000	7100.00	11000.00000	11000.00	5280.00000	5280.00
SECTION TOTALS				\$	7,100.00	\$	11,000.00	\$	5,280.00
CONTRACT TOTALS				\$	74,588.40	\$	112,166.40	\$	114,105.60

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120391  
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

		( 3 ) 731452899		( )		( )		
		PBX CORPORATION						
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	35000.00000	35000.00				
0002 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	68933.00000	68933.00				
0003 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	6000.00000	6000.00				
0004 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	1500.00000	1500.00				
0005 540 4545	(PL) REPAIR BRIDGE ITEM (TYPE D)	2.000 EA	800.00000	1600.00				
SECTION TOTALS			\$	113,033.00	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1500.000 LF	1.10000	1650.00				
0007 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	0.66000	330.00				
0008 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	600.000 LF	0.55000	330.00				
0009 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	4.00000	240.00				
0010 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000 SD	0.66000	118.80				
0011 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	0.66000	158.40				
0012 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	780.000 SD	0.66000	514.80				
0013 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	540.000 SD	0.55000	297.00				
0014 880(C) 8848	WING BARRICADES	120.000 SD	0.22000	26.40				
0015 880(E) 8860	WARNING LIGHTS (TYPE A)	1380.000 SD	0.11000	151.80				

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120391  
 DISTRICT : 03000

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 880(F) 8878		600.000	SD	0.39000	234.00				
DRUMS									
0017 880(G) 8890		800.000	SD	0.45000	360.00				
CHANNELIZER CONES									
0018 882(A) 8306		60.000	SD	12.00000	720.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	5,131.20	\$		\$	
SECTION 0003 CONSTRUCTION									
0019 641 1399		1.000	LSUM	11745.00000	11745.00				
MOBILIZATION									
SECTION TOTALS				\$	11,745.00	\$		\$	
CONTRACT TOTALS				\$	129,909.20	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 120393  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) URBAN  
 CITY STREET: ON MEMORIAL RD, BETWEEN PENNSYLVANIA AVE AND  
 WESTERN IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.993 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155A(869)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 910,909.75	135.1654%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 673,922.45	100.0000%	73.9834%
2	730655143	ATLAS PAVING COMPANY	\$ 791,140.40	117.3934%	86.8517%
3	731053214	SCHWARZ PAVING CO., INC.	\$ 802,070.85	119.0153%	88.0516%
4	731250477	MARKWELL PAVING COMPANY, INC.	\$ 813,570.88	120.7217%	89.3141%
5	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 896,615.50	133.0443%	98.4308%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(B) 0105	MUCK EXCAVATION	1200.000	CY	8.00000	9600.00	1.00000	1200.00	3600.00
0002 221(C) 2801	TEMPORARY SILT FENCE	280.000	LF	3.00000	840.00	0.15000	42.00	280.00
0003 230(A) 2806	SOLID SLAB SODDING	400.000	SY	3.00000	1200.00	1.00000	400.00	400.00
0004 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2150.000	TON	35.00000	75250.00	7.00000	15050.00	49450.00
0005 409(A) 4242	FABRIC REINFORCEMENT	34000.000	SY	1.50000	51000.00	1.00000	34000.00	30600.00
0006 409(B) 4268	BITUMINOUS BINDER	6657.000	GAL	2.50000	16642.50	2.00000	13314.00	21635.25
0007 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	3850.000	TON	75.00000	288750.00	75.00000	288750.00	311850.00
0008 411(H) 6210	SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)	2550.000	TON	85.00000	216750.00	80.00000	204000.00	234600.00
0009 412 5267	COLD MILLING PAVEMENT	34000.000	SY	3.00000	102000.00	0.80000	27200.00	42500.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120393  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730655143 ATLAS PAVING COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	57.000 LF	20.00000	1140.00	28.00000	1596.00	20.00000	1140.00	
0011 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	198.000 LF	20.00000	3960.00	28.00000	5544.00	20.00000	3960.00	
0012 610(A) 0605 6" CONCRETE SIDEWALK	71.000 SY	55.00000	3905.00	125.00000	8875.00	250.00000	17750.00	
0013 610(I) 4610 TACTILE WARNING DEVICE-NEW	100.000 SF	50.00000	5000.00	15.00000	1500.00	20.00000	2000.00	
0014 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	500.00000	1000.00	1500.00000	3000.00	250.00000	500.00	
0015 612(E) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	400.00000	800.00	1500.00000	3000.00	250.00000	500.00	
0016 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	10.00000	4000.00	1.50000	600.00	4.00000	1600.00	
0017 613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	20.00000	4000.00	1.50000	300.00	4.00000	800.00	
0018 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	177.000 CY	30.00000	5310.00	1.00000	177.00	42.00000	7434.00	
0019 613(V) 1180 TRENCH EXCAVATION	88.000 CY	20.00000	1760.00	1.00000	88.00	25.00000	2200.00	
0020 619(B) 4726 REMOVAL OF CURB AND GUTTER	280.000 LF	4.00000	1120.00	10.00000	2800.00	10.00000	2800.00	
0021 619(C) 0924 SAWING PAVEMENT	1069.000 LF	2.50000	2672.50	6.00000	6414.00	1.00000	1069.00	
0022 806(B) 8896 12' MTG. HT. TS PED. POLE (G. STL.)	8.000 EA	700.00000	5600.00	1100.00000	8800.00	1040.00000	8320.00	
0023 828(B) 8136 LOOP DETECTOR WIRE	2613.000 LF	5.00000	13065.00	1.30000	3396.90	2.55000	6663.15	
0024 830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	800.00000	6400.00	1400.00000	11200.00	1297.00000	10376.00	
0025 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	500.00000	4000.00	650.00000	5200.00	638.00000	5104.00	
0026 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1421.000 LF	0.75000	1065.75	1.15000	1634.15	1.00000	1421.00	
0027 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	96.000 LF	1.50000	144.00	3.15000	302.40	1.75000	168.00	
0028 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	540.000 LF	4.00000	2160.00	3.20000	1728.00	5.50000	2970.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120393  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730655143 ATLAS PAVING COMPANY	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0029	855(B) 8818	13.000	EA	125.00000	1625.00	27.00000	351.00	100.00000	1300.00		
TRAFFIC STRIPE (PLASTIC) (ARROWS)											
0030	855(B) 8821	55.000	EA	130.00000	7150.00	32.00000	1760.00	10.00000	550.00		
TRAFFIC STRIPE (PLASTIC) (WORDS)											
0031	880(J) 8905	1.000	LSUM	15000.00000	15000.00	3600.00000	3600.00	7500.00000	7500.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	852,909.75	\$	655,822.45	\$	781,040.40		
-----											
SECTION 0002 STAKING											
0032	642(A) 0095	1.000	LSUM	8000.00000	8000.00	100.00000	100.00	100.00000	100.00		
CONSTRUCTION STAKING LEVEL I											
SECTION TOTALS				\$	8,000.00	\$	100.00	\$	100.00		
-----											
SECTION 0003 CONSTRUCTION											
0033	641 1552	1.000	LSUM	50000.00000	50000.00	18000.00000	18000.00	10000.00000	10000.00		
MOBILIZATION											
SECTION TOTALS				\$	50,000.00	\$	18,000.00	\$	10,000.00		
-----											
CONTRACT TOTALS				\$	910,909.75	\$	673,922.45	\$	791,140.40		



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120393  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731053214		( 4 ) 731250477		( 5 ) 731204879		
		SCHWARZ PAVING CO., INC.		MARKWELL PAVING COMPANY, INC		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(B) 0105 MUCK EXCAVATION	1200.000 CY	14.62000	17544.000	5.00000	6000.000	31.75000	38100.000
0002	221(C) 2801 TEMPORARY SILT FENCE	280.000 LF	4.50000	1260.000	1.00000	280.000	2.10000	588.000
0003	230(A) 2806 SOLID SLAB SODDING	400.000 SY	9.00000	3600.000	3.00000	1200.000	4.55000	1820.000
0004	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2150.000 TON	20.90000	44935.000	24.00000	51600.000	31.50000	67725.000
0005	409(A) 4242 FABRIC REINFORCEMENT	34000.000 SY	0.95000	32300.000	0.65000	22100.000	0.88000	29920.000
0006	409(B) 4268 BITUMINOUS BINDER	6657.000 GAL	3.60000	23965.200	2.00000	13314.000	3.30000	21968.100
0007	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	3850.000 TON	87.00000	334950.000	87.40000	336490.000	77.35000	297797.500
0008	411(H) 6210 SUPERPAVE, TYPE S3(PATCH) (PG64-22OK)	2550.000 TON	75.00000	191250.000	84.00000	214200.000	95.15000	242632.500
0009	412 5267 COLD MILLING PAVEMENT	34000.000 SY	0.90000	30600.000	1.00000	34000.000	1.22000	41480.000
0010	609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	57.000 LF	29.50000	1681.500	20.00000	1140.000	60.70000	3459.900
0011	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	198.000 LF	25.50000	5049.000	20.00000	3960.000	37.55000	7434.900
0012	610(A) 0605 6" CONCRETE SIDEWALK	71.000 SY	98.00000	6958.000	55.00000	3905.000	133.00000	9443.000
0013	610(I) 4610 TACTILE WARNING DEVICE-NEW	100.000 SF	34.00000	3400.000	25.00000	2500.000	14.40000	1440.000
0014	612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	900.00000	1800.000	500.00000	1000.000	785.00000	1570.000
0015	612(E) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	950.00000	1900.000	350.00000	700.000	645.00000	1290.000
0016	613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	10.00000	4000.000	6.00000	2400.000	20.80000	8320.000
0017	613(I) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	10.00000	2000.000	6.00000	1200.000	20.80000	4160.000
0018	613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	177.000 CY	34.00000	6018.000	30.00000	5310.000	15.60000	2761.200

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120393  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 731250477 MARKWELL PAVING COMPANY, INC		( 5 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(V) 1180 TRENCH EXCAVATION	88.000	CY	17.00000	1496.00	10.00000	880.00	41.60000	3660.80
0020 619(B) 4726 REMOVAL OF CURB AND GUTTER	280.000	LF	9.00000	2520.00	10.00000	2800.00	10.15000	2842.00
0021 619(C) 0924 SAWING PAVEMENT	1069.000	LF	1.40000	1496.60	4.00000	4276.00	4.55000	4863.95
0022 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	8.000	EA	1860.00000	14880.00	1144.00000	9152.00	1080.00000	8640.00
0023 828(B) 8136 LOOP DETECTOR WIRE	2613.000	LF	4.30000	11235.90	1.50000	3919.50	1.30000	3396.90
0024 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	1022.00000	8176.00	1425.00000	11400.00	1350.00000	10800.00
0025 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	533.00000	4264.00	702.00000	5616.00	665.00000	5320.00
0026 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1421.000	LF	1.15000	1634.15	1.10000	1563.10	1.15000	1634.15
0027 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	96.000	LF	2.00000	192.00	1.93000	185.28	3.10000	297.60
0028 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	540.000	LF	6.25000	3375.00	6.00000	3240.00	3.15000	1701.00
0029 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	13.000	EA	113.00000	1469.00	110.00000	1430.00	26.00000	338.00
0030 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	55.000	EA	11.30000	621.50	11.00000	605.00	31.20000	1716.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	605.00000	605.00	7910.00000	7910.00
SECTION TOTALS			\$	770,570.85	\$	746,970.88	\$	835,030.50
SECTION 0002 STAKING								
0032 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000	LSUM	6500.00000	6500.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS			\$	6,500.00	\$	2,500.00	\$	2,600.00
SECTION 0003 CONSTRUCTION								
0033 641 1552 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	64100.00000	64100.00	58985.00000	58985.00
SECTION TOTALS			\$	25,000.00	\$	64,100.00	\$	58,985.00
CONTRACT TOTALS			\$	802,070.85	\$	813,570.88	\$	896,615.50

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 SH-152: OVER NEWCASTLE RD 1.4 MILES WEST OF THE I-44 JCT.

CONTRACT ID : 120352  
 DISTRICT : 04000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : BRFY-255A(090)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 626,795.00	93.9434%	100.0000%
1	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 667,205.00	100.0000%	106.4471%
2	731452899	-- PBX CORPORATION	\$ 786,995.00	117.9540%	125.5586%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 860,615.40	128.9882%	137.3041%
4	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,082,509.00	162.2453%	172.7054%

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	30.000	CY	300.00000	9000.00	250.00000	7500.00	9750.00
	CLSM BACKFILL							
0002	504(G) 6390	81.500	LF	30.00000	2445.00	25.00000	2037.50	2852.50
	RAPID CURE JOINT SEALANT							
0003	509 6386	350.000	LF	20.00000	7000.00	20.00000	7000.00	3500.00
	SILICONE CONSTRUCTION JOINT							
0004	520(A) 6058	250.000	LF	40.00000	10000.00	30.00000	7500.00	7250.00
	PREPARATION OF CRACKS, ABOVE WATER							
0005	520(C) 6060	3.000	GAL	200.00000	600.00	50.00000	150.00	216.00
	EPOXY RESIN, ABOVE WATER							
0006	521(A) 6210	140.000	SY	650.00000	91000.00	670.00000	93800.00	83020.00
	PNEUMATICALLY PLACED MORTAR							
0007	524(A) 6610	560.000	SF	40.00000	22400.00	40.00000	22400.00	38080.00
	(SP)CARBON FIBER-REINFORCED POLYMER							
0008	535 6130	140.000	SY	15.00000	2100.00	50.00000	7000.00	5320.00
	(SP)CORROSION INHIBITOR(SURFACE APPLIED							
0009	540 4515	2.000	EA	35000.00000	70000.00	43000.00000	86000.00	138000.00
	(PL)REPAIR BRIDGE ITEM (TYPE A)							
0010	540 4525	4.000	EA	13000.00000	52000.00	12200.00000	48800.00	50000.00
	(PL)REPAIR BRIDGE ITEM (TYPE B)							
	SECTION TOTALS			\$	266,545.00	\$	282,187.50	\$ 337,988.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

PAGE : 270 -2

CALL ORDER : 270  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120352  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 760202042 SCR CONSTRUCTION CO., INC.		( 2 ) 731452899 PBX CORPORATION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE B									
0011 501(G) 6309 CLSM BACKFILL	30.000	CY	300.00000	9000.00	250.00000	7500.00	325.00000	9750.00	
0012 504(G) 6390 RAPID CURE JOINT SEALANT	91.500	LF	30.00000	2745.00	25.00000	2287.50	35.00000	3202.50	
0013 509 6386 SILICONE CONSTRUCTION JOINT	200.000	LF	20.00000	4000.00	20.00000	4000.00	10.00000	2000.00	
0014 513(B) 6019 CLASS B BRIDGE DECK REPAIR	54.000	SY	400.00000	21600.00	450.00000	24300.00	300.00000	16200.00	
0015 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	250.000	LF	40.00000	10000.00	30.00000	7500.00	29.00000	7250.00	
0016 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000	GAL	200.00000	600.00	50.00000	150.00	72.00000	216.00	
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	140.000	SY	650.00000	91000.00	670.00000	93800.00	593.00000	83020.00	
0018 524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	605.000	SF	40.00000	24200.00	40.00000	24200.00	68.00000	41140.00	
0019 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	140.000	SY	15.00000	2100.00	50.00000	7000.00	38.00000	5320.00	
0020 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	35000.00000	70000.00	43000.00000	86000.00	69000.00000	138000.00	
0021 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	13000.00000	52000.00	12200.00000	48800.00	12500.00000	50000.00	
SECTION TOTALS			\$	287,245.00	\$	305,537.50	\$	356,098.50	
SECTION 0003 TRAFFIC									
0022 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000	SD	22.00000	1980.00	5.00000	450.00	6.00000	540.00	
0023 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD	22.50000	2025.00	2.00000	180.00	3.00000	270.00	
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	15000.00000	15000.00	20758.00000	20758.00	
0025 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	120.000	HOURL	60.00000	7200.00	70.00000	8400.00	65.00000	7800.00	
0026 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	20.00000	1800.00	5.00000	450.00	6.00000	540.00	
SECTION TOTALS			\$	19,005.00	\$	24,480.00	\$	29,908.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 270 -3

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120352  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 760202042 SCR CONSTRUCTION CO., INC.		( 2 ) 731452899 PBX CORPORATION	
SECTION 0004 CONSTRUCTION											
0027	641	1399	1.000	LSUM	54000.00000	54000.00		55000.00000	55000.00	63000.00000	63000.00
MOBILIZATION											
SECTION TOTALS						\$	54,000.00	\$	55,000.00	\$	63,000.00
CONTRACT TOTALS						\$	626,795.00	\$	667,205.00	\$	786,995.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 270 -4

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120352  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 480952709		( )		
		GIBSON & ASSOCIATES, INC.		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	501(G) 6309 CLSM BACKFILL	30.000 CY	175.00000	5250.00	390.00000	11700.00		
0002	504(G) 6390 RAPID CURE JOINT SEALANT	81.500 LF	32.50000	2648.75	63.00000	5134.50		
0003	509 6386 SILICONE CONSTRUCTION JOINT	350.000 LF	14.25000	4987.50	6.40000	2240.00		
0004	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	250.000 LF	29.15000	7287.50	36.00000	9000.00		
0005	520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000 GAL	71.50000	214.50	120.00000	360.00		
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	140.000 SY	593.18000	83045.20	930.00000	130200.00		
0007	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	560.000 SF	68.20000	38192.00	46.00000	25760.00		
0008	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	140.000 SY	38.50000	5390.00	49.00000	6860.00		
0009	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	55000.00000	110000.00	85000.00000	170000.00		
0010	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000 EA	22250.00000	89000.00	28000.00000	112000.00		
SECTION TOTALS			\$	346,015.45	\$	473,254.50	\$	
SECTION 0002 BRIDGE B								
0011	501(G) 6309 CLSM BACKFILL	30.000 CY	175.00000	5250.00	390.00000	11700.00		
0012	504(G) 6390 RAPID CURE JOINT SEALANT	91.500 LF	32.50000	2973.75	63.00000	5764.50		
0013	509 6386 SILICONE CONSTRUCTION JOINT	200.000 LF	14.25000	2850.00	6.40000	1280.00		
0014	513(B) 6019 CLASS B BRIDGE DECK REPAIR	54.000 SY	360.00000	19440.00	370.00000	19980.00		
0015	520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	250.000 LF	29.15000	7287.50	36.00000	9000.00		
0016	520(C) 6060 EPOXY RESIN, ABOVE WATER	3.000 GAL	71.50000	214.50	120.00000	360.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120352  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 480952709		( )		
		GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	140.000 SY	593.18000	83045.20	930.00000	130200.00		
0018 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	605.000 SF	68.20000	41261.00	46.00000	27830.00		
0019 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	140.000 SY	38.50000	5390.00	49.00000	6860.00		
0020 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	57000.00000	114000.00	85000.00000	170000.00		
0021 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	4.000 EA	23000.00000	92000.00	28000.00000	112000.00		
SECTION TOTALS			\$	373,711.95	\$	494,974.50	\$	
SECTION 0003 TRAFFIC								
0022 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	5.50000	495.00	5.00000	450.00		
0023 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	2.20000	198.00	2.00000	180.00		
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14500.00000	14500.00	5400.00000	5400.00		
0025 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	120.000 HOUR	60.00000	7200.00	65.00000	7800.00		
0026 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	5.50000	495.00	5.00000	450.00		
SECTION TOTALS			\$	22,888.00	\$	14,280.00	\$	
SECTION 0004 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	118000.00000	118000.00	100000.00000	100000.00		
SECTION TOTALS			\$	118,000.00	\$	100,000.00	\$	
CONTRACT TOTALS			\$	860,615.40	\$	1,082,509.00	\$	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION : TRAFFIC SIGNAL  
 CITY STREET: AT THE INTERSECTION OF DOUGLAS BLVD AND HARMONY DRIVE IN THE CITY OF MIDWEST CITY.

CONTRACT ID : 120394  
 DISTRICT : 04000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155A(900)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 116,068.72	87.0036%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 133,406.75	100.0000%	114.9377%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 134,418.85	100.7587%	115.8097%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 135,833.45	101.8190%	117.0285%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS								
0001	230(A) 2806 SOLID SLAB SODDING	500.000 SY	4.00000	2000.00	5.00000	2500.00	5.50000	2750.00
0002	610(A) 0602 4" CONCRETE SIDEWALK	236.000 SY	50.00000	11800.00	70.00000	16520.00	77.00000	18172.00
0003	610(I) 4610 TACTILE WARNING DEVICE-NEW	79.000 SF	50.00000	3950.00	30.00000	2370.00	33.00000	2607.00
0004	619(B) 4792 REMOVAL OF SIDEWALK	120.000 SY	10.00000	1200.00	10.00000	1200.00	11.00000	1320.00
0005	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	5.94188	475.35	6.00000	480.00	6.35000	508.00
0006	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	19.11031	3344.30	20.00000	3500.00	21.00000	3675.00
0007	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	7.10453	817.02	8.00000	920.00	10.50000	1207.50
0008	803(A) 8065 PULL BOX(SIZE I)	3.000 EA	243.00000	729.00	300.00000	900.00	325.00000	975.00
0009	803(A) 8066 PULL BOX(SIZE II)	1.000 EA	210.00000	210.00	325.00000	325.00	415.00000	415.00
0010	804(A) 2915 STRUCTURAL CONCRETE	8.100 CY	422.04788	3418.59	400.00000	3240.00	550.00000	4455.00
0011	804(B) 2916 REINFORCING STEEL	1210.000 LB	1.30000	1573.00	1.25000	1512.50	1.50000	1815.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120394  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000 EA	50.00000	50.00	25.00000	25.00	65.00000	65.00
0013 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3648.23100	3648.23	5203.00000	5203.00	4865.00000	4865.00
0014 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	2761.58199	2761.58	4014.00000	4014.00	3490.00000	3490.00
0015 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	3903.00000	3903.00	5916.00000	5916.00	4875.00000	4875.00
0016 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	650.00000	650.00	600.00000	600.00	655.00000	655.00
0017 809(A) 8090 ROADWAY LUMINAIRE	1.000 EA	401.12000	401.12	350.00000	350.00	415.00000	415.00
0018 810(A) 3118 SERVICE POLE	1.000 EA	589.90476	589.90	200.00000	200.00	965.00000	965.00
0019 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	4.81048	962.10	1.00000	200.00	2.15000	430.00
0020 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	200.000 LF	0.80000	160.00	0.45000	90.00	1.05000	210.00
0021 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000 EA	9638.93103	9638.93	23768.00000	23768.00	23550.00000	23550.00
0022 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	35436.32615	35436.33	26680.00000	26680.00	28260.00000	28260.00
0023 830 8000 PEDESTRIAN PUSH BUTTON	4.000 EA	268.65000	1074.60	1525.00000	6100.00	1540.00000	6160.00
0024 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	539.25912	3235.55	525.00000	3150.00	530.00000	3180.00
0025 831 8280 1WAY 4SEC. ADJ. SIG. HD.S-13	1.000 EA	760.00000	760.00	800.00000	800.00	690.00000	690.00
0026 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000 EA	381.18594	1524.74	600.00000	2400.00	425.00000	1700.00
0027 833 3030 BACKPLATE	7.000 EA	82.37000	576.59	85.00000	595.00	85.00000	595.00
0028 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	640.000 LF	2.40341	1538.18	1.25000	800.00	1.25000	800.00
0029 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	195.000 LF	2.60000	507.00	1.75000	341.25	1.50000	292.50
0030 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	425.000 LF	3.15000	1338.75	3.00000	1275.00	3.95000	1678.75

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120394  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

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 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	25.000	LF	1.10000	27.50	1.00000	25.00	1.75000	43.75	
0032 840(B) 8593 E.P.S. OPTICAL DETECTOR	3.000	EA	576.71340	1730.14	950.00000	2850.00	645.00000	1935.00	
0033 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	530.000	LF	1.77827	942.48	1.00000	530.00	1.30000	689.00	
0034 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1907.29318	3814.59	2250.00000	4500.00	1380.00000	2760.00	
0035 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	64.500	SF	47.55308	3067.17	40.00000	2580.00	36.50000	2354.25	
0036 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	810.000	LF	0.45000	364.50	2.00000	1620.00	1.10000	891.00	
0037 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	200.000	LF	0.60000	120.00	2.75000	550.00	1.21000	242.00	
0038 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	100.000	LF	0.90000	90.00	4.00000	400.00	2.20000	220.00	
0039 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	253.000	LF	7.50000	1897.50	9.00000	2277.00	7.70000	1948.10	
0040 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	80.84536	161.69	175.00000	350.00	95.00000	190.00	
0041 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	379.29296	379.29	250.00000	250.00	105.00000	105.00	
0042 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000	LF	0.40000	200.00	1.50000	750.00	0.33000	165.00	
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	750.00000	750.00	2100.00000	2100.00	
SECTION TOTALS			\$	116,068.72	\$	133,406.75	\$	134,418.85	
CONTRACT TOTALS			\$	116,068.72	\$	133,406.75	\$	134,418.85	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120394  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731127224		( )		( )		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS								
0001	230(A) 2806 SOLID SLAB SODDING	500.000 SY	8.00000	4000.00				
0002	610(A) 0602 4" CONCRETE SIDEWALK	236.000 SY	80.00000	18880.00				
0003	610(I) 4610 TACTILE WARNING DEVICE-NEW	79.000 SF	65.00000	5135.00				
0004	619(B) 4792 REMOVAL OF SIDEWALK	120.000 SY	15.00000	1800.00				
0005	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	4.00000	320.00				
0006	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	15.00000	2625.00				
0007	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	6.00000	690.00				
0008	803(A) 8065 PULL BOX(SIZE I)	3.000 EA	298.00000	894.00				
0009	803(A) 8066 PULL BOX(SIZE II)	1.000 EA	319.00000	319.00				
0010	804(A) 2915 STRUCTURAL CONCRETE	8.100 CY	477.00000	3863.70				
0011	804(B) 2916 REINFORCING STEEL	1210.000 LB	1.40000	1694.00				
0012	805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000 EA	45.00000	45.00				
0013	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3930.00000	3930.00				
0014	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	5065.00000	5065.00				
0015	806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	5055.00000	5055.00				
0016	806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	480.00000	480.00				
0017	809(A) 8090 ROADWAY LUMINAIRE	1.000 EA	366.00000	366.00				
0018	810(A) 3118 SERVICE POLE	1.000 EA	360.00000	360.00				

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120394  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731127224		( )		( )		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.00000	200.00				
0020 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	200.000 LF	1.00000	200.00				
0021 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.000 EA	21880.00000	21880.00				
0022 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	23990.00000	23990.00				
0023 830 8000	PEDESTRIAN PUSH BUTTON	4.000 EA	1290.00000	5160.00				
0024 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	470.00000	2820.00				
0025 831 8280	1WAY 4SEC. ADJ. SIG. HD.S-13	1.000 EA	669.00000	669.00				
0026 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000 EA	420.00000	1680.00				
0027 833 3030	BACKPLATE	7.000 EA	89.00000	623.00				
0028 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	640.000 LF	1.40000	896.00				
0029 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	195.000 LF	1.50000	292.50				
0030 834(A) 8213	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	425.000 LF	3.49000	1483.25				
0031 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	25.000 LF	0.50000	12.50				
0032 840(B) 8593	E.P.S. OPTICAL DETECTOR	3.000 EA	515.00000	1545.00				
0033 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	530.000 LF	1.00000	530.00				
0034 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1525.00000	3050.00				
0035 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	64.500 SF	29.00000	1870.50				
0036 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	810.000 LF	1.10000	891.00				
0037 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	200.000 LF	1.20000	240.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120394  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	100.000 LF	2.20000	220.00			
0039 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	253.000 LF	8.00000	2024.00			
0040 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00			
0041 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	110.00000	110.00			
0042 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	0.45000	225.00			
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9500.00000	9500.00			
SECTION TOTALS			\$	135,833.45	\$		\$
CONTRACT TOTALS			\$	135,833.45	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/18/12 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 I-40: OVER THE NORTH CANADIAN RIVER,  
 CANADIAN COUNTY LINE.  
 PROJECT LENGTH = 0.447 MILES

CONTRACT ID : 120313  
 DISTRICT : 04000  
 CONTRACT TIME : 330 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SBR-255N(014)SB

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		\$ 5,846,099.02	\$ 9,446,099.02	101.8664%	100.0000%
1	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		240		\$ 5,673,025.48	\$ 9,273,025.48	100.0000%	98.1678%
2	730764097A --	MANHATTAN ROAD & BRIDGE CO.		240		\$ 6,017,279.93	\$ 9,617,279.93	103.7124%	101.8122%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	221(C) 2801	975.000	LF	2.75000	2681.25	1.65000	1608.75	2925.00
	TEMPORARY SILT FENCE							
0002	230(A) 2806	13800.000	SY	1.75000	24150.00	1.49000	20562.00	22080.00
	SOLID SLAB SODDING							
0003	230(F) 2812	552.000	KGAL	8.15000	4498.80	8.80000	4857.60	5520.00
	WATERING							
0004	303(B) 2110	432.960	CY	65.00000	28142.40	93.81000	40615.98	31389.60
	AGGREGATE BASE TYPE B							
0005	325 5271	2078.220	SY	1.85000	3844.71	1.85000	3844.71	4156.44
	SEPARATOR FABRIC							
0006	326(B) 0100	1948.330	SY	3.75000	7306.24	3.42000	6663.29	5357.91
	GEOGRID REINFORCEMENT							
0007	411(B) 5940	654.640	TON	100.00000	65464.00	99.00000	64809.36	55644.40
	SUPERPAVE, TYPE S3(PG 70-28 OK)							
0008	411(C) 5955	332.700	TON	100.00000	33270.00	104.50000	34767.15	33270.00
	SUPERPAVE, TYPE S4(PG 70-28 OK)							
0009	509(D) 0325	25.000	CY	350.00000	8750.00	413.45000	10336.25	16250.00
	CLASS C CONCRETE							
0010	611(G) 5700	2.000	EA	5000.00000	10000.00	9470.31000	18940.62	10000.00
	INLET - LONGITUDINAL BARRIER - TYPE II, DES. 2							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120313  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	450.00000	900.00	1320.00000	2640.00	800.00000	1600.00
0012 613(W) 4498 18" JACKED CONDUIT	210.000 LF	250.00000	52500.00	302.50000	63525.00	475.00000	99750.00
0013 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2970.560 SY	7.00000	20793.92	4.95000	14704.27	5.75000	17080.72
0014 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	584.500 LF	12.00000	7014.00	14.30000	8358.35	15.00000	8767.50
0015 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1	986.600 LF	50.00000	49330.00	95.59000	94309.09	75.00000	73995.00
0016 627(B) 4410 CONCRETE LONGITUDINAL BARRIER END SECTIONS	4.000 EA	2000.00000	8000.00	2037.44000	8149.76	2000.00000	8000.00
SECTION TOTALS		\$	326,645.32	\$	398,692.18	\$	395,786.57
SECTION 0002 BRIDGE "A"							
0017 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	5000.00000	5000.00	4830.00000	4830.00	7500.00000	7500.00
0018 504(A) 1304 APPROACH SLAB	277.800 SY	200.00000	55560.00	149.62000	41564.44	185.00000	51393.00
0019 504(B) 1305 SAW-CUT GROOVING	5631.400 SY	5.00000	28157.00	3.91000	22018.77	3.75000	21117.75
0020 504(C) 6250 SEALED EXPANSION JOINT	187.500 LF	300.00000	56250.00	285.66000	53561.25	250.00000	46875.00
0021 504(E) 6190 42" F-SHAPED PARAPET	843.900 LF	100.00000	84390.00	84.67000	71453.01	55.00000	46414.50
0022 506(A) 1322 STRUCTURAL STEEL	182060.000 LB	2.00000	364120.00	2.64000	480638.40	3.25000	591695.00
0023 506(A) 6010 STRUCTURAL STEEL A709 GR50	383.000 LB	4.00000	1532.00	13.61000	5212.63	15.00000	5745.00
0024 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	2.000 EA	2750.00000	5500.00	8039.42000	16078.84	7150.00000	14300.00
0025 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	8.000 EA	2750.00000	22000.00	8039.42000	64315.36	7150.00000	57200.00
0026 509(A) 1326 CLASS AA CONCRETE	1249.100 CY	500.00000	624550.00	502.68000	627897.59	350.00000	437185.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

PAGE : 300 -3

CALL ORDER : 300  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120313  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 509(B) 1328 CLASS A CONCRETE	169.900 CY	500.00000	84950.00	684.68000	116327.13	850.00000	144415.00	
0028 511(A) 1332 REINFORCING STEEL	7012.000 LB	1.00000	7012.00	1.39000	9746.68	1.00000	7012.00	
0029 511(B) 6010 EPOXY COATED REINFORCING STEEL	402469.000 LB	1.10000	442715.90	0.91000	366246.79	0.95000	382345.55	
0030 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	17556.00000	17556.00	41562.15000	41562.15	45000.00000	45000.00	
0031 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5016.00000	5016.00	4117.00000	4117.00	4000.00000	4000.00	
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	162.000 LF	30.00000	4860.00	42.16000	6829.92	45.00000	7290.00	
0033 514(B) 6292 PILES, DRIVEN (HP 10X42)	162.000 LF	20.00000	3240.00	17.25000	2794.50	15.00000	2430.00	
0034 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1147.400 SY	8.00000	9179.20	3.68000	4222.43	3.50000	4015.90	
0035 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	358.750 LF	700.00000	251125.00	605.96000	217388.15	750.00000	269062.50	
0036 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	25.000 LF	40.00000	1000.00	57.50000	1437.50	60.00000	1500.00	
0037 520(C) 6060 EPOXY RESIN, ABOVE WATER	1.000 GAL	100.00000	100.00	92.00000	92.00	100.00000	100.00	
0038 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	650.00000	3250.00	644.00000	3220.00	700.00000	3500.00	
0039 523(A) 6550 SEALER CRACK PREPARATION	802.600 LF	3.00000	2407.80	3.45000	2768.97	3.50000	2809.10	
0040 523(B) 6560 SEALER RESIN	8.000 GAL	75.00000	600.00	69.00000	552.00	100.00000	800.00	
0041 524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	110.000 SF	85.00000	9350.00	92.00000	10120.00	100.00000	11000.00	
0042 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	17.200 SY	30.00000	516.00	32.20000	553.84	50.00000	860.00	
0043 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	2500.00000	7500.00	4002.00000	12006.00	5000.00000	15000.00	
0044 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	500.00000	500.00	276.00000	276.00	500.00000	500.00	
0045 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	6.000 EA	500.00000	3000.00	1104.00000	6624.00	1500.00000	9000.00	





OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120313  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062 509(B) 1328 CLASS A CONCRETE	169.900 CY	500.00000	84950.00	684.68000	116327.13	850.00000	144415.00	
0063 511(A) 1332 REINFORCING STEEL	7012.000 LB	1.00000	7012.00	1.39000	9746.68	1.00000	7012.00	
0064 511(B) 6010 EPOXY COATED REINFORCING STEEL	402469.000 LB	1.10000	442715.90	0.91000	366246.79	0.95000	382345.55	
0065 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	17556.00000	17556.00	41562.15000	41562.15	45000.00000	45000.00	
0066 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000 LSUM	5016.00000	5016.00	4117.00000	4117.00	4000.00000	4000.00	
0067 514(A) 6010 PILES, FURNISHED (HP 10X42)	162.000 LF	30.00000	4860.00	42.16000	6829.92	45.00000	7290.00	
0068 514(B) 6292 PILES, DRIVEN (HP 10X42)	162.000 LF	20.00000	3240.00	17.25000	2794.50	15.00000	2430.00	
0069 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1147.400 SY	8.00000	9179.20	3.68000	4222.43	3.50000	4015.90	
0070 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	90.000 LF	40.00000	3600.00	57.50000	5175.00	60.00000	5400.00	
0071 520(C) 6060 EPOXY RESIN, ABOVE WATER	3.500 GAL	100.00000	350.00	92.00000	322.00	100.00000	350.00	
0072 521(A) 6210 PNEUMATICALLY PLACED MORTAR	12.000 SY	650.00000	7800.00	644.00000	7728.00	700.00000	8400.00	
0073 523(A) 6550 SEALER CRACK PREPARATION	802.700 LF	3.00000	2408.10	3.45000	2769.32	3.50000	2809.45	
0074 523(B) 6560 SEALER RESIN	8.000 GAL	75.00000	600.00	69.00000	552.00	100.00000	800.00	
0075 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	12.000 SY	30.00000	360.00	51.75000	621.00	60.00000	720.00	
0076 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	5.000 EA	2500.00000	12500.00	4002.00000	20010.00	5000.00000	25000.00	
0077 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	6.000 EA	500.00000	3000.00	1104.00000	6624.00	1500.00000	9000.00	
0078 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	69.000 EA	1000.00000	69000.00	1725.00000	119025.00	2200.00000	151800.00	
0079 542 4615 (PL)INSTALLATION OF BRIDGE ITEMS(TYPE A)	12.000 EA	3000.00000	36000.00	575.00000	6900.00	2500.00000	30000.00	
0080 545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	23.000 EA	500.00000	11500.00	897.00000	20631.00	1500.00000	34500.00	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120313  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 619(B) 2500 REMOVAL OF BRIDGE ITEMS SECTION TOTALS	1.000 LSUM	208000.00000	208000.00			127650.00000	127650.00	162500.00000	162500.00
		\$	2,195,184.20			\$	2,182,251.52	\$	2,337,142.90
SECTION 0004 TRAFFIC									
0082 616(J) 0100 HDPE CONDUIT ENCASED	2480.000 LF	5.00000	12400.00			6.60000	16368.00	5.00000	12400.00
0083 802(B) 8570 (PL)LIQUID TIGHT FLEXIBLE CONDUIT	1980.000 LF	5.00000	9900.00			4.18000	8276.40	4.50000	8910.00
0084 805(A) 8712 (PL)REMOVAL OF LIGHT POLE	8.000 EA	750.00000	6000.00			429.00000	3432.00	1000.00000	8000.00
0085 805(D) 8744 (PL)REMOVE & RESET LIGHT POLE	2.000 EA	1000.00000	2000.00			2079.00000	4158.00	2500.00000	5000.00
0086 806(D) 8995 36' MTG.HT.HL.PTP.(G.STL.)	5.000 EA	3000.00000	15000.00			3179.00000	15895.00	3250.00000	16250.00
0087 809(A) 8090 ROADWAY LUMINAIRE	5.000 EA	1200.00000	6000.00			5.50000	27.50	1250.00000	6250.00
0088 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	2880.000 LF	1.75000	5040.00			2.70000	7776.00	2.20000	6336.00
0089 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	660.000 LF	0.75000	495.00			0.97000	640.20	0.65000	429.00
0090 853 9060 BARRIER DELINEATORS(TYPE 1, CODE 1)	112.000 EA	1.00000	112.00			6.60000	739.20	10.00000	1120.00
0091 853 9063 BARRIER DELINEATORS(TYPE 2, CODE 1)	56.000 EA	1.00000	56.00			8.80000	492.80	10.00000	560.00
0092 856(A) 8535 TRAFFIC STRIPE(MULTI-POLY.) (6" WIDE)	18160.000 LF	0.75000	13620.00			0.55000	9988.00	0.55000	9988.00
0093 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	20640.000 LF	0.75000	15480.00			0.72000	14860.80	0.70000	14448.00
0094 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1820.000 LF	25.00000	45500.00			27.50000	50050.00	50.00000	91000.00
0095 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1640.000 LF	5.50000	9020.00			11.00000	18040.00	20.00000	32800.00
0096 880(A) 8812 ARROW DISPLAY(TYPE C)	310.000 SD	6.00000	1860.00			20.90000	6479.00	19.00000	5890.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120313  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406A OBC, INC./PLAINS BRIDGE CONT		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2480.000 SD	0.25000	620.00			0.22000	545.60	0.20000	496.00
0098 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3720.000 SD	0.50000	1860.00			0.22000	818.40	0.20000	744.00
0099 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3920.000 SD	1.25000	4900.00			2.20000	8624.00	2.00000	7840.00
0100 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	2480.000 SD	0.50000	1240.00			0.02000	49.60	0.02000	49.60
0101 880(C) 8848 WING BARRICADES	1240.000 SD	0.65000	806.00			0.02000	24.80	0.02000	24.80
0102 880(E) 8860 WARNING LIGHTS (TYPE A)	11228.000 SD	0.10000	1122.80			0.02000	224.56	0.02000	224.56
0103 880(F) 8878 DRUMS	32510.000 SD	0.08000	2600.80			0.04000	1300.40	0.02000	650.20
0104 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	60.00000	30000.00			60.50000	30250.00	57.50000	28750.00
0105 882 8370 (SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN	3450.000 SD	10.00000	34500.00			22.00000	75900.00	27.50000	94875.00
0106 882 8372 (SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	2400.000 SD	8.00000	19200.00			8.80000	21120.00	9.00000	21600.00
0107 882 8374 (SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	300.000 SD	20.00000	6000.00			29.70000	8910.00	30.00000	9000.00
0108 882 8376 (SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	150.000 SD	15.00000	2250.00			11.00000	1650.00	15.00000	2250.00
0109 882 8378 (PL) SMART WORK ZONE SYSTEM SETUP	1.000 EA	5000.00000	5000.00			8030.00000	8030.00	10000.00000	10000.00
0110 882(A) 8303 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EA	4000.00000	8000.00			3740.00000	7480.00	3400.00000	6800.00
SECTION TOTALS		\$	260,582.60			\$	322,150.26	\$	402,685.16
SECTION 0005 STAKING									
0111 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	35000.00000	35000.00			22525.00000	22525.00	22500.00000	22500.00
SECTION TOTALS		\$	35,000.00			\$	22,525.00	\$	22,500.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120313  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0006 CONSTRUCTION											
0112	220 2800	1.000	LSUM	3000.00000		3000.00		2475.00000		2475.00	
	SWPPP DOCUMENTATION AND MANAGEMENT										
0113	641 1552	1.000	LSUM	600000.00000		600000.00		276270.17000		276270.17	
	MOBILIZATION										
	SECTION TOTALS			\$		603,000.00		\$		278,745.17	
	CONTRACT TOTALS			\$		5,846,099.02		\$		5,673,025.48	
	COST PLUS TIME TOTALS			\$		9,446,099.02		\$		9,273,025.48	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 120396  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (D3615): OVER LUCY CREEK, 6.0 MILES EAST OF SH-18.  
 PROJECT LENGTH = 0.208 MILES

COUNTIES : OSAGE

PROJECT(S) : CIRB-157C(173)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 687,882.00	186.1296%	100.0000%
1	263895273	-- RRY SERVICES, LLC	\$ 369,571.55	100.0000%	53.7260%
2	450699862	-- B & B BRIDGE COMPANY, LLC	\$ 404,007.61	109.3178%	58.7321%
3	481086662	-- BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 458,368.00	124.0269%	66.6347%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 570,837.30	154.4592%	82.9848%
5	581401469	-- APAC-CENTRAL, INC.	\$ 581,416.47	157.3218%	84.5227%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 595,019.00	161.0024%	86.5002%

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	4000.00000	4000.00	3300.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2928.000	CY	7.50000	21960.00	8.50000	24888.00	10.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	77.000	CY	10.00000	770.00	11.50000	885.50	20.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	6500.00000	6500.00	3700.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	2081.000	LF	2.00000	4162.00	1.90000	3953.90	3.50000
0006 221(F) 0100	TEMPORARY SILT DIKE	160.000	LF	6.00000	960.00	7.50000	1200.00	10.00000
0007 230(A) 2806	SOLID SLAB SODDING	9248.000	SY	2.00000	18496.00	1.80000	16646.40	1.74000
0008 233(A) 2817	VEGETATIVE MULCHING	1.910	AC	400.00000	764.00	225.00000	429.75	199.00000
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	866.000	TON	25.00000	21650.00	28.00000	24248.00	23.50000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

TABULATION OF BIDS

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CALL ORDER : 320  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120396  
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 263895273 RRY SERVICES, LLC		( 2 ) 450699862 B & B BRIDGE COMPANY, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	400.00000	400.00	5200.00000	5200.00
SECTION TOTALS		\$	78,262.00	\$	83,151.55	\$	88,726.11
SECTION 0002 BRIDGE							
0011 508 6359 PRECAST ARCH CULVERT	60.000 LF	8500.00000	510000.00	3400.00000	204000.00	3600.00000	216000.00
0012 601(B) 1353 TYPE I-A PLAIN RIPRAP	1054.000 TON	30.00000	31620.00	30.00000	31620.00	31.00000	32674.00
0013 601(C) 1355 TYPE I-A FILTER BLANKET	95.000 TON	25.00000	2375.00	25.00000	2375.00	28.50000	2707.50
0014 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3900.00000	3900.00	2500.00000	2500.00
SECTION TOTALS		\$	548,995.00	\$	241,895.00	\$	253,881.50
SECTION 0003 TRAFFIC							
0015 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	225.000 LF	25.00000	5625.00	43.00000	9675.00	44.00000	9900.00
0016 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000 EA	2800.00000	11200.00	2500.00000	10000.00	2000.00000	8000.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1600.00000	1600.00	1500.00000	1500.00
SECTION TOTALS		\$	19,825.00	\$	21,275.00	\$	19,400.00
SECTION 0004 STAKING							
0018 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	2500.00000	2500.00	9000.00000	9000.00	8000.00000	8000.00
SECTION TOTALS		\$	2,500.00	\$	9,000.00	\$	8,000.00
SECTION 0005 CONSTRUCTION							
0019 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	1250.00000	1250.00	4000.00000	4000.00
0020 641 1399 MOBILIZATION	1.000 LSUM	35300.00000	35300.00	13000.00000	13000.00	30000.00000	30000.00
SECTION TOTALS		\$	38,300.00	\$	14,250.00	\$	34,000.00
CONTRACT TOTALS		\$	687,882.00	\$	369,571.55	\$	404,007.61

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120396  
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 481086662		( 4 ) 731576732		( 5 ) 581401469			
		BRIDGES, INC. DBA SCUDDER BR		PARADIGM CONSTRUCTION & ENGI		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	1.000	LSUM	3500.00000	3500.00	15000.00000	15000.00	10086.56000	10086.56
	CLEARING AND GRUBBING								
0002	202(A) 0183	2928.000	CY	16.00000	46848.00	8.00000	23424.00	11.65000	34111.20
	UNCLASSIFIED EXCAVATION								
0003	202(D) 0184	77.000	CY	30.00000	2310.00	17.00000	1309.00	38.09000	2932.93
	UNCLASSIFIED BORROW								
0004	205(A) 4229	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	17271.19000	17271.19
	TYPE A-SALVAGED TOPSOIL								
0005	221(C) 2801	2081.000	LF	2.00000	4162.00	2.30000	4786.30	2.47000	5140.07
	TEMPORARY SILT FENCE								
0006	221(F) 0100	160.000	LF	8.95000	1432.00	9.00000	1440.00	7.68000	1228.80
	TEMPORARY SILT DIKE								
0007	230(A) 2806	9248.000	SY	2.25000	20808.00	2.00000	18496.00	2.03000	18773.44
	SOLID SLAB SODDING								
0008	233(A) 2817	1.910	AC	800.00000	1528.00	200.00000	382.00	1004.07000	1917.77
	VEGETATIVE MULCHING								
0009	402(E) 0225	866.000	TON	35.00000	30310.00	23.00000	19918.00	29.52000	25564.32
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0010	619(A) 0920	1.000	LSUM	1500.00000	1500.00	6000.00000	6000.00	1616.81000	1616.81
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
	SECTION TOTALS			\$	116,398.00	\$	95,755.30	\$	118,643.09
SECTION 0002 BRIDGE									
0011	508 6359	60.000	LF	3750.00000	225000.00	5750.00000	345000.00	5300.38000	318022.80
	PRECAST ARCH CULVERT								
0012	601(B) 1353	1054.000	TON	55.00000	57970.00	33.00000	34782.00	47.93000	50518.22
	TYPE I-A PLAIN RIPRAP								
0013	601(C) 1355	95.000	TON	45.00000	4275.00	25.00000	2375.00	31.84000	3024.80
	TYPE I-A FILTER BLANKET								
0014	619(D) 1397	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	8519.09000	8519.09
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
	SECTION TOTALS			\$	297,245.00	\$	392,157.00	\$	380,084.91



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120396  
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

		( 3 ) 481086662		( 4 ) 731576732		( 5 ) 581401469		
		BRIDGES, INC. DBA SCUDDER BR		PARADIGM CONSTRUCTION & ENGI		APAC-CENTRAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0015 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	225.000 LF	55.00000	12375.00	25.00000	5625.00	22.87000	5145.75
0016 623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000 EA	2650.00000	10600.00	3200.00000	12800.00	2298.21000	9192.84
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	4000.00000	4000.00	1673.46000	1673.46
SECTION TOTALS			\$	24,475.00	\$	22,425.00	\$	16,012.05
SECTION 0004 STAKING								
0018 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	8750.00000	8750.00	7000.00000	7000.00	12190.00000	12190.00
SECTION TOTALS			\$	8,750.00	\$	7,000.00	\$	12,190.00
SECTION 0005 CONSTRUCTION								
0019 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00	486.42000	486.42
0020 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	50500.00000	50500.00	54000.00000	54000.00
SECTION TOTALS			\$	11,500.00	\$	53,500.00	\$	54,486.42
CONTRACT TOTALS			\$	458,368.00	\$	570,837.30	\$	581,416.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120396  
 DISTRICT : 08000

COUNTIES : OSAGE

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	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	6000.00000	6000.00				
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	2928.000 CY	12.00000	35136.00				
0003	202(D) 0184 UNCLASSIFIED BORROW	77.000 CY	60.00000	4620.00				
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	8000.00000	8000.00				
0005	221(C) 2801 TEMPORARY SILT FENCE	2081.000 LF	2.00000	4162.00				
0006	221(F) 0100 TEMPORARY SILT DIKE	160.000 LF	9.00000	1440.00				
0007	230(A) 2806 SOLID SLAB SODDING	9248.000 SY	2.00000	18496.00				
0008	233(A) 2817 VEGETATIVE MULCHING	1.910 AC	1000.00000	1910.00				
0009	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	866.000 TON	40.00000	34640.00				
0010	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00				
SECTION TOTALS			\$	115,404.00	\$		\$	
SECTION 0002 BRIDGE								
0011	508 6359 PRECAST ARCH CULVERT	60.000 LF	5600.00000	336000.00				
0012	601(B) 1353 TYPE I-A PLAIN RIPRAP	1054.000 TON	60.00000	63240.00				
0013	601(C) 1355 TYPE I-A FILTER BLANKET	95.000 TON	50.00000	4750.00				
0014	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	418,990.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120396  
 DISTRICT : 08000

COUNTIES : OSAGE

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 0003 TRAFFIC								
0015 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	225.000 LF	25.00000	5625.00				
0016 623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000 EA	2500.00000	10000.00				
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	17,625.00	\$		\$	
SECTION 0004 STAKING								
0018 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0019 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00				
0020 641 1399	MOBILIZATION	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	38,000.00	\$		\$	
CONTRACT TOTALS			\$	595,019.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 120353  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 US-69: OVER TAR CREEK, 7.7 MILES NORTH OF THE US-59 JCT.  
 PROJECT LENGTH = 0.395 MILES

COUNTIES : OTTAWA

PROJECT(S) : BRFY-158B(071)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,028,000.00	99.2755%	100.0000%
1	581401469	APAC-CENTRAL, INC.	\$ 3,050,098.35	100.0000%	100.7298%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 3,228,742.80	105.8570%	106.6296%
3	731316732	BECCO CONTRACTORS, INC.	\$ 3,281,008.47	107.5706%	108.3556%
4	450699862	B & B BRIDGE COMPANY, LLC	\$ 3,312,747.88	108.6112%	109.4038%
5	420805868	A. M. COHRON & SON, INC.	\$ 3,620,401.84	118.6979%	119.5641%
6	431708848	EMERY SAPP & SONS, INC.	\$ 3,685,512.94	120.8326%	121.7144%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	46776.43000	46776.43	22973.68000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	27290.000	CY	4.00000	109160.00	4.34000	118438.60	6.92000
0003 202(C) 0182	ROCK EXCAVATION	5736.000	CY	5.50000	31548.00	9.02000	51738.72	4.00000
0004 202(D) 0184	UNCLASSIFIED BORROW	61962.000	CY	4.00000	247848.00	5.07000	314147.34	8.00000
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	40983.69000	40983.69	13272.31000
0006 221(C) 2801	TEMPORARY SILT FENCE	2688.000	LF	2.50000	6720.00	1.92000	5160.96	2.08000
0007 221(F) 0100	TEMPORARY SILT DIKE	469.000	LF	7.00000	3283.00	6.13000	2874.97	5.52000
0008 230(A) 2806	SOLID SLAB SODDING	35021.000	SY	2.00000	70042.00	1.66000	58134.86	2.06000
0009 232(B) 2814	SEEDING METHOD B	14.480	AC	500.00000	7240.00	521.69000	7554.07	833.45000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 330 -2

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	7.240	AC	500.00000	3620.00	521.69000	3777.04	611.20000	4425.09
0011 241 2832 MOWING	14.480	AC	100.00000	1448.00	139.81000	2024.45	222.25000	3218.18
0012 303(A) 2100 AGGREGATE BASE TYPE A	3411.000	CY	35.00000	119385.00	37.78000	128867.58	31.84000	108606.24
0013 307(K) 4300 STABILIZED SUBGRADE	19960.000	SY	5.00000	99800.00	4.57000	91217.20	5.45000	108782.00
0014 325 5271 SEPARATOR FABRIC	11248.000	SY	1.50000	16872.00	1.18000	13272.64	1.57000	17659.36
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1689.000	TON	22.50000	38002.50	22.96000	38779.44	15.75000	26601.75
0016 407(B) 0250 TACK COAT	2164.000	GAL	2.00000	4328.00	2.73000	5907.72	2.58000	5583.12
0017 408 5774 PRIME COAT	6628.000	GAL	5.00000	33140.00	6.92000	45865.76	0.50000	3314.00
0018 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	839.000	TON	68.00000	57052.00	78.65000	65987.35	69.28000	58125.92
0019 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5141.000	TON	60.00000	308460.00	70.87000	364342.67	61.32000	315246.12
0020 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	550.000	TON	70.00000	38500.00	94.98000	52239.00	76.39000	42014.50
0021 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1469.000	TON	63.00000	92547.00	78.51000	115331.19	61.51000	90358.19
0022 412 5267 COLD MILLING PAVEMENT	500.000	SY	4.00000	2000.00	10.72000	5360.00	13.33000	6665.00
0023 613(B) 0688 12" CORR. GALV. STEEL PIPE	100.000	LF	22.50000	2250.00	23.43000	2343.00	44.45000	4445.00
0024 613(B) 0689 18" CORR. GALV. STEEL PIPE	208.000	LF	25.00000	5200.00	33.95000	7061.60	37.95000	7893.60
0025 613(B) 0690 24" CORR. GALV. STEEL PIPE	112.000	LF	35.00000	3920.00	31.44000	3521.28	41.56000	4654.72
0026 613(B) 0698 72" CORR. GALV. STEEL PIPE	210.000	LF	150.00000	31500.00	70.26000	14754.60	76.68000	16102.80
0027 613(B) 5075 108" CORR. GALV. STEEL PIPE	230.000	LF	300.00000	69000.00	164.39000	37809.70	175.11000	40275.30
0028 613(B) 5739 84" CORR. GALV. STEEL PIPE	160.000	LF	200.00000	32000.00	85.14000	13622.40	84.88000	13580.80

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	800.00000	3200.00	356.31000	1425.24	814.80000	3259.20
0030 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1200.00000	4800.00	407.49000	1629.96	1224.98000	4899.92
0031 613(M) 7186 TYPE A4 CULVERT END TREATMENT	1.000 EA	1250.00000	1250.00	2044.78000	2044.78	1831.59000	1831.59
0032 613(M) 7196 TYPE A6 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	2577.93000	2577.93	1831.59000	1831.59
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	7453.86000	7453.86	33112.08000	33112.08
0034 619(B) 4725 REMOVAL OF FENCE	2150.000 LF	2.00000	4300.00	2.35000	5052.50	2.50000	5375.00
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7219.000 SY	3.00000	21657.00	4.29000	30969.51	4.75000	34290.25
0036 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	9108.000 SY	5.00000	45540.00	6.96000	63391.68	5.34000	48636.72
0037 619(B) 4780 REMOVAL OF GUARDRAIL	412.000 LF	3.00000	1236.00	2.97000	1223.64	7.14000	2941.68
0038 619(C) 0924 SAWING PAVEMENT	350.000 LF	5.00000	1750.00	2.17000	759.50	4.64000	1624.00
0039 623 0100 (PL) GUARDRAIL CURBING	4.000 EA	800.00000	3200.00	2117.24000	8468.96	444.51000	1778.04
0040 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	575.000 LF	20.00000	11500.00	16.17000	9297.75	17.50000	10062.50
0041 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000 EA	3000.00000	12000.00	2347.59000	9390.36	2111.41000	8445.64
0042 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	2500.00000	10000.00	1565.06000	6260.24	1333.52000	5334.08
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1800.000 LF	6.50000	11700.00	3.55000	6390.00	3.78000	6804.00
0044 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	125.00000	250.00	104.34000	208.68	94.46000	188.92
0045 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000 EA	200.00000	200.00	130.43000	130.43	166.69000	166.69
0046 629(C) 4960 MAILBOX	4.000 EA	50.00000	200.00	26.09000	104.36	50.01000	200.04

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	50.00000	150.00	5.22000	15.66	222.25000	666.75
SECTION TOTALS		\$	1,582,298.50	\$	1,814,689.30	\$	1,885,124.71
SECTION 0002 WATERLINE							
0048 616 5000 (PL)WATER SYSTEM IMPROVEMENTS	1.000 LSUM	100000.00000	100000.00	40859.00000	40859.00	33338.00000	33338.00
SECTION TOTALS		\$	100,000.00	\$	40,859.00	\$	33,338.00
SECTION 0003 BRIDGE 'A'							
0049 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	29214.41000	29214.41	8883.07000	8883.07
SECTION TOTALS		\$	25,000.00	\$	29,214.41	\$	8,883.07
SECTION 0004 BRIDGE 'B'							
0050 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.400 CY	20.00000	1728.00	52.56000	4541.18	13.89000	1200.10
0051 501(G) 6309 CLSM BACKFILL	178.200 CY	125.00000	22275.00	94.61000	16859.50	151.30000	26961.66
0052 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1068.600 LF	190.00000	203034.00	220.76000	235904.14	246.97000	263912.14
0053 504(A) 1304 APPROACH SLAB	246.400 SY	175.00000	43120.00	205.00000	50512.00	156.91000	38662.62
0054 504(B) 1305 SAW-CUT GROOVING	1288.600 SY	5.00000	6443.00	3.78000	4870.91	4.00000	5154.40
0055 504(D) 6245 CONCRETE RAIL (TR4)	527.000 LF	75.00000	39525.00	73.59000	38781.93	51.40000	27087.80
0056 506(A) 1322 STRUCTURAL STEEL	1707.000 LB	4.00000	6828.00	2.37000	4045.59	1.83000	3123.81
0057 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000 EA	500.00000	5000.00	420.50000	4205.00	239.24000	2392.40
0058 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	30.000 EA	2500.00000	75000.00	1981.62000	59448.60	1798.09000	53942.70

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 507(C) 6282 ELASTOMERIC BEARING PADS	30.000 EA	400.00000	12000.00	504.60000	15138.00	322.59000	9677.70	
0060 509(A) 1326 CLASS AA CONCRETE	309.600 CY	500.00000	154800.00	394.22000	122050.51	424.83000	131527.37	
0061 509(B) 1328 CLASS A CONCRETE	156.200 CY	500.00000	78100.00	394.22000	61577.16	371.76000	58068.91	
0062 509(D) 1331 CLASS C CONCRETE	18.900 CY	400.00000	7560.00	499.35000	9437.72	405.11000	7656.58	
0063 511(B) 6010 EPOXY COATED REINFORCING STEEL	104925.000 LB	1.00000	104925.00	0.95000	99678.75	0.99000	103875.75	
0064 514(A) 6010 PILES, FURNISHED (HP 10X42)	336.000 LF	30.00000	10080.00	31.54000	10597.44	36.12000	12136.32	
0065 514(B) 6292 PILES, DRIVEN (HP 10X42)	336.000 LF	15.00000	5040.00	14.19000	4767.84	6.40000	2150.40	
0066 514(G) 6310 METAL PILE SHOES	14.000 EA	150.00000	2100.00	42.05000	588.70	155.58000	2178.12	
0067 514(K) 6260 (PL) PILOT HOLES	140.000 LF	125.00000	17500.00	194.48000	27227.20	179.37000	25111.80	
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1034.000 SY	4.00000	4136.00	3.68000	3805.12	3.89000	4022.26	
0069 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	176.000 LF	550.00000	96800.00	946.13000	166518.88	1080.44000	190157.44	
0070 523(A) 6550 SEALER CRACK PREPARATION	277.200 LF	5.00000	1386.00	4.20000	1164.24	4.45000	1233.54	
0071 523(B) 6560 SEALER RESIN	2.400 GAL	250.00000	600.00	105.13000	252.31	111.13000	266.71	
0072 601(B) 1353 TYPE I-A PLAIN RIPRAP	1865.000 TON	40.00000	74600.00	26.28000	49012.20	38.26000	71354.90	
0073 601(C) 1355 TYPE I-A FILTER BLANKET	274.000 TON	40.00000	10960.00	26.81000	7345.94	33.62000	9211.88	
0074 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	36.79000	3090.36	21.93000	1842.12	
0075 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	20.000 LF	20.00000	400.00	36.79000	735.80	32.96000	659.20	
0076 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	65000.00000	65000.00	26281.42000	26281.42	27380.24000	27380.24	
SECTION TOTALS		\$	1,050,620.00	\$	1,028,438.44	\$	1,080,948.87	



TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401469 APAC-CENTRAL, INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 PERMANENT TRAFFIC							
0077 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	8.000 EA	100.00000	800.00	26.08000	208.64	55.56000	444.48
0078 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	150.00000	300.00	156.51000	313.02	222.26000	444.52
0079 850(A) 8110 SHEET ALUMINUM SIGNS	31.250 SF	18.00000	562.50	12.52000	391.25	16.67000	520.94
0080 851(C) 8327 2 1/4" SQUARE TUBE POST	69.750 LF	10.00000	697.50	6.26000	436.64	16.67000	1162.73
0081 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	16.000 EA	30.00000	480.00	15.65000	250.40	111.13000	1778.08
0082 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12658.000 LF	0.70000	8860.60	1.15000	14556.70	0.94000	11898.52
SECTION TOTALS		\$	11,700.60	\$	16,156.65	\$	16,249.27
SECTION 0006 TEMPORARY TRAFFIC							
0083 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	11712.000 LF	0.25000	2928.00	0.10000	1171.20	0.56000	6558.72
0084 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2719.000 LF	0.80000	2175.20	1.04000	2827.76	2.22000	6036.18
0085 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4675.000 LF	0.25000	1168.75	0.26000	1215.50	0.22000	1028.50
0086 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	165.000 SD	5.00000	825.00	5.22000	861.30	3.33000	549.45
0087 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6300.000 SD	0.50000	3150.00	0.02000	126.00	0.06000	378.00
0088 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4695.000 SD	1.00000	4695.00	0.02000	93.90	0.06000	281.70
0089 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000 SD	1.00000	2970.00	0.02000	59.40	0.28000	831.60
0090 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4860.000 SD	0.50000	2430.00	0.02000	97.20	0.11000	534.60
0091 880(C) 8848 WING BARRICADES	1020.000 SD	0.50000	510.00	0.02000	20.40	0.06000	61.20
0092 880(D) 8854 VERTICAL PANELS	16335.000 SD	0.10000	1633.50	0.02000	326.70	0.06000	980.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

=====										
					( 0 ) -EST-					
					ENGINEER'S ESTIMATE					
					( 1 ) 581401469					
					APAC-CENTRAL, INC.					
					( 2 ) 208746250					
					GLOVER & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 880(E) 8860	WARNING LIGHTS (TYPE A)	12195.000	SD		0.05000	609.75	0.02000	243.90	0.02000	243.90
0094 880(F) 8878	DRUMS	8160.000	SD		0.10000	816.00	0.02000	163.20	0.06000	489.60
SECTION TOTALS					\$	23,911.20	\$	7,206.46	\$	17,973.55
-----										
SECTION 0007 STAKING										
0095 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM		45000.00000	45000.00	21389.12000	21389.12	22225.33000	22225.33
SECTION TOTALS					\$	45,000.00	\$	21,389.12	\$	22,225.33
-----										
SECTION 0008 CONSTRUCTION										
0096 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		8000.00000	8000.00	818.61000	818.61	1500.00000	1500.00
0097 640(A) 1398	FIELD OFFICE	1.000	EA		10000.00000	10000.00	682.36000	682.36	500.00000	500.00
0098 641 1399	MOBILIZATION	1.000	LSUM		171469.70000	171469.70	90644.00000	90644.00	162000.00000	162000.00
SECTION TOTALS					\$	189,469.70	\$	92,144.97	\$	164,000.00
-----										
CONTRACT TOTALS					\$	3,028,000.00	\$	3,050,098.35	\$	3,228,742.80
=====										

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 450699862		( 5 ) 420805868			
		BECCO CONTRACTORS, INC.		B & B BRIDGE COMPANY, LLC		A. M. COHRON & SON, 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	25000.00000	25000.00	30000.00000	30000.00	11970.00000	11970.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	27290.000	CY	4.00000	109160.00	4.50000	122805.00	7.57000	206585.30
0003	202(C) 0182 ROCK EXCAVATION	5736.000	CY	25.00000	143400.00	52.50000	301140.00	23.90000	137090.40
0004	202(D) 0184 UNCLASSIFIED BORROW	61962.000	CY	6.50000	402753.00	7.00000	433734.00	10.28000	636969.36
0005	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	36085.00000	36085.00
0006	221(C) 2801 TEMPORARY SILT FENCE	2688.000	LF	2.00000	5376.00	3.25000	8736.00	2.75000	7392.00
0007	221(F) 0100 TEMPORARY SILT DIKE	469.000	LF	6.00000	2814.00	9.00000	4221.00	9.00000	4221.00
0008	230(A) 2806 SOLID SLAB SODDING	35021.000	SY	1.75000	61286.75	1.74000	60936.54	1.74000	60936.54
0009	232(B) 2814 SEEDING METHOD B	14.480	AC	500.00000	7240.00	495.00000	7167.60	495.00000	7167.60
0010	233(A) 2817 VEGETATIVE MULCHING	7.240	AC	500.00000	3620.00	495.00000	3583.80	495.00000	3583.80
0011	241 2832 MOWING	14.480	AC	150.00000	2172.00	134.00000	1940.32	134.00000	1940.32
0012	303(A) 2100 AGGREGATE BASE TYPE A	3411.000	CY	35.00000	119385.00	26.00000	88686.00	26.00000	88686.00
0013	307(K) 4300 STABILIZED SUBGRADE	19960.000	SY	5.00000	99800.00	5.90000	117764.00	5.33000	106386.80
0014	325 5271 SEPARATOR FABRIC	11248.000	SY	2.40000	26995.20	2.50000	28120.00	2.60000	29244.80
0015	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1689.000	TON	18.00000	30402.00	17.00000	28713.00	17.35000	29304.15
0016	407(B) 0250 TACK COAT	2164.000	GAL	3.00000	6492.00	3.00000	6492.00	4.00000	8656.00
0017	408 5774 PRIME COAT	6628.000	GAL	4.00000	26512.00	4.00000	26512.00	6.10000	40430.80
0018	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	839.000	TON	80.00000	67120.00	76.36000	64066.04	87.00000	72993.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 450699862		( 5 ) 420805868		
		BECCO CONTRACTORS, INC.		B & B BRIDGE COMPANY, LLC		A. M. COHRON & SON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	5141.000 TON	75.00000	385575.00	70.65000	363211.65	76.00000	390716.00
0020 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	550.000 TON	100.00000	55000.00	95.43000	52486.50	87.00000	47850.00
0021 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1469.000 TON	83.00000	121927.00	78.25000	114949.25	77.00000	113113.00
0022 412 5267	COLD MILLING PAVEMENT	500.000 SY	10.00000	5000.00	10.00000	5000.00	17.50000	8750.00
0023 613(B) 0688	12" CORR. GALV. STEEL PIPE	100.000 LF	38.00000	3800.00	20.00000	2000.00	38.75000	3875.00
0024 613(B) 0689	18" CORR. GALV. STEEL PIPE	208.000 LF	45.00000	9360.00	30.00000	6240.00	45.75000	9516.00
0025 613(B) 0690	24" CORR. GALV. STEEL PIPE	112.000 LF	50.00000	5600.00	40.00000	4480.00	52.35000	5863.20
0026 613(B) 0698	72" CORR. GALV. STEEL PIPE	210.000 LF	100.00000	21000.00	105.00000	22050.00	142.40000	29904.00
0027 613(B) 5075	108" CORR. GALV. STEEL PIPE	230.000 LF	200.00000	46000.00	225.00000	51750.00	277.70000	63871.00
0028 613(B) 5739	84" CORR. GALV. STEEL PIPE	160.000 LF	135.00000	21600.00	125.00000	20000.00	183.20000	29312.00
0029 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	200.00000	800.00	365.00000	1460.00
0030 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	550.00000	2200.00	300.00000	1200.00	1695.00000	6780.00
0031 613(M) 7186	TYPE A4 CULVERT END TREATMENT	1.000 EA	900.00000	900.00	800.00000	800.00	900.00000	900.00
0032 613(M) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	1300.00000	1300.00	1000.00000	1000.00	1200.00000	1200.00
0033 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	9925.00000	9925.00
0034 619(B) 4725	REMOVAL OF FENCE	2150.000 LF	2.50000	5375.00	2.00000	4300.00	1.13000	2429.50
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7219.000 SY	3.00000	21657.00	2.75000	19852.25	2.13000	15376.47
0036 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	9108.000 SY	6.50000	59202.00	7.50000	68310.00	3.84000	34974.72

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		BECCO CONTRACTORS, INC.		B & B BRIDGE COMPANY, LLC		A. M. COHRON & SON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(B) 4780	REMOVAL OF GUARDRAIL	412.000 LF	3.00000	1236.00	2.85000	1174.20	7.63000	3143.56
0038 619(C) 0924	SAWING PAVEMENT	350.000 LF	5.00000	1750.00	3.00000	1050.00	5.53000	1935.50
0039 623 0100	(PL) GUARDRAIL CURBING	4.000 EA	500.00000	2000.00	1000.00000	4000.00	1500.00000	6000.00
0040 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	575.000 LF	17.00000	9775.00	15.50000	8912.50	15.75000	9056.25
0041 623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000 EA	2000.00000	8000.00	2250.00000	9000.00	2150.00000	8600.00
0042 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	1300.00000	5200.00	1500.00000	6000.00	1600.00000	6400.00
0043 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1800.000 LF	4.00000	7200.00	7.00000	12600.00	3.50000	6300.00
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	110.00000	220.00	100.00000	200.00	100.00000	200.00
0045 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	135.00000	135.00	125.00000	125.00	125.00000	125.00
0046 629(C) 4960	MAILBOX	4.000 EA	30.00000	120.00	25.00000	100.00	25.00000	100.00
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	5.00000	15.00	5.00000	15.00	5.00000	15.00
SECTION TOTALS			\$	1,997,674.95	\$	2,161,223.65	\$	2,307,334.07
SECTION 0002 WATERLINE								
0048 616 5000	(PL) WATER SYSTEM IMPROVEMENTS	1.000 LSUM	35000.00000	35000.00	27500.00000	27500.00	32500.00000	32500.00
SECTION TOTALS			\$	35,000.00	\$	27,500.00	\$	32,500.00
SECTION 0003 BRIDGE 'A'								
0049 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	7993.65000	7993.65
SECTION TOTALS			\$	15,000.00	\$	5,000.00	\$	7,993.65

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		BECCO CONTRACTORS, INC.		B & B BRIDGE COMPANY, LLC		A. M. COHRON & SON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'B'								
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.400 CY	12.00000	1036.80	50.00000	4320.00	12.50000	1080.00
0051 501(G) 6309	CLSM BACKFILL	178.200 CY	85.00000	15147.00	90.00000	16038.00	136.15000	24261.93
0052 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1068.600 LF	185.00000	197691.00	210.00000	224406.00	222.24000	237485.66
0053 504(A) 1304	APPROACH SLAB	246.400 SY	190.00000	46816.00	195.00000	48048.00	141.20000	34791.68
0054 504(B) 1305	SAW-CUT GROOVING	1288.600 SY	4.00000	5154.40	3.60000	4638.96	3.60000	4638.96
0055 504(D) 6245	CONCRETE RAIL (TR4)	527.000 LF	85.00000	44795.00	70.00000	36890.00	46.25000	24373.75
0056 506(A) 1322	STRUCTURAL STEEL	1707.000 LB	1.50000	2560.50	2.36000	4028.52	1.65000	2816.55
0057 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000 EA	250.00000	2500.00	400.00000	4000.00	215.29000	2152.90
0058 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	30.000 EA	1500.00000	45000.00	1885.00000	56550.00	1618.05000	48541.50
0059 507(C) 6282	ELASTOMERIC BEARING PADS	30.000 EA	400.00000	12000.00	480.00000	14400.00	290.29000	8708.70
0060 509(A) 1326	CLASS AA CONCRETE	309.600 CY	300.00000	92880.00	375.00000	116100.00	395.00000	122292.00
0061 509(B) 1328	CLASS A CONCRETE	156.200 CY	600.00000	93720.00	375.00000	58575.00	345.00000	53889.00
0062 509(D) 1331	CLASS C CONCRETE	18.900 CY	350.00000	6615.00	475.00000	8977.50	364.55000	6890.00
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	104925.000 LB	1.00000	104925.00	0.90000	94432.50	0.98000	102826.50
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	336.000 LF	28.00000	9408.00	30.00000	10080.00	32.50000	10920.00
0065 514(B) 6292	PILES, DRIVEN (HP 10X42)	336.000 LF	20.00000	6720.00	13.50000	4536.00	5.76000	1935.36
0066 514(G) 6310	METAL PILE SHOES	14.000 EA	140.00000	1960.00	40.00000	560.00	140.00000	1960.00
0067 514(K) 6260	(PL) PILOT HOLES	140.000 LF	200.00000	28000.00	185.00000	25900.00	161.41000	22597.40

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		BECCO CONTRACTORS, INC.		B & B BRIDGE COMPANY, LLC		A. M. COHRON & SON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1034.000 SY	4.00000	4136.00	3.50000	3619.00	3.50000	3619.00
0069 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	176.000 LF	1000.00000	176000.00	900.00000	158400.00	972.26000	171117.76
0070 523(A) 6550	SEALER CRACK PREPARATION	277.200 LF	4.00000	1108.80	4.00000	1108.80	4.00000	1108.80
0071 523(B) 6560	SEALER RESIN	2.400 GAL	110.00000	264.00	100.00000	240.00	100.00000	240.00
0072 601(B) 1353	TYPE I-A PLAIN RIPRAP	1865.000 TON	28.00000	52220.00	25.00000	46625.00	29.00000	54085.00
0073 601(C) 1355	TYPE I-A FILTER BLANKET	274.000 TON	24.00000	6576.00	25.50000	6987.00	25.80000	7069.20
0074 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	35.00000	2940.00	19.73000	1657.32
0075 613(I) 6207	6" NON-PERF.PEPIPE UNDERDRAIN RND.	20.000 LF	25.00000	500.00	35.00000	700.00	29.66000	593.20
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	38250.00000	38250.00
SECTION TOTALS			\$	985,253.50	\$	978,100.28	\$	989,902.17
SECTION 0005 PERMANENT TRAFFIC								
0077 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000 EA	25.00000	200.00	25.00000	200.00	25.00000	200.00
0078 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	160.00000	320.00	150.00000	300.00	150.00000	300.00
0079 850(A) 8110	SHEET ALUMINUM SIGNS	31.250 SF	13.00000	406.25	12.00000	375.00	12.00000	375.00
0080 851(C) 8327	2 1/4" SQUARE TUBE POST	69.750 LF	7.00000	488.25	6.00000	418.50	6.00000	418.50
0081 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	16.000 EA	16.00000	256.00	12.00000	192.00	15.00000	240.00
0082 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12658.000 LF	1.20000	15189.60	1.10000	13923.80	1.10000	13923.80
SECTION TOTALS			\$	16,860.10	\$	15,409.30	\$	15,457.30

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		( 3 ) 731316732		( 4 ) 450699862		( 5 ) 420805868		
		BECCO CONTRACTORS, INC.		B & B BRIDGE COMPANY, LLC		A. M. COHRON & SON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TEMPORARY TRAFFIC								
0083 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	11712.000 LF	0.11000	1288.32	0.10000	1171.20	0.10000	1171.20
0084 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2719.000 LF	1.10000	2990.90	1.00000	2719.00	1.00000	2719.00
0085 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4675.000 LF	0.30000	1402.50	0.25000	1168.75	0.25000	1168.75
0086 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	165.000 SD	5.50000	907.50	5.00000	825.00	5.00000	825.00
0087 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6300.000 SD	0.02000	126.00	0.02000	126.00	0.02000	126.00
0088 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4695.000 SD	0.02000	93.90	0.02000	93.90	0.02000	93.90
0089 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000 SD	0.02000	59.40	0.02000	59.40	0.02000	59.40
0090 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	4860.000 SD	0.02000	97.20	0.02000	97.20	0.02000	97.20
0091 880(C) 8848	WING BARRICADES	1020.000 SD	0.02000	20.40	0.02000	20.40	0.02000	20.40
0092 880(D) 8854	VERTICAL PANELS	16335.000 SD	0.02000	326.70	0.02000	326.70	0.02000	326.70
0093 880(E) 8860	WARNING LIGHTS (TYPE A)	12195.000 SD	0.02000	243.90	0.02000	243.90	0.02000	243.90
0094 880(F) 8878	DRUMS	8160.000 SD	0.02000	163.20	0.02000	163.20	0.02000	163.20
SECTION TOTALS			\$	7,719.92	\$	7,014.65	\$	7,014.65
SECTION 0007 STAKING								
0095 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	25000.00000	25000.00	18000.00000	18000.00	18500.00000	18500.00
SECTION TOTALS			\$	25,000.00	\$	18,000.00	\$	18,500.00



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LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731316732 BECCO CONTRACTORS, INC.	UNIT PRICE	AMOUNT	( 4 ) 450699862 B & B BRIDGE COMPANY, LLC	UNIT PRICE	AMOUNT	( 5 ) 420805868 A. M. COHRON & SON, INC.	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION												
0096	220 2800	1.000	LSUM		3500.00000	3500.00		6000.00000	6000.00		5200.00000	5200.00
	SWPPP DOCUMENTATION AND MANAGEMENT											
0097	640(A) 1398	1.000	EA		7000.00000	7000.00		7500.00000	7500.00		6500.00000	6500.00
	FIELD OFFICE											
0098	641 1399	1.000	LSUM		188000.00000	188000.00		87000.00000	87000.00		230000.00000	230000.00
	MOBILIZATION											
	SECTION TOTALS				\$	198,500.00		\$	100,500.00		\$	241,700.00
CONTRACT TOTALS					\$	3,281,008.47		\$	3,312,747.88		\$	3,620,401.84

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SET-ASIDE :

		( 6 ) 431708848		( )		( )		
		EMERY SAPP & SONS, 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	4700.00000	4700.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	27290.000	CY	10.85000	296096.50			
0003 202(C) 0182	ROCK EXCAVATION	5736.000	CY	17.40000	99806.40			
0004 202(D) 0184	UNCLASSIFIED BORROW	61962.000	CY	10.50000	650601.00			
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	24350.00000	24350.00			
0006 221(C) 2801	TEMPORARY SILT FENCE	2688.000	LF	2.00000	5376.00			
0007 221(F) 0100	TEMPORARY SILT DIKE	469.000	LF	9.00000	4221.00			
0008 230(A) 2806	SOLID SLAB SODDING	35021.000	SY	1.74000	60936.54			
0009 232(B) 2814	SEEDING METHOD B	14.480	AC	495.00000	7167.60			
0010 233(A) 2817	VEGETATIVE MULCHING	7.240	AC	495.00000	3583.80			
0011 241 2832	MOWING	14.480	AC	134.00000	1940.32			
0012 303(A) 2100	AGGREGATE BASE TYPE A	3411.000	CY	33.00000	112563.00			
0013 307(K) 4300	STABILIZED SUBGRADE	19960.000	SY	6.30000	125748.00			
0014 325 5271	SEPARATOR FABRIC	11248.000	SY	2.25000	25308.00			
0015 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1689.000	TON	16.50000	27868.50			
0016 407(B) 0250	TACK COAT	2164.000	GAL	3.00000	6492.00			
0017 408 5774	PRIME COAT	6628.000	GAL	4.00000	26512.00			
0018 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	839.000	TON	76.38000	64082.82			

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		( 6 ) 431708848		( )		( )		
		EMERY SAPP & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	5141.000 TON	70.65000	363211.65				
0020 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	550.000 TON	95.43000	52486.50				
0021 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1469.000 TON	78.25000	114949.25				
0022 412 5267	COLD MILLING PAVEMENT	500.000 SY	20.00000	10000.00				
0023 613(B) 0688	12" CORR. GALV. STEEL PIPE	100.000 LF	38.00000	3800.00				
0024 613(B) 0689	18" CORR. GALV. STEEL PIPE	208.000 LF	39.50000	8216.00				
0025 613(B) 0690	24" CORR. GALV. STEEL PIPE	112.000 LF	37.50000	4200.00				
0026 613(B) 0698	72" CORR. GALV. STEEL PIPE	210.000 LF	120.00000	25200.00				
0027 613(B) 5075	108" CORR. GALV. STEEL PIPE	230.000 LF	245.00000	56350.00				
0028 613(B) 5739	84" CORR. GALV. STEEL PIPE	160.000 LF	138.00000	22080.00				
0029 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	265.00000	1060.00				
0030 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	315.00000	1260.00				
0031 613(M) 7186	TYPE A4 CULVERT END TREATMENT	1.000 EA	1810.00000	1810.00				
0032 613(M) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	2575.00000	2575.00				
0033 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3500.00000	3500.00				
0034 619(B) 4725	REMOVAL OF FENCE	2150.000 LF	2.25000	4837.50				
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7219.000 SY	4.50000	32485.50				
0036 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	9108.000 SY	6.50000	59202.00				

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		( 6 ) 431708848		( )		( )		
		EMERY SAPP & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(B) 4780	REMOVAL OF GUARDRAIL	412.000	LF	2.85000	1174.20			
0038 619(C) 0924	SAWING PAVEMENT	350.000	LF	3.20000	1120.00			
0039 623 0100	(PL) GUARDRAIL CURBING	4.000	EA	725.00000	2900.00			
0040 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	575.000	LF	15.50000	8912.50			
0041 623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000	EA	2250.00000	9000.00			
0042 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000	EA	1500.00000	6000.00			
0043 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1800.000	LF	3.40000	6120.00			
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	85.00000	170.00			
0045 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA	150.00000	150.00			
0046 629(C) 4960	MAILBOX	4.000	EA	45.00000	180.00			
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000	EA	50.00000	150.00			
SECTION TOTALS				\$	2,350,453.58	\$		\$
SECTION 0002 WATERLINE								
0048 616 5000	(PL) WATER SYSTEM IMPROVEMENTS	1.000	LSUM	69300.00000	69300.00			
SECTION TOTALS				\$	69,300.00	\$		\$
SECTION 0003 BRIDGE 'A'								
0049 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	9800.00000	9800.00			
SECTION TOTALS				\$	9,800.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		( 6 ) 431708848		( )		( )		
		EMERY SAPP & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'B'								
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.400 CY	15.00000	1296.00				
0051 501(G) 6309	CLSM BACKFILL	178.200 CY	98.50000	17552.70				
0052 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1068.600 LF	186.50000	199293.90				
0053 504(A) 1304	APPROACH SLAB	246.400 SY	132.00000	32524.80				
0054 504(B) 1305	SAW-CUT GROOVING	1288.600 SY	3.60000	4638.96				
0055 504(D) 6245	CONCRETE RAIL (TR4)	527.000 LF	62.50000	32937.50				
0056 506(A) 1322	STRUCTURAL STEEL	1707.000 LB	2.50000	4267.50				
0057 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	10.000 EA	635.00000	6350.00				
0058 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	30.000 EA	1910.00000	57300.00				
0059 507(C) 6282	ELASTOMERIC BEARING PADS	30.000 EA	380.00000	11400.00				
0060 509(A) 1326	CLASS AA CONCRETE	309.600 CY	506.00000	156657.60				
0061 509(B) 1328	CLASS A CONCRETE	156.200 CY	337.00000	52639.40				
0062 509(D) 1331	CLASS C CONCRETE	18.900 CY	915.00000	17293.50				
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	104925.000 LB	0.95000	99678.75				
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	336.000 LF	32.25000	10836.00				
0065 514(B) 6292	PILES, DRIVEN (HP 10X42)	336.000 LF	30.50000	10248.00				
0066 514(G) 6310	METAL PILE SHOES	14.000 EA	105.00000	1470.00				
0067 514(K) 6260	(PL) PILOT HOLES	140.000 LF	127.50000	17850.00				

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

								( 6 ) 431708848	( )	( )
								EMERY SAPP & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1034.000	SY	3.50000	3619.00					
0069 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	176.000	LF	828.75000	145860.00					
0070 523(A) 6550	SEALER CRACK PREPARATION	277.200	LF	4.00000	1108.80					
0071 523(B) 6560	SEALER RESIN	2.400	GAL	100.00000	240.00					
0072 601(B) 1353	TYPE I-A PLAIN RIPRAP	1865.000	TON	27.25000	50821.25					
0073 601(C) 1355	TYPE I-A FILTER BLANKET	274.000	TON	21.25000	5822.50					
0074 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00					
0075 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	49.50000	990.00					
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	37000.00000	37000.00					
SECTION TOTALS				\$	981,796.16	\$		\$		
SECTION 0005 PERMANENT TRAFFIC										
0077 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000	EA	50.00000	400.00					
0078 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000	EA	200.00000	400.00					
0079 850(A) 8110	SHEET ALUMINUM SIGNS	31.250	SF	15.00000	468.75					
0080 851(C) 8327	2 1/4" SQUARE TUBE POST	69.750	LF	15.00000	1046.25					
0081 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	16.000	EA	12.00000	192.00					
0082 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12658.000	LF	0.85000	10759.30					
SECTION TOTALS				\$	13,266.30	\$		\$		

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TEMPORARY TRAFFIC								
0083	857(A) 8839	11712.000 LF	0.50000	5856.00				
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0084	857(C) 8851	2719.000 LF	2.00000	5438.00				
	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							
0085	857(F) 8006	4675.000 LF	0.20000	935.00				
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0086	876(A) 8482	165.000 SD	3.00000	495.00				
	(PL) TRUCK MOUNTED ATTENUATOR							
0087	880(B) 8818	6300.000 SD	0.05000	315.00				
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0088	880(B) 8821	4695.000 SD	0.05000	234.75				
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0089	880(B) 8824	2970.000 SD	0.25000	742.50				
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0090	880(C) 8842	4860.000 SD	0.10000	486.00				
	CONSTRUCTION BARRICADES (TYPE III)							
0091	880(C) 8848	1020.000 SD	0.05000	51.00				
	WING BARRICADES							
0092	880(D) 8854	16335.000 SD	0.05000	816.75				
	VERTICAL PANELS							
0093	880(E) 8860	12195.000 SD	0.02000	243.90				
	WARNING LIGHTS (TYPE A)							
0094	880(F) 8878	8160.000 SD	0.05000	408.00				
	DRUMS							
	SECTION TOTALS		\$	16,021.90	\$		\$	
SECTION 0007 STAKING								
0095	642(B) 0096	1.000 LSUM	17500.00000	17500.00				
	CONSTRUCTION STAKING LEVEL II							
	SECTION TOTALS		\$	17,500.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120353  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION								
0096	220 2800	1.000	LSUM	4775.00000	4775.00			
	SWPPP DOCUMENTATION AND MANAGEMENT							
0097	640(A) 1398	1.000	EA	6600.00000	6600.00			
	FIELD OFFICE							
0098	641 1399	1.000	LSUM	216000.00000	216000.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 227,375.00		\$		
	CONTRACT TOTALS			\$ 3,685,512.94		\$ 0.00		\$



TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 120397  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-13): OVER A TRIBUTARY OF THE SPRING RIVER,  
 1.3 MILES EAST OF SH-137.  
 PROJECT LENGTH = 0.283 MILES

COUNTIES : OTTAWA

PROJECT(S) : CIRB-158D(184)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 361,686.00	81.3904%	100.0000%
1	450699862	-- B & B BRIDGE COMPANY, LLC	\$ 444,384.12	100.0000%	122.8646%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 494,193.10	111.2085%	136.6359%

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	18000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3464.000	CY	5.00000	17320.00	9.00000	31176.00	8.00000
0003 202(C) 0182	ROCK EXCAVATION	100.000	CY	20.00000	2000.00	25.00000	2500.00	205.00000
0004 202(D) 0184	UNCLASSIFIED BORROW	323.000	CY	8.00000	2584.00	15.00000	4845.00	18.00000
0005 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000
0006 221(C) 2801	TEMPORARY SILT FENCE	2636.000	LF	1.50000	3954.00	3.50000	9226.00	2.20000
0007 221(F) 0100	TEMPORARY SILT DIKE	259.000	LF	8.00000	2072.00	9.00000	2331.00	9.00000
0008 230(A) 2806	SOLID SLAB SODDING	5642.000	SY	1.50000	8463.00	1.95000	11001.90	2.25000
0009 233(A) 2817	VEGETATIVE MULCHING	1.170	AC	350.00000	409.50	199.00000	232.83	200.00000
0010 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1658.000	TON	20.00000	33160.00	17.00000	28186.00	17.00000
0011 509(D) 0325	CLASS C CONCRETE	58.000	CY	275.00000	15950.00	359.16000	20831.28	250.00000

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120397  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 601(B) 0536 TYPE I-A PLAIN RIPRAP	27.000 TON	28.00000	756.00			40.00000	1080.00	30.00000	810.00
0013 613(A) 0493 30" R.C.PIPE CLASS III	65.000 LF	125.00000	8125.00			100.00000	6500.00	80.00000	5200.00
0014 613(D) 0780 18" CORR. ALUMINUM PIPE	234.000 LF	25.00000	5850.00			40.00000	9360.00	45.00000	10530.00
0015 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	850.00000	1700.00			800.00000	1600.00	1200.00000	2400.00
0016 613(M) 7186 TYPE A4 CULVERT END TREATMENT	10.000 EA	950.00000	9500.00			800.00000	8000.00	1000.00000	10000.00
0017 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00			2500.00000	2500.00	5000.00000	5000.00
0018 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1250.00000	5000.00			1400.00000	5600.00	1600.00000	6400.00
0019 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2100.00000	8400.00			2150.00000	8600.00	2250.00000	9000.00
SECTION TOTALS		\$	137,743.50			\$	165,570.01	\$	190,110.70
SECTION 0002 BRIDGE 'A'									
0020 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00			32.50000	3250.00	10.00000	1000.00
0021 501(G) 6309 CLSM BACKFILL	46.000 CY	80.00000	3680.00			94.00000	4324.00	100.00000	4600.00
0022 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	149.000 LF	220.00000	32780.00			221.00000	32929.00	170.00000	25330.00
0023 504(A) 1304 APPROACH SLAB	115.000 SY	125.00000	14375.00			166.00000	19090.00	160.00000	18400.00
0024 504(B) 1305 SAW-CUT GROOVING	212.300 SY	5.00000	1061.50			9.20000	1953.16	12.00000	2547.60
0025 504(D) 6239 CONCRETE RAIL (TR3)	103.000 LF	60.00000	6180.00			64.50000	6643.50	100.00000	10300.00
0026 506(A) 1322 STRUCTURAL STEEL	540.000 LB	3.00000	1620.00			4.50000	2430.00	3.00000	1620.00
0027 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	750.00000	4500.00			495.00000	2970.00	500.00000	3000.00
0028 509(A) 1326 CLASS AA CONCRETE	56.100 CY	500.00000	28050.00			500.00000	28050.00	550.00000	30855.00

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120397  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 509(B) 1328 CLASS A CONCRETE	41.000	CY	470.00000	19270.00	500.00000	20500.00	650.00000	26650.00	
0030 511(A) 1332 REINFORCING STEEL	16822.000	LB	1.00000	16822.00	0.85000	14298.70	0.90000	15139.80	
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	250.000	LF	20.00000	5000.00	30.00000	7500.00	43.00000	10750.00	
0032 514(B) 6292 PILES, DRIVEN (HP 10X42)	250.000	LF	10.00000	2500.00	16.00000	4000.00	9.00000	2250.00	
0033 514(K) 6260 (PL)PILOT HOLES	220.000	LF	80.00000	17600.00	345.00000	75900.00	300.00000	66000.00	
0034 601(B) 1353 TYPE I-A PLAIN RIPRAP	571.000	TON	24.00000	13704.00	23.00000	13133.00	25.00000	14275.00	
0035 601(C) 1355 TYPE I-A FILTER BLANKET	101.000	TON	20.00000	2020.00	24.00000	2424.00	22.00000	2222.00	
0036 601(I) 6312 FILTER FABRIC (RIPRAP)	425.000	SY	4.00000	1700.00	2.35000	998.75	3.00000	1275.00	
0037 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	20.00000	1040.00	35.00000	1820.00	34.00000	1768.00	
0038 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000	LF	20.00000	800.00	35.00000	1400.00	20.00000	800.00	
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00	
SECTION TOTALS			\$	178,702.50	\$	248,614.11	\$	243,782.40	
SECTION 0003 TRAFFIC									
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1500.00000	1500.00	4800.00000	4800.00	
SECTION TOTALS			\$	4,000.00	\$	1,500.00	\$	4,800.00	
SECTION 0004 STAKING									
0041 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	3000.00000	3000.00	7200.00000	7200.00	6500.00000	6500.00	
SECTION TOTALS			\$	3,000.00	\$	7,200.00	\$	6,500.00	

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120397  
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION											
0042	220 2800	1.000	LSUM	5000.00000		5000.00		3500.00000		3500.00	
	SWPPP DOCUMENTATION AND MANAGEMENT										
0043	641 1399	1.000	LSUM	33240.00000		33240.00		18000.00000		18000.00	
	MOBILIZATION										
	SECTION TOTALS			\$		38,240.00		\$		21,500.00	
	CONTRACT TOTALS			\$		361,686.00		\$		444,384.12	

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 120398  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-353): OVER CRYSTAL CREEK, 0.30 MILES WEST OF SKEDEE.  
 PROJECT LENGTH = 0.518 MILES

COUNTIES : PAWNEE

PROJECT(S) : BRF-159C(081)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 835,311.80	96.3084%	100.0000%
1	450699862	B & B BRIDGE COMPANY, LLC	\$ 867,330.10	100.0000%	103.8331%
2	731427175	K & R BUILDERS, INC.	\$ 1,035,079.82	119.3409%	123.9154%

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	18000.00000	18000.00	15000.00000	15000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	9160.000 CY	6.25000	57250.00	7.00000	64120.00	11.00000	100760.00
0003	205(A) 4230 TYPE A-SALVAGED TOPSOIL	1687.000 CY	3.00000	5061.00	7.75000	13074.25	10.00000	16870.00
0004	221(C) 2801 TEMPORARY SILT FENCE	4499.000 LF	3.00000	13497.00	1.59000	7153.41	1.85000	8323.15
0005	221(F) 0100 TEMPORARY SILT DIKE	440.000 LF	8.00000	3520.00	10.85000	4774.00	8.00000	3520.00
0006	230(A) 2806 SOLID SLAB SODDING	11734.000 SY	2.00000	23468.00	1.79000	21003.86	2.16000	25345.44
0007	233(A) 2817 VEGETATIVE MULCHING	2.510 AC	350.00000	878.50	677.00000	1699.27	650.00000	1631.50
0008	310(B) 0149 SUBGRADE, METHOD B	8749.000 SY	3.00000	26247.00	0.85000	7436.65	3.00000	26247.00
0009	311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	2812.000 LF	4.00000	11248.00	4.75000	13357.00	6.00000	16872.00
0010	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	697.000 TON	20.00000	13940.00	51.00000	35547.00	29.00000	20213.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120398  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1825.000 TON	75.00000	136875.00	66.00000	120450.00	89.00000	162425.00
0012 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	969.000 TON	85.00000	82365.00	83.00000	80427.00	107.00000	103683.00
0013 509(D) 0325 CLASS C CONCRETE	70.600 CY	300.00000	21180.00	375.00000	26475.00	325.00000	22945.00
0014 613(A) 0492 24" R.C.PIPE CLASS III	243.000 LF	60.00000	14580.00	68.00000	16524.00	98.00000	23814.00
0015 613(A) 0494 36" R.C.PIPE CLASS III	50.000 LF	90.00000	4500.00	77.00000	3850.00	175.00000	8750.00
0016 613(B) 0689 18" CORR. GALV. STEEL PIPE	330.000 LF	25.00000	8250.00	31.00000	10230.00	27.00000	8910.00
0017 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	1100.00000	8800.00	650.00000	5200.00	1000.00000	8000.00
0018 613(L) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1200.00000	2400.00	1100.00000	2200.00	1500.00000	3000.00
0019 613(M) 7186 TYPE A4 CULVERT END TREATMENT	12.000 EA	900.00000	10800.00	1000.00000	12000.00	900.00000	10800.00
0020 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	8500.00000	8500.00	12500.00000	12500.00
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	882.000 SY	5.00000	4410.00	3.50000	3087.00	5.00000	4410.00
0022 619(C) 0924 SAWING PAVEMENT	110.000 LF	5.00000	550.00	4.50000	495.00	10.00000	1100.00
0023 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1185.00000	4740.00	1500.00000	6000.00
0024 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	1940.00000	7760.00	2420.00000	9680.00
SECTION TOTALS		\$	474,619.50	\$	488,103.44	\$	620,799.09
SECTION 0002 BRIDGE 'A'							
0025 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	27.50000	2310.00	8.00000	672.00
0026 501(G) 6309 CLSM BACKFILL	80.000 CY	115.00000	9200.00	120.00000	9600.00	155.00000	12400.00
0027 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670 LF	200.00000	51334.00	185.00000	47483.95	185.00000	47483.95

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120398  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 504(A) 1304 APPROACH SLAB	109.600 SY	160.00000	17536.00	170.00000	18632.00	195.00000	21372.00		
0029 504(B) 1305 SAW-CUT GROOVING	214.900 SY	7.00000	1504.30	9.10000	1955.59	12.00000	2578.80		
0030 504(D) 6239 CONCRETE RAIL (TR3)	191.000 LF	65.00000	12415.00	68.50000	13083.50	80.00000	15280.00		
0031 506(A) 1322 STRUCTURAL STEEL	1690.000 LB	3.00000	5070.00	2.90000	4901.00	3.00000	5070.00		
0032 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	750.00000	6000.00	1000.00000	8000.00	1000.00000	8000.00		
0033 509(A) 1326 CLASS AA CONCRETE	61.700 CY	475.00000	29307.50	450.00000	27765.00	575.00000	35477.50		
0034 509(B) 1328 CLASS A CONCRETE	70.500 CY	450.00000	31725.00	450.00000	31725.00	610.00000	43005.00		
0035 511(A) 1332 REINFORCING STEEL	23188.000 LB	1.00000	23188.00	0.90000	20869.20	0.90000	20869.20		
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000 LF	35.00000	3500.00	30.50000	3050.00	38.50000	3850.00		
0037 514(A) 6011 PILES, FURNISHED (HP 12X53)	205.000 LF	40.00000	8200.00	42.00000	8610.00	52.50000	10762.50		
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000 LF	12.00000	1200.00	21.00000	2100.00	16.50000	1650.00		
0039 514(B) 6294 PILES, DRIVEN (HP 12X53)	205.000 LF	15.00000	3075.00	25.25000	5176.25	22.50000	4612.50		
0040 514(K) 6260 (PL)PILOT HOLES	185.000 LF	150.00000	27750.00	110.00000	20350.00	150.00000	27750.00		
0041 601(B) 1353 TYPE I-A PLAIN RIPRAP	1156.000 TON	30.00000	34680.00	29.50000	34102.00	34.04000	39350.24		
0042 601(C) 1355 TYPE I-A FILTER BLANKET	251.000 TON	25.00000	6275.00	34.75000	8722.25	28.78000	7223.78		
0043 601(I) 6312 FILTER FABRIC (RIPRAP)	996.000 SY	2.00000	1992.00	2.50000	2490.00	4.00000	3984.00		
0044 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	70.000 LF	25.00000	1750.00	35.00000	2450.00	45.00000	3150.00		
0045 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	25.00000	500.00	35.00000	700.00	72.00000	1440.00		
0046 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	7200.00000	7200.00	11000.00000	11000.00		
SECTION TOTALS		\$	282,461.80	\$	281,275.74	\$	326,981.47		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120398  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0047 850(A) 8110 SHEET ALUMINUM SIGNS	25.500 SF	15.00000	382.50	18.00000	459.00	25.00000	637.50
0048 851(C) 8330 2 1/2" SQUARE TUBE POST	50.000 LF	10.00000	500.00	10.00000	500.00	15.00000	750.00
0049 853 9039 DELINEATORS (TYPE 2, CODE 3)	10.000 EA	10.00000	100.00	24.00000	240.00	25.00000	250.00
0050 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11248.000 LF	1.00000	11248.00	0.29000	3261.92	0.37000	4161.76
0051 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1890.00000	1890.00	5500.00000	5500.00
SECTION TOTALS		\$	17,230.50	\$	6,350.92	\$	11,299.26
SECTION 0004 STAKING							
0052 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	10600.00000	10600.00	10650.00000	10650.00
SECTION TOTALS		\$	5,000.00	\$	10,600.00	\$	10,650.00
SECTION 0005 CONSTRUCTION							
0053 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	3500.00000	3500.00	4350.00000	4350.00
0054 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	77500.00000	77500.00	61000.00000	61000.00
SECTION TOTALS		\$	56,000.00	\$	81,000.00	\$	65,350.00
CONTRACT TOTALS		\$	835,311.80	\$	867,330.10	\$	1,035,079.82



TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 120399  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 04500  
 CONTRACT DESCRIPTION : CONTRACT TIME : 460 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 US-177: FROM THE LINCOLN C/L AND FROM 1.12 MI S OF SH-33,  
 EXT. N THRU PERKINS. SH-33: AT THE INTERSECTION OF US-177.  
 PROJECT LENGTH = 4.304 MILES

COUNTIES : PAYNE

PROJECT(S) : STPY-160B(103)SS  
 STPY-160B(135)

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		400	215	\$ 18,913,450.04	\$ 21,988,450.04	97.4476%	100.0000%
1	731133882	-- SHERWOOD CONSTRUCTION CO., INC.		350	125	\$ 20,189,377.21	\$ 22,564,377.21	100.0000%	102.6192%
2	730764097A	-- MANHATTAN ROAD & BRIDGE CO.		400	215	\$ 19,874,561.56	\$ 22,949,561.56	101.7070%	104.3710%
3	730626847	-- THE CUMMINS CONSTRUCTION CO., INC.		385	215	\$ 21,213,323.82	\$ 24,213,323.82	107.3077%	110.1184%
4	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		400	215	\$ 22,561,653.28	\$ 25,636,653.28	113.6156%	116.5915%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-160B(103)SS								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	50000.00000	50000.00	240000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	184410.000	CY	3.80000	700758.00	4.23000	780054.30	3.80000
0003 202(D) 0184	UNCLASSIFIED BORROW	10000.000	CY	5.00000	50000.00	0.50000	5000.00	1.25000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	75000.00000	75000.00	65000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	8405.000	LF	1.75000	14708.75	1.53000	12859.65	1.25000
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	150.00000	150.00	200.18000	200.18	175.00000
0007 221(F) 0100	TEMPORARY SILT DIKE	1176.000	LF	7.50000	8820.00	6.54000	7691.04	8.00000
0008 221(G) 0153	TEMPORARY ROCK FILTER DAM TYPE 4	31.000	CY	160.00000	4960.00	65.50000	2030.50	165.00000
0009 229 4318	DITCH LINER PROTECTION	12608.000	LF	1.35000	17020.80	1.45000	18281.60	1.40000
0010 230(A) 2806	SOLID SLAB SODDING	148761.000	SY	1.25000	185951.25	1.47000	218678.67	1.40000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	31.000	AC	350.00000	10850.00	577.18000	17892.58	540.00000	16740.00
0012 233(A) 2817 VEGETATIVE MULCHING	31.000	AC	350.00000	10850.00	548.59000	17006.29	515.00000	15965.00
0013 241 2832 MOWING	62.000	AC	100.00000	6200.00	96.75000	5998.50	90.00000	5580.00
0014 303(B) 2110 AGGREGATE BASE TYPE B	14864.000	CY	36.00000	535104.00	46.28000	687905.92	47.00000	698608.00
0015 307(K) 4300 STABILIZED SUBGRADE	72106.000	SY	4.50000	324477.00	4.82000	347550.92	4.00000	288424.00
0016 325 5271 SEPARATOR FABRIC	81231.000	SY	1.10000	89354.10	1.10000	89354.10	1.00000	81231.00
0017 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10868.000	TON	22.00000	239096.00	22.37000	243117.16	26.00000	282568.00
0018 407(B) 0250 TACK COAT	16414.000	GAL	3.00000	49242.00	2.50000	41035.00	2.30000	37752.20
0019 408 5774 PRIME COAT	28719.000	GAL	4.00000	114876.00	7.23000	207638.37	6.70000	192417.30
0020 409(A) 4242 FABRIC REINFORCEMENT	6557.000	SY	1.25000	8196.25	1.56000	10228.92	1.45000	9507.65
0021 409(B) 4268 BITUMINOUS BINDER	1312.000	GAL	3.00000	3936.00	3.89000	5103.68	3.75000	4920.00
0022 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	6463.000	TON	69.00000	445947.00	75.61000	488667.43	70.00000	452410.00
0023 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	29247.000	TON	63.00000	1842561.00	68.77000	2011316.19	64.00000	1871808.00
0024 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	4309.000	TON	76.00000	327484.00	86.17000	371306.53	79.00000	340411.00
0025 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	4760.000	TON	70.00000	333200.00	83.05000	395318.00	77.00000	366520.00
0026 412 5267 COLD MILLING PAVEMENT	5621.000	SY	1.50000	8431.50	1.67000	9387.07	1.50000	8431.50
0027 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	263.000	CY	15.00000	3945.00	5.46000	1435.98	30.00000	7890.00
0028 509(A) 0319 CLASS AA CONCRETE	621.000	CY	300.00000	186300.00	250.09000	155305.89	285.00000	176985.00
0029 509(D) 0325 CLASS C CONCRETE	2348.000	CY	200.00000	469600.00	345.15000	810412.20	175.00000	410900.00

TABULATION OF BIDS

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CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 511(A) 0332 REINFORCING STEEL	103932.000 LB	0.90000	93538.80	0.98000	101853.36	0.80000	83145.60
0031 611(G) 5738 INLET CDI 30SK RCP DES.3	1.000 EA	2500.00000	2500.00	1612.57000	1612.57	1650.00000	1650.00
0032 613(A) 0493 30" R.C.PIPE CLASS III	106.000 LF	70.00000	7420.00	78.93000	8366.58	56.00000	5936.00
0033 613(A) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	106.000 LF	90.00000	9540.00	141.79000	15029.74	114.28000	12113.68
0034 613(B) 0690 24" CORR. GALV. STEEL PIPE	1056.000 LF	26.00000	27456.00	61.92000	65387.52	30.00000	31680.00
0035 613(B) 0691 30" CORR. GALV. STEEL PIPE	628.000 LF	32.00000	20096.00	61.94000	38898.32	39.00000	24492.00
0036 613(B) 0692 36" CORR. GALV. STEEL PIPE	172.000 LF	35.00000	6020.00	81.64000	14042.08	44.00000	7568.00
0037 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	136.000 LF	26.00000	3536.00	85.42000	11617.12	30.00000	4080.00
0038 613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	64.000 LF	45.00000	2880.00	119.94000	7676.16	51.00000	3264.00
0039 613(L) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	750.00000	750.00	746.69000	746.69	975.00000	975.00
0040 613(M) 7187 TYPE B4 CULVERT END TREATMENT	10.000 EA	950.00000	9500.00	835.97000	8359.70	695.00000	6950.00
0041 613(M) 7188 TYPE C4 CULVERT END TREATMENT	3.000 EA	1400.00000	4200.00	1790.15000	5370.45	950.00000	2850.00
0042 613(M) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1545.18000	3090.36	895.00000	1790.00
0043 613(M) 7192 TYPE BB4 CULVERT END TREATMENT	4.000 EA	1800.00000	7200.00	1150.74000	4602.96	995.00000	3980.00
0044 613(M) 7193 TYPE CC4 CULVERT END TREATMENT	2.000 EA	2200.00000	4400.00	1659.57000	3319.14	1120.00000	2240.00
0045 613(M) 7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	1100.00000	8800.00	1456.56000	11652.48	800.00000	6400.00
0046 613(M) 7198 TYPE C6 CULVERT END TREATMENT	3.000 EA	1400.00000	4200.00	2448.73000	7346.19	1135.00000	3405.00
0047 613(M) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1700.00000	3400.00	2273.53000	4547.06	1050.00000	2100.00
0048 613(M) 7202 TYPE BB6 CULVERT END TREATMENT	4.000 EA	2800.00000	11200.00	1859.25000	7437.00	1155.00000	4620.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 613(M) 7203 TYPE CC6 CULVERT END TREATMENT	2.000 EA	3000.00000	6000.00	2458.11000	4916.22	1375.00000	2750.00
0050 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	5500.00000	5500.00
0051 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	350.00000	350.00	76.42000	76.42	630.00000	630.00
0052 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	40399.000 SY	2.50000	100997.50	2.22000	89685.78	2.00000	80798.00
0053 619(B) 4780 REMOVAL OF GUARDRAIL	820.000 LF	3.00000	2460.00	1.91000	1566.20	1.75000	1435.00
0054 619(C) 0924 SAWING PAVEMENT	7640.000 LF	2.00000	15280.00	2.74000	20933.60	2.00000	15280.00
0055 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1400.000 LF	18.00000	25200.00	14.19000	19866.00	14.50000	20300.00
0056 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	2.000 EA	500.00000	1000.00	545.82000	1091.64	515.00000	1030.00
0057 623(G) 8590 GUARDRAIL END TREATMENT (31")	6.000 EA	2500.00000	15000.00	2128.71000	12772.26	1957.00000	11742.00
0058 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	8.000 EA	2000.00000	16000.00	1364.56000	10916.48	1370.00000	10960.00
0059 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	11680.000 LF	3.50000	40880.00	4.91000	57348.80	4.65000	54312.00
0060 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	60.00000	120.00	70.96000	141.92	67.00000	134.00
0061 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	120.00000	240.00	109.16000	218.32	103.00000	206.00
0062 629(C) 4960 MAILBOX	6.000 EA	45.00000	270.00	27.29000	163.74	26.00000	156.00
0063 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	6.000 EA	30.00000	180.00	10.92000	65.52	11.00000	66.00
0064 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	43.000 EA	8.00000	344.00	16.37000	703.91	15.00000	645.00
SECTION TOTALS		\$	6,560,976.95	\$	7,652,198.96	\$	6,953,630.78
SECTION 0002 BRIDGE 'A' - STPY-160B(103)SS							
0065 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	16.37000	1309.60	60.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 501(G) 6309 CLSM BACKFILL	122.000 CY	125.00000	15250.00	103.81000	12664.82	110.00000	13420.00
0067 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	398.000 LF	160.00000	63680.00	164.86000	65614.28	169.00000	67262.00
0068 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	225.00000	89775.00	211.53000	84400.47	221.00000	88179.00
0069 504(A) 1304 APPROACH SLAB	187.400 SY	180.00000	33732.00	137.08000	25688.79	156.00000	29234.40
0070 504(B) 1305 SAW-CUT GROOVING	1077.800 SY	4.50000	4850.10	3.93000	4235.75	3.70000	3987.86
0071 504(D) 6245 CONCRETE RAIL (TR4)	481.000 LF	80.00000	38480.00	59.37000	28556.97	65.00000	31265.00
0072 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	3.00000	3150.00	2.91000	3055.50	1.94000	2037.00
0073 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	2200.00000	17600.00	1032.60000	8260.80	325.00000	2600.00
0074 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2300.00000	36800.00	1217.08000	19473.28	2200.00000	35200.00
0075 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	300.00000	4800.00	393.86000	6301.76	480.00000	7680.00
0076 509(A) 1326 CLASS AA CONCRETE	256.900 CY	475.00000	122027.50	457.24000	117464.96	365.00000	93768.50
0077 509(B) 1328 CLASS A CONCRETE	114.600 CY	440.00000	50424.00	517.88000	59349.05	570.00000	65322.00
0078 511(A) 1332 REINFORCING STEEL	420.000 LB	1.00000	420.00	1.76000	739.20	0.95000	399.00
0079 511(B) 6010 EPOXY COATED REINFORCING STEEL	74830.000 LB	1.10000	82313.00	0.76000	56870.80	1.00000	74830.00
0080 514(A) 6010 PILES, FURNISHED (HP 10X42)	525.000 LF	25.00000	13125.00	29.00000	15225.00	31.00000	16275.00
0081 514(B) 6292 PILES, DRIVEN (HP 10X42)	525.000 LF	10.00000	5250.00	16.89000	8867.25	9.00000	4725.00
0082 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	887.000 SY	4.00000	3548.00	3.60000	3193.20	3.40000	3015.80
0083 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	154.000 LF	650.00000	100100.00	892.32000	137417.28	500.00000	77000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	3.00000	489.00	4.37000	712.31	4.25000	692.75
0085 523(B) 6560 SEALER RESIN	1.800 GAL	90.00000	162.00	109.16000	196.49	103.00000	185.40
0086 601(B) 1353 TYPE I-A PLAIN RIPRAP	1480.000 TON	35.00000	51800.00	32.16000	47596.80	36.00000	53280.00
0087 601(C) 1355 TYPE I-A FILTER BLANKET	310.000 TON	28.00000	8680.00	32.16000	9969.60	26.00000	8060.00
0088 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	20.30000	1705.20	16.00000	1344.00
0089 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	58.000 LF	25.00000	1450.00	29.71000	1723.18	16.00000	928.00
0090 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	21835.07000	21835.07	65000.00000	65000.00
SECTION TOTALS		\$	761,205.60	\$	742,427.41	\$	750,490.71
SECTION 0003 BRIDGE 'B' - STPY-160B(103)SS							
0091 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	15.00000	2700.00	16.37000	2946.60	40.00000	7200.00
0092 501(G) 6309 CLSM BACKFILL	206.000 CY	125.00000	25750.00	103.81000	21384.86	110.00000	22660.00
0093 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	3591.000 LF	225.00000	807975.00	191.84000	688897.44	210.00000	754110.00
0094 504(A) 1304 APPROACH SLAB	281.200 SY	175.00000	49210.00	134.99000	37959.19	155.00000	43586.00
0095 504(B) 1305 SAW-CUT GROOVING	4273.600 SY	4.50000	19231.20	4.42000	18889.31	3.75000	16026.00
0096 504(C) 6250 SEALED EXPANSION JOINT	172.800 LF	250.00000	43200.00	206.81000	35736.77	235.00000	40608.00
0097 504(D) 6245 CONCRETE RAIL (TR4)	1923.400 LF	80.00000	153872.00	59.37000	114192.26	65.00000	125021.00
0098 506(A) 1322 STRUCTURAL STEEL	4050.000 LB	3.00000	12150.00	2.91000	11785.50	1.40000	5670.00
0099 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	32.000 EA	2200.00000	70400.00	993.20000	31782.40	2550.00000	81600.00
0100 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	2300.00000	92000.00	1201.32000	48052.80	2550.00000	102000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 509(A) 1326 CLASS AA CONCRETE	1042.800	CY	475.00000	495330.00	458.14000	477748.39	325.00000	338910.00
0102 509(B) 1328 CLASS A CONCRETE	357.100	CY	440.00000	157124.00	551.75000	197029.93	600.00000	214260.00
0103 511(A) 1332 REINFORCING STEEL	2720.000	LB	1.00000	2720.00	1.76000	4787.20	0.95000	2584.00
0104 511(B) 6010 EPOXY COATED REINFORCING STEEL	295000.000	LB	1.10000	324500.00	0.76000	224200.00	1.00000	295000.00
0105 514(A) 6010 PILES, FURNISHED (HP 10X42)	216.000	LF	25.00000	5400.00	21.45000	4633.20	29.00000	6264.00
0106 514(A) 6011 PILES, FURNISHED (HP 12X53)	708.000	LF	30.00000	21240.00	30.32000	21466.56	36.00000	25488.00
0107 514(B) 6292 PILES, DRIVEN (HP 10X42)	216.000	LF	10.00000	2160.00	16.89000	3648.24	9.00000	1944.00
0108 514(B) 6294 PILES, DRIVEN (HP 12X53)	708.000	LF	12.00000	8496.00	16.89000	11958.12	9.00000	6372.00
0109 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3811.000	SY	4.00000	15244.00	3.60000	13719.60	3.40000	12957.40
0110 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	740.000	LF	650.00000	481000.00	540.99000	400332.60	625.00000	462500.00
0111 523(A) 6550 SEALER CRACK PREPARATION	163.200	LF	3.00000	489.60	4.37000	713.18	4.25000	693.60
0112 523(B) 6560 SEALER RESIN	2.000	GAL	90.00000	180.00	109.16000	218.32	105.00000	210.00
0113 601(B) 1353 TYPE I-A PLAIN RIPRAP	1310.000	TON	35.00000	45850.00	32.16000	42129.60	36.00000	47160.00
0114 601(C) 1355 TYPE I-A FILTER BLANKET	270.000	TON	28.00000	7560.00	32.16000	8683.20	26.00000	7020.00
0115 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00	20.30000	1705.20	16.00000	1344.00
0116 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	72.000	LF	25.00000	1800.00	25.67000	1848.24	16.00000	1152.00
0117 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	55000.00000	55000.00	75000.00000	75000.00	46000.00000	46000.00
SECTION TOTALS			\$	2,902,681.80	\$	2,501,448.71	\$	2,668,340.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL - STPY-160B(103)SS								
0118 413(B) 4863	RUMBLE STRIP-METHOD HMA-CYC	25242.000 LF	0.20000	5048.40	0.08000	2019.36	0.50000	12621.00
0119 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	24000.000 LF	0.15000	3600.00	0.12000	2880.00	0.11000	2640.00
0120 857(E) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	4800.000 EA	0.75000	3600.00	0.49000	2352.00	0.46000	2208.00
0121 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	50000.000 LF	0.20000	10000.00	0.16000	8000.00	0.15000	7500.00
0122 876(A) 8842	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	5.00000	300.00	10.92000	655.20	10.30000	618.00
0123 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	20160.000 SD	0.20000	4032.00	0.05000	1008.00	0.05000	1008.00
0124 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12160.000 SD	0.45000	5472.00	1.09000	13254.40	1.03000	12524.80
0125 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8960.000 SD	0.75000	6720.00	1.09000	9766.40	1.03000	9228.80
0126 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	27200.000 SD	0.40000	10880.00	0.05000	1360.00	0.05000	1360.00
0127 880(C) 8848	WING BARRICADES	1280.000 SD	0.90000	1152.00	0.55000	704.00	0.52000	665.60
0128 880(D) 8854	VERTICAL PANELS	88000.000 SD	0.05000	4400.00	0.03000	2640.00	0.03000	2640.00
0129 880(E) 8860	WARNING LIGHTS (TYPE A)	62720.000 SD	0.10000	6272.00	0.05000	3136.00	0.05000	3136.00
0130 880(F) 8878	DRUMS	88000.000 SD	0.10000	8800.00	0.03000	2640.00	0.03000	2640.00
0131 880(G) 8890	CHANNELIZER CONES	118400.000 SD	0.10000	11840.00	0.16000	18944.00	0.15000	17760.00
0132 880(I) 8902	FLAGGER	180.000 SD	145.00000	26100.00	162.11000	29179.80	110.00000	19800.00
0133 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	640.000 SD	12.25000	7840.00	10.92000	6988.80	10.00000	6400.00
SECTION TOTALS			\$	116,056.40	\$	105,527.96	\$	102,750.20



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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC - STPY-160B(103)SS							
0134 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	155.00000	1085.00	163.75000	1146.25	155.00000	1085.00
0135 850(A) 8110 SHEET ALUMINUM SIGNS	184.300 SF	17.00000	3133.10	15.83000	2917.47	15.00000	2764.50
0136 851(C) 8324 2" SQUARE TUBE POST	439.000 LF	7.50000	3292.50	7.37000	3235.43	7.00000	3073.00
0137 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	50568.000 LF	0.65000	32869.20	0.46000	23261.28	0.43000	21744.24
SECTION TOTALS		\$	40,379.80	\$	30,560.43	\$	28,666.74
SECTION 0006 STAKING - STPY-160B(103)SS							
0138 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	125000.00000	125000.00	85000.00000	85000.00	145000.00000	145000.00
SECTION TOTALS		\$	125,000.00	\$	85,000.00	\$	145,000.00
SECTION 0007 CONSTRUCTION - STPY-160B(103)SS							
0139 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
0140 640(A) 1398 FIELD OFFICE	1.000 EA	12000.00000	12000.00	5000.00000	5000.00	22000.00000	22000.00
0141 641 1399 MOBILIZATION	1.000 LSUM	650000.00000	650000.00	807611.96000	807611.96	819932.00000	819932.00
SECTION TOTALS		\$	666,000.00	\$	815,111.96	\$	844,432.00
SECTION 0008 ROADWAY - STPY-160B(135)							
0142 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	30000.00000	30000.00	25000.00000	25000.00
0143 202(A) 0183 UNCLASSIFIED EXCAVATION	210355.000 CY	3.80000	799349.00	4.23000	889801.65	4.50000	946597.50
0144 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	65000.00000	65000.00	60000.00000	60000.00	40000.00000	40000.00
0145 221(C) 2801 TEMPORARY SILT FENCE	6795.000 LF	1.75000	11891.25	1.50000	10192.50	1.26000	8561.70
0146 221(D) 2803 TEMPORARY SEDIMENT FILTER	80.000 EA	150.00000	12000.00	200.18000	16014.40	175.00000	14000.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 221(E) 2804 TEMPORARY SEDIMENT BASIN	1.000 EA	1000.00000	1000.00	1007.78000	1007.78	1165.00000	1165.00
0148 221(F) 0100 TEMPORARY SILT DIKE	672.000 LF	8.00000	5376.00	6.54000	4394.88	8.00000	5376.00
0149 221(H) 0450 (PL) TEMPORARY INLET SEDIMENT FILTER	23.000 EA	150.00000	3450.00	200.18000	4604.14	170.00000	3910.00
0150 230(A) 2806 SOLID SLAB SODDING	84599.000 SY	1.19000	100672.81	1.47000	124360.53	1.40000	118438.60
0151 233(A) 2817 VEGETATIVE MULCHING	18.000 AC	225.00000	4050.00	548.59000	9874.62	515.00000	9270.00
0152 241 2832 MOWING	35.000 AC	59.00000	2065.00	96.75000	3386.25	90.00000	3150.00
0153 303(A) 2100 AGGREGATE BASE TYPE A	4464.000 CY	38.00000	169632.00	46.28000	206593.92	47.00000	209808.00
0154 303(B) 2110 AGGREGATE BASE TYPE B	6701.000 CY	36.00000	241236.00	46.28000	310122.28	47.00000	314947.00
0155 307(K) 4300 STABILIZED SUBGRADE	26721.000 SY	6.00000	160326.00	4.82000	128795.22	4.50000	120244.50
0156 325 5271 SEPARATOR FABRIC	30587.000 SY	1.30000	39763.10	1.10000	33645.70	1.00000	30587.00
0157 326(A) 0100 GEOTEXTILE REINFORCEMENT	1098.000 SY	3.00000	3294.00	5.00000	5490.00	3.00000	3294.00
0158 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5584.000 TON	25.00000	139600.00	22.37000	124914.08	27.00000	150768.00
0159 407(B) 0250 TACK COAT	4602.000 GAL	3.00000	13806.00	2.50000	11505.00	2.35000	10814.70
0160 408 5774 PRIME COAT	11462.000 GAL	5.00000	57310.00	7.23000	82870.26	6.70000	76795.40
0161 411(B) 5940 SUPERPAVE, TYPE S3 (PG 70-28 OK)	4536.000 TON	69.00000	312984.00	75.61000	342966.96	70.00000	317520.00
0162 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	10716.000 TON	63.00000	675108.00	68.77000	736939.32	64.00000	685824.00
0163 411(C) 5955 SUPERPAVE, TYPE S4 (PG 70-28 OK)	3911.000 TON	76.00000	297236.00	86.17000	337010.87	79.00000	308969.00
0164 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	2407.000 TON	70.00000	168490.00	83.05000	199901.35	77.00000	185339.00
0165 412 5267 COLD MILLING PAVEMENT	11625.000 SY	3.00000	34875.00	1.67000	19413.75	1.50000	17437.50

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	1269.000 CY	7.00000	8883.00	5.46000	6928.74	30.00000	38070.00
0167 509(A) 0319	CLASS AA CONCRETE	3186.000 CY	300.00000	955800.00	250.09000	796786.74	270.00000	860220.00
0168 509(B) 0321	CLASS A CONCRETE	16.300 CY	400.00000	6520.00	535.02000	8720.83	345.00000	5623.50
0169 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	37.000 CY	450.00000	16650.00	227.57000	8420.09	215.00000	7955.00
0170 509(D) 0325	CLASS C CONCRETE	624.000 CY	233.00000	145392.00	345.15000	215373.60	175.00000	109200.00
0171 511(A) 0332	REINFORCING STEEL	552525.000 LB	0.90000	497272.50	0.98000	541474.50	0.80000	442020.00
0172 601(B) 0536	TYPE I-A PLAIN RIPRAP	569.000 TON	42.00000	23898.00	32.16000	18299.04	40.00000	22760.00
0173 601(C) 0538	TYPE I-A FILTER BLANKET	344.000 TON	27.00000	9288.00	32.16000	11063.04	38.00000	13072.00
0174 602(C) 4155	FILTER FABRIC	728.000 SY	7.00000	5096.00	1.90000	1383.20	1.71000	1244.88
0175 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	1446.000 LF	20.00000	28920.00	17.21000	24885.66	18.00000	26028.00
0176 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	4979.000 LF	16.45000	81904.55	17.66000	87929.14	20.00000	99580.00
0177 610(A) 0602	4" CONCRETE SIDEWALK	74.000 SY	66.00000	4884.00	28.96000	2143.04	35.00000	2590.00
0178 610(B) 0604	6" CONCRETE DRIVEWAY	2459.000 SY	47.00000	115573.00	43.07000	105909.13	45.00000	110655.00
0179 610(C) 0608	4" CONCRETE DIVIDING STRIP	1181.000 SY	38.00000	44878.00	74.01000	87405.81	35.00000	41335.00
0180 610(I) 4610	TACTILE WARNING DEVICE-NEW	24.000 SF	31.00000	744.00	33.84000	812.16	48.00000	1152.00
0181 611(A) 0484	SPECIAL MANHOLE	7112.000 CF	35.00000	248920.00	26.20000	186334.40	45.00000	320040.00
0182 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	1800.00000	18000.00	1031.33000	10313.30	1700.00000	17000.00
0183 611(A) 2658	MANHOLE (5' DIAMETER)	7.000 EA	2200.00000	15400.00	1844.22000	12909.54	2000.00000	14000.00
0184 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.000 VF	63.00000	630.00	63.19000	631.90	275.00000	2750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	16.000	VF	161.00000	2576.00	166.60000	2665.60	350.00000	5600.00
0186 611(G) 5112 INLET CI DES. 2 (STD)	23.000	EA	3000.00000	69000.00	1612.57000	37089.11	3100.00000	71300.00
0187 611(G) 5113 INLET CI DES. 2 (B)	2.000	EA	3706.00000	7412.00	2042.85000	4085.70	4385.00000	8770.00
0188 611(G) 5327 INLET GPI TYPE 1 (DES. 1)	1.000	EA	1800.00000	1800.00	2145.11000	2145.11	1845.00000	1845.00
0189 611(G) 5334 INLET GPI TYPE 2 (DES. 8)	8.000	EA	2500.00000	20000.00	2567.93000	20543.44	1975.00000	15800.00
0190 611(G) 5338 INLET GPI TYPE 2 (DES. 12)	1.000	EA	3070.00000	3070.00	2216.35000	2216.35	2130.00000	2130.00
0191 611(G) 5339 INLET GPI TYPE 2 (DES. 13)	1.000	EA	3100.00000	3100.00	2606.99000	2606.99	2225.00000	2225.00
0192 611(G) 5340 INLET GPI TYPE 2 (DES. 14)	2.000	EA	3200.00000	6400.00	2802.32000	5604.64	2400.00000	4800.00
0193 611(G) 5397 INLET CDI RCB DES. 11	1.000	EA	6190.00000	6190.00	2377.41000	2377.41	1800.00000	1800.00
0194 611(G) 6000 INLET (SMD-TYPE 1)	56.000	EA	800.00000	44800.00	2085.04000	116762.24	1545.00000	86520.00
0195 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	47.000	VF	300.00000	14100.00	165.45000	7776.15	430.00000	20210.00
0196 611(H) 5374 ADD'L DEPTH IN INLET GPI TYPE 1	2.000	VF	300.00000	600.00	173.49000	346.98	350.00000	700.00
0197 611(H) 5375 ADD'L DEPTH IN INLET GPI TYPE 2	6.000	VF	300.00000	1800.00	195.32000	1171.92	380.00000	2280.00
0198 613(A) 0491 18" R.C.PIPE CLASS III	3653.000	LF	41.00000	149773.00	57.59000	210376.27	48.00000	175344.00
0199 613(A) 0492 24" R.C.PIPE CLASS III	1220.000	LF	50.00000	61000.00	59.37000	72431.40	50.00000	61000.00
0200 613(A) 0493 30" R.C.PIPE CLASS III	342.000	LF	70.00000	23940.00	64.92000	22202.64	55.00000	18810.00
0201 613(A) 0494 36" R.C.PIPE CLASS III	530.000	LF	90.00000	47700.00	78.23000	41461.90	70.00000	37100.00
0202 613(A) 0498 60" R.C.PIPE CLASS III	1146.000	LF	170.00000	194820.00	283.85000	325292.10	335.00000	383910.00
0203 613(A) 0587 48" R.C.PIPE CLASS IV	3320.000	LF	140.00000	464800.00	287.15000	953338.00	305.00000	1012600.00

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 613(A) 0589 60" R.C.PIPE CLASS IV	143.000 LF	240.00000	34320.00	373.34000	53387.62	345.00000	49335.00
0205 613(B) 0689 18" CORR. GALV. STEEL PIPE	40.000 LF	40.00000	1600.00	43.62000	1744.80	24.00000	960.00
0206 613(B) 0690 24" CORR. GALV. STEEL PIPE	369.000 LF	50.00000	18450.00	53.76000	19837.44	30.00000	11070.00
0207 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	57.000 LF	70.00000	3990.00	57.24000	3262.68	25.00000	1425.00
0208 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	5188.000 LF	9.00000	46692.00	5.97000	30972.36	12.00000	62256.00
0209 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	400.00000	2800.00	459.58000	3217.06	830.00000	5810.00
0210 613(L) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2000.00000	2000.00	2547.03000	2547.03	2075.00000	2075.00
0211 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	6039.000 CY	30.00000	181170.00	14.00000	84546.00	35.00000	211365.00
0212 613(V) 1180 TRENCH EXCAVATION	71676.000 CY	7.00000	501732.00	2.00000	143352.00	2.00000	143352.00
0213 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14000.00000	14000.00	15000.00000	15000.00	5500.00000	5500.00
0214 619(B) 4725 REMOVAL OF FENCE	6090.000 LF	1.28000	7795.20	2.18000	13276.20	1.00000	6090.00
0215 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	11924.000 SY	2.90000	34579.60	2.22000	26471.28	2.00000	23848.00
0216 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	12946.000 SY	4.57000	59163.22	4.70000	60846.20	4.50000	58257.00
0217 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1472.000 SY	8.00000	11776.00	5.81000	8552.32	8.00000	11776.00
0218 619(B) 4792 REMOVAL OF SIDEWALK	66.000 SY	12.00000	792.00	4.30000	283.80	12.00000	792.00
0219 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	190.000 SY	6.00000	1140.00	4.30000	817.00	10.00000	1900.00
0220 624(A) 4281 FENCE-STYLE WWF	186.000 LF	3.25000	604.50	6.55000	1218.30	6.50000	1209.00
0221 624(B) 4460 GATES-STYLE WWF (4.5'HIGH X 10'LONG)	10.000 EA	280.00000	2800.00	382.08000	3820.80	360.00000	3600.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	3.000 EA	300.00000	900.00	654.99000	1964.97	440.00000	1320.00
0223 624(C) 4458 FENCE-STYLE SWF (4 BARBED WIRE)	4212.000 LF	3.00000	12636.00	4.64000	19543.68	4.50000	18954.00
0224 624(E) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	400.000 LF	50.00000	20000.00	32.75000	13100.00	27.50000	11000.00
0225 624(F) 5845 GATES-STYLE CLF (4'HIGH X 10'LONG)	16.000 EA	300.00000	4800.00	545.82000	8733.12	515.00000	8240.00
0226 629(A) 4958 MAILBOX INSTALLATION-SINGLE	23.000 EA	60.00000	1380.00	70.96000	1632.08	67.00000	1541.00
0227 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	4.000 EA	120.00000	480.00	109.16000	436.64	105.00000	420.00
0228 629(C) 4960 MAILBOX	34.000 EA	20.00000	680.00	27.29000	927.86	26.00000	884.00
0229 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	29.000 EA	20.00000	580.00	10.92000	316.68	10.50000	304.50
0230 629(E) 5048 REMOVE AND RESET MAILBOX	38.000 EA	100.00000	3800.00	196.50000	7467.00	80.00000	3040.00
SECTION TOTALS		\$	7,660,708.73	\$	8,179,298.19	\$	8,302,179.78
SECTION 0009 TRAFFIC CONTROL - STPY-160B(135)							
0231 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	29015.000 LF	0.25000	7253.75	0.12000	3481.80	0.11000	3191.65
0232 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	13850.000 LF	0.65000	9002.50	0.80000	11080.00	0.75000	10387.50
0233 857(E) 8881 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS	1000.000 EA	0.72000	720.00	0.49000	490.00	0.46000	460.00
0234 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000 LF	0.20000	2400.00	0.16000	1920.00	0.15000	1800.00
0235 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	338.000 LF	21.00000	7098.00	10.92000	3690.96	28.00000	9464.00
0236 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	450.000 LF	6.00000	2700.00	5.46000	2457.00	3.50000	1575.00
0237 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	3.00000	540.00	3.27000	588.60	3.00000	540.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	9570.000	SD	0.13000	1244.10	0.05000	478.50	0.06000	574.20
0239 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4560.000	SD	0.39000	1778.40	1.09000	4970.40	1.03000	4696.80
0240 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7010.000	SD	1.24000	8692.40	1.09000	7640.90	1.03000	7220.30
0241 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	3880.000	SD	0.32000	1241.60	0.82000	3181.60	0.77000	2987.60
0242 880(C) 8848 WING BARRICADES	3420.000	SD	0.30000	1026.00	0.05000	171.00	0.06000	205.20
0243 880(D) 8854 VERTICAL PANELS	2400.000	SD	0.39000	936.00	0.33000	792.00	0.31000	744.00
0244 880(E) 8860 WARNING LIGHTS (TYPE A)	11780.000	SD	0.11000	1295.80	0.27000	3180.60	0.26000	3062.80
0245 880(G) 8884 TUBE CHANNELIZERS	31600.000	SD	0.20000	6320.00	0.16000	5056.00	0.16000	5056.00
SECTION TOTALS			\$	52,248.55	\$	49,179.36	\$	51,965.05
SECTION 0010 TRAFFIC SIGNING & STRIPING - STPY-160B(135)								
0246 850(A) 8110 SHEET ALUMINUM SIGNS	263.000	SF	14.61000	3842.43	15.83000	4163.29	14.94000	3929.22
0247 851(C) 8324 2" SQUARE TUBE POST	430.000	LF	6.91000	2971.30	7.37000	3169.10	6.95000	2988.50
0248 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20200.000	LF	0.69000	13938.00	0.76000	15352.00	0.72000	14544.00
0249 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	3202.000	LF	1.03000	3298.06	1.09000	3490.18	1.03000	3298.06
0250 855(A) 8818 TRAFFIC STRIPE (PLASTIC) (12" WIDE)	146.000	LF	7.75000	1131.50	2.18000	318.28	2.06000	300.76
0251 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	234.000	LF	8.44000	1974.96	4.91000	1148.94	4.64000	1085.76
0252 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000	EA	86.33000	1035.96	81.87000	982.44	80.00000	960.00
SECTION TOTALS			\$	28,192.21	\$	28,624.23	\$	27,106.30
CONTRACT TOTALS			\$	18,913,450.04	\$	20,189,377.21	\$	19,874,561.56
COST PLUS TIME TOTALS			\$	21,988,450.04	\$	22,564,377.21	\$	22,949,561.56

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LINE NO / ITEM CODE / ALT		( 3 ) 730626847		( 4 ) 731394406A		( )	
ITEM DESCRIPTION		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-160B(103)SS							
0001 201(A) 0102	1.000	LSUM	26000.00000	26000.00	161962.50000	161962.50	
CLEARING AND GRUBBING							
0002 202(A) 0183	184410.000	CY	4.00000	737640.00	4.97000	916517.70	
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	10000.000	CY	5.20000	52000.00	0.11000	1100.00	
UNCLASSIFIED BORROW							
0004 205(A) 4229	1.000	LSUM	82000.00000	82000.00	81217.50000	81217.50	
TYPE A-SALVAGED TOPSOIL							
0005 221(C) 2801	8405.000	LF	1.26000	10590.30	1.28000	10758.40	
TEMPORARY SILT FENCE							
0006 221(D) 2803	1.000	EA	175.00000	175.00	177.45000	177.45	
TEMPORARY SEDIMENT FILTER							
0007 221(F) 0100	1176.000	LF	8.00000	9408.00	7.98000	9384.48	
TEMPORARY SILT DIKE							
0008 221(G) 0153	31.000	CY	165.50000	5130.50	168.00000	5208.00	
TEMPORARY ROCK FILTER DAM TYPE 4							
0009 229 4318	12608.000	LF	1.40000	17651.20	1.39000	17525.12	
DITCH LINER PROTECTION							
0010 230(A) 2806	148761.000	SY	1.39000	206777.79	1.41000	209753.01	
SOLID SLAB SODDING							
0011 232(B) 2814	31.000	AC	545.00000	16895.00	551.25000	17088.75	
SEEDING METHOD B							
0012 233(A) 2817	31.000	AC	516.00000	15996.00	523.95000	16242.45	
VEGETATIVE MULCHING							
0013 241 2832	62.000	AC	91.00000	5642.00	92.40000	5728.80	
MOWING							
0014 303(B) 2110	14864.000	CY	55.00000	817520.00	58.80000	874003.20	
AGGREGATE BASE TYPE B							
0015 307(K) 4300	72106.000	SY	5.15000	371345.90	4.49000	323755.94	
STABILIZED SUBGRADE							
0016 325 5271	81231.000	SY	1.50000	121846.50	1.52000	123471.12	
SEPARATOR FABRIC							
0017 402(E) 0225	10868.000	TON	27.10000	294522.80	26.25000	285285.00	
TRAFFIC BOUND SURFACE COURSE TYPE E							
0018 407(B) 0250	16414.000	GAL	2.80000	45959.20	3.20000	52524.80	
TACK COAT							



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LINE NO / ITEM CODE / ALT		( 3 ) 730626847		( 4 ) 731394406A		( )	
ITEM DESCRIPTION		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	28719.000 GAL	5.65000	162262.35	6.30000	180929.70		
PRIME COAT							
0020 409(A) 4242	6557.000 SY	1.20000	7868.40	1.58000	10360.06		
FABRIC REINFORCEMENT							
0021 409(B) 4268	1312.000 GAL	5.00000	6560.00	3.78000	4959.36		
BITUMINOUS BINDER							
0022 411(B) 5940	6463.000 TON	70.00000	452410.00	74.97000	484531.11		
SUPERPAVE, TYPE S3 (PG 70-28 OK)							
0023 411(B) 5945	29247.000 TON	58.00000	1696326.00	70.21000	2053431.87		
SUPERPAVE, TYPE S3 (PG 64-22 OK)							
0024 411(C) 5955	4309.000 TON	85.00000	366265.00	89.99000	387766.91		
SUPERPAVE, TYPE S4 (PG 70-28 OK)							
0025 411(C) 5960	4760.000 TON	73.00000	347480.00	83.17000	395889.20		
SUPERPAVE, TYPE S4 (PG 64-22 OK)							
0026 412 5267	5621.000 SY	8.70000	48902.70	1.58000	8881.18		
COLD MILLING PAVEMENT							
0027 501(A) 0313	263.000 CY	10.35000	2722.05	41.67000	10959.21		
STRUCTURAL EXCAVATION UNCLASSIFIED							
0028 509(A) 0319	621.000 CY	228.00000	141588.00	315.00000	195615.00		
CLASS AA CONCRETE							
0029 509(D) 0325	2348.000 CY	165.40000	388359.20	199.50000	468426.00		
CLASS C CONCRETE							
0030 511(A) 0332	103932.000 LB	0.93000	96656.76	0.82000	85224.24		
REINFORCING STEEL							
0031 611(G) 5738	1.000 EA	3101.50000	3101.50	6037.50000	6037.50		
INLET CDI 30SK RCP DES.3							
0032 613(A) 0493	106.000 LF	114.00000	12084.00	84.00000	8904.00		
30" R.C.PIPE CLASS III							
0033 613(A) 4497	106.000 LF	259.00000	27454.00	96.60000	10239.60		
36" X 22" R.C.PIPE ARCH CLASS A-III							
0034 613(B) 0690	1056.000 LF	27.00000	28512.00	26.65000	28142.40		
24" CORR. GALV. STEEL PIPE							
0035 613(B) 0691	628.000 LF	33.25000	20881.00	29.38000	18450.64		
30" CORR. GALV. STEEL PIPE							
0036 613(B) 0692	172.000 LF	56.70000	9752.40	36.86000	6339.92		
36" CORR. GALV. STEEL PIPE							
0037 613(B) 4528	136.000 LF	27.00000	3672.00	25.04000	3405.44		
28" X 20" CORR. GALV. STEEL PIPE ARCH							

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		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	64.000 LF	51.70000	3308.80	40.85000	2614.40		
0039 613(L) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	362.00000	362.00	1575.00000	1575.00		
0040 613(M) 7187	TYPE B4 CULVERT END TREATMENT	10.000 EA	825.00000	8250.00	945.00000	9450.00		
0041 613(M) 7188	TYPE C4 CULVERT END TREATMENT	3.000 EA	1035.00000	3105.00	1050.00000	3150.00		
0042 613(M) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1240.00000	2480.00	1102.50000	2205.00		
0043 613(M) 7192	TYPE BB4 CULVERT END TREATMENT	4.000 EA	2585.00000	10340.00	1281.00000	5124.00		
0044 613(M) 7193	TYPE CC4 CULVERT END TREATMENT	2.000 EA	2100.00000	4200.00	1890.00000	3780.00		
0045 613(M) 7197	TYPE B6 CULVERT END TREATMENT	8.000 EA	1035.00000	8280.00	1890.00000	15120.00		
0046 613(M) 7198	TYPE C6 CULVERT END TREATMENT	3.000 EA	1240.00000	3720.00	1050.00000	3150.00		
0047 613(M) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1550.00000	3100.00	1575.00000	3150.00		
0048 613(M) 7202	TYPE BB6 CULVERT END TREATMENT	4.000 EA	3100.00000	12400.00	2079.00000	8316.00		
0049 613(M) 7203	TYPE CC6 CULVERT END TREATMENT	2.000 EA	3620.00000	7240.00	2256.45000	4512.90		
0050 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10415.00000	10415.00	6825.00000	6825.00		
0051 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	517.00000	517.00	525.00000	525.00		
0052 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	40399.000 SY	4.50000	181795.50	1.79000	72314.21		
0053 619(B) 4780	REMOVAL OF GUARDRAIL	820.000 LF	3.10000	2542.00	3.15000	2583.00		
0054 619(C) 0924	SAWING PAVEMENT	7640.000 LF	3.10000	23684.00	3.15000	24066.00		
0055 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1400.000 LF	14.25000	19950.00	14.85000	20790.00		
0056 623(F) 8300	GUARDRAIL TRAIL END TURNDOWN (31")	2.000 EA	1137.00000	2274.00	525.00000	1050.00		

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		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 623(G) 8590	GUARDRAIL END TREATMENT (31")	6.000 EA	1965.00000	11790.00	1993.95000	11963.70		
0058 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	8.000 EA	1450.00000	11600.00	1396.50000	11172.00		
0059 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	11680.000 LF	3.45000	40296.00	3.52000	41113.60		
0060 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	77.50000	155.00	68.25000	136.50		
0061 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	171.00000	342.00	105.00000	210.00		
0062 629(C) 4960	MAILBOX	6.000 EA	26.00000	156.00	6.30000	37.80		
0063 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	10.35000	62.10	6.30000	37.80		
0064 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	43.000 EA	6.05000	260.15	10.50000	451.50		
SECTION TOTALS			\$	7,032,582.10	\$	7,735,620.97	\$	
SECTION 0002 BRIDGE 'A' - STPY-160B(103)SS								
0065 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.35000	828.00	26.88000	2150.40		
0066 501(G) 6309	CLSM BACKFILL	122.000 CY	155.00000	18910.00	158.79000	19372.38		
0067 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	398.000 LF	181.00000	72038.00	177.37000	70593.26		
0068 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	227.40000	90732.60	228.31000	91095.69		
0069 504(A) 1304	APPROACH SLAB	187.400 SY	165.50000	31014.70	167.11000	31316.41		
0070 504(B) 1305	SAW-CUT GROOVING	1077.800 SY	4.15000	4472.87	4.03000	4343.53		
0071 504(D) 6245	CONCRETE RAIL (TR4)	481.000 LF	62.00000	29822.00	102.34000	49225.54		
0072 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.60000	2730.00	3.41000	3580.50		
0073 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	8.000 EA	1340.00000	10720.00	1400.42000	11203.36		

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 731394406A		( )		
		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2584.00000	41344.00	2371.56000	37944.96		
0075	507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	207.00000	3312.00	763.45000	12215.20		
0076	509(A) 1326 CLASS AA CONCRETE	256.900 CY	435.00000	111751.50	593.60000	152495.84		
0077	509(B) 1328 CLASS A CONCRETE	114.600 CY	434.00000	49736.40	617.97000	70819.36		
0078	511(A) 1332 REINFORCING STEEL	420.000 LB	1.15000	483.00	1.72000	722.40		
0079	511(B) 6010 EPOXY COATED REINFORCING STEEL	74830.000 LB	1.15000	86054.50	1.11000	83061.30		
0080	514(A) 6010 PILES, FURNISHED (HP 10X42)	525.000 LF	28.00000	14700.00	33.82000	17755.50		
0081	514(B) 6292 PILES, DRIVEN (HP 10X42)	525.000 LF	10.50000	5512.50	12.88000	6762.00		
0082	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	887.000 SY	4.65000	4124.55	3.70000	3281.90		
0083	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	154.000 LF	1240.00000	190960.00	946.62000	145779.48		
0084	523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	10.35000	1687.05	4.48000	730.24		
0085	523(B) 6560 SEALER RESIN	1.800 GAL	155.00000	279.00	112.00000	201.60		
0086	601(B) 1353 TYPE I-A PLAIN RIPRAP	1480.000 TON	46.50000	68820.00	40.12000	59377.60		
0087	601(C) 1355 TYPE I-A FILTER BLANKET	310.000 TON	46.50000	14415.00	31.08000	9634.80		
0088	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	51.70000	4342.80	59.92000	5033.28		
0089	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	58.000 LF	51.80000	3004.40	9.82000	569.56		
0090	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	93000.00000	93000.00	48608.00000	48608.00		
			\$	954,794.87	\$	937,874.09	\$	

TABULATION OF BIDS

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		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B' - STPY-160B(103)SS								
0091	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	10.50000	1890.00	26.88000	4838.40		
0092	501(G) 6309 CLSM BACKFILL	206.000 CY	155.00000	31930.00	158.79000	32710.74		
0093	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	3591.000 LF	207.00000	743337.00	212.10000	761651.10		
0094	504(A) 1304 APPROACH SLAB	281.200 SY	165.00000	46398.00	167.04000	46971.65		
0095	504(B) 1305 SAW-CUT GROOVING	4273.600 SY	4.15000	17735.44	4.03000	17222.61		
0096	504(C) 6250 SEALED EXPANSION JOINT	172.800 LF	365.00000	63072.00	277.98000	48034.94		
0097	504(D) 6245 CONCRETE RAIL (TR4)	1923.400 LF	62.00000	119250.80	102.34000	196840.76		
0098	506(A) 1322 STRUCTURAL STEEL	4050.000 LB	2.50000	10125.00	3.42000	13851.00		
0099	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	32.000 EA	1550.00000	49600.00	2013.90000	64444.80		
0100	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	40.000 EA	1550.00000	62000.00	2026.02000	81040.80		
0101	509(A) 1326 CLASS AA CONCRETE	1042.800 CY	463.00000	482816.40	442.40000	461334.72		
0102	509(B) 1328 CLASS A CONCRETE	357.100 CY	434.00000	154981.40	494.77000	176682.37		
0103	511(A) 1332 REINFORCING STEEL	2720.000 LB	1.00000	2720.00	1.73000	4705.60		
0104	511(B) 6010 EPOXY COATED REINFORCING STEEL	29500.000 LB	1.14000	336300.00	1.07000	315650.00		
0105	514(A) 6010 PILES, FURNISHED (HP 10X42)	216.000 LF	27.91000	6028.56	33.99000	7341.84		
0106	514(A) 6011 PILES, FURNISHED (HP 12X53)	708.000 LF	36.18000	25615.44	39.07000	27661.56		
0107	514(B) 6292 PILES, DRIVEN (HP 10X42)	216.000 LF	10.35000	2235.60	10.92000	2358.72		
0108	514(B) 6294 PILES, DRIVEN (HP 12X53)	708.000 LF	10.40000	7363.20	10.92000	7731.36		

TABULATION OF BIDS

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		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3811.000 SY	4.65000	17721.15	3.70000	14100.70		
0110 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	740.000 LF	1240.00000	917600.00	785.71000	581425.40		
0111 523(A) 6550	SEALER CRACK PREPARATION	163.200 LF	10.40000	1697.28	4.48000	731.14		
0112 523(B) 6560	SEALER RESIN	2.000 GAL	155.00000	310.00	112.00000	224.00		
0113 601(B) 1353	TYPE I-A PLAIN RIPRAP	1310.000 TON	46.50000	60915.00	40.12000	52557.20		
0114 601(C) 1355	TYPE I-A FILTER BLANKET	270.000 TON	46.50000	12555.00	31.08000	8391.60		
0115 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	52.00000	4368.00	59.92000	5033.28		
0116 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	72.000 LF	52.00000	3744.00	9.82000	707.04		
0117 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	207000.00000	207000.00	174944.00000	174944.00		
SECTION TOTALS			\$	3,389,309.27	\$	3,109,187.33	\$	
SECTION 0004 TRAFFIC CONTROL - STPY-160B(103)SS								
0118 413(B) 4863	RUMBLE STRIP-METHOD HMA-CYC	25242.000 LF	0.10000	2524.20	0.82000	20698.44		
0119 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	24000.000 LF	0.15000	3600.00	0.11000	2640.00		
0120 857(E) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	4800.000 EA	0.30000	1440.00	0.45000	2160.00		
0121 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	50000.000 LF	0.25000	12500.00	0.16000	8000.00		
0122 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	6.20000	372.00	61.80000	3708.00		
0123 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	20160.000 SD	0.02000	403.20	0.05000	1008.00		
0124 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12160.000 SD	0.08000	972.80	1.03000	12524.80		

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		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8960.000 SD	0.25000	2240.00	1.03000	9228.80		
0126 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	27200.000 SD	0.10000	2720.00	0.05000	1360.00		
0127 880(C) 8848	WING BARRICADES	1280.000 SD	0.05000	64.00	0.52000	665.60		
0128 880(D) 8854	VERTICAL PANELS	88000.000 SD	0.05000	4400.00	0.03000	2640.00		
0129 880(E) 8860	WARNING LIGHTS (TYPE A)	62720.000 SD	0.05000	3136.00	0.05000	3136.00		
0130 880(F) 8878	DRUMS	88000.000 SD	0.05000	4400.00	0.03000	2640.00		
0131 880(G) 8890	CHANNELIZER CONES	118400.000 SD	0.05000	5920.00	0.16000	18944.00		
0132 880(I) 8902	FLAGGER	180.000 SD	45.00000	8100.00	185.40000	33372.00		
0133 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	640.000 SD	20.50000	13120.00	10.30000	6592.00		
SECTION TOTALS			\$	65,912.20	\$	129,317.64	\$	
SECTION 0005 TRAFFIC - STPY-160B(103)SS								
0134 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	98.20000	687.40	154.50000	1081.50		
0135 850(A) 8110	SHEET ALUMINUM SIGNS	184.300 SF	18.60000	3427.98	14.94000	2753.44		
0136 851(C) 8324	2" SQUARE TUBE POST	439.000 LF	8.25000	3621.75	6.95000	3051.05		
0137 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	50568.000 LF	0.75000	37926.00	0.43000	21744.24		
SECTION TOTALS			\$	45,663.13	\$	28,630.23	\$	
SECTION 0006 STAKING - STPY-160B(103)SS								
0138 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	165000.00000	165000.00	167606.25000	167606.25		
SECTION TOTALS			\$	165,000.00	\$	167,606.25	\$	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION - STPY-160B(103)SS								
0139 220	2800	1.000	LSUM	25000.00000	25000.00	9515.00000	9515.00	
SWPPP DOCUMENTATION AND MANAGEMENT								
0140 640(A)	1398	1.000	EA	15650.00000	15650.00	21450.00000	21450.00	
FIELD OFFICE								
0141 641	1399	1.000	LSUM	300000.00000	300000.00	603525.32000	603525.32	
MOBILIZATION								
SECTION TOTALS				\$	340,650.00	\$	634,490.32	\$
SECTION 0008 ROADWAY - STPY-160B(135)								
0142 201(A)	0102	1.000	LSUM	20650.00000	20650.00	34450.00000	34450.00	
CLEARING AND GRUBBING								
0143 202(A)	0183	210355.000	CY	4.00000	841420.00	5.70000	1199023.50	
UNCLASSIFIED EXCAVATION								
0144 205(A)	4229	1.000	LSUM	21000.00000	21000.00	55756.00000	55756.00	
TYPE A-SALVAGED TOPSOIL								
0145 221(C)	2801	6795.000	LF	1.25000	8493.75	1.29000	8765.55	
TEMPORARY SILT FENCE								
0146 221(D)	2803	80.000	EA	175.00000	14000.00	179.14000	14331.20	
TEMPORARY SEDIMENT FILTER								
0147 221(E)	2804	1.000	EA	375.00000	375.00	380.54000	380.54	
TEMPORARY SEDIMENT BASIN								
0148 221(F)	0100	672.000	LF	7.85000	5275.20	8.06000	5416.32	
TEMPORARY SILT DIKE								
0149 221(H)	0450	23.000	EA	172.00000	3956.00	175.96000	4047.08	
(PL)TEMPORARY INLET SEDIMENT FILTER								
0150 230(A)	2806	84599.000	SY	1.50000	126898.50	1.42000	120130.58	
SOLID SLAB SODDING								
0151 233(A)	2817	18.000	AC	516.00000	9288.00	528.94000	9520.92	
VEGETATIVE MULCHING								
0152 241	2832	35.000	AC	91.00000	3185.00	93.28000	3264.80	
MOWING								
0153 303(A)	2100	4464.000	CY	56.00000	249984.00	63.55000	283687.20	
AGGREGATE BASE TYPE A								
0154 303(B)	2110	6701.000	CY	55.00000	368555.00	63.55000	425848.55	
AGGREGATE BASE TYPE B								
0155 307(K)	4300	26721.000	SY	5.00000	133605.00	5.03000	134406.63	
STABILIZED SUBGRADE								



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 325 5271	SEPARATOR FABRIC	30587.000 SY	1.80000	55056.60	1.84000	56280.08		
0157 326(A) 0100	GEOTEXTILE REINFORCEMENT	1098.000 SY	2.70000	2964.60	2.75000	3019.50		
0158 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	5584.000 TON	35.75000	199628.00	27.24000	152108.16		
0159 407(B) 0250	TACK COAT	4602.000 GAL	3.40000	15646.80	3.23000	14864.46		
0160 408 5774	PRIME COAT	11462.000 GAL	5.85000	67052.70	6.36000	72898.32		
0161 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	4536.000 TON	74.00000	335664.00	87.69000	397761.84		
0162 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	10716.000 TON	60.00000	642960.00	74.31000	796305.96		
0163 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	3911.000 TON	90.25000	352967.75	98.39000	384803.29		
0164 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2407.000 TON	82.75000	199179.25	89.49000	215402.43		
0165 412 5267	COLD MILLING PAVEMENT	11625.000 SY	0.35000	4068.75	1.59000	18483.75		
0166 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	1269.000 CY	10.30000	13070.70	39.04000	49541.76		
0167 509(A) 0319	CLASS AA CONCRETE	3186.000 CY	227.50000	724815.00	303.16000	965867.76		
0168 509(B) 0321	CLASS A CONCRETE	16.300 CY	413.00000	6731.90	402.80000	6565.64		
0169 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	37.000 CY	827.00000	30599.00	212.00000	7844.00		
0170 509(D) 0325	CLASS C CONCRETE	624.000 CY	165.00000	102960.00	201.40000	125673.60		
0171 511(A) 0332	REINFORCING STEEL	552525.000 LB	0.93000	513848.25	0.84000	464121.00		
0172 601(B) 0536	TYPE I-A PLAIN RIPRAP	569.000 TON	46.50000	26458.50	37.97000	21604.93		
0173 601(C) 0538	TYPE I-A FILTER BLANKET	344.000 TON	46.50000	15996.00	31.53000	10846.32		
0174 602(C) 4155	FILTER FABRIC	728.000 SY	3.10000	2256.80	6.55000	4768.40		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	1446.000 LF	18.65000	26967.90	19.08000	27589.68		
0176 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	4979.000 LF	20.65000	102816.35	18.02000	89721.58		
0177 610(A) 0602	4" CONCRETE SIDEWALK	74.000 SY	41.35000	3059.90	80.88000	5985.12		
0178 610(B) 0604	6" CONCRETE DRIVEWAY	2459.000 SY	46.50000	114343.50	41.34000	101655.06		
0179 610(C) 0608	4" CONCRETE DIVIDING STRIP	1181.000 SY	41.35000	48834.35	36.84000	43508.04		
0180 610(I) 4610	TACTILE WARNING DEVICE-NEW	24.000 SF	517.00000	12408.00	57.24000	1373.76		
0181 611(A) 0484	SPECIAL MANHOLE	7112.000 CF	72.35000	514553.20	37.10000	263855.20		
0182 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	4135.00000	41350.00	4240.00000	42400.00		
0183 611(A) 2658	MANHOLE (5' DIAMETER)	7.000 EA	4135.00000	28945.00	4558.00000	31906.00		
0184 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.000 VF	516.00000	5160.00	185.50000	1855.00		
0185 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	16.000 VF	516.00000	8256.00	238.50000	3816.00		
0186 611(G) 5112	INLET CI DES. 2 (STD)	23.000 EA	2585.00000	59455.00	4770.00000	109710.00		
0187 611(G) 5113	INLET CI DES. 2 (B)	2.000 EA	3100.00000	6200.00	530.00000	1060.00		
0188 611(G) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	2584.00000	2584.00	3922.00000	3922.00		
0189 611(G) 5334	INLET GPI TYPE 2 (DES. 8)	8.000 EA	2065.00000	16520.00	6042.00000	48336.00		
0190 611(G) 5338	INLET GPI TYPE 2 (DES. 12)	1.000 EA	5168.00000	5168.00	6042.00000	6042.00		
0191 611(G) 5339	INLET GPI TYPE 2 (DES. 13)	1.000 EA	8270.00000	8270.00	6042.00000	6042.00		
0192 611(G) 5340	INLET GPI TYPE 2 (DES. 14)	2.000 EA	7236.00000	14472.00	6042.00000	12084.00		
0193 611(G) 5397	INLET CDI RCB DES. 11	1.000 EA	6200.00000	6200.00	6466.00000	6466.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194	611(G) 6000 INLET (SMD-TYPE 1)	56.000 EA	1292.00000	72352.00	1590.00000	89040.00		
0195	611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	47.000 VF	103.00000	4841.00	344.50000	16191.50		
0196	611(H) 5374 ADD'L DEPTH IN INLET GPI TYPE 1	2.000 VF	1033.00000	2066.00	344.50000	689.00		
0197	611(H) 5375 ADD'L DEPTH IN INLET GPI TYPE 2	6.000 VF	1033.00000	6198.00	402.80000	2416.80		
0198	613(A) 0491 18" R.C.PIPE CLASS III	3653.000 LF	62.00000	226486.00	57.77000	211033.81		
0199	613(A) 0492 24" R.C.PIPE CLASS III	1220.000 LF	98.00000	119560.00	74.20000	90524.00		
0200	613(A) 0493 30" R.C.PIPE CLASS III	342.000 LF	113.00000	38646.00	84.80000	29001.60		
0201	613(A) 0494 36" R.C.PIPE CLASS III	530.000 LF	186.00000	98580.00	100.70000	53371.00		
0202	613(A) 0498 60" R.C.PIPE CLASS III	1146.000 LF	496.00000	568416.00	255.46000	292757.16		
0203	613(A) 0587 48" R.C.PIPE CLASS IV	3320.000 LF	330.80000	1098256.00	226.84000	753108.80		
0204	613(A) 0589 60" R.C.PIPE CLASS IV	143.000 LF	516.85000	73909.55	266.06000	38046.58		
0205	613(B) 0689 18" CORR. GALV. STEEL PIPE	40.000 LF	20.60000	824.00	22.26000	890.40		
0206	613(B) 0690 24" CORR. GALV. STEEL PIPE	369.000 LF	25.80000	9520.20	28.36000	10464.84		
0207	613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	57.000 LF	22.70000	1293.90	22.26000	1268.82		
0208	613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	5188.000 LF	5.15000	26718.20	9.01000	46743.88		
0209	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	310.00000	2170.00	1590.00000	11130.00		
0210	613(L) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1033.00000	1033.00	4179.78000	4179.78		
0211	613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	6039.000 CY	31.00000	187209.00	42.38000	255932.82		
0212	613(V) 1180 TRENCH EXCAVATION	71676.000 CY	3.10000	222195.60	10.66000	764066.16		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 731394406A		( )		
		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	57274.00000	57274.00	44255.00000	44255.00		
0214 619(B) 4725	REMOVAL OF FENCE	6090.000 LF	1.04000	6333.60	0.58000	3532.20		
0215 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11924.000 SY	3.20000	38156.80	3.07000	36606.68		
0216 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	12946.000 SY	4.45000	57609.70	4.24000	54891.04		
0217 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1472.000 SY	4.15000	6108.80	4.24000	6241.28		
0218 619(B) 4792	REMOVAL OF SIDEWALK	66.000 SY	4.15000	273.90	4.24000	279.84		
0219 619(B) 6130	REMOVAL OF 4" CONCRETE DIVIDING STRIP	190.000 SY	4.15000	788.50	4.24000	805.60		
0220 624(A) 4281	FENCE-STYLE WWF	186.000 LF	3.80000	706.80	3.92000	729.12		
0221 624(B) 4460	GATES-STYLE WWF (4.5'HIGH X 10'LONG)	10.000 EA	620.00000	6200.00	363.00000	3630.00		
0222 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	3.000 EA	723.00000	2169.00	742.00000	2226.00		
0223 624(C) 4458	FENCE-STYLE SWF (4 BARBED WIRE)	4212.000 LF	3.30000	13899.60	3.92000	16511.04		
0224 624(E) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	400.000 LF	16.00000	6400.00	16.43000	6572.00		
0225 624(F) 5845	GATES-STYLE CLF (4'HIGH X 10'LONG)	16.000 EA	775.00000	12400.00	795.00000	12720.00		
0226 629(A) 4958	MAILBOX INSTALLATION-SINGLE	23.000 EA	77.50000	1782.50	68.90000	1584.70		
0227 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	4.000 EA	170.00000	680.00	106.00000	424.00		
0228 629(C) 4960	MAILBOX	34.000 EA	25.00000	850.00	26.50000	901.00		
0229 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	29.000 EA	10.00000	290.00	10.60000	307.40		
0230 629(E) 5048	REMOVE AND RESET MAILBOX	38.000 EA	93.00000	3534.00	106.00000	4028.00		
SECTION TOTALS			\$	9,119,904.90	\$	9,742,219.36	\$	

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 730626847			( 4 ) 731394406A		
		THE CUMMINS CONSTRUCTION CO.			OBC, INC./PLAINS BRIDGE CONT		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0009 TRAFFIC CONTROL - STPY-160B(135)							
0231 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	29015.000 LF	0.01000	290.15	0.11000	3191.65	
0232 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	13850.000 LF	0.70000	9695.00	0.75000	10387.50	
0233 857(E) 8881	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS	1000.000 EA	1.03000	1030.00	0.46000	460.00	
0234 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000 LF	0.25000	3000.00	0.16000	1920.00	
0235 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	338.000 LF	36.45000	12320.10	21.63000	7310.94	
0236 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	450.000 LF	10.40000	4680.00	3.09000	1390.50	
0237 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	1.00000	180.00	3.09000	556.20	
0238 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	9570.000 SD	0.02000	191.40	0.05000	478.50	
0239 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4560.000 SD	0.35000	1596.00	1.03000	4696.80	
0240 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7010.000 SD	4.65000	32596.50	1.03000	7220.30	
0241 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	3880.000 SD	0.50000	1940.00	0.77000	2987.60	
0242 880(C) 8848	WING BARRICADES	3420.000 SD	0.05000	171.00	0.05000	171.00	
0243 880(D) 8854	VERTICAL PANELS	2400.000 SD	0.02000	48.00	0.31000	744.00	
0244 880(E) 8860	WARNING LIGHTS (TYPE A)	11780.000 SD	0.65000	7657.00	0.26000	3062.80	
0245 880(G) 8884	TUBE CHANNELIZERS	31600.000 SD	0.05000	1580.00	0.16000	5056.00	
SECTION TOTALS			\$	76,975.15	\$	49,633.79	\$
SECTION 0010 TRAFFIC SIGNING & STRIPING - STPY-160B(135)							
0246 850(A) 8110	SHEET ALUMINUM SIGNS	263.000 SF	18.60000	4891.80	14.94000	3929.22	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 380 -30

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120399  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 731394406A		( )		
		THE CUMMINS CONSTRUCTION CO.		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0247 851(C) 8324	2" SQUARE TUBE POST	430.000 LF	8.25000	3547.50	6.95000	2988.50		
0248 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	20200.000 LF	0.50000	10100.00	0.72000	14544.00		
0249 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	3202.000 LF	0.60000	1921.20	1.03000	3298.06		
0250 855(A) 8818	TRAFFIC STRIPE (PLASTIC) (12" WIDE)	146.000 LF	2.05000	299.30	2.06000	300.76		
0251 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	234.000 LF	3.60000	842.40	4.64000	1085.76		
0252 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000 EA	77.50000	930.00	77.25000	927.00		
SECTION TOTALS			\$	22,532.20	\$	27,073.30	\$	
CONTRACT TOTALS			\$	21,213,323.82	\$	22,561,653.28	\$	
COST PLUS TIME TOTALS			\$	24,213,323.82	\$	25,636,653.28	\$	0.00

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120401  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-61): OVER STILLWATER CREEK, 5.1 MILES WEST OF US-177.  
 PROJECT LENGTH = 0.436 MILES

COUNTIES : PAYNE

PROJECT(S) : BRO-160D(143)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 770,076.65	117.9616%	100.0000%
1	450699862	-- B & B BRIDGE COMPANY, LLC	\$ 652,819.82	100.0000%	84.7734%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 678,282.20	103.9004%	88.0798%
3	731603183	-- BELK BRIDGE, INC.	\$ 701,555.55	107.4654%	91.1020%
4	263895273	-- RRY SERVICES, LLC	\$ 702,562.08	107.6196%	91.2327%
5	481086662	-- BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 749,152.39	114.7564%	97.2828%
6	731427175	-- K & R BUILDERS, INC.	\$ 776,449.07	118.9377%	100.8275%
7	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 779,275.35	119.3707%	101.1945%
8	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 782,716.95	119.8979%	101.6414%
9	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 792,523.37	121.4000%	102.9149%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	4000.00000	4000.00	5500.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00	35000.00000	35000.00	43700.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	7000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	3.00000	3000.00	2.50000
0005 221(F) 0100	TEMPORARY SILT DIKE	300.000	LF	7.50000	2250.00	10.00000	3000.00	10.00000
0006 230(A) 2806	SOLID SLAB SODDING	12975.000	SY	2.25000	29193.75	1.74000	22576.50	2.00000
0007 233(A) 2817	VEGETATIVE MULCHING	2.680	AC	600.00000	1608.00	199.00000	533.32	700.00000

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1116.200 TON	30.00000	33486.00			28.00000	31253.60	32.00000	35718.40
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00			350.00000	3500.00	250.00000	2500.00
0010 613(A) 0492 24" R.C.PIPE CLASS III	102.000 LF	65.00000	6630.00			31.00000	3162.00	71.75000	7318.50
0011 613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	36.000 LF	100.00000	3600.00			48.00000	1728.00	83.00000	2988.00
0012 613(L) 4515 28" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1000.00000	2000.00			720.00000	1440.00	1082.00000	2164.00
0013 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	800.00000	3200.00			585.00000	2340.00	800.00000	3200.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	10.360 SF	15.00000	155.40			15.00000	155.40	30.00000	310.80
0015 851(C) 8327 2 1/4" SQUARE TUBE POST	29.000 LF	29.00000	841.00			8.00000	232.00	24.00000	696.00
SECTION TOTALS		\$	157,464.15			\$	121,920.82	\$	144,421.70
SECTION 0002 BRIDGE 'A'									
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	20.00000	1360.00			30.50000	2074.00	10.00000	680.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	25.00000	1250.00			55.00000	2750.00	15.00000	750.00
0018 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	628.500 LF	225.00000	141412.50			220.00000	138270.00	198.00000	124443.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	347.000 LF	65.00000	22555.00			55.00000	19085.00	55.00000	19085.00
0020 509(A) 1326 CLASS AA CONCRETE	101.300 CY	500.00000	50650.00			400.00000	40520.00	450.00000	45585.00
0021 509(B) 1328 CLASS A CONCRETE	70.700 CY	450.00000	31815.00			400.00000	28280.00	450.00000	31815.00
0022 511(A) 1332 REINFORCING STEEL	28370.000 LB	1.00000	28370.00			0.80000	22696.00	1.00000	28370.00
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	715.000 LF	30.00000	21450.00			25.00000	17875.00	24.00000	17160.00



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 450699862 B & B BRIDGE COMPANY, LLC		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	715.000	LF	15.00000	10725.00	15.00000	10725.00	15.00000	10725.00
0025 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	276.500	LF	550.00000	152075.00	420.00000	116130.00	399.00000	110323.50
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	1677.000	TON	38.00000	63726.00	32.00000	53664.00	36.00000	60372.00
0027 601(C) 1355 TYPE I-A FILTER BLANKET	628.000	TON	33.00000	20724.00	30.00000	18840.00	34.00000	21352.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	3000.00000	3000.00	6000.00000	6000.00
0029 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	80.000	LF	25.00000	2000.00	18.00000	1440.00	25.00000	2000.00
0030 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	3.000	EA	2500.00000	7500.00	1800.00000	5400.00	2200.00000	6600.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1650.00000	1650.00	3450.00000	3450.00
SECTION TOTALS			\$	567,612.50	\$	482,399.00	\$	488,710.50
SECTION 0003 STAKING								
0032 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000	LSUM	8000.00000	8000.00	8000.00000	8000.00	6500.00000	6500.00
SECTION TOTALS			\$	8,000.00	\$	8,000.00	\$	6,500.00
SECTION 0004 CONSTRUCTION								
0033 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	3650.00000	3650.00
0034 641 1399 MOBILIZATION	1.000	LSUM	32000.00000	32000.00	36500.00000	36500.00	35000.00000	35000.00
SECTION TOTALS			\$	37,000.00	\$	40,500.00	\$	38,650.00
CONTRACT TOTALS			\$	770,076.65	\$	652,819.82	\$	678,282.20

TABULATION OF BIDS

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		( 3 ) 731603183 BELK BRIDGE, INC.		( 4 ) 263895273 RRY SERVICES, LLC		( 5 ) 481086662 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								
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	9715.00000	9715.00	4000.00000	4000.00
0002 202(H) 0185 EARTHWORK	1.000	LSUM	56000.00000	56000.00	56925.00000	56925.00	35000.00000	35000.00
0003 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	10535.00000	10535.00	10000.00000	10000.00
0004 221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	1.00000	1000.00	1.95000	1950.00	2.00000	2000.00
0005 221(F) 0100 TEMPORARY SILT DIKE	300.000	LF	4.00000	1200.00	7.60000	2280.00	10.00000	3000.00
0006 230(A) 2806 SOLID SLAB SODDING	12975.000	SY	1.65000	21408.75	2.00000	25950.00	1.65000	21408.75
0007 233(A) 2817 VEGETATIVE MULCHING	2.680	AC	600.00000	1608.00	230.00000	616.40	600.00000	1608.00
0008 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1116.200	TON	23.50000	26230.70	33.80000	37727.56	39.11000	43654.58
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	100.00000	1000.00	250.00000	2500.00	450.00000	4500.00
0010 613(A) 0492 24" R.C.PIPE CLASS III	102.000	LF	70.00000	7140.00	67.00000	6834.00	41.52000	4235.04
0011 613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	36.000	LF	100.00000	3600.00	83.00000	2988.00	65.74000	2366.64
0012 613(L) 4515 28" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	750.00000	1500.00	890.00000	1780.00	986.66000	1973.32
0013 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	950.00000	3800.00	640.00000	2560.00	787.54000	3150.16
0014 850(A) 8110 SHEET ALUMINUM SIGNS	10.360	SF	15.00000	155.40	17.00000	176.12	15.00000	155.40
0015 851(C) 8327 2 1/4" SQUARE TUBE POST	29.000	LF	12.00000	348.00	14.00000	406.00	12.00000	348.00
SECTION TOTALS			\$ 133,990.85		\$ 162,943.08		\$ 137,399.89	

TABULATION OF BIDS

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CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 731603183 BELK BRIDGE, INC.		( 4 ) 263895273 RRY SERVICES, LLC		( 5 ) 481086662 BRIDGES, INC. DBA SCUDDER BRI	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	60.00000	4080.00	14.00000	952.00	12.00000	816.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	40.00000	2000.00	12.00000	600.00	10.00000	500.00
0018 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	628.500 LF	234.00000	147069.00	200.00000	125700.00	250.00000	157125.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	347.000 LF	88.00000	30536.00	54.00000	18738.00	56.00000	19432.00
0020 509(A) 1326 CLASS AA CONCRETE	101.300 CY	450.00000	45585.00	500.00000	50650.00	450.00000	45585.00
0021 509(B) 1328 CLASS A CONCRETE	70.700 CY	450.00000	31815.00	540.00000	38178.00	590.00000	41713.00
0022 511(A) 1332 REINFORCING STEEL	28370.000 LB	1.25000	35462.50	0.85000	24114.50	0.95000	26951.50
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	715.000 LF	18.00000	12870.00	28.50000	20377.50	30.00000	21450.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	715.000 LF	9.00000	6435.00	6.00000	4290.00	13.00000	9295.00
0025 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	276.500 LF	475.00000	131337.50	550.00000	152075.00	500.00000	138250.00
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	1677.000 TON	31.50000	52825.50	33.00000	55341.00	47.00000	78819.00
0027 601(C) 1355 TYPE I-A FILTER BLANKET	628.000 TON	27.25000	17113.00	28.50000	17898.00	42.00000	26376.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	3850.00000	3850.00	3000.00000	3000.00
0029 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	80.000 LF	18.00000	1440.00	19.75000	1580.00	18.00000	1440.00
0030 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	3.000 EA	1900.00000	5700.00	1975.00000	5925.00	1800.00000	5400.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2850.00000	2850.00	1800.00000	1800.00	3600.00000	3600.00
SECTION TOTALS		\$	531,118.50	\$	522,069.00	\$	579,752.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 3 ) 731603183 BELK BRIDGE, INC.	UNIT PRICE	AMOUNT	( 4 ) 263895273 RRY SERVICES, LLC	UNIT PRICE	AMOUNT	( 5 ) 481086662 BRIDGES, INC. DBA SCUDDER BRI	UNIT PRICE	AMOUNT
SECTION 0003 STAKING												
0032	642(A) 0095	1.000	LSUM	4500.00000		4500.00	8500.00000		8500.00	9500.00000		9500.00
CONSTRUCTION STAKING LEVEL I												
SECTION TOTALS				\$		4,500.00	\$		8,500.00	\$		9,500.00
SECTION 0004 CONSTRUCTION												
0033	220 2800	1.000	LSUM	2500.00000		2500.00	1350.00000		1350.00	2500.00000		2500.00
SWPPP DOCUMENTATION AND MANAGEMENT												
0034	641 1399	1.000	LSUM	29446.20000		29446.20	7700.00000		7700.00	20000.00000		20000.00
MOBILIZATION												
SECTION TOTALS				\$		31,946.20	\$		9,050.00	\$		22,500.00
CONTRACT TOTALS				\$		701,555.55	\$		702,562.08	\$		749,152.39

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 731427175 K & R BUILDERS, INC.		( 7 ) 480596521 REECE CONSTRUCTION CO., INC.		( 8 ) 731576732 PARADIGM CONSTRUCTION & ENGIN		
			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	8000.00000	8000.00	20000.00000	20000.00	
0002 202(H) 0185 EARTHWORK	1.000	LSUM	68000.00000	68000.00	72400.00000	72400.00	50000.00000	50000.00	
0003 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8500.00000	8500.00	4000.00000	4000.00	15000.00000	15000.00	
0004 221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	1.68000	1680.00	2.00000	2000.00	2.50000	2500.00	
0005 221(F) 0100 TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00	10.00000	3000.00	10.00000	3000.00	
0006 230(A) 2806 SOLID SLAB SODDING	12975.000	SY	1.92000	24912.00	1.65000	21408.75	2.15000	27896.25	
0007 233(A) 2817 VEGETATIVE MULCHING	2.680	AC	500.00000	1340.00	600.00000	1608.00	600.00000	1608.00	
0008 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1116.200	TON	31.83000	35528.65	26.00000	29021.20	30.00000	33486.00	
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	303.00000	3030.00	250.00000	2500.00	
0010 613(A) 0492 24" R.C.PIPE CLASS III	102.000	LF	85.00000	8670.00	76.00000	7752.00	55.00000	5610.00	
0011 613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	36.000	LF	105.00000	3780.00	90.00000	3240.00	55.00000	1980.00	
0012 613(L) 4515 28" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1000.00000	2000.00	625.00000	1250.00	850.00000	1700.00	
0013 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1250.00000	5000.00	488.00000	1952.00	750.00000	3000.00	
0014 850(A) 8110 SHEET ALUMINUM SIGNS	10.360	SF	25.00000	259.00	20.00000	207.20	20.00000	207.20	
0015 851(C) 8327 2 1/4" SQUARE TUBE POST	29.000	LF	25.00000	725.00	9.00000	261.00	15.00000	435.00	
SECTION TOTALS			\$	177,494.65	\$	159,130.15	\$	168,922.45	

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 6 ) 731427175		( 7 ) 480596521		( 8 ) 731576732	
ITEM DESCRIPTION		K & R BUILDERS, INC.		REECE CONSTRUCTION CO., INC.		PARADIGM CONSTRUCTION & ENGIN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE 'A'							
0016 501(B) 1307	68.000 CY	9.00000	612.00	18.00000	1224.00	10.00000	680.00
SUBSTRUCTURE EXCAVATION COMMON							
0017 501(D) 6353	50.000 CY	12.00000	600.00	18.00000	900.00	20.00000	1000.00
UNCLASSIFIED BACKFILL							
0018 503(B) 6144	628.500 LF	210.00000	131985.00	263.00000	165295.50	220.00000	138270.00
PRESTRESSED CONCRETE DOUBLE TEE							
0019 504(E) 1380	347.000 LF	70.00000	24290.00	73.00000	25331.00	65.00000	22555.00
CONCRETE RAIL (TR1)							
0020 509(A) 1326	101.300 CY	580.00000	58754.00	378.00000	38291.40	550.00000	55715.00
CLASS AA CONCRETE							
0021 509(B) 1328	70.700 CY	610.00000	43127.00	714.00000	50479.80	550.00000	38885.00
CLASS A CONCRETE							
0022 511(A) 1332	28370.000 LB	0.88000	24965.60	0.80000	22696.00	0.95000	26951.50
REINFORCING STEEL							
0023 514(A) 6010	715.000 LF	26.60000	19019.00	32.00000	22880.00	35.00000	25025.00
PILES, FURNISHED (HP 10X42)							
0024 514(B) 6292	715.000 LF	11.40000	8151.00	7.00000	5005.00	9.00000	6435.00
PILES, DRIVEN (HP 10X42)							
0025 516(A) 6094	276.500 LF	509.00000	140738.50	519.00000	143503.50	450.00000	124425.00
DRILLED SHAFTS 48" DIAMETER							
0026 601(B) 1353	1677.000 TON	36.04000	60439.08	39.00000	65403.00	30.00000	50310.00
TYPE I-A PLAIN RIPRAP							
0027 601(C) 1355	628.000 TON	31.33000	19675.24	32.00000	20096.00	24.75000	15543.00
TYPE I-A FILTER BLANKET							
0028 619(D) 1397	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	23000.00000	23000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0029 623(A) 1418	80.000 LF	21.85000	1748.00	18.00000	1440.00	20.00000	1600.00
BEAM GUARDRAIL W-BEAM SINGLE							
0030 623(F) 6033	3.000 EA	2200.00000	6600.00	1800.00000	5400.00	2300.00000	6900.00
GUARDRAIL ANCHOR UNIT (TYPE II)							
0031 880(J) 8905	1.000 LSUM	2500.00000	2500.00	1650.00000	1650.00	7000.00000	7000.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	551,204.42	\$	574,595.20	\$	544,294.50

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0032	642(A) 0095	1.000	LSUM	8500.00000		8500.00		7450.00000		7450.00	
CONSTRUCTION STAKING LEVEL I											
SECTION TOTALS						\$	8,500.00	\$	7,450.00	\$	8,000.00
SECTION 0004 CONSTRUCTION											
0033	220 2800	1.000	LSUM	4250.00000		4250.00		2500.00000		2500.00	
SWPPP DOCUMENTATION AND MANAGEMENT											
0034	641 1399	1.000	LSUM	35000.00000		35000.00		35600.00000		35600.00	
MOBILIZATION											
SECTION TOTALS						\$	39,250.00	\$	38,100.00	\$	61,500.00
CONTRACT TOTALS						\$	776,449.07	\$	779,275.35	\$	782,716.95

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

		( 9 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	49750.00000	49750.00			
0003	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6800.00000	6800.00			
0004	221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	2.25000	2250.00			
0005	221(F) 0100 TEMPORARY SILT DIKE	300.000	LF	11.00000	3300.00			
0006	230(A) 2806 SOLID SLAB SODDING	12975.000	SY	1.85000	24003.75			
0007	233(A) 2817 VEGETATIVE MULCHING	2.680	AC	600.00000	1608.00			
0008	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1116.200	TON	30.00000	33486.00			
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00			
0010	613(A) 0492 24" R.C.PIPE CLASS III	102.000	LF	85.00000	8670.00			
0011	613(A) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	36.000	LF	123.00000	4428.00			
0012	613(L) 4515 28" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1030.00000	2060.00			
0013	613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	785.00000	3140.00			
0014	850(A) 8110 SHEET ALUMINUM SIGNS	10.360	SF	17.00000	176.12			
0015	851(C) 8327 2 1/4" SQUARE TUBE POST	29.000	LF	13.50000	391.50			
SECTION TOTALS				\$	150,563.37	\$		\$



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

		( 9 ) 731194867	( )	( )
		CIMARRON CONSTRUCTION COMPAN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'				
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	13.50000	918.00
0017 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	17.50000	875.00
0018 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	628.500 LF	216.00000	135756.00
0019 504(E) 1380	CONCRETE RAIL (TR1)	347.000 LF	72.00000	24984.00
0020 509(A) 1326	CLASS AA CONCRETE	101.300 CY	695.00000	70403.50
0021 509(B) 1328	CLASS A CONCRETE	70.700 CY	640.00000	45248.00
0022 511(A) 1332	REINFORCING STEEL	28370.000 LB	0.90000	25533.00
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	715.000 LF	36.00000	25740.00
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	715.000 LF	21.00000	15015.00
0025 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	276.500 LF	565.00000	156222.50
0026 601(B) 1353	TYPE I-A PLAIN RIPRAP	1677.000 TON	41.00000	68757.00
0027 601(C) 1355	TYPE I-A FILTER BLANKET	628.000 TON	36.00000	22608.00
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	14250.00000	14250.00
0029 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	80.000 LF	20.00000	1600.00
0030 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	3.000 EA	2150.00000	6450.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00
SECTION TOTALS			\$	617,560.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120401  
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

		( 9 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0032 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	8400.00000	8400.00				
SECTION TOTALS			\$	8,400.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0033 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00				
0034 641 1399	MOBILIZATION	1.000 LSUM	9500.00000	9500.00				
SECTION TOTALS			\$	16,000.00	\$		\$	
CONTRACT TOTALS			\$	792,523.37	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 120402  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-336): OVER DANCE CREEK, 2.2 MILES SOUTH OF SH-9.  
 PROJECT LENGTH = 0.283 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRO-163D(186)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 588,387.88	102.0980%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 576,297.41	100.0000%	97.9452%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 650,981.04	112.9592%	110.6381%
3	731427175	K & R BUILDERS, INC.	\$ 653,823.13	113.4524%	111.1211%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 698,591.07	121.2206%	118.7297%

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	10000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4310.000	CY	5.00000	21550.00	5.00000	21550.00	6.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	3180.000	CY	7.00000	22260.00	8.00000	25440.00	9.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	2857.000	LF	2.10000	5999.70	1.50000	4285.50	2.00000
0005 221(F) 0100	TEMPORARY SILT DIKE	280.000	LF	2.30000	644.00	12.35000	3458.00	8.00000
0006 230(A) 2806	SOLID SLAB SODDING	11118.560	SY	1.75000	19457.48	1.80000	20013.41	2.20000
0007 233(A) 2817	VEGETATIVE MULCHING	2.470	AC	300.00000	741.00	650.00000	1605.50	400.00000
0008 303(B) 2110	AGGREGATE BASE TYPE B	783.450	CY	48.00000	37605.60	37.00000	28987.65	57.00000
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	259.060	TON	25.00000	6476.50	27.00000	6994.62	34.00000
0010 408 5774	PRIME COAT	2840.000	GAL	5.00000	14200.00	7.00000	19880.00	7.00000

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120402  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	602.690 TON	90.00000	54242.10	93.00000	56050.17	98.00000	59063.62
0012 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	88.000 CY	8.00000	704.00	15.00000	1320.00	18.00000	1584.00
0013 509(B) 0321 CLASS A CONCRETE	125.700 CY	400.00000	50280.00	400.00000	50280.00	450.00000	56565.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	300.00000	3000.00	250.00000	2500.00
0015 511(A) 0332 REINFORCING STEEL	18690.000 LB	1.00000	18690.00	0.90000	16821.00	1.00000	18690.00
0016 601(A) 0297 TYPE I PLAIN RIPRAP	124.000 TON	40.00000	4960.00	39.00000	4836.00	45.00000	5580.00
0017 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	222.000 LF	25.00000	5550.00	27.00000	5994.00	34.00000	7548.00
0018 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	300.00000	2400.00	150.00000	1200.00	450.00000	3600.00
0019 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5269.000 LF	1.00000	5269.00	0.52000	2739.88	1.10000	5795.90
SECTION TOTALS		\$	279,029.38	\$	281,955.73	\$	332,154.04
SECTION 0002 BRIDGE							
0020 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	8.00000	800.00	15.00000	1500.00	10.00000	1000.00
0021 501(F) 6352 GRANULAR BACKFILL	56.000 CY	30.00000	1680.00	70.00000	3920.00	60.00000	3360.00
0022 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	209.000 LF	190.00000	39710.00	180.00000	37620.00	214.00000	44726.00
0023 504(A) 1304 APPROACH SLAB	115.000 SY	175.00000	20125.00	220.00000	25300.00	170.00000	19550.00
0024 504(B) 1305 SAW-CUT GROOVING	261.200 SY	5.00000	1306.00	3.57000	932.48	7.00000	1828.40
0025 504(D) 6239 CONCRETE RAIL (TR3)	196.600 LF	60.00000	11796.00	65.00000	12779.00	65.00000	12779.00
0026 506(A) 1322 STRUCTURAL STEEL	100.000 LB	2.25000	225.00	3.00000	300.00	15.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120402  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	1000.00000	6000.00	300.00000	1800.00	650.00000	3900.00
0028 509(A) 1326 CLASS AA CONCRETE	75.000 CY	450.00000	33750.00	500.00000	37500.00	450.00000	33750.00
0029 509(B) 1328 CLASS A CONCRETE	39.600 CY	450.00000	17820.00	550.00000	21780.00	450.00000	17820.00
0030 511(A) 1332 REINFORCING STEEL	20250.000 LB	0.90000	18225.00	0.90000	18225.00	1.10000	22275.00
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	924.000 LF	30.00000	27720.00	30.00000	27720.00	25.00000	23100.00
0032 514(B) 6292 PILES, DRIVEN (HP 10X42)	924.000 LF	17.50000	16170.00	15.00000	13860.00	15.00000	13860.00
0033 601(B) 1353 TYPE I-A PLAIN RIPRAP	999.300 TON	30.00000	29979.00	37.00000	36974.10	39.00000	38972.70
0034 601(C) 1355 TYPE I-A FILTER BLANKET	158.100 TON	25.00000	3952.50	31.00000	4901.10	39.00000	6165.90
0035 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	25.00000	1300.00	25.00000	1300.00	20.00000	1040.00
0036 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	25.00000	1000.00	25.00000	1000.00	20.00000	800.00
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	10000.00000	10000.00	15000.00000	15000.00
0038 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2275.00000	9100.00	2200.00000	8800.00
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1630.00000	1630.00	3900.00000	3900.00
SECTION TOTALS		\$	248,358.50	\$	268,141.68	\$	274,127.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 420 -4

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120402  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 730776271 SEWELL BROS., INC.			
				( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.							
SECTION 0003 STAKING											
0040	642(B) 0096	1.000	LSUM	8000.00000	8000.00	7700.00000	7700.00	6200.00000	6200.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 8,000.00		\$ 7,700.00		\$ 6,200.00			
SECTION 0004 CONSTRUCTION											
0041	220 2800	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3500.00000	3500.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0042	641 1399	1.000	LSUM	50000.00000	50000.00	16500.00000	16500.00	35000.00000	35000.00		
MOBILIZATION											
SECTION TOTALS				\$ 53,000.00		\$ 18,500.00		\$ 38,500.00			
CONTRACT TOTALS				\$ 588,387.88		\$ 576,297.41		\$ 650,981.04			

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120402  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731194867		( )		
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	13250.00000	13250.00	10500.00000	10500.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4310.000 CY	7.50000	32325.00	7.25000	31247.50		
0003 202(D) 0184	UNCLASSIFIED BORROW	3180.000 CY	8.50000	27030.00	6.45000	20511.00		
0004 221(C) 2801	TEMPORARY SILT FENCE	2857.000 LF	1.65000	4714.05	1.40000	3999.80		
0005 221(F) 0100	TEMPORARY SILT DIKE	280.000 LF	7.00000	1960.00	11.25000	3150.00		
0006 230(A) 2806	SOLID SLAB SODDING	11118.560 SY	2.05000	22793.05	1.90000	21125.26		
0007 233(A) 2817	VEGETATIVE MULCHING	2.470 AC	300.00000	741.00	600.00000	1482.00		
0008 303(B) 2110	AGGREGATE BASE TYPE B	783.450 CY	60.00000	47007.00	64.00000	50140.80		
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	259.060 TON	30.56000	7916.87	31.00000	8030.86		
0010 408 5774	PRIME COAT	2840.000 GAL	7.48000	21243.20	7.50000	21300.00		
0011 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	602.690 TON	97.75000	58912.95	95.00000	57255.55		
0012 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	88.000 CY	12.50000	1100.00	20.00000	1760.00		
0013 509(B) 0321	CLASS A CONCRETE	125.700 CY	437.50000	54993.75	500.00000	62850.00		
0014 509(D) 0325	CLASS C CONCRETE	10.000 CY	245.00000	2450.00	300.00000	3000.00		
0015 511(A) 0332	REINFORCING STEEL	18690.000 LB	0.87000	16260.30	0.95000	17755.50		
0016 601(A) 0297	TYPE I PLAIN RIPRAP	124.000 TON	46.00000	5704.00	49.00000	6076.00		
0017 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	222.000 LF	28.00000	6216.00	46.00000	10212.00		
0018 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	300.00000	2400.00	325.00000	2600.00		

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120402  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731194867		( )		
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5269.000 LF	0.65000	3424.85	0.60000	3161.40		
	SECTION TOTALS		\$	330,442.02	\$	336,157.67	\$	
SECTION 0002 BRIDGE								
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	9.50000	950.00	10.00000	1000.00		
0021 501(F) 6352	GRANULAR BACKFILL	56.000 CY	72.00000	4032.00	90.00000	5040.00		
0022 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	209.000 LF	210.00000	43890.00	219.00000	45771.00		
0023 504(A) 1304	APPROACH SLAB	115.000 SY	205.00000	23575.00	260.00000	29900.00		
0024 504(B) 1305	SAW-CUT GROOVING	261.200 SY	5.50000	1436.60	20.00000	5224.00		
0025 504(D) 6239	CONCRETE RAIL (TR3)	196.600 LF	72.00000	14155.20	77.00000	15138.20		
0026 506(A) 1322	STRUCTURAL STEEL	100.000 LB	7.00000	700.00	2.30000	230.00		
0027 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000 EA	600.00000	3600.00	280.00000	1680.00		
0028 509(A) 1326	CLASS AA CONCRETE	75.000 CY	585.00000	43875.00	595.00000	44625.00		
0029 509(B) 1328	CLASS A CONCRETE	39.600 CY	605.00000	23958.00	585.00000	23166.00		
0030 511(A) 1332	REINFORCING STEEL	20250.000 LB	0.87000	17617.50	0.95000	19237.50		
0031 514(A) 6010	PILES, FURNISHED (HP 10X42)	924.000 LF	25.90000	23931.60	37.00000	34188.00		
0032 514(B) 6292	PILES, DRIVEN (HP 10X42)	924.000 LF	11.10000	10256.40	21.00000	19404.00		
0033 601(B) 1353	TYPE I-A PLAIN RIPRAP	999.300 TON	40.03000	40001.98	49.00000	48965.70		
0034 601(C) 1355	TYPE I-A FILTER BLANKET	158.100 TON	32.51000	5139.83	40.00000	6324.00		
0035 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	31.00000	1612.00	20.00000	1040.00		



TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120402  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731194867		( )		
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN				
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.	40.000 LF	40.00000	1600.00	20.00000	800.00		
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	14000.00000	14000.00	15000.00000	15000.00		
0038 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2100.00000	8400.00	2300.00000	9200.00		
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2050.00000	2050.00	2500.00000	2500.00		
SECTION TOTALS			\$	284,781.11	\$	328,433.40	\$	
SECTION 0003 STAKING								
0040 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	8000.00000	8000.00	8500.00000	8500.00		
SECTION TOTALS			\$	8,000.00	\$	8,500.00	\$	
SECTION 0004 CONSTRUCTION								
0041 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3100.00000	3100.00	7500.00000	7500.00		
0042 641 1399	MOBILIZATION	1.000 LSUM	27500.00000	27500.00	18000.00000	18000.00		
SECTION TOTALS			\$	30,600.00	\$	25,500.00	\$	
CONTRACT TOTALS			\$	653,823.13	\$	698,591.07	\$	

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 120403  
 LETTING DATE : 10/18/12 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 SH-51: OVER THE VERDIGRIS RIVER, 9.2 MILES EAST OF SH-72.

COUNTIES : WAGONER

PROJECT(S) : SBR-273N(001)SB

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 83,351.20	146.4913%	100.0000%
1	731452899	--	PBX CORPORATION		\$ 56,898.40	100.0000%	68.2634%
2	841617208	--	JLT CONTRACTING, LLC		\$ 65,469.52	115.0639%	78.5466%
3	205499725	--	LOGOS CONSTRUCTION CO., LLC		\$ 73,834.40	129.7653%	88.5823%
4	731079507	--	KEYSTONE SERVICES, INC.		\$ 90,424.00	158.9219%	108.4855%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	523(C) 6570	3648.000	SY	17.50000	63840.00	11.00000	40128.00	12.45000 45417.60
	DECK AREA SEALED (FLOODCOATS)							
0002	855(A) 8812	5184.000	LF	0.55000	2851.20	0.60000	3110.40	1.13000 5857.92
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
	SECTION TOTALS			\$ 66,691.20		\$ 43,238.40		\$ 51,275.52
SECTION 0002 TRAFFIC CONTROL								
0003	876(A) 8482	20.000	SD	25.00000	500.00	6.50000	130.00	50.00000 1000.00
	(PL) TRUCK MOUNTED ATTENUATOR							
0004	880(A) 8812	20.000	SD	9.00000	180.00	2.25000	45.00	5.65000 113.00
	ARROW DISPLAY (TYPE C)							
0005	880(J) 8905	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	3680.00000 3680.00
	CONSTRUCTION TRAFFIC CONTROL							
0006	880(L) 8911	40.000	HOURL	55.00000	2200.00	60.00000	2400.00	68.00000 2720.00
	TRAFFIC SURVEILLANCE, POLICE							
0007	882(A) 8306	80.000	SD	16.00000	1280.00	4.50000	360.00	5.70000 456.00
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS			\$ 9,160.00		\$ 10,935.00		\$ 7,969.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120403  
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 731452899 PBX CORPORATION				( 2 ) 841617208 JLT CONTRACTING, LLC			
SECTION 0003		CONSTRUCTION													
0008	641	1399	1.000	LSUM	7500.00000	7500.00		2725.00000	2725.00		6225.00000	6225.00			
		MOBILIZATION													
		SECTION TOTALS				\$ 7,500.00						\$ 2,725.00			
		CONTRACT TOTALS				\$ 83,351.20						\$ 56,898.40			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/12

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/18/12 10:30 A.M.

CONTRACT ID : 120403  
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

		( 3 ) 205499725		( 4 ) 731079507		( )		
		LOGOS CONSTRUCTION CO., LLC		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	523(C) 6570 DECK AREA SEALED (FLOODCOATS)	3648.000 SY	14.36000	52385.28	19.00000	69312.00		
0002	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5184.000 LF	0.43000	2229.12	0.50000	2592.00		
SECTION TOTALS			\$	54,614.40	\$	71,904.00	\$	
SECTION 0002 TRAFFIC CONTROL								
0003	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	6.00000	120.00	6.00000	120.00		
0004	880(A) 8812 ARROW DISPLAY (TYPE C)	20.000 SD	6.00000	120.00	6.00000	120.00		
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9600.00000	9600.00	8900.00000	8900.00		
0006	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	60.00000	2400.00	60.00000	2400.00		
0007	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	6.00000	480.00	6.00000	480.00		
SECTION TOTALS			\$	12,720.00	\$	12,020.00	\$	
SECTION 0003 CONSTRUCTION								
0008	641 1399 MOBILIZATION	1.000 LSUM	6500.00000	6500.00	6500.00000	6500.00		
SECTION TOTALS			\$	6,500.00	\$	6,500.00	\$	
CONTRACT TOTALS			\$	73,834.40	\$	90,424.00	\$	