

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 120404
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (PINEY RD): OVER EVANSVILLE CREEK 2.7 MILES EAST
 AND 0.2 MILE NORTH OF THE US-59/SH-51 JCT.
 PROJECT LENGTH = 0.426 MILES

COUNTIES : ADAIR

PROJECT(S) : CIRB-101C(076)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,414,783.20	101.4434%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,394,653.40	100.0000%	98.5772%
2	450699862	B & B BRIDGE COMPANY, LLC	\$ 1,478,059.92	105.9804%	104.4725%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 1,494,401.69	107.1522%	105.6276%

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	25000.00000	25000.00	28875.00000	28875.00	25000.00
	CLEARING AND GRUBBING							
0002	202(A) 0183	3364.000	CY	6.00000	20184.00	5.00000	16820.00	30276.00
	UNCLASSIFIED EXCAVATION							
0003	202(D) 0184	7551.000	CY	8.00000	60408.00	10.00000	75510.00	66071.25
	UNCLASSIFIED BORROW							
0004	221(C) 2801	2825.000	LF	3.00000	8475.00	2.50000	7062.50	10141.75
	TEMPORARY SILT FENCE							
0005	221(F) 0100	250.000	LF	8.00000	2000.00	9.00000	2250.00	1945.00
	TEMPORARY SILT DIKE							
0006	230(A) 2806	14250.000	SY	2.00000	28500.00	2.00000	28500.00	24082.50
	SOLID SLAB SODDING							
0007	233(A) 2817	2.800	AC	600.00000	1680.00	495.00000	1386.00	1386.00
	VEGETATIVE MULCHING							
0008	307(K) 4300	3935.000	SY	5.00000	19675.00	8.00000	31480.00	25577.50
	STABILIZED SUBGRADE							
0009	402(E) 0225	3200.000	TON	20.00000	64000.00	20.00000	64000.00	73600.00
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0010	407(B) 0250	455.000	GAL	4.00000	1820.00	5.00000	2275.00	1251.25
	TACK COAT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 450699862 B & B BRIDGE COMPANY, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	1020.000 GAL	5.00000	5100.00	6.00000	6120.00	4.50000	4590.00
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	937.400 TON	85.00000	79679.00	85.00000	79679.00	80.00000	74992.00
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	668.600 TON	90.00000	60174.00	90.00000	60174.00	86.00000	57499.60
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	225.00000	2250.00	350.00000	3500.00
0015 613(A) 0492 24" R.C.PIPE CLASS III	54.000 LF	90.00000	4860.00	75.00000	4050.00	200.00000	10800.00
0016 613(B) 0689 18" CORR. GALV. STEEL PIPE	162.000 LF	30.00000	4860.00	50.00000	8100.00	65.00000	10530.00
0017 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	102.000 LF	35.00000	3570.00	45.00000	4590.00	61.00000	6222.00
0018 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	32.000 LF	40.00000	1280.00	60.00000	1920.00	62.00000	1984.00
0019 613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	32.000 LF	50.00000	1600.00	80.00000	2560.00	75.00000	2400.00
0020 613(L) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	300.00000	1800.00	450.00000	2700.00	550.00000	3300.00
0021 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	400.00000	800.00	500.00000	1000.00	650.00000	1300.00
0022 613(L) 4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00	900.00000	1800.00	1200.00000	2400.00
0023 613(L) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	850.00000	1700.00	950.00000	1900.00	1200.00000	2400.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	12000.00000	12000.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3425.000 SY	4.00000	13700.00	2.00000	6850.00	4.25000	14556.25
0026 619(B) 4780 REMOVAL OF GUARDRAIL	135.000 LF	4.00000	540.00	5.00000	675.00	5.00000	675.00
0027 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	237.500 LF	20.00000	4750.00	18.00000	4275.00	15.50000	3681.25

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 450699862 B & B BRIDGE COMPANY, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1450.00000	5800.00	1500.00000	6000.00	1250.00000	5000.00
0029 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2250.00000	9000.00	2350.00000	9400.00	2150.00000	8600.00
0030 625(B) 1252 REMOVE AND RECONSTRUCT FENCE	1900.000 LF	7.00000	13300.00	5.50000	10450.00	3.50000	6650.00
0031 629(E) 5048 REMOVE AND RESET MAILBOX	4.000 EA	125.00000	500.00	150.00000	600.00	100.00000	400.00
SECTION TOTALS		\$	459,255.00	\$	476,251.50	\$	492,811.35
SECTION 0002 ROADWAY (WATERLINE)							
0032 303(A) 2100 AGGREGATE BASE TYPE A	13.000 CY	100.00000	1300.00	32.00000	416.00	40.00000	520.00
0033 501(E) 6354 SELECT BACKFILL	160.000 CY	35.00000	5600.00	25.00000	4000.00	40.00000	6400.00
0034 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	38.000 CY	40.00000	1520.00	30.00000	1140.00	50.00000	1900.00
0035 616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	90.000 LF	25.00000	2250.00	20.00000	1800.00	36.00000	3240.00
0036 616(D) 1060 4" GATE VALVE	2.000 EA	1000.00000	2000.00	750.00000	1500.00	1500.00000	3000.00
0037 616(F) 5211 METER INSTALLATION 2"	3.000 EA	2000.00000	6000.00	2500.00000	7500.00	5000.00000	15000.00
0038 616(P) 0100 4" HDPE PIPE	1410.000 LF	20.00000	28200.00	20.00000	28200.00	33.00000	46530.00
0039 802(C) 8550 HIGH DENSITY POLYETHYLENE (HDPE) CONDUIT BORED	420.000 LF	100.00000	42000.00	120.00000	50400.00	253.00000	106260.00
SECTION TOTALS		\$	88,870.00	\$	94,956.00	\$	182,850.00
SECTION 0003 BRIDGE							
0040 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	20.00000	2000.00	10.00000	1000.00	25.00000	2500.00
0041 501(G) 6309 CLSM BACKFILL	70.000 CY	150.00000	10500.00	100.00000	7000.00	110.00000	7700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 020 -4

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 450699862 B & B BRIDGE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	792.000	LF	225.00000	178200.00	200.00000	158400.00	230.00000	182160.00
0043 504(A) 1304 APPROACH SLAB	115.000	SY	175.00000	20125.00	160.00000	18400.00	190.00000	21850.00
0044 504(B) 1305 SAW-CUT GROOVING	728.200	SY	5.00000	3641.00	7.00000	5097.40	4.50000	3276.90
0045 504(D) 6239 CONCRETE RAIL (TR3)	594.600	LF	65.00000	38649.00	75.00000	44595.00	50.00000	29730.00
0046 506(A) 1322 STRUCTURAL STEEL	980.000	LB	4.00000	3920.00	2.50000	2450.00	3.00000	2940.00
0047 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	6.000	EA	1000.00000	6000.00	475.00000	2850.00	700.00000	4200.00
0048 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	1000.00000	12000.00	600.00000	7200.00	1000.00000	12000.00
0049 507(C) 6282 ELASTOMERIC BEARING PADS	12.000	EA	500.00000	6000.00	300.00000	3600.00	575.00000	6900.00
0050 509(A) 1326 CLASS AA CONCRETE	227.500	CY	550.00000	125125.00	530.00000	120575.00	400.00000	91000.00
0051 509(B) 1328 CLASS A CONCRETE	86.800	CY	500.00000	43400.00	530.00000	46004.00	400.00000	34720.00
0052 511(A) 1332 REINFORCING STEEL	73210.000	LB	0.90000	65889.00	1.00000	73210.00	0.85000	62228.50
0053 514(A) 6010 PILES, FURNISHED (HP 10X42)	246.000	LF	35.00000	8610.00	45.00000	11070.00	32.00000	7872.00
0054 514(B) 6292 PILES, DRIVEN (HP 10X42)	132.000	LF	15.00000	1980.00	7.00000	924.00	35.00000	4620.00
0055 514(K) 6260 (PL)PILOT HOLES	120.000	LF	180.00000	21600.00	100.00000	12000.00	175.00000	21000.00
0056 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	93.000	LF	1250.00000	116250.00	1330.00000	123690.00	1250.00000	116250.00
0057 516(C) 6200 CROSSHOLE SONIC LOGGING	4.000	EA	3500.00000	14000.00	2500.00000	10000.00	800.00000	3200.00
0058 516(D) 6400 CSL ACCESS TUBES	465.000	LF	15.00000	6975.00	12.00000	5580.00	10.00000	4650.00
0059 601(B) 1353 TYPE I-A PLAIN RIPRAP	745.000	TON	35.00000	26075.00	28.00000	20860.00	27.75000	20673.75

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 450699862 B & B BRIDGE COMPANY, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 601(C) 1355 TYPE I-A FILTER BLANKET	225.000 TON	30.00000	6750.00	20.00000	4500.00	26.50000	5962.50
0061 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	30.00000	1560.00	40.00000	2080.00	40.00000	2080.00
0062 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000 LF	25.00000	1250.00	10.00000	500.00	40.00000	2000.00
0063 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS		\$	745,499.00	\$	706,585.40	\$	679,513.65
SECTION 0004 TRAFFIC							
0064 850(A) 8110 SHEET ALUMINUM SIGNS	35.000 SF	20.00000	700.00	15.00000	525.00	12.00000	420.00
0065 851(C) 8327 2 1/4" SQUARE TUBE POST	99.000 LF	20.00000	1980.00	10.00000	990.00	8.00000	792.00
0066 853 9033 DELINEATORS (TYPE 2, CODE 1)	11.000 EA	20.00000	220.00	15.00000	165.00	10.00000	110.00
0067 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9074.000 LF	0.80000	7259.20	0.75000	6805.50	0.58000	5262.92
0068 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	6000.00000	6000.00	3300.00000	3300.00
SECTION TOTALS		\$	16,159.20	\$	14,485.50	\$	9,884.92
SECTION 0005 STAKING							
0069 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	15000.00000	15000.00	8375.00000	8375.00	10000.00000	10000.00
SECTION TOTALS		\$	15,000.00	\$	8,375.00	\$	10,000.00
SECTION 0006 CONSTRUCTION							
0070 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
0071 641 1399 MOBILIZATION	1.000 LSUM	85000.00000	85000.00	90000.00000	90000.00	99000.00000	99000.00
SECTION TOTALS		\$	90,000.00	\$	94,000.00	\$	103,000.00
CONTRACT TOTALS		\$	1,414,783.20	\$	1,394,653.40	\$	1,478,059.92

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	9840.00000	9840.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3364.000	CY	7.75000	26071.00			
0003 202(D) 0184	UNCLASSIFIED BORROW	7551.000	CY	8.75000	66071.25			
0004 221(C) 2801	TEMPORARY SILT FENCE	2825.000	LF	2.00000	5650.00			
0005 221(F) 0100	TEMPORARY SILT DIKE	250.000	LF	8.00000	2000.00			
0006 230(A) 2806	SOLID SLAB SODDING	14250.000	SY	1.95000	27787.50			
0007 233(A) 2817	VEGETATIVE MULCHING	2.800	AC	650.00000	1820.00			
0008 307(K) 4300	STABILIZED SUBGRADE	3935.000	SY	10.00000	39350.00			
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3200.000	TON	24.00000	76800.00			
0010 407(B) 0250	TACK COAT	455.000	GAL	2.00000	910.00			
0011 408 5774	PRIME COAT	1020.000	GAL	1.50000	1530.00			
0012 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	937.400	TON	83.00000	77804.20			
0013 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	668.600	TON	99.00000	66191.40			
0014 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00			
0015 613(A) 0492	24" R.C.PIPE CLASS III	54.000	LF	52.50000	2835.00			
0016 613(B) 0689	18" CORR. GALV. STEEL PIPE	162.000	LF	28.00000	4536.00			
0017 613(B) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	102.000	LF	31.33000	3195.66			
0018 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	32.000	LF	38.00000	1216.00			

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	32.000 LF	40.00000	1280.00				
0020 613(L) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	350.00000	2100.00				
0021 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	400.00000	800.00				
0022 613(L) 4530	42" X 29" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	575.00000	1150.00				
0023 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	995.00000	1990.00				
0024 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3750.00000	3750.00				
0025 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3425.000 SY	2.00000	6850.00				
0026 619(B) 4780	REMOVAL OF GUARDRAIL	135.000 LF	3.00000	405.00				
0027 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	237.500 LF	17.25000	4096.88				
0028 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1375.00000	5500.00				
0029 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2323.00000	9292.00				
0030 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	1900.000 LF	4.75000	9025.00				
0031 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	4.000 EA	150.00000	600.00				
			\$	462,946.89	\$		\$	
SECTION 0002 ROADWAY (WATERLINE)								
0032 303(A) 2100	AGGREGATE BASE TYPE A	13.000 CY	100.00000	1300.00				
0033 501(E) 6354	SELECT BACKFILL	160.000 CY	25.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

=====							
(3) 202558015 C-GAWF CONSTRUCTION, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0034	613(S) 1186	38.000	CY	50.00000	1900.00		
	STANDARD BEDDING MATERIAL, CLASS B						
0035	616(B) 5218	90.000	LF	122.00000	10980.00		
	2" POLYVINYL CHLORIDE (PVC) PIPE						
0036	616(D) 1060	2.000	EA	555.00000	1110.00		
	4" GATE VALVE						
0037	616(F) 5211	3.000	EA	1500.00000	4500.00		
	METER INSTALLATION 2"						
0038	616(P) 0100	1410.000	LF	27.50000	38775.00		
	4" HDPE PIPE						
0039	802(C) 8550	420.000	LF	150.00000	63000.00		
	HIGH DENSITY POLYETHYLENE (HDPE)						
	CONDUIT BORED						
	SECTION TOTALS			\$	125,565.00	\$	

SECTION 0003 BRIDGE							
0040	501(B) 1307	100.000	CY	15.00000	1500.00		
	SUBSTRUCTURE EXCAVATION COMMON						
0041	501(G) 6309	70.000	CY	125.00000	8750.00		
	CLSM BACKFILL						
0042	503(A) 1313	792.000	LF	225.00000	178200.00		
	PRESTRESSED CONCRETE BEAMS (TYPE IV)						
0043	504(A) 1304	115.000	SY	255.00000	29325.00		
	APPROACH SLAB						
0044	504(B) 1305	728.200	SY	6.00000	4369.20		
	SAW-CUT GROOVING						
0045	504(D) 6239	594.600	LF	65.00000	38649.00		
	CONCRETE RAIL (TR3)						
0046	506(A) 1322	980.000	LB	3.75000	3675.00		
	STRUCTURAL STEEL						
0047	507(A) 6172	6.000	EA	999.00000	5994.00		
	WEATHERING STEEL FIXED BEARING ASSEMBLY						
0048	507(B) 6176	12.000	EA	999.00000	11988.00		
	WEATHERING STEEL EXPANSION BEARING ASSEMBLY						
0049	507(C) 6282	12.000	EA	333.00000	3996.00		
	ELASTOMERIC BEARING PADS						

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	509(A) 1326 CLASS AA CONCRETE	227.500 CY	575.00000	130812.50				
0051	509(B) 1328 CLASS A CONCRETE	86.800 CY	650.00000	56420.00				
0052	511(A) 1332 REINFORCING STEEL	73210.000 LB	1.33000	97369.30				
0053	514(A) 6010 PILES, FURNISHED (HP 10X42)	246.000 LF	35.00000	8610.00				
0054	514(B) 6292 PILES, DRIVEN (HP 10X42)	132.000 LF	10.00000	1320.00				
0055	514(K) 6260 (PL)PILOT HOLES	120.000 LF	250.00000	30000.00				
0056	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	93.000 LF	1275.00000	118575.00				
0057	516(C) 6200 CROSSHOLE SONIC LOGGING	4.000 EA	1500.00000	6000.00				
0058	516(D) 6400 CSL ACCESS TUBES	465.000 LF	10.00000	4650.00				
0059	601(B) 1353 TYPE I-A PLAIN RIPRAP	745.000 TON	37.00000	27565.00				
0060	601(C) 1355 TYPE I-A FILTER BLANKET	225.000 TON	32.00000	7200.00				
0061	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	25.00000	1300.00				
0062	613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	25.00000	1250.00				
0063	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	802,518.00	\$		\$	

SECTION 0004 TRAFFIC								
0064	850(A) 8110 SHEET ALUMINUM SIGNS	35.000 SF	17.25000	603.75				
0065	851(C) 8327 2 1/4" SQUARE TUBE POST	99.000 LF	17.25000	1707.75				
0066	853 9033 DELINEATORS (TYPE 2, CODE 1)	11.000 EA	40.00000	440.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 020 -10

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120404
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

=====							
				(3) 202558015			()
				C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0067 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9074.000	LF	0.95000	8620.30		
0068 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4750.00000	4750.00		
SECTION TOTALS				\$	16,121.80	\$	\$

SECTION 0005 STAKING							
0069 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	12500.00000	12500.00		
SECTION TOTALS				\$	12,500.00	\$	\$

SECTION 0006 CONSTRUCTION							
0070 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7250.00000	7250.00		
0071 641 1399	MOBILIZATION	1.000	LSUM	67500.00000	67500.00		
SECTION TOTALS				\$	74,750.00	\$	\$

CONTRACT TOTALS				\$	1,494,401.69	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 120405
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION RURAL
 COUNTY ROAD (CHEWEY RD) : OVER ILLINOIS RIVER 4.0 MILE SOUTH
 AND 0.8 MILE EAST OF THE NORTHWEST COUNTY LINE.

COUNTIES : ADAIR

PROJECT(S) : CIRB-101C(077)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,076,343.60	134.8139%	100.0000%
1	420805868	-- A. M. COHRON & SON, INC.	\$ 1,540,155.06	100.0000%	74.1763%
2	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 2,075,587.36	134.7648%	99.9636%
3	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 2,086,650.50	135.4831%	100.4964%
4	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 2,389,602.90	155.1534%	115.0871%
5	760202042	-- SCR CONSTRUCTION CO., INC.	\$ 2,792,635.60	181.3217%	134.4978%

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	10000.00000	10000.00	4003.63000	4003.63	25000.00000
0002 221(C) 2801	TEMPORARY SILT FENCE	2000.000	LF	4.00000	8000.00	2.00000	4000.00	4.00000
0003 230(A) 2806	SOLID SLAB SODDING	3000.000	SY	2.00000	6000.00	1.95000	5850.00	2.25000
0004 232(A) 2813	SEEDING METHOD A	1.000	AC	750.00000	750.00	1795.00000	1795.00	2000.00000
0005 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	750.00000	750.00	1795.00000	1795.00	2000.00000
0006 407(B) 0250	TACK COAT	72.000	GAL	8.00000	576.00	8.00000	576.00	5.00000
0007 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	240.000	TON	120.00000	28800.00	105.00000	25200.00	275.00000
0008 412 5267	COLD MILLING PAVEMENT	734.000	SY	10.00000	7340.00	12.50000	9175.00	12.00000
0009 619(B) 4780	REMOVAL OF GUARDRAIL	620.000	LF	4.00000	2480.00	3.10000	1922.00	1.00000
0010 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	20.00000	8000.00	15.50000	6200.00	17.75000

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120405
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420805868 A. M. COHRON & SON, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1450.00000	5800.00	1425.00000	5700.00	1375.00000	5500.00
0012 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	2250.00000	9000.00	2100.00000	8400.00	2323.00000	9292.00
SECTION TOTALS		\$	87,496.00	\$	74,616.63	\$	141,430.00
SECTION 0002 BRIDGE							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	5.000 CY	80.00000	400.00	14.76000	73.80	500.00000	2500.00
0014 501(G) 6309 CLSM BACKFILL	10.000 CY	175.00000	1750.00	157.32000	1573.20	250.00000	2500.00
0015 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	25000.00000	25000.00	10414.71000	10414.71	50000.00000	50000.00
0016 504(A) 1304 APPROACH SLAB	125.400 SY	250.00000	31350.00	198.53000	24895.66	255.00000	31977.00
0017 504(B) 1305 SAW-CUT GROOVING	1453.400 SY	5.00000	7267.00	3.60000	5232.24	4.40000	6394.96
0018 504(C) 6250 SEALED EXPANSION JOINT	58.340 LF	350.00000	20419.00	273.71000	15968.24	275.00000	16043.50
0019 504(D) 6239 CONCRETE RAIL (TR3)	1005.400 LF	65.00000	65351.00	54.92000	55216.57	65.00000	65351.00
0020 506(A) 1322 STRUCTURAL STEEL	379430.000 LB	2.67000	1013078.10	1.76000	667796.80	1.99000	755065.70
0021 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000 EA	1000.00000	12000.00	900.33000	10803.96	1500.00000	18000.00
0022 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	24.000 EA	1000.00000	24000.00	1036.45000	24874.80	1500.00000	36000.00
0023 509(A) 1326 CLASS AA CONCRETE	318.400 CY	550.00000	175120.00	563.29000	179351.54	725.00000	230840.00
0024 509(B) 1328 CLASS A CONCRETE	35.000 CY	500.00000	17500.00	923.63000	32327.05	1500.00000	52500.00
0025 511(A) 1332 REINFORCING STEEL	108440.000 LB	1.00000	108440.00	0.98000	106271.20	1.33000	144225.20
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	906.000 SY	4.00000	3624.00	3.20000	2899.20	5.00000	4530.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120405
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 420805868 A. M. COHRON & SON, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000 LF	30.00000	1500.00	47.50000	2375.00	300.00000	15000.00		
0028 520(C) 6060 EPOXY RESIN, ABOVE WATER	5.000 GAL	75.00000	375.00	70.00000	350.00	250.00000	1250.00		
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	600.00000	12000.00	826.75000	16535.00	750.00000	15000.00		
0030 523(A) 6550 SEALER CRACK PREPARATION	169.000 LF	20.00000	3380.00	3.00000	507.00	5.00000	845.00		
0031 523(B) 6560 SEALER RESIN	2.000 GAL	75.00000	150.00	150.00000	300.00	175.00000	350.00		
0032 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	225000.00000	225000.00	87628.30000	87628.30	175000.00000	175000.00		
SECTION TOTALS		\$	1,747,704.10	\$	1,245,394.27	\$	1,623,372.36		
SECTION 0003 TRAFFIC									
0033 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	180.000 SD	50.00000	9000.00	100.00000	18000.00	175.00000	31500.00		
0034 853 9069 GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	14.000 EA	15.00000	210.00	15.00000	210.00	50.00000	700.00		
0035 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3620.000 LF	0.80000	2896.00	0.95000	3439.00	1.50000	5430.00		
0036 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	360.000 SD	20.00000	7200.00	7.50000	2700.00	8.00000	2880.00		
0037 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	100.00000	500.00	100.00000	500.00	155.00000	775.00		
0038 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2325.000 LF	25.00000	58125.00	22.50000	52312.50	42.00000	97650.00		
0039 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	325.000 LF	2.50000	812.50	10.00000	3250.00	22.00000	7150.00		
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	24000.00000	24000.00	12500.00000	12500.00		
0041 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	15.00000	5400.00	10.00000	3600.00	20.00000	7200.00		
SECTION TOTALS		\$	96,143.50	\$	108,011.50	\$	165,785.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120405
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 420805868 A. M. COHRON & SON, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
SECTION 0004 STAKING											
0042	642(B) 0096	1.000	LSUM	15000.00000	15000.00	6500.00000	6500.00	7500.00000	7500.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 15,000.00		\$ 6,500.00		\$ 7,500.00			
SECTION 0005 CONSTRUCTION											
0043	220 2800	1.000	LSUM	5000.00000	5000.00	5500.00000	5500.00	12500.00000	12500.00		
SWPPP DOCUMENTATION AND MANAGEMENT											
0044	641 1399	1.000	LSUM	125000.00000	125000.00	100132.66000	100132.66	125000.00000	125000.00		
MOBILIZATION											
SECTION TOTALS				\$ 130,000.00		\$ 105,632.66		\$ 137,500.00			
CONTRACT TOTALS				\$ 2,076,343.60		\$ 1,540,155.06		\$ 2,075,587.36			

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120405
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 731394406A OBC, INC./PLAINS BRIDGE CONT		(5) 760202042 SCR CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(H) 0185 EARTHWORK	1.000	LSUM	37500.00000	37500.00	171360.00000	171360.00	100000.00000 100000.00
0002 221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	2.25000	4500.00	2.00000	4000.00	2.00000 4000.00
0003 230(A) 2806 SOLID SLAB SODDING	3000.000	SY	2.00000	6000.00	2.80000	8400.00	2.50000 7500.00
0004 232(A) 2813 SEEDING METHOD A	1.000	AC	800.00000	800.00	1120.00000	1120.00	1000.00000 1000.00
0005 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	800.00000	800.00	1120.00000	1120.00	1000.00000 1000.00
0006 407(B) 0250 TACK COAT	72.000	GAL	8.50000	612.00	8.96000	645.12	10.00000 720.00
0007 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	240.000	TON	115.00000	27600.00	117.60000	28224.00	125.00000 30000.00
0008 412 5267 COLD MILLING PAVEMENT	734.000	SY	32.00000	23488.00	16.80000	12331.20	16.00000 11744.00
0009 619(B) 4780 REMOVAL OF GUARDRAIL	620.000	LF	3.75000	2325.00	5.60000	3472.00	4.00000 2480.00
0010 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	400.000	LF	16.50000	6600.00	17.36000	6944.00	16.00000 6400.00
0011 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1500.00000	6000.00	1400.00000	5600.00	1500.00000 6000.00
0012 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	2225.00000	8900.00	2408.00000	9632.00	2300.00000 9200.00
SECTION TOTALS			\$	125,125.00	\$	252,848.32	\$ 180,044.00
SECTION 0002 BRIDGE							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	5.000	CY	100.00000	500.00	122.00000	610.00	50.00000 250.00
0014 501(G) 6309 CLSM BACKFILL	10.000	CY	150.00000	1500.00	220.87000	2208.70	300.00000 3000.00
0015 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	100000.00000	100000.00	118340.00000	118340.00	4000.00000 4000.00
0016 504(A) 1304 APPROACH SLAB	125.400	SY	230.00000	28842.00	181.40000	22747.56	300.00000 37620.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120405
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 731394406A OBC, INC./PLAINS BRIDGE CONT		(5) 760202042 SCR CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(B) 1305 SAW-CUT GROOVING	1453.400	SY	4.00000	5813.60	4.39000	6380.43	9.00000	13080.60
0018 504(C) 6250 SEALED EXPANSION JOINT	58.340	LF	235.00000	13709.90	513.02000	29929.59	300.00000	17502.00
0019 504(D) 6239 CONCRETE RAIL (TR3)	1005.400	LF	60.00000	60324.00	91.12000	91612.05	130.00000	130702.00
0020 506(A) 1322 STRUCTURAL STEEL	379430.000	LB	1.50000	569145.00	1.96000	743682.80	1.80000	682974.00
0021 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	1500.00000	18000.00	1595.05000	19140.60	3000.00000	36000.00
0022 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	24.000	EA	1500.00000	36000.00	1785.68000	42856.32	3000.00000	72000.00
0023 509(A) 1326 CLASS AA CONCRETE	318.400	CY	700.00000	222880.00	558.36000	177781.82	1800.00000	573120.00
0024 509(B) 1328 CLASS A CONCRETE	35.000	CY	4000.00000	140000.00	2568.41000	89894.35	6400.00000	224000.00
0025 511(A) 1332 REINFORCING STEEL	108440.000	LB	1.10000	119284.00	1.05000	113862.00	2.00000	216880.00
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	906.000	SY	4.00000	3624.00	3.90000	3533.40	4.00000	3624.00
0027 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	50.000	LF	52.50000	2625.00	57.95000	2897.50	45.00000	2250.00
0028 520(C) 6060 EPOXY RESIN, ABOVE WATER	5.000	GAL	100.00000	500.00	85.40000	427.00	50.00000	250.00
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	900.00000	18000.00	1008.64000	20172.80	1600.00000	32000.00
0030 523(A) 6550 SEALER CRACK PREPARATION	169.000	LF	4.00000	676.00	3.66000	618.54	6.00000	1014.00
0031 523(B) 6560 SEALER RESIN	2.000	GAL	250.00000	500.00	183.00000	366.00	210.00000	420.00
0032 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	340000.00000	340000.00	372100.00000	372100.00	240000.00000	240000.00
SECTION TOTALS			\$	1,681,923.50	\$	1,859,161.46	\$	2,290,686.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 040 -7

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120405
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 731394406A OBC, INC./PLAINS BRIDGE CONT		(5) 760202042 SCR CONSTRUCTION CO., INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 TRAFFIC									
0033 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	180.000	SD	160.00000	28800.00	110.00000	19800.00	150.00000	27000.00	
0034 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	14.000	EA	20.00000	280.00	16.50000	231.00	15.00000	210.00	
0035 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3620.000	LF	1.35000	4887.00	1.05000	3801.00	1.25000	4525.00	
0036 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	360.000	SD	7.50000	2700.00	8.25000	2970.00	7.00000	2520.00	
0037 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	135.00000	675.00	110.00000	550.00	125.00000	625.00	
0038 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2325.000	LF	37.50000	87187.50	24.20000	56265.00	25.00000	58125.00	
0039 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	325.000	LF	2.50000	812.50	13.20000	4290.00	20.00000	6500.00	
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	26400.00000	26400.00	40000.00000	40000.00	
0041 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	16.00000	5760.00	11.00000	3960.00	15.00000	5400.00	
SECTION TOTALS			\$	141,102.00	\$	118,267.00	\$	144,905.00	
SECTION 0004 STAKING									
0042 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	8500.00000	8500.00	7700.00000	7700.00	9000.00000	9000.00	
SECTION TOTALS			\$	8,500.00	\$	7,700.00	\$	9,000.00	
SECTION 0005 CONSTRUCTION									
0043 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	9142.50000	9142.50	8000.00000	8000.00	
0044 641 1399 MOBILIZATION	1.000	LSUM	127500.00000	127500.00	142483.62000	142483.62	160000.00000	160000.00	
SECTION TOTALS			\$	130,000.00	\$	151,626.12	\$	168,000.00	
CONTRACT TOTALS			\$	2,086,650.50	\$	2,389,602.90	\$	2,792,635.60	

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 120438
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 SH-19: CURVE CORRECTION 1.7 MILES EAST OF THE KIOWA COUNTY
 LINE.
 PROJECT LENGTH = 0.557 MILES

COUNTIES : CADDO

PROJECT(S) : STPY-108C(170)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,029,775.00	106.9908%	100.0000%
1	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 1,897,149.76	100.0000%	93.4660%
2	730776271	-- SEWELL BROS., INC.	\$ 1,944,185.45	102.4793%	95.7833%
3	730626847	-- THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,976,074.05	104.1602%	97.3543%
4	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 2,048,771.93	107.9921%	100.9359%
5	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 2,111,798.64	111.3143%	104.0410%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730764097A MANHATTAN ROAD & BRIDGE CO.	(2) 730776271 SEWELL BROS., INC.
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	11000.00000	11000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10452.000	CY	5.00000	52260.00	5.00000	52260.00
0003 202(D) 0184	UNCLASSIFIED BORROW	34915.000	CY	6.50000	226947.50	5.00000	174575.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	22000.00000	22000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	1200.000	LF	2.00000	2400.00	2.25000	2700.00
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	200.00000	200.00	360.00000	360.00
0007 221(F) 0100	TEMPORARY SILT DIKE	434.000	LF	8.50000	3689.00	9.00000	3906.00
0008 230(A) 2806	SOLID SLAB SODDING	62133.000	SY	1.60000	99412.80	1.00000	62133.00
0009 230(F) 2812	WATERING	4971.000	KGAL	5.00000	24855.00	6.25000	31068.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 070 -2

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	13.000 AC	300.00000	3900.00	360.00000	4680.00	380.00000	4940.00
0011 241 2832 MOWING	26.000 AC	80.00000	2080.00	47.00000	1222.00	50.00000	1300.00
0012 307(A) 4200 FLY ASH	1112.000 TON	75.00000	83400.00	85.00000	94520.00	77.00000	85624.00
0013 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	20588.000 SY	3.00000	61764.00	1.50000	30882.00	2.50000	51470.00
0014 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	104.000 TON	22.00000	2288.00	25.00000	2600.00	25.00000	2600.00
0015 407(B) 0250 TACK COAT	1720.000 GAL	3.50000	6020.00	3.65000	6278.00	3.00000	5160.00
0016 408 5774 PRIME COAT	4328.000 GAL	5.50000	23804.00	5.25000	22722.00	5.00000	21640.00
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	6569.000 TON	68.00000	446692.00	78.00000	512382.00	76.00000	499244.00
0018 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2111.000 TON	75.00000	158325.00	82.00000	173102.00	82.00000	173102.00
0019 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	52.000 CY	15.00000	780.00	42.00000	2184.00	15.00000	780.00
0020 509(B) 0321 CLASS A CONCRETE	169.000 CY	425.00000	71825.00	395.00000	66755.00	385.00000	65065.00
0021 511(A) 0332 REINFORCING STEEL	22418.000 LB	0.90000	20176.20	0.80000	17934.40	0.90000	20176.20
0022 613(A) 0492 24" R.C.PIPE CLASS III	80.000 LF	55.00000	4400.00	73.00000	5840.00	42.00000	3360.00
0023 613(B) 0689 18" CORR. GALV. STEEL PIPE	70.000 LF	30.00000	2100.00	29.00000	2030.00	25.00000	1750.00
0024 613(B) 0690 24" CORR. GALV. STEEL PIPE	148.000 LF	35.00000	5180.00	33.00000	4884.00	30.00000	4440.00
0025 613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	950.00000	950.00	750.00000	750.00	1500.00000	1500.00
0026 613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1100.00000	1100.00	785.00000	785.00	1500.00000	1500.00
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	5225.00000	5225.00	7500.00000	7500.00
0028 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	450.00000	900.00	750.00000	1500.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 730776271 SEWELL BROS., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13195.000 SY	3.50000	46182.50	4.00000	52780.00	4.00000	52780.00	4.00000	52780.00
0030 619(B) 4780 REMOVAL OF GUARDRAIL	624.000 LF	2.00000	1248.00	1.85000	1154.40	1.00000	624.00	1.00000	624.00
0031 619(C) 0924 SAWING PAVEMENT	2252.000 LF	2.50000	5630.00	3.75000	8445.00	5.00000	11260.00	5.00000	11260.00
0032 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1089.000 LF	4.00000	4356.00	4.10000	4464.90	4.40000	4791.60	4.40000	4791.60
0033 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	100.00000	100.00	105.00000	105.00	110.00000	110.00	110.00000	110.00
0034 629(C) 4960 MAILBOX	1.000 EA	60.00000	60.00	67.00000	67.00	70.00000	70.00	70.00000	70.00
0035 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	20.00000	20.00	26.00000	26.00	30.00000	30.00	30.00000	30.00
SECTION TOTALS		\$	1,408,045.00	\$	1,383,320.45	\$	1,379,409.45	\$	1,379,409.45
SECTION 0002 BRIDGE 'A'									
0036 202(A) 1301 UNCLASSIFIED EXCAVATION	1910.000 CY	10.00000	19100.00	3.00000	5730.00	3.50000	6685.00	3.50000	6685.00
0037 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	392.000 CY	15.00000	5880.00	20.00000	7840.00	12.75000	4998.00	12.75000	4998.00
0038 509(A) 1326 CLASS AA CONCRETE	725.400 CY	400.00000	290160.00	300.00000	217620.00	385.00000	279279.00	385.00000	279279.00
0039 511(A) 1332 REINFORCING STEEL	127520.000 LB	0.90000	114768.00	0.80000	102016.00	0.90000	114768.00	0.90000	114768.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	7150.00000	7150.00	7500.00000	7500.00	7500.00000	7500.00
SECTION TOTALS		\$	439,908.00	\$	340,356.00	\$	413,230.00	\$	413,230.00
SECTION 0003 TRAFFIC CONTROL									
0041 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6600.000 LF	0.12000	792.00	0.26000	1716.00	0.28000	1848.00	0.28000	1848.00
0042 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	1.20000	1200.00	0.52000	520.00	0.52000	520.00	0.52000	520.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 070 -4

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 857(E) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	400.000 EA	0.70000	280.00	1.04000	416.00	1.10000	440.00
0044 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.30000	300.00	0.67000	670.00	0.68000	680.00
0045 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2800.000 SD	0.30000	840.00	0.11000	308.00	0.12000	336.00
0046 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1600.000 SD	0.60000	960.00	1.29000	2064.00	1.30000	2080.00
0047 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000 SD	1.30000	3120.00	0.78000	1872.00	0.78000	1872.00
0048 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	800.000 SD	0.50000	400.00	0.16000	128.00	0.18000	144.00
0049 880(C) 8848 WING BARRICADES	400.000 SD	1.20000	480.00	0.78000	312.00	0.80000	320.00
0050 880(D) 8854 VERTICAL PANELS	9000.000 SD	0.10000	900.00	0.16000	1440.00	0.18000	1620.00
0051 880(E) 8860 WARNING LIGHTS(TYPE A)	4000.000 SD	0.15000	600.00	0.26000	1040.00	0.28000	1120.00
0052 880(F) 8878 DRUMS	3600.000 SD	0.15000	540.00	0.11000	396.00	0.15000	540.00
0053 880(G) 8890 CHANNELIZER CONES	6000.000 SD	0.10000	600.00	0.11000	660.00	0.15000	900.00
0054 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	14.00000	5600.00	15.25000	6100.00	17.00000	6800.00
SECTION TOTALS		\$	16,612.00	\$	17,642.00	\$	19,220.00
SECTION 0004 TRAFFIC SIGNING AND STRIPING							
0055 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	38.000 EA	245.00000	9310.00	130.00000	4940.00	127.00000	4826.00
0056 855(A) 8840 TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	12000.000 LF	0.40000	4800.00	0.55000	6600.00	0.55000	6600.00
0057 880(C) 8850 PERMANENT BARRICADE UNIT	1.000 EA	600.00000	600.00	775.00000	775.00	850.00000	850.00
SECTION TOTALS		\$	14,710.00	\$	12,315.00	\$	12,276.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 070 -5

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0058	642(B) 0096	1.000	LSUM	15000.00000	15000.00	11500.00000	11500.00	11550.00000	11550.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	15,000.00	\$	11,500.00	\$	11,550.00
SECTION 0006 CONSTRUCTION									
0059	220 2800	1.000	LSUM	5500.00000	5500.00	2216.31000	2216.31	3500.00000	3500.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0060	640(A) 1426	1.000	EA	10000.00000	10000.00	10800.00000	10800.00	5000.00000	5000.00
FIELD OFFICE									
0061	641 1552	1.000	LSUM	120000.00000	120000.00	119000.00000	119000.00	100000.00000	100000.00
MOBILIZATION									
SECTION TOTALS				\$	135,500.00	\$	132,016.31	\$	108,500.00
CONTRACT TOTALS				\$	2,029,775.00	\$	1,897,149.76	\$	1,944,185.45

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(3) 730626847		(4) 481174311		(5) 731394406A			
		THE CUMMINS CONSTRUCTION CO.		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONTR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	16000.00000	16000.00	18000.00000	18000.00	18900.00000	18900.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	10452.000	CY	5.40000	56440.80	5.00000	52260.00	5.25000	54873.00
0003	202(D) 0184 UNCLASSIFIED BORROW	34915.000	CY	7.95000	277574.25	7.25000	253133.75	7.61000	265703.15
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14255.00000	14255.00	10000.00000	10000.00	10500.00000	10500.00
0005	221(C) 2801 TEMPORARY SILT FENCE	1200.000	LF	1.45000	1740.00	1.48000	1776.00	1.42000	1704.00
0006	221(D) 2803 TEMPORARY SEDIMENT FILTER	1.000	EA	350.00000	350.00	350.00000	350.00	210.00000	210.00
0007	221(F) 0100 TEMPORARY SILT DIKE	434.000	LF	8.20000	3558.80	8.20000	3558.80	8.24000	3576.16
0008	230(A) 2806 SOLID SLAB SODDING	62133.000	SY	1.00000	62133.00	0.96000	59647.68	1.34000	83258.22
0009	230(F) 2812 WATERING	4971.000	KGAL	6.00000	29826.00	6.00000	29826.00	4.73000	23512.83
0010	233(A) 2817 VEGETATIVE MULCHING	13.000	AC	350.00000	4550.00	350.00000	4550.00	682.50000	8872.50
0011	241 2832 MOWING	26.000	AC	45.00000	1170.00	45.00000	1170.00	105.00000	2730.00
0012	307(A) 4200 FLY ASH	1112.000	TON	74.00000	82288.00	72.00000	80064.00	78.12000	86869.44
0013	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	20588.000	SY	3.45000	71028.60	3.00000	61764.00	3.15000	64852.20
0014	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	104.000	TON	37.75000	3926.00	20.00000	2080.00	21.00000	2184.00
0015	407(B) 0250 TACK COAT	1720.000	GAL	3.15000	5418.00	3.00000	5160.00	3.15000	5418.00
0016	408 5774 PRIME COAT	4328.000	GAL	5.95000	25751.60	5.00000	21640.00	5.25000	22722.00
0017	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	6569.000	TON	76.00000	499244.00	75.00000	492675.00	78.75000	517308.75
0018	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	2111.000	TON	81.80000	172679.80	80.00000	168880.00	84.00000	177324.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(3) 730626847		(4) 481174311		(5) 731394406A		
		THE CUMMINS CONSTRUCTION CO.		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	52.000 CY	20.00000	1040.00	5.00000	260.00	21.00000	1092.00
0020	509(B) 0321 CLASS A CONCRETE	169.000 CY	350.00000	59150.00	436.50000	73768.50	382.00000	64558.00
0021	511(A) 0332 REINFORCING STEEL	22418.000 LB	1.00000	22418.00	0.90000	20176.20	1.00000	22418.00
0022	613(A) 0492 24" R.C.PIPE CLASS III	80.000 LF	100.00000	8000.00	79.00000	6320.00	82.95000	6636.00
0023	613(B) 0689 18" CORR. GALV. STEEL PIPE	70.000 LF	22.00000	1540.00	18.00000	1260.00	18.90000	1323.00
0024	613(B) 0690 24" CORR. GALV. STEEL PIPE	148.000 LF	28.00000	4144.00	26.00000	3848.00	27.30000	4040.40
0025	613(M) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	800.00000	800.00	1800.00000	1800.00	959.08000	959.08
0026	613(M) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1000.00000	1000.00	2600.00000	2600.00	1024.01000	1024.01
0027	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14000.00000	14000.00	8000.00000	8000.00	8400.00000	8400.00
0028	619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	1850.00000	3700.00	1500.00000	3000.00	525.00000	1050.00
0029	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13195.000 SY	1.20000	15834.00	4.00000	52780.00	4.20000	55419.00
0030	619(B) 4780 REMOVAL OF GUARDRAIL	624.000 LF	1.25000	780.00	5.00000	3120.00	2.10000	1310.40
0031	619(C) 0924 SAWING PAVEMENT	2252.000 LF	1.65000	3715.80	3.50000	7882.00	3.68000	8287.36
0032	624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1089.000 LF	4.00000	4356.00	4.00000	4356.00	4.20000	4573.80
0033	629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	70.00000	70.00	100.00000	100.00	105.00000	105.00
0034	629(C) 4960 MAILBOX	1.000 EA	25.00000	25.00	65.00000	65.00	68.25000	68.25
0035	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	1.000 EA	15.00000	15.00	25.00000	25.00	26.25000	26.25
			\$	1,468,521.65	\$	1,455,895.93	\$	1,531,808.80

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(3) 730626847		(4) 481174311		(5) 731394406A		
		THE CUMMINS CONSTRUCTION CO.		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0036 202(A) 1301	UNCLASSIFIED EXCAVATION	1910.000 CY	10.00000	19100.00	5.00000	9550.00	5.50000	10505.00
0037 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	392.000 CY	10.00000	3920.00	5.00000	1960.00	26.45000	10368.40
0038 509(A) 1326	CLASS AA CONCRETE	725.400 CY	336.00000	243734.40	320.00000	232128.00	338.08000	245243.23
0039 511(A) 1332	REINFORCING STEEL	127520.000 LB	0.90000	114768.00	0.90000	114768.00	0.94000	119868.80
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	13200.00000	13200.00
SECTION TOTALS			\$	396,522.40	\$	370,406.00	\$	399,185.43
SECTION 0003 TRAFFIC CONTROL								
0041 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6600.000 LF	0.25000	1650.00	0.25000	1650.00	0.26000	1716.00
0042 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	0.70000	700.00	0.50000	500.00	0.53000	530.00
0043 857(E) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	400.000 EA	0.50000	200.00	1.00000	400.00	1.05000	420.00
0044 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.40000	400.00	0.65000	650.00	0.68000	680.00
0045 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2800.000 SD	0.20000	560.00	0.10000	280.00	0.11000	308.00
0046 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1600.000 SD	0.25000	400.00	1.25000	2000.00	1.31000	2096.00
0047 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000 SD	0.25000	600.00	0.75000	1800.00	0.79000	1896.00
0048 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	800.000 SD	3.00000	2400.00	0.15000	120.00	0.16000	128.00
0049 880(C) 8848	WING BARRICADES	400.000 SD	2.50000	1000.00	0.75000	300.00	0.79000	316.00
0050 880(D) 8854	VERTICAL PANELS	9000.000 SD	0.05000	450.00	0.15000	1350.00	0.16000	1440.00
0051 880(E) 8860	WARNING LIGHTS (TYPE A)	4000.000 SD	0.50000	2000.00	0.25000	1000.00	0.26000	1040.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120438
 DISTRICT : 07000

COUNTIES : CADDO

SET-ASIDE :

		(3) 730626847		(4) 481174311		(5) 731394406A		
		THE CUMMINS CONSTRUCTION CO.		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 880(F) 8878	DRUMS	3600.000 SD	0.75000	2700.00	0.10000	360.00	0.11000	396.00
0053 880(G) 8890	CHANNELIZER CONES	6000.000 SD	0.05000	300.00	0.10000	600.00	0.11000	660.00
0054 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	23.00000	9200.00	15.00000	6000.00	15.75000	6300.00
SECTION TOTALS			\$	22,560.00	\$	17,010.00	\$	17,926.00
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0055 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	38.000 EA	40.00000	1520.00	125.00000	4750.00	131.25000	4987.50
0056 855(A) 8840	TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	12000.000 LF	0.50000	6000.00	0.53000	6360.00	0.56000	6720.00
0057 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	1950.00000	1950.00	750.00000	750.00	787.50000	787.50
SECTION TOTALS			\$	9,470.00	\$	11,860.00	\$	12,495.00
SECTION 0005 STAKING								
0058 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10500.00000	10500.00	10500.00000	10500.00	11025.00000	11025.00
SECTION TOTALS			\$	10,500.00	\$	10,500.00	\$	11,025.00
SECTION 0006 CONSTRUCTION								
0059 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	6142.50000	6142.50
0060 640(A) 1426	FIELD OFFICE	1.000 EA	5500.00000	5500.00	3500.00000	3500.00	7612.50000	7612.50
0061 641 1552	MOBILIZATION	1.000 LSUM	55000.00000	55000.00	174600.00000	174600.00	125603.41000	125603.41
SECTION TOTALS			\$	68,500.00	\$	183,100.00	\$	139,358.41
CONTRACT TOTALS			\$	1,976,074.05	\$	2,048,771.93	\$	2,111,798.64

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING
 CITY STREETS: MULTIPLE LOCATIONS IN THE CITY OF NORMAN.

CONTRACT ID : 120408
 DISTRICT : 03000
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STPG-214F(008)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 206,841.93	110.7515%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 186,762.18	100.0000%	90.2922%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 250,000.00	133.8601%	120.8652%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	855(A) 8812	4963.000	LF	0.60000	2977.80	0.40000	1985.20	3573.36
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0002	855(A) 8814	112.000	LF	1.50000	168.00	1.60000	179.20	112.00
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0003	855(A) 8825	1265.000	LF	3.23000	4085.95	10.20000	12903.00	5692.50
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
0004	855(B) 8818	15.000	EA	100.00000	1500.00	300.00000	4500.00	1125.00
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0005	855(B) 8821	1.000	EA	190.00000	190.00	350.00000	350.00	155.00
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0006	856(A) 8530	105871.000	LF	0.40000	42348.40	0.42000	44465.82	50818.08
	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0007	856(A) 8540	3814.000	LF	1.17000	4462.38	0.84000	3203.76	3051.20
	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)							
0008	856(A) 8555	14180.000	LF	3.23000	45801.40	3.00000	42540.00	46085.00
	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)							
0009	856(B) 8525	258.000	EA	170.00000	43860.00	50.00000	12900.00	51600.00
	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS, ETC.)							
0010	857(F) 8006	211490.000	LF	0.20000	42298.00	0.18000	38068.20	52872.50
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0011	857(F) 8007	254.000	EA	25.00000	6350.00	4.00000	1016.00	12700.00
	PAVEMENT MARKING REMOVAL (ARROWS)							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120408
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731564757 DIRECT TRAFFIC CONTROL INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0012	857(F) 8008	16.000	EA	40.00000	640.00	4.00000	64.00	50.00000	800.00		
PAVEMENT MARKING REMOVAL (WORDS)											
0013	857(F) 8009	4.000	EA	40.00000	160.00	28.00000	112.00	75.00000	300.00		
PAVEMENT MARKING REMOVAL (SYMBOLS)											
0014	880(J) 8905	1.000	LSUM	2000.00000	2000.00	6275.00000	6275.00	11115.36000	11115.36		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	196,841.93	\$	168,562.18	\$	240,000.00		
SECTION 0002 CONSTRUCTION											
0015	641 1552	1.000	LSUM	10000.00000	10000.00	18200.00000	18200.00	10000.00000	10000.00		
MOBILIZATION											
SECTION TOTALS				\$	10,000.00	\$	18,200.00	\$	10,000.00		
CONTRACT TOTALS				\$	206,841.93	\$	186,762.18	\$	250,000.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (ASPHALT)
 CITY STREET (BRYANT AVE.): FROM 89TH ST. TO 104TH STREET
 IN THE CITY OF OKLAHOMA CITY.
 PROJECT LENGTH = 0.781 MILES

CONTRACT ID : 120409
 DISTRICT : 03000
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STP-114C(298)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 676,385.50	131.2551%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 515,321.12	100.0000%	76.1875%
2	730731258	HASKELL LEMON CONST. CO.	\$ 568,599.94	110.3390%	84.0645%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 608,900.00	118.1593%	90.0226%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 638,026.26	123.8114%	94.3288%
5	730655143	ATLAS PAVING COMPANY	\$ 728,892.52	141.4443%	107.7629%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731250477 MARKWELL PAVING COMPANY, INC	(2) 730731258 HASKELL LEMON CONST. CO.
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	1113.000	CY	8.00000	8904.00	5.00000	5565.00
0002 221(F) 0100	TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	8.25000	1650.00
0003 230(A) 2806	SOLID SLAB SODDING	4900.000	SY	3.00000	14700.00	2.50000	12250.00
0004 307(A) 4200	FLY ASH	1275.000	TON	75.00000	95625.00	70.00000	89250.00
0005 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	14250.000	SY	3.50000	49875.00	2.00000	28500.00
0006 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	550.000	TON	35.00000	19250.00	23.00000	12650.00
0007 408 5774	PRIME COAT	2650.000	GAL	5.00000	13250.00	4.00000	10600.00
0008 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	2235.000	TON	72.00000	160920.00	57.00000	127395.00
0009 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	1485.000	TON	80.00000	118800.00	77.00000	114345.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120409
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	40.000 LF	15.00000	600.00	10.00000	400.00	20.00000	800.00
0011 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	290.000 LF	20.00000	5800.00	18.00000	5220.00	30.00000	8700.00
0012 610(A) 0602 4" CONCRETE SIDEWALK	150.000 SY	50.00000	7500.00	50.00000	7500.00	70.00000	10500.00
0013 610(A) 0605 6" CONCRETE SIDEWALK	175.000 SY	55.00000	9625.00	60.00000	10500.00	70.00000	12250.00
0014 610(B) 0604 6" CONCRETE DRIVEWAY	60.000 SY	60.00000	3600.00	50.00000	3000.00	100.00000	6000.00
0015 610(I) 4610 TACTILE WARNING DEVICE-NEW	100.000 SF	45.00000	4500.00	25.00000	2500.00	15.00000	1500.00
0016 613(A) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	20.000 LF	250.00000	5000.00	65.00000	1300.00	200.00000	4000.00
0017 613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	450.000 LF	20.00000	9000.00	6.00000	2700.00	10.00000	4500.00
0018 613(I) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	15.00000	2250.00	6.00000	900.00	5.00000	750.00
0019 613(L) 5810 19" X 30" PREFAB. CULVERT END SEC., ELLIPTICAL	4.000 EA	300.00000	1200.00	900.00000	3600.00	1100.00000	4400.00
0020 619(B) 4726 REMOVAL OF CURB AND GUTTER	150.000 LF	8.00000	1200.00	5.00000	750.00	30.00000	4500.00
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13060.000 SY	3.00000	39180.00	2.00000	26120.00	2.20000	28732.00
0022 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	60.000 SY	8.00000	480.00	5.00000	300.00	30.00000	1800.00
0023 619(B) 4792 REMOVAL OF SIDEWALK	50.000 SY	5.00000	250.00	5.00000	250.00	30.00000	1500.00
0024 619(C) 0924 SAWING PAVEMENT	1275.000 LF	2.50000	3187.50	2.00000	2550.00	2.00000	2550.00
0025 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19712.000 LF	0.75000	14784.00	0.51000	10053.12	0.32000	6307.84
0026 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	230.000 LF	1.50000	345.00	1.10000	253.00	0.37000	85.10
0027 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	40.000 LF	4.00000	160.00	5.50000	220.00	1.50000	60.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 140 -3

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120409
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028	880(J) 8905	1.000	LSUM	15000.00000	15000.00	5500.00000	5500.00	12000.00000	12000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	606,385.50	\$	485,821.12	\$	543,599.94
SECTION 0002 STAKING									
0029	642(A) 0095	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	5000.00000	5000.00
	CONSTRUCTION STAKING LEVEL I								
	SECTION TOTALS			\$	10,000.00	\$	2,500.00	\$	5,000.00
SECTION 0003 CONSTRUCTION									
0030	641 1552	1.000	LSUM	60000.00000	60000.00	27000.00000	27000.00	20000.00000	20000.00
	MOBILIZATION								
	SECTION TOTALS			\$	60,000.00	\$	27,000.00	\$	20,000.00
CONTRACT TOTALS				\$	676,385.50	\$	515,321.12	\$	568,599.94

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120409
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		(4) 731053214		(5) 730655143		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.		ATLAS PAVING COMPANY		
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	1113.000 CY	21.90000	24374.70	36.00000	40068.00	30.00000	33390.00
0002	221(F) 0100 TEMPORARY SILT DIKE	200.000 LF	8.40000	1680.00	8.00000	1600.00	8.00000	1600.00
0003	230(A) 2806 SOLID SLAB SODDING	4900.000 SY	1.80000	8820.00	2.00000	9800.00	3.00000	14700.00
0004	307(A) 4200 FLY ASH	1275.000 TON	45.00000	57375.00	45.00000	57375.00	57.00000	72675.00
0005	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	14250.000 SY	5.50000	78375.00	3.15000	44887.50	8.00000	114000.00
0006	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	550.000 TON	27.10000	14905.00	29.00000	15950.00	45.00000	24750.00
0007	408 5774 PRIME COAT	2650.000 GAL	3.70000	9805.00	2.20000	5830.00	3.00000	7950.00
0008	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2235.000 TON	57.20000	127842.00	67.00000	149745.00	70.00000	156450.00
0009	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	1485.000 TON	83.75000	124368.75	89.00000	132165.00	85.00000	126225.00
0010	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	40.000 LF	17.00000	680.00	20.00000	800.00	10.00000	400.00
0011	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	290.000 LF	26.30000	7627.00	25.00000	7250.00	30.00000	8700.00
0012	610(A) 0602 4" CONCRETE SIDEWALK	150.000 SY	59.45000	8917.50	85.00000	12750.00	75.00000	11250.00
0013	610(A) 0605 6" CONCRETE SIDEWALK	175.000 SY	86.35000	15111.25	95.00000	16625.00	150.00000	26250.00
0014	610(B) 0604 6" CONCRETE DRIVEWAY	60.000 SY	92.15000	5529.00	66.00000	3960.00	100.00000	6000.00
0015	610(I) 4610 TACTILE WARNING DEVICE-NEW	100.000 SF	15.75000	1575.00	30.00000	3000.00	30.00000	3000.00
0016	613(A) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	20.000 LF	99.75000	1995.00	165.00000	3300.00	135.00000	2700.00
0017	613(H) 0500 8" PERFORATED PIPE UNDERDRAIN ROUND	450.000 LF	10.95000	4927.50	20.00000	9000.00	25.00000	11250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 140 -5

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120409
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		(4) 731053214		(5) 730655143		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.		ATLAS PAVING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(I) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	14.90000	2235.00	20.00000	3000.00	25.00000	3750.00
0019 613(L) 5810	19" X 30" PREFAB. CULVERT END SEC., ELLIPTICAL	4.000 EA	1260.00000	5040.00	1100.00000	4400.00	3000.00000	12000.00
0020 619(B) 4726	REMOVAL OF CURB AND GUTTER	150.000 LF	9.00000	1350.00	25.00000	3750.00	20.00000	3000.00
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	13060.000 SY	1.00000	13060.00	1.50000	19590.00	3.00000	39180.00
0022 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	60.000 SY	16.70000	1002.00	13.00000	780.00	20.00000	1200.00
0023 619(B) 4792	REMOVAL OF SIDEWALK	50.000 SY	17.60000	880.00	35.00000	1750.00	20.00000	1000.00
0024 619(C) 0924	SAWING PAVEMENT	1275.000 LF	3.15000	4016.25	4.50000	5737.50	5.00000	6375.00
0025 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	19712.000 LF	0.48000	9461.76	0.48000	9461.76	0.46000	9067.52
0026 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	230.000 LF	1.05000	241.50	1.05000	241.50	1.00000	230.00
0027 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	40.000 LF	5.25000	210.00	5.25000	210.00	5.00000	200.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5250.00000	5250.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS			\$	536,654.21	\$	569,026.26	\$	707,292.52
SECTION 0002 STAKING								
0029 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM	7875.00000	7875.00	9000.00000	9000.00	100.00000	100.00
SECTION TOTALS			\$	7,875.00	\$	9,000.00	\$	100.00
SECTION 0003 CONSTRUCTION								
0030 641 1552	MOBILIZATION	1.000 LSUM	64370.79000	64370.79	60000.00000	60000.00	21500.00000	21500.00
SECTION TOTALS			\$	64,370.79	\$	60,000.00	\$	21,500.00
CONTRACT TOTALS			\$	608,900.00	\$	638,026.26	\$	728,892.52

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 120410
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : LIGHTING URBAN
 CITY STREET (JENKINS AVE.): FROM SH-9 TO CONSTITUTION ST.
 IN THE CITY OF NORMAN.
 PROJECT LENGTH = 0.76 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114B(302)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 355,359.20	125.4648%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 283,234.20	100.0000%	79.7036%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 286,053.72	100.9955%	80.4971%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 289,859.80	102.3393%	81.5681%
4	540458233	DAVIS H. ELLIOT CONSTRUCTION CO., INC.	\$ 315,290.00	111.3178%	88.7243%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8340	910.000	LF	12.50000	11375.00	12.50000	11375.00	11056.50
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	3020.000	LF	3.00000	9060.00	3.00000	9060.00	12684.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	803(A) 8065	26.000	EA	288.00000	7488.00	300.00000	7800.00	7774.00
	PULL BOX(SIZE I)							
0004	804(A) 2915	15.400	CY	450.00000	6930.00	400.00000	6160.00	7530.60
	STRUCTURAL CONCRETE							
0005	804(B) 2916	1056.000	LB	1.45000	1531.20	1.20000	1267.20	1499.52
	REINFORCING STEEL							
0006	806(E) 0200	2.000	EA	7500.00000	15000.00	5383.00000	10766.00	11840.00
	DECORATIVE POLE AND MAST ARM							
0007	806(E) 0210	20.000	EA	8000.00000	160000.00	6690.00000	133800.00	138680.00
	DECORATIVE POLE AND TWIN MAST ARM							
0008	809(A) 8090	50.000	EA	1410.00000	70500.00	1545.00000	77250.00	71400.00
	ROADWAY LUMINAIRE							
0009	810(A) 3118	1.000	EA	2000.00000	2000.00	3750.00000	3750.00	1994.00
	SERVICE POLE							
0010	811 8038	11790.000	LF	2.50000	29475.00	1.40000	16506.00	14030.10
	1/C NO.4 ELECTRICAL CONDUCTOR							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120410
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	880(J) 8905	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	2315.00000	2315.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	318,359.20	\$	278,234.20	\$	280,803.72
SECTION 0002 STAKING									
0012	642(B) 0096	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	650.00000	650.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	5,000.00	\$	500.00	\$	650.00
SECTION 0003 CONSTRUCTION									
0013	641 1552	1.000	LSUM	32000.00000	32000.00	4500.00000	4500.00	4600.00000	4600.00
MOBILIZATION									
SECTION TOTALS				\$	32,000.00	\$	4,500.00	\$	4,600.00
CONTRACT TOTALS				\$	355,359.20	\$	283,234.20	\$	286,053.72

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120410
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		(4) 540458233		()		
		TRAFFIC & LIGHTING SYSTEMS,		DAVIS H. ELLIOT CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8340	910.000 LF	11.50000	10465.00	12.00000	10920.00		
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	3020.000 LF	4.20000	12684.00	5.00000	15100.00		
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	803(A) 8065	26.000 EA	460.00000	11960.00	500.00000	13000.00		
	PULL BOX(SIZE I)							
0004	804(A) 2915	15.400 CY	510.00000	7854.00	500.00000	7700.00		
	STRUCTURAL CONCRETE							
0005	804(B) 2916	1056.000 LB	1.30000	1372.80	1.00000	1056.00		
	REINFORCING STEEL							
0006	806(E) 0200	2.000 EA	5320.00000	10640.00	5000.00000	10000.00		
	DECORATIVE POLE AND MAST ARM							
0007	806(E) 0210	20.000 EA	6907.00000	138140.00	6000.00000	120000.00		
	DECORATIVE POLE AND TWIN MAST ARM							
0008	809(A) 8090	50.000 EA	1455.00000	72750.00	2000.00000	100000.00		
	ROADWAY LUMINAIRE							
0009	810(A) 3118	1.000 EA	3400.00000	3400.00	7500.00000	7500.00		
	SERVICE POLE							
0010	811 8038	11790.000 LF	1.10000	12969.00	1.50000	17685.00		
	1/C NO.4 ELECTRICAL CONDUCTOR							
0011	880(J) 8905	1.000 LSM	4525.00000	4525.00	2500.00000	2500.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	286,759.80	\$	305,461.00	\$	
SECTION 0002 STAKING								
0012	642(B) 0096	1.000 LSM	1100.00000	1100.00	3000.00000	3000.00		
	CONSTRUCTION STAKING LEVEL II							
	SECTION TOTALS		\$	1,100.00	\$	3,000.00	\$	
SECTION 0003 CONSTRUCTION								
0013	641 1552	1.000 LSM	2000.00000	2000.00	6829.00000	6829.00		
	MOBILIZATION							
	SECTION TOTALS		\$	2,000.00	\$	6,829.00	\$	
CONTRACT TOTALS			\$	289,859.80	\$	315,290.00	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-77: OVER SOUTH CANADIAN RIVER AND BNSF RAILROAD.
 PROJECT LENGTH = 0.70 MILES

CONTRACT ID : 120411
 DISTRICT : 03000
 CONTRACT TIME : 150 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND MCLLAIN
 PROJECT(S) : SBR-214C(014)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,037,458.50	82.0212%	100.0000%
1	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 1,264,866.30	100.0000%	121.9197%
2	760202042	SCR CONSTRUCTION CO., INC.	\$ 1,287,426.10	101.7836%	124.0942%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 4,206,338.50	332.5520%	405.4464%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	504(H) 6389 ELASTOMERIC MORTAR	22.000	CF	550.00000	12100.00	500.00000	11000.00	825.00000 18150.00
0002	506(A) 1322 STRUCTURAL STEEL	500.000	LB	3.00000	1500.00	10.00000	5000.00	15.00000 7500.00
0003	509(B) 1328 CLASS A CONCRETE	2.000	CY	2000.00000	4000.00	1500.00000	3000.00	12000.00000 24000.00
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	22000.00000	22000.00	58800.00000	58800.00	70000.00000 70000.00
0005	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	7640.00000	7640.00	14000.00000 14000.00
0006	513(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000	SY	350.00000	1750.00	450.00000	2250.00	1500.00000 7500.00
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	20.300	SY	60.00000	1218.00	45.00000	913.50	100.00000 2030.00
0008	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	103.000	EA	200.00000	20600.00	290.00000	29870.00	600.00000 61800.00
0009	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	660.000	EA	450.00000	297000.00	540.00000	356400.00	525.00000 346500.00
0010	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	264.000	EA	950.00000	250800.00	1260.00000	332640.00	800.00000 211200.00
0011	542 4615 (PL) INSTALLATION OF BRIDGE ITEMS (TYPE A)	594.000	EA	400.00000	237600.00	506.00000	300564.00	455.00000 270270.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120411
 DISTRICT : 03000

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION CO., LLC		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 542 4620 (PL) INSTALLATION OF BRIDGE ITEMS (TYPE B	1.000 LSUM	49500.00000	49500.00	48000.00000	48000.00	90000.00000	90000.00
0013 545 4810 (PL) REPLACE BRIDGE ITEM (TYPE A)	1.000 LSUM	2500.00000	2500.00	2750.00000	2750.00	45000.00000	45000.00
0014 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	6000.00000	6000.00	4620.00000	4620.00	18000.00000	18000.00
SECTION TOTALS		\$	914,568.00	\$	1,163,447.50	\$	1,185,950.00
SECTION 0002 TRAFFIC							
0015 823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	400.00000	60000.00	75.00000	11250.00	70.00000	10500.00
0016 857(C) 8857 REMOVABLE PAVEMENT MARKING TAPE (8" WIDE	1728.000 LF	1.00000	1728.00	0.60000	1036.80	0.45000	777.60
0017 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1650.000 SD	2.25000	3712.50	0.70000	1155.00	0.50000	825.00
0018 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	450.000 SD	3.00000	1350.00	0.15000	67.50	0.10000	45.00
0019 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1950.000 SD	3.75000	7312.50	0.15000	292.50	0.10000	195.00
0020 880(C) 8848 WING BARRICADES	450.000 SD	1.50000	675.00	0.03000	13.50	0.02000	9.00
0021 880(E) 8860 WARNING LIGHTS (TYPE A)	1650.000 SD	0.75000	1237.50	0.04000	66.00	0.03000	49.50
0022 880(F) 8878 DRUMS	3750.000 SD	0.50000	1875.00	0.03000	112.50	0.02000	75.00
SECTION TOTALS		\$	77,890.50	\$	13,993.80	\$	12,476.10
SECTION 0003 CONSTRUCTION							
0023 641 1399 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	87425.00000	87425.00	89000.00000	89000.00
SECTION TOTALS		\$	45,000.00	\$	87,425.00	\$	89,000.00
CONTRACT TOTALS		\$	1,037,458.50	\$	1,264,866.30	\$	1,287,426.10

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120411
 DISTRICT : 03000

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	504(H) 6389 ELASTOMERIC MORTAR	22.000	CF	540.00000	11880.00			
0002	506(A) 1322 STRUCTURAL STEEL	500.000	LB	15.00000	7500.00			
0003	509(B) 1328 CLASS A CONCRETE	2.000	CY	6900.00000	13800.00			
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	397000.00000	397000.00			
0005	512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00			
0006	513(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000	SY	675.00000	3375.00			
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	20.300	SY	20.00000	406.00			
0008	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	103.000	EA	2100.00000	216300.00			
0009	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	660.000	EA	1900.00000	1254000.00			
0010	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	264.000	EA	3500.00000	924000.00			
0011	542 4615 (PL) INSTALLATION OF BRIDGE ITEMS(TYPE A	594.000	EA	950.00000	564300.00			
0012	542 4620 (PL) INSTALLATION OF BRIDGE ITEMS(TYPE B	1.000	LSUM	128000.00000	128000.00			
0013	545 4810 (PL)REPLACE BRIDGE ITEM (TYPE A)	1.000	LSUM	55000.00000	55000.00			
0014	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	1000.00000	1000.00			
SECTION TOTALS				\$ 3,584,561.00		\$		
SECTION 0002 TRAFFIC								
0015	823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000	SD	77.00000	11550.00			
0016	857(C) 8857 REMOVABLE PAVEMENT MARKING TAPE(8" WIDE	1728.000	LF	0.50000	864.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 180 -4

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120411
 DISTRICT : 03000

COUNTIES : CLEVELAND

MCCLAIN

SET-ASIDE :

=====							
				(3) 752057660	()	()	
				GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1650.000	SD	0.55000	907.50		
0018 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	450.000	SD	0.11000	49.50		
0019 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1950.000	SD	0.11000	214.50		
0020 880(C) 8848	WING BARRICADES	450.000	SD	0.03000	13.50		
0021 880(E) 8860	WARNING LIGHTS (TYPE A)	1650.000	SD	0.04000	66.00		
0022 880(F) 8878	DRUMS	3750.000	SD	0.03000	112.50		
SECTION TOTALS				\$	13,777.50	\$	\$

SECTION 0003 CONSTRUCTION							
0023 641 1399	MOBILIZATION	1.000	LSUM	608000.00000	608000.00		
SECTION TOTALS				\$	608,000.00	\$	\$

CONTRACT TOTALS				\$	4,206,338.50	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 120412
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-262): OVER EAST CACHE CREEK 1.0 MILE NORTH
 OF THE SH-5/SH-53 JCT.
 PROJECT LENGTH = 1.116 MILES

COUNTIES : COTTON

PROJECT(S) : CIRB-117C(063)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,770,206.90	98.7818%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 1,792,037.60	100.0000%	101.2332%
2	731427175	-- K & R BUILDERS, INC.	\$ 1,864,387.80	104.0373%	105.3203%
3	752637692	-- EARTH BUILDERS, L.P.	\$ 1,975,734.45	110.2507%	111.6104%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00000	20000.00000	20000.00000	20000.00000
0002	202(H) 0185 EARTHWORK	1.000	LSUM	63000.00000	63000.00000	100000.00000	100000.00000	100000.00000
0003	221(C) 2801 TEMPORARY SILT FENCE	6400.000	LF	1.50000	9600.00000	1.60000	10240.00000	9856.00000
0004	221(F) 0100 TEMPORARY SILT DIKE	160.000	LF	6.00000	960.00000	14.00000	2240.00000	1440.00000
0005	221(G) 0151 TEMPORARY ROCK FILTER DAM TYPE 2	31.000	CY	70.00000	2170.00000	108.00000	3348.00000	2790.00000
0006	230(A) 2806 SOLID SLAB SODDING	45100.000	SY	2.00000	90200.00000	1.50000	67650.00000	71258.00000
0007	233(A) 2817 VEGETATIVE MULCHING	18.600	AC	500.00000	9300.00000	900.00000	16740.00000	7393.50000
0008	303(A) 2100 AGGREGATE BASE TYPE A	600.000	CY	50.00000	30000.00000	52.00000	31200.00000	32700.00000
0009	307(A) 4200 FLY ASH	619.000	TON	60.00000	37140.00000	70.00000	43330.00000	46053.60000
0010	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	14330.000	SY	3.00000	42990.00000	3.00000	42990.00000	33532.20000

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120412
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 311(C) 0153 PROCESSING EXISTING BASE & SURFACE, METHOD C	4805.000 LF	8.00000	38440.00			8.50000	40842.50	8.20000	39401.00
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2747.000 TON	75.00000	206025.00			85.00000	233495.00	94.15000	258630.05
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1867.000 TON	85.00000	158695.00			92.00000	171764.00	100.50000	187633.50
0014 509(A) 0319 CLASS AA CONCRETE	16.500 CY	550.00000	9075.00			700.00000	11550.00	1100.00000	18150.00
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00			300.00000	3000.00	280.00000	2800.00
0016 511(A) 0332 REINFORCING STEEL	2365.000 LB	1.00000	2365.00			1.00000	2365.00	1.50000	3547.50
0017 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	224.000 LF	50.00000	11200.00			30.00000	6720.00	27.00000	6048.00
0018 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	500.00000	3000.00			150.00000	900.00	300.00000	1800.00
0019 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	2000.00000	4000.00			1500.00000	3000.00	1650.00000	3300.00
0020 624(C) 4458 FENCE-STYLE SWF (4 BARBED WIRE)	360.000 LF	4.00000	1440.00			9.00000	3240.00	9.20000	3312.00
0021 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	309.000 LF	5.00000	1545.00			10.00000	3090.00	9.78000	3022.02
0022 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	5900.000 LF	0.50000	2950.00			0.32000	1888.00	0.32000	1888.00
SECTION TOTALS		\$	747,095.00			\$	819,592.50	\$	854,555.37
SECTION 0002 BRIDGE 'A'									
0023 202(A) 0183 UNCLASSIFIED EXCAVATION	421.000 CY	15.00000	6315.00			6.00000	2526.00	8.00000	3368.00
0024 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY	15.00000	1500.00			15.00000	1500.00	12.25000	1225.00
0025 508 6335 REMOVAL OF CULVERT END	2.000 EA	2000.00000	4000.00			2000.00000	4000.00	3900.00000	7800.00
0026 509(A) 1326 CLASS AA CONCRETE	222.200 CY	450.00000	99990.00			400.00000	88880.00	495.00000	109989.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120412
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 1332 REINFORCING STEEL	31450.000 LB	1.00000	31450.00	1.00000	31450.00	0.94000	29563.00
SECTION TOTALS		\$	143,255.00	\$	128,356.00	\$	151,945.00
SECTION 0003 BRIDGE 'B'							
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	15.00000	1800.00	15.00000	1800.00	9.50000	1140.00
0029 501(F) 6352 GRANULAR BACKFILL	56.000 CY	50.00000	2800.00	60.00000	3360.00	68.00000	3808.00
0030 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	437.340 LF	185.00000	80907.90	175.00000	76534.50	169.00000	73910.46
0031 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	318.670 LF	200.00000	63734.00	180.00000	57360.60	176.50000	56245.26
0032 504(B) 1305 SAW-CUT GROOVING	110.000 SY	15.00000	1650.00	16.00000	1760.00	18.00000	1980.00
0033 504(D) 6239 CONCRETE RAIL (TR3)	435.400 LF	75.00000	32655.00	65.00000	28301.00	74.00000	32219.60
0034 506(A) 1322 STRUCTURAL STEEL	870.000 LB	3.50000	3045.00	4.00000	3480.00	2.75000	2392.50
0035 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	250.00000	2000.00	436.00000	3488.00
0036 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	900.00000	14400.00	600.00000	9600.00	1025.00000	16400.00
0037 509(A) 1326 CLASS AA CONCRETE	199.600 CY	500.00000	99800.00	500.00000	99800.00	555.00000	110778.00
0038 509(B) 1328 CLASS A CONCRETE	128.600 CY	500.00000	64300.00	600.00000	77160.00	577.50000	74266.50
0039 511(A) 1332 REINFORCING STEEL	68100.000 LB	1.00000	68100.00	1.00000	68100.00	0.93000	63333.00
0040 514(A) 6010 PILES, FURNISHED (HP 10X42)	500.000 LF	35.00000	17500.00	30.00000	15000.00	31.50000	15750.00
0041 514(B) 6292 PILES, DRIVEN (HP 10X42)	500.000 LF	15.00000	7500.00	15.00000	7500.00	13.50000	6750.00
0042 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	166.000 LF	550.00000	91300.00	600.00000	99600.00	674.00000	111884.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120412
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601(B) 1353 TYPE I-A PLAIN RIPRAP	3115.000 TON	35.00000	109025.00	33.00000	102795.00	33.81000	105318.15
0044 601(C) 1355 TYPE I-A FILTER BLANKET	594.000 TON	35.00000	20790.00	27.00000	16038.00	27.84000	16536.96
0045 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	66.000 LF	25.00000	1650.00	25.00000	1650.00	33.00000	2178.00
0046 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	60.000 LF	25.00000	1500.00	25.00000	1500.00	35.00000	2100.00
0047 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00	13000.00000	13000.00
0048 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1550.00000	6200.00	1627.25000	6509.00
0049 623(F) 6029 GUARDRAIL ANCHOR UNIT (TYPE A)	4.000 EA	1500.00000	6000.00	1100.00000	4400.00	1150.00000	4600.00
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	3500.00000	3500.00	3850.00000	3850.00
SECTION TOTALS		\$	745,856.90	\$	717,439.10	\$	728,437.43
SECTION 0004 STAKING							
0051 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	14000.00000	14000.00	23650.00000	23650.00	25200.00000	25200.00
SECTION TOTALS		\$	14,000.00	\$	23,650.00	\$	25,200.00
SECTION 0005 CONSTRUCTION							
0052 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	6250.00000	6250.00
0053 641 1399 MOBILIZATION	1.000 LSUM	115000.00000	115000.00	100000.00000	100000.00	98000.00000	98000.00
SECTION TOTALS		\$	120,000.00	\$	103,000.00	\$	104,250.00
CONTRACT TOTALS		\$	1,770,206.90	\$	1,792,037.60	\$	1,864,387.80

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120412
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 752637692		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201(A) 0102	1.000	LSUM	15000.00000	15000.00				
CLEARING AND GRUBBING									
0002	202(H) 0185	1.000	LSUM	100000.00000	100000.00				
EARTHWORK									
0003	221(C) 2801	6400.000	LF	2.00000	12800.00				
TEMPORARY SILT FENCE									
0004	221(F) 0100	160.000	LF	10.00000	1600.00				
TEMPORARY SILT DIKE									
0005	221(G) 0151	31.000	CY	100.00000	3100.00				
TEMPORARY ROCK FILTER DAM TYPE 2									
0006	230(A) 2806	45100.000	SY	2.00000	90200.00				
SOLID SLAB SODDING									
0007	233(A) 2817	18.600	AC	750.00000	13950.00				
VEGETATIVE MULCHING									
0008	303(A) 2100	600.000	CY	50.00000	30000.00				
AGGREGATE BASE TYPE A									
0009	307(A) 4200	619.000	TON	75.00000	46425.00				
FLY ASH									
0010	307(E) 4240	14330.000	SY	3.50000	50155.00				
CEMENTITIOUS STABILIZED SUBGRADE									
0011	311(C) 0153	4805.000	LF	8.00000	38440.00				
PROCESSING EXISTING BASE & SURFACE, METHOD C									
0012	411(B) 5945	2747.000	TON	85.00000	233495.00				
SUPERPAVE, TYPE S3 (PG 64-22 OK)									
0013	411(C) 5960	1867.000	TON	95.00000	177365.00				
SUPERPAVE, TYPE S4 (PG 64-22 OK)									
0014	509(A) 0319	16.500	CY	600.00000	9900.00				
CLASS AA CONCRETE									
0015	509(D) 0325	10.000	CY	600.00000	6000.00				
CLASS C CONCRETE									
0016	511(A) 0332	2365.000	LB	1.00000	2365.00				
REINFORCING STEEL									
0017	613(B) 4528	224.000	LF	80.00000	17920.00				
28" X 20" CORR. GALV. STEEL PIPE ARCH									

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120412
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

								(3) 752637692	()	()
								EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA		175.00000	1050.00					
0019 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA		5000.00000	10000.00					
0020 624(C) 4458	FENCE-STYLE SWF (4 BARBED WIRE)	360.000 LF		9.00000	3240.00					
0021 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	309.000 LF		10.00000	3090.00					
0022 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5900.000 LF		0.40000	2360.00					
SECTION TOTALS				\$	868,455.00	\$		\$		
SECTION 0002 BRIDGE 'A'										
0023 202(A) 0183	UNCLASSIFIED EXCAVATION	421.000 CY		15.00000	6315.00					
0024 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY		15.00000	1500.00					
0025 508 6335	REMOVAL OF CULVERT END	2.000 EA		5000.00000	10000.00					
0026 509(A) 1326	CLASS AA CONCRETE	222.200 CY		500.00000	111100.00					
0027 511(A) 1332	REINFORCING STEEL	31450.000 LB		1.00000	31450.00					
SECTION TOTALS				\$	160,365.00	\$		\$		
SECTION 0003 BRIDGE 'B'										
0028 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000 CY		15.00000	1800.00					
0029 501(F) 6352	GRANULAR BACKFILL	56.000 CY		75.00000	4200.00					
0030 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	437.340 LF		175.00000	76534.50					
0031 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	318.670 LF		185.00000	58953.95					

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120412
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

		(3) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	504(B) 1305 SAW-CUT GROOVING	110.000 SY	16.00000	1760.00				
0033	504(D) 6239 CONCRETE RAIL (TR3)	435.400 LF	90.00000	39186.00				
0034	506(A) 1322 STRUCTURAL STEEL	870.000 LB	5.00000	4350.00				
0035	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00				
0036	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00				
0037	509(A) 1326 CLASS AA CONCRETE	199.600 CY	600.00000	119760.00				
0038	509(B) 1328 CLASS A CONCRETE	128.600 CY	600.00000	77160.00				
0039	511(A) 1332 REINFORCING STEEL	68100.000 LB	1.00000	68100.00				
0040	514(A) 6010 PILES, FURNISHED (HP 10X42)	500.000 LF	30.00000	15000.00				
0041	514(B) 6292 PILES, DRIVEN (HP 10X42)	500.000 LF	40.00000	20000.00				
0042	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	166.000 LF	500.00000	83000.00				
0043	601(B) 1353 TYPE I-A PLAIN RIPRAP	3115.000 TON	52.00000	161980.00				
0044	601(C) 1355 TYPE I-A FILTER BLANKET	594.000 TON	45.00000	26730.00				
0045	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	66.000 LF	50.00000	3300.00				
0046	613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	50.00000	3000.00				
0047	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00				
0048	623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00				
0049	623(F) 6029 GUARDRAIL ANCHOR UNIT (TYPE A)	4.000 EA	1425.00000	5700.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 200 -8

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120412
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

		(3) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00			
SECTION TOTALS			\$	851,914.45	\$		\$
SECTION 0004 STAKING							
0051 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS			\$	10,000.00	\$		\$
SECTION 0005 CONSTRUCTION							
0052 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00			
0053 641 1399	MOBILIZATION	1.000 LSUM	80000.00000	80000.00			
SECTION TOTALS			\$	85,000.00	\$		\$
CONTRACT TOTALS			\$	1,975,734.45	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 120413
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-253): OVER TRIBUTARY OF CACHE CREEK, 0.2
 MILE NORTH AND 1.0 MILE WEST OF THE US-277/SH-5 JCT.
 PROJECT LENGTH = 0.188 MILES

COUNTIES : COTTON

PROJECT(S) : BRO-117D(086)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 384,253.00	107.4101%	100.0000%
1	263895273	-- RRY SERVICES, LLC	\$ 357,743.67	100.0000%	93.1011%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 375,633.90	105.0009%	97.7569%
3	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 383,474.06	107.1924%	99.7973%
4	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 383,912.02	107.3148%	99.9113%
5	731427175	-- K & R BUILDERS, INC.	\$ 387,112.62	108.2095%	100.7442%
6	262556009	-- REDLANDS CONTRACTING, LLC	\$ 389,534.77	108.8866%	101.3746%
7	752637692	-- EARTH BUILDERS, L.P.	\$ 482,635.00	134.9108%	125.6034%

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	16037.93000	16037.93	4000.00000
0002	202(H) 0185 EARTHWORK	1.000	LSUM	11000.00000	11000.00	13057.22000	13057.22	18000.00000
0003	221(C) 2801 TEMPORARY SILT FENCE	1900.000	LF	2.50000	4750.00	1.80000	3420.00	2.50000
0004	221(F) 0100 TEMPORARY SILT DIKE	160.000	LF	6.00000	960.00	10.00000	1600.00	11.00000
0005	230(A) 2806 SOLID SLAB SODDING	5750.000	SY	2.50000	14375.00	1.66000	9545.00	2.50000
0006	233(A) 2817 VEGETATIVE MULCHING	2.400	AC	450.00000	1080.00	1231.84000	2956.42	600.00000
0007	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	940.000	TON	25.00000	23500.00	22.63000	21272.20	25.60000
0008	408 5774 PRIME COAT	702.000	GAL	5.00000	3510.00	19.02000	13352.04	7.00000

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120413
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 263895273 RRY SERVICES, LLC		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00			263.52000	2635.20	250.00000	2500.00
0010 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	80.000 LF	50.00000	4000.00			52.29000	4183.20	33.00000	2640.00
0011 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	500.00000	2000.00			397.24000	1588.96	300.00000	1200.00
SECTION TOTALS		\$	73,175.00			\$	89,648.17	\$	79,643.00
SECTION 0002 BRIDGE 'A'									
0012 202(A) 1301 UNCLASSIFIED EXCAVATION	1198.000 CY	10.00000	11980.00			14.33000	17167.34	5.00000	5990.00
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	15.00000	1560.00			16.94000	1761.76	15.00000	1560.00
0014 509(A) 1326 CLASS AA CONCRETE	279.360 CY	450.00000	125712.00			425.96000	118996.19	450.00000	125712.00
0015 511(A) 1332 REINFORCING STEEL	51306.000 LB	1.00000	51306.00			0.78000	40018.68	1.05000	53871.30
0016 601(B) 1353 TYPE I-A PLAIN RIPRAP	1072.000 TON	35.00000	37520.00			28.43000	30476.96	34.55000	37037.60
0017 601(C) 1355 TYPE I-A FILTER BLANKET	301.000 TON	35.00000	10535.00			23.92000	7199.92	26.00000	7826.00
0018 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00			6678.95000	6678.95	10000.00000	10000.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00			2983.44000	2983.44	2450.00000	2450.00
SECTION TOTALS		\$	253,613.00			\$	225,283.24	\$	244,446.90
SECTION 0003 STAKING									
0020 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	8000.00000	8000.00			5422.22000	5422.22	5600.00000	5600.00
SECTION TOTALS		\$	8,000.00			\$	5,422.22	\$	5,600.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120413
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 263895273 RRY SERVICES, LLC		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0021 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2309.54000	2309.54	2800.00000	2800.00
0022 641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	24782.58000	24782.58	28000.00000	28000.00
SECTION TOTALS		\$	40,000.00	\$	27,092.12	\$	30,800.00
SECTION 0005 ROADWAY (NON-PARTICIPATING)							
0023 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1893.000 LF	5.00000	9465.00	5.44000	10297.92	8.00000	15144.00
SECTION TOTALS		\$	9,465.00	\$	10,297.92	\$	15,144.00
CONTRACT TOTALS		\$	384,253.00	\$	357,743.67	\$	375,633.90

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120413
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480596521 REECE CONSTRUCTION CO., INC.		(4) 481174311 KLAVER CONSTRUCTION COMPANY,		(5) 731427175 K & R BUILDERS, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10593.31000	10593.31	27300.00000	27300.00	7000.00000	7000.00	
0002 202(H) 0185 EARTHWORK	1.000	LSUM	24237.50000	24237.50	18000.00000	18000.00	23037.50000	23037.50	
0003 221(C) 2801 TEMPORARY SILT FENCE	1900.000	LF	2.00000	3800.00	2.00000	3800.00	2.20000	4180.00	
0004 221(F) 0100 TEMPORARY SILT DIKE	160.000	LF	10.00000	1600.00	10.00000	1600.00	11.00000	1760.00	
0005 230(A) 2806 SOLID SLAB SODDING	5750.000	SY	1.65000	9487.50	1.65000	9487.50	1.90000	10925.00	
0006 233(A) 2817 VEGETATIVE MULCHING	2.400	AC	600.00000	1440.00	600.00000	1440.00	300.00000	720.00	
0007 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	940.000	TON	27.05000	25427.00	35.00000	32900.00	25.47000	23941.80	
0008 408 5774 PRIME COAT	702.000	GAL	15.00000	10530.00	15.00000	10530.00	17.00000	11934.00	
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	385.00000	3850.00	350.00000	3500.00	262.50000	2625.00	
0010 613(B) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	80.000	LF	48.00000	3840.00	30.00000	2400.00	31.00000	2480.00	
0011 613(L) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	480.00000	1920.00	225.00000	900.00	375.00000	1500.00	
SECTION TOTALS			\$	96,725.31	\$	111,857.50	\$	90,103.30	
SECTION 0002 BRIDGE 'A'									
0012 202(A) 1301 UNCLASSIFIED EXCAVATION	1198.000	CY	14.57000	17454.86	15.00000	17970.00	9.00000	10782.00	
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	104.000	CY	19.20000	1996.80	5.00000	520.00	12.50000	1300.00	
0014 509(A) 1326 CLASS AA CONCRETE	279.360	CY	384.00000	107274.24	337.00000	94144.32	480.00000	134092.80	
0015 511(A) 1332 REINFORCING STEEL	51306.000	LB	0.80000	41044.80	0.90000	46175.40	0.94000	48227.64	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120413
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 480596521 REECE CONSTRUCTION CO., INC.		(4) 481174311 KLAVER CONSTRUCTION COMPANY,		(5) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601(B) 1353 TYPE I-A PLAIN RIPRAP	1072.000	TON	44.47000	47671.84	55.00000	58960.00	35.03000	37552.16
0017 601(C) 1355 TYPE I-A FILTER BLANKET	301.000	TON	40.41000	12163.41	35.00000	10535.00	28.25000	8503.25
0018 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4960.00000	4960.00	10000.00000	10000.00	6250.00000	6250.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1725.00000	1725.00	1725.00000	1725.00	3000.00000	3000.00
SECTION TOTALS			\$	234,290.95	\$	240,029.72	\$	249,707.85
SECTION 0003 STAKING								
0020 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6250.00000	6250.00	6250.00000	6250.00	7187.50000	7187.50
SECTION TOTALS			\$	6,250.00	\$	6,250.00	\$	7,187.50
SECTION 0004 CONSTRUCTION								
0021 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00	4000.00000	4000.00	4100.00000	4100.00
0022 641 1399 MOBILIZATION	1.000	LSUM	36000.00000	36000.00	13067.00000	13067.00	26000.00000	26000.00
SECTION TOTALS			\$	37,500.00	\$	17,067.00	\$	30,100.00
SECTION 0005 ROADWAY (NON-PARTICIPATING)								
0023 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1893.000	LF	4.60000	8707.80	4.60000	8707.80	5.29000	10013.97
SECTION TOTALS			\$	8,707.80	\$	8,707.80	\$	10,013.97
CONTRACT TOTALS			\$	383,474.06	\$	383,912.02	\$	387,112.62

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120413
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

		(6) 262556009		(7) 752637692		()		
		REDLANDS CONTRACTING, LLC		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 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	
0002 202(H) 0185	EARTHWORK	1.000	LSUM	22350.00000	22350.00	25000.00000	25000.00	
0003 221(C) 2801	TEMPORARY SILT FENCE	1900.000	LF	1.80000	3420.00	3.00000	5700.00	
0004 221(F) 0100	TEMPORARY SILT DIKE	160.000	LF	14.90000	2384.00	15.00000	2400.00	
0005 230(A) 2806	SOLID SLAB SODDING	5750.000	SY	2.74000	15755.00	2.00000	11500.00	
0006 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	1075.00000	2580.00	1000.00000	2400.00	
0007 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	940.000	TON	25.60000	24064.00	40.00000	37600.00	
0008 408 5774	PRIME COAT	702.000	GAL	16.50000	11583.00	18.00000	12636.00	
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	350.00000	3500.00	600.00000	6000.00	
0010 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	80.000	LF	22.00000	1760.00	80.00000	6400.00	
0011 613(L) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	750.00000	3000.00	150.00000	600.00	
SECTION TOTALS				\$ 95,396.00		\$ 120,236.00		\$
SECTION 0002 BRIDGE 'A'								
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	1198.000	CY	10.00000	11980.00	15.00000	17970.00	
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.000	CY	22.00000	2288.00	20.00000	2080.00	
0014 509(A) 1326	CLASS AA CONCRETE	279.360	CY	445.25000	124385.04	500.00000	139680.00	
0015 511(A) 1332	REINFORCING STEEL	51306.000	LB	0.81000	41557.86	1.00000	51306.00	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120413
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

		(6) 262556009		(7) 752637692		()		
		REDLANDS CONTRACTING, LLC		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601(B) 1353	TYPE I-A PLAIN RIPRAP	1072.000 TON	34.55000	37037.60	55.00000	58960.00		
0017 601(C) 1355	TYPE I-A FILTER BLANKET	301.000 TON	34.55000	10399.55	45.00000	13545.00		
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	9950.00000	9950.00	25000.00000	25000.00		
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00		
SECTION TOTALS			\$	239,598.05	\$	313,541.00	\$	
SECTION 0003 STAKING								
0020 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12500.00000	12500.00	7500.00000	7500.00		
SECTION TOTALS			\$	12,500.00	\$	7,500.00	\$	
SECTION 0004 CONSTRUCTION								
0021 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00		
0022 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00		
SECTION TOTALS			\$	32,500.00	\$	30,000.00	\$	
SECTION 0005 ROADWAY (NON-PARTICIPATING)								
0023 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1893.000 LF	5.04000	9540.72	6.00000	11358.00		
SECTION TOTALS			\$	9,540.72	\$	11,358.00	\$	
CONTRACT TOTALS			\$	389,534.77	\$	482,635.00	\$	

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : 120439
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 SH-51: ACCELERATED BRIDGE CONSTRUCTION OVER COTTONWOOD CREEK, 8.5 MILES EAST OF SH-99.
 PROJECT LENGTH = 0.079 MILES

COUNTIES : CREEK

PROJECT(S) : BRFY-219A(006)

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		21		\$ 3,323,000.00	\$ 3,743,000.00	98.2544%	100.0000%
1	730764097A --	MANHATTAN ROAD & BRIDGE CO.		21		\$ 3,389,500.01	\$ 3,809,500.01	100.0000%	101.7767%
2	731316732 --	BECCO CONTRACTORS, INC.		21		\$ 3,964,111.00	\$ 4,384,111.00	115.0836%	117.1283%
3	731133882 --	SHERWOOD CONSTRUCTION CO., INC.		21		\$ 4,282,025.55	\$ 4,702,025.55	123.4289%	125.6218%
4	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		21		\$ 4,755,591.81	\$ 5,175,591.81	135.8601%	138.2739%

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	6200.00000	6200.00	15000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	358.000	CY	7.00000	2506.00	11.50000	4117.00	25.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	1200.00000	1200.00	4000.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	1775.000	LF	2.50000	4437.50	2.00000	3550.00	2.00000
0005 221(F) 0100	TEMPORARY SILT DIKE	28.000	LF	7.00000	196.00	7.50000	210.00	10.00000
0006 230(A) 2806	SOLID SLAB SODDING	1008.000	SY	2.00000	2016.00	5.25000	5292.00	5.00000
0007 232(B) 2814	SEEDING METHOD B	0.420	AC	500.00000	210.00	4000.00000	1680.00	4500.00000
0008 233(A) 2817	VEGETATIVE MULCHING	0.210	AC	400.00000	84.00	4300.00000	903.00	5000.00000
0009 241 2832	MOWING	0.420	AC	200.00000	84.00	3000.00000	1260.00	1000.00000
0010 303(A) 2100	AGGREGATE BASE TYPE A	103.000	CY	45.00000	4635.00	35.00000	3605.00	65.00000

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 310(B) 0149 SUBGRADE, METHOD B	505.000	SY	3.00000	1515.00	13.50000	6817.50	1.00000	505.00
0012 325 5271 SEPARATOR FABRIC	543.000	SY	1.50000	814.50	2.25000	1221.75	2.00000	1086.00
0013 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	705.200	TON	35.00000	24682.00	20.00000	14104.00	30.00000	21156.00
0014 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	428.000	TON	80.00000	34240.00	95.00000	40660.00	80.00000	34240.00
0015 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	256.000	TON	85.00000	21760.00	110.00000	28160.00	100.00000	25600.00
0016 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	382.000	SY	25.00000	9550.00	32.00000	12224.00	30.00000	11460.00
0017 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	267.000	SY	20.00000	5340.00	47.00000	12549.00	45.00000	12015.00
0018 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	96.000	CY	175.00000	16800.00	125.00000	12000.00	120.00000	11520.00
0019 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1500.00000	1500.00	8000.00000	8000.00	10000.00000	10000.00
0020 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	118.000	SY	4.00000	472.00	20.00000	2360.00	10.00000	1180.00
0021 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	382.000	SY	15.00000	5730.00	14.50000	5539.00	10.00000	3820.00
0022 619(B) 4780 REMOVAL OF GUARDRAIL	152.000	LF	3.00000	456.00	3.85000	585.20	3.00000	456.00
0023 619(C) 0924 SAWING PAVEMENT	1135.000	LF	3.00000	3405.00	3.75000	4256.25	3.00000	3405.00
0024 623 0100 (PL)GUARDRAIL CURBING	4.000	EA	600.00000	2400.00	1100.00000	4400.00	2000.00000	8000.00
0025 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	625.000	LF	20.00000	12500.00	16.00000	10000.00	15.00000	9375.00
0026 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000	EA	2500.00000	10000.00	2250.00000	9000.00	2200.00000	8800.00
0027 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000	EA	1750.00000	7000.00	1750.00000	7000.00	2000.00000	8000.00
SECTION TOTALS			\$	174,833.00	\$	206,893.70	\$	217,493.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE "A"								
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	34.000 CY	25.00000	850.00	17.50000	595.00	25.00000	850.00	
0029 501(G) 6309 CLSM BACKFILL	314.000 CY	120.00000	37680.00	125.00000	39250.00	80.00000	25120.00	
0030 502(A) 6173 ENGINEERED FALSEWORK	1.000 LSUM	500000.00000	500000.00	550000.00000	550000.00	875000.00000	875000.00	
0031 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1028.700 LF	275.00000	282892.50	335.00000	344614.50	325.00000	334327.50	
0032 504(A) 1304 APPROACH SLAB	353.200 SY	185.00000	65342.00	170.00000	60044.00	185.00000	65342.00	
0033 504(B) 1305 SAW-CUT GROOVING	1484.200 SY	5.00000	7421.00	3.80000	5639.96	4.00000	5936.80	
0034 504(C) 6250 SEALED EXPANSION JOINT	89.800 LF	250.00000	22450.00	227.50000	20429.50	265.00000	23797.00	
0035 504(D) 6245 CONCRETE RAIL (TR4)	668.100 LF	75.00000	50107.50	75.00000	50107.50	75.00000	50107.50	
0036 506(A) 1322 STRUCTURAL STEEL	4567.000 LB	4.00000	18268.00	2.00000	9134.00	1.50000	6850.50	
0037 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	12.000 EA	3500.00000	42000.00	3600.00000	43200.00	3850.00000	46200.00	
0038 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	3500.00000	42000.00	3600.00000	43200.00	3850.00000	46200.00	
0039 509 6152 SPECIAL CONCRETE FINISH	246.000 SY	35.00000	8610.00	72.50000	17835.00	90.00000	22140.00	
0040 509(A) 1326 CLASS AA CONCRETE	433.000 CY	500.00000	216500.00	400.00000	173200.00	300.00000	129900.00	
0041 509(B) 1328 CLASS A CONCRETE	489.000 CY	500.00000	244500.00	500.00000	244500.00	600.00000	293400.00	
0042 509(D) 1331 CLASS C CONCRETE	2.800 CY	400.00000	1120.00	1000.00000	2800.00	400.00000	1120.00	
0043 510(A) 6334 RETAINING WALL	124.000 SY	1000.00000	124000.00	257.00000	31868.00	740.00000	91760.00	
0044 511(A) 1332 REINFORCING STEEL	1346.000 LB	1.00000	1346.00	1.05000	1413.30	1.00000	1346.00	
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	251231.000 LB	1.10000	276354.10	1.10000	276354.10	1.00000	251231.00	

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1431.000 SY	4.00000	5724.00	3.75000	5366.25	4.00000	5724.00
0047 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	484.000 LF	700.00000	338800.00	600.00000	290400.00	800.00000	387200.00
0048 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	176.000 LF	850.00000	149600.00	900.00000	158400.00	1350.00000	237600.00
0049 516(C) 6200 CROSSHOLE SONIC LOGGING	12.000 EA	750.00000	9000.00	1500.00000	18000.00	1100.00000	13200.00
0050 516(D) 6400 CSL ACCESS TUBES	3540.000 LF	8.00000	28320.00	12.00000	42480.00	10.00000	35400.00
0051 536(A) 2000 (SP) ABC - HORIZONTAL SLIDE	1.000 LSUM	250000.00000	250000.00	375000.00000	375000.00	350000.00000	350000.00
0052 601(B) 1353 TYPE I-A PLAIN RIPRAP	1262.000 TON	40.00000	50480.00	29.00000	36598.00	40.00000	50480.00
0053 601(C) 1355 TYPE I-A FILTER BLANKET	271.000 TON	40.00000	10840.00	25.00000	6775.00	35.00000	9485.00
0054 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	160.000 LF	20.00000	3200.00	15.00000	2400.00	30.00000	4800.00
0055 613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	7.000 LF	20.00000	140.00	40.00000	280.00	30.00000	210.00
0056 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	130000.00000	130000.00	110000.00000	110000.00	125000.00000	125000.00
		\$	2,917,545.10	\$	2,959,884.11	\$	3,489,727.30
SECTION 0003 TRAFFIC SIGNING & STRIPING							
0057 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000 EA	60.00000	60.00	11.00000	11.00	11.00000	11.00
0058 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	150.00000	300.00	265.00000	530.00	275.00000	550.00
0059 851(C) 8330 2 1/2" SQUARE TUBE POST	25.000 LF	9.23376	230.84	16.00000	400.00	17.00000	425.00
0060 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	20.000 EA	20.00000	400.00	5.50000	110.00	11.00000	220.00
0061 856(A) 8530 TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	2960.000 LF	1.25000	3700.00	0.90000	2664.00	1.00000	2960.00
SECTION TOTALS		\$	4,690.84	\$	3,715.00	\$	4,166.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL							
0062 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	630.000 SD	0.75000	472.50	0.90000	567.00	1.00000	630.00
0063 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	126.000 SD	1.15000	144.90	2.80000	352.80	2.20000	277.20
0064 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	84.000 SD	1.75000	147.00	4.50000	378.00	4.40000	369.60
0065 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	42.000 SD	2.00000	84.00	3.50000	147.00	2.75000	115.50
0066 880(E) 8860 WARNING LIGHTS (TYPE A)	168.000 SD	0.15000	25.20	0.55000	92.40	0.55000	92.40
0067 880(I) 8902 FLAGGER	10.000 SD	100.00000	1000.00	265.00000	2650.00	200.00000	2000.00
0068 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	84.000 SD	15.00000	1260.00	105.00000	8820.00	110.00000	9240.00
SECTION TOTALS		\$	3,133.60	\$	13,007.20	\$	12,724.70
SECTION 0005 STAKING							
0069 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	21250.00000	21250.00	8500.00000	8500.00	15000.00000	15000.00
SECTION TOTALS		\$	21,250.00	\$	8,500.00	\$	15,000.00
SECTION 0006 CONSTRUCTION							
0070 640(A) 1398 FIELD OFFICE	1.000 EA	10000.00000	10000.00	7500.00000	7500.00	5000.00000	5000.00
0071 641 1399 MOBILIZATION	1.000 LSUM	191547.46000	191547.46	190000.00000	190000.00	220000.00000	220000.00
SECTION TOTALS		\$	201,547.46	\$	197,500.00	\$	225,000.00
CONTRACT TOTALS		\$	3,323,000.00	\$	3,389,500.01	\$	3,964,111.00
COST PLUS TIME TOTALS		\$	3,743,000.00	\$	3,809,500.01	\$	4,384,111.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731394406A		()		
		SHERWOOD CONSTRUCTION CO., I		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	4917.99000	4917.99	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	358.000	CY	30.00000	10740.00	7.74000	2770.92	
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	1004.19000	1004.19	
0004 221(C) 2801	TEMPORARY SILT FENCE	1775.000	LF	3.50000	6212.50	2.00000	3550.00	
0005 221(F) 0100	TEMPORARY SILT DIKE	28.000	LF	20.00000	560.00	21.51000	602.28	
0006 230(A) 2806	SOLID SLAB SODDING	1008.000	SY	5.00000	5040.00	7.94000	8003.52	
0007 232(B) 2814	SEEDING METHOD B	0.420	AC	4000.00000	1680.00	1958.00000	822.36	
0008 233(A) 2817	VEGETATIVE MULCHING	0.210	AC	4500.00000	945.00	1595.00000	334.95	
0009 241 2832	MOWING	0.420	AC	3000.00000	1260.00	292.60000	122.89	
0010 303(A) 2100	AGGREGATE BASE TYPE A	103.000	CY	70.00000	7210.00	56.65000	5834.95	
0011 310(B) 0149	SUBGRADE, METHOD B	505.000	SY	8.00000	4040.00	9.50000	4797.50	
0012 325 5271	SEPARATOR FABRIC	543.000	SY	5.00000	2715.00	4.40000	2389.20	
0013 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	705.200	TON	35.00000	24682.00	41.80000	29477.36	
0014 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	428.000	TON	80.00000	34240.00	100.30000	42928.40	
0015 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	256.000	TON	90.00000	23040.00	114.47000	29304.32	
0016 414(A) 0210	P.C.CONCRETE PAVEMENT(PLACEMENT)	382.000	SY	35.00000	13370.00	33.45000	12777.90	
0017 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	267.000	SY	40.00000	10680.00	48.77000	13021.59	

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731394406A		()		
		SHERWOOD CONSTRUCTION CO., I		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	96.000 CY	250.00000	24000.00	127.40000	12230.40		
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	5500.00000	5500.00		
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	118.000 SY	14.00000	1652.00	70.40000	8307.20		
0021 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	382.000 SY	25.00000	9550.00	4.81000	1837.42		
0022 619(B) 4780	REMOVAL OF GUARDRAIL	152.000 LF	4.00000	608.00	5.50000	836.00		
0023 619(C) 0924	SAWING PAVEMENT	1135.000 LF	6.00000	6810.00	5.50000	6242.50		
0024 623 0100	(PL) GUARDRAIL CURBING	4.000 EA	750.00000	3000.00	1320.00000	5280.00		
0025 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	625.000 LF	15.00000	9375.00	17.05000	10656.25		
0026 623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000 EA	2000.00000	8000.00	2040.50000	8162.00		
0027 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	1800.00000	7200.00	1430.00000	5720.00		
SECTION TOTALS			\$	279,109.50	\$	227,432.09	\$	
SECTION 0002 BRIDGE "A"								
0028 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	34.000 CY	25.00000	850.00	115.00000	3910.00		
0029 501(G) 6309	CLSM BACKFILL	314.000 CY	150.00000	47100.00	148.49000	46625.86		
0030 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	550000.00000	550000.00	771651.15000	771651.15		
0031 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1028.700 LF	475.00000	488632.50	345.84000	355765.61		
0032 504(A) 1304	APPROACH SLAB	353.200 SY	200.00000	70640.00	247.42000	87388.74		
0033 504(B) 1305	SAW-CUT GROOVING	1484.200 SY	4.00000	5936.80	4.14000	6144.59		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 221 -8

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731394406A		()		
		SHERWOOD CONSTRUCTION CO., I		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	504(C) 6250 SEALED EXPANSION JOINT	89.800 LF	350.00000	31430.00	349.37000	31373.43		
0035	504(D) 6245 CONCRETE RAIL (TR4)	668.100 LF	100.00000	66810.00	97.21000	64946.00		
0036	506(A) 1322 STRUCTURAL STEEL	4567.000 LB	3.50000	15984.50	3.98000	18176.66		
0037	507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	12.000 EA	5000.00000	60000.00	4623.58000	55482.96		
0038	507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	12.000 EA	5000.00000	60000.00	4623.58000	55482.96		
0039	509 6152 SPECIAL CONCRETE FINISH	246.000 SY	50.00000	12300.00	267.38000	65775.48		
0040	509(A) 1326 CLASS AA CONCRETE	433.000 CY	800.00000	346400.00	561.80000	243259.40		
0041	509(B) 1328 CLASS A CONCRETE	489.000 CY	700.00000	342300.00	523.83000	256152.87		
0042	509(D) 1331 CLASS C CONCRETE	2.800 CY	500.00000	1400.00	539.12000	1509.54		
0043	510(A) 6334 RETAINING WALL	124.000 SY	750.00000	93000.00	1317.88000	163417.12		
0044	511(A) 1332 REINFORCING STEEL	1346.000 LB	1.00000	1346.00	1.76000	2368.96		
0045	511(B) 6010 EPOXY COATED REINFORCING STEEL	251231.000 LB	1.25000	314038.75	0.94000	236157.14		
0046	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1431.000 SY	4.00000	5724.00	4.03000	5766.93		
0047	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	484.000 LF	850.00000	411400.00	992.09000	480171.56		
0048	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	176.000 LF	1500.00000	264000.00	1130.66000	198996.16		
0049	516(C) 6200 CROSSHOLE SONIC LOGGING	12.000 EA	1500.00000	18000.00	1703.44000	20441.28		
0050	516(D) 6400 CSL ACCESS TUBES	3540.000 LF	13.00000	46020.00	5.64000	19965.60		
0051	536(A) 2000 (SP) ABC - HORIZONTAL SLIDE	1.000 LSUM	350000.00000	350000.00	898725.00000	898725.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 221 -9

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731394406A		()		
		SHERWOOD CONSTRUCTION CO., I		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601(B) 1353	TYPE I-A PLAIN RIPRAP	1262.000 TON	50.00000	63100.00	31.25000	39437.50		
0053 601(C) 1355	TYPE I-A FILTER BLANKET	271.000 TON	45.00000	12195.00	28.47000	7715.37		
0054 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	160.000 LF	15.00000	2400.00	27.43000	4388.80		
0055 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	7.000 LF	15.00000	105.00	10.18000	71.26		
0056 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	75000.00000	75000.00	122130.00000	122130.00		
			\$	3,756,112.55	\$	4,263,397.93	\$	
SECTION 0003 TRAFFIC SIGNING & STRIPING								
0057 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	1.000 EA	500.00000	500.00	11.00000	11.00		
0058 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	100.00000	200.00	275.00000	550.00		
0059 851(C) 8330	2 1/2" SQUARE TUBE POST	25.000 LF	10.00000	250.00	16.50000	412.50		
0060 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	20.000 EA	10.00000	200.00	12.10000	242.00		
0061 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	2960.000 LF	1.50000	4440.00	0.94000	2782.40		
			\$	5,590.00	\$	3,997.90	\$	
SECTION 0004 TRAFFIC CONTROL								
0062 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	630.000 SD	2.25000	1417.50	0.94000	592.20		
0063 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	126.000 SD	5.00000	630.00	2.20000	277.20		
0064 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	84.000 SD	5.00000	420.00	4.40000	369.60		
0065 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	42.000 SD	5.00000	210.00	2.75000	115.50		
0066 880(E) 8860	WARNING LIGHTS (TYPE A)	168.000 SD	2.00000	336.00	0.55000	92.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 221 -10

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120439
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731394406A		()		
		SHERWOOD CONSTRUCTION CO., I		OBC, INC./PLAINS BRIDGE CONT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 880(I) 8902	FLAGGER	10.000 SD	150.00000	1500.00	110.00000	1100.00		
0068 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	84.000 SD	50.00000	4200.00	110.00000	9240.00		
SECTION TOTALS			\$	8,713.50	\$	11,786.90	\$	
SECTION 0005 STAKING								
0069 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	50000.00000	50000.00	8525.00000	8525.00		
SECTION TOTALS			\$	50,000.00	\$	8,525.00	\$	
SECTION 0006 CONSTRUCTION								
0070 640(A) 1398	FIELD OFFICE	1.000 EA	7500.00000	7500.00	5432.00000	5432.00		
0071 641 1399	MOBILIZATION	1.000 LSUM	175000.00000	175000.00	235019.99000	235019.99		
SECTION TOTALS			\$	182,500.00	\$	240,451.99	\$	
CONTRACT TOTALS			\$	4,282,025.55	\$	4,755,591.81	\$	
COST PLUS TIME TOTALS			\$	4,702,025.55	\$	5,175,591.81	\$	0.00

TABULATION OF BIDS

CALL ORDER : 223 CONTRACT ID : 120424
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 SH-74: OVER AN UNNAMED TRIBUTARY TO WILDHORSE CREEK 0.24
 MILES NORTH OF THE CARTER COUNTY LINE.
 PROJECT LENGTH = 0.590 MILES

COUNTIES : CARTER GARVIN
 PROJECT(S) : STPY-125C(109)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,321,283.48	117.8095%	100.0000%
1	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 1,970,370.88	100.0000%	84.8828%
2	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 2,125,890.00	107.8929%	91.5825%
3	481174311 --	KLAVER CONSTRUCTION COMPANY, INC.	\$ 2,185,098.03	110.8978%	94.1332%
4	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 2,469,567.01	125.3351%	106.3880%
5	752637692 --	EARTH BUILDERS, L.P.	\$ 2,693,753.75	136.7130%	116.0459%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730764097A MANHATTAN ROAD & BRIDGE CO.	(2) 731204879 SILVER STAR CONSTRUCTION CO.,
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24916.000	CY	5.00000	124580.00	4.00000	99664.00
0003 202(D) 0184	UNCLASSIFIED BORROW	10136.000	CY	8.00000	81088.00	6.50000	65884.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	12500.00000	12500.00
0005 221(C) 2801	TEMPORARY SILT FENCE	1322.000	LF	2.00000	2644.00	1.65000	2181.30
0006 221(F) 0100	TEMPORARY SILT DIKE	266.000	LF	6.00000	1596.00	9.00000	2394.00
0007 227 0300	(SP)TURF REINFORCEMENT MAT	58.000	SY	150.00000	8700.00	5.50000	319.00
0008 229 4318	DITCH LINER PROTECTION	336.000	LF	2.00000	672.00	1.70000	571.20
0009 230(A) 2806	SOLID SLAB SODDING	28228.000	SY	1.50000	42342.00	1.70000	47987.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 223 -2

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 232(B) 2814 SEEDING METHOD B	2.500	AC	550.00000	1375.00	625.00000	1562.50	630.00000	1575.00
0011 233(A) 2817 VEGETATIVE MULCHING	2.500	AC	500.00000	1250.00	825.00000	2062.50	630.00000	1575.00
0012 241 2832 MOWING	11.600	AC	85.00000	986.00	62.00000	719.20	63.00000	730.80
0013 303(A) 2100 AGGREGATE BASE TYPE A	2825.000	CY	45.00000	127125.00	40.00000	113000.00	41.65000	117661.25
0014 307(D) 4230 LIME	450.000	TON	165.00000	74250.00	190.00000	85500.00	135.00000	60750.00
0015 307(H) 4270 LIME STABILIZED SUBGRADE	13867.000	SY	3.00000	41601.00	1.60000	22187.20	5.05000	70028.35
0016 310(B) 0149 SUBGRADE, METHOD B	3995.000	SY	2.00000	7990.00	1.30000	5193.50	2.80000	11186.00
0017 325 5271 SEPARATOR FABRIC	14560.000	SY	1.50000	21840.00	1.25000	18200.00	1.00000	14560.00
0018 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1465.000	TON	35.00000	51275.00	22.00000	32230.00	19.35000	28347.75
0019 407(B) 0250 TACK COAT	2140.000	GAL	5.00000	10700.00	2.60000	5564.00	4.00000	8560.00
0020 408 5774 PRIME COAT	11109.000	GAL	5.00000	55545.00	6.75000	74985.75	3.35000	37215.15
0021 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	4316.000	TON	70.00000	302120.00	79.00000	340964.00	63.95000	276008.20
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1752.000	TON	78.00000	136656.00	90.00000	157680.00	80.05000	140247.60
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	70.000	CY	20.00000	1400.00	30.00000	2100.00	10.50000	735.00
0024 509(A) 0319 CLASS AA CONCRETE	92.500	CY	475.00000	43937.50	400.00000	37000.00	294.00000	27195.00
0025 509(D) 0325 CLASS C CONCRETE	43.700	CY	265.00000	11580.50	250.00000	10925.00	262.50000	11471.25
0026 511(A) 0332 REINFORCING STEEL	11850.000	LB	1.30000	15405.00	0.80000	9480.00	0.95000	11257.50
0027 613(B) 0689 18" CORR. GALV. STEEL PIPE	164.000	LF	30.00000	4920.00	27.00000	4428.00	46.40000	7609.60
0028 613(B) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	112.000	LF	50.00000	5600.00	63.00000	7056.00	58.40000	6540.80

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(M) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	820.00000	3280.00	735.00000	2940.00
0030 613(M) 7193 TYPE CC4 CULVERT END TREATMENT	2.000 EA	3000.00000	6000.00	2100.00000	4200.00	2100.00000	4200.00
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	6500.00000	6500.00	7041.00000	7041.00
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10165.000 SY	11.00000	111815.00	4.50000	45742.50	2.00000	20330.00
0033 619(C) 0924 SAWING PAVEMENT	3281.000 LF	6.00000	19686.00	3.00000	9843.00	3.70000	12139.70
0034 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3642.000 LF	5.00000	18210.00	3.65000	13293.30	3.70000	13475.40
SECTION TOTALS		\$	1,359,889.00	\$	1,260,197.55	\$	1,370,673.95
SECTION 0002 BRIDGE 'A'							
0035 202(A) 1301 UNCLASSIFIED EXCAVATION	3350.000 CY	11.00000	36850.00	4.00000	13400.00	4.50000	15075.00
0036 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	650.000 CY	20.00000	13000.00	16.00000	10400.00	10.50000	6825.00
0037 509(A) 1326 CLASS AA CONCRETE	741.200 CY	500.00000	370600.00	285.00000	211242.00	273.00000	202347.60
0038 511(A) 1332 REINFORCING STEEL	138875.000 LB	0.90000	124987.50	0.80000	111100.00	0.95000	131931.25
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	4100.00000	4100.00	7350.00000	7350.00
SECTION TOTALS		\$	565,437.50	\$	350,242.00	\$	363,528.85
SECTION 0003 BRIDGE 'B'							
0040 202(A) 1301 UNCLASSIFIED EXCAVATION	1850.000 CY	11.00000	20350.00	4.00000	7400.00	4.05000	7492.50
0041 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	285.000 CY	20.00000	5700.00	16.00000	4560.00	10.50000	2992.50
0042 509(A) 1326 CLASS AA CONCRETE	362.200 CY	500.00000	181100.00	325.00000	117715.00	273.00000	98880.60
0043 511(A) 1332 REINFORCING STEEL	65080.000 LB	1.00000	65080.00	0.80000	52064.00	0.95000	61826.00

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 619(D) 1397	1.000 LSUM	8000.00000	8000.00	1000.00000	1000.00	5250.00000	5250.00
REMOVAL OF EXISTING BRIDGE STRUCTURE							
SECTION TOTALS		\$	280,230.00	\$	182,739.00	\$	176,441.60
SECTION 0004 TRAFFIC							
0045 805(D) 8756	6.000 EA	200.00000	1200.00	155.00000	930.00	158.00000	948.00
(PL)REMOVE & RESET EXISTING SIGNS							
0046 850(A) 8110	245.000 SF	21.00000	5145.00	14.50000	3552.50	14.70000	3601.50
SHEET ALUMINUM SIGNS							
0047 851(C) 8324	150.000 LF	10.00000	1500.00	7.25000	1087.50	7.35000	1102.50
2" SQUARE TUBE POST							
0048 853 9033	6.000 EA	20.00000	120.00	26.04000	156.24	26.25000	157.50
DELINEATORS (TYPE 2, CODE 1)							
0049 853 9039	6.000 EA	20.00000	120.00	52.00000	312.00	52.50000	315.00
DELINEATORS (TYPE 2, CODE 3)							
0050 855(A) 8840	15116.000 LF	0.50000	7558.00	0.49000	7406.84	0.50000	7558.00
TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)							
0051 857(A) 8839	8172.000 LF	0.14000	1144.08	0.21000	1716.12	0.20000	1634.40
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0052 857(E) 8890	240.000 EA	0.60000	144.00	2.08000	499.20	2.10000	504.00
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2							
0053 857(F) 8006	2935.000 LF	0.14000	410.90	0.32000	939.20	0.35000	1027.25
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0054 871(B) 8705	440.000 SD	15.00000	6600.00	5.20000	2288.00	5.25000	2310.00
(SP) CONST. ZONE IMPACT ATTN.							
0055 877(B) 8484	740.000 LF	30.00000	22200.00	18.50000	13690.00	16.85000	12469.00
DELIVER PORTABLE LONGITUDINAL BARRIER							
0056 877(C) 8486	1300.000 LF	7.48000	9724.00	1.45000	1885.00	1.45000	1885.00
RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0057 880(B) 8818	440.000 SD	0.30000	132.00	2.08000	915.20	2.10000	924.00
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0058 880(B) 8821	1980.000 SD	0.60000	1188.00	1.04000	2059.20	1.05000	2079.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2420.000 SD	1.50000	3630.00	0.78000	1887.60	0.80000	1936.00
0060 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1140.000 SD	0.50000	570.00	0.26000	296.40	0.30000	342.00
0061 880(C) 8848 WING BARRICADES	880.000 SD	1.25000	1100.00	0.16000	140.80	0.15000	132.00
0062 880(E) 8860 WARNING LIGHTS (TYPE A)	7120.000 SD	0.15000	1068.00	0.05000	356.00	0.05000	356.00
0063 880(F) 8878 DRUMS	1865.000 SD	0.20000	373.00	0.11000	205.15	0.11000	205.15
SECTION TOTALS		\$	63,926.98	\$	40,322.95	\$	39,486.30
SECTION 0005 STAKING							
0064 642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	21000.00000	21000.00
SECTION TOTALS		\$	12,000.00	\$	20,000.00	\$	21,000.00
SECTION 0006 CONSTRUCTION							
0065 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4800.00000	4800.00	1869.38000	1869.38	6335.00000	6335.00
0066 641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	115000.00000	115000.00	148424.30000	148424.30
SECTION TOTALS		\$	39,800.00	\$	116,869.38	\$	154,759.30
CONTRACT TOTALS		\$	2,321,283.48	\$	1,970,370.88	\$	2,125,890.00

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

		(3) 481174311		(4) 731394406A		(5) 752637692			
		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONT		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	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	18700.00000	18700.00	28885.00000	28885.00	75000.00000	75000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	24916.000	CY	5.70000	142021.20	6.05000	150741.80	12.00000	298992.00
0003	202(D) 0184 UNCLASSIFIED BORROW	10136.000	CY	6.82000	69127.52	7.23000	73283.28	12.00000	121632.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	17484.00000	17484.00	18500.00000	18500.00	30000.00000	30000.00
0005	221(C) 2801 TEMPORARY SILT FENCE	1322.000	LF	2.00000	2644.00	1.43000	1890.46	1.50000	1983.00
0006	221(F) 0100 TEMPORARY SILT DIKE	266.000	LF	7.00000	1862.00	8.42000	2239.72	8.00000	2128.00
0007	227 0300 (SP)TURF REINFORCEMENT MAT	58.000	SY	5.00000	290.00	150.52000	8730.16	8.00000	464.00
0008	229 4318 DITCH LINER PROTECTION	336.000	LF	1.00000	336.00	1.61000	540.96	1.00000	336.00
0009	230(A) 2806 SOLID SLAB SODDING	28228.000	SY	1.65000	46576.20	1.55000	43753.40	1.50000	42342.00
0010	232(B) 2814 SEEDING METHOD B	2.500	AC	1000.00000	2500.00	636.00000	1590.00	700.00000	1750.00
0011	233(A) 2817 VEGETATIVE MULCHING	2.500	AC	600.00000	1500.00	636.00000	1590.00	800.00000	2000.00
0012	241 2832 MOWING	11.600	AC	50.00000	580.00	63.00000	730.80	150.00000	1740.00
0013	303(A) 2100 AGGREGATE BASE TYPE A	2825.000	CY	42.20000	119215.00	45.58000	128763.50	45.00000	127125.00
0014	307(D) 4230 LIME	450.000	TON	135.00000	60750.00	186.60000	83970.00	140.00000	63000.00
0015	307(H) 4270 LIME STABILIZED SUBGRADE	13867.000	SY	5.30000	73495.10	5.62000	77932.54	6.00000	83202.00
0016	310(B) 0149 SUBGRADE, METHOD B	3995.000	SY	3.00000	11985.00	2.12000	8469.40	2.00000	7990.00
0017	325 5271 SEPARATOR FABRIC	14560.000	SY	1.00000	14560.00	1.06000	15433.60	1.00000	14560.00
0018	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1465.000	TON	38.50000	56402.50	33.92000	49692.80	20.00000	29300.00

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

		(3) 481174311		(4) 731394406A		(5) 752637692		
		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONT		EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407(B) 0250	TACK COAT	2140.000 GAL	4.00000	8560.00	4.24000	9073.60	5.00000	10700.00
0020 408 5774	PRIME COAT	11109.000 GAL	3.40000	37770.60	3.60000	39992.40	4.00000	44436.00
0021 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	4316.000 TON	65.40000	282266.40	69.35000	299314.60	75.00000	323700.00
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1752.000 TON	81.90000	143488.80	86.80000	152073.60	90.00000	157680.00
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	70.000 CY	5.00000	350.00	35.50000	2485.00	0.00000	0.00
0024 509(A) 0319	CLASS AA CONCRETE	92.500 CY	471.35000	43599.88	554.70000	51309.75	450.00000	41625.00
0025 509(D) 0325	CLASS C CONCRETE	43.700 CY	350.00000	15295.00	382.30000	16706.51	450.00000	19665.00
0026 511(A) 0332	REINFORCING STEEL	11850.000 LB	0.90000	10665.00	1.54000	18249.00	1.00000	11850.00
0027 613(B) 0689	18" CORR. GALV. STEEL PIPE	164.000 LF	23.30000	3821.20	24.70000	4050.80	25.00000	4100.00
0028 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	112.000 LF	44.35000	4967.20	47.00000	5264.00	50.00000	5600.00
0029 613(M) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	1800.00000	7200.00	1039.00000	4156.00	1500.00000	6000.00
0030 613(M) 7193	TYPE CC4 CULVERT END TREATMENT	2.000 EA	3000.00000	6000.00	3360.00000	6720.00	1500.00000	3000.00
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	8480.00000	8480.00	25000.00000	25000.00
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10165.000 SY	2.05000	20838.25	2.17000	22058.05	2.50000	25412.50
0033 619(C) 0924	SAWING PAVEMENT	3281.000 LF	3.50000	11483.50	4.77000	15650.37	3.00000	9843.00
0034 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	3642.000 LF	3.50000	12747.00	5.30000	19302.60	4.00000	14568.00
SECTION TOTALS			\$	1,257,081.35	\$	1,371,623.70	\$	1,606,723.50
SECTION 0002 BRIDGE 'A'								
0035 202(A) 1301	UNCLASSIFIED EXCAVATION	3350.000 CY	5.70000	19095.00	6.55000	21942.50	12.00000	40200.00

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

		(3) 481174311		(4) 731394406A		(5) 752637692		
		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONT		EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	650.000 CY	5.00000	3250.00	35.10000	22815.00	12.00000	7800.00
0037 509(A) 1326	CLASS AA CONCRETE	741.200 CY	388.80000	288178.56	458.05000	339506.66	475.00000	352070.00
0038 511(A) 1332	REINFORCING STEEL	138875.000 LB	0.90000	124987.50	1.09000	151373.75	1.00000	138875.00
0039 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	9000.00000	9000.00	42375.00000	42375.00	20000.00000	20000.00
			\$	444,511.06	\$	578,012.91	\$	558,945.00
SECTION 0003 BRIDGE 'B'								
0040 202(A) 1301	UNCLASSIFIED EXCAVATION	1850.000 CY	5.70000	10545.00	6.75000	12487.50	12.00000	22200.00
0041 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	285.000 CY	5.00000	1425.00	37.20000	10602.00	12.00000	3420.00
0042 509(A) 1326	CLASS AA CONCRETE	362.200 CY	408.50000	147958.70	470.00000	170234.00	475.00000	172045.00
0043 511(A) 1332	REINFORCING STEEL	65080.000 LB	0.90000	58572.00	1.12000	72889.60	1.00000	65080.00
0044 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	8476.00000	8476.00	35562.00000	35562.00	20000.00000	20000.00
			\$	226,976.70	\$	301,775.10	\$	282,745.00
SECTION 0004 TRAFFIC								
0045 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	150.00000	900.00	162.00000	972.00	150.00000	900.00
0046 850(A) 8110	SHEET ALUMINUM SIGNS	245.000 SF	14.00000	3430.00	15.12000	3704.40	14.00000	3430.00
0047 851(C) 8324	2" SQUARE TUBE POST	150.000 LF	7.00000	1050.00	7.56000	1134.00	7.00000	1050.00
0048 853 9033	DELINEATORS(TYPE 2, CODE 1)	6.000 EA	25.00000	150.00	27.00000	162.00	25.00000	150.00
0049 853 9039	DELINEATORS(TYPE 2, CODE 3)	6.000 EA	50.00000	300.00	54.00000	324.00	50.00000	300.00
0050 855(A) 8840	TRAFFIC STRIPE(PLASTIC) (THIN LINE) (4" WIDE)	15116.000 LF	0.47000	7104.52	0.51000	7709.16	0.50000	7558.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 223 -9

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 481174311 KLAVER CONSTRUCTION COMPANY,		(4) 731394406A OBC, INC./PLAINS BRIDGE CONT		(5) 752637692 EARTH BUILDERS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8172.000 LF	0.20000	1634.40	0.22000	1797.84	0.25000	2043.00
0052 857(E) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	240.000 EA	2.00000	480.00	2.16000	518.40	2.00000	480.00
0053 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2935.000 LF	0.30000	880.50	0.33000	968.55	0.50000	1467.50
0054 871(B) 8705 (SP) CONST. ZONE IMPACT ATTEN.	440.000 SD	5.00000	2200.00	5.40000	2376.00	5.00000	2200.00
0055 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	740.000 LF	31.00000	22940.00	17.25000	12765.00	35.00000	25900.00
0056 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	1300.000 LF	5.00000	6500.00	4.90000	6370.00	6.00000	7800.00
0057 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	440.000 SD	2.00000	880.00	2.16000	950.40	2.00000	880.00
0058 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1980.000 SD	1.00000	1980.00	1.08000	2138.40	1.00000	1980.00
0059 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2420.000 SD	0.75000	1815.00	0.81000	1960.20	1.00000	2420.00
0060 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1140.000 SD	0.25000	285.00	0.27000	307.80	0.50000	570.00
0061 880(C) 8848 WING BARRICADES	880.000 SD	0.15000	132.00	0.16000	140.80	0.25000	220.00
0062 880(E) 8860 WARNING LIGHTS (TYPE A)	7120.000 SD	0.05000	356.00	0.06000	427.20	0.10000	712.00
0063 880(F) 8878 DRUMS	1865.000 SD	0.10000	186.50	0.11000	205.15	0.15000	279.75
SECTION TOTALS		\$	53,203.92	\$	44,931.30	\$	60,340.25

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120424
 DISTRICT : 07000

COUNTIES : CARTER

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 481174311		(4) 731394406A		(5) 752637692			
ITEM DESCRIPTION		KLAVER CONSTRUCTION COMPANY,		OBC, INC./PLAINS BRIDGE CONT		EARTH BUILDERS, L.P.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0005 STAKING									
0064 642(A) 0095	1.000	LSUM	19625.00000	19625.00	21600.00000	21600.00	20000.00000	20000.00	
CONSTRUCTION STAKING LEVEL I									
SECTION TOTALS			\$	19,625.00		\$	21,600.00	\$	20,000.00
SECTION 0006 CONSTRUCTION									
0065 220 2800	1.000	LSUM	7500.00000	7500.00	4424.00000	4424.00	15000.00000	15000.00	
SWPPP DOCUMENTATION AND MANAGEMENT									
0066 641 1399	1.000	LSUM	176200.00000	176200.00	147200.00000	147200.00	150000.00000	150000.00	
MOBILIZATION									
SECTION TOTALS			\$	183,700.00		\$	151,624.00	\$	165,000.00
CONTRACT TOTALS			\$	2,185,098.03		\$	2,469,567.01	\$	2,693,753.75

TABULATION OF BIDS

CALL ORDER : 231 CONTRACT ID : 120443
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 US-60: OVER POND CREEK 1.5 MILES EAST OF THE SH-74 JCT, AND
 OVER BOGGEY CREEK 4.2 MILES WEST OF THE KAY COUNTY LINE.
 PROJECT LENGTH = 0.832 MILES

COUNTIES : GRANT

PROJECT(S) : BRFY-127B(058)
 BRFY-127B(120)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,978,667.75	94.1441%	100.0000%
1	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 5,288,345.67	100.0000%	106.2201%
2	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.	\$ 5,686,512.51	107.5291%	114.2176%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-127B(058)								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25147.96000	25147.96	55310.00000	55310.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21633.000	CY	4.00000	3.18000	68792.94	3.00000	64899.00
0003 202(D) 0184	UNCLASSIFIED BORROW	68116.000	CY	5.00000	5.98000	407333.68	5.50000	374638.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	24599.19000	24599.19	35000.00000	35000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	6463.000	LF	2.50000	1.36000	8789.68	1.30000	8401.90
0006 221(F) 0100	TEMPORARY SILT DIKE	385.000	LF	7.00000	8.90000	3426.50	8.50000	3272.50
0007 230(A) 2806	SOLID SLAB SODDING	55712.000	SY	1.50000	1.45000	80782.40	1.40000	77996.80
0008 232(B) 2814	SEEDING METHOD B	23.040	AC	400.00000	890.40000	20514.82	848.00000	19537.92
0009 233(A) 2817	VEGETATIVE MULCHING	11.520	AC	400.00000	890.40000	10257.41	848.00000	9768.96
0010 241 2832	MOWING	23.040	AC	100.00000	108.15000	2491.78	103.00000	2373.12
0011 242 0400	(PL) STABILIZED CONSTRUCTION EXIT	2.000	EA	3000.00000	5263.63000	10527.26	2500.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 303(A) 2100 AGGREGATE BASE TYPE A	3388.000 CY	35.00000	118580.00	47.25000	160083.00	82.89000	280831.32	
0013 307(K) 4300 STABILIZED SUBGRADE	24973.000 SY	5.00000	124865.00	6.83000	170565.59	6.50000	162324.50	
0014 325 5271 SEPARATOR FABRIC	16805.000 SY	1.50000	25207.50	2.10000	35290.50	1.35000	22686.75	
0015 326(B) 0100 GEOGRID REINFORCEMENT	1000.000 SY	7.00000	7000.00	3.25000	3250.00	6.90000	6900.00	
0016 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1856.000 TON	22.50000	41760.00	34.84000	64663.04	34.80000	64588.80	
0017 408 5774 PRIME COAT	7776.000 GAL	4.50000	34992.00	6.04000	46967.04	5.95000	46267.20	
0018 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	6287.000 TON	62.00000	389794.00	73.45000	461780.15	72.20000	453921.40	
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2517.000 TON	70.00000	176190.00	87.57000	220413.69	86.45000	217594.65	
0020 412 5267 COLD MILLING PAVEMENT	500.000 SY	4.00000	2000.00	5.25000	2625.00	21.20000	10600.00	
0021 509(D) 0325 CLASS C CONCRETE	63.000 CY	350.00000	22050.00	349.07000	21991.41	280.00000	17640.00	
0022 601(A) 0297 TYPE I PLAIN RIPRAP	13.000 TON	100.00000	1300.00	87.74000	1140.62	90.00000	1170.00	
0023 601(C) 0538 TYPE I-A FILTER BLANKET	3.000 TON	60.00000	180.00	77.42000	232.26	90.00000	270.00	
0024 601(I) 6312 FILTER FABRIC (RIPRAP)	307.000 SY	1.50000	460.50	6.21000	1906.47	6.00000	1842.00	
0025 611(G) 5334 INLET GPI TYPE 2 (DES. 8)	1.000 EA	1500.00000	1500.00	3439.80000	3439.80	3000.00000	3000.00	
0026 613(A) 0400 12" R.C.PIPE CLASS III	61.000 LF	40.00000	2440.00	22.88000	1395.68	50.00000	3050.00	
0027 613(A) 0491 18" R.C.PIPE CLASS III	58.000 LF	50.00000	2900.00	32.03000	1857.74	58.00000	3364.00	
0028 613(B) 0688 12" CORR. GALV. STEEL PIPE	94.000 LF	25.00000	2350.00	13.49000	1268.06	28.00000	2632.00	
0029 613(B) 0689 18" CORR. GALV. STEEL PIPE	49.000 LF	30.00000	1470.00	21.93000	1074.57	34.00000	1666.00	
0030 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	682.47000	1364.94	750.00000	1500.00	

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

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) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	4410.00000	4410.00	44000.00000	44000.00		
0032 619(B) 4725 REMOVAL OF FENCE	674.000 LF	2.00000	1348.00	1.05000	707.70	3.20000	2156.80		
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6775.000 SY	3.50000	23712.50	3.31000	22425.25	3.60000	24390.00		
0034 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	11478.000 SY	6.50000	74607.00	4.52000	51880.56	11.95000	137162.10		
0035 619(B) 4780 REMOVAL OF GUARDRAIL	1053.000 LF	3.00000	3159.00	1.58000	1663.74	1.70000	1790.10		
0036 619(C) 0924 SAWING PAVEMENT	1280.000 LF	2.50000	3200.00	4.73000	6054.40	1.60000	2048.00		
0037 623 0100 (PL) GUARDRAIL CURBING	4.000 EA	800.00000	3200.00	1575.00000	6300.00	800.00000	3200.00		
0038 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	687.500 LF	20.00000	13750.00	15.75000	10828.13	15.80000	10862.50		
0039 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000 EA	3000.00000	12000.00	1947.75000	7791.00	2175.00000	8700.00		
0040 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	2500.00000	10000.00	1365.00000	5460.00	1525.00000	6100.00		
0041 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	292.000 LF	6.50000	1898.00	8.40000	2452.80	4.27000	1246.84		
SECTION TOTALS		\$	1,700,174.00	\$	1,983,946.76	\$	2,199,703.16		
SECTION 0002 BRIDGE 'A' - BRFY-127B(058)									
0042 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	201.700 CY	20.00000	4034.00	17.99000	3628.58	10.00000	2017.00		
0043 501(G) 6309 CLSM BACKFILL	213.900 CY	125.00000	26737.50	115.04000	24607.06	130.00000	27807.00		
0044 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.100 LF	200.00000	191220.00	219.92000	210265.51	205.00000	196000.50		
0045 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	478.700 LF	275.00000	131642.50	293.94000	140709.08	280.00000	134036.00		
0046 504(A) 1304 APPROACH SLAB	281.200 SY	175.00000	49210.00	178.18000	50104.22	160.00000	44992.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 231 -4

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 504(B) 1305 SAW-CUT GROOVING	1879.000 SY	5.00000	9395.00	3.92000	7365.68	4.00000	7516.00
0048 504(C) 6250 SEALED EXPANSION JOINT	83.200 LF	275.00000	22880.00	306.39000	25491.65	350.00000	29120.00
0049 504(D) 6245 CONCRETE RAIL (TR4)	845.800 LF	75.00000	63435.00	91.90000	77729.02	60.00000	50748.00
0050 506(A) 1322 STRUCTURAL STEEL	2565.000 LB	3.50000	8977.50	3.47000	8900.55	2.50000	6412.50
0051 507(A) 6170 STAINLESS STEEL FIXED BEARING ASSEMBLY	16.000 EA	2500.00000	40000.00	3055.53000	48888.48	4000.00000	64000.00
0052 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	2500.00000	40000.00	3074.06000	49184.96	4000.00000	64000.00
0053 509(A) 1326 CLASS AA CONCRETE	452.400 CY	400.00000	180960.00	419.38000	189727.51	450.00000	203580.00
0054 509(B) 1328 CLASS A CONCRETE	257.600 CY	500.00000	128800.00	400.64000	103204.86	450.00000	115920.00
0055 509(D) 1331 CLASS C CONCRETE	9.000 CY	500.00000	4500.00	446.50000	4018.50	300.00000	2700.00
0056 511(A) 1332 REINFORCING STEEL	1110.000 LB	0.90000	999.00	1.70000	1887.00	0.90000	999.00
0057 511(B) 6010 EPOXY COATED REINFORCING STEEL	139695.000 LB	1.00000	139695.00	0.93000	129916.35	1.10000	153664.50
0058 514(A) 6010 PILES, FURNISHED (HP 10X42)	192.000 LF	30.00000	5760.00	33.06000	6347.52	28.00000	5376.00
0059 514(A) 6011 PILES, FURNISHED (HP 12X53)	611.000 LF	35.00000	21385.00	39.57000	24177.27	35.00000	21385.00
0060 514(B) 6292 PILES, DRIVEN (HP 10X42)	192.000 LF	15.00000	2880.00	10.36000	1989.12	10.00000	1920.00
0061 514(B) 6294 PILES, DRIVEN (HP 12X53)	611.000 LF	20.00000	12220.00	10.36000	6329.96	10.00000	6110.00
0062 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1769.000 SY	4.00000	7076.00	3.49000	6173.81	4.00000	7076.00
0063 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	238.000 LF	750.00000	178500.00	649.21000	154511.98	800.00000	190400.00
0064 523(A) 6550 SEALER CRACK PREPARATION	42.200 LF	5.00000	211.00	3.27000	137.99	10.00000	422.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 523(B) 6560 SEALER RESIN	0.400 GAL	250.00000	100.00	163.50000	65.40	150.00000	60.00
0066 601(B) 1353 TYPE I-A PLAIN RIPRAP	2084.000 TON	40.00000	83360.00	43.67000	91008.28	45.00000	93780.00
0067 601(C) 1355 TYPE I-A FILTER BLANKET	316.000 TON	40.00000	12640.00	32.95000	10412.20	45.00000	14220.00
0068 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	20.00000	1720.00	47.18000	4057.48	50.00000	4300.00
0069 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	20.00000	600.00	13.28000	398.40	50.00000	1500.00
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	86000.00000	86000.00	64310.00000	64310.00	85000.00000	85000.00
SECTION TOTALS		\$	1,454,937.50	\$	1,445,548.42	\$	1,535,061.50
SECTION 0003 TRAFFIC SIGNING & STRIPING - BRFY-127B(058)							
0071 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	14.000 EA	75.00000	1050.00	108.00000	1512.00	37.35000	522.90
0072 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	150.00000	300.00	270.00000	540.00	80.00000	160.00
0073 850(A) 8110 SHEET ALUMINUM SIGNS	74.680 SF	18.00000	1344.24	15.12000	1129.16	24.00000	1792.32
0074 851(C) 8330 2 1/2" SQUARE TUBE POST	139.750 LF	10.00000	1397.50	8.64000	1207.44	10.00000	1397.50
0075 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	20.000 EA	30.00000	600.00	10.80000	216.00	5.30000	106.00
0076 855(A) 8840 TRAFFIC STRIPE (PLASTIC) (THIN LINE) (4" WIDE)	18550.000 LF	0.65000	12057.50	0.51000	9460.50	0.35000	6492.50
SECTION TOTALS		\$	16,749.24	\$	14,065.10	\$	10,471.22
SECTION 0004 TRAFFIC CONTROL - BRFY-127B(058)							
0077 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12496.000 LF	0.35000	4373.60	0.22000	2749.12	0.15000	1874.40
0078 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2075.000 LF	0.80000	1660.00	0.81000	1680.75	0.70000	1452.50

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0079 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4702.000 LF	0.25000	1175.50	0.22000	1034.44	0.35000	1645.70	
0080 877(A) 8483 PORTABLE LONGITUDINAL BARRIER	25.000 LF	75.00000	1875.00	75.60000	1890.00	69.50000	1737.50	
0081 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10830.000 SD	0.50000	5415.00	0.05000	541.50	0.50000	5415.00	
0082 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4970.000 SD	1.00000	4970.00	0.22000	1093.40	0.50000	2485.00	
0083 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3735.000 SD	1.00000	3735.00	1.35000	5042.25	0.50000	1867.50	
0084 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	4920.000 SD	0.25000	1230.00	0.16000	787.20	0.40000	1968.00	
0085 880(C) 8848 WING BARRICADES	1380.000 SD	0.25000	345.00	0.27000	372.60	0.40000	552.00	
0086 880(C) 8850 PERMANENT BARRICADE UNIT	2.000 EA	500.00000	1000.00	810.00000	1620.00	850.00000	1700.00	
0087 880(D) 8854 VERTICAL PANELS	20520.000 SD	0.15000	3078.00	0.05000	1026.00	0.02000	410.40	
0088 880(E) 8860 WARNING LIGHTS (TYPE A)	9975.000 SD	0.05000	498.75	0.92000	9177.00	0.25000	2493.75	
0089 880(F) 8878 DRUMS	17790.000 SD	0.10000	1779.00	0.05000	889.50	0.50000	8895.00	
SECTION TOTALS		\$	31,134.85	\$	27,903.76	\$	32,496.75	
SECTION 0005 STAKING - BRFY-127B(058)								
0090 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	75000.00000	75000.00	44412.50000	44412.50	34750.00000	34750.00	
SECTION TOTALS		\$	75,000.00	\$	44,412.50	\$	34,750.00	
SECTION 0006 CONSTRUCTION - BRFY-127B(058)								
0091 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	13500.00000	13500.00	6168.75000	6168.75	10700.00000	10700.00	
0092 640(A) 1398 FIELD OFFICE	1.000 EA	15500.00000	15500.00	11025.00000	11025.00	8000.00000	8000.00	
0093 641 1399 MOBILIZATION	1.000 LSUM	297903.11000	297903.11	270767.68000	270767.68	181000.00000	181000.00	
SECTION TOTALS		\$	326,903.11	\$	287,961.43	\$	199,700.00	

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE				(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0007 ROADWAY - BRFY-127B(120)									
0094	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	13282.50000	13282.50	18500.00000	18500.00
0095	202(A) 0183 UNCLASSIFIED EXCAVATION	18816.000	CY	4.00000	75264.00	5.84000	109885.44	5.75000	108192.00
0096	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	6263.25000	6263.25	20000.00000	20000.00
0097	221(C) 2801 TEMPORARY SILT FENCE	652.000	LF	2.50000	1630.00	1.36000	886.72	1.29000	841.08
0098	221(F) 0100 TEMPORARY SILT DIKE	252.000	LF	8.00000	2016.00	8.90000	2242.80	8.50000	2142.00
0099	230(A) 2806 SOLID SLAB SODDING	22536.000	SY	2.00000	45072.00	1.45000	32677.20	1.45000	32677.20
0100	232(B) 2814 SEEDING METHOD B	9.340	AC	500.00000	4670.00	890.40000	8316.34	850.00000	7939.00
0101	233(A) 2817 VEGETATIVE MULCHING	4.670	AC	500.00000	2335.00	890.40000	4158.17	850.00000	3969.50
0102	241 2832 MOWING	9.340	AC	100.00000	934.00	108.15000	1010.12	105.00000	980.70
0103	303(A) 2100 AGGREGATE BASE TYPE A	1148.000	CY	40.00000	45920.00	47.25000	54243.00	83.00000	95284.00
0104	307(K) 4300 STABILIZED SUBGRADE	12682.000	SY	4.50000	57069.00	6.83000	86618.06	7.40000	93846.80
0105	325 5271 SEPARATOR FABRIC	5908.000	SY	1.00000	5908.00	2.10000	12406.80	1.60000	9452.80
0106	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	615.000	TON	25.00000	15375.00	34.84000	21426.60	42.00000	25830.00
0107	408 5774 PRIME COAT	3580.000	GAL	6.00000	21480.00	6.14000	21981.20	6.00000	21480.00
0108	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2917.000	TON	65.00000	189605.00	73.13000	213320.21	72.20000	210607.40
0109	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1327.000	TON	70.00000	92890.00	90.30000	119828.10	89.10000	118235.70
0110	412 5267 COLD MILLING PAVEMENT	300.000	SY	4.00000	1200.00	10.50000	3150.00	35.50000	10650.00
0111	509(D) 0325 CLASS C CONCRETE	42.000	CY	300.00000	12600.00	349.07000	14660.94	300.00000	12600.00
0112	613(B) 0689 18" CORR. GALV. STEEL PIPE	262.000	LF	25.00000	6550.00	21.92000	5743.04	30.00000	7860.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 613(B) 5739 84" CORR. GALV. STEEL PIPE	250.000 LF	225.00000	56250.00	188.05000	47012.50	215.00000	53750.00
0114 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	292.20000	584.40	250.00000	500.00
0115 613(M) 7191 TYPE AA4 CULVERT END TREATMENT	1.000 EA	1250.00000	1250.00	1430.28000	1430.28	2000.00000	2000.00
0116 613(M) 7201 TYPE AA6 CULVERT END TREATMENT	1.000 EA	1850.00000	1850.00	1755.52000	1755.52	2500.00000	2500.00
0117 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	13000.00000	13000.00	1732.50000	1732.50	28500.00000	28500.00
0118 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5831.000 SY	4.00000	23324.00	3.49000	20350.19	5.60000	32653.60
0119 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	3260.000 SY	5.00000	16300.00	4.52000	14735.20	13.80000	44988.00
0120 619(B) 4780 REMOVAL OF GUARDRAIL	659.000 LF	3.00000	1977.00	1.58000	1041.22	1.75000	1153.25
0121 619(C) 0924 SAWING PAVEMENT	468.000 LF	5.00000	2340.00	4.73000	2213.64	2.15000	1006.20
0122 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	500.000 LF	20.00000	10000.00	15.75000	7875.00	15.80000	7900.00
0123 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000 EA	3000.00000	12000.00	1947.75000	7791.00	2200.00000	8800.00
0124 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	2500.00000	10000.00	1365.00000	5460.00	1525.00000	6100.00
0125 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	842.000 LF	5.00000	4210.00	8.40000	7072.80	5.50000	4631.00
0126 624(D) 4470 GATE, GALVANIZED STEEL	1.000 EA	1000.00000	1000.00	840.00000	840.00	535.00000	535.00
SECTION TOTALS		\$	742,819.00	\$	851,994.74	\$	996,105.23
SECTION 0008 BRIDGE 'A' - BRFY-127B(120)							
0127 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	15.40000	1386.00	20.00000	1800.00
0128 501(G) 6309 CLSM BACKFILL	304.000 CY	150.00000	45600.00	116.10000	35294.40	130.00000	39520.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

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) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	499.000	LF	250.00000	124750.00	280.71000	140074.29	280.00000	139720.00	
0130 504(A) 1304 APPROACH SLAB	271.800	SY	175.00000	47565.00	179.75000	48856.05	160.00000	43488.00	
0131 504(B) 1305 SAW-CUT GROOVING	815.600	SY	5.00000	4078.00	3.96000	3229.78	4.00000	3262.40	
0132 504(D) 6245 CONCRETE RAIL (TR4)	367.000	LF	75.00000	27525.00	92.75000	34039.25	60.00000	22020.00	
0133 506(A) 1322 STRUCTURAL STEEL	600.000	LB	2.00000	1200.00	3.50000	2100.00	2.50000	1500.00	
0134 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	350.00000	2800.00	688.48000	5507.84	500.00000	4000.00	
0135 509(A) 1326 CLASS AA CONCRETE	208.800	CY	500.00000	104400.00	450.73000	94112.42	500.00000	104400.00	
0136 509(B) 1328 CLASS A CONCRETE	69.200	CY	500.00000	34600.00	475.81000	32926.05	500.00000	34600.00	
0137 509(D) 1331 CLASS C CONCRETE	13.800	CY	350.00000	4830.00	348.60000	4810.68	300.00000	4140.00	
0138 511(B) 6010 EPOXY COATED REINFORCING STEEL	50575.000	LB	1.00000	50575.00	0.91000	46023.25	1.10000	55632.50	
0139 514(A) 6010 PILES, FURNISHED (HP 10X42)	564.000	LF	30.00000	16920.00	37.00000	20868.00	28.00000	15792.00	
0140 514(B) 6292 PILES, DRIVEN (HP 10X42)	564.000	LF	20.00000	11280.00	10.45000	5893.80	10.00000	5640.00	
0141 514(K) 6260 (PL)PILOT HOLES	444.000	LF	80.00000	35520.00	102.65000	45576.60	160.00000	71040.00	
0142 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	641.000	SY	4.00000	2564.00	3.52000	2256.32	4.00000	2564.00	
0143 601(B) 1353 TYPE I-A PLAIN RIPRAP	964.000	TON	50.00000	48200.00	44.07000	42483.48	45.00000	43380.00	
0144 601(C) 1355 TYPE I-A FILTER BLANKET	146.000	TON	30.00000	4380.00	33.25000	4854.50	45.00000	6570.00	
0145 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	47.62000	4000.08	50.00000	4200.00	
0146 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	20.00000	2000.00	10.67000	1067.00	50.00000	5000.00	
0147 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	32000.00000	32000.00	32450.00000	32450.00	40000.00000	40000.00	
SECTION TOTALS			\$	604,267.00	\$	607,809.79	\$	648,268.90	

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731394406A OBC, INC./PLAINS BRIDGE CONT		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0009 PERMANENT TRAFFIC - BRFY-127B(120)								
0148 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	6.000 EA	100.00000	600.00	6.48000	38.88	80.00000	480.00	
0149 850(A) 8110 SHEET ALUMINUM SIGNS	18.000 SF	18.00000	324.00	19.44000	349.92	24.00000	432.00	
0150 851(C) 8330 2 1/2" SQUARE TUBE POST	26.500 LF	10.00000	265.00	28.62000	758.43	10.00000	265.00	
0151 853 9033 DELINEATORS(TYPE 2, CODE 1)	1.000 EA	30.00000	30.00	27.00000	27.00	20.00000	20.00	
0152 853 9069 GUARDRAIL DELINEATORS(TYPE 2, CODE 1)	14.000 EA	30.00000	420.00	10.80000	151.20	5.30000	74.20	
0153 855(A) 8840 TRAFFIC STRIPE(PLASTIC)(THIN LINE)(4" WIDE)	6186.000 LF	0.80000	4948.80	0.73000	4515.78	0.60000	3711.60	
SECTION TOTALS		\$	6,587.80	\$	5,841.21	\$	4,982.80	
SECTION 0010 TEMPORARY TRAFFIC - BRFY-127B(120)								
0154 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	9180.000 LF	0.25000	2295.00	0.22000	2019.60	0.15000	1377.00	
0155 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	3090.000 LF	0.80000	2472.00	0.81000	2502.90	0.70000	2163.00	
0156 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1569.000 LF	0.25000	392.25	0.54000	847.26	0.35000	549.15	
0157 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3840.000 SD	0.50000	1920.00	0.05000	192.00	0.02000	76.80	
0158 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1860.000 SD	1.00000	1860.00	0.22000	409.20	0.25000	465.00	
0159 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2280.000 SD	1.25000	2850.00	1.35000	3078.00	0.25000	570.00	
0160 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1860.000 SD	0.50000	930.00	0.16000	297.60	1.50000	2790.00	
0161 880(C) 8848 WING BARRICADES	1200.000 SD	0.50000	600.00	0.27000	324.00	0.75000	900.00	
0162 880(D) 8854 VERTICAL PANELS	7200.000 SD	0.25000	1800.00	0.05000	360.00	0.65000	4680.00	
0163 880(E) 8860 WARNING LIGHTS(TYPE A)	5820.000 SD	0.05000	291.00	0.92000	5354.40	0.40000	2328.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 231 -11

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120443
 DISTRICT : 04000

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731394406A OBC, INC./PLAINS BRIDGE CONT	AMOUNT	(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0164	880(F) 8878	4740.000	SD	0.25000	1185.00	0.05000	237.00	0.10000	474.00
	DRUMS								
0165	880(I) 8902	20.000	SD	175.00000	3500.00	162.00000	3240.00	430.00000	8600.00
	FLAGGER								
SECTION TOTALS				\$	20,095.25	\$	18,861.96	\$	24,972.95
CONTRACT TOTALS				\$	4,978,667.75	\$	5,288,345.67	\$	5,686,512.51

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (NS-171): OVER KIOWA CREEK, 2.9 MILES NORTH AND 5.0 MILES WEST OF THE US-283/SH-149 JCT.
 PROJECT LENGTH = 0.259 MILES

CONTRACT ID : 120414
 DISTRICT : 06000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : HARPER

PROJECT(S) : STP-130C(135)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 783,295.15	92.6978%	100.0000%
1	263895273	RRY SERVICES, LLC	\$ 844,998.39	100.0000%	107.8774%
2	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 938,785.00	111.0990%	119.8507%
3	731427175	K & R BUILDERS, INC.	\$ 942,883.43	111.5841%	120.3740%
4	480823590	L & M CONTRACTORS, INC.	\$ 999,981.65	118.3412%	127.6635%
5	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 1,018,520.52	120.5352%	130.0302%

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	16087.41000	16087.41	6000.00000	6000.00
0002 202(H) 0185	EARTHWORK	1.000	LSUM	60000.00000	60000.00	29235.60000	29235.60	40000.00000	40000.00
0003 221(C) 2801	TEMPORARY SILT FENCE	790.000	LF	2.00000	1580.00	2.04000	1611.60	1.65000	1303.50
0004 221(F) 0100	TEMPORARY SILT DIKE	530.000	LF	7.50000	3975.00	7.43000	3937.90	7.50000	3975.00
0005 230(A) 2806	SOLID SLAB SODDING	15581.000	SY	2.00000	31162.00	3.97000	61856.57	1.75000	27266.75
0006 233(A) 2817	VEGETATIVE MULCHING	3.200	AC	350.00000	1120.00	1344.45000	4302.24	500.00000	1600.00
0007 311(D) 0154	PROCESSING EXISTING BASE & SURFACE, METHOD D	1210.000	LF	3.50000	4235.00	7.13000	8627.30	10.00000	12100.00
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	572.000	TON	40.00000	22880.00	59.08000	33793.76	4.00000	2288.00
0009 407(B) 0250	TACK COAT	160.000	GAL	4.50000	720.00	10.02000	1603.20	6.40000	1024.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120414
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 263895273 RRY SERVICES, LLC		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	705.000 TON	98.00000	69090.00	137.35000	96831.75	102.00000	71910.00
0011 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	352.000 TON	105.00000	36960.00	169.85000	59787.20	131.50000	46288.00
0012 509(D) 0325 CLASS C CONCRETE	20.000 CY	250.00000	5000.00	182.55000	3651.00	450.00000	9000.00
0013 510(E) 0100 DECORATIVE WALL	45.000 LF	180.00000	8100.00	104.01000	4680.45	100.00000	4500.00
0014 613(B) 0694 48" CORR. GALV. STEEL PIPE	108.000 LF	90.00000	9720.00	63.67000	6876.36	75.00000	8100.00
0015 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	45.000 LF	20.00000	900.00	17.77000	799.65	25.00000	1125.00
0016 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	6.000 CY	35.00000	210.00	262.17000	1573.02	50.00000	300.00
SECTION TOTALS		\$	260,652.00	\$	335,255.01	\$	236,780.25
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	20.00000	1200.00	17.55000	1053.00	19.00000	1140.00
0018 501(G) 6309 CLSM BACKFILL	40.000 CY	120.00000	4800.00	132.25000	5290.00	300.00000	12000.00
0019 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	230.00000	188025.00	195.10000	159494.25	320.00000	261600.00
0020 504(B) 1305 SAW-CUT GROOVING	402.000 SY	15.00000	6030.00	6.64000	2669.28	5.00000	2010.00
0021 504(D) 6239 CONCRETE RAIL (TR3)	375.000 LF	65.00000	24375.00	54.97000	20613.75	85.00000	31875.00
0022 509(A) 1326 CLASS AA CONCRETE	108.700 CY	525.00000	57067.50	396.22000	43069.11	700.00000	76090.00
0023 509(B) 1328 CLASS A CONCRETE	49.200 CY	525.00000	25830.00	721.64000	35504.69	950.00000	46740.00
0024 511(A) 1332 REINFORCING STEEL	27067.000 LB	0.95000	25713.65	1.19000	32209.73	1.25000	33833.75
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	32.00000	5120.00	45.53000	7284.80	35.00000	5600.00
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	1318.000 LF	37.00000	48766.00	51.74000	68193.32	35.00000	46130.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120414
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 263895273 RRY SERVICES, LLC		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000	LF	15.00000	2400.00	12.52000	2003.20	50.00000	8000.00
0028 514(B) 6294 PILES, DRIVEN (HP 12X53)	1318.000	LF	15.00000	19770.00	11.15000	14695.70	10.00000	13180.00
0029 601(B) 1353 TYPE I-A PLAIN RIPRAP	310.000	TON	47.00000	14570.00	54.09000	16767.90	35.00000	10850.00
0030 601(C) 1355 TYPE I-A FILTER BLANKET	58.000	TON	42.00000	2436.00	57.15000	3314.70	32.00000	1856.00
0031 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	20.00000	1040.00	15.56000	809.12	25.00000	1300.00
0032 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	20.00000	600.00	25.96000	778.80	65.00000	1950.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	29010.23000	29010.23	20000.00000	20000.00
0034 623(A) 1418 BEAM GUARDRAIL W-BEAM SINGLE	200.000	LF	15.00000	3000.00	17.89000	3578.00	14.25000	2850.00
0035 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1400.00000	5600.00	1746.10000	6984.40	1500.00000	6000.00
0036 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	4.000	EA	2200.00000	8800.00	664.60000	2658.40	500.00000	2000.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	8000.00000	8000.00	10000.00000	10000.00
SECTION TOTALS			\$	457,643.15	\$	463,982.38	\$	595,004.75
SECTION 0003 STAKING								
0038 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	10000.00000	10000.00	7778.00000	7778.00	10000.00000	10000.00
SECTION TOTALS			\$	10,000.00	\$	7,778.00	\$	10,000.00
SECTION 0004 CONSTRUCTION								
0039 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1650.00000	1650.00	2000.00000	2000.00
0040 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	36333.00000	36333.00	95000.00000	95000.00
SECTION TOTALS			\$	55,000.00	\$	37,983.00	\$	97,000.00
CONTRACT TOTALS			\$	783,295.15	\$	844,998.39	\$	938,785.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120414
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 480823590		(5) 481086662		
ITEM DESCRIPTION		K & R BUILDERS, INC.		L & M CONTRACTORS, INC.		BRIDGES, INC. DBA SCUDDER BRI		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 201(A) 0102	1.000	LSUM	11250.00000	11250.00	5000.00000	5000.00	10000.00000	10000.00
CLEARING AND GRUBBING								
0002 202(H) 0185	1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	48622.00000	48622.00
EARTHWORK								
0003 221(C) 2801	790.000	LF	3.25000	2567.50	1.65000	1303.50	1.65000	1303.50
TEMPORARY SILT FENCE								
0004 221(F) 0100	530.000	LF	5.00000	2650.00	2.50000	1325.00	7.50000	3975.00
TEMPORARY SILT DIKE								
0005 230(A) 2806	15581.000	SY	2.15000	33499.15	1.75000	27266.75	1.75000	27266.75
SOLID SLAB SODDING								
0006 233(A) 2817	3.200	AC	500.00000	1600.00	500.00000	1600.00	500.00000	1600.00
VEGETATIVE MULCHING								
0007 311(D) 0154	1210.000	LF	7.50000	9075.00	15.00000	18150.00	1.64000	1984.40
PROCESSING EXISTING BASE & SURFACE, METHOD D								
0008 402(E) 0225	572.000	TON	53.80000	30773.60	47.00000	26884.00	17.26000	9872.72
TRAFFIC BOUND SURFACE COURSE TYPE E								
0009 407(B) 0250	160.000	GAL	8.00000	1280.00	6.40000	1024.00	6.40000	1024.00
TACK COAT								
0010 411(B) 5945	705.000	TON	129.60000	91368.00	102.00000	71910.00	102.00000	71910.00
SUPERPAVE, TYPE S3(PG 64-22 OK)								
0011 411(C) 5960	352.000	TON	157.80000	55545.60	131.50000	46288.00	131.50000	46288.00
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0012 509(D) 0325	20.000	CY	375.00000	7500.00	230.00000	4600.00	1030.00000	20600.00
CLASS C CONCRETE								
0013 510(E) 0100	45.000	LF	450.00000	20250.00	50.00000	2250.00	185.00000	8325.00
DECORATIVE WALL								
0014 613(B) 0694	108.000	LF	67.00000	7236.00	90.00000	9720.00	86.00000	9288.00
48" CORR. GALV. STEEL PIPE								
0015 613(H) 0450	45.000	LF	35.00000	1575.00	30.00000	1350.00	25.00000	1125.00
6" PERFORATED PIPE UNDERDRAIN ROUND								
0016 613(U) 1100	6.000	CY	240.00000	1440.00	250.00000	1500.00	160.00000	960.00
PIPE UNDERDRAIN COVER MAT'L.								
SECTION TOTALS			\$	327,609.85	\$	270,171.25	\$	264,144.37

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120414
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

		(3) 731427175		(4) 480823590		(5) 481086662	
		K & R BUILDERS, INC.		L & M CONTRACTORS, INC.		BRIDGES, INC. DBA SCUDDER BRI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	14.50000	870.00	50.00000	3000.00	1200.00
0018 501(G) 6309	CLSM BACKFILL	40.000 CY	220.00000	8800.00	250.00000	10000.00	25400.00
0019 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	220.00000	179850.00	260.00000	212550.00	234622.50
0020 504(B) 1305	SAW-CUT GROOVING	402.000 SY	6.00000	2412.00	7.50000	3015.00	2331.60
0021 504(D) 6239	CONCRETE RAIL (TR3)	375.000 LF	86.00000	32250.00	100.00000	37500.00	33750.00
0022 509(A) 1326	CLASS AA CONCRETE	108.700 CY	750.00000	81525.00	770.00000	83699.00	125005.00
0023 509(B) 1328	CLASS A CONCRETE	49.200 CY	765.00000	37638.00	770.00000	37884.00	50676.00
0024 511(A) 1332	REINFORCING STEEL	27067.000 LB	0.98000	26525.66	1.20000	32480.40	31127.05
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	29.00000	4640.00	100.00000	16000.00	5120.00
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	1318.000 LF	62.00000	81716.00	65.00000	85670.00	54038.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	21.00000	3360.00	10.00000	1600.00	15680.00
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	1318.000 LF	13.00000	17134.00	7.00000	9226.00	42176.00
0029 601(B) 1353	TYPE I-A PLAIN RIPRAP	310.000 TON	63.17000	19582.70	70.00000	21700.00	18600.00
0030 601(C) 1355	TYPE I-A FILTER BLANKET	58.000 TON	55.09000	3195.22	60.00000	3480.00	2900.00
0031 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	60.00000	3120.00	33.00000	1716.00	1300.00
0032 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	88.50000	2655.00	33.00000	990.00	750.00
0033 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	11500.00000	11500.00	25000.00000	25000.00	15000.00000
0034 623(A) 1418	BEAM GUARDRAIL W-BEAM SINGLE	200.000 LF	20.00000	4000.00	20.00000	4000.00	2850.00
0035 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1700.00000	6800.00	1500.00000	6000.00	6000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 240 -6

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120414
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 480823590		(5) 481086662	
ITEM DESCRIPTION		K & R BUILDERS, INC.		L & M CONTRACTORS, INC.		BRIDGES, INC. DBA SCUDDER BRI	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036 623(F) 8300	4.000 EA	1000.00000	4000.00	700.00000	2800.00	500.00000	2000.00
GUARDRAIL TRAIL END TURNDOWN (31")							
0037 880(J) 8905	1.000 LSUM	3900.00000	3900.00	4000.00000	4000.00	3100.00000	3100.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	535,473.58	\$	602,310.40	\$	673,626.15
SECTION 0003 STAKING							
0038 642(B) 0096	1.000 LSUM	9500.00000	9500.00	15500.00000	15500.00	7950.00000	7950.00
CONSTRUCTION STAKING LEVEL II							
SECTION TOTALS		\$	9,500.00	\$	15,500.00	\$	7,950.00
SECTION 0004 CONSTRUCTION							
0039 220 2800	1.000 LSUM	4900.00000	4900.00	4500.00000	4500.00	2800.00000	2800.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0040 641 1399	1.000 LSUM	65400.00000	65400.00	107500.00000	107500.00	70000.00000	70000.00
MOBILIZATION							
SECTION TOTALS		\$	70,300.00	\$	112,000.00	\$	72,800.00
CONTRACT TOTALS		\$	942,883.43	\$	999,981.65	\$	1,018,520.52

TABULATION OF BIDS

CALL ORDER : 252 CONTRACT ID : 120441
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-99: OVER PECAN CREEK 2.25 MILES NORTH OF SH-7, AND OVER
 LITTLE PECAN CREEK 3.68 MILES NORTH OF SH-7.
 PROJECT LENGTH = 0.274 MILES

COUNTIES : JOHNSTON

PROJECT(S) : BRFY-135B(050)
 BRFY-135B(077)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,298,822.66	120.0595%	100.0000%
1	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 1,914,735.92	100.0000%	83.2920%
2	381504686	-- INTERSTATE HIGHWAY CONSTRUCTION, INC.	\$ 1,966,675.76	102.7126%	85.5514%
3	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 2,151,300.24	112.3549%	93.5827%
4	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 2,496,063.85	130.3607%	108.5801%
5	731174172	-- HUB CONSTRUCTION, INC.	\$ 2,686,242.00	140.2931%	116.8529%
6	752637692	-- EARTH BUILDERS, L.P.	\$ 2,958,761.00	154.5258%	128.7077%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-135B(050)								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	9000.00000	9000.00	25000.00000	25000.00	7000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1574.000	CY	6.50000	10231.00	7.00000	11018.00	4.45000
0003 202(D) 0184	UNCLASSIFIED BORROW	7791.000	CY	8.50000	66223.50	7.00000	54537.00	6.35000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	6500.00000	6500.00	5700.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	1800.000	LF	2.50000	4500.00	1.50000	2700.00	1.35000
0006 221(F) 0100	TEMPORARY SILT DIKE	210.000	LF	7.00000	1470.00	8.50000	1785.00	8.35000
0007 230(A) 2806	SOLID SLAB SODDING	8257.000	SY	2.25000	18578.25	1.45000	11972.65	1.45000
0008 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	411.09000	822.18	825.00000	1650.00	840.00000
0009 303(A) 2100	AGGREGATE BASE TYPE A	757.000	CY	47.50000	35957.50	59.40000	44965.80	51.30000

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 381504686 INTERSTATE HIGHWAY CONSTRUCTI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 307(A) 4200 FLY ASH	354.000 TON	70.00000	24780.00	51.85000	18354.90	61.70000	21841.80
0011 307(D) 4230 LIME	59.000 TON	150.00000	8850.00	155.55000	9177.45	160.00000	9440.00
0012 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	6495.000 SY	4.00000	25980.00	4.10000	26629.50	1.05000	6819.75
0013 307(G) 4260 LIME PRETREATMENT	3248.000 SY	1.80000	5846.40	3.00000	9744.00	0.65000	2111.20
0014 325 5271 SEPARATOR FABRIC	3725.000 SY	1.68000	6258.00	1.10000	4097.50	1.65000	6146.25
0015 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	434.000 TON	24.00000	10416.00	24.00000	10416.00	24.00000	10416.00
0016 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1112.000 TON	78.00000	86736.00	84.50000	93964.00	98.30000	109309.60
0017 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	591.000 TON	86.00000	50826.00	96.00000	56736.00	101.00000	59691.00
0018 509(D) 0325 CLASS C CONCRETE	9.000 CY	285.00000	2565.00	300.00000	2700.00	210.00000	1890.00
0019 601(B) 0536 TYPE I-A PLAIN RIPRAP	60.000 TON	42.00000	2520.00	44.00000	2640.00	53.00000	3180.00
0020 601(C) 0538 TYPE I-A FILTER BLANKET	85.000 TON	32.00000	2720.00	34.00000	2890.00	56.90000	4836.50
0021 613(B) 0689 18" CORR. GALV. STEEL PIPE	80.000 LF	80.00000	6400.00	26.00000	2080.00	34.30000	2744.00
0022 613(B) 0690 24" CORR. GALV. STEEL PIPE	20.000 LF	100.00000	2000.00	30.00000	600.00	43.80000	876.00
0023 619(B) 4725 REMOVAL OF FENCE	762.000 LF	2.63000	2004.06	1.00000	762.00	1.25000	952.50
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3825.000 SY	3.84000	14688.00	5.00000	19125.00	3.10000	11857.50
0025 619(B) 4780 REMOVAL OF GUARDRAIL	950.000 LF	7.81000	7419.50	2.50000	2375.00	2.30000	2185.00
0026 619(C) 0924 SAWING PAVEMENT	44.000 LF	5.53000	243.32	3.50000	154.00	3.30000	145.20
0027 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	738.000 LF	4.29000	3166.02	5.00000	3690.00	8.90000	6568.20
SECTION TOTALS		\$	417,200.73	\$	426,263.80	\$	386,857.90

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 381504686 INTERSTATE HIGHWAY CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' - BRFY-135B(050)								
0028 202(A) 1301 UNCLASSIFIED EXCAVATION	1030.000	CY	6.15000	6334.50	3.00000	3090.00	5.25000	5407.50
0029 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	273.000	CY	16.11000	4398.03	24.00000	6552.00	6.55000	1788.15
0030 501(G) 6309 CLSM BACKFILL	96.000	CY	136.09000	13064.64	145.00000	13920.00	113.00000	10848.00
0031 509(A) 1326 CLASS AA CONCRETE	613.600	CY	450.00000	276120.00	300.00000	184080.00	369.00000	226418.40
0032 511(A) 1332 REINFORCING STEEL	97470.000	LB	0.90000	87723.00	0.75000	73102.50	1.00000	97470.00
0033 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	34681.28000	34681.28	13100.00000	13100.00	12400.00000	12400.00
SECTION TOTALS			\$	422,321.45	\$	293,844.50	\$	354,332.05
SECTION 0003 TRAFFIC - BRFY-135B(050)								
0034 823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	75.000	SD	200.00000	15000.00	185.00000	13875.00	267.00000	20025.00
0035 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5200.000	LF	0.53000	2756.00	0.72000	3744.00	1.05000	5460.00
0036 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	2700.000	LF	0.20000	540.00	0.26000	702.00	0.37000	999.00
0037 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	800.000	EA	1.00000	800.00	0.41000	328.00	0.53000	424.00
0038 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	800.000	LF	0.50000	400.00	0.41000	328.00	0.91000	728.00
0039 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2500.000	LF	25.00000	62500.00	14.00000	35000.00	15.20000	38000.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12105.75000	12105.75	8100.00000	8100.00	7990.00000	7990.00
SECTION TOTALS			\$	94,101.75	\$	62,077.00	\$	73,626.00
SECTION 0004 ROADWAY - BRFY-135B(077)								
0041 201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	9000.00000	9000.00	25000.00000	25000.00	7000.00000	7000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 252 -4

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 381504686 INTERSTATE HIGHWAY CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 202(A) 0183 UNCLASSIFIED EXCAVATION	1881.000	CY	6.00000	11286.00	7.00000	13167.00	4.10000	7712.10
0043 202(D) 0184 UNCLASSIFIED BORROW	10730.000	CY	7.50000	80475.00	8.50000	91205.00	7.45000	79938.50
0044 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	8000.00000	8000.00	8495.00000	8495.00
0045 221(C) 2801 TEMPORARY SILT FENCE	1920.000	LF	2.50000	4800.00	1.50000	2880.00	1.35000	2592.00
0046 221(F) 0100 TEMPORARY SILT DIKE	210.000	LF	7.00000	1470.00	8.50000	1785.00	8.35000	1753.50
0047 230(A) 2806 SOLID SLAB SODDING	11607.000	SY	1.85000	21472.95	1.45000	16830.15	1.45000	16830.15
0048 233(A) 2817 VEGETATIVE MULCHING	3.000	AC	411.09000	1233.27	825.00000	2475.00	840.00000	2520.00
0049 303(A) 2100 AGGREGATE BASE TYPE A	815.000	CY	47.50000	38712.50	58.50000	47677.50	50.50000	41157.50
0050 307(A) 4200 FLY ASH	388.000	TON	68.00000	26384.00	51.80000	20098.40	61.70000	23939.60
0051 307(D) 4230 LIME	65.000	TON	150.00000	9750.00	155.55000	10110.75	160.00000	10400.00
0052 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	7137.000	SY	4.00000	28548.00	3.85000	27477.45	0.93000	6637.41
0053 307(G) 4260 LIME PRETREATMENT	3569.000	SY	1.80000	6424.20	2.80000	9993.20	0.65000	2319.85
0054 325 5271 SEPARATOR FABRIC	4009.000	SY	1.66000	6654.94	1.40000	5612.60	1.60000	6414.40
0055 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	488.000	TON	24.00000	11712.00	22.70000	11077.60	23.10000	11272.80
0056 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1219.000	TON	75.00000	91425.00	82.50000	100567.50	98.30000	119827.70
0057 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	619.000	TON	86.00000	53234.00	92.75000	57412.25	101.00000	62519.00
0058 509(D) 0325 CLASS C CONCRETE	9.000	CY	285.60000	2570.40	240.00000	2160.00	210.00000	1890.00
0059 601(B) 0536 TYPE I-A PLAIN RIPRAP	207.000	TON	42.00000	8694.00	44.00000	9108.00	48.20000	9977.40
0060 601(C) 0538 TYPE I-A FILTER BLANKET	125.000	TON	32.00000	4000.00	34.00000	4250.00	57.20000	7150.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 381504686 INTERSTATE HIGHWAY CONSTRUCTI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 613(B) 0689 18" CORR. GALV. STEEL PIPE	80.000 LF	80.00000	6400.00	26.00000	2080.00	34.30000	2744.00
0062 613(B) 0690 24" CORR. GALV. STEEL PIPE	20.000 LF	100.00000	2000.00	30.00000	600.00	46.40000	928.00
0063 619(B) 4725 REMOVAL OF FENCE	1730.000 LF	1.97000	3408.10	1.00000	1730.00	1.10000	1903.00
0064 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4162.000 SY	3.78000	15732.36	5.00000	20810.00	3.05000	12694.10
0065 619(B) 4780 REMOVAL OF GUARDRAIL	950.000 LF	7.81000	7419.50	2.50000	2375.00	3.80000	3610.00
0066 619(C) 0924 SAWING PAVEMENT	45.000 LF	5.51000	247.95	3.50000	157.50	3.30000	148.50
0067 624(A) 4281 FENCE-STYLE WWF	704.000 LF	7.75000	5456.00	5.50000	3872.00	10.50000	7392.00
0068 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1264.000 LF	3.98000	5030.72	5.00000	6320.00	8.90000	11249.60
SECTION TOTALS		\$	470,540.89	\$	504,831.90	\$	471,016.11
SECTION 0005 BRIDGE 'A' - BRFY-135B(077)							
0069 202(A) 1301 UNCLASSIFIED EXCAVATION	2225.000 CY	5.52000	12282.00	3.00000	6675.00	5.65000	12571.25
0070 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	325.000 CY	15.96000	5187.00	24.00000	7800.00	5.50000	1787.50
0071 501(G) 6309 CLSM BACKFILL	239.000 CY	122.32000	29234.48	145.00000	34655.00	113.00000	27007.00
0072 509(A) 1326 CLASS AA CONCRETE	854.500 CY	450.00000	384525.00	300.00000	256350.00	257.50000	220033.75
0073 511(A) 1332 REINFORCING STEEL	168010.000 LB	0.90000	151209.00	0.75000	126007.50	1.00000	168010.00
0074 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	34681.28000	34681.28	12600.30000	12600.30	12400.00000	12400.00
SECTION TOTALS		\$	617,118.76	\$	444,087.80	\$	441,809.50
SECTION 0006 TRAFFIC - BRFY-135B(077)							
0075 823 8478 (SP)PORTABLE TRAFFIC SIGNAL SYSTEM	75.000 SD	200.00000	15000.00	185.00000	13875.00	267.00000	20025.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 381504686 INTERSTATE HIGHWAY CONSTRUCTI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5600.000 LF	0.53000	2968.00	0.72000	4032.00	1.05000	5880.00
0077 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	5800.000 LF	0.20000	1160.00	0.26000	1508.00	0.37000	2146.00
0078 857(E) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	840.000 EA	1.00000	840.00	0.41000	344.40	0.53000	445.20
0079 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	800.000 LF	0.50000	400.00	0.41000	328.00	0.91000	728.00
0080 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2800.000 LF	25.00000	70000.00	14.00000	39200.00	14.90000	41720.00
0081 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12105.75000	12105.75	8500.00000	8500.00	7990.00000	7990.00
SECTION TOTALS		\$	102,473.75	\$	67,787.40	\$	78,934.20
SECTION 0007 STAKING - BRFY-135B(077)							
0082 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	11800.00000	11800.00	20000.00000	20000.00	21100.00000	21100.00
SECTION TOTALS		\$	11,800.00	\$	20,000.00	\$	21,100.00
SECTION 0008 CONSTRUCTION - BRFY-135B(077)							
0083 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7765.33000	7765.33	2043.52000	2043.52	5000.00000	5000.00
0084 640(A) 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	7800.00000	7800.00	12000.00000	12000.00
0085 641 1552 MOBILIZATION	1.000 LSUM	145500.00000	145500.00	86000.00000	86000.00	122000.00000	122000.00
SECTION TOTALS		\$	163,265.33	\$	95,843.52	\$	139,000.00
CONTRACT TOTALS		\$	2,298,822.66	\$	1,914,735.92	\$	1,966,675.76

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(3) 731394406A		(4) 202558015		(5) 731174172			
		OBC, INC./PLAINS BRIDGE CONT		C-GAWF CONSTRUCTION, INC.		HUB CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRFY-135B(050)									
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	66621.00000	66621.00	7500.00000	7500.00	15000.00000	15000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	1574.000	CY	5.13000	8074.62	6.50000	10231.00	8.00000	12592.00
0003	202(D) 0184 UNCLASSIFIED BORROW	7791.000	CY	6.22000	48460.02	9.85000	76741.35	10.00000	77910.00
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5316.96000	5316.96	7500.00000	7500.00	1900.00000	1900.00
0005	221(C) 2801 TEMPORARY SILT FENCE	1800.000	LF	1.38000	2484.00	2.00000	3600.00	4.00000	7200.00
0006	221(F) 0100 TEMPORARY SILT DIKE	210.000	LF	8.43000	1770.30	7.00000	1470.00	8.00000	1680.00
0007	230(A) 2806 SOLID SLAB SODDING	8257.000	SY	1.44000	11890.08	1.95000	16101.15	2.50000	20642.50
0008	233(A) 2817 VEGETATIVE MULCHING	2.000	AC	848.00000	1696.00	880.00000	1760.00	300.00000	600.00
0009	303(A) 2100 AGGREGATE BASE TYPE A	757.000	CY	60.74000	45980.18	39.00000	29523.00	70.00000	52990.00
0010	307(A) 4200 FLY ASH	354.000	TON	53.00000	18762.00	65.00000	23010.00	90.00000	31860.00
0011	307(D) 4230 LIME	59.000	TON	159.00000	9381.00	175.00000	10325.00	175.00000	10325.00
0012	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	6495.000	SY	4.19000	27214.05	4.25000	27603.75	5.00000	32475.00
0013	307(G) 4260 LIME PRETREATMENT	3248.000	SY	3.07000	9971.36	3.50000	11368.00	3.00000	9744.00
0014	325 5271 SEPARATOR FABRIC	3725.000	SY	1.11000	4134.75	1.50000	5587.50	2.00000	7450.00
0015	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	434.000	TON	24.59000	10672.06	25.00000	10850.00	45.00000	19530.00
0016	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1112.000	TON	86.50000	96188.00	100.00000	111200.00	100.00000	111200.00
0017	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	591.000	TON	98.26000	58071.66	110.00000	65010.00	105.00000	62055.00
0018	509(D) 0325 CLASS C CONCRETE	9.000	CY	316.81000	2851.29	250.00000	2250.00	300.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731394406A OBC, INC./PLAINS BRIDGE CONT		(4) 202558015 C-GAWF CONSTRUCTION, INC.		(5) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601(B) 0536 TYPE I-A PLAIN RIPRAP	60.000	TON	32.34000	1940.40	37.00000	2220.00	75.00000	4500.00
0020 601(C) 0538 TYPE I-A FILTER BLANKET	85.000	TON	25.44000	2162.40	35.00000	2975.00	40.00000	3400.00
0021 613(B) 0689 18" CORR. GALV. STEEL PIPE	80.000	LF	23.94000	1915.20	28.00000	2240.00	25.00000	2000.00
0022 613(B) 0690 24" CORR. GALV. STEEL PIPE	20.000	LF	33.37000	667.40	35.00000	700.00	50.00000	1000.00
0023 619(B) 4725 REMOVAL OF FENCE	762.000	LF	1.06000	807.72	1.00000	762.00	3.00000	2286.00
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3825.000	SY	5.09000	19469.25	2.00000	7650.00	3.00000	11475.00
0025 619(B) 4780 REMOVAL OF GUARDRAIL	950.000	LF	2.01000	1909.50	2.00000	1900.00	3.00000	2850.00
0026 619(C) 0924 SAWING PAVEMENT	44.000	LF	10.60000	466.40	10.00000	440.00	5.00000	220.00
0027 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	738.000	LF	4.88000	3601.44	10.00000	7380.00	8.50000	6273.00
SECTION TOTALS			\$	462,479.04	\$	447,897.75	\$	511,857.50
SECTION 0002 BRIDGE 'A' - BRFY-135B(050)								
0028 202(A) 1301 UNCLASSIFIED EXCAVATION	1030.000	CY	5.37000	5531.10	6.50000	6695.00	10.00000	10300.00
0029 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	273.000	CY	45.67000	12467.91	10.00000	2730.00	25.00000	6825.00
0030 501(G) 6309 CLSM BACKFILL	96.000	CY	133.54000	12819.84	150.00000	14400.00	150.00000	14400.00
0031 509(A) 1326 CLASS AA CONCRETE	613.600	CY	352.15000	216079.24	425.00000	260780.00	450.00000	276120.00
0032 511(A) 1332 REINFORCING STEEL	97470.000	LB	0.75000	73102.50	0.99000	96495.30	1.00000	97470.00
0033 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	27528.00000	27528.00	25000.00000	25000.00	15000.00000	15000.00
SECTION TOTALS			\$	347,528.59	\$	406,100.30	\$	420,115.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(3) 731394406A		(4) 202558015		(5) 731174172		
		OBC, INC./PLAINS BRIDGE CONT		C-GAWF CONSTRUCTION, INC.		HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC - BRFY-135B(050)								
0034 823 8478	75.000 SD	190.80000	14310.00	220.00000	16500.00	250.00000	18750.00	
(SP)PORTABLE TRAFFIC SIGNAL SYSTEM								
0035 855(A) 8812	5200.000 LF	0.73000	3796.00	1.10000	5720.00	1.10000	5720.00	
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0036 857(A) 8839	2700.000 LF	0.27000	729.00	0.40000	1080.00	0.45000	1215.00	
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)								
0037 857(E) 8887	800.000 EA	0.42000	336.00	0.55000	440.00	0.60000	480.00	
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1								
0038 857(F) 8006	800.000 LF	0.42000	336.00	0.95000	760.00	0.95000	760.00	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)								
0039 877(B) 8484	2500.000 LF	14.31000	35775.00	42.00000	105000.00	50.00000	125000.00	
DELIVER PORTABLE LONGITUDINAL BARRIER								
0040 880(J) 8905	1.000 LSUM	8556.85000	8556.85	8250.00000	8250.00	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	63,838.85	\$	137,750.00	\$	161,925.00
SECTION 0004 ROADWAY - BRFY-135B(077)								
0041 201(A) 0102	1.000 LSUM	67878.00000	67878.00	7500.00000	7500.00	15000.00000	15000.00	
CLEARING AND GRUBBING								
0042 202(A) 0183	1881.000 CY	5.12000	9630.72	6.50000	12226.50	8.00000	15048.00	
UNCLASSIFIED EXCAVATION								
0043 202(D) 0184	10730.000 CY	5.88000	63092.40	9.75000	104617.50	10.00000	107300.00	
UNCLASSIFIED BORROW								
0044 205(A) 4229	1.000 LSUM	5417.28000	5417.28	7500.00000	7500.00	2000.00000	2000.00	
TYPE A-SALVAGED TOPSOIL								
0045 221(C) 2801	1920.000 LF	1.40000	2688.00	2.00000	3840.00	4.00000	7680.00	
TEMPORARY SILT FENCE								
0046 221(F) 0100	210.000 LF	8.59000	1803.90	8.00000	1680.00	8.00000	1680.00	
TEMPORARY SILT DIKE								
0047 230(A) 2806	11607.000 SY	1.47000	17062.29	1.95000	22633.65	2.50000	29017.50	
SOLID SLAB SODDING								
0048 233(A) 2817	3.000 AC	864.00000	2592.00	880.00000	2640.00	300.00000	900.00	
VEGETATIVE MULCHING								
0049 303(A) 2100	815.000 CY	61.02000	49731.30	39.00000	31785.00	70.00000	57050.00	
AGGREGATE BASE TYPE A								

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731394406A OBC, INC./PLAINS BRIDGE CONT		(4) 202558015 C-GAWF CONSTRUCTION, INC.		(5) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 307(A) 4200 FLY ASH	388.000	TON	54.00000	20952.00	65.00000	25220.00	90.00000	34920.00
0051 307(D) 4230 LIME	65.000	TON	162.00000	10530.00	175.00000	11375.00	170.00000	11050.00
0052 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	7137.000	SY	4.00000	28548.00	4.25000	30332.25	4.00000	28548.00
0053 307(G) 4260 LIME PRETREATMENT	3569.000	SY	2.92000	10421.48	3.50000	12491.50	3.00000	10707.00
0054 325 5271 SEPARATOR FABRIC	4009.000	SY	1.46000	5853.14	1.50000	6013.50	2.00000	8018.00
0055 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	488.000	TON	23.65000	11541.20	25.00000	12200.00	45.00000	21960.00
0056 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1219.000	TON	87.32000	106443.08	100.00000	121900.00	100.00000	121900.00
0057 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	619.000	TON	98.23000	60804.37	110.00000	68090.00	105.00000	64995.00
0058 509(D) 0325 CLASS C CONCRETE	9.000	CY	322.79000	2905.11	250.00000	2250.00	300.00000	2700.00
0059 601(B) 0536 TYPE I-A PLAIN RIPRAP	207.000	TON	32.95000	6820.65	39.00000	8073.00	45.00000	9315.00
0060 601(C) 0538 TYPE I-A FILTER BLANKET	125.000	TON	25.92000	3240.00	35.00000	4375.00	35.00000	4375.00
0061 613(B) 0689 18" CORR. GALV. STEEL PIPE	80.000	LF	24.39000	1951.20	28.00000	2240.00	25.00000	2000.00
0062 613(B) 0690 24" CORR. GALV. STEEL PIPE	20.000	LF	247.23000	4944.60	35.00000	700.00	50.00000	1000.00
0063 619(B) 4725 REMOVAL OF FENCE	1730.000	LF	1.08000	1868.40	1.00000	1730.00	3.00000	5190.00
0064 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4162.000	SY	5.18000	21559.16	2.00000	8324.00	3.00000	12486.00
0065 619(B) 4780 REMOVAL OF GUARDRAIL	950.000	LF	2.05000	1947.50	2.00000	1900.00	3.00000	2850.00
0066 619(C) 0924 SAWING PAVEMENT	45.000	LF	10.80000	486.00	10.00000	450.00	5.00000	225.00
0067 624(A) 4281 FENCE-STYLE WWF	704.000	LF	5.62000	3956.48	10.00000	7040.00	10.50000	7392.00
0068 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	1264.000	LF	4.97000	6282.08	10.00000	12640.00	8.50000	10744.00
SECTION TOTALS			\$	530,950.34	\$	531,766.90	\$	596,050.50

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731394406A OBC, INC./PLAINS BRIDGE CONT		(4) 202558015 C-GAWF CONSTRUCTION, INC.		(5) 731174172 HUB CONSTRUCTION, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 BRIDGE 'A' - BRFY-135B(077)									
0069 202(A) 1301 UNCLASSIFIED EXCAVATION	2225.000	CY	5.26000	11703.50	6.50000	14462.50	10.00000	22250.00	
0070 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	325.000	CY	44.85000	14576.25	10.00000	3250.00	25.00000	8125.00	
0071 501(G) 6309 CLSM BACKFILL	239.000	CY	133.54000	31916.06	150.00000	35850.00	150.00000	35850.00	
0072 509(A) 1326 CLASS AA CONCRETE	854.500	CY	352.15000	300912.18	425.00000	363162.50	450.00000	384525.00	
0073 511(A) 1332 REINFORCING STEEL	168010.000	LB	0.76000	127687.60	0.99000	166329.90	1.00000	168010.00	
0074 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000	LSUM	27528.00000	27528.00	25000.00000	25000.00	15000.00000	15000.00	
SECTION TOTALS			\$	514,323.59	\$	608,054.90	\$	633,760.00	
SECTION 0006 TRAFFIC - BRFY-135B(077)									
0075 823 8478 (SP) PORTABLE TRAFFIC SIGNAL SYSTEM	75.000	SD	190.80000	14310.00	220.00000	16500.00	220.00000	16500.00	
0076 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5600.000	LF	0.73000	4088.00	1.10000	6160.00	1.10000	6160.00	
0077 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	5800.000	LF	0.27000	1566.00	0.39000	2262.00	0.45000	2610.00	
0078 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	840.000	EA	0.42000	352.80	0.55000	462.00	0.60000	504.00	
0079 857(F) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	800.000	LF	0.42000	336.00	0.95000	760.00	0.95000	760.00	
0080 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	2800.000	LF	14.31000	40068.00	42.00000	117600.00	50.00000	140000.00	
0081 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8556.85000	8556.85	8250.00000	8250.00	10000.00000	10000.00	
SECTION TOTALS			\$	69,277.65	\$	151,994.00	\$	176,534.00	

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(6) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY - BRFY-135B(050)							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1574.000	CY	20.00000	31480.00		
0003 202(D) 0184	UNCLASSIFIED BORROW	7791.000	CY	20.00000	155820.00		
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00		
0005 221(C) 2801	TEMPORARY SILT FENCE	1800.000	LF	3.00000	5400.00		
0006 221(F) 0100	TEMPORARY SILT DIKE	210.000	LF	10.00000	2100.00		
0007 230(A) 2806	SOLID SLAB SODDING	8257.000	SY	1.75000	14449.75		
0008 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	1000.00000	2000.00		
0009 303(A) 2100	AGGREGATE BASE TYPE A	757.000	CY	60.00000	45420.00		
0010 307(A) 4200	FLY ASH	354.000	TON	60.00000	21240.00		
0011 307(D) 4230	LIME	59.000	TON	175.00000	10325.00		
0012 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	6495.000	SY	4.50000	29227.50		
0013 307(G) 4260	LIME PRETREATMENT	3248.000	SY	3.25000	10556.00		
0014 325 5271	SEPARATOR FABRIC	3725.000	SY	1.25000	4656.25		
0015 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	434.000	TON	25.00000	10850.00		
0016 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1112.000	TON	95.00000	105640.00		
0017 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	591.000	TON	100.00000	59100.00		
0018 509(D) 0325	CLASS C CONCRETE	9.000	CY	800.00000	7200.00		

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(6) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019	601(B) 0536 TYPE I-A PLAIN RIPRAP	60.000 TON	60.00000	3600.00			
0020	601(C) 0538 TYPE I-A FILTER BLANKET	85.000 TON	50.00000	4250.00			
0021	613(B) 0689 18" CORR. GALV. STEEL PIPE	80.000 LF	100.00000	8000.00			
0022	613(B) 0690 24" CORR. GALV. STEEL PIPE	20.000 LF	125.00000	2500.00			
0023	619(B) 4725 REMOVAL OF FENCE	762.000 LF	4.00000	3048.00			
0024	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3825.000 SY	5.00000	19125.00			
0025	619(B) 4780 REMOVAL OF GUARDRAIL	950.000 LF	3.00000	2850.00			
0026	619(C) 0924 SAWING PAVEMENT	44.000 LF	20.00000	880.00			
0027	624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	738.000 LF	5.00000	3690.00			
SECTION TOTALS			\$	603,407.50	\$		\$
SECTION 0002 BRIDGE 'A' - BRFY-135B(050)							
0028	202(A) 1301 UNCLASSIFIED EXCAVATION	1030.000 CY	15.00000	15450.00			
0029	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	273.000 CY	15.00000	4095.00			
0030	501(G) 6309 CLSM BACKFILL	96.000 CY	100.00000	9600.00			
0031	509(A) 1326 CLASS AA CONCRETE	613.600 CY	600.00000	368160.00			
0032	511(A) 1332 REINFORCING STEEL	97470.000 LB	1.00000	97470.00			
0033	619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00			
SECTION TOTALS			\$	519,775.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(6) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC - BRFY-135B(050)								
0034 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	75.000 SD	200.00000	15000.00				
0035 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5200.000 LF	0.75000	3900.00				
0036 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	2700.000 LF	0.35000	945.00				
0037 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	800.000 EA	0.50000	400.00				
0038 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	800.000 LF	0.50000	400.00				
0039 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	2500.000 LF	15.00000	37500.00				
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	73,145.00	\$		\$	
SECTION 0004 ROADWAY - BRFY-135B(077)								
0041 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00				
0042 202(A) 0183	UNCLASSIFIED EXCAVATION	1881.000 CY	20.00000	37620.00				
0043 202(D) 0184	UNCLASSIFIED BORROW	10730.000 CY	20.00000	214600.00				
0044 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20000.00000	20000.00				
0045 221(C) 2801	TEMPORARY SILT FENCE	1920.000 LF	3.00000	5760.00				
0046 221(F) 0100	TEMPORARY SILT DIKE	210.000 LF	12.00000	2520.00				
0047 230(A) 2806	SOLID SLAB SODDING	11607.000 SY	1.75000	20312.25				
0048 233(A) 2817	VEGETATIVE MULCHING	3.000 AC	1200.00000	3600.00				
0049 303(A) 2100	AGGREGATE BASE TYPE A	815.000 CY	60.00000	48900.00				

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

=====								
(6) 752637692 EARTH BUILDERS, L.P.								
() ()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0050 307(A) 4200	FLY ASH	388.000 TON	60.00000	23280.00				
0051 307(D) 4230	LIME	65.000 TON	175.00000	11375.00				
0052 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	7137.000 SY	4.50000	32116.50				
0053 307(G) 4260	LIME PRETREATMENT	3569.000 SY	3.25000	11599.25				
0054 325 5271	SEPARATOR FABRIC	4009.000 SY	1.50000	6013.50				
0055 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	488.000 TON	25.00000	12200.00				
0056 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	1219.000 TON	95.00000	115805.00				
0057 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	619.000 TON	100.00000	61900.00				
0058 509(D) 0325	CLASS C CONCRETE	9.000 CY	800.00000	7200.00				
0059 601(B) 0536	TYPE I-A PLAIN RIPRAP	207.000 TON	65.00000	13455.00				
0060 601(C) 0538	TYPE I-A FILTER BLANKET	125.000 TON	55.00000	6875.00				
0061 613(B) 0689	18" CORR. GALV. STEEL PIPE	80.000 LF	100.00000	8000.00				
0062 613(B) 0690	24" CORR. GALV. STEEL PIPE	20.000 LF	125.00000	2500.00				
0063 619(B) 4725	REMOVAL OF FENCE	1730.000 LF	4.00000	6920.00				
0064 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4162.000 SY	5.00000	20810.00				
0065 619(B) 4780	REMOVAL OF GUARDRAIL	950.000 LF	3.00000	2850.00				
0066 619(C) 0924	SAWING PAVEMENT	45.000 LF	20.00000	900.00				
0067 624(A) 4281	FENCE-STYLE WWF	704.000 LF	7.00000	4928.00				
0068 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	1264.000 LF	6.00000	7584.00				
SECTION TOTALS			\$	729,623.50	\$		\$	

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

		(6) 752637692	()	()
		EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'A' - BRFY-135B(077)				
0069 202(A) 1301	UNCLASSIFIED EXCAVATION	2225.000 CY	15.00000	33375.00
0070 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	325.000 CY	15.00000	4875.00
0071 501(G) 6309	CLSM BACKFILL	239.000 CY	100.00000	23900.00
0072 509(A) 1326	CLASS AA CONCRETE	854.500 CY	600.00000	512700.00
0073 511(A) 1332	REINFORCING STEEL	168010.000 LB	1.00000	168010.00
0074 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00
SECTION TOTALS			\$	767,860.00
SECTION 0006 TRAFFIC - BRFY-135B(077)				
0075 823 8478	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM	75.000 SD	200.00000	15000.00
0076 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5600.000 LF	1.00000	5600.00
0077 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	5800.000 LF	0.35000	2030.00
0078 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	840.000 EA	0.50000	420.00
0079 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	800.000 LF	0.50000	400.00
0080 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	2800.000 LF	15.00000	42000.00
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00
SECTION TOTALS			\$	80,450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 252 -18

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120441
 DISTRICT : 03000

COUNTIES : JOHNSTON

SET-ASIDE :

=====							
		(6) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0007 STAKING - BRFY-135B(077)							
0082 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	15000.00000	15000.00		
SECTION TOTALS				\$	15,000.00	\$	\$

SECTION 0008 CONSTRUCTION - BRFY-135B(077)							
0083 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	9500.00000	9500.00		
0084 640(A) 1426	FIELD OFFICE	1.000	EA	25000.00000	25000.00		
0085 641 1552	MOBILIZATION	1.000	LSUM	135000.00000	135000.00		
SECTION TOTALS				\$	169,500.00	\$	\$

CONTRACT TOTALS				\$	2,958,761.00	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 120431
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-74: OVER CROW/SHAWNEE CREEK, 11.0 MILES NORTH OF SH-33.
 PROJECT LENGTH = 0.193 MILES

COUNTIES : LOGAN

PROJECT(S) : BRFY-142C(136)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,464,555.93	98.9331%	100.0000%
1	730776271	SEWELL BROS., INC.	\$ 1,480,350.09	100.0000%	101.0784%
2	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 1,513,112.55	102.2132%	103.3155%
3	481086662	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 1,576,011.25	106.4621%	107.6102%
4	480596521	REECE CONSTRUCTION CO., INC.	\$ 1,623,211.71	109.6505%	110.8330%
5	450699862	B & B BRIDGE COMPANY, LLC	\$ 1,646,635.91	111.2329%	112.4324%
6	731427175	K & R BUILDERS, INC.	\$ 1,674,871.85	113.1403%	114.3604%
7	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 1,751,800.99	118.3369%	119.6131%
8	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,875,795.04	126.7129%	128.0794%

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	6787.03111	6787.03	7500.00000	7500.00	31500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24604.000	CY	4.27344	105143.72	4.00000	98416.00	4.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	4560.160	CY	11.25525	51325.74	12.00000	54721.92	9.25000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4648.10010	4648.10	2600.00000	2600.00	4000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	1738.000	LF	2.02270	3515.45	1.80000	3128.40	2.25000
0006 221(F) 0100	TEMPORARY SILT DIKE	308.000	LF	7.08877	2183.34	8.25000	2541.00	8.50000
0007 230(A) 2806	SOLID SLAB SODDING	9927.000	SY	1.91523	19012.49	1.92000	19059.84	1.75000
0008 233(A) 2817	VEGETATIVE MULCHING	5.860	AC	433.05205	2537.69	550.00000	3223.00	625.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 290 -2

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 241 2832	MOWING	14.650 AC	74.16492	1086.52	70.00000	1025.50	67.00000	981.55	
0010 307(A) 4200	FLY ASH	598.570 TON	54.00000	32322.78	60.00000	35914.20	64.00000	38308.48	
0011 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	11084.440 SY	2.00000	22168.88	3.00000	33253.32	2.25000	24939.99	
0012 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	14.720 TON	34.72783	511.19	51.00000	750.72	50.00000	736.00	
0013 407(B) 0250	TACK COAT	752.560 GAL	3.35656	2526.01	2.75000	2069.54	2.60000	1956.66	
0014 408 5774	PRIME COAT	1639.900 GAL	5.46567	8963.15	7.15000	11725.29	6.75000	11069.33	
0015 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	2810.730 TON	69.65350	195777.18	74.00000	207994.02	72.00000	202372.56	
0016 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	1213.710 TON	73.23073	88880.87	91.00000	110447.61	84.00000	101951.64	
0017 509(D) 0325	CLASS C CONCRETE	10.000 CY	284.85105	2848.51	300.00000	3000.00	275.00000	2750.00	
0018 613(B) 0689	18" CORR. GALV. STEEL PIPE	120.000 LF	23.56472	2827.77	22.00000	2640.00	27.00000	3240.00	
0019 613(B) 5075	108" CORR. GALV. STEEL PIPE	400.000 LF	378.00000	151200.00	255.00000	102000.00	165.00000	66000.00	
0020 613(M) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	969.55631	1939.11	1200.00000	2400.00	625.00000	1250.00	
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6540.83333	6540.83	7500.00000	7500.00	19000.00000	19000.00	
0022 619(B) 4725	REMOVAL OF FENCE	2943.600 LF	1.41786	4173.61	1.00000	2943.60	1.00000	2943.60	
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2734.610 SY	3.37084	9217.93	4.00000	10938.44	8.10000	22150.34	
0024 619(B) 4780	REMOVAL OF GUARDRAIL	562.430 LF	2.69383	1515.09	2.00000	1124.86	1.50000	843.65	
0025 619(C) 0924	SAWING PAVEMENT	48.000 LF	6.40057	307.23	6.00000	288.00	3.00000	144.00	
0026 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	550.000 LF	17.26292	9494.61	16.00000	8800.00	14.00000	7700.00	
0027 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2250.00000	9000.00	2090.00000	8360.00	2075.00000	8300.00	

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1690.00000	6760.00	1320.00000	5280.00	1575.00000	6300.00
0029 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2897.170 LF	6.00000	17383.02	3.90000	11298.96	4.00000	11588.68
0030 624(D) 4470 GATE, GALVANIZED STEEL	1.000 EA	700.00000	700.00	900.00000	900.00	830.00000	830.00
0031 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	18.000 EA	11.00000	198.00	6.00000	108.00	12.00000	216.00
SECTION TOTALS		\$	771,495.85	\$	761,952.22	\$	739,233.21
SECTION 0002 BRIDGE 'A'							
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	170.000 CY	13.08136	2223.83	15.00000	2550.00	40.00000	6800.00
0033 501(G) 6309 CLSM BACKFILL	180.000 CY	95.90613	17263.10	100.00000	18000.00	140.00000	25200.00
0034 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	597.000 LF	197.53398	117927.79	200.00000	119400.00	220.00000	131340.00
0035 504(A) 1304 APPROACH SLAB	224.800 SY	189.23677	42540.43	220.00000	49456.00	165.00000	37092.00
0036 504(B) 1305 SAW-CUT GROOVING	677.800 SY	4.00000	2711.20	5.00000	3389.00	4.20000	2846.76
0037 504(D) 6245 CONCRETE RAIL (TR4)	397.000 LF	71.96635	28570.64	75.00000	29775.00	65.00000	25805.00
0038 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	3.92695	4123.30	3.00000	3150.00	2.00000	2100.00
0039 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	873.57701	6988.62	325.00000	2600.00	350.00000	2800.00
0040 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	834.41391	13350.62	735.00000	11760.00	700.00000	11200.00
0041 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	371.14833	5938.37	370.00000	5920.00	270.00000	4320.00
0042 509(A) 1326 CLASS AA CONCRETE	209.800 CY	477.94637	100273.15	500.00000	104900.00	535.00000	112243.00
0043 509(B) 1328 CLASS A CONCRETE	143.350 CY	495.39618	71015.04	500.00000	71675.00	485.00000	69524.75

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 511(A) 1332 REINFORCING STEEL	4050.000 LB	1.15487	4677.22	1.00000	4050.00	0.90000	3645.00		
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	68230.000 LB	1.05230	71798.43	1.05000	71641.50	1.00000	68230.00		
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	663.000 LF	27.98453	18553.74	30.00000	19890.00	30.00000	19890.00		
0047 514(B) 6292 PILES, DRIVEN (HP 10X42)	663.000 LF	10.45663	6932.75	15.00000	9945.00	10.00000	6630.00		
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	691.000 SY	3.95290	2731.45	3.57000	2466.87	3.65000	2522.15		
0049 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	183.000 LF	487.60308	89231.36	485.00000	88755.00	475.00000	86925.00		
0050 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	4.99698	814.51	5.50000	896.50	3.10000	505.30		
0051 523(B) 6560 SEALER RESIN	1.800 GAL	197.07873	354.74	275.00000	495.00	155.00000	279.00		
0052 601(A) 1351 TYPE I PLAIN RIPRAP	280.000 TON	34.94742	9785.28	42.00000	11760.00	50.00000	14000.00		
0053 601(C) 1355 TYPE I-A FILTER BLANKET	54.000 TON	36.93295	1994.38	32.00000	1728.00	42.00000	2268.00		
0054 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	29.90660	2512.15	25.00000	2100.00	19.50000	1638.00		
0055 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	27.18131	2718.13	25.00000	2500.00	19.50000	1950.00		
SECTION TOTALS		\$	625,030.23	\$	638,802.87	\$	639,753.96		
SECTION 0003 TRAFFIC									
0056 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8930.000 LF	0.19289	1722.51	0.24000	2143.20	0.16000	1428.80		
0057 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1540.000 LF	0.37694	580.49	0.37000	569.80	0.16000	246.40		
0058 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3900.000 SD	0.14328	558.79	0.14000	546.00	0.36000	1404.00		
0059 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	1.10786	997.07	0.14000	126.00	1.92000	1728.00		

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000	SD	1.14929	2758.30	0.14000	336.00	1.04000	2496.00
0061 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1500.000	SD	0.30321	454.82	1.55000	2325.00	1.04000	1560.00
0062 880(C) 8848 WING BARRICADES	600.000	SD	0.84512	507.07	0.50000	300.00	3.11000	1866.00
0063 880(D) 8854 VERTICAL PANELS	4200.000	SD	0.04108	172.54	0.65000	2730.00	0.26000	1092.00
0064 880(E) 8860 WARNING LIGHTS (TYPE A)	2100.000	SD	0.11058	232.22	0.65000	1365.00	0.26000	546.00
0065 880(F) 8878 DRUMS	2100.000	SD	0.11534	242.21	0.35000	735.00	0.36000	756.00
SECTION TOTALS			\$	8,226.02	\$	11,176.00	\$	13,123.20
SECTION 0004 SIGNING & STRIPING								
0066 804(A) 2915 STRUCTURAL CONCRETE	1.200	CY	548.39773	658.08	110.00000	132.00	200.00000	240.00
0067 804(B) 2916 REINFORCING STEEL	144.000	LB	1.37559	198.08	1.00000	144.00	0.52000	74.88
0068 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	128.58053	257.16	25.00000	50.00	51.86000	103.72
0069 850(A) 8110 SHEET ALUMINUM SIGNS	32.500	SF	16.67528	541.95	16.00000	520.00	15.56000	505.70
0070 851(C) 8324 2" SQUARE TUBE POST	61.000	LF	11.22305	684.61	18.00000	1098.00	12.45000	759.45
0071 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4700.000	LF	0.36226	1702.62	0.25000	1175.00	0.16000	752.00
SECTION TOTALS			\$	4,042.50	\$	3,119.00	\$	2,435.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 290 -6

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0072	642(A) 0095	1.000	LSUM	5648.32958	5648.33	10300.00000	10300.00	10000.00000	10000.00
CONSTRUCTION STAKING LEVEL I									
SECTION TOTALS				\$	5,648.33	\$	10,300.00	\$	10,000.00
SECTION 0006 CONSTRUCTION									
0073	220 2800	1.000	LSUM	5529.16667	5529.17	3000.00000	3000.00	1816.43000	1816.43
SWPPP DOCUMENTATION AND MANAGEMENT									
0074	640(A) 1426	1.000	EA	7493.07692	7493.08	5000.00000	5000.00	11750.00000	11750.00
FIELD OFFICE									
0075	641 1552	1.000	LSUM	37090.74583	37090.75	47000.00000	47000.00	95000.00000	95000.00
MOBILIZATION									
SECTION TOTALS				\$	50,113.00	\$	55,000.00	\$	108,566.43
CONTRACT TOTALS				\$	1,464,555.93	\$	1,480,350.09	\$	1,513,112.55

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 481086662		(4) 480596521		(5) 450699862		
		BRIDGES, INC. DBA SCUDDER BR		REECE CONSTRUCTION CO., INC.		B & B BRIDGE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	8000.00000	8000.00
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	24604.000 CY	4.50000	110718.00	5.00000	123020.00	5.00000	123020.00
0003	202(D) 0184 UNCLASSIFIED BORROW	4560.160 CY	10.00000	45601.60	13.00000	59282.08	13.00000	59282.08
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	7500.00000	7500.00	7500.00000	7500.00
0005	221(C) 2801 TEMPORARY SILT FENCE	1738.000 LF	2.00000	3476.00	2.30000	3997.40	2.30000	3997.40
0006	221(F) 0100 TEMPORARY SILT DIKE	308.000 LF	7.00000	2156.00	10.00000	3080.00	10.00000	3080.00
0007	230(A) 2806 SOLID SLAB SODDING	9927.000 SY	1.65000	16379.55	1.95000	19357.65	1.95000	19357.65
0008	233(A) 2817 VEGETATIVE MULCHING	5.860 AC	600.00000	3516.00	295.00000	1728.70	295.00000	1728.70
0009	241 2832 MOWING	14.650 AC	65.00000	952.25	99.00000	1450.35	99.00000	1450.35
0010	307(A) 4200 FLY ASH	598.570 TON	62.00000	37111.34	62.00000	37111.34	62.00000	37111.34
0011	307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	11084.440 SY	1.55000	17180.88	2.30000	25494.21	2.30000	25494.21
0012	402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	14.720 TON	45.00000	662.40	39.67000	583.94	45.00000	662.40
0013	407(B) 0250 TACK COAT	752.560 GAL	2.50000	1881.40	2.50000	1881.40	2.50000	1881.40
0014	408 5774 PRIME COAT	1639.900 GAL	6.50000	10659.35	6.50000	10659.35	6.50000	10659.35
0015	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	2810.730 TON	68.00000	191129.64	68.00000	191129.64	68.00000	191129.64
0016	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	1213.710 TON	83.00000	100737.93	83.00000	100737.93	83.00000	100737.93
0017	509(D) 0325 CLASS C CONCRETE	10.000 CY	450.00000	4500.00	321.00000	3210.00	350.00000	3500.00
0018	613(B) 0689 18" CORR. GALV. STEEL PIPE	120.000 LF	24.00000	2880.00	22.87000	2744.40	25.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 481086662		(4) 480596521		(5) 450699862		
		BRIDGES, INC. DBA SCUDDER BR		REECE CONSTRUCTION CO., INC.		B & B BRIDGE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(B) 5075	108" CORR. GALV. STEEL PIPE	400.000 LF	350.00000	140000.00	202.30000	80920.00	325.00000	130000.00
0020 613(M) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	1750.00000	3500.00	1320.00000	2640.00	800.00000	1600.00
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00	28600.00000	28600.00	40000.00000	40000.00
0022 619(B) 4725	REMOVAL OF FENCE	2943.600 LF	3.50000	10302.60	2.00000	5887.20	2.00000	5887.20
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2734.610 SY	5.00000	13673.05	2.60000	7109.99	5.00000	13673.05
0024 619(B) 4780	REMOVAL OF GUARDRAIL	562.430 LF	2.25000	1265.47	0.70000	393.70	2.50000	1406.08
0025 619(C) 0924	SAWING PAVEMENT	48.000 LF	5.50000	264.00	100.00000	4800.00	3.00000	144.00
0026 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	550.000 LF	13.50000	7425.00	14.70000	8085.00	15.25000	8387.50
0027 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2000.00000	8000.00	1900.00000	7600.00	2050.00000	8200.00
0028 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1520.00000	6080.00	1200.00000	4800.00	1300.00000	5200.00
0029 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2897.170 LF	3.52000	10198.04	3.52000	10198.04	3.52000	10198.04
0030 624(D) 4470	GATE, GALVANIZED STEEL	1.000 EA	800.00000	800.00	800.00000	800.00	800.00000	800.00
0031 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	18.000 EA	10.00000	180.00	5.30000	95.40	10.00000	180.00
SECTION TOTALS			\$	801,230.50	\$	762,897.72	\$	827,268.32
SECTION 0002 BRIDGE 'A'								
0032 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	170.000 CY	20.00000	3400.00	28.00000	4760.00	35.00000	5950.00
0033 501(G) 6309	CLSM BACKFILL	180.000 CY	150.00000	27000.00	138.00000	24840.00	115.00000	20700.00
0034 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	597.000 LF	245.00000	146265.00	219.00000	130743.00	235.00000	140295.00
0035 504(A) 1304	APPROACH SLAB	224.800 SY	150.00000	33720.00	169.00000	37991.20	200.00000	44960.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 481086662 BRIDGES, INC. DBA SCUDDER BR		(4) 480596521 REECE CONSTRUCTION CO., INC.		(5) 450699862 B & B BRIDGE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 504(B) 1305 SAW-CUT GROOVING	677.800	SY	5.00000	3389.00	4.05000	2745.09	4.05000	2745.09
0037 504(D) 6245 CONCRETE RAIL (TR4)	397.000	LF	70.00000	27790.00	86.00000	34142.00	57.00000	22629.00
0038 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	4.50000	4725.00	8.00000	8400.00	3.15000	3307.50
0039 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	315.00000	2520.00	718.00000	5744.00	450.00000	3600.00
0040 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000	EA	720.00000	11520.00	996.00000	15936.00	1000.00000	16000.00
0041 507(C) 6282 ELASTOMERIC BEARING PADS	16.000	EA	340.00000	5440.00	874.00000	13984.00	515.00000	8240.00
0042 509(A) 1326 CLASS AA CONCRETE	209.800	CY	425.00000	89165.00	503.00000	105529.40	500.00000	104900.00
0043 509(B) 1328 CLASS A CONCRETE	143.350	CY	575.00000	82426.25	548.00000	78555.80	500.00000	71675.00
0044 511(A) 1332 REINFORCING STEEL	4050.000	LB	1.50000	6075.00	0.80000	3240.00	1.15000	4657.50
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	68230.000	LB	1.10000	75053.00	1.00000	68230.00	1.00000	68230.00
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	663.000	LF	30.00000	19890.00	37.00000	24531.00	27.00000	17901.00
0047 514(B) 6292 PILES, DRIVEN (HP 10X42)	663.000	LF	10.00000	6630.00	7.00000	4641.00	28.00000	18564.00
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	691.000	SY	3.50000	2418.50	3.50000	2418.50	3.50000	2418.50
0049 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	183.000	LF	500.00000	91500.00	549.00000	100467.00	585.00000	107055.00
0050 523(A) 6550 SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00	3.00000	489.00	3.00000	489.00
0051 523(B) 6560 SEALER RESIN	1.800	GAL	150.00000	270.00	150.00000	270.00	150.00000	270.00
0052 601(A) 1351 TYPE I PLAIN RIPRAP	280.000	TON	50.00000	14000.00	50.00000	14000.00	44.00000	12320.00
0053 601(C) 1355 TYPE I-A FILTER BLANKET	54.000	TON	48.00000	2592.00	48.00000	2592.00	48.00000	2592.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 290 -10

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 481086662		(4) 480596521		(5) 450699862		
		BRIDGES, INC. DBA SCUDDER BR		REECE CONSTRUCTION CO., INC.		B & B BRIDGE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	17.25000	1449.00	7.00000	588.00	35.00000	2940.00
0055	613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	17.25000	1725.00	7.00000	700.00	35.00000	3500.00
SECTION TOTALS			\$	659,451.75	\$	685,536.99	\$	685,938.59
SECTION 0003 TRAFFIC								
0056	857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8930.000 LF	0.15000	1339.50	0.20000	1786.00	0.15000	1339.50
0057	857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1540.000 LF	0.15000	231.00	0.35000	539.00	0.15000	231.00
0058	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3900.000 SD	0.35000	1365.00	0.12000	468.00	0.35000	1365.00
0059	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	1.85000	1665.00	0.12000	108.00	1.85000	1665.00
0060	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000 SD	1.00000	2400.00	0.12000	288.00	1.00000	2400.00
0061	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1500.000 SD	1.00000	1500.00	1.50000	2250.00	1.00000	1500.00
0062	880(C) 8848 WING BARRICADES	600.000 SD	3.00000	1800.00	0.25000	150.00	3.00000	1800.00
0063	880(D) 8854 VERTICAL PANELS	4200.000 SD	0.25000	1050.00	0.60000	2520.00	0.25000	1050.00
0064	880(E) 8860 WARNING LIGHTS (TYPE A)	2100.000 SD	0.25000	525.00	0.60000	1260.00	0.25000	525.00
0065	880(F) 8878 DRUMS	2100.000 SD	0.35000	735.00	0.30000	630.00	0.35000	735.00
SECTION TOTALS			\$	12,610.50	\$	9,999.00	\$	12,610.50
SECTION 0004 SIGNING & STRIPING								
0066	804(A) 2915 STRUCTURAL CONCRETE	1.200 CY	185.00000	222.00	100.00000	120.00	185.00000	222.00
0067	804(B) 2916 REINFORCING STEEL	144.000 LB	0.50000	72.00	0.50000	72.00	0.50000	72.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 481086662		(4) 480596521		(5) 450699862		
		BRIDGES, INC. DBA SCUDDER BR		REECE CONSTRUCTION CO., INC.		B & B BRIDGE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	20.00000	40.00	50.00000	100.00
0069	850(A) 8110 SHEET ALUMINUM SIGNS	32.500 SF	15.00000	487.50	14.00000	455.00	15.00000	487.50
0070	851(C) 8324 2" SQUARE TUBE POST	61.000 LF	12.00000	732.00	16.00000	976.00	12.00000	732.00
0071	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4700.000 LF	0.15000	705.00	0.20000	940.00	0.15000	705.00
SECTION TOTALS			\$	2,318.50	\$	2,603.00	\$	2,318.50
SECTION 0005 STAKING								
0072	642(A) 0095 CONSTRUCTION STAKING LEVEL I	1.000 LSUM	10150.00000	10150.00	9375.00000	9375.00	11500.00000	11500.00
SECTION TOTALS			\$	10,150.00	\$	9,375.00	\$	11,500.00
SECTION 0006 CONSTRUCTION								
0073	220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	3500.00000	3500.00	4000.00000	4000.00
0074	640(A) 1426 FIELD OFFICE	1.000 EA	2750.00000	2750.00	5000.00000	5000.00	5000.00000	5000.00
0075	641 1552 MOBILIZATION	1.000 LSUM	85000.00000	85000.00	144300.00000	144300.00	98000.00000	98000.00
SECTION TOTALS			\$	90,250.00	\$	152,800.00	\$	107,000.00
CONTRACT TOTALS			\$	1,576,011.25	\$	1,623,211.71	\$	1,646,635.91

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 731427175		(7) 731194867		(8) 480952709	
ITEM DESCRIPTION		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		WILDCAT CONST. CO., INC. & SU	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000	LSUM	13000.00000	13000.00	11500.00000	11500.00	11000.00000
CLEARING AND GRUBBING							
0002 202(A) 0183	24604.000	CY	7.00000	172228.00	5.25000	129171.00	5.00000
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	4560.160	CY	9.00000	41041.44	11.65000	53125.86	11.00000
UNCLASSIFIED BORROW							
0004 205(A) 4229	1.000	LSUM	10000.00000	10000.00	11500.00000	11500.00	11000.00000
TYPE A-SALVAGED TOPSOIL							
0005 221(C) 2801	1738.000	LF	2.20000	3823.60	2.25000	3910.50	2.00000
TEMPORARY SILT FENCE							
0006 221(F) 0100	308.000	LF	7.70000	2371.60	7.50000	2310.00	15.00000
TEMPORARY SILT DIKE							
0007 230(A) 2806	9927.000	SY	1.82000	18067.14	1.95000	19357.65	2.00000
SOLID SLAB SODDING							
0008 233(A) 2817	5.860	AC	350.00000	2051.00	600.00000	3516.00	650.00000
VEGETATIVE MULCHING							
0009 241 2832	14.650	AC	110.00000	1611.50	150.00000	2197.50	70.00000
MOWING							
0010 307(A) 4200	598.570	TON	68.20000	40822.47	72.00000	43097.04	69.09000
FLY ASH							
0011 307(E) 4240	11084.440	SY	2.00000	22168.88	2.95000	32699.10	3.00000
CEMENTITIOUS STABILIZED SUBGRADE							
0012 402(A) 0217	14.720	TON	67.76000	997.43	52.00000	765.44	50.00000
TRAFFIC BOUND SURFACE COURSE TYPE A							
0013 407(B) 0250	752.560	GAL	2.88000	2167.37	2.90000	2182.42	3.00000
TACK COAT							
0014 408 5774	1639.900	GAL	7.15000	11725.29	7.00000	11479.30	7.00000
PRIME COAT							
0015 411(B) 5945	2810.730	TON	78.80000	221485.52	78.00000	219236.94	70.00000
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0016 411(C) 5960	1213.710	TON	95.45000	115848.62	93.00000	112875.03	85.00000
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0017 509(D) 0325	10.000	CY	700.00000	7000.00	300.00000	3000.00	450.00000
CLASS C CONCRETE							
0018 613(B) 0689	120.000	LF	42.00000	5040.00	28.00000	3360.00	25.00000
18" CORR. GALV. STEEL PIPE							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 731427175		(7) 731194867		(8) 480952709	
ITEM DESCRIPTION		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		WILDCAT CONST. CO., INC. & SU	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 613(B) 5075	400.000 LF	355.00000	142000.00	410.00000	164000.00	400.00000	160000.00
108" CORR. GALV. STEEL PIPE							
0020 613(M) 7186	2.000 EA	1100.00000	2200.00	1500.00000	3000.00	1600.00000	3200.00
TYPE A4 CULVERT END TREATMENT							
0021 619(A) 0920	1.000 LSUM	4500.00000	4500.00	7600.00000	7600.00	20000.00000	20000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0022 619(B) 4725	2943.600 LF	2.40000	7064.64	4.00000	11774.40	1.00000	2943.60
REMOVAL OF FENCE							
0023 619(B) 4728	2734.610 SY	6.50000	17774.97	5.50000	15040.36	7.00000	19142.27
REMOVAL OF ASPHALT PAVEMENT							
0024 619(B) 4780	562.430 LF	4.00000	2249.72	5.50000	3093.37	1.00000	562.43
REMOVAL OF GUARDRAIL							
0025 619(C) 0924	48.000 LF	16.00000	768.00	3.00000	144.00	3.50000	168.00
SAWING PAVEMENT							
0026 623(A) 0932	550.000 LF	16.78000	9229.00	17.75000	9762.50	20.00000	11000.00
BEAM GUARDRAIL W-BEAM SINGLE							
0027 623(G) 8571	4.000 EA	2255.00000	9020.00	2390.00000	9560.00	2250.00000	9000.00
GUARDRAIL END TREATMENT (GET)							
0028 623(I) 8675	4.000 EA	1530.00000	6120.00	1515.00000	6060.00	1500.00000	6000.00
GUARDRAIL BRIDGE CONNECTION-TYPE A							
0029 624(C) 4459	2897.170 LF	3.88000	11241.02	4.00000	11588.68	5.85000	16948.44
FENCE-STYLE SWF (5 BARBED WIRE)							
0030 624(D) 4470	1.000 EA	880.00000	880.00	930.00000	930.00	300.00000	300.00
GATE, GALVANIZED STEEL							
0031 853 9069	18.000 EA	15.00000	270.00	12.00000	216.00	7.75000	139.50
GUARDRAIL DELINEATORS (TYPE 2, CODE 1)							
SECTION TOTALS		\$	904,767.21	\$	908,053.09	\$	873,868.45
SECTION 0002 BRIDGE 'A'							
0032 501(B) 1307	170.000 CY	8.50000	1445.00	15.00000	2550.00	35.00000	5950.00
SUBSTRUCTURE EXCAVATION COMMON							
0033 501(G) 6309	180.000 CY	125.00000	22500.00	132.00000	23760.00	200.00000	36000.00
CLSM BACKFILL							
0034 503(A) 1312	597.000 LF	199.00000	118803.00	242.00000	144474.00	300.00000	179100.00
PRESTRESSED CONCRETE BEAMS (TYPE III)							
0035 504(A) 1304	224.800 SY	172.00000	38665.60	215.00000	48332.00	200.00000	44960.00
APPROACH SLAB							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731427175 K & R BUILDERS, INC.		(7) 731194867 CIMARRON CONSTRUCTION COMPAN		(8) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 504(B) 1305 SAW-CUT GROOVING	677.800 SY	4.41000	2989.10	8.00000	5422.40	4.05000	2745.09
0037 504(D) 6245 CONCRETE RAIL (TR4)	397.000 LF	82.00000	32554.00	85.00000	33745.00	85.00000	33745.00
0038 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	3.50000	3675.00	3.00000	3150.00	3.50000	3675.00
0039 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	427.00000	3416.00	210.00000	1680.00	1000.00000	8000.00
0040 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	650.00000	10400.00	525.00000	8400.00	1300.00000	20800.00
0041 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	589.00000	9424.00	520.00000	8320.00	800.00000	12800.00
0042 509(A) 1326 CLASS AA CONCRETE	209.800 CY	565.00000	118537.00	600.00000	125880.00	700.00000	146860.00
0043 509(B) 1328 CLASS A CONCRETE	143.350 CY	581.50000	83358.03	575.00000	82426.25	750.00000	107512.50
0044 511(A) 1332 REINFORCING STEEL	4050.000 LB	1.03000	4171.50	1.00000	4050.00	1.25000	5062.50
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	68230.000 LB	1.05000	71641.50	1.10000	75053.00	1.30000	88699.00
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	663.000 LF	28.00000	18564.00	42.00000	27846.00	30.00000	19890.00
0047 514(B) 6292 PILES, DRIVEN (HP 10X42)	663.000 LF	12.00000	7956.00	23.00000	15249.00	17.00000	11271.00
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	691.000 SY	3.85000	2660.35	4.25000	2936.75	3.50000	2418.50
0049 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	183.000 LF	550.00000	100650.00	705.00000	129015.00	560.00000	102480.00
0050 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	3.30000	537.90	3.50000	570.50	3.00000	489.00
0051 523(B) 6560 SEALER RESIN	1.800 GAL	165.00000	297.00	175.00000	315.00	150.00000	270.00
0052 601(A) 1351 TYPE I PLAIN RIPRAP	280.000 TON	44.61000	12490.80	58.00000	16240.00	55.00000	15400.00
0053 601(C) 1355 TYPE I-A FILTER BLANKET	54.000 TON	40.39000	2181.06	56.00000	3024.00	50.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(6) 731427175		(7) 731194867		(8) 480952709		
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	35.00000	2940.00	25.00000	2100.00	50.00000	4200.00
0055 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	30.00000	3000.00	25.00000	2500.00	35.00000	3500.00
SECTION TOTALS			\$	672,856.84	\$	767,038.90	\$	858,527.59
SECTION 0003 TRAFFIC								
0056 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8930.000 LF	0.30000	2679.00	0.30000	2679.00	0.25000	2232.50
0057 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1540.000 LF	0.57000	877.80	0.60000	924.00	0.40000	616.00
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3900.000 SD	0.35000	1365.00	0.35000	1365.00	0.20000	780.00
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	2.20000	1980.00	2.35000	2115.00	0.20000	180.00
0060 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000 SD	1.20000	2880.00	1.15000	2760.00	0.20000	480.00
0061 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	1500.000 SD	1.00000	1500.00	0.90000	1350.00	1.75000	2625.00
0062 880(C) 8848	WING BARRICADES	600.000 SD	0.65000	390.00	0.60000	360.00	0.40000	240.00
0063 880(D) 8854	VERTICAL PANELS	4200.000 SD	0.30000	1260.00	0.30000	1260.00	1.00000	4200.00
0064 880(E) 8860	WARNING LIGHTS (TYPE A)	2100.000 SD	0.60000	1260.00	0.55000	1155.00	1.00000	2100.00
0065 880(F) 8878	DRUMS	2100.000 SD	0.50000	1050.00	0.50000	1050.00	0.50000	1050.00
SECTION TOTALS			\$	15,241.80	\$	15,018.00	\$	14,503.50
SECTION 0004 SIGNING & STRIPING								
0066 804(A) 2915	STRUCTURAL CONCRETE	1.200 CY	450.00000	540.00	410.00000	492.00	125.00000	150.00
0067 804(B) 2916	REINFORCING STEEL	144.000 LB	3.00000	432.00	2.50000	360.00	0.75000	108.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120431
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 731427175		(7) 731194867		(8) 480952709	
ITEM DESCRIPTION		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		WILDCAT CONST. CO., INC. & SU	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0068 805 (A) 8724	2.000 EA	600.00000	1200.00	585.00000	1170.00	25.00000	50.00
(PL)REMOVAL OF EXISTING SIGNS							
0069 850 (A) 8110	32.500 SF	20.00000	650.00	18.00000	585.00	15.00000	487.50
SHEET ALUMINUM SIGNS							
0070 851 (C) 8324	61.000 LF	10.00000	610.00	10.00000	610.00	20.00000	1220.00
2" SQUARE TUBE POST							
0071 854 (A) 8800	4700.000 LF	0.42000	1974.00	0.42000	1974.00	0.40000	1880.00
TRAFFIC STRIPE (PAINT) (4" WIDE)							
SECTION TOTALS		\$	5,406.00	\$	5,191.00	\$	3,895.50

SECTION 0005 STAKING							
0072 642 (A) 0095	1.000 LSUM	10350.00000	10350.00	12000.00000	12000.00	15000.00000	15000.00
CONSTRUCTION STAKING LEVEL I							
SECTION TOTALS		\$	10,350.00	\$	12,000.00	\$	15,000.00

SECTION 0006 CONSTRUCTION							
0073 220 2800	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	2000.00000	2000.00
SWPPP DOCUMENTATION AND MANAGEMENT							
0074 640 (A) 1426	1.000 EA	7250.00000	7250.00	7500.00000	7500.00	8000.00000	8000.00
FIELD OFFICE							
0075 641 1552	1.000 LSUM	54000.00000	54000.00	27000.00000	27000.00	100000.00000	100000.00
MOBILIZATION							
SECTION TOTALS		\$	66,250.00	\$	44,500.00	\$	110,000.00

CONTRACT TOTALS		\$	1,674,871.85	\$	1,751,800.99	\$	1,875,795.04
=====							

TABULATION OF BIDS

CALL ORDER : 295 CONTRACT ID : 120437
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE REPAIR URBAN
 SH-33: OVER COTTONWOOD CREEK AND BNSF RAILROAD 0.3 MILE WEST
 OF US-77.
 PROJECT LENGTH = 0.143 MILES

COUNTIES : LOGAN

PROJECT(S) : MC-242A(004)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 65,070.00	110.5185%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 58,877.00	100.0000%	90.4826%
2	731205163	CONCRETE SERVICES CORPORATION	\$ 64,924.54	110.2715%	99.7765%
3	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 76,850.00	130.5264%	118.1036%
4	731452899	PBX CORPORATION	\$ 78,007.00	132.4915%	119.8817%
5	760202042	SCR CONSTRUCTION CO., INC.	\$ 99,200.00	168.4868%	152.4512%
6	205499725	LOGOS CONSTRUCTION CO., LLC	\$ 99,504.00	169.0032%	152.9184%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 521(A) 6210	PNEUMATICALLY PLACED MORTAR	32.000 SY	700.00000	22400.00	1138.00000	36416.00	659.00000	21088.00
0002 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	531.000 SF	70.00000	37170.00	31.00000	16461.00	41.34000	21951.54
0003 619(B) 2505	REMOVAL OF BRIDGE ITEMS	1.000 EA	500.00000	500.00	500.00000	500.00	3014.00000	3014.00
SECTION TOTALS			\$	60,070.00	\$	53,377.00	\$	46,053.54
SECTION 0002 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	18871.00000	18871.00
SECTION TOTALS			\$	5,000.00	\$	5,500.00	\$	18,871.00
CONTRACT TOTALS			\$	65,070.00	\$	58,877.00	\$	64,924.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 295 -2

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120437
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(3) 480952709		(4) 731452899		(5) 760202042		
		WILDCAT CONST. CO., INC. & S		PBX CORPORATION		SCR CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 521(A) 6210	PNEUMATICALLY PLACED MORTAR	32.000 SY	1400.00000	44800.00	1100.00000	35200.00	1000.00000	32000.00
0002 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	531.000 SF	50.00000	26550.00	65.00000	34515.00	100.00000	53100.00
0003 619(B) 2505	REMOVAL OF BRIDGE ITEMS	1.000 EA	1500.00000	1500.00	1292.00000	1292.00	4200.00000	4200.00
SECTION TOTALS			\$	72,850.00	\$	71,007.00	\$	89,300.00
SECTION 0002 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	7000.00000	7000.00	9900.00000	9900.00
SECTION TOTALS			\$	4,000.00	\$	7,000.00	\$	9,900.00
CONTRACT TOTALS			\$	76,850.00	\$	78,007.00	\$	99,200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 295 -3

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120437
 DISTRICT : 04000

COUNTIES : LOGAN

SET-ASIDE :

		(6) 205499725		()		()		
		LOGOS CONSTRUCTION CO., LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE								
0001 521(A) 6210	PNEUMATICALLY PLACED MORTAR	32.000 SY	800.00000	25600.00				
0002 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	531.000 SF	80.00000	42480.00				
0003 619(B) 2505	REMOVAL OF BRIDGE ITEMS	1.000 EA	1800.00000	1800.00				
SECTION TOTALS			\$	69,880.00	\$		\$	

SECTION 0002 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000 LSUM	29624.00000	29624.00				
SECTION TOTALS			\$	29,624.00	\$		\$	

CONTRACT TOTALS			\$	99,504.00	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 120417
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-457): OVER BENNINGFIELD CREEK 1.2 MILE SOUTH
 AND 0.2 MILE WEST OF THE SH-3/SH-98 JCT.
 PROJECT LENGTH = 0.182 MILES

COUNTIES : MCCURTAIN

PROJECT(S) : BRO-145D(132)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 455,861.45	94.2569%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 483,637.03	100.0000%	106.0930%

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	16951.77778	16951.78	5000.00000	5000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3845.000	CY	6.36411	24470.00	10.00000	38450.00	
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12425.37143	12425.37	1500.00000	1500.00	
0004 221(C) 2801	TEMPORARY SILT FENCE	90.000	LF	3.12330	281.10	3.00000	270.00	
0005 221(F) 0100	TEMPORARY SILT DIKE	370.000	LF	6.90795	2555.94	8.00000	2960.00	
0006 230(A) 2806	SOLID SLAB SODDING	9163.170	SY	2.98730	27373.14	2.50000	22907.93	
0007 233(A) 2817	VEGETATIVE MULCHING	2.640	AC	537.49674	1418.99	300.00000	792.00	
0008 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	845.000	TON	23.71399	20038.32	40.00000	33800.00	
0009 509(D) 0325	CLASS C CONCRETE	100.000	CY	276.00047	27600.05	300.00000	30000.00	
0010 601(A) 0297	TYPE I PLAIN RIPRAP	618.880	TON	33.75940	20893.02	45.00000	27849.60	
0011 613(B) 0690	24" CORR. GALV. STEEL PIPE	37.000	LF	37.22284	1377.25	30.00000	1110.00	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120417
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(L) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	675.33936	1350.68	300.00000	600.00		
0013 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	4.000 EA	2266.04560	9064.18	3000.00000	12000.00		
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3712.13636	3712.14	3500.00000	3500.00		
			\$	169,511.96	\$	180,739.53	\$	
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	11.48616	2067.51	15.00000	2700.00		
0016 501(F) 6352	GRANULAR BACKFILL	76.000 CY	58.13075	4417.94	50.00000	3800.00		
0017 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	209.000 LF	200.00000	41800.00	225.00000	47025.00		
0018 504(B) 1305	SAW-CUT GROOVING	176.500 SY	9.04410	1596.28	15.00000	2647.50		
0019 504(D) 6239	CONCRETE RAIL (TR3)	201.200 LF	70.61876	14208.49	75.00000	15090.00		
0020 506(A) 1322	STRUCTURAL STEEL	510.000 LB	3.26897	1667.17	2.50000	1275.00		
0021 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	839.17645	2517.53	800.00000	2400.00		
0022 507(B) 6176	WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1062.28261	3186.85	800.00000	2400.00		
0023 509(A) 1326	CLASS AA CONCRETE	56.500 CY	543.73063	30720.78	650.00000	36725.00		
0024 509(B) 1328	CLASS A CONCRETE	66.200 CY	507.21314	33577.51	650.00000	43030.00		
0025 511(A) 1332	REINFORCING STEEL	22560.000 LB	0.97315	21954.26	1.00000	22560.00		
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	80.000 LF	35.64601	2851.68	65.00000	5200.00		
0027 514(A) 6011	PILES, FURNISHED (HP 12X53)	150.000 LF	43.84129	6576.19	75.00000	11250.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120417
 DISTRICT : 02000

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	80.000 LF	14.35054	1148.04	15.00000	1200.00		
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	150.000 LF	14.63926	2195.89	18.00000	2700.00		
0030 514(K) 6260 (PL)PILOT HOLES	132.000 LF	119.66587	15795.89	300.00000	39600.00		
0031 514(L) 6220 PILE SPLICE, H-PILE (NON-BIDDABLE)	1.000 EA	400.00000	400.00	400.00000	400.00		
0032 601(B) 1353 TYPE I-A PLAIN RIPRAP	530.000 TON	36.79228	19499.91	40.00000	21200.00		
0033 601(C) 1355 TYPE I-A FILTER BLANKET	165.000 TON	30.31686	5002.28	35.00000	5775.00		
0034 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	28.93886	1504.82	15.00000	780.00		
0035 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	32.000 LF	21.07350	674.35	20.00000	640.00		
0036 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	16235.41177	16235.41	10000.00000	10000.00		
SECTION TOTALS		\$	229,598.78	\$	278,397.50	\$	
SECTION 0003 STAKING							
0037 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	9652.31818	9652.32	3500.00000	3500.00		
SECTION TOTALS		\$	9,652.32	\$	3,500.00	\$	
SECTION 0004 CONSTRUCTION							
0038 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3407.80488	3407.80	1000.00000	1000.00		
0039 641 1399 MOBILIZATION	1.000 LSUM	43690.59000	43690.59	20000.00000	20000.00		
SECTION TOTALS		\$	47,098.39	\$	21,000.00	\$	
CONTRACT TOTALS		\$	455,861.45	\$	483,637.03	\$	

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 US-64: OVER COW CREEK 0.7 MILE EAST OF US-77.
 PROJECT LENGTH = 0.216 MILES

CONTRACT ID : 120442
 DISTRICT : 04000
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : NOBLE

PROJECT(S) : NHY-152N(071)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,125,420.25	121.1598%	100.0000%
1	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 1,754,229.48	100.0000%	82.5357%

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	42500.00000	42500.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3936.000	CY	7.00000	27552.00	12.00000	47232.00	
0003 221(C) 2801	TEMPORARY SILT FENCE	2296.000	LF	3.50000	8036.00	2.25000	5166.00	
0004 221(D) 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	190.00000	380.00	425.00000	850.00	
0005 221(F) 0100	TEMPORARY SILT DIKE	203.000	LF	7.25000	1471.75	10.50000	2131.50	
0006 229 4318	DITCH LINER PROTECTION	700.000	LF	1.80000	1260.00	1.10000	770.00	
0007 230(A) 2806	SOLID SLAB SODDING	11196.000	SY	1.85000	20712.60	1.80000	20152.80	
0008 303(A) 2100	AGGREGATE BASE TYPE A	94.000	CY	60.00000	5640.00	75.00000	7050.00	
0009 307(A) 4200	FLY ASH	262.000	TON	75.00000	19650.00	64.00000	16768.00	
0010 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	3228.000	SY	3.25000	10491.00	3.00000	9684.00	
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	69.000	TON	32.00000	2208.00	50.00000	3450.00	
0012 407(B) 0250	TACK COAT	793.000	GAL	4.00000	3172.00	4.50000	3568.50	

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120442
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 408 5774 PRIME COAT	1567.000 GAL	5.50000	8618.50	4.00000	6268.00		
0014 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	381.000 TON	80.00000	30480.00	114.00000	43434.00		
0015 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1307.000 TON	75.00000	98025.00	106.00000	138542.00		
0016 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	410.000 TON	85.00000	34850.00	132.00000	54120.00		
0017 509(D) 0325 CLASS C CONCRETE	90.000 CY	350.00000	31500.00	250.00000	22500.00		
0018 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1861.000 LF	20.00000	37220.00	26.00000	48386.00		
0019 610(A) 0602 4" CONCRETE SIDEWALK	853.000 SY	45.00000	38385.00	62.00000	52886.00		
0020 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	2200.00000	2200.00	2200.00000	2200.00		
0021 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	7.000 VF	200.00000	1400.00	226.00000	1582.00		
0022 611(G) 5112 INLET CI DES. 2 (STD)	2.000 EA	3000.00000	6000.00	2925.00000	5850.00		
0023 611(G) 5737 INLET CDI 30SK RCP DES.2	1.000 EA	3400.00000	3400.00	3120.00000	3120.00		
0024 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	5.000 VF	475.00000	2375.00	370.00000	1850.00		
0025 611(H) 5750 ADD'L DEPTH IN INLET CDI RCP 30SK DES.	9.000 VF	475.00000	4275.00	550.00000	4950.00		
0026 613(A) 0491 18" R.C.PIPE CLASS III	78.000 LF	60.00000	4680.00	38.00000	2964.00		
0027 613(A) 4503 14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	60.000 LF	95.00000	5700.00	52.00000	3120.00		
0028 613(B) 0689 18" CORR. GALV. STEEL PIPE	60.000 LF	40.00000	2400.00	28.00000	1680.00		
0029 613(B) 0690 24" CORR. GALV. STEEL PIPE	512.000 LF	45.00000	23040.00	35.00000	17920.00		
0030 613(M) 7186 TYPE A4 CULVERT END TREATMENT	5.000 EA	1100.00000	5500.00	825.00000	4125.00		

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120442
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 613(M) 7187 TYPE B4 CULVERT END TREATMENT	10.000 EA	1200.00000	12000.00	695.00000	6950.00		
0032 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	252.000 CY	42.00000	10584.00	63.00000	15876.00		
0033 613(V) 1180 TRENCH EXCAVATION	960.000 CY	15.00000	14400.00	9.00000	8640.00		
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	2500.00000	2500.00		
0035 619(B) 0291 REMOVAL OF HEADWALL	7.000 EA	750.00000	5250.00	700.00000	4900.00		
0036 619(B) 4725 REMOVAL OF FENCE	257.000 LF	2.00000	514.00	1.50000	385.50		
0037 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3648.000 SY	3.75000	13680.00	4.25000	15504.00		
0038 619(B) 4741 REMOVAL OF DRAINAGE INLETS	6.000 EA	1000.00000	6000.00	700.00000	4200.00		
0039 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000 EA	300.00000	300.00	2000.00000	2000.00		
0040 619(B) 4780 REMOVAL OF GUARDRAIL	213.000 LF	5.00000	1065.00	2.50000	532.50		
0041 619(B) 4791 REMOVAL OF CURB	78.000 LF	5.00000	390.00	8.50000	663.00		
0042 619(B) 5918 REMOVAL OF EXISTING PIPE	538.000 LF	8.00000	4304.00	11.00000	5918.00		
0043 619(C) 0924 SAWING PAVEMENT	197.000 LF	4.00000	788.00	3.50000	689.50		
0044 624(C) 4465 FENCE-STYLE SWF (5 BARBLESS WIRE)	165.000 LF	7.00000	1155.00	10.50000	1732.50		
0045 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	200.00000	400.00	75.00000	150.00		
0046 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000 EA	300.00000	300.00	180.00000	180.00		
0047 629(C) 4960 MAILBOX	4.000 EA	50.00000	200.00	27.00000	108.00		
0048 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	4.000 EA	15.00000	60.00	38.00000	152.00		
SECTION TOTALS		\$	557,011.85	\$	645,900.80	\$	

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120442
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0049 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	30.00000	2700.00	62.00000	5580.00		
0050 501(G) 6309 CLSM BACKFILL	225.700 CY	150.00000	33855.00	150.00000	33855.00		
0051 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	716.000 LF	286.00000	204776.00	220.00000	157520.00		
0052 504(A) 1304 APPROACH SLAB	224.900 SY	250.00000	56225.00	180.00000	40482.00		
0053 504(B) 1305 SAW-CUT GROOVING	711.000 SY	5.00000	3555.00	4.00000	2844.00		
0054 504(D) 6245 CONCRETE RAIL (TR4)	361.000 LF	70.00000	25270.00	70.00000	25270.00		
0055 506(A) 1322 STRUCTURAL STEEL	14220.000 LB	5.00000	71100.00	3.00000	42660.00		
0056 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	600.00000	4800.00	300.00000	2400.00		
0057 507(B) 6174 STAINLESS STEEL EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00	1650.00000	26400.00		
0058 507(C) 6282 ELASTOMERIC BEARING PADS	16.000 EA	300.00000	4800.00	465.00000	7440.00		
0059 509(A) 1326 CLASS AA CONCRETE	300.300 CY	675.00000	202702.50	525.00000	157657.50		
0060 509(B) 1328 CLASS A CONCRETE	162.200 CY	550.00000	89210.00	490.00000	79478.00		
0061 511(B) 6010 EPOXY COATED REINFORCING STEEL	136624.000 LB	1.10000	150286.40	1.00000	136624.00		
0062 514(A) 6011 PILES, FURNISHED (HP 12X53)	531.000 LF	40.00000	21240.00	48.00000	25488.00		
0063 514(B) 6294 PILES, DRIVEN (HP 12X53)	531.000 LF	30.00000	15930.00	12.00000	6372.00		
0064 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	1000.00000	18000.00	375.00000	6750.00		
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	835.000 SY	6.00000	5010.00	3.75000	3131.25		
0066 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	136.000 LF	1000.00000	136000.00	650.00000	88400.00		

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120442
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 523(A) 6550 SEALER CRACK PREPARATION	163.000 LF	4.00000	652.00	3.25000	529.75		
0068 523(B) 6560 SEALER RESIN	1.800 GAL	300.00000	540.00	160.00000	288.00		
0069 601(B) 1353 TYPE I-A PLAIN RIPRAP	1433.000 TON	35.00000	50155.00	38.00000	54454.00		
0070 601(C) 1355 TYPE I-A FILTER BLANKET	325.000 TON	30.00000	9750.00	30.00000	9750.00		
0071 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	22.00000	1848.00		
0072 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	82.000 LF	30.00000	2460.00	17.00000	1394.00		
0073 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	140000.00000	140000.00	35500.00000	35500.00		
SECTION TOTALS		\$	1,261,136.90	\$	952,115.50	\$	
SECTION 0003 TRAFFIC							
0074 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	48.000 LF	18.00000	864.00	14.00000	672.00		
0075 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	471.000 LF	5.00000	2355.00	4.24000	1997.04		
0076 803(A) 8065 PULL BOX(SIZE I)	5.000 EA	350.00000	1750.00	330.00000	1650.00		
0077 804(A) 2915 STRUCTURAL CONCRETE	3.000 CY	450.00000	1350.00	515.00000	1545.00		
0078 804(B) 2916 REINFORCING STEEL	101.000 LB	1.50000	151.50	1.60000	161.60		
0079 805(A) 8712 (PL)REMOVAL OF LIGHT POLE	3.000 EA	200.00000	600.00	310.00000	930.00		
0080 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	11.000 EA	25.00000	275.00	48.00000	528.00		
0081 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	13.000 EA	150.00000	1950.00	75.00000	975.00		
0082 806(C) 8926 40' MTG & 12' HLMA(G.STL.)	3.000 EA	8500.00000	25500.00	2490.00000	7470.00		
0083 807 8092 BREAKAWAY BASE (DES. B)	3.000 EA	350.00000	1050.00	440.00000	1320.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 323 -6

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120442
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 809(A) 8090 ROADWAY LUMINAIRE	3.000 EA	1500.00000	4500.00	445.00000	1335.00		
0085 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1884.000 LF	1.00000	1884.00	1.05000	1978.20		
0086 850(A) 8110 SHEET ALUMINUM SIGNS	36.000 SF	15.00000	540.00	13.00000	468.00		
0087 851(C) 8324 2" SQUARE TUBE POST	84.000 LF	11.00000	924.00	18.00000	1512.00		
0088 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2060.000 LF	1.75000	3605.00	1.10000	2266.00		
0089 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	8500.00000	8500.00		
SECTION TOTALS		\$	97,298.50	\$	33,307.84	\$	
SECTION 0004 STAKING							
0090 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	75000.00000	75000.00	11000.00000	11000.00		
SECTION TOTALS		\$	75,000.00	\$	11,000.00	\$	
SECTION 0005 CONSTRUCTION							
0091 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	1905.34000	1905.34		
0092 641 1399 MOBILIZATION	1.000 LSUM	124973.00000	124973.00	110000.00000	110000.00		
SECTION TOTALS		\$	134,973.00	\$	111,905.34	\$	
CONTRACT TOTALS		\$	2,125,420.25	\$	1,754,229.48	\$	

TABULATION OF BIDS

CALL ORDER : 325 CONTRACT ID : 120433
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 SH-15: OVER TWO UNNAMED CREEKS 8.1 AND 8.4 MILES EAST OF THE GARFIELD COUNTY LINE.
 PROJECT LENGTH = 0.20 MILES

COUNTIES : NOBLE

PROJECT(S) : BRFY-152C(134)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 666,381.00	114.7094%	100.0000%
1	730764097A	MANHATTAN ROAD & BRIDGE CO.	\$ 580,929.64	100.0000%	87.1768%
2	480596521	REECE CONSTRUCTION CO., INC.	\$ 614,519.65	105.7821%	92.2175%
3	262556009	REDLANDS CONTRACTING, LLC	\$ 657,706.16	113.2161%	98.6982%
4	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 981,524.45	168.9575%	147.2918%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	1990.000 CY	6.00000	11940.00	8.00000	15920.00	6.00000	11940.00
0003 202(D) 0184 UNCLASSIFIED BORROW	2118.000 CY	8.00000	16944.00	8.00000	16944.00	9.00000	19062.00
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15770.00000	15770.00	5000.00000	5000.00	15770.00000	15770.00
0005 221(C) 2801 TEMPORARY SILT FENCE	124.000 LF	2.00000	248.00	2.10000	260.40	4.00000	496.00
0006 221(F) 0100 TEMPORARY SILT DIKE	228.000 LF	6.00000	1368.00	8.50000	1938.00	8.00000	1824.00
0007 230(A) 2806 SOLID SLAB SODDING	11200.000 SY	2.00000	22400.00	1.74000	19488.00	1.75000	19600.00
0008 307(D) 4230 LIME	47.000 TON	90.00000	4230.00	180.00000	8460.00	165.00000	7755.00
0009 307(H) 4270 LIME STABILIZED SUBGRADE	2582.000 SY	2.00000	5164.00	4.25000	10973.50	2.75000	7100.50
0010 407(B) 0250 TACK COAT	233.000 GAL	5.00000	1165.00	4.25000	990.25	4.15000	966.95

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120433
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	388.000 GAL	6.00000	2328.00	4.25000	1649.00	4.15000	1610.20
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	788.000 TON	80.00000	63040.00	99.00000	78012.00	98.50000	77618.00
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	257.000 TON	90.00000	23130.00	106.00000	27242.00	105.00000	26985.00
0014 509(D) 0325 CLASS C CONCRETE	62.700 CY	250.00000	15675.00	245.00000	15361.50	367.00000	23010.90
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2000.000 SY	5.00000	10000.00	3.50000	7000.00	3.50000	7000.00
0016 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3148.000 LF	3.00000	9444.00	4.00000	12592.00	3.50000	11018.00
SECTION TOTALS		\$	212,846.00	\$	226,830.65	\$	236,756.55
SECTION 0002 BRIDGE A							
0017 202(A) 1301 UNCLASSIFIED EXCAVATION	530.000 CY	6.00000	3180.00	3.00000	1590.00	10.00000	5300.00
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	89.000 CY	10.00000	890.00	40.00000	3560.00	12.00000	1068.00
0019 509(A) 1326 CLASS AA CONCRETE	217.400 CY	450.00000	97830.00	339.00000	73698.60	449.00000	97612.60
0020 511(A) 1332 REINFORCING STEEL	32320.000 LB	0.80000	25856.00	0.80000	25856.00	0.80000	25856.00
0021 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	4000.00000	4000.00	2900.00000	2900.00	3900.00000	3900.00
SECTION TOTALS		\$	131,756.00	\$	107,604.60	\$	133,736.60
SECTION 0003 BRIDGE B							
0022 202(A) 1301 UNCLASSIFIED EXCAVATION	1080.000 CY	6.00000	6480.00	3.00000	3240.00	10.00000	10800.00
0023 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	120.000 CY	10.00000	1200.00	40.00000	4800.00	12.00000	1440.00
0024 509(A) 1326 CLASS AA CONCRETE	364.700 CY	450.00000	164115.00	339.00000	123633.30	375.00000	136762.50
0025 511(A) 1332 REINFORCING STEEL	51730.000 LB	0.80000	41384.00	0.80000	41384.00	0.80000	41384.00

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120433
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 601(B) 1353 TYPE I-A PLAIN RIPRAP	300.000 TON	40.00000	12000.00	40.00000	12000.00	45.00000	13500.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	3100.00000	3100.00	5600.00000	5600.00
SECTION TOTALS		\$	240,179.00	\$	188,157.30	\$	209,486.50
SECTION 0004 TRAFFIC TEMPORARY							
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2700.00000	2700.00	2600.00000	2600.00
SECTION TOTALS		\$	10,000.00	\$	2,700.00	\$	2,600.00
SECTION 0005 TRAFFIC PERMANENT							
0029 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3000.000 LF	0.70000	2100.00	1.00000	3000.00	0.88000	2640.00
SECTION TOTALS		\$	2,100.00	\$	3,000.00	\$	2,640.00
SECTION 0006 STAKING							
0030 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00	7800.00000	7800.00	4700.00000	4700.00
SECTION TOTALS		\$	5,000.00	\$	7,800.00	\$	4,700.00
SECTION 0007 CONSTRUCTION							
0031 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1837.09000	1837.09	1500.00000	1500.00
0032 640(A) 1426 FIELD OFFICE	1.000 EA	3500.00000	3500.00	3000.00000	3000.00	2000.00000	2000.00
0033 641 1552 MOBILIZATION	1.000 LSUM	56000.00000	56000.00	40000.00000	40000.00	21100.00000	21100.00
SECTION TOTALS		\$	64,500.00	\$	44,837.09	\$	24,600.00
CONTRACT TOTALS		\$	666,381.00	\$	580,929.64	\$	614,519.65

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120433
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 262556009		(4) 481174311		()		
		REDLANDS CONTRACTING, LLC		KLAVER CONSTRUCTION COMPANY,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	13520.00000	13520.00	14122.00000	14122.00		
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	1990.000 CY	8.99000	17890.10	7.00000	13930.00		
0003	202(D) 0184 UNCLASSIFIED BORROW	2118.000 CY	12.35000	26157.30	35.00000	74130.00		
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4500.00000	4500.00	15000.00000	15000.00		
0005	221(C) 2801 TEMPORARY SILT FENCE	124.000 LF	5.00000	620.00	4.00000	496.00		
0006	221(F) 0100 TEMPORARY SILT DIKE	228.000 LF	11.00000	2508.00	8.00000	1824.00		
0007	230(A) 2806 SOLID SLAB SODDING	11200.000 SY	1.79000	20048.00	1.75000	19600.00		
0008	307(D) 4230 LIME	47.000 TON	200.00000	9400.00	175.00000	8225.00		
0009	307(H) 4270 LIME STABILIZED SUBGRADE	2582.000 SY	3.00000	7746.00	4.00000	10328.00		
0010	407(B) 0250 TACK COAT	233.000 GAL	15.00000	3495.00	4.15000	966.95		
0011	408 5774 PRIME COAT	388.000 GAL	15.00000	5820.00	4.15000	1610.20		
0012	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	788.000 TON	88.88000	70037.44	98.50000	77618.00		
0013	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	257.000 TON	90.00000	23130.00	105.00000	26985.00		
0014	509(D) 0325 CLASS C CONCRETE	62.700 CY	235.35000	14756.45	350.00000	21945.00		
0015	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2000.000 SY	2.50000	5000.00	4.00000	8000.00		
0016	624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	3148.000 LF	3.85000	12119.80	5.00000	15740.00		
SECTION TOTALS			\$	236,748.09	\$	310,520.15	\$	

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120433
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

		(3) 262556009		(4) 481174311		()		
		REDLANDS CONTRACTING, LLC		KLAVER CONSTRUCTION COMPANY,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE A								
0017 202(A) 1301	UNCLASSIFIED EXCAVATION	530.000 CY	12.44000	6593.20	7.00000	3710.00		
0018 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	89.000 CY	30.03000	2672.67	5.00000	445.00		
0019 509(A) 1326	CLASS AA CONCRETE	217.400 CY	414.00000	90003.60	472.50000	102721.50		
0020 511(A) 1332	REINFORCING STEEL	32320.000 LB	0.84000	27148.80	0.90000	29088.00		
0021 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5500.00000	5500.00	8000.00000	8000.00		
SECTION TOTALS			\$	131,918.27	\$	143,964.50	\$	
SECTION 0003 BRIDGE B								
0022 202(A) 1301	UNCLASSIFIED EXCAVATION	1080.000 CY	8.44000	9115.20	7.00000	7560.00		
0023 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	120.000 CY	30.03000	3603.60	5.00000	600.00		
0024 509(A) 1326	CLASS AA CONCRETE	364.700 CY	414.00000	150985.80	274.00000	99927.80		
0025 511(A) 1332	REINFORCING STEEL	51730.000 LB	0.84000	43453.20	0.90000	46557.00		
0026 601(B) 1353	TYPE I-A PLAIN RIPRAP	300.000 TON	39.94000	11982.00	55.00000	16500.00		
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	8000.00000	8000.00		
SECTION TOTALS			\$	227,139.80	\$	179,144.80	\$	
SECTION 0004 TRAFFIC TEMPORARY								
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2700.00000	2700.00	2600.00000	2600.00		
SECTION TOTALS			\$	2,700.00	\$	2,600.00	\$	
SECTION 0005 TRAFFIC PERMANENT								
0029 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	0.90000	2700.00	0.88000	2640.00		
SECTION TOTALS			\$	2,700.00	\$	2,640.00	\$	

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 120418
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE URBAN
 CITY STREET (NW 150TH): BETWEEN PORTLAND AVE. AND MAY AVE.
 IN THE CITY OF OKLAHOMA CITY.
 PROJECT LENGTH = 0.670 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155C(661)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,361,923.55	113.0582%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.	\$ 2,973,621.13	100.0000%	88.4500%
2	731297069 --	ALLEN CONTRACTING, INC.	\$ 2,995,676.17	100.7417%	89.1060%
3	420945831A --	DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 3,116,238.61	104.7961%	92.6921%
4	262556009 --	REDLANDS CONTRACTING, LLC	\$ 3,143,874.63	105.7255%	93.5142%
5	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 3,151,800.00	105.9920%	93.7499%
6	731053214 --	SCHWARZ PAVING CO., INC.	\$ 3,311,220.12	111.3531%	98.4918%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	17000.00000	17000.00	9750.00000	9750.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6801.000	CY	6.00000	40806.00	9.50000	64609.50	5.41000	36793.41
0003 202(D) 0184	UNCLASSIFIED BORROW	1324.000	CY	8.00000	10592.00	16.50000	21846.00	8.58000	11359.92
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	31000.00000	31000.00	30000.00000	30000.00	15268.08000	15268.08
0005 221(C) 2801	TEMPORARY SILT FENCE	7733.000	LF	2.70000	20879.10	2.50000	19332.50	1.88000	14538.04
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	13.000	EA	245.00000	3185.00	250.00000	3250.00	331.60000	4310.80
0007 221(F) 0100	TEMPORARY SILT DIKE	238.000	LF	8.00000	1904.00	16.00000	3808.00	7.74000	1842.12
0008 221(G) 0152	TEMPORARY ROCK FILTER DAM TYPE 3	53.000	CY	120.00000	6360.00	65.00000	3445.00	88.43000	4686.79
0009 221(G) 0153	TEMPORARY ROCK FILTER DAM TYPE 4	99.000	CY	120.00000	11880.00	75.00000	7425.00	165.80000	16414.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(A) 2806 SOLID SLAB SODDING	26717.000 SY	2.20000	58777.40	1.65000	44083.05	1.66000	44350.22		
0011 233(A) 2817 VEGETATIVE MULCHING	6.000 AC	455.87000	2735.22	600.00000	3600.00	663.20000	3979.20		
0012 241 2832 MOWING	11.000 AC	108.00000	1188.00	50.00000	550.00	55.27000	607.97		
0013 307(K) 4300 STABILIZED SUBGRADE	22221.000 SY	6.00000	133326.00	4.50000	99994.50	4.50000	99994.50		
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1074.000 TON	29.00000	31146.00	47.00000	50478.00	37.00000	39738.00		
0015 407(B) 0250 TACK COAT	950.000 GAL	3.00000	2850.00	2.25000	2137.50	2.21000	2099.50		
0016 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	716.000 TON	75.00000	53700.00	71.00000	50836.00	72.00000	51552.00		
0017 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5057.000 TON	68.00000	343876.00	62.00000	313534.00	62.00000	313534.00		
0018 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	475.000 TON	80.00000	38000.00	73.00000	34675.00	84.00000	39900.00		
0019 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	20637.000 SY	16.00000	330192.00	14.75000	304395.75	18.00000	371466.00		
0020 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	4873.000 CY	92.00000	448316.00	97.00000	472681.00	109.00000	531157.00		
0021 504(E) 6190 42" F-SHAPED PARAPET	22.000 LF	105.00000	2310.00	230.00000	5060.00	125.00000	2750.00		
0022 509(A) 1326 CLASS AA CONCRETE	10.000 CY	500.00000	5000.00	970.00000	9700.00	288.54000	2885.40		
0023 511(A) 0332 REINFORCING STEEL	930.000 LB	1.10000	1023.00	1.00000	930.00	0.99000	920.70		
0024 601(B) 0536 TYPE I-A PLAIN RIPRAP	154.000 TON	45.00000	6930.00	60.00000	9240.00	58.52000	9012.08		
0025 601(C) 0538 TYPE I-A FILTER BLANKET	49.000 TON	27.00000	1323.00	50.00000	2450.00	50.72000	2485.28		
0026 602(A) 4154 GABIONS	107.000 CY	400.00000	42800.00	185.00000	19795.00	465.71000	49830.97		
0027 602(B) 5860 REVTMENT MATTRESSES	384.000 SY	180.00000	69120.00	40.00000	15360.00	104.74000	40220.16		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 602(C) 4155 FILTER FABRIC	241.000 SY	5.00000	1205.00	2.00000	482.00	8.01000	1930.41	
0029 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	7137.000 LF	4.60000	32830.20	3.00000	21411.00	7.02000	50101.74	
0030 610(A) 0602 4" CONCRETE SIDEWALK	1906.000 SY	47.50000	90535.00	45.00000	85770.00	34.00000	64804.00	
0031 610(B) 0604 6" CONCRETE DRIVEWAY	330.000 SY	60.00000	19800.00	103.00000	33990.00	42.00000	13860.00	
0032 610(I) 4610 TACTILE WARNING DEVICE-NEW	128.000 SF	29.11000	3726.08	20.00000	2560.00	22.72000	2908.16	
0033 611(A) 2657 MANHOLE (4' DIAMETER)	6.000 EA	2315.00000	13890.00	1600.00000	9600.00	1372.86000	8237.16	
0034 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	2700.00000	2700.00	2600.00000	2600.00	1559.46000	1559.46	
0035 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.000 VF	200.00000	600.00	100.00000	300.00	186.06000	558.18	
0036 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.000 VF	250.00000	250.00	200.00000	200.00	204.00000	204.00	
0037 611(G) 5112 INLET CI DES. 2 (STD)	2.000 EA	4132.77000	8265.54	3200.00000	6400.00	2891.35000	5782.70	
0038 611(G) 5113 INLET CI DES. 2 (B)	3.000 EA	4870.56000	14611.68	4200.00000	12600.00	3402.15000	10206.45	
0039 611(G) 5114 INLET CI DES. 2 (C)	1.000 EA	5437.52000	5437.52	4800.00000	4800.00	3651.67000	3651.67	
0040 611(G) 5119 INLET CI DES. 2 (2D)	2.000 EA	8050.00000	16100.00	7700.00000	15400.00	4903.48000	9806.96	
0041 611(G) 5120 INLET CI DES. 3 (STD)	2.000 EA	7396.00000	14792.00	5200.00000	10400.00	4065.07000	8130.14	
0042 611(G) 5125 INLET CI DES. 3 (2D)	2.000 EA	12159.00000	24318.00	10000.00000	20000.00	6085.47000	12170.94	
0043 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	15.000 VF	280.00000	4200.00	300.00000	4500.00	450.51000	6757.65	
0044 611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	15.000 VF	450.00000	6750.00	400.00000	6000.00	866.69000	13000.35	
0045 613(A) 0491 18" R.C.PIPE CLASS III	210.000 LF	50.00000	10500.00	49.00000	10290.00	31.56000	6627.60	
0046 613(A) 0492 24" R.C.PIPE CLASS III	1722.000 LF	60.00000	103320.00	47.00000	80934.00	42.32000	72875.04	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(A) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	88.000 LF	250.00000	22000.00	162.00000	14256.00	170.85000	15034.80
0048 613(A) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III	68.000 LF	275.00000	18700.00	213.00000	14484.00	200.99000	13667.32
0049 613(A) 4502 73" X 45" R.C.PIPE ARCH CLASS A-III	24.000 LF	300.00000	7200.00	280.00000	6720.00	240.44000	5770.56
0050 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	58.000 LF	40.00000	2320.00	46.00000	2668.00	40.72000	2361.76
0051 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	252.000 LF	14.00000	3528.00	22.00000	5544.00	13.96000	3517.92
0052 613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	84.000 LF	13.00000	1092.00	24.25000	2037.00	15.15000	1272.60
0053 613(L) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2000.00000	2000.00	2600.00000	2600.00	2656.16000	2656.16
0054 613(L) 4552 65" X 40" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2750.00000	2750.00	3000.00000	3000.00	3544.78000	3544.78
0055 613(L) 4559 73" X 45" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	3000.00000	3000.00	3200.00000	3200.00	3720.02000	3720.02
0056 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	266.000 CY	32.61000	8674.26	50.00000	13300.00	60.48000	16087.68
0057 613(T) 1187 STANDARD BEDDING MATERIAL, CLASS C	901.000 CY	30.14000	27156.14	25.00000	22525.00	22.83000	20569.83
0058 613(U) 1100 PIPE UNDERDRAIN COVER MAT'L.	34.000 CY	530.00000	18020.00	50.00000	1700.00	32.34000	1099.56
0059 613(V) 1180 TRENCH EXCAVATION	2221.000 CY	5.00000	11105.00	1.00000	2221.00	6.75000	14991.75
0060 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	35000.00000	35000.00	18432.50000	18432.50
0061 619(B) 4726 REMOVAL OF CURB AND GUTTER	216.000 LF	6.00000	1296.00	16.00000	3456.00	4.78000	1032.48
0062 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	12030.000 SY	3.00000	36090.00	2.00000	24060.00	2.21000	26586.30
0063 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	806.000 SY	6.62000	5335.72	8.00000	6448.00	10.11000	8148.66

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 619(B) 4780 REMOVAL OF GUARDRAIL	401.000 LF	3.00000	1203.00	6.00000	2406.00	7.18000	2879.18
0065 619(C) 0924 SAWING PAVEMENT	221.000 LF	3.75000	828.75	3.00000	663.00	4.42000	976.82
0066 871(A) 8325 (SP) IMPACT ATTENUATOR	2.000 EA	19585.17000	39170.34	20000.00000	40000.00	21151.73000	42303.46
SECTION TOTALS		\$	2,319,518.95	\$	2,144,740.80	\$	2,219,273.09
SECTION 0002 BRIDGE 'A'							
0067 202(A) 1301 UNCLASSIFIED EXCAVATION	1570.000 CY	20.00000	31400.00	9.00000	14130.00	8.00000	12560.00
0068 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	147.000 CY	35.00000	5145.00	9.25000	1359.75	14.97000	2200.59
0069 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	460.000 CY	30.00000	13800.00	9.25000	4255.00	15.02000	6909.20
0070 504(E) 6190 42" F-SHAPED PARAPET	186.200 LF	80.00000	14896.00	127.50000	23740.50	80.00000	14896.00
0071 509(A) 1326 CLASS AA CONCRETE	423.900 CY	500.00000	211950.00	484.00000	205167.60	285.00000	120811.50
0072 509(B) 1328 CLASS A CONCRETE	166.300 CY	450.00000	74835.00	484.00000	80489.20	315.00000	52384.50
0073 511(A) 1332 REINFORCING STEEL	91470.000 LB	0.90000	82323.00	1.00000	91470.00	0.95000	86896.50
0074 511(B) 6010 EPOXY COATED REINFORCING STEEL	1470.000 LB	1.25000	1837.50	1.25000	1837.50	1.40000	2058.00
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	355.000 SY	4.50000	1597.50	5.00000	1775.00	4.42000	1569.10
0076 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	32.00000	2880.00	25.00000	2250.00	15.62000	1405.80
0077 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	40.00000	1600.00	25.00000	1000.00	90.25000	3610.00
SECTION TOTALS		\$	442,264.00	\$	427,474.55	\$	305,301.19
SECTION 0003 TRAFFIC CONTROL							
0078 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13950.000 LF	0.20000	2790.00	0.16000	2232.00	0.22000	3069.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	348.000	SD	15.00000	5220.00	57.75000	20097.00	22.11000	7694.28
0080 871(C) 8707 RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	18.000	EA	1000.00000	18000.00	120.00000	2160.00	552.67000	9948.06
0081 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	3640.000	LF	20.45000	74438.00	16.00000	58240.00	6.98000	25407.20
0082 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	6330.000	LF	5.53000	35004.90	3.00000	18990.00	4.65000	29434.50
0083 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	34702.47000	34702.47	23000.00000	23000.00	37028.72000	37028.72
			\$	170,155.37	\$	124,719.00	\$	112,581.76
SECTION 0004 SIGNING AND STRIPING								
0084 804(A) 2915 STRUCTURAL CONCRETE	0.820	CY	469.25000	384.79	300.00000	246.00	552.67000	453.19
0085 804(B) 2916 REINFORCING STEEL	48.000	LB	1.02000	48.96	1.05000	50.40	2.21000	106.08
0086 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000	EA	57.06000	228.24	68.25000	273.00	276.33000	1105.32
0087 850(A) 8110 SHEET ALUMINUM SIGNS	54.970	SF	16.86000	926.79	19.00000	1044.43	17.69000	972.42
0088 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	84.000	LF	7.82000	656.88	9.45000	793.80	14.37000	1207.08
0089 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	26.000	LF	13.21000	343.46	12.60000	327.60	19.90000	517.40
0090 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	12480.000	LF	0.99000	12355.20	0.40000	4992.00	0.97000	12105.60
0091 856(A) 8540 TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	1041.000	LF	1.36000	1415.76	1.05000	1093.05	1.11000	1155.51
0092 856(A) 8555 TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	77.000	LF	8.29000	638.33	8.40000	646.80	11.05000	850.85
0093 856(B) 8860 TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	6.000	EA	249.91000	1499.46	90.00000	540.00	138.17000	829.02
0094 856(B) 8880 TRAFFIC STRIPE(MULTI-POLY.) (WORDS)	2.000	EA	300.00000	600.00	90.00000	180.00	221.07000	442.14

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000	LF	0.25000	125.00	0.80000	400.00	1.11000	555.00
0096 857(F) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	2.000	EA	21.56000	43.12	42.00000	84.00	27.64000	55.28
0097 857(F) 8008 PAVEMENT MARKING REMOVAL (WORDS)	1.000	EA	0.21000	0.21	42.00000	42.00	60.79000	60.79
SECTION TOTALS			\$	19,266.20	\$	10,713.08	\$	20,415.68
SECTION 0005 TRAFFIC SIGNAL MODIFICATION								
0098 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	20.000	LF	7.50000	150.00	14.70000	294.00	11.05000	221.00
0099 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000	LF	3.83000	497.90	4.75000	617.50	4.42000	574.60
0100 803(A) 8065 PULL BOX (SIZE I)	2.000	EA	263.73000	527.46	610.00000	1220.00	319.44000	638.88
0101 805(A) 8704 REMOVAL OF PULL BOX	2.000	EA	50.00000	100.00	79.00000	158.00	24.32000	48.64
0102 828(B) 8136 LOOP DETECTOR WIRE	970.000	LF	3.82000	3705.40	4.20000	4074.00	3.32000	3220.40
0103 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000	EA	462.41000	462.41	735.00000	735.00	552.67000	552.67
0104 833 3030 BACKPLATE	1.000	EA	67.11000	67.11	84.00000	84.00	55.27000	55.27
0105 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	75.000	LF	1.09000	81.75	3.50000	262.50	1.38000	103.50
0106 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	130.000	LF	1.10000	143.00	1.20000	156.00	0.83000	107.90
SECTION TOTALS			\$	5,735.03	\$	7,601.00	\$	5,522.86
SECTION 0006 STAKING								
0107 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	50000.00000	50000.00	20000.00000	20000.00	20034.20000	20034.20
SECTION TOTALS			\$	50,000.00	\$	20,000.00	\$	20,034.20

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0007 CONSTRUCTION								
0108 220 2800	1.000	LSUM	8000.00000	8000.00	1000.00000	1000.00	5577.11000	5577.11
SWPPP DOCUMENTATION AND MANAGEMENT								
0109 641 1552	1.000	LSUM	175000.00000	175000.00	50000.00000	50000.00	98468.00000	98468.00
MOBILIZATION								
SECTION TOTALS			\$	183,000.00	\$	51,000.00	\$	104,045.11
SECTION 0008 WATER (NON-PARTICIPATING)								
0110 230(A) 2806	2350.000	SY	3.00000	7050.00	1.60000	3760.00	2.21000	5193.50
SOLID SLAB SODDING								
0111 601(A) 1351	50.000	TON	40.00000	2000.00	48.00000	2400.00	49.74000	2487.00
TYPE I PLAIN RIPRAP								
0112 616(A) 6010	24.000	LF	40.00000	960.00	49.00000	1176.00	110.53000	2652.72
6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT								
0113 616(A) 6030	1058.000	LF	55.00000	58190.00	90.00000	95220.00	123.80000	130980.40
12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT								
0114 616(A) 6500	4494.000	LB	6.00000	26964.00	4.00000	17976.00	0.01000	44.94
DUCTILE IRON FITTINGS								
0115 616(D) 1070	1.000	EA	1000.00000	1000.00	1150.00000	1150.00	884.27000	884.27
6" GATE VALVE								
0116 616(D) 6000	6.000	EA	1000.00000	6000.00	580.00000	3480.00	829.00000	4974.00
12" TAP								
0117 616(D) 7023	6.000	EA	1500.00000	9000.00	1500.00000	9000.00	4421.34000	26528.04
12" X 12" TAPPING SLEEVE								
0118 616(D) 8060	6.000	EA	2500.00000	15000.00	2400.00000	14400.00	2210.67000	13264.02
12" TAPPING VALVE AND BOX								
0119 616(I) 0125	10.000	LF	50.00000	500.00	92.00000	920.00	27.63000	276.30
12" STEEL CASING								
0120 616(I) 5266	110.000	LF	80.00000	8800.00	105.00000	11550.00	55.27000	6079.70
20" STEEL CASING								
0121 616(N) 0100	2.000	EA	2000.00000	4000.00	185.00000	370.00	1105.34000	2210.68
WET CONNECTION (12")								
0122 616(U) 0100	13.000	EA	60.00000	780.00	75.00000	975.00	55.27000	718.51
6" MECHANICAL JOINT RESTRAINT								
0123 616(U) 0110	91.000	EA	160.00000	14560.00	185.00000	16835.00	110.53000	10058.23
12" MECHANICAL JOINT RESTRAINT								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 616(V) 0100 HYDROSTATIC PRESSURE TESTING & DISINFECTION	1.000 LSUM	6000.00000	6000.00	915.00000	915.00	55.27000	55.27
0125 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100.00000	100.00	3500.00000	3500.00	276.33000	276.33
0126 619(B) 7210 REMOVAL OF GATE VALVE AND BOX	1.000 EA	500.00000	500.00	63.00000	63.00	276.33000	276.33
0127 619(B) 7220 REMOVAL OF WATER LINE	29.000 LF	20.00000	580.00	6.30000	182.70	5.53000	160.37
SECTION TOTALS		\$	161,984.00	\$	183,872.70	\$	207,120.61
SECTION 0009 STAKING (NON-PARTICIPATING)							
0128 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	3500.00000	3500.00	1381.67000	1381.67
SECTION TOTALS		\$	10,000.00	\$	3,500.00	\$	1,381.67
CONTRACT TOTALS		\$	3,361,923.55	\$	2,973,621.13	\$	2,995,676.17

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 420945831A		(4) 262556009		(5) 731204879	
ITEM DESCRIPTION		DUIT CONST. CO, INC./TTK CON		REDLANDS CONTRACTING, LLC		SILVER STAR CONSTRUCTION CO.,	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	31658.00000
CLEARING AND GRUBBING							
0002 202(A) 0183	6801.000	CY	6.50000	44206.50	8.35000	56788.35	9.10000
UNCLASSIFIED EXCAVATION							
0003 202(D) 0184	1324.000	CY	6.50000	8606.00	12.23000	16192.52	2.00000
UNCLASSIFIED BORROW							
0004 205(A) 4229	1.000	LSUM	33000.00000	33000.00	12500.00000	12500.00	44795.00000
TYPE A-SALVAGED TOPSOIL							
0005 221(C) 2801	7733.000	LF	1.83000	14151.39	1.60000	12372.80	1.25000
TEMPORARY SILT FENCE							
0006 221(D) 2803	13.000	EA	322.73000	4195.49	330.00000	4290.00	200.00000
TEMPORARY SEDIMENT FILTER							
0007 221(F) 0100	238.000	LF	7.53000	1792.14	9.90000	2356.20	8.35000
TEMPORARY SILT DIKE							
0008 221(G) 0152	53.000	CY	86.06000	4561.18	110.00000	5830.00	105.00000
TEMPORARY ROCK FILTER DAM TYPE 3							
0009 221(G) 0153	99.000	CY	161.37000	15975.63	140.00000	13860.00	131.00000
TEMPORARY ROCK FILTER DAM TYPE 4							
0010 230(A) 2806	26717.000	SY	1.62000	43281.54	1.95000	52098.15	1.45000
SOLID SLAB SODDING							
0011 233(A) 2817	6.000	AC	645.45000	3872.70	880.00000	5280.00	840.00000
VEGETATIVE MULCHING							
0012 241 2832	11.000	AC	53.79000	591.69	110.00000	1210.00	126.00000
MOWING							
0013 307(K) 4300	22221.000	SY	6.25000	138881.25	5.05000	112216.05	8.20000
STABILIZED SUBGRADE							
0014 402(E) 0225	1074.000	TON	30.94000	33229.56	28.30000	30394.20	26.80000
TRAFFIC BOUND SURFACE COURSE TYPE E							
0015 407(B) 0250	950.000	GAL	2.40000	2280.00	4.00000	3800.00	4.00000
TACK COAT							
0016 411(B) 5940	716.000	TON	76.42000	54716.72	67.80000	48544.80	65.50000
SUPERPAVE, TYPE S3(PG 70-28 OK)							
0017 411(B) 5945	5057.000	TON	61.00000	308477.00	58.90000	297857.30	56.90000
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0018 411(C) 5955	475.000	TON	101.98000	48440.50	85.40000	40565.00	82.50000
SUPERPAVE, TYPE S4(PG 70-28 OK)							

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 262556009 REDLANDS CONTRACTING, LLC		(5) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	20637.000	SY	15.00000	309555.00	16.35000	337414.95	15.25000	314714.25
0020 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	4873.000	CY	101.00000	492173.00	92.00000	448316.00	90.40000	440519.20
0021 504(E) 6190 42" F-SHAPED PARAPET	22.000	LF	143.78000	3163.16	165.00000	3630.00	84.00000	1848.00
0022 509(A) 1326 CLASS AA CONCRETE	10.000	CY	471.80000	4718.00	650.00000	6500.00	273.00000	2730.00
0023 511(A) 0332 REINFORCING STEEL	930.000	LB	1.01000	939.30	1.50000	1395.00	1.15000	1069.50
0024 601(B) 0536 TYPE I-A PLAIN RIPRAP	154.000	TON	41.81000	6438.74	40.00000	6160.00	53.50000	8239.00
0025 601(C) 0538 TYPE I-A FILTER BLANKET	49.000	TON	30.09000	1474.41	45.00000	2205.00	48.30000	2366.70
0026 602(A) 4154 GABIONS	107.000	CY	181.55000	19425.85	175.00000	18725.00	475.00000	50825.00
0027 602(B) 5860 REVTMENT MATTRESSES	384.000	SY	33.62000	12910.08	95.00000	36480.00	96.60000	37094.40
0028 602(C) 4155 FILTER FABRIC	241.000	SY	1.80000	433.80	8.00000	1928.00	4.20000	1012.20
0029 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	7137.000	LF	5.00000	35685.00	17.95000	128109.15	4.60000	32830.20
0030 610(A) 0602 4" CONCRETE SIDEWALK	1906.000	SY	38.00000	72428.00	34.20000	65185.20	41.50000	79099.00
0031 610(B) 0604 6" CONCRETE DRIVEWAY	330.000	SY	40.00000	13200.00	45.20000	14916.00	51.50000	16995.00
0032 610(I) 4610 TACTILE WARNING DEVICE-NEW	128.000	SF	26.56000	3399.68	22.00000	2816.00	16.15000	2067.20
0033 611(A) 2657 MANHOLE (4' DIAMETER)	6.000	EA	2351.07000	14106.42	1850.00000	11100.00	2520.00000	15120.00
0034 611(A) 2658 MANHOLE (5' DIAMETER)	1.000	EA	3123.85000	3123.85	2700.00000	2700.00	2730.00000	2730.00
0035 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.000	VF	104.21000	312.63	250.00000	750.00	105.00000	315.00
0036 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.000	VF	120.41000	120.41	350.00000	350.00	158.00000	158.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 262556009 REDLANDS CONTRACTING, LLC		(5) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(G) 5112 INLET CI DES. 2 (STD)	2.000	EA	4067.67000	8135.34	3000.00000	6000.00	2625.00000	5250.00
0038 611(G) 5113 INLET CI DES. 2 (B)	3.000	EA	2276.05000	6828.15	3420.00000	10260.00	2890.00000	8670.00
0039 611(G) 5114 INLET CI DES. 2 (C)	1.000	EA	4502.82000	4502.82	3635.00000	3635.00	3360.00000	3360.00
0040 611(G) 5119 INLET CI DES. 2 (2D)	2.000	EA	6744.60000	13489.20	4800.00000	9600.00	4725.00000	9450.00
0041 611(G) 5120 INLET CI DES. 3 (STD)	2.000	EA	5119.54000	10239.08	5600.00000	11200.00	5040.00000	10080.00
0042 611(G) 5125 INLET CI DES. 3 (2D)	2.000	EA	8710.29000	17420.58	6500.00000	13000.00	6825.00000	13650.00
0043 611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	15.000	VF	196.19000	2942.85	350.00000	5250.00	263.00000	3945.00
0044 611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	15.000	VF	323.57000	4853.55	350.00000	5250.00	315.00000	4725.00
0045 613(A) 0491 18" R.C.PEPIPE CLASS III	210.000	LF	25.69000	5394.90	33.76000	7089.60	50.40000	10584.00
0046 613(A) 0492 24" R.C.PEPIPE CLASS III	1722.000	LF	34.71000	59770.62	43.23000	74442.06	63.00000	108486.00
0047 613(A) 4500 58" X 36" R.C.PEPIPE ARCH CLASS A-III	88.000	LF	140.46000	12360.48	192.04000	16899.52	131.00000	11528.00
0048 613(A) 4501 65" X 40" R.C.PEPIPE ARCH CLASS A-III	68.000	LF	176.52000	12003.36	275.25000	18717.00	168.00000	11424.00
0049 613(A) 4502 73" X 45" R.C.PEPIPE ARCH CLASS A-III	24.000	LF	214.03000	5136.72	433.72000	10409.28	199.50000	4788.00
0050 613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	58.000	LF	28.04000	1626.32	20.00000	1160.00	42.00000	2436.00
0051 613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	252.000	LF	18.39000	4634.28	12.00000	3024.00	15.75000	3969.00
0052 613(I) 1096 6" NON-PERF PIPE UNDERDRAIN RND.	84.000	LF	14.68000	1233.12	15.00000	1260.00	12.60000	1058.40
0053 613(L) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	2770.95000	2770.95	3200.00000	3200.00	3675.00000	3675.00
0054 613(L) 4552 65" X 40" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	3639.75000	3639.75	4000.00000	4000.00	4725.00000	4725.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420945831A		(4) 262556009		(5) 731204879		
		DUIT CONST. CO., INC./TTK CON		REDLANDS CONTRACTING, LLC		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(L) 4559	73" X 45" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	3812.32000	3812.32	6800.00000	6800.00	7875.00000	7875.00
0056 613(S) 1186	STANDARD BEDDING MATERIAL, CLASS B	266.000 CY	70.78000	18827.48	34.00000	9044.00	36.75000	9775.50
0057 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	901.000 CY	44.77000	40337.77	32.50000	29282.50	36.75000	33111.75
0058 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	34.000 CY	60.19000	2046.46	65.00000	2210.00	36.75000	1249.50
0059 613(V) 1180	TRENCH EXCAVATION	2221.000 CY	12.67000	28140.07	4.75000	10549.75	14.70000	32648.70
0060 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	11059.02000	11059.02	8500.00000	8500.00	9130.00000	9130.00
0061 619(B) 4726	REMOVAL OF CURB AND GUTTER	216.000 LF	3.44000	743.04	10.00000	2160.00	5.00000	1080.00
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12030.000 SY	3.32000	39939.60	3.05000	36691.50	1.00000	12030.00
0063 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	806.000 SY	2.50000	2015.00	8.00000	6448.00	9.90000	7979.40
0064 619(B) 4780	REMOVAL OF GUARDRAIL	401.000 LF	1.98000	793.98	10.00000	4010.00	8.50000	3408.50
0065 619(C) 0924	SAWING PAVEMENT	221.000 LF	4.86000	1074.06	5.50000	1215.50	3.70000	817.70
0066 871(A) 8325	(SP) IMPACT ATTENUATOR SECTION TOTALS	2.000 EA	19363.64000	38727.28	20650.00000	41300.00	20370.00000	40740.00
			\$ 2,143,364.77		\$ 2,182,443.38		\$ 2,198,949.60	
SECTION 0002 BRIDGE 'A'								
0067 202(A) 1301	UNCLASSIFIED EXCAVATION	1570.000 CY	14.59000	22906.30	10.35000	16249.50	10.50000	16485.00
0068 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	147.000 CY	47.47000	6978.09	22.00000	3234.00	21.00000	3087.00
0069 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	460.000 CY	34.87000	16040.20	14.52000	6679.20	15.75000	7245.00
0070 504(E) 6190	42" F-SHAPED PARAPET	186.200 LF	143.78000	26771.84	95.00000	17689.00	84.00000	15640.80

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 420945831A DUIT CONST. CO., INC./TTK CON		(4) 262556009 REDLANDS CONTRACTING, LLC		(5) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 509(A) 1326 CLASS AA CONCRETE	423.900 CY	547.17000	231945.36	440.35000	186664.37	273.00000	115724.70
0072 509(B) 1328 CLASS A CONCRETE	166.300 CY	426.00000	70843.80	440.35000	73230.21	273.00000	45399.90
0073 511(A) 1332 REINFORCING STEEL	91470.000 LB	1.01000	92384.70	0.84000	76834.80	0.95000	86896.50
0074 511(B) 6010 EPOXY COATED REINFORCING STEEL	1470.000 LB	1.07000	1572.90	1.12000	1646.40	1.15000	1690.50
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	355.000 SY	5.39000	1913.45	6.02000	2137.10	4.75000	1686.25
0076 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	8.76000	788.40	20.00000	1800.00	15.50000	1395.00
0077 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	13.74000	549.60	20.00000	800.00	27.60000	1104.00
SECTION TOTALS		\$	472,694.64	\$	386,964.58	\$	296,354.65
SECTION 0003 TRAFFIC CONTROL							
0078 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13950.000 LF	0.21000	2929.50	0.20000	2790.00	0.15000	2092.50
0079 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	348.000 SD	21.51000	7485.48	20.00000	6960.00	58.00000	20184.00
0080 871(C) 8707 RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	18.000 EA	537.88000	9681.84	500.00000	9000.00	121.00000	2178.00
0081 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	3640.000 LF	8.00000	29120.00	11.00000	40040.00	15.40000	56056.00
0082 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	6330.000 LF	1.19000	7532.70	3.00000	18990.00	0.85000	5380.50
0083 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	36037.87000	36037.87	35000.00000	35000.00	22995.00000	22995.00
SECTION TOTALS		\$	92,787.39	\$	112,780.00	\$	108,886.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 420945831A		(4) 262556009		(5) 731204879		
		DUIT CONST. CO, INC./TTK CON		REDLANDS CONTRACTING, LLC		SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 SIGNING AND STRIPING								
0084 804(A) 2915	STRUCTURAL CONCRETE	0.820 CY	537.88000	441.06	500.00000	410.00	300.00000	246.00
0085 804(B) 2916	REINFORCING STEEL	48.000 LB	2.15000	103.20	2.00000	96.00	1.05000	50.40
0086 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	268.94000	1075.76	250.00000	1000.00	68.25000	273.00
0087 850(A) 8110	SHEET ALUMINUM SIGNS	54.970 SF	17.21000	946.03	16.00000	879.52	19.00000	1044.43
0088 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	84.000 LF	13.98000	1174.32	13.00000	1092.00	9.45000	793.80
0089 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	26.000 LF	19.36000	503.36	18.00000	468.00	12.60000	327.60
0090 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	12480.000 LF	0.95000	11856.00	0.88000	10982.40	0.40000	4992.00
0091 856(A) 8540	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	1041.000 LF	1.08000	1124.28	1.00000	1041.00	1.05000	1093.05
0092 856(A) 8555	TRAFFIC STRIPE(MULTI-POLY.) (24" WIDE)	77.000 LF	10.76000	828.52	10.00000	770.00	8.40000	646.80
0093 856(B) 8860	TRAFFIC STRIPE(MULTI-POLY.) (ARROWS)	6.000 EA	134.47000	806.82	125.00000	750.00	89.25000	535.50
0094 856(B) 8880	TRAFFIC STRIPE(MULTI-POLY.) (WORDS)	2.000 EA	215.15000	430.30	200.00000	400.00	89.25000	178.50
0095 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	500.000 LF	1.08000	540.00	1.00000	500.00	0.79000	395.00
0096 857(F) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	2.000 EA	26.90000	53.80	25.00000	50.00	42.00000	84.00
0097 857(F) 8008	PAVEMENT MARKING REMOVAL(WORDS)	1.000 EA	59.17000	59.17	55.00000	55.00	42.00000	42.00
SECTION TOTALS			\$	19,942.62	\$	18,493.92	\$	10,702.08
SECTION 0005 TRAFFIC SIGNAL MODIFICATION								
0098 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	20.000 LF	10.76000	215.20	10.10000	202.00	10.50000	210.00
0099 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	4.30000	559.00	4.40000	572.00	4.20000	546.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 262556009 REDLANDS CONTRACTING, LLC		(5) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 803(A) 8065 PULL BOX(SIZE I)	2.000	EA	310.89000	621.78	289.00000	578.00	303.00000	606.00
0101 805(A) 8704 REMOVAL OF PULL BOX	2.000	EA	23.66000	47.32	24.00000	48.00	23.00000	46.00
0102 828(B) 8136 LOOP DETECTOR WIRE	970.000	LF	3.23000	3133.10	3.30000	3201.00	3.20000	3104.00
0103 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000	EA	537.88000	537.88	550.00000	550.00	525.00000	525.00
0104 833 3030 BACKPLATE	1.000	EA	53.79000	53.79	55.00000	55.00	51.00000	51.00
0105 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	75.000	LF	1.34000	100.50	1.37000	102.75	1.30000	97.50
0106 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	130.000	LF	0.81000	105.30	1.00000	130.00	0.80000	104.00
SECTION TOTALS			\$	5,373.87	\$	5,438.75	\$	5,289.50
SECTION 0006 STAKING								
0107 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	23000.00000	23000.00	32500.00000	32500.00	27565.00000	27565.00
SECTION TOTALS			\$	23,000.00	\$	32,500.00	\$	27,565.00
SECTION 0007 CONSTRUCTION								
0108 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2366.19000	2366.19	4500.00000	4500.00	6195.00000	6195.00
0109 641 1552 MOBILIZATION	1.000	LSUM	172000.00000	172000.00	147000.00000	147000.00	261730.67000	261730.67
SECTION TOTALS			\$	174,366.19	\$	151,500.00	\$	267,925.67
SECTION 0008 WATER (NON-PARTICIPATING)								
0110 230(A) 2806 SOLID SLAB SODDING	2350.000	SY	1.62000	3807.00	2.62000	6157.00	1.45000	3407.50
0111 601(A) 1351 TYPE I PLAIN RIPRAP	50.000	TON	52.32000	2616.00	71.40000	3570.00	53.50000	2675.00
0112 616(A) 6010 6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	24.000	LF	81.95000	1966.80	173.25000	4158.00	89.25000	2142.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 262556009 REDLANDS CONTRACTING, LLC		(5) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 616(A) 6030 12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	1058.000	LF	77.01000	81476.58	126.00000	133308.00	100.80000	106646.40
0114 616(A) 6500 DUCTILE IRON FITTINGS	4494.000	LB	2.82000	12673.08	2.10000	9437.40	4.20000	18874.80
0115 616(D) 1070 6" GATE VALVE	1.000	EA	884.80000	884.80	761.25000	761.25	1213.00000	1213.00
0116 616(D) 6000 12" TAP	6.000	EA	540.65000	3243.90	892.50000	5355.00	1205.00000	7230.00
0117 616(D) 7023 12" X 12" TAPPING SLEEVE	6.000	EA	1553.49000	9320.94	3150.00000	18900.00	2375.00000	14250.00
0118 616(D) 8060 12" TAPPING VALVE AND BOX	6.000	EA	2492.85000	14957.10	2415.00000	14490.00	2550.00000	15300.00
0119 616(I) 0125 12" STEEL CASING	10.000	LF	84.04000	840.40	78.75000	787.50	225.00000	2250.00
0120 616(I) 5266 20" STEEL CASING	110.000	LF	97.80000	10758.00	141.75000	15592.50	231.00000	25410.00
0121 616(N) 0100 WET CONNECTION (12")	2.000	EA	105.96000	211.92	3045.00000	6090.00	1945.00000	3890.00
0122 616(U) 0100 6" MECHANICAL JOINT RESTRAINT	13.000	EA	121.65000	1581.45	89.25000	1160.25	105.00000	1365.00
0123 616(U) 0110 12" MECHANICAL JOINT RESTRAINT	91.000	EA	214.78000	19544.98	168.00000	15288.00	263.00000	23933.00
0124 616(V) 0100 HYDROSTATIC PRESSURE TESTING & DISINFECTION	1.000	LSUM	2440.68000	2440.68	2100.00000	2100.00	3492.00000	3492.00
0125 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6875.01000	6875.01	3800.00000	3800.00	2255.00000	2255.00
0126 619(B) 7210 REMOVAL OF GATE VALVE AND BOX	1.000	EA	2249.49000	2249.49	9.97000	9.97	357.00000	357.00
0127 619(B) 7220 REMOVAL OF WATER LINE	29.000	LF	9.00000	261.00	9.97000	289.13	4.20000	121.80
SECTION TOTALS			\$	175,709.13	\$	241,254.00	\$	234,812.50
SECTION 0009 STAKING (NON-PARTICIPATING)								
0128 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000	LSUM	9000.00000	9000.00	12500.00000	12500.00	1315.00000	1315.00
SECTION TOTALS			\$	9,000.00	\$	12,500.00	\$	1,315.00
CONTRACT TOTALS			\$	3,116,238.61	\$	3,143,874.63	\$	3,151,800.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00			
0002	202(A) 0183 UNCLASSIFIED EXCAVATION	6801.000	CY	15.00000	102015.00			
0003	202(D) 0184 UNCLASSIFIED BORROW	1324.000	CY	10.00000	13240.00			
0004	205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00			
0005	221(C) 2801 TEMPORARY SILT FENCE	7733.000	LF	1.80000	13919.40			
0006	221(D) 2803 TEMPORARY SEDIMENT FILTER	13.000	EA	315.00000	4095.00			
0007	221(F) 0100 TEMPORARY SILT DIKE	238.000	LF	7.35000	1749.30			
0008	221(G) 0152 TEMPORARY ROCK FILTER DAM TYPE 3	53.000	CY	84.00000	4452.00			
0009	221(G) 0153 TEMPORARY ROCK FILTER DAM TYPE 4	99.000	CY	157.50000	15592.50			
0010	230(A) 2806 SOLID SLAB SODDING	26717.000	SY	1.60000	42747.20			
0011	233(A) 2817 VEGETATIVE MULCHING	6.000	AC	630.00000	3780.00			
0012	241 2832 MOWING	11.000	AC	52.50000	577.50			
0013	307(K) 4300 STABILIZED SUBGRADE	22221.000	SY	5.50000	122215.50			
0014	402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1074.000	TON	25.00000	26850.00			
0015	407(B) 0250 TACK COAT	950.000	GAL	4.00000	3800.00			
0016	411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	716.000	TON	94.00000	67304.00			
0017	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5057.000	TON	68.00000	343876.00			
0018	411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	475.000	TON	112.35000	53366.25			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	20637.000 SY	15.70000	324000.90				
0020 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	4873.000 CY	101.00000	492173.00				
0021 504(E) 6190	42" F-SHAPED PARAPET	22.000 LF	173.00000	3806.00				
0022 509(A) 1326	CLASS AA CONCRETE	10.000 CY	680.00000	6800.00				
0023 511(A) 0332	REINFORCING STEEL	930.000 LB	1.60000	1488.00				
0024 601(B) 0536	TYPE I-A PLAIN RIPRAP	154.000 TON	53.50000	8239.00				
0025 601(C) 0538	TYPE I-A FILTER BLANKET	49.000 TON	48.00000	2352.00				
0026 602(A) 4154	GABIONS	107.000 CY	650.00000	69550.00				
0027 602(B) 5860	REVTMENT MATTRESSES	384.000 SY	98.00000	37632.00				
0028 602(C) 4155	FILTER FABRIC	241.000 SY	21.00000	5061.00				
0029 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	7137.000 LF	6.00000	42822.00				
0030 610(A) 0602	4" CONCRETE SIDEWALK	1906.000 SY	37.00000	70522.00				
0031 610(B) 0604	6" CONCRETE DRIVEWAY	330.000 SY	66.00000	21780.00				
0032 610(I) 4610	TACTILE WARNING DEVICE-NEW	128.000 SF	30.00000	3840.00				
0033 611(A) 2657	MANHOLE (4' DIAMETER)	6.000 EA	1252.54000	7515.24				
0034 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2100.00000	2100.00				
0035 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.000 VF	131.00000	393.00				
0036 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.000 VF	206.00000	206.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	611(G) 5112 INLET CI DES. 2 (STD)	2.000 EA	2300.00000	4600.00				
0038	611(G) 5113 INLET CI DES. 2 (B)	3.000 EA	3100.00000	9300.00				
0039	611(G) 5114 INLET CI DES. 2 (C)	1.000 EA	3250.00000	3250.00				
0040	611(G) 5119 INLET CI DES. 2 (2D)	2.000 EA	5000.00000	10000.00				
0041	611(G) 5120 INLET CI DES. 3 (STD)	2.000 EA	4200.00000	8400.00				
0042	611(G) 5125 INLET CI DES. 3 (2D)	2.000 EA	7000.00000	14000.00				
0043	611(H) 5325 ADD'L DEPTH IN INLET CI DES. 2	15.000 VF	235.00000	3525.00				
0044	611(H) 5330 ADD'L DEPTH IN INLET CI DES. 3	15.000 VF	280.00000	4200.00				
0045	613(A) 0491 18" R.C.PIPE CLASS III	210.000 LF	49.00000	10290.00				
0046	613(A) 0492 24" R.C.PIPE CLASS III	1722.000 LF	54.50000	93849.00				
0047	613(A) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	88.000 LF	163.00000	14344.00				
0048	613(A) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III	68.000 LF	200.00000	13600.00				
0049	613(A) 4502 73" X 45" R.C.PIPE ARCH CLASS A-III	24.000 LF	235.00000	5640.00				
0050	613(B) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	58.000 LF	42.50000	2465.00				
0051	613(H) 0450 6" PERFORATED PIPE UNDERDRAIN ROUND	252.000 LF	20.00000	5040.00				
0052	613(I) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	84.000 LF	20.00000	1680.00				
0053	613(L) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2750.00000	2750.00				
0054	613(L) 4552 65" X 40" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	3275.00000	3275.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(L) 4559	73" X 45" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	3850.00000	3850.00				
0056 613(S) 1186	STANDARD BEDDING MATERIAL, CLASS B	266.000 CY	39.00000	10374.00				
0057 613(T) 1187	STANDARD BEDDING MATERIAL, CLASS C	901.000 CY	12.25000	11037.25				
0058 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	34.000 CY	68.25000	2320.50				
0059 613(V) 1180	TRENCH EXCAVATION	2221.000 CY	8.50000	18878.50				
0060 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00				
0061 619(B) 4726	REMOVAL OF CURB AND GUTTER	216.000 LF	7.00000	1512.00				
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12030.000 SY	3.00000	36090.00				
0063 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	806.000 SY	7.00000	5642.00				
0064 619(B) 4780	REMOVAL OF GUARDRAIL	401.000 LF	2.10000	842.10				
0065 619(C) 0924	SAWING PAVEMENT	221.000 LF	4.00000	884.00				
0066 871(A) 8325	(SP) IMPACT ATTENUATOR SECTION TOTALS	2.000 EA	42800.00000	85600.00				
			\$	2,330,098.14	\$		\$	
SECTION 0002 BRIDGE 'A'								
0067 202(A) 1301	UNCLASSIFIED EXCAVATION	1570.000 CY	11.00000	17270.00				
0068 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	147.000 CY	23.00000	3381.00				
0069 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	460.000 CY	15.25000	7015.00				
0070 504(E) 6190	42" F-SHAPED PARAPET	186.200 LF	99.75000	18573.45				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 509(A) 1326	CLASS AA CONCRETE	423.900 CY	487.25000	206545.28				
0072 509(B) 1328	CLASS A CONCRETE	166.300 CY	462.50000	76913.75				
0073 511(A) 1332	REINFORCING STEEL	91470.000 LB	0.90000	82323.00				
0074 511(B) 6010	EPOXY COATED REINFORCING STEEL	1470.000 LB	1.20000	1764.00				
0075 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	355.000 SY	6.32000	2243.60				
0076 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	21.00000	1890.00				
0077 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	21.00000	840.00				
	SECTION TOTALS		\$	418,759.08	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0078 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13950.000 LF	0.20000	2790.00				
0079 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	348.000 SD	21.00000	7308.00				
0080 871(C) 8707	RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	18.000 EA	525.00000	9450.00				
0081 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	3640.000 LF	26.00000	94640.00				
0082 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	6330.000 LF	2.00000	12660.00				
0083 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00				
	SECTION TOTALS		\$	161,848.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()	
		SCHWARZ PAVING CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0004 SIGNING AND STRIPING							
0084 804(A) 2915	STRUCTURAL CONCRETE	0.820 CY	525.00000	430.50			
0085 804(B) 2916	REINFORCING STEEL	48.000 LB	2.10000	100.80			
0086 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	262.50000	1050.00			
0087 850(A) 8110	SHEET ALUMINUM SIGNS	54.970 SF	16.80000	923.50			
0088 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	84.000 LF	13.65000	1146.60			
0089 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	26.000 LF	19.00000	494.00			
0090 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	12480.000 LF	0.60000	7488.00			
0091 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	1041.000 LF	1.05000	1093.05			
0092 856(A) 8555	TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	77.000 LF	10.50000	808.50			
0093 856(B) 8860	TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	6.000 EA	131.25000	787.50			
0094 856(B) 8880	TRAFFIC STRIPE (MULTI-POLY.) (WORDS)	2.000 EA	210.00000	420.00			
0095 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	1.05000	525.00			
0096 857(F) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	2.000 EA	26.25000	52.50			
0097 857(F) 8008	PAVEMENT MARKING REMOVAL (WORDS)	1.000 EA	26.25000	26.25			
SECTION TOTALS			\$	15,346.20	\$		\$
SECTION 0005 TRAFFIC SIGNAL MODIFICATION							
0098 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	20.000 LF	10.50000	210.00			
0099 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	4.20000	546.00			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 803(A) 8065	PULL BOX(SIZE I)	2.000 EA	303.45000	606.90				
0101 805(A) 8704	REMOVAL OF PULL BOX	2.000 EA	23.10000	46.20				
0102 828(B) 8136	LOOP DETECTOR WIRE	970.000 LF	3.15000	3055.50				
0103 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	525.00000	525.00				
0104 833 3030	BACKPLATE	1.000 EA	52.50000	52.50				
0105 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	75.000 LF	1.30000	97.50				
0106 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	130.000 LF	0.80000	104.00				
	SECTION TOTALS		\$	5,243.60	\$		\$	
SECTION 0006 STAKING								
0107 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	30000.00000	30000.00				
	SECTION TOTALS		\$	30,000.00	\$		\$	
SECTION 0007 CONSTRUCTION								
0108 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00				
0109 641 1552	MOBILIZATION	1.000 LSUM	148000.00000	148000.00				
	SECTION TOTALS		\$	153,000.00	\$		\$	
SECTION 0008 WATER (NON-PARTICIPATING)								
0110 230(A) 2806	SOLID SLAB SODDING	2350.000 SY	4.00000	9400.00				
0111 601(A) 1351	TYPE I PLAIN RIPRAP	50.000 TON	49.00000	2450.00				
0112 616(A) 6010	6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	24.000 LF	50.00000	1200.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120418
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731053214		()		()		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113	616(A) 6030 12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	1058.000 LF	90.00000	95220.00				
0114	616(A) 6500 DUCTILE IRON FITTINGS	4494.000 LB	3.00000	13482.00				
0115	616(D) 1070 6" GATE VALVE	1.000 EA	1200.00000	1200.00				
0116	616(D) 6000 12" TAP	6.000 EA	585.00000	3510.00				
0117	616(D) 7023 12" X 12" TAPPING SLEEVE	6.000 EA	1510.00000	9060.00				
0118	616(D) 8060 12" TAPPING VALVE AND BOX	6.000 EA	2250.00000	13500.00				
0119	616(I) 0125 12" STEEL CASING	10.000 LF	93.50000	935.00				
0120	616(I) 5266 20" STEEL CASING	110.000 LF	106.00000	11660.00				
0121	616(N) 0100 WET CONNECTION (12")	2.000 EA	186.00000	372.00				
0122	616(U) 0100 6" MECHANICAL JOINT RESTRAINT	13.000 EA	76.50000	994.50				
0123	616(U) 0110 12" MECHANICAL JOINT RESTRAINT	91.000 EA	187.00000	17017.00				
0124	616(V) 0100 HYDROSTATIC PRESSURE TESTING & DISINFECTION	1.000 LSUM	925.00000	925.00				
0125	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2250.00000	2250.00				
0126	619(B) 7210 REMOVAL OF GATE VALVE AND BOX	1.000 EA	64.00000	64.00				
0127	619(B) 7220 REMOVAL OF WATER LINE	29.000 LF	6.40000	185.60				
SECTION TOTALS			\$	183,425.10	\$		\$	
SECTION 0009 STAKING (NON-PARTICIPATING)								
0128	642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	13500.00000	13500.00				
SECTION TOTALS			\$	13,500.00	\$		\$	
CONTRACT TOTALS			\$	3,311,220.12	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 CITY STREET (ROCKWELL AVE.): BRIDGE IMPACT OVER I-40
 2.0 MILES EAST OF THE CANADIAN COUNTY LINE.

CONTRACT ID : 120419
 DISTRICT : 04000
 CONTRACT TIME : 10 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-255B(130)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 241,259.50	151.2499%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 159,510.50	100.0000%	66.1157%
2	731452899	PBX CORPORATION	\$ 211,931.80	132.8639%	87.8439%
3	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 236,044.00	147.9802%	97.8382%

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	50000.00000	50000.00	44000.00000	44000.00	91000.00000	
0002 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000	LSUM	150000.00000	150000.00	87500.00000	87500.00	85000.00000	
SECTION TOTALS				\$	200,000.00	\$	131,500.00	\$	176,000.00

LINE NO	ITEM CODE	ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL								
0003 876(A)	8482		(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	25.00000	500.00	5.50000
0004 880(A)	8812		ARROW DISPLAY (TYPE C)	20.000	SD	10.00000	200.00	7.70000
0005 880(B)	8818		CONSTRUCTION SIGNS 0 TO 6.25 SF	70.000	SD	0.35000	24.50	0.33000
0006 880(B)	8821		CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	140.000	SD	0.65000	91.00	0.33000
0007 880(B)	8824		CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	250.000	SD	1.35000	337.50	0.33000
0008 880(C)	8842		CONSTRUCTION BARRICADES (TYPE III)	170.000	SD	0.50000	85.00	0.55000
0009 880(E)	8860		WARNING LIGHTS (TYPE A)	710.000	SD	0.15000	106.50	0.02000

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120419
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 880(E) 8900 (PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM	1.000	LSUM	5000.00000	5000.00	4510.00000	4510.00	4600.00000	4600.00
0011 880(F) 8878 DRUMS	600.000	SD	0.15000	90.00	0.22000	132.00	0.25000	150.00
0012 880(G) 8890 CHANNELIZER CONES	550.000	SD	0.30000	165.00	0.22000	121.00	0.25000	137.50
0013 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	140.000	HOURL	65.00000	9100.00	64.00000	8960.00	65.00000	9100.00
0014 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	14.00000	560.00	6.60000	264.00	7.00000	280.00
SECTION TOTALS			\$	16,259.50	\$	14,510.50	\$	14,831.80

SECTION 0003 CONSTRUCTION								
0015 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	13500.00000	13500.00	21100.00000	21100.00
SECTION TOTALS			\$	25,000.00	\$	13,500.00	\$	21,100.00

CONTRACT TOTALS			\$	241,259.50	\$	159,510.50	\$	211,931.80

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120419
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 202096326		()		()		
		B & B CONSTRUCTION SERVICE J						
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	48000.00000	48000.00				
0002 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	135000.00000	135000.00				
SECTION TOTALS			\$	183,000.00	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0003 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	100.00000	2000.00				
0004 880(A) 8812	ARROW DISPLAY (TYPE C)	20.000 SD	40.00000	800.00				
0005 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	70.000 SD	4.00000	280.00				
0006 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	140.000 SD	5.00000	700.00				
0007 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	250.000 SD	16.00000	4000.00				
0008 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	170.000 SD	2.50000	425.00				
0009 880(E) 8860	WARNING LIGHTS (TYPE A)	710.000 SD	1.15000	816.50				
0010 880(E) 8900	(PL) CONSTRUCTION ZONE SEQUENTIAL LIGHTING SYSTEM	1.000 LSUM	8000.00000	8000.00				
0011 880(F) 8878	DRUMS	600.000 SD	1.15000	690.00				
0012 880(G) 8890	CHANNELIZER CONES	550.000 SD	1.15000	632.50				
0013 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	140.000 HOUR	75.00000	10500.00				
0014 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	30.00000	1200.00				
SECTION TOTALS			\$	30,044.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 360 -4

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120419
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0015 641 1399	1.000	LSUM	23000.00000	23000.00				
MOBILIZATION								
SECTION TOTALS			\$	23,000.00	\$		\$	
CONTRACT TOTALS			\$	236,044.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 365 CONTRACT ID : 120435
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 130 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-60: OVER US-59 7.5 MILES NORTHWEST OF THE DELAWARE
 COUNTY LINE.
 PROJECT LENGTH = 0.148 MILES

COUNTIES : OTTAWA

PROJECT(S) : BRFY-158B(104)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,607,900.00	89.3287%	100.0000%
1	450699862	-- B & B BRIDGE COMPANY, LLC	\$ 1,799,981.12	100.0000%	111.9461%
2	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,810,435.83	100.5808%	112.5963%
3	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,871,657.85	103.9821%	116.4039%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 1,988,799.42	110.4900%	123.6892%
5	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 2,205,572.07	122.5331%	137.1710%
6	731452899	-- PBX CORPORATION	\$ 2,212,548.37	122.9206%	137.6048%

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	1600.00000	1600.00	7100.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2422.000	CY	7.00000	16954.00	11.50000	27853.00	19.00000
0003 202(D) 0184	UNCLASSIFIED BORROW	584.000	CY	10.00000	5840.00	18.50000	10804.00	19.00000
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	7000.00000
0005 221(C) 2801	TEMPORARY SILT FENCE	2581.000	LF	2.00000	5162.00	3.00000	7743.00	2.50000
0006 221(F) 0100	TEMPORARY SILT DIKE	252.000	LF	7.00000	1764.00	10.00000	2520.00	8.95000
0007 230(A) 2806	SOLID SLAB SODDING	1769.000	SY	3.00000	5307.00	2.95000	5218.55	2.50000
0008 232(B) 2814	SEEDING METHOD B	0.740	AC	500.00000	370.00	995.00000	736.30	1500.00000
0009 233(A) 2817	VEGETATIVE MULCHING	0.370	AC	450.00000	166.50	995.00000	368.15	1500.00000

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 241 2832 MOWING	0.740 AC	65.00000	48.10	895.00000	662.30	100.00000	74.00
0011 303(A) 2100 AGGREGATE BASE TYPE A	1607.000 CY	55.00000	88385.00	43.00000	69101.00	44.00000	70708.00
0012 325 5271 SEPARATOR FABRIC	6480.000 SY	1.50000	9720.00	1.50000	9720.00	1.50000	9720.00
0013 407(B) 0250 TACK COAT	240.000 GAL	3.00000	720.00	5.00000	1200.00	5.00000	1200.00
0014 408 5774 PRIME COAT	1135.000 GAL	5.00000	5675.00	5.00000	5675.00	5.00000	5675.00
0015 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	447.000 TON	95.00000	42465.00	83.29000	37230.63	125.00000	55875.00
0016 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	367.000 TON	120.00000	44040.00	93.88000	34453.96	125.00000	45875.00
0017 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	149.000 SY	15.00000	2235.00	40.00000	5960.00	27.00000	4023.00
0018 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	5286.000 SY	20.00000	105720.00	30.00000	158580.00	28.00000	148008.00
0019 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1359.000 CY	125.00000	169875.00	135.00000	183465.00	133.00000	180747.00
0020 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	2075.000 LF	4.00000	8300.00	4.00000	8300.00	2.00000	4150.00
0021 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1205.000 LF	5.00000	6025.00	5.85000	7049.25	2.50000	3012.50
0022 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	1455.000 LF	20.00000	29100.00	26.50000	38557.50	20.00000	29100.00
0023 610(C) 0608 4" CONCRETE DIVIDING STRIP	451.000 SY	25.00000	11275.00	23.00000	10373.00	47.00000	21197.00
0024 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	1428.000 LF	8.00000	11424.00	11.00000	15708.00	8.00000	11424.00
0025 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	450.000 LF	15.00000	6750.00	17.00000	7650.00	10.00000	4500.00
0026 613(Q) 5946 OUTLET LATERAL HEADWALL	8.000 EA	500.00000	4000.00	1000.00000	8000.00	250.00000	2000.00
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0028 619(B) 4726	REMOVAL OF CURB AND GUTTER	1454.000	LF	5.00000	7270.00	4.50000	6543.00	4.00000	5816.00	
0029 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5217.000	SY	5.00000	26085.00	8.50000	44344.50	5.00000	26085.00	
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3076.000	SY	4.00000	12304.00	5.00000	15380.00	4.00000	12304.00	
0031 619(B) 4780	REMOVAL OF GUARDRAIL	1306.000	LF	2.00000	2612.00	2.00000	2612.00	2.29000	2990.74	
0032 619(B) 4791	REMOVAL OF CURB	3174.000	LF	2.00000	6348.00	3.15000	9998.10	4.00000	12696.00	
0033 619(B) 6130	REMOVAL OF 4" CONCRETE DIVIDING STRIP	450.000	SY	3.00000	1350.00	7.50000	3375.00	3.00000	1350.00	
0034 619(C) 0924	SAWING PAVEMENT	1830.000	LF	3.00000	5490.00	5.00000	9150.00	3.50000	6405.00	
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	250.000	LF	25.00000	6250.00	15.50000	3875.00	13.75000	3437.50	
0036 623(G) 8590	GUARDRAIL END TREATMENT (31")	6.000	EA	2500.00000	15000.00	2100.00000	12600.00	2055.00000	12330.00	
0037 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	6.000	EA	3500.00000	21000.00	1625.00000	9750.00	1510.00000	9060.00	
SECTION TOTALS				\$	693,529.60	\$	786,656.24	\$	785,772.14	
SECTION 0002 BRIDGE 'A'										
0038 501(G) 6309	CLSM BACKFILL	30.000	CY	250.00000	7500.00	155.00000	4650.00	300.00000	9000.00	
0039 504(A) 1304	APPROACH SLAB	298.000	SY	175.00000	52150.00	215.00000	64070.00	240.00000	71520.00	
0040 504(B) 1305	SAW-CUT GROOVING	1106.600	SY	5.00000	5533.00	4.05000	4481.73	4.05000	4481.73	
0041 504(E) 6190	42" F-SHAPED PARAPET	369.400	LF	115.00000	42481.00	115.00000	42481.00	120.00000	44328.00	
0042 504(G) 6390	RAPID CURE JOINT SEALANT	265.500	LF	35.00000	9292.50	40.00000	10620.00	50.00000	13275.00	
0043 505(E) 1000	HYDRODEMOLITION	972.800	SY	100.00000	97280.00	65.00000	63232.00	120.00000	116736.00	
0044 509(A) 1326	CLASS AA CONCRETE	151.400	CY	750.00000	113550.00	925.00000	140045.00	750.00000	113550.00	

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 509(D) 1331 CLASS C CONCRETE	13.600 CY	400.00000	5440.00	650.00000	8840.00	800.00000	10880.00	
0046 510(C) 6137 SLOPE WALL (4")	526.200 SY	85.00000	44727.00	140.00000	73668.00	130.00000	68406.00	
0047 511 6306 MECHANICAL SPLICES	187.000 EA	30.00000	5610.00	35.00000	6545.00	27.00000	5049.00	
0048 511(B) 6010 EPOXY COATED REINFORCING STEEL	24807.000 LB	1.10000	27287.70	1.60000	39691.20	1.70000	42171.90	
0049 513(C) 6020 CLASS C BRIDGE DECK REPAIR	30.000 SY	500.00000	15000.00	330.00000	9900.00	375.00000	11250.00	
0050 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	434.000 SY	5.00000	2170.00	3.50000	1519.00	3.50000	1519.00	
0051 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	804.000 LF	30.00000	24120.00	25.00000	20100.00	35.00000	28140.00	
0052 520(C) 6060 EPOXY RESIN, ABOVE WATER	26.800 GAL	60.00000	1608.00	65.00000	1742.00	60.00000	1608.00	
0053 521(A) 6210 PNEUMATICALLY PLACED MORTAR	79.600 SY	600.00000	47760.00	500.00000	39800.00	750.00000	59700.00	
0054 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	449.000 SF	75.00000	33675.00	80.00000	35920.00	60.00000	26940.00	
0055 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	50.000 SY	30.00000	1500.00	50.00000	2500.00	25.00000	1250.00	
0056 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	44.000 EA	100.00000	4400.00	125.00000	5500.00	50.00000	2200.00	
0057 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00	60000.00000	60000.00	70000.00000	70000.00	
SECTION TOTALS		\$	566,084.20	\$	635,304.93	\$	702,004.63	
SECTION 0003 PERMANENT TRAFFIC								
0058 805(D) 8756 (PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	150.00000	450.00	100.00000	300.00	200.00000	600.00	
0059 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	24.000 EA	25.00000	600.00	12.00000	288.00	10.00000	240.00	
0060 856(A) 8535 TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	16743.000 LF	0.75000	12557.25	0.60000	10045.80	0.32000	5357.76	
0061 856(A) 8540 TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	2400.000 LF	0.80000	1920.00	0.85000	2040.00	0.50000	1200.00	

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 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) 480952709 WILDCAT CONST. CO., INC. & SU	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 856(A) 8548 TRAFFIC STRIPE (MULTI-POLY) (12" WIDE)	5527.000 LF	1.00000	5527.00			1.20000	6632.40	0.65000	3592.55
0063 871(A) 8325 (SP) IMPACT ATTENUATOR	2.000 EA	4500.00000	9000.00			18500.00000	37000.00	18500.00000	37000.00
SECTION TOTALS		\$	30,054.25			\$	56,306.20	\$	47,990.31
SECTION 0004 TEMPORARY TRAFFIC									
0064 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4750.000 LF	0.20000	950.00			0.50000	2375.00	0.15000	712.50
0065 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5075.000 LF	1.00000	5075.00			1.00000	5075.00	0.75000	3806.25
0066 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	22000.000 LF	0.25000	5500.00			0.15000	3300.00	0.20000	4400.00
0067 871(B) 8705 (SP) CONST.ZONE IMPACT ATTEN.	180.000 SD	10.00000	1800.00			10.00000	1800.00	10.00000	1800.00
0068 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	4748.000 LF	30.00000	142440.00			14.50000	68846.00	10.00000	47480.00
0069 877(C) 8486 RELOCATION OF PORTABLE LONGITUDINAL BARRIER	887.000 LF	4.00000	3548.00			7.50000	6652.50	15.00000	13305.00
0070 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5495.000 SD	0.70000	3846.50			0.50000	2747.50	0.50000	2747.50
0071 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1170.000 SD	1.00000	1170.00			2.00000	2340.00	2.00000	2340.00
0072 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2345.000 SD	1.50000	3517.50			3.00000	7035.00	2.00000	4690.00
0073 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	800.000 SD	1.10000	880.00			2.50000	2000.00	2.00000	1600.00
0074 880(C) 8848 WING BARRICADES	1080.000 SD	1.50000	1620.00			1.00000	1080.00	1.00000	1080.00
0075 880(E) 8860 WARNING LIGHTS (TYPE A)	2525.000 SD	0.20000	505.00			0.35000	883.75	0.50000	1262.50
0076 880(F) 8878 DRUMS	13780.000 SD	0.25000	3445.00			0.55000	7579.00	0.25000	3445.00
SECTION TOTALS		\$	174,297.00			\$	111,713.75	\$	88,668.75

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 450699862 B & B BRIDGE COMPANY, LLC		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING							
0077 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	30000.00000	30000.00	26000.00000	26000.00	15000.00000	15000.00
SECTION TOTALS		\$	30,000.00	\$	26,000.00	\$	15,000.00
SECTION 0006 CONSTRUCTION							
0078 640(A) 1398 FIELD OFFICE	1.000 EA	8000.00000	8000.00	7000.00000	7000.00	4000.00000	4000.00
0079 641 1399 MOBILIZATION	1.000 LSUM	105934.95000	105934.95	177000.00000	177000.00	167000.00000	167000.00
SECTION TOTALS		\$	113,934.95	\$	184,000.00	\$	171,000.00
CONTRACT TOTALS		\$	1,607,900.00	\$	1,799,981.12	\$	1,810,435.83

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 208746250 GLOVER & ASSOCIATES, INC.		(5) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	7000.00000	7000.00	8800.00000	8800.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	2422.000 CY	9.00000	21798.00	10.50000	25431.00	7.70000	18649.40
0003 202(D) 0184 UNCLASSIFIED BORROW	584.000 CY	15.00000	8760.00	15.58000	9098.72	14.30000	8351.20
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	14777.21000	14777.21	13200.00000	13200.00
0005 221(C) 2801 TEMPORARY SILT FENCE	2581.000 LF	3.00000	7743.00	3.40000	8775.40	2.75000	7097.75
0006 221(F) 0100 TEMPORARY SILT DIKE	252.000 LF	10.00000	2520.00	10.83000	2729.16	9.85000	2482.20
0007 230(A) 2806 SOLID SLAB SODDING	1769.000 SY	3.00000	5307.00	3.36000	5943.84	2.75000	4864.75
0008 232(B) 2814 SEEDING METHOD B	0.740 AC	1800.00000	1332.00	1139.84000	843.48	1650.00000	1221.00
0009 233(A) 2817 VEGETATIVE MULCHING	0.370 AC	1500.00000	555.00	1139.84000	421.74	1650.00000	610.50
0010 241 2832 MOWING	0.740 AC	200.00000	148.00	1020.16000	754.92	110.00000	81.40
0011 303(A) 2100 AGGREGATE BASE TYPE A	1607.000 CY	44.00000	70708.00	43.00000	69101.00	40.70000	65404.90
0012 325 5271 SEPARATOR FABRIC	6480.000 SY	4.00000	25920.00	1.78000	11534.40	3.30000	21384.00
0013 407(B) 0250 TACK COAT	240.000 GAL	6.00000	1440.00	5.00000	1200.00	5.50000	1320.00
0014 408 5774 PRIME COAT	1135.000 GAL	5.00000	5675.00	4.50000	5107.50	5.50000	6242.50
0015 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	447.000 TON	90.00000	40230.00	97.00000	43359.00	91.62000	40954.14
0016 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	367.000 TON	100.00000	36700.00	120.00000	44040.00	103.27000	37900.09
0017 414(A) 0210 P.C.CONCRETE PAVEMENT(PLACEMENT)	149.000 SY	100.00000	14900.00	96.73000	14412.77	50.00000	7450.00
0018 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	5286.000 SY	35.00000	185010.00	20.11000	106301.46	42.00000	222012.00

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 208746250 GLOVER & ASSOCIATES, INC.		(5) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	1359.000 CY	155.00000	210645.00	130.00000	176670.00	140.00000	190260.00
0020 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	2075.000 LF	7.50000	15562.50	7.45000	15458.75	2.00000	4150.00
0021 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1205.000 LF	8.50000	10242.50	11.18000	13471.90	2.50000	3012.50
0022 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	1455.000 LF	20.00000	29100.00	27.33000	39765.15	27.00000	39285.00
0023 610(C) 0608 4" CONCRETE DIVIDING STRIP	451.000 SY	80.00000	36080.00	30.38000	13701.38	87.00000	39237.00
0024 613(J) 5915 EDGE DRAIN CONDUIT-PERFORATED	1428.000 LF	18.00000	25704.00	11.92000	17021.76	9.90000	14137.20
0025 613(K) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	450.000 LF	12.00000	5400.00	6.39000	2875.50	9.90000	4455.00
0026 613(Q) 5946 OUTLET LATERAL HEADWALL	8.000 EA	250.00000	2000.00	911.87000	7294.96	605.00000	4840.00
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	11000.00000	11000.00	9813.20000	9813.20	11000.00000	11000.00
0028 619(B) 4726 REMOVAL OF CURB AND GUTTER	1454.000 LF	5.00000	7270.00	6.75000	9814.50	4.40000	6397.60
0029 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	5217.000 SY	10.00000	52170.00	6.98000	36414.66	7.70000	40170.90
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3076.000 SY	5.00000	15380.00	5.33000	16395.08	4.40000	13534.40
0031 619(B) 4780 REMOVAL OF GUARDRAIL	1306.000 LF	4.00000	5224.00	2.47000	3225.82	4.40000	5746.40
0032 619(B) 4791 REMOVAL OF CURB	3174.000 LF	4.00000	12696.00	3.69000	11712.06	3.30000	10474.20
0033 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	450.000 SY	8.00000	3600.00	12.42000	5589.00	7.70000	3465.00
0034 619(C) 0924 SAWING PAVEMENT	1830.000 LF	5.00000	9150.00	1.93000	3531.90	5.50000	10065.00
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	250.000 LF	20.00000	5000.00	17.67000	4417.50	17.05000	4262.50
0036 623(G) 8590 GUARDRAIL END TREATMENT (31")	6.000 EA	2500.00000	15000.00	2393.67000	14362.02	2310.00000	13860.00
0037 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	6.000 EA	1800.00000	10800.00	1852.24000	11113.44	1787.50000	10725.00
SECTION TOTALS		\$	940,770.00	\$	783,480.18	\$	897,103.53

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 208746250 GLOVER & ASSOCIATES, INC.		(5) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0038 501(G) 6309 CLSM BACKFILL	30.000 CY	110.00000	3300.00	176.68000	5300.40	440.00000	13200.00
0039 504(A) 1304 APPROACH SLAB	298.000 SY	200.00000	59600.00	245.07000	73030.86	270.00000	80460.00
0040 504(B) 1305 SAW-CUT GROOVING	1106.600 SY	5.00000	5533.00	4.62000	5112.49	4.50000	4979.70
0041 504(E) 6190 42" F-SHAPED PARAPET	369.400 LF	120.00000	44328.00	131.08000	48420.95	285.00000	105279.00
0042 504(G) 6390 RAPID CURE JOINT SEALANT	265.500 LF	30.00000	7965.00	45.59000	12104.15	35.00000	9292.50
0043 505(E) 1000 HYDRODEMOLITION	972.800 SY	86.50000	84147.20	74.09000	72074.75	85.00000	82688.00
0044 509(A) 1326 CLASS AA CONCRETE	151.400 CY	500.00000	75700.00	1054.35000	159628.59	810.00000	122634.00
0045 509(D) 1331 CLASS C CONCRETE	13.600 CY	700.00000	9520.00	740.90000	10076.24	2600.00000	35360.00
0046 510(C) 6137 SLOPE WALL (4")	526.200 SY	100.00000	52620.00	159.58000	83971.00	160.00000	84192.00
0047 511 6306 MECHANICAL SPLICES	187.000 EA	12.00000	2244.00	39.89000	7459.43	11.00000	2057.00
0048 511(B) 6010 EPOXY COATED REINFORCING STEEL	24807.000 LB	1.20000	29768.40	1.82000	45148.74	0.70000	17364.90
0049 513(C) 6020 CLASS C BRIDGE DECK REPAIR	30.000 SY	450.00000	13500.00	376.15000	11284.50	432.00000	12960.00
0050 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	434.000 SY	4.00000	1736.00	3.99000	1731.66	3.85000	1670.90
0051 520(A) 6058 PREPARATION OF CRACKS, ABOVE WATER	804.000 LF	20.00000	16080.00	28.50000	22914.00	27.50000	22110.00
0052 520(C) 6060 EPOXY RESIN, ABOVE WATER	26.800 GAL	200.00000	5360.00	74.09000	1985.61	66.00000	1768.80
0053 521(A) 6210 PNEUMATICALLY PLACED MORTAR	79.600 SY	550.00000	43780.00	569.92000	45365.63	665.00000	52934.00
0054 524(A) 6610 (SP) CARBON FIBER-REINFORCED POLYMER	449.000 SF	65.00000	29185.00	91.19000	40944.31	67.00000	30083.00
0055 535 6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	50.000 SY	25.00000	1250.00	2849.61000	142480.50	82.00000	4100.00
0056 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	44.000 EA	115.00000	5060.00	142.48000	6269.12	71.00000	3124.00

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 731576732		(4) 208746250		(5) 752057660		
		PARADIGM CONSTRUCTION & ENGI		GLOVER & ASSOCIATES, INC.		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	62691.33000	62691.33	215000.00000	215000.00
SECTION TOTALS			\$	540,676.60	\$	857,994.26	\$	901,257.80
SECTION 0003 PERMANENT TRAFFIC								
0058 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	120.00000	360.00	227.97000	683.91	220.00000	660.00
0059 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	24.000 EA	12.00000	288.00	11.40000	273.60	11.00000	264.00
0060 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	16743.000 LF	0.75000	12557.25	0.36000	6027.48	0.35000	5860.05
0061 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	2400.000 LF	1.00000	2400.00	0.57000	1368.00	0.55000	1320.00
0062 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY.) (12" WIDE)	5527.000 LF	1.50000	8290.50	0.74000	4089.98	0.72000	3979.44
0063 871(A) 8325	(SP) IMPACT ATTENUATOR	2.000 EA	25000.00000	50000.00	21087.09000	42174.18	20350.00000	40700.00
SECTION TOTALS			\$	73,895.75	\$	54,617.15	\$	52,783.49
SECTION 0004 TEMPORARY TRAFFIC								
0064 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4750.000 LF	0.75000	3562.50	0.17000	807.50	0.17000	807.50
0065 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5075.000 LF	1.25000	6343.75	0.85000	4313.75	0.83000	4212.25
0066 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	22000.000 LF	0.20000	4400.00	0.23000	5060.00	0.22000	4840.00
0067 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	180.000 SD	12.00000	2160.00	11.40000	2052.00	11.00000	1980.00
0068 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	4748.000 LF	27.00000	128196.00	18.81000	89309.88	26.95000	127958.60
0069 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	887.000 LF	15.00000	13305.00	5.70000	5055.90	5.50000	4878.50
0070 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5495.000 SD	0.60000	3297.00	0.57000	3132.15	0.55000	3022.25

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

=====									
(3) 731576732 (4) 208746250 (5) 752057660 PARADIGM CONSTRUCTION & ENGI GLOVER & ASSOCIATES, INC. GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0071 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1170.000	SD	2.75000	3217.50	2.28000	2667.60	2.20000	2574.00
0072 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2345.000	SD	4.25000	9966.25	2.28000	5346.60	2.20000	5159.00
0073 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	800.000	SD	3.00000	2400.00	2.28000	1824.00	2.20000	1760.00
0074 880(C) 8848	WING BARRICADES	1080.000	SD	1.50000	1620.00	1.14000	1231.20	1.10000	1188.00
0075 880(E) 8860	WARNING LIGHTS (TYPE A)	2525.000	SD	0.50000	1262.50	0.57000	1439.25	0.55000	1388.75
0076 880(F) 8878	DRUMS	13780.000	SD	0.75000	10335.00	0.28000	3858.40	0.28000	3858.40
SECTION TOTALS				\$	190,065.50	\$	126,098.23	\$	163,627.25

SECTION 0005 STAKING									
0077 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5250.00000	5250.00	19000.00000	19000.00	7200.00000	7200.00
SECTION TOTALS				\$	5,250.00	\$	19,000.00	\$	7,200.00

SECTION 0006 CONSTRUCTION									
0078 640(A) 1398	FIELD OFFICE	1.000	EA	4000.00000	4000.00	7408.98000	7408.98	28600.00000	28600.00
0079 641 1399	MOBILIZATION	1.000	LSUM	117000.00000	117000.00	140200.62000	140200.62	155000.00000	155000.00
SECTION TOTALS				\$	121,000.00	\$	147,609.60	\$	183,600.00

CONTRACT TOTALS				\$	1,871,657.85	\$	1,988,799.42	\$	2,205,572.07
=====									

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 731452899		()		()	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2422.000	CY	10.00000	24220.00		
0003 202(D) 0184	UNCLASSIFIED BORROW	584.000	CY	25.00000	14600.00		
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00		
0005 221(C) 2801	TEMPORARY SILT FENCE	2581.000	LF	3.00000	7743.00		
0006 221(F) 0100	TEMPORARY SILT DIKE	252.000	LF	10.00000	2520.00		
0007 230(A) 2806	SOLID SLAB SODDING	1769.000	SY	3.00000	5307.00		
0008 232(B) 2814	SEEDING METHOD B	0.740	AC	1650.00000	1221.00		
0009 233(A) 2817	VEGETATIVE MULCHING	0.370	AC	1650.00000	610.50		
0010 241 2832	MOWING	0.740	AC	110.00000	81.40		
0011 303(A) 2100	AGGREGATE BASE TYPE A	1607.000	CY	50.00000	80350.00		
0012 325 5271	SEPARATOR FABRIC	6480.000	SY	3.00000	19440.00		
0013 407(B) 0250	TACK COAT	240.000	GAL	6.00000	1440.00		
0014 408 5774	PRIME COAT	1135.000	GAL	7.00000	7945.00		
0015 411(B) 5945	SUPERPAVE, TYPE S3 (PG 64-22 OK)	447.000	TON	107.00000	47829.00		
0016 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	367.000	TON	133.00000	48811.00		
0017 414(A) 0210	P.C.CONCRETE PAVEMENT (PLACEMENT)	149.000	SY	45.00000	6705.00		
0018 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	5286.000	SY	30.00000	158580.00		

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

=====								
(6) 731452899 PBX CORPORATION								
() ()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	1359.000	CY	200.00000	271800.00			
0020 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL)	2075.000	LF	19.00000	39425.00			
0021 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1205.000	LF	20.00000	24100.00			
0022 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	1455.000	LF	19.00000	27645.00			
0023 610(C) 0608	4" CONCRETE DIVIDING STRIP	451.000	SY	52.00000	23452.00			
0024 613(J) 5915	EDGE DRAIN CONDUIT-PERFORATED	1428.000	LF	15.00000	21420.00			
0025 613(K) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	450.000	LF	15.00000	6750.00			
0026 613(Q) 5946	OUTLET LATERAL HEADWALL	8.000	EA	850.00000	6800.00			
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00			
0028 619(B) 4726	REMOVAL OF CURB AND GUTTER	1454.000	LF	6.00000	8724.00			
0029 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5217.000	SY	25.00000	130425.00			
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3076.000	SY	10.00000	30760.00			
0031 619(B) 4780	REMOVAL OF GUARDRAIL	1306.000	LF	2.00000	2612.00			
0032 619(B) 4791	REMOVAL OF CURB	3174.000	LF	5.00000	15870.00			
0033 619(B) 6130	REMOVAL OF 4" CONCRETE DIVIDING STRIP	450.000	SY	15.00000	6750.00			
0034 619(C) 0924	SAWING PAVEMENT	1830.000	LF	5.00000	9150.00			
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	250.000	LF	18.00000	4500.00			
0036 623(G) 8590	GUARDRAIL END TREATMENT (31")	6.000	EA	2350.00000	14100.00			
0037 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	6.000	EA	1800.00000	10800.00			
SECTION TOTALS				\$	1,090,485.90	\$		\$

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 731452899		()		()	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE 'A'							
0038 501(G) 6309	CLSM BACKFILL	30.000 CY	325.00000	9750.00			
0039 504(A) 1304	APPROACH SLAB	298.000 SY	250.00000	74500.00			
0040 504(B) 1305	SAW-CUT GROOVING	1106.600 SY	5.00000	5533.00			
0041 504(E) 6190	42" F-SHAPED PARAPET	369.400 LF	125.00000	46175.00			
0042 504(G) 6390	RAPID CURE JOINT SEALANT	265.500 LF	25.00000	6637.50			
0043 505(E) 1000	HYDRODEMOLITION	972.800 SY	150.00000	145920.00			
0044 509(A) 1326	CLASS AA CONCRETE	151.400 CY	850.00000	128690.00			
0045 509(D) 1331	CLASS C CONCRETE	13.600 CY	1200.00000	16320.00			
0046 510(C) 6137	SLOPE WALL (4")	526.200 SY	130.00000	68406.00			
0047 511 6306	MECHANICAL SPLICES	187.000 EA	25.00000	4675.00			
0048 511(B) 6010	EPOXY COATED REINFORCING STEEL	24807.000 LB	1.40000	34729.80			
0049 513(C) 6020	CLASS C BRIDGE DECK REPAIR	30.000 SY	500.00000	15000.00			
0050 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	434.000 SY	4.00000	1736.00			
0051 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	804.000 LF	20.00000	16080.00			
0052 520(C) 6060	EPOXY RESIN, ABOVE WATER	26.800 GAL	80.00000	2144.00			
0053 521(A) 6210	PNEUMATICALLY PLACED MORTAR	79.600 SY	600.00000	47760.00			
0054 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	449.000 SF	65.00000	29185.00			
0055 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	50.000 SY	50.00000	2500.00			
0056 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	44.000 EA	100.00000	4400.00			

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 731452899		()		()	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	70000.00000	70000.00			
SECTION TOTALS			\$	730,141.30	\$		\$
SECTION 0003 PERMANENT TRAFFIC							
0058 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	220.00000	660.00			
0059 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	24.000 EA	11.00000	264.00			
0060 856(A) 8535	TRAFFIC STRIPE (MULTI-POLY.) (6" WIDE)	16743.000 LF	0.36000	6027.48			
0061 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	2400.000 LF	0.55000	1320.00			
0062 856(A) 8548	TRAFFIC STRIPE (MULTI-POLY.) (12" WIDE)	5527.000 LF	0.72000	3979.44			
0063 871(A) 8325	(SP) IMPACT ATTENUATOR	2.000 EA	24000.00000	48000.00			
SECTION TOTALS			\$	60,250.92	\$		\$
SECTION 0004 TEMPORARY TRAFFIC							
0064 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4750.000 LF	0.17000	807.50			
0065 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5075.000 LF	0.83000	4212.25			
0066 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	22000.000 LF	0.22000	4840.00			
0067 871(B) 8705	(SP) CONST.ZONE IMPACT ATTEN.	180.000 SD	11.00000	1980.00			
0068 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	4748.000 LF	30.00000	142440.00			
0069 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	887.000 LF	10.00000	8870.00			
0070 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5495.000 SD	0.55000	3022.25			

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120435
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 731452899		()		()	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1170.000 SD	2.50000	2925.00			
0072 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2345.000 SD	2.50000	5862.50			
0073 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	800.000 SD	2.50000	2000.00			
0074 880(C) 8848	WING BARRICADES	1080.000 SD	1.10000	1188.00			
0075 880(E) 8860	WARNING LIGHTS (TYPE A)	2525.000 SD	0.55000	1388.75			
0076 880(F) 8878	DRUMS	13780.000 SD	0.30000	4134.00			
SECTION TOTALS			\$	183,670.25	\$		\$
SECTION 0005 STAKING							
0077 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5000.00000	5000.00			
SECTION TOTALS			\$	5,000.00	\$		\$
SECTION 0006 CONSTRUCTION							
0078 640(A) 1398	FIELD OFFICE	1.000 EA	7000.00000	7000.00			
0079 641 1399	MOBILIZATION	1.000 LSUM	136000.00000	136000.00			
SECTION TOTALS			\$	143,000.00	\$		\$
CONTRACT TOTALS			\$	2,212,548.37	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 120436
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 SH-51: EASTBOUND OVER HARRINGTON CREEK 6.8 MILES WEST OF US-177.
 PROJECT LENGTH = 0.359 MILES

COUNTIES : PAYNE

PROJECT(S) : BRFY-160B(168)

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		100		\$ 1,729,755.60	\$ 2,229,755.60	133.6177%	100.0000%
1	730764097A --	MANHATTAN ROAD & BRIDGE CO.		95		\$ 1,193,758.18	\$ 1,668,758.18	100.0000%	74.8404%
2	731394406A --	OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		100		\$ 1,569,897.94	\$ 2,069,897.94	124.0382%	92.8307%

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	3300.00000	3300.00	21880.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3993.000	CY	5.50000	21961.50	5.50000	21961.50	4.15000
0003 202(D) 0184	UNCLASSIFIED BORROW	8927.000	CY	7.50000	66952.50	9.00000	80343.00	11.68000
0004 221(C) 2801	TEMPORARY SILT FENCE	1240.000	LF	3.50000	4340.00	2.00000	2480.00	2.24000
0005 221(D) 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	190.00000	760.00	300.00000	1200.00	448.00000
0006 221(F) 0100	TEMPORARY SILT DIKE	208.000	LF	7.25000	1508.00	9.50000	1976.00	8.96000
0007 229 4318	DITCH LINER PROTECTION	332.000	LF	1.80000	597.60	3.00000	996.00	1.12000
0008 230(A) 2806	SOLID SLAB SODDING	21450.000	SY	1.85000	39682.50	1.70000	36465.00	1.80000
0009 303(A) 2100	AGGREGATE BASE TYPE A	10.000	CY	75.00000	750.00	78.00000	780.00	78.40000
0010 307(A) 4200	FLY ASH	344.000	TON	75.00000	25800.00	62.00000	21328.00	61.60000
0011 307(D) 4230	LIME	34.000	TON	195.00000	6630.00	197.00000	6698.00	184.80000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120436
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	6370.000 SY	3.04000	19364.80	2.00000	12740.00	2.91000	18536.70
0013 307(G) 4260 LIME PRETREATMENT	1912.000 SY	3.75000	7170.00	2.00000	3824.00	2.24000	4282.88
0014 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	416.000 TON	32.00000	13312.00	32.00000	13312.00	35.84000	14909.44
0015 407(B) 0250 TACK COAT	1692.000 GAL	4.00000	6768.00	2.61000	4416.12	3.92000	6632.64
0016 408 5774 PRIME COAT	1402.000 GAL	5.50000	7711.00	7.31000	10248.62	7.72000	10823.44
0017 409(A) 4242 FABRIC REINFORCEMENT	735.000 SY	3.40000	2499.00	7.31000	5372.85	5.60000	4116.00
0018 409(B) 4268 BITUMINOUS BINDER	148.000 GAL	4.25000	629.00	8.35000	1235.80	13.44000	1989.12
0019 411(B) 5940 SUPERPAVE, TYPE S3(PG 70-28 OK)	1066.000 TON	78.00000	83148.00	80.00000	85280.00	101.00000	107666.00
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	1673.000 TON	72.00000	120456.00	75.00000	125475.00	93.05000	155672.65
0021 411(C) 5955 SUPERPAVE, TYPE S4(PG 70-28 OK)	796.000 TON	84.00000	66864.00	88.00000	70048.00	119.50000	95122.00
0022 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	356.000 TON	78.00000	27768.00	88.00000	31328.00	102.90000	36632.40
0023 412 5267 COLD MILLING PAVEMENT	4756.000 SY	5.25000	24969.00	4.15000	19737.40	7.85000	37334.60
0024 509(D) 0325 CLASS C CONCRETE	57.000 CY	270.00000	15390.00	250.00000	14250.00	403.00000	22971.00
0025 611(G) 5340 INLET GPI TYPE 2 (DES. 14)	3.000 EA	3750.00000	11250.00	2350.00000	7050.00	3838.40000	11515.20
0026 611(G) 6002 INLET (SMD-TYPE 2)	2.000 EA	2750.00000	5500.00	1750.00000	3500.00	2950.00000	5900.00
0027 611(H) 5196 ADDITIONAL DEPTH IN INLET	2.000 VF	400.00000	800.00	350.00000	700.00	606.00000	1212.00
0028 611(H) 5375 ADD'L DEPTH IN INLET GPI TYPE 2	2.000 VF	400.00000	800.00	400.00000	800.00	725.00000	1450.00
0029 613(A) 0494 36" R.C.PIPE CLASS III	542.000 LF	95.00000	51490.00	51.00000	27642.00	76.10000	41246.20
0030 613(B) 0689 18" CORR. GALV. STEEL PIPE	42.000 LF	40.00000	1680.00	23.00000	966.00	25.25000	1060.50

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120436
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 613(B) 0690 24" CORR. GALV. STEEL PIPE	80.000 LF	45.00000	3600.00	29.00000	2320.00	29.20000	2336.00
0032 613(B) 0692 36" CORR. GALV. STEEL PIPE	67.000 LF	65.00000	4355.00	39.00000	2613.00	46.45000	3112.15
0033 613(B) 0693 42" CORR. GALV. STEEL PIPE	69.000 LF	70.00000	4830.00	43.00000	2967.00	57.67000	3979.23
0034 613(M) 7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	1400.00000	5600.00	790.00000	3160.00	1591.50000	6366.00
0035 613(S) 1186 STANDARD BEDDING MATERIAL, CLASS B	560.000 CY	42.00000	23520.00	47.00000	26320.00	46.90000	26264.00
0036 613(V) 1180 TRENCH EXCAVATION	1893.000 CY	15.00000	28395.00	4.50000	8518.50	4.50000	8518.50
0037 619(B) 4725 REMOVAL OF FENCE	733.000 LF	2.00000	1466.00	1.00000	733.00	1.10000	806.30
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4038.000 SY	3.75000	15142.50	4.10000	16555.80	3.90000	15748.20
0039 619(B) 4780 REMOVAL OF GUARDRAIL	328.000 LF	5.00000	1640.00	2.50000	820.00	4.48000	1469.44
0040 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	329.000 LF	8.25000	2714.25	4.50000	1480.50	9.85000	3240.65
0041 619(B) 5918 REMOVAL OF EXISTING PIPE	90.000 LF	8.00000	720.00	4.50000	405.00	8.50000	765.00
0042 619(C) 0924 SAWING PAVEMENT	1795.000 LF	4.00000	7180.00	2.75000	4936.25	3.65000	6551.75
0043 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	275.000 LF	7.00000	1925.00	10.25000	2818.75	11.25000	3093.75
0044 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	150.00000	150.00	110.00000	110.00	117.50000	117.50
SECTION TOTALS		\$	762,788.65	\$	689,211.09	\$	877,832.27
SECTION 0002 BRIDGE 'A'							
0045 202(A) 1301 UNCLASSIFIED EXCAVATION	1938.000 CY	6.00000	11628.00	3.00000	5814.00	4.90000	9496.20
0046 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	342.000 CY	30.00000	10260.00	30.00000	10260.00	37.75000	12910.50
0047 509(A) 1326 CLASS AA CONCRETE	833.000 CY	450.00000	374850.00	280.00000	233240.00	397.00000	330701.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120436
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731394406A OBC, INC./PLAINS BRIDGE CONTR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 511(A) 1332 REINFORCING STEEL	148800.000 LB	0.90000	133920.00	0.72000	107136.00	0.83000	123504.00
0049 619(B) 2500 REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	7000.00000	7000.00	25000.00000	25000.00
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	140000.00000	140000.00	7500.00000	7500.00	36000.00000	36000.00
SECTION TOTALS		\$	700,658.00	\$	370,950.00	\$	537,611.70
SECTION 0003 TRAFFIC							
0051 413(A) 4861 RUMBLE STRIP-METHOD HMA-CON	3167.000 LF	1.35000	4275.45	1.90000	6017.30	0.51000	1615.17
0052 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	3362.000 LF	1.75000	5883.50	0.37000	1243.94	0.40000	1344.80
0053 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4310.000 LF	1.00000	4310.00	0.74000	3189.40	1.00000	4310.00
0054 871(B) 8705 (SP)CONST.ZONE IMPACT ATTEN.	120.000 SD	12.00000	1440.00	2.61000	313.20	1.10000	132.00
0055 877(B) 8484 DELIVER PORTABLE LONGITUDINAL BARRIER	1800.000 LF	28.00000	50400.00	12.50000	22500.00	11.80000	21240.00
0056 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	5000.00000	5000.00	11200.00000	11200.00
SECTION TOTALS		\$	116,308.95	\$	38,263.84	\$	39,841.97
SECTION 0004 STAKING							
0057 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	35000.00000	35000.00	11500.00000	11500.00	12200.00000	12200.00
SECTION TOTALS		\$	35,000.00	\$	11,500.00	\$	12,200.00
SECTION 0005 CONSTRUCTION							
0058 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	1833.25000	1833.25	4312.00000	4312.00
0059 641 1399 MOBILIZATION	1.000 LSUM	105000.00000	105000.00	82000.00000	82000.00	98100.00000	98100.00
SECTION TOTALS		\$	115,000.00	\$	83,833.25	\$	102,412.00
CONTRACT TOTALS		\$	1,729,755.60	\$	1,193,758.18	\$	1,569,897.94
COST PLUS TIME TOTALS		\$	2,229,755.60	\$	1,668,758.18	\$	2,069,897.94

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 120420
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE RURAL
 SH-102: FROM 0.35 MILES SOUTH OF I-40, EXTEND SOUTH.

COUNTIES : POTTAWATOMIE

PROJECT(S) : SSP-263C(009)SS

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

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER
						BID	LOW BID	EST
0	-EST-			ENGINEER'S ESTIMATE		\$ 58,000.00	110.1531%	100.0000%
1	731443272 --			M & M WRECKING, INC.		\$ 52,654.00	100.0000%	90.7828%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 619(G) 0094	RIGHT-OF-WAY CLEARANCE	1.000	LSUM	58000.00000	52654.00000	58000.00	52654.00	
SECTION TOTALS				\$ 58,000.00	\$ 52,654.00			
CONTRACT TOTALS				\$ 58,000.00	\$ 52,654.00			

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 120242
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 545 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE URBAN
 CITY STREET (KICKAPOO ST.): FROM W. KICKAPOO SPUR ST.,
 EXTEND NORTH TO W MACARTHUR ST. IN THE CITY OF SHAWNEE.
 PROJECT LENGTH = 1.245 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : STPY-163A(356)SG

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		480		\$ 7,958,527.98	\$ 8,918,527.98	79.1026%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		480		\$ 10,314,639.29	\$ 11,274,639.29	100.0000%	126.4182%
2	731297069	ALLEN CONTRACTING, INC.		480		\$ 11,459,284.41	\$ 12,419,284.41	110.1524%	139.2526%

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	14500.000	CY	5.50000	79750.00	16.50000	239250.00	13.00000
0002 202(D) 0184	UNCLASSIFIED BORROW	4100.000	CY	8.00000	32800.00	15.50000	63550.00	14.00000
0003 221(C) 2801	TEMPORARY SILT FENCE	16645.000	LF	1.55000	25799.75	2.60000	43277.00	2.21000
0004 221(D) 2803	TEMPORARY SEDIMENT FILTER	49.000	EA	10.50000	514.50	200.00000	9800.00	276.13000
0005 221(H) 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	49.000	EA	85.00000	4165.00	200.00000	9800.00	276.13000
0006 230(A) 2806	SOLID SLAB SODDING	3676.000	SY	2.80000	10292.80	2.80000	10292.80	2.98000
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	400.00000	400.00	250.00000	250.00	1104.51000
0008 307(D) 4230	LIME	758.000	TON	150.00000	113700.00	185.00000	140230.00	155.00000
0009 307(G) 4260	LIME PRETREATMENT	23027.000	SY	1.50000	34540.50	1.10000	25329.70	1.40000
0010 307(H) 4270	LIME STABILIZED SUBGRADE	56137.000	SY	2.30000	129115.10	2.50000	140342.50	4.50000
0011 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4000.000	TON	28.00000	112000.00	33.00000	132000.00	47.91000

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 407(B) 0250 TACK COAT	284.000 GAL	3.00000	852.00	2.25000	639.00	2.76000	783.84
0013 408 5774 PRIME COAT	12633.000 GAL	3.50000	44215.50	5.00000	63165.00	5.52000	69734.16
0014 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	10275.000 TON	66.00000	678150.00	62.75000	644756.25	70.41000	723462.75
0015 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	818.000 TON	80.00000	65440.00	76.00000	62168.00	85.05000	69570.90
0016 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	53608.000 SY	15.00000	804120.00	22.50000	1206180.00	22.00000	1179376.00
0017 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	13367.000 CY	95.00000	1269865.00	93.50000	1249814.50	110.00000	1470370.00
0018 509(C) 0322 CLASS A CONCRETE, SMALL STRUCTURES	75.000 CY	375.00000	28125.00	600.00000	45000.00	914.10000	68557.50
0019 509(D) 0325 CLASS C CONCRETE	100.000 CY	275.00000	27500.00	400.00000	40000.00	329.66000	32966.00
0020 510(A) 6333 RETAINING WALL	150.000 SY	150.00000	22500.00	76.00000	11400.00	238.57000	35785.50
0021 510(C) 6135 SLOPE WALL (5")	1420.000 SY	38.00000	53960.00	63.00000	89460.00	53.97000	76637.40
0022 511(A) 0332 REINFORCING STEEL	17780.000 LB	1.10000	19558.00	1.00000	17780.00	1.27000	22580.60
0023 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1820.000 LF	5.00000	9100.00	3.00000	5460.00	6.65000	12103.00
0024 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	18665.000 LF	6.50000	121322.50	3.00000	55995.00	5.96000	111243.40
0025 610(A) 0602 4" CONCRETE SIDEWALK	9266.000 SY	40.00000	370640.00	40.00000	370640.00	50.00000	463300.00
0026 610(B) 5016 8" CONCRETE DRIVEWAY	10192.000 SY	50.00000	509600.00	59.00000	601328.00	62.00000	631904.00
0027 610(C) 0609 6" CONCRETE DIVIDING STRIP	269.000 SY	42.00000	11298.00	63.00000	16947.00	35.00000	9415.00
0028 610(I) 4610 TACTILE WARNING DEVICE-NEW	1440.000 SF	56.00000	80640.00	15.00000	21600.00	23.02000	33148.80
0029 610(J) 4810 (PL) STAMPED CONCRETE FINISH	9000.000 SY	8.50000	76500.00	25.00000	225000.00	43.00000	387000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611(A) 2657 MANHOLE (4' DIAMETER)	26.000	EA	2800.00000	72800.00	2600.00000	67600.00	1198.37000	31157.62
0031 611(A) 2658 MANHOLE (5' DIAMETER)	5.000	EA	3100.00000	15500.00	2800.00000	14000.00	1344.37000	6721.85
0032 611(A) 2659 MANHOLE (6' DIAMETER)	2.000	EA	3300.00000	6600.00	3100.00000	6200.00	1564.05000	3128.10
0033 611(G) 5112 INLET CI DES. 2 (STD)	1.000	EA	3000.00000	3000.00	2700.00000	2700.00	2846.67000	2846.67
0034 611(G) 5113 INLET CI DES. 2 (B)	12.000	EA	3500.00000	42000.00	2900.00000	34800.00	3572.01000	42864.12
0035 611(G) 5115 INLET CI DES. 2 (D)	11.000	EA	4000.00000	44000.00	5000.00000	55000.00	4256.74000	46824.14
0036 611(G) 5117 INLET CI DES. 2 (2B)	4.000	EA	4400.00000	17600.00	3800.00000	15200.00	4458.04000	17832.16
0037 611(G) 5121 INLET CI DES. 3 (B)	4.000	EA	4100.00000	16400.00	5000.00000	20000.00	5680.62000	22722.48
0038 611(G) 5122 INLET CI DES. 3 (D)	8.000	EA	9900.00000	79200.00	4000.00000	32000.00	6467.32000	51738.56
0039 611(G) 5124 INLET CI DES. 3 (B-D)	2.000	EA	10000.00000	20000.00	6000.00000	12000.00	7921.87000	15843.74
0040 611(G) 5125 INLET CI DES. 3 (2D)	3.000	EA	8000.00000	24000.00	6500.00000	19500.00	8836.15000	26508.45
0041 611(G) 5974 INLET W/SMALL JCT. BOX, CI, DES.2(D)	3.000	EA	6500.00000	19500.00	6000.00000	18000.00	5506.02000	16518.06
0042 611(G) 6000 INLET (SMD-TYPE 1)	3.000	EA	1500.00000	4500.00	2700.00000	8100.00	2489.11000	7467.33
0043 611(L) 0487 JUNCTION BOXES	380.000	CF	65.00000	24700.00	110.00000	41800.00	23.54000	8945.20
0044 612(A) 0641 MANHOLES ADJUST TO GRADE	15.000	EA	1100.00000	16500.00	600.00000	9000.00	474.94000	7124.10
0045 613(A) 0491 18" R.C.PEPIPE CLASS III	3150.000	LF	45.00000	141750.00	59.00000	185850.00	50.00000	157500.00
0046 613(A) 0492 24" R.C.PEPIPE CLASS III	2475.000	LF	51.00000	126225.00	66.00000	163350.00	60.00000	148500.00
0047 613(A) 0493 30" R.C.PEPIPE CLASS III	228.000	LF	67.00000	15276.00	75.00000	17100.00	80.00000	18240.00
0048 613(A) 0494 36" R.C.PEPIPE CLASS III	1280.000	LF	73.00000	93440.00	90.00000	115200.00	100.00000	128000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	600.00000	600.00	2600.00000	2600.00	662.58000	662.58
0050 613(M) 7194 TYPE DD4 CULVERT END TREATMENT	1.000 EA	1800.00000	1800.00	3400.00000	3400.00	1742.73000	1742.73
0051 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00	135000.00000	135000.00	73268.70000	73268.70
0052 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9150.000 SY	4.10000	37515.00	7.60000	69540.00	6.00000	54900.00
0053 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8268.000 SY	2.90000	23977.20	4.00000	33072.00	4.42000	36544.56
0054 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	35786.000 SY	3.10000	110936.60	8.60000	307759.60	9.00000	322074.00
0055 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	10302.000 SY	3.25000	33481.50	7.75000	79840.50	9.00000	92718.00
0056 619(B) 4792 REMOVAL OF SIDEWALK	837.000 SY	1.50000	1255.50	7.75000	6486.75	8.00000	6696.00
0057 619(C) 0924 SAWING PAVEMENT	18282.000 LF	1.90000	34735.80	2.00000	36564.00	5.45000	99636.90
SECTION TOTALS		\$	5,803,756.25	\$	7,053,117.60	\$	7,762,454.38
SECTION 0002 TRAFFIC SIGNAL							
0058 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	570.000 LF	3.52000	2006.40	3.75000	2137.50	3.48000	1983.60
0059 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	1225.000 LF	19.41000	23777.25	15.75000	19293.75	16.57000	20298.25
0060 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	590.000 LF	10.83000	6389.70	15.75000	9292.50	6.24000	3681.60
0061 803(A) 8065 PULL BOX(SIZE I)	16.000 EA	263.73000	4219.68	260.00000	4160.00	298.22000	4771.52
0062 803(A) 8066 PULL BOX(SIZE II)	5.000 EA	303.82000	1519.10	288.00000	1440.00	347.92000	1739.60
0063 804(A) 2915 STRUCTURAL CONCRETE	54.300 CY	471.06000	25578.56	420.00000	22806.00	458.37000	24889.49
0064 804(B) 2916 REINFORCING STEEL	8211.000 LB	0.79000	6486.69	1.40000	11495.40	1.55000	12727.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 400 -5

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 805 (A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	20000.00000	20000.00	16000.00000	16000.00	10559.11000	10559.11
0066 805 (D) 8744 (PL)REMOVE & RESET LIGHT POLE	7.000 EA	800.00000	5600.00	1700.00000	11900.00	485.98000	3401.86
0067 806 (A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5600.00000	11200.00	10000.00000	20000.00	9758.34000	19516.68
0068 806 (A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	5.000 EA	6100.00000	30500.00	13000.00000	65000.00	12525.13000	62625.65
0069 806 (A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	8.000 EA	6600.00000	52800.00	16000.00000	128000.00	15507.31000	124058.48
0070 806 (A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	7100.00000	7100.00	20000.00000	20000.00	18235.44000	18235.44
0071 806 (A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5100.00000	5100.00	9000.00000	9000.00	8808.46000	8808.46
0072 806 (A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	4200.00000	4200.00	8000.00000	8000.00	8200.98000	8200.98
0073 806 (B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	650.00000	2600.00	3800.00000	15200.00	3423.98000	13695.92
0074 809 (A) 8090 ROADWAY LUMINAIRE	17.000 EA	896.57000	15241.69	1550.00000	26350.00	1562.88000	26568.96
0075 810 (A) 3118 SERVICE POLE	5.000 EA	2425.82000	12129.10	600.00000	3000.00	292.69000	1463.45
0076 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	1000.000 LF	2.26000	2260.00	1.85000	1850.00	1.10000	1100.00
0077 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	7300.000 LF	0.51000	3723.00	0.75000	5475.00	0.87000	6351.00
0078 824 (A) 8340 (SP)MASTER CONTROLLER	1.000 EA	5000.00000	5000.00	4200.00000	4200.00	4638.94000	4638.94
0079 825 8550 TRAFFIC SIGNAL CONTROLLER ASSEMBLY	5.000 EA	15285.81000	76429.05	21000.00000	105000.00	22068.09000	110340.45
0080 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	138126.20000	138126.20	85000.00000	85000.00	110449.80000	110449.80
0081 830 8000 PEDESTRIAN PUSH BUTTON	33.000 EA	500.00000	16500.00	1100.00000	36300.00	1016.15000	33532.95
0082 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	33.000 EA	494.84000	16329.72	490.00000	16170.00	508.07000	16766.31
0083 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	462.41000	924.82	475.00000	950.00	505.87000	1011.74

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 831 8274 1WAY 4SEC. ADJ. SIG. HD. S-16	14.000 EA	700.00000	9800.00	630.00000	8820.00	679.27000	9509.78
0085 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	903.90000	1807.80	925.00000	1850.00	992.96000	1985.92
0086 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	34.000 EA	389.52000	13243.68	410.00000	13940.00	441.80000	15021.20
0087 833 3030 BACKPLATE	51.000 EA	67.11000	3422.61	97.00000	4947.00	80.08000	4084.08
0088 834(A) 8207 5/C TRAFFIC SIGNAL ELECTRICAL CABLE	6295.000 LF	1.29961	8181.04	1.25000	7868.75	1.27000	7994.65
0089 834(A) 8208 7/C TRAFFIC SIGNAL ELECTRICAL CABLE	1770.000 LF	1.60000	2832.00	1.55000	2743.50	1.57000	2778.90
0090 834(A) 8213 21/C TRAFFIC SIGNAL ELECTRICAL CABLE	3260.000 LF	4.15000	13529.00	3.75000	12225.00	3.81000	12420.60
0091 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	215.000 LF	1.10000	236.50	1.85000	397.75	0.61000	131.15
0092 840(A) 8592 E.P.S. OPTICAL EMITTER	5.000 EA	957.29000	4786.45	790.00000	3950.00	751.07000	3755.35
0093 840(B) 8593 E.P.S. OPTICAL DETECTOR	18.000 EA	433.85000	7809.30	375.00000	6750.00	568.82000	10238.76
0094 840(C) 8594 E.P.S. OPTICAL DETECTOR CABLE	4345.000 LF	1.07000	4649.15	1.25000	5431.25	1.10000	4779.50
0095 840(D) 8595 E.P.S. 2 CHANNEL PHASE SELECTOR	10.000 EA	1461.35000	14613.50	1200.00000	12000.00	1645.72000	16457.20
0096 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	412.000 SF	31.94000	13159.28	36.00000	14832.00	32.97000	13583.64
SECTION TOTALS		\$	593,811.27	\$	743,775.40	\$	754,158.02
SECTION 0003 TRAFFIC CONTROL, SIGNING AND STRIPING							
0097 805(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	84.000 EA	30.00000	2520.00	22.00000	1848.00	23.42000	1967.28
0098 850(A) 8110 SHEET ALUMINUM SIGNS	369.790 SF	25.65000	9485.11	12.75000	4714.82	13.25000	4899.72
0099 851(C) 8324 2" SQUARE TUBE POST	667.000 LF	15.00000	10005.00	7.50000	5002.50	7.73000	5155.91
0100 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24259.000 LF	0.50000	12129.50	0.90000	21833.10	0.94000	22803.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 400 -7

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2228.000 LF	0.90000	2005.20	2.00000	4456.00	2.21000	4923.88
0102 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	452.000 LF	4.00000	1808.00	6.25000	2825.00	6.63000	2996.76
0103 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	33.000 EA	100.00000	3300.00	90.00000	2970.00	93.88000	3098.04
0104 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	20.000 EA	150.00000	3000.00	105.00000	2100.00	110.53000	2210.60
0105 857(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	94544.000 LF	0.73000	69017.12	0.37000	34981.28	0.39000	36872.16
0106 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	17918.000 LF	0.44000	7883.92	0.26000	4658.68	0.28000	5017.04
0107 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	29430.000 SD	0.41000	12066.30	0.53000	15597.90	0.55000	16186.50
0108 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9502.000 SD	1.02000	9692.04	2.00000	19004.00	2.21000	20999.42
0109 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12273.000 SD	2.65000	32523.45	2.00000	24546.00	2.21000	27123.33
0110 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	3535.000 SD	2.54000	8978.90	2.00000	7070.00	2.21000	7812.35
0111 880(C) 8848 WING BARRICADES	1090.000 SD	0.95000	1035.50	3.15000	3433.50	3.31000	3607.90
0112 880(E) 8860 WARNING LIGHTS (TYPE A)	7070.000 SD	0.44000	3110.80	0.53000	3747.10	0.55000	3888.50
0113 880(F) 8878 DRUMS	54582.000 SD	0.16000	8733.12	0.28000	15282.96	0.28000	15282.96
0114 880(N) 0100 (SP) TEMPORARY TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	30000.00000	30000.00	147000.00000	147000.00	163881.52000	163881.52
SECTION TOTALS		\$	227,293.96	\$	321,070.84	\$	348,727.33
SECTION 0004 STAKING							
0115 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	35000.00000	35000.00	50000.00000	50000.00	32583.02000	32583.02
SECTION TOTALS		\$	35,000.00	\$	50,000.00	\$	32,583.02

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION								
0116 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	5644.91000	5644.91
0117 640(A) 1426 FIELD OFFICE	1.000	EA	8000.00000	8000.00	10000.00000	10000.00	19200.52000	19200.52
0118 641 1552 MOBILIZATION	1.000	LSUM	369024.00000	369024.00	235000.00000	235000.00	500000.00000	500000.00
SECTION TOTALS			\$ 382,024.00		\$ 246,000.00		\$ 524,845.43	
SECTION 0006 NON PARTICIPATING (CITY) - ROADWAY								
0119 202(A) 0183 UNCLASSIFIED EXCAVATION	500.000	CY	6.50000	3250.00	16.50000	8250.00	16.42000	8210.00
0120 202(D) 0184 UNCLASSIFIED BORROW	500.000	CY	8.00000	4000.00	15.50000	7750.00	17.71000	8855.00
0121 221(C) 2801 TEMPORARY SILT FENCE	880.000	LF	1.55000	1364.00	2.60000	2288.00	2.21000	1944.80
0122 230(A) 2806 SOLID SLAB SODDING	164.000	SY	2.80000	459.20	2.80000	459.20	2.98000	488.72
0123 307(D) 4230 LIME	22.000	TON	150.00000	3300.00	1.85000	40.70	196.82000	4330.04
0124 307(H) 4270 LIME STABILIZED SUBGRADE	1575.000	SY	1.80000	2835.00	2.50000	3937.50	3.12000	4914.00
0125 408 5774 PRIME COAT	237.000	GAL	3.50000	829.50	5.00000	1185.00	5.52000	1308.24
0126 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	265.000	TON	80.00000	21200.00	62.75000	16628.75	70.14000	18587.10
0127 414(B) 5725 DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	1500.000	SY	15.00000	22500.00	22.50000	33750.00	20.00000	30000.00
0128 414(G) 5275 P.C. CONCRETE FOR PAVEMENT	394.000	CY	95.00000	37430.00	93.50000	36839.00	110.00000	43340.00
0129 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	880.000	LF	6.50000	5720.00	3.00000	2640.00	5.32000	4681.60
0130 610(B) 5016 8" CONCRETE DRIVEWAY	123.000	SY	45.00000	5535.00	59.00000	7257.00	51.95000	6389.85
0131 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1768.000	SY	4.10000	7248.80	7.60000	13436.80	7.00000	12376.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 619(C) 0924	200.000 LF	1.90000	380.00	2.00000	400.00	5.45000	1090.00
SAWING PAVEMENT							
SECTION TOTALS		\$	116,051.50	\$	134,861.95	\$	146,515.35
SECTION 0007 NON PARTICIPATING (CITY) - WATER							
0133 402(E) 0225	530.000 TON	28.00000	14840.00	33.00000	17490.00	33.14000	17564.20
TRAFFIC BOUND SURFACE COURSE TYPE E							
0134 411(H) 6210	86.000 TON	135.00000	11610.00	125.00000	10750.00	132.54000	11398.44
SUPERPAVE, TYPE S3 (PATCH) (PG64-22OK)							
0135 414(E) 0225	117.000 SY	108.00000	12636.00	92.00000	10764.00	79.52000	9303.84
FULL DEPTH P.C. CONCRETE							
PATCHING (PLACEMENT ONLY)							
0136 414(G) 5275	22.000 CY	127.00000	2794.00	93.50000	2057.00	165.68000	3644.96
P.C. CONCRETE FOR PAVEMENT							
0137 612(F) 0648	12.000 EA	250.00000	3000.00	1000.00000	12000.00	212.07000	2544.84
METER BOXES ADJUST TO GRADE							
0138 616(A) 5126	680.000 LF	120.00000	81600.00	305.00000	207400.00	168.99000	114913.20
24" DUCTILE IRON PIPE							
0139 616(B) 5223	400.000 LF	30.00000	12000.00	15.75000	6300.00	38.66000	15464.00
6" POLYVINYL CHLORIDE (PVC) PIPE							
0140 616(B) 5225	720.000 LF	35.00000	25200.00	21.00000	15120.00	43.08000	31017.60
8" POLYVINYL CHLORIDE (PVC) PIPE							
0141 616(B) 5227	30.000 LF	40.00000	1200.00	26.25000	787.50	70.69000	2120.70
10" POLYVINYL CHLORIDE (PVC) PIPE							
0142 616(B) 5228	160.000 LF	50.00000	8000.00	36.75000	5880.00	79.52000	12723.20
14" POLYVINYL CHLORIDE (PVC) PIPE							
0143 616(B) 5229	200.000 LF	45.00000	9000.00	50.50000	10100.00	75.11000	15022.00
12" POLYVINYL CHLORIDE (PVC) PIPE							
0144 616(B) 5230	5750.000 LF	55.00000	316250.00	95.00000	546250.00	140.27000	806552.50
16" POLYVINYL CHLORIDE (PVC) PIPE							
0145 616(C) 0902	39.000 EA	200.00000	7800.00	2625.00000	102375.00	2059.91000	80336.49
2" COPPER WATER SERVICE PIPE (SHORT)							
0146 616(C) 0904	13.000 EA	500.00000	6500.00	3675.00000	47775.00	4892.97000	63608.61
2" COPPER WATER SERVICE PIPE (LONG)							
0147 616(D) 1080	2.000 EA	1100.00000	2200.00	1600.00000	3200.00	1480.04000	2960.08
8" GATE VALVE							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120242
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 616(D) 1105 14" GATE VALVE	3.000	EA	1800.00000	5400.00	10600.00000	31800.00	7190.35000	21571.05
0149 616(D) 1125 16" GATE VALVE	16.000	EA	2400.00000	38400.00	17500.00000	280000.00	7565.89000	121054.24
0150 616(D) 8050 6" TAPPING VALVE AND BOX	12.000	EA	1200.00000	14400.00	2100.00000	25200.00	2016.83000	24201.96
0151 616(D) 8055 8" TAPPING VALVE AND BOX	4.000	EA	1400.00000	5600.00	3700.00000	14800.00	2661.87000	10647.48
0152 616(D) 8056 10" TAPPING VALVE AND BOX	1.000	EA	1600.00000	1600.00	5300.00000	5300.00	3538.85000	3538.85
0153 616(D) 8060 12" TAPPING VALVE AND BOX	3.000	EA	2000.00000	6000.00	8000.00000	24000.00	4086.68000	12260.04
0154 616(D) 8062 14" TAPPING VALVE AND BOX	1.000	EA	2300.00000	2300.00	20000.00000	20000.00	7113.04000	7113.04
0155 616(D) 8072 24" TAPPING VALVE AND BOX	2.000	EA	2500.00000	5000.00	53000.00000	106000.00	26331.50000	52663.00
0156 616(F) 5211 METER INSTALLATION 2"	40.000	EA	700.00000	28000.00	1200.00000	48000.00	706.89000	28275.60
0157 616(G) 1192 FIRE HYDRANTS	10.000	EA	2500.00000	25000.00	4500.00000	45000.00	5147.01000	51470.10
0158 616(I) 0125 12" STEEL CASING	180.000	LF	140.00000	25200.00	132.00000	23760.00	160.15000	28827.00
0159 616(I) 0150 14" STEEL CASING	295.000	LF	150.00000	44250.00	184.00000	54280.00	217.59000	64189.05
0160 616(I) 5266 20" STEEL CASING	55.000	LF	160.00000	8800.00	262.00000	14410.00	311.47000	17130.85
0161 616(I) 5270 24" STEEL CASING	60.000	LF	170.00000	10200.00	262.00000	15720.00	366.70000	22002.00
0162 616(I) 5279 33" STEEL CASING	70.000	LF	180.00000	12600.00	320.00000	22400.00	555.57000	38889.90
0163 619(C) 0924 SAWING PAVEMENT	9190.000	LF	1.90000	17461.00	3.00000	27570.00	4.97000	45674.30
0164 802(C) 8550 HIGH DENSITY POLYETHYLENE (HDPE) CONDUIT BORED	225.000	LF	150.00000	33750.00	37.00000	8325.00	618.53000	139169.25
0165 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	12148.51000	12148.51
SECTION TOTALS			\$	800,591.00	\$	1,765,813.50	\$	1,890,000.88
CONTRACT TOTALS			\$	7,958,527.98	\$	10,314,639.29	\$	11,459,284.41
COST PLUS TIME TOTALS			\$	8,918,527.98	\$	11,274,639.29	\$	12,419,284.41

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/15/12 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EW-178): OVER WALKER CREEK 4.5 MILES NORTH AND 5.6 MILES WEST OF THE US-81/SH-53 JCT.
 PROJECT LENGTH = 0.188 MILES

CONTRACT ID : 120421
 DISTRICT : 07000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : STP-169D(170)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 558,193.90	97.9765%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 569,722.49	100.0000%	102.0653%
2	731427175	K & R BUILDERS, INC.	\$ 578,658.55	101.5685%	103.6662%
3	752637692	EARTH BUILDERS, L.P.	\$ 667,932.20	117.2382%	119.6595%

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	8147.23000	8147.23	8500.00000	8500.00
0002	202(H) 0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	30112.85000	30112.85	26000.00000	26000.00
0003	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	1.45000	2900.00	1.65000	3300.00
0004	221(F) 0100 TEMPORARY SILT DIKE	400.000	LF	6.00000	2400.00	7.50000	3000.00	8.25000	3300.00
0005	230(A) 2806 SOLID SLAB SODDING	9200.000	SY	2.50000	23000.00	1.39000	12788.00	1.75000	16100.00
0006	233(A) 2817 VEGETATIVE MULCHING	4.000	AC	500.00000	2000.00	800.00000	3200.00	300.00000	1200.00
0007	411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	574.000	TON	80.00000	45920.00	95.35000	54730.90	103.60000	59466.40
0008	411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	282.000	TON	105.00000	29610.00	99.95000	28185.90	115.40000	32542.80
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	351.00000	3510.00	257.50000	2575.00
0010	601(A) 0297 TYPE I PLAIN RIPRAP	408.000	TON	40.00000	16320.00	50.75000	20706.00	42.53000	17352.24

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120421
 DISTRICT : 07000

COUNTIES : STEPHENS

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
0011 619(C) 0924	40.000 LF	4.00000	160.00	100.00000	4000.00	16.00000	640.00
SAWING PAVEMENT							
SECTION TOTALS		\$	152,410.00	\$	171,280.88	\$	170,976.44
SECTION 0002 BRIDGE 'A'							
0012 501(B) 1307	220.000 CY	15.00000	3300.00	21.41000	4710.20	9.00000	1980.00
SUBSTRUCTURE EXCAVATION COMMON							
0013 501(F) 6352	102.000 CY	50.00000	5100.00	54.00000	5508.00	60.00000	6120.00
GRANULAR BACKFILL							
0014 503(A) 1313	299.000 LF	220.00000	65780.00	272.00000	81328.00	224.50000	67125.50
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0015 504(B) 1305	254.400 SY	6.00000	1526.40	7.08000	1801.15	8.15000	2073.36
SAW-CUT GROOVING							
0016 504(D) 6239	281.300 LF	75.00000	21097.50	81.00000	22785.30	72.50000	20394.25
CONCRETE RAIL (TR3)							
0017 506(A) 1322	590.000 LB	3.50000	2065.00	7.00000	4130.00	3.25000	1917.50
STRUCTURAL STEEL							
0018 507(A) 6172	3.000 EA	800.00000	2400.00	1439.00000	4317.00	1040.00000	3120.00
WEATHERING STEEL FIXED BEARING ASSEMBLY							
0019 507(B) 6176	3.000 EA	900.00000	2700.00	1439.00000	4317.00	1040.00000	3120.00
WEATHERING STEEL EXPANSION BEARING ASSEMBLY							
0020 509(A) 1326	81.400 CY	550.00000	44770.00	602.00000	49002.80	582.50000	47415.50
CLASS AA CONCRETE							
0021 509(B) 1328	79.400 CY	550.00000	43670.00	495.00000	39303.00	595.00000	47243.00
CLASS A CONCRETE							
0022 511(A) 1332	32440.000 LB	1.00000	32440.00	0.80000	25952.00	0.92000	29844.80
REINFORCING STEEL							
0023 514(A) 6010	46.000 LF	35.00000	1610.00	44.00000	2024.00	43.40000	1996.40
PILES, FURNISHED (HP 10X42)							
0024 514(A) 6011	133.000 LF	40.00000	5320.00	56.00000	7448.00	51.10000	6796.30
PILES, FURNISHED (HP 12X53)							
0025 514(B) 6292	46.000 LF	15.00000	690.00	10.00000	460.00	18.60000	855.60
PILES, DRIVEN (HP 10X42)							
0026 514(B) 6294	133.000 LF	20.00000	2660.00	10.00000	1330.00	21.90000	2912.70
PILES, DRIVEN (HP 12X53)							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120421
 DISTRICT : 07000

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	27.000 LF	400.00000	10800.00			340.00000	9180.00	850.00000	22950.00
0028 601(B) 1353 TYPE I-A PLAIN RIPRAP	1100.000 TON	40.00000	44000.00			45.99000	50589.00	37.93000	41723.00
0029 601(C) 1355 TYPE I-A FILTER BLANKET	288.000 TON	35.00000	10080.00			38.57000	11108.16	30.40000	8755.20
0030 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	25.00000	1500.00			21.60000	1296.00	30.00000	1800.00
0031 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	25.00000	1250.00			18.00000	900.00	35.00000	1750.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00			4600.00000	4600.00	5000.00000	5000.00
0033 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2000.00000	8000.00			1174.00000	4696.00	1896.00000	7584.00
0034 623(F) 6029 GUARDRAIL ANCHOR UNIT (TYPE A)	4.000 EA	1500.00000	6000.00			1100.00000	4400.00	1320.00000	5280.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00			1386.00000	1386.00	2500.00000	2500.00
SECTION TOTALS		\$	331,758.90			\$	342,571.61	\$	340,257.11
SECTION 0003 STAKING									
0036 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7000.00000	7000.00			7750.00000	7750.00	9000.00000	9000.00
SECTION TOTALS		\$	7,000.00			\$	7,750.00	\$	9,000.00
SECTION 0004 CONSTRUCTION									
0037 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00			2000.00000	2000.00	3900.00000	3900.00
0038 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00			36500.00000	36500.00	42500.00000	42500.00
SECTION TOTALS		\$	55,000.00			\$	38,500.00	\$	46,400.00
SECTION 0005 ROADWAY (NON-PARTICIPATING)									
0039 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	2405.000 LF	5.00000	12025.00			4.00000	9620.00	5.00000	12025.00
SECTION TOTALS		\$	12,025.00			\$	9,620.00	\$	12,025.00
CONTRACT TOTALS		\$	558,193.90			\$	569,722.49	\$	578,658.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

TABULATION OF BIDS

PAGE : 420 -4

CALL ORDER : 420
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120421
 DISTRICT : 07000

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 752637692		()		()		
		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	201(A) 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002	202(H) 0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00			
0003	221(C) 2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00			
0004	221(F) 0100 TEMPORARY SILT DIKE	400.000	LF	10.00000	4000.00			
0005	230(A) 2806 SOLID SLAB SODDING	9200.000	SY	1.75000	16100.00			
0006	233(A) 2817 VEGETATIVE MULCHING	4.000	AC	1000.00000	4000.00			
0007	411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	574.000	TON	110.00000	63140.00			
0008	411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	282.000	TON	110.00000	31020.00			
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	600.00000	6000.00			
0010	601(A) 0297 TYPE I PLAIN RIPRAP	408.000	TON	55.00000	22440.00			
0011	619(C) 0924 SAWING PAVEMENT	40.000	LF	15.00000	600.00			
SECTION TOTALS				\$	191,300.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0012	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000	CY	20.00000	4400.00			
0013	501(F) 6352 GRANULAR BACKFILL	102.000	CY	20.00000	2040.00			
0014	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	299.000	LF	250.00000	74750.00			
0015	504(B) 1305 SAW-CUT GROOVING	254.400	SY	8.00000	2035.20			
0016	504(D) 6239 CONCRETE RAIL (TR3)	281.300	LF	90.00000	25317.00			

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120421
 DISTRICT : 07000

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 752637692		()		()		
		EARTH BUILDERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	506(A) 1322 STRUCTURAL STEEL	590.000 LB	10.00000	5900.00				
0018	507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	3.000 EA	1200.00000	3600.00				
0019	507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	3.000 EA	1200.00000	3600.00				
0020	509(A) 1326 CLASS AA CONCRETE	81.400 CY	800.00000	65120.00				
0021	509(B) 1328 CLASS A CONCRETE	79.400 CY	800.00000	63520.00				
0022	511(A) 1332 REINFORCING STEEL	32440.000 LB	1.00000	32440.00				
0023	514(A) 6010 PILES, FURNISHED (HP 10X42)	46.000 LF	40.00000	1840.00				
0024	514(A) 6011 PILES, FURNISHED (HP 12X53)	133.000 LF	45.00000	5985.00				
0025	514(B) 6292 PILES, DRIVEN (HP 10X42)	46.000 LF	50.00000	2300.00				
0026	514(B) 6294 PILES, DRIVEN (HP 12X53)	133.000 LF	50.00000	6650.00				
0027	516(A) 6091 DRILLED SHAFTS 30" DIAMETER	27.000 LF	400.00000	10800.00				
0028	601(B) 1353 TYPE I-A PLAIN RIPRAP	1100.000 TON	52.00000	57200.00				
0029	601(C) 1355 TYPE I-A FILTER BLANKET	288.000 TON	45.00000	12960.00				
0030	613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	15.00000	900.00				
0031	613(I) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000 LF	15.00000	750.00				
0032	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00				
0033	623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1400.00000	5600.00				
0034	623(F) 6029 GUARDRAIL ANCHOR UNIT (TYPE A)	4.000 EA	1350.00000	5400.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 420 -6

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120421
 DISTRICT : 07000

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 752637692		()		()	
		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$	422,107.20	\$		\$
SECTION 0003 STAKING							
0036 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	7500.00000	7500.00			
SECTION TOTALS			\$	7,500.00	\$		\$
SECTION 0004 CONSTRUCTION							
0037 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00			
0038 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00			
SECTION TOTALS			\$	35,000.00	\$		\$
SECTION 0005 ROADWAY (NON-PARTICIPATING)							
0039 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2405.000 LF	5.00000	12025.00			
SECTION TOTALS			\$	12,025.00	\$		\$
CONTRACT TOTALS			\$	667,932.20	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 120422
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 SAFETY IMPROVEMENT (GUARDRAIL AND CABLERBARRIER)
 US-75/US-169/SH-51: US-75 FROM 131ST TO 81ST, US-169 FROM
 56TH TO I-244, AND SH-51 FROM GARNET ST TO 15TH.

COUNTIES : TULSA

PROJECT(S) : SSP-272N(021)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,456,174.82	94.7168%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,537,397.99	100.0000%	105.5778%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,575,951.04	102.5077%	108.2254%
3	841617208	JLT CONTRACTING, LLC	\$ 1,578,289.06	102.6598%	108.3860%
4	731316732	BECCO CONTRACTORS, INC.	\$ 1,695,869.13	110.3077%	116.4605%
5	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 3,314,937.96	215.6200%	227.6470%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL							
0001 876(A) 8482 (PL)TRUCK MOUNTED ATTENUATOR	150.000 SD	10.50000	1575.00	50.00000	7500.00	5.00000	750.00
0002 880(A) 8812 ARROW DISPLAY(TYPE C)	150.000 SD	2.00000	300.00	25.00000	3750.00	5.00000	750.00
0003 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000 SD	0.25000	375.00	0.70000	1050.00	0.10000	150.00
0004 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	0.70000	630.00	0.80000	720.00	0.10000	90.00
0005 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2700.000 SD	1.20000	3240.00	0.85000	2295.00	3.00000	8100.00
0006 880(C) 8842 CONSTRUCTION BARRICADES(TYPE III)	1200.000 SD	0.10000	120.00	1.00000	1200.00	0.10000	120.00
0007 880(C) 8848 WING BARRICADES	300.000 SD	0.75000	225.00	2.00000	600.00	2.00000	600.00
0008 880(E) 8860 WARNING LIGHTS(TYPE A)	3900.000 SD	0.10000	390.00	0.60000	2340.00	0.01000	39.00
0009 880(F) 8878 DRUMS	3000.000 SD	0.25000	750.00	0.60000	1800.00	0.01000	30.00
0010 880(G) 8890 CHANNELIZER CONES	30150.000 SD	0.10000	3015.00	0.60000	18090.00	0.01000	301.50

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120422
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 880(L) 8911	1000.000	HOUR	55.00000	55000.00	53.00000	53000.00	68.00000	68000.00
TRAFFIC SURVEILLANCE, POLICE								
0012 882(A) 8306	300.000	SD	15.00000	4500.00	4.00000	1200.00	5.00000	1500.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	70,120.00	\$	93,545.00	\$	80,430.50
SECTION 0002 SAFETY, CABLE, & GUARDRAIL								
0013 202(A) 0183	11943.780	CY	6.27000	74887.50	16.50000	197072.37	8.00000	95550.24
UNCLASSIFIED EXCAVATION								
0014 221(C) 2801	1150.000	LF	1.91000	2196.50	0.35000	402.50	2.00000	2300.00
TEMPORARY SILT FENCE								
0015 221(D) 2803	23.000	EA	233.73000	5375.79	40.00000	920.00	50.00000	1150.00
TEMPORARY SEDIMENT FILTER								
0016 221(F) 0100	1186.000	LF	7.59000	9001.74	9.00000	10674.00	3.00000	3558.00
TEMPORARY SILT DIKE								
0017 230(A) 2806	12560.000	SY	1.74000	21854.40	1.59000	19970.40	2.00000	25120.00
SOLID SLAB SODDING								
0018 241 2832	2.100	AC	160.00000	336.00	495.00000	1039.50	50.00000	105.00
MOWING								
0019 411(C) 5960	5152.320	TON	71.00000	365814.72	74.50000	383847.84	120.00000	618278.40
SUPERPAVE, TYPE S4(PG 64-22 OK)								
0020 509(A) 0319	253.400	CY	400.00000	101360.00	325.00000	82355.00	285.00000	72219.00
CLASS AA CONCRETE								
0021 509(D) 0325	114.070	CY	277.54000	31658.99	290.00000	33080.30	220.00000	25095.40
CLASS C CONCRETE								
0022 609(B) 0383	100.000	LF	15.23000	1523.00	26.50000	2650.00	25.00000	2500.00
COMBINED CURB & GUTTER (6" BARRIER)								
0023 612(C) 0645	23.000	EA	2300.00000	52900.00	1400.00000	32200.00	1700.00000	39100.00
INLET ADJUST TO GRADE								
0024 619(B) 4763	625.000	SY	8.00000	5000.00	20.00000	12500.00	20.00000	12500.00
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY								
0025 619(B) 4780	1959.000	LF	4.50000	8815.50	1.60000	3134.40	2.00000	3918.00
REMOVAL OF GUARDRAIL								
0026 619(C) 0924	8455.000	LF	2.50000	21137.50	2.00000	16910.00	1.00000	8455.00
SAWING PAVEMENT								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120422
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

=====			(0) -EST-		(1) 731213020		(2) 730960939		=====	
			ENGINEER'S ESTIMATE		ACTION SAFETY SUPPLY CO.		MIDSTATE TRAFFIC CONTROL, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	2600.000	LF	17.69000	45994.00	9.85000	25610.00	16.50000	42900.00	
0028 623(C) 5202	BEAM GUARDRAIL THRIE-BEAM SINGLE	50.000	LF	54.09000	2704.50	67.00000	3350.00	22.00000	1100.00	
0029 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	1250.00000	2500.00	1500.00000	3000.00	1500.00000	3000.00	
0030 623(F) 8300	GUARDRAIL TRAIL END TURNDOWN (31")	3.000	EA	1425.00000	4275.00	900.00000	2700.00	550.00000	1650.00	
0031 623(G) 8571	GUARDRAIL END TREATMENT (GET)	2.000	EA	2641.53000	5283.06	1910.00000	3820.00	2385.00000	4770.00	
0032 623(G) 8590	GUARDRAIL END TREATMENT (31")	5.000	EA	2290.00000	11450.00	1750.00000	8750.00	2130.00000	10650.00	
0033 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000	EA	1498.00000	5992.00	1100.00000	4400.00	1600.00000	6400.00	
0034 628(B) 5125	HIGH-TENSION CABLE BARRIER(TL-4)	24261.000	LF	10.65000	258379.65	9.38000	227568.18	8.50000	206218.50	
0035 628(C) 5110	END ANCHORS	10.000	EA	2895.78000	28957.80	5000.00000	50000.00	2310.00000	23100.00	
0036 628(E) 5175	CABLE BARRIER TENSION METER	1.000	EA	2394.29000	2394.29	1200.00000	1200.00	2000.00000	2000.00	
0037 805(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	600.00000	600.00	500.00000	500.00	2000.00000	2000.00	
0038 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	8.000	EA	749.00000	5992.00	60.00000	480.00	150.00000	1200.00	
0039 850(A) 8110	SHEET ALUMINUM SIGNS	156.000	SF	24.09000	3758.04	16.50000	2574.00	16.00000	2496.00	
0040 851(C) 8324	2" SQUARE TUBE POST	150.000	LF	7.00000	1050.00	11.00000	1650.00	8.00000	1200.00	
0041 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	42.000	EA	5.00000	210.00	5.75000	241.50	10.00000	420.00	
0042 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6900.000	LF	1.00000	6900.00	0.77000	5313.00	0.93000	6417.00	
0043 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1800.000	LF	0.10000	180.00	0.60000	1080.00	0.81000	1458.00	
0044 857(F) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	15.000	EA	27.05000	405.75	3.00000	45.00	60.00000	900.00	
0045 857(F) 8008	PAVEMENT MARKING REMOVAL (WORDS)	10.000	EA	42.20000	422.00	4.00000	40.00	70.00000	700.00	

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120422
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	152.000 EA	460.53000	70000.56	245.00000	37240.00	365.00000	55480.00
0047 870(C) 8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000 LSUM	500.00000	500.00	7235.00000	7235.00	7600.00000	7600.00
0048 871(A) 8325 (SP) IMPACT ATTENUATOR	8.000 EA	15000.00000	120000.00	18900.00000	151200.00	22314.00000	178512.00
SECTION TOTALS		\$	1,279,810.29	\$	1,334,752.99	\$	1,470,020.54
SECTION 0003 STAKING							
0049 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	12974.30000	12974.30	7300.00000	7300.00	5000.00000	5000.00
SECTION TOTALS		\$	12,974.30	\$	7,300.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0050 641 1552 MOBILIZATION	1.000 LSUM	93270.23000	93270.23	101800.00000	101800.00	20500.00000	20500.00
SECTION TOTALS		\$	93,270.23	\$	101,800.00	\$	20,500.00
CONTRACT TOTALS		\$	1,456,174.82	\$	1,537,397.99	\$	1,575,951.04

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120422
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		(3) 841617208		(4) 731316732		(5) 731270093		
		JLT CONTRACTING, LLC		BECCO CONTRACTORS, INC.		FULSOM CONSTRUCTION COMPANY.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	98.00000	14700.00	100.00000	15000.00	65.00000	9750.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	150.000 SD	13.65000	2047.50	11.00000	1650.00	30.00000	4500.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000 SD	2.35000	3525.00	2.20000	3300.00	0.10000	150.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	2.35000	2115.00	2.20000	1980.00	2.00000	1800.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2700.000 SD	2.30000	6210.00	2.20000	5940.00	2.00000	5400.00
0006	880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	1200.000 SD	1.20000	1440.00	1.10000	1320.00	1.00000	1200.00
0007	880(C) 8848 WING BARRICADES	300.000 SD	1.20000	360.00	1.10000	330.00	1.00000	300.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3900.000 SD	0.35000	1365.00	0.30000	1170.00	0.10000	390.00
0009	880(F) 8878 DRUMS	3000.000 SD	0.35000	1050.00	0.30000	900.00	1.00000	3000.00
0010	880(G) 8890 CHANNELIZER CONES	30150.000 SD	0.30000	9045.00	0.30000	9045.00	0.10000	3015.00
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1000.000 HOUR	62.50000	62500.00	60.00000	60000.00	50.00000	50000.00
0012	882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	34.00000	10200.00	28.00000	8400.00	25.00000	7500.00
SECTION TOTALS			\$	114,557.50	\$	109,035.00	\$	87,005.00
SECTION 0002 SAFETY, CABLE, & GUARDRAIL								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	11943.780 CY	12.50000	149297.25	15.00000	179156.70	10.00000	119437.80
0014	221(C) 2801 TEMPORARY SILT FENCE	1150.000 LF	1.55000	1782.50	2.00000	2300.00	3.00000	3450.00
0015	221(D) 2803 TEMPORARY SEDIMENT FILTER	23.000 EA	85.00000	1955.00	100.00000	2300.00	80.00000	1840.00
0016	221(F) 0100 TEMPORARY SILT DIKE	1186.000 LF	8.00000	9488.00	8.00000	9488.00	6.00000	7116.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120422
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 841617208 JLT CONTRACTING, LLC		(4) 731316732 BECCO CONTRACTORS, INC.		(5) 731270093 FULSOM CONSTRUCTION COMPANY.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 230(A) 2806 SOLID SLAB SODDING	12560.000 SY	1.85000	23236.00	1.75000	21980.00	160.00000	2009600.00
0018 241 2832 MOWING	2.100 AC	35.00000	73.50	500.00000	1050.00	30.00000	63.00
0019 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	5152.320 TON	85.50000	440523.36	89.00000	458556.48	88.00000	453404.16
0020 509(A) 0319 CLASS AA CONCRETE	253.400 CY	205.00000	51947.00	225.00000	57015.00	300.00000	76020.00
0021 509(D) 0325 CLASS C CONCRETE	114.070 CY	300.00000	34221.00	335.00000	38213.45	200.00000	22814.00
0022 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	100.000 LF	15.00000	1500.00	40.00000	4000.00	20.00000	2000.00
0023 612(C) 0645 INLET ADJUST TO GRADE	23.000 EA	1565.00000	35995.00	1700.00000	39100.00	1200.00000	27600.00
0024 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	625.000 SY	50.00000	31250.00	10.00000	6250.00	10.00000	6250.00
0025 619(B) 4780 REMOVAL OF GUARDRAIL	1959.000 LF	2.00000	3918.00	2.50000	4897.50	2.00000	3918.00
0026 619(C) 0924 SAWING PAVEMENT	8455.000 LF	1.45000	12259.75	2.00000	16910.00	1.00000	8455.00
0027 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	2600.000 LF	18.70000	48620.00	20.00000	52000.00	18.00000	46800.00
0028 623(C) 5202 BEAM GUARDRAIL THRIE-BEAM SINGLE	50.000 LF	27.25000	1362.50	30.00000	1500.00	50.00000	2500.00
0029 623(F) 5686 GUARDRAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1590.00000	3180.00	1750.00000	3500.00	1200.00000	2400.00
0030 623(F) 8300 GUARDRAIL TRAIL END TURNDOWN (31")	3.000 EA	690.00000	2070.00	750.00000	2250.00	600.00000	1800.00
0031 623(G) 8571 GUARDRAIL END TREATMENT (GET)	2.000 EA	2245.00000	4490.00	2500.00000	5000.00	2000.00000	4000.00
0032 623(G) 8590 GUARDRAIL END TREATMENT (31")	5.000 EA	2040.00000	10200.00	2300.00000	11500.00	2000.00000	10000.00
0033 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	1620.00000	6480.00	1800.00000	7200.00	1500.00000	6000.00
0034 628(B) 5125 HIGH-TENSION CABLE BARRIER(TL-4)	24261.000 LF	9.20000	223201.20	10.00000	242610.00	8.00000	194088.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120422
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 841617208 JLT CONTRACTING, LLC		(4) 731316732 BECCO CONTRACTORS, INC.		(5) 731270093 FULSOM CONSTRUCTION COMPANY.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 628(C) 5110 END ANCHORS	10.000	EA	2180.00000	21800.00	2400.00000	24000.00	2000.00000	20000.00
0036 628(E) 5175 CABLE BARRIER TENSION METER	1.000	EA	2670.00000	2670.00	3000.00000	3000.00	2200.00000	2200.00
0037 805(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1150.00000	1150.00	1100.00000	1100.00	2000.00000	2000.00
0038 805(D) 8756 (PL)REMOVE & RESET EXISTING SIGNS	8.000	EA	285.00000	2280.00	275.00000	2200.00	100.00000	800.00
0039 850(A) 8110 SHEET ALUMINUM SIGNS	156.000	SF	16.00000	2496.00	15.00000	2340.00	12.00000	1872.00
0040 851(C) 8324 2" SQUARE TUBE POST	150.000	LF	9.00000	1350.00	10.00000	1500.00	10.00000	1500.00
0041 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	42.000	EA	11.50000	483.00	16.00000	672.00	20.00000	840.00
0042 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6900.000	LF	1.70000	11730.00	1.65000	11385.00	0.40000	2760.00
0043 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1800.000	LF	1.15000	2070.00	1.10000	1980.00	0.10000	180.00
0044 857(F) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	15.000	EA	28.50000	427.50	30.00000	450.00	25.00000	375.00
0045 857(F) 8008 PAVEMENT MARKING REMOVAL (WORDS)	10.000	EA	28.50000	285.00	28.00000	280.00	25.00000	250.00
0046 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	152.000	EA	270.00000	41040.00	300.00000	45600.00	300.00000	45600.00
0047 870(C) 8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000	LSUM	1050.00000	1050.00	550.00000	550.00	5000.00000	5000.00
0048 871(A) 8325 (SP) IMPACT ATTENUATOR	8.000	EA	21800.00000	174400.00	25000.00000	200000.00	10000.00000	80000.00
SECTION TOTALS			\$	1,360,281.56	\$	1,461,834.13	\$	3,172,932.96

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120422
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 841617208		(4) 731316732		(5) 731270093			
				JLT CONTRACTING, LLC		BECCO CONTRACTORS, INC.		FULSOM CONSTRUCTION COMPANY.,			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	

SECTION 0003 STAKING											
0049	642(B) 0096	1.000	LSUM	10250.00000	10250.00	15000.00000	15000.00	5000.00000	5000.00		
CONSTRUCTION STAKING LEVEL II											
SECTION TOTALS				\$ 10,250.00		\$ 15,000.00		\$ 5,000.00			

SECTION 0004 CONSTRUCTION											
0050	641 1552	1.000	LSUM	93200.00000	93200.00	110000.00000	110000.00	50000.00000	50000.00		
MOBILIZATION											
SECTION TOTALS				\$ 93,200.00		\$ 110,000.00		\$ 50,000.00			

CONTRACT TOTALS				\$ 1,578,289.06		\$ 1,695,869.13		\$ 3,314,937.96			
=====											

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 120423
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-249): OVER DRIFTWOOD CREEK, 2.1 MILES NORTH
 AND 4.0 MILES EAST OF THE US-281/SH-11 JCT.
 PROJECT LENGTH = 0.170 MILES

COUNTIES : WOODS

PROJECT(S) : STP-176C(066)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 829,779.95	85.9765%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 965,123.88	100.0000%	116.3108%
2	731427175	K & R BUILDERS, INC.	\$ 1,057,116.58	109.5317%	127.3972%

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	6750.00000
0002 202(H) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	35000.00000
0003 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	4900.00000
0004 221(C) 2801	TEMPORARY SILT FENCE	300.000	LF	3.00000	900.00	4.00000	1200.00	3.00000
0005 221(F) 0100	TEMPORARY SILT DIKE	400.000	LF	7.50000	3000.00	10.00000	4000.00	10.00000
0006 230(A) 2806	SOLID SLAB SODDING	7000.000	SY	2.75000	19250.00	2.00000	14000.00	2.40000
0007 233(A) 2817	VEGETATIVE MULCHING	1.440	AC	1000.00000	1440.00	1000.00000	1440.00	750.00000
0008 303(A) 2100	AGGREGATE BASE TYPE A	450.000	CY	40.00000	18000.00	45.00000	20250.00	97.70000
0009 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	77.000	TON	30.00000	2310.00	48.00000	3696.00	51.35000
0010 407(B) 0250	TACK COAT	165.000	GAL	3.00000	495.00	8.00000	1320.00	9.60000
0011 408 5774	PRIME COAT	450.000	GAL	7.00000	3150.00	8.50000	3825.00	10.00000

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120423
 DISTRICT : 06000

COUNTIES : WOODS

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
0012 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	455.000 TON	90.00000	40950.00	135.00000	61425.00	162.00000	73710.00
0013 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	220.000 TON	120.00000	26400.00	156.00000	34320.00	187.20000	41184.00
0014 509(D) 0325 CLASS C CONCRETE	20.000 CY	300.00000	6000.00	388.00000	7760.00	400.00000	8000.00
0015 601(A) 0297 TYPE I PLAIN RIPRAP	610.000 TON	50.00000	30500.00	50.00000	30500.00	55.39000	33787.90
0016 602(C) 4155 FILTER FABRIC	1140.000 SY	3.00000	3420.00	4.00000	4560.00	3.75000	4275.00
0017 613(B) 0690 24" CORR. GALV. STEEL PIPE	120.000 LF	36.00000	4320.00	38.00000	4560.00	28.00000	3360.00
0018 613(M) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	900.00000	3600.00	1830.00000	7320.00	1400.00000	5600.00
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1644.000 SY	4.50000	7398.00	4.50000	7398.00	5.50000	9042.00
0020 619(C) 0924 SAWING PAVEMENT	40.000 LF	10.00000	400.00	100.00000	4000.00	20.00000	800.00
0021 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	1340.000 LF	0.50000	670.00	1.25000	1675.00	1.50000	2010.00
SECTION TOTALS		\$	202,203.00	\$	250,749.00	\$	305,201.85
SECTION 0002 BRIDGE 'A'							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	25.00000	1950.00	21.00000	1638.00	9.50000	741.00
0023 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	15.00000	960.00	31.00000	1984.00	15.50000	992.00
0024 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	890.010 LF	195.00000	173551.95	214.00000	190462.14	180.00000	160201.80
0025 504(B) 1305 SAW-CUT GROOVING	677.000 SY	5.00000	3385.00	4.30000	2911.10	5.16000	3493.32
0026 504(C) 6250 SEALED EXPANSION JOINT	29.420 LF	300.00000	8826.00	247.00000	7266.74	265.00000	7796.30
0027 504(E) 1380 CONCRETE RAIL (TR1)	507.000 LF	68.00000	34476.00	85.00000	43095.00	76.50000	38785.50
0028 506(A) 1322 STRUCTURAL STEEL	610.000 LB	3.00000	1830.00	4.00000	2440.00	3.50000	2135.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120423
 DISTRICT : 06000

COUNTIES : WOODS

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
0029 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	12.000	EA	400.00000	4800.00	873.00000	10476.00	1000.00000	12000.00
0030 507(B) 6176 WEATHERING STEEL EXPANSION BEARING ASSEMBLY	12.000	EA	800.00000	9600.00	873.00000	10476.00	1000.00000	12000.00
0031 509(A) 1326 CLASS AA CONCRETE	169.500	CY	500.00000	84750.00	630.00000	106785.00	725.00000	122887.50
0032 509(B) 1328 CLASS A CONCRETE	90.800	CY	500.00000	45400.00	770.00000	69916.00	755.00000	68554.00
0033 511(A) 1332 REINFORCING STEEL	49750.000	LB	1.00000	49750.00	0.80000	39800.00	0.95000	47262.50
0034 514(A) 6010 PILES, FURNISHED (HP 10X42)	144.000	LF	30.00000	4320.00	42.00000	6048.00	35.70000	5140.80
0035 514(A) 6011 PILES, FURNISHED (HP 12X53)	316.000	LF	40.00000	12640.00	53.00000	16748.00	42.70000	13493.20
0036 514(B) 6292 PILES, DRIVEN (HP 10X42)	144.000	LF	15.00000	2160.00	11.00000	1584.00	15.30000	2203.20
0037 514(B) 6294 PILES, DRIVEN (HP 12X53)	316.000	LF	18.00000	5688.00	11.00000	3476.00	18.30000	5782.80
0038 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	122.700	LF	650.00000	79755.00	587.00000	72024.90	680.00000	83436.00
0039 601(B) 1353 TYPE I-A PLAIN RIPRAP	715.000	TON	45.00000	32175.00	50.00000	35750.00	53.29000	38102.35
0040 601(C) 1355 TYPE I-A FILTER BLANKET	189.000	TON	40.00000	7560.00	46.00000	8694.00	49.14000	9287.46
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	13000.00000	13000.00
0042 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	2050.00000	8200.00	2455.00000	9820.00
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2600.00000	2600.00	4000.00000	4000.00
SECTION TOTALS			\$	582,576.95	\$	648,874.88	\$	661,114.73

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120423
 DISTRICT : 06000

COUNTIES : WOODS

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	
SECTION 0003 STAKING								
0044 642(B) 0096	1.000	LSUM	5000.00000	5000.00	7200.00000	7200.00	9800.00000	9800.00
CONSTRUCTION STAKING LEVEL II								
SECTION TOTALS			\$ 5,000.00		\$ 7,200.00		\$ 9,800.00	
SECTION 0004 CONSTRUCTION								
0045 220 2800	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	6000.00000	6000.00
SWPPP DOCUMENTATION AND MANAGEMENT								
0046 641 1399	1.000	LSUM	35000.00000	35000.00	56300.00000	56300.00	75000.00000	75000.00
MOBILIZATION								
SECTION TOTALS			\$ 40,000.00		\$ 58,300.00		\$ 81,000.00	
CONTRACT TOTALS			\$ 829,779.95		\$ 965,123.88		\$ 1,057,116.58	

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 120440
 LETTING DATE : 11/15/12 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL
 US-281: OVER AN UNNAMED CREEK 1.4 MILE WEST OF SH-45 JCT.
 PROJECT LENGTH = 0.398 MILES

COUNTIES : WOODS

PROJECT(S) : STPY-176B(131)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,253,420.30	91.9921%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,449,581.48	100.0000%	108.7050%
2	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 2,747,253.80	112.1520%	121.9148%
3	480823590	L & M CONTRACTORS, INC.	\$ 2,994,006.51	122.2252%	132.8650%

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	68500.00000	68500.00	25000.00000	25000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	39624.000	CY	5.00000	198120.00	4.80000	190195.20	4.50000	178308.00
0003 202(D) 0184	UNCLASSIFIED BORROW	59790.000	CY	7.00000	418530.00	6.30000	376677.00	7.50000	448425.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	59400.00000	59400.00	40000.00000	40000.00
0005 221(B) 2801	TEMPORARY BALE BARRIER	1100.000	LF	2.00000	2200.00	2.40000	2640.00	7.00000	7700.00
0006 221(C) 2801	TEMPORARY SILT FENCE	5483.000	LF	2.00000	10966.00	1.25000	6853.75	3.00000	16449.00
0007 221(F) 0100	TEMPORARY SILT DIKE	1100.000	LF	10.00000	11000.00	9.00000	9900.00	8.00000	8800.00
0008 229 4318	DITCH LINER PROTECTION	83.000	LF	1.75000	145.25	2.45000	203.35	2.50000	207.50
0009 230(A) 2806	SOLID SLAB SODDING	47476.000	SY	2.50000	118690.00	1.35000	64092.60	2.00000	94952.00
0010 230(F) 2812	WATERING	1899.000	KGAL	6.00000	11394.00	8.00000	15192.00	12.00000	22788.00
0011 233(A) 2817	VEGETATIVE MULCHING	9.810	AC	400.00000	3924.00	845.00000	8289.45	500.00000	4905.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	28.400 AC	80.00000	2272.00	94.00000	2669.60	100.00000	2840.00
0013 307(A) 4200 FLY ASH	483.000 TON	70.00000	33810.00	64.00000	30912.00	65.00000	31395.00
0014 307(D) 4230 LIME	24.100 TON	160.00000	3856.00	141.50000	3410.15	200.00000	4820.00
0015 307(E) 4240 CEMENTITIOUS STABILIZED SUBGRADE	20225.000 SY	3.50000	70787.50	4.80000	97080.00	2.50000	50562.50
0016 307(G) 4260 LIME PRETREATMENT	1341.300 SY	2.50000	3353.25	11.50000	15424.95	3.50000	4694.55
0017 402(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	85.500 TON	25.00000	2137.50	45.50000	3890.25	65.00000	5557.50
0018 407(B) 0250 TACK COAT	3022.000 GAL	3.00000	9066.00	3.20000	9670.40	2.50000	7555.00
0019 408 5774 PRIME COAT	4228.000 GAL	4.50000	19026.00	6.00000	25368.00	3.50000	14798.00
0020 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	5790.000 TON	67.00000	387930.00	76.75000	444382.50	98.00000	567420.00
0021 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	2235.100 TON	78.00000	174337.80	90.25000	201717.78	115.00000	257036.50
0022 412 5267 COLD MILLING PAVEMENT	513.000 SY	12.50000	6412.50	10.70000	5489.10	15.00000	7695.00
0023 509(D) 0325 CLASS C CONCRETE	29.010 CY	295.00000	8557.95	350.00000	10153.50	600.00000	17406.00
0024 601(B) 0536 TYPE I-A PLAIN RIPRAP	234.000 TON	40.00000	9360.00	45.00000	10530.00	70.00000	16380.00
0025 601(C) 0538 TYPE I-A FILTER BLANKET	78.000 TON	35.00000	2730.00	45.00000	3510.00	65.00000	5070.00
0026 613(B) 0689 18" CORR. GALV. STEEL PIPE	285.000 LF	30.00000	8550.00	22.00000	6270.00	35.00000	9975.00
0027 613(B) 0691 30" CORR. GALV. STEEL PIPE	60.000 LF	50.00000	3000.00	34.00000	2040.00	50.00000	3000.00
0028 613(B) 0698 72" CORR. GALV. STEEL PIPE	200.000 LF	100.00000	20000.00	100.00000	20000.00	150.00000	30000.00
0029 613(M) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1200.00000	4800.00	1200.00000	4800.00
0030 613(M) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	1500.00000	3000.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	16125.00000	16125.00	10000.00000	10000.00
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	14721.000	SY	3.50000	51523.50	2.70000	39746.70	5.50000	80965.50
0033 619(B) 4780 REMOVAL OF GUARDRAIL	156.000	LF	3.00000	468.00	6.45000	1006.20	5.00000	780.00
0034 619(C) 0924 SAWING PAVEMENT	480.000	LF	3.00000	1440.00	3.25000	1560.00	3.50000	1680.00
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	1150.000	LF	16.00000	18400.00	13.55000	15582.50	15.20000	17480.00
0036 623(G) 8590 GUARDRAIL END TREATMENT (31")	4.000	EA	2500.00000	10000.00	2258.00000	9032.00	1855.00000	7420.00
0037 623(I) 8700 GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000	EA	1500.00000	6000.00	1455.00000	5820.00	1300.00000	5200.00
0038 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	4302.000	LF	5.00000	21510.00	3.40000	14626.80	4.00000	17208.00
SECTION TOTALS			\$	1,706,297.25	\$	1,805,760.78	\$	2,033,273.05
SECTION 0002 BRIDGE 'A'								
0039 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	25.00000	2250.00	20.00000	1800.00	20.00000	1800.00
0040 501(G) 6309 CLSM BACKFILL	200.000	CY	150.00000	30000.00	200.00000	40000.00	200.00000	40000.00
0041 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000	LF	200.00000	79800.00	220.00000	87780.00	260.00000	103740.00
0042 504(A) 1304 APPROACH SLAB	224.800	SY	180.00000	40464.00	160.00000	35968.00	175.00000	39340.00
0043 504(B) 1305 SAW-CUT GROOVING	660.100	SY	4.00000	2640.40	4.00000	2640.40	5.00000	3300.50
0044 504(D) 6245 CONCRETE RAIL (TR4)	297.000	LF	90.00000	26730.00	60.00000	17820.00	75.00000	22275.00
0045 506(A) 1322 STRUCTURAL STEEL	150.000	LB	4.00000	600.00	3.00000	450.00	5.00000	750.00
0046 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	500.00000	4000.00	350.00000	2800.00
0047 509(A) 1326 CLASS AA CONCRETE	155.600	CY	450.00000	70020.00	500.00000	77800.00	490.00000	76244.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 509(B) 1328 CLASS A CONCRETE	59.600 CY	425.00000	25330.00	500.00000	29800.00	680.00000	40528.00	
0049 511(B) 6010 EPOXY COATED REINFORCING STEEL	37340.000 LB	1.25000	46675.00	1.10000	41074.00	1.00000	37340.00	
0050 514(A) 6010 PILES, FURNISHED (HP 10X42)	495.000 LF	35.00000	17325.00	28.00000	13860.00	31.00000	15345.00	
0051 514(B) 6292 PILES, DRIVEN (HP 10X42)	495.000 LF	20.00000	9900.00	15.00000	7425.00	10.00000	4950.00	
0052 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	461.000 SY	4.00000	1844.00	4.50000	2074.50	4.00000	1844.00	
0053 601(B) 1353 TYPE I-A PLAIN RIPRAP	620.000 TON	50.00000	31000.00	50.00000	31000.00	65.00000	40300.00	
0054 601(C) 1355 TYPE I-A FILTER BLANKET	140.000 TON	45.00000	6300.00	50.00000	7000.00	60.00000	8400.00	
0055 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	50.00000	4200.00	14.50000	1218.00	
0056 613(I) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	25.00000	1500.00	50.00000	3000.00	14.50000	870.00	
0057 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	45000.00000	45000.00	25000.00000	25000.00	
SECTION TOTALS		\$	410,878.40	\$	452,691.90	\$	466,044.50	
SECTION 0003 TRAFFIC								
0058 850(A) 8110 SHEET ALUMINUM SIGNS	12.500 SF	18.10000	226.25	15.00000	187.50	15.00000	187.50	
0059 851(C) 8324 2" SQUARE TUBE POST	26.000 LF	12.00000	312.00	10.00000	260.00	15.00000	390.00	
0060 856(A) 8530 TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	7192.000 LF	0.70000	5034.40	0.95000	6832.40	1.00000	7192.00	
0061 857(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	25400.000 LF	0.30000	7620.00	0.20000	5080.00	0.03000	762.00	
0062 857(E) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	600.000 EA	1.00000	600.00	1.70000	1020.00	0.50000	300.00	
0063 857(F) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	7000.000 LF	0.50000	3500.00	0.70000	4900.00	0.05000	350.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/12

PAGE : 480 -5

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2550.000 SD	0.60000	1530.00	0.15000	382.50	0.50000	1275.00
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	1.00000	900.00	0.15000	135.00	3.00000	2700.00
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1915.000 SD	1.50000	2872.50	3.00000	5745.00	3.00000	5745.00
0067 880(C) 8842 CONSTRUCTION BARRICADES (TYPE III)	600.000 SD	0.50000	300.00	3.00000	1800.00	4.00000	2400.00
0068 880(C) 8848 WING BARRICADES	600.000 SD	1.25000	750.00	3.00000	1800.00	3.00000	1800.00
0069 880(D) 8854 VERTICAL PANELS	5700.000 SD	0.75000	4275.00	0.45000	2565.00	0.10000	570.00
0070 880(E) 8860 WARNING LIGHTS (TYPE A)	2100.000 SD	0.25000	525.00	0.70000	1470.00	0.30000	630.00
0071 880(F) 8878 DRUMS	2300.000 SD	0.50000	1150.00	0.02000	46.00	0.50000	1150.00
0072 880(G) 8890 CHANNELIZER CONES	6385.000 SD	0.30000	1915.50	0.04000	255.40	0.35000	2234.75
0073 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	450.000 SD	30.00000	13500.00	3.00000	1350.00	5.00000	2250.00
SECTION TOTALS		\$	45,010.65	\$	33,828.80	\$	29,936.25
SECTION 0004 STAKING							
0074 642(B) 0096 CONSTRUCTION STAKING LEVEL II	1.000 LSUM	10000.00000	10000.00	28500.00000	28500.00	35000.00000	35000.00
SECTION TOTALS		\$	10,000.00	\$	28,500.00	\$	35,000.00
SECTION 0005 CONSTRUCTION							
0075 220 2800 SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	18800.00000	18800.00	23000.00000	23000.00
0076 641 1552 MOBILIZATION	1.000 LSUM	78734.00000	78734.00	110000.00000	110000.00	160000.00000	160000.00
SECTION TOTALS		\$	81,234.00	\$	128,800.00	\$	183,000.00
CONTRACT TOTALS		\$	2,253,420.30	\$	2,449,581.48	\$	2,747,253.80

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480823590		()		()		
		L & M CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	39624.000	CY	4.81000	190591.44			
0003 202(D) 0184	UNCLASSIFIED BORROW	59790.000	CY	6.30000	376677.00			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	16000.00000	16000.00			
0005 221(B) 2801	TEMPORARY BALE BARRIER	1100.000	LF	2.39000	2629.00			
0006 221(C) 2801	TEMPORARY SILT FENCE	5483.000	LF	1.27000	6963.41			
0007 221(F) 0100	TEMPORARY SILT DIKE	1100.000	LF	8.91000	9801.00			
0008 229 4318	DITCH LINER PROTECTION	83.000	LF	2.45000	203.35			
0009 230(A) 2806	SOLID SLAB SODDING	47476.000	SY	1.33000	63143.08			
0010 230(F) 2812	WATERING	1899.000	KGAL	8.00000	15192.00			
0011 233(A) 2817	VEGETATIVE MULCHING	9.810	AC	845.00000	8289.45			
0012 241 2832	MOWING	28.400	AC	94.00000	2669.60			
0013 307(A) 4200	FLY ASH	483.000	TON	70.00000	33810.00			
0014 307(D) 4230	LIME	24.100	TON	180.00000	4338.00			
0015 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	20225.000	SY	2.20000	44495.00			
0016 307(G) 4260	LIME PRETREATMENT	1341.300	SY	1.85000	2481.41			
0017 402(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	85.500	TON	50.00000	4275.00			
0018 407(B) 0250	TACK COAT	3022.000	GAL	3.10000	9368.20			

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480823590		()		()		
		L & M CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	4228.000 GAL	5.90000	24945.20				
0020 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	5790.000 TON	76.70000	444093.00				
0021 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2235.100 TON	90.20000	201606.02				
0022 412 5267	COLD MILLING PAVEMENT	513.000 SY	20.00000	10260.00				
0023 509(D) 0325	CLASS C CONCRETE	29.010 CY	300.00000	8703.00				
0024 601(B) 0536	TYPE I-A PLAIN RIPRAP	234.000 TON	65.00000	15210.00				
0025 601(C) 0538	TYPE I-A FILTER BLANKET	78.000 TON	60.00000	4680.00				
0026 613(B) 0689	18" CORR. GALV. STEEL PIPE	285.000 LF	40.00000	11400.00				
0027 613(B) 0691	30" CORR. GALV. STEEL PIPE	60.000 LF	45.00000	2700.00				
0028 613(B) 0698	72" CORR. GALV. STEEL PIPE	200.000 LF	120.00000	24000.00				
0029 613(M) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	1700.00000	6800.00				
0030 613(M) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00				
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00				
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	14721.000 SY	5.00000	73605.00				
0033 619(B) 4780	REMOVAL OF GUARDRAIL	156.000 LF	6.00000	936.00				
0034 619(C) 0924	SAWING PAVEMENT	480.000 LF	6.00000	2880.00				
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1150.000 LF	17.00000	19550.00				
0036 623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000 EA	2000.00000	8000.00				
0037 623(I) 8700	GUARDRAIL BRIDGE CONN-THRIE BEAM (31")	4.000 EA	1500.00000	6000.00				

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480823590	()	()
		L & M CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	4302.000 LF	4.00000	17208.00
SECTION TOTALS			\$	1,717,503.16
SECTION 0002 BRIDGE 'A'				
0039 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00
0040 501(G) 6309	CLSM BACKFILL	200.000 CY	195.00000	39000.00
0041 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	218.00000	86982.00
0042 504(A) 1304	APPROACH SLAB	224.800 SY	195.00000	43836.00
0043 504(B) 1305	SAW-CUT GROOVING	660.100 SY	6.00000	3960.60
0044 504(D) 6245	CONCRETE RAIL (TR4)	297.000 LF	80.00000	23760.00
0045 506(A) 1322	STRUCTURAL STEEL	150.000 LB	5.00000	750.00
0046 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	400.00000	3200.00
0047 509(A) 1326	CLASS AA CONCRETE	155.600 CY	655.00000	101918.00
0048 509(B) 1328	CLASS A CONCRETE	59.600 CY	655.00000	39038.00
0049 511(B) 6010	EPOXY COATED REINFORCING STEEL	37340.000 LB	1.00000	37340.00
0050 514(A) 6010	PILES, FURNISHED (HP 10X42)	495.000 LF	55.00000	27225.00
0051 514(B) 6292	PILES, DRIVEN (HP 10X42)	495.000 LF	7.00000	3465.00
0052 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	461.000 SY	5.50000	2535.50
0053 601(B) 1353	TYPE I-A PLAIN RIPRAP	620.000 TON	52.00000	32240.00
0054 601(C) 1355	TYPE I-A FILTER BLANKET	140.000 TON	49.00000	6860.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

		(3) 480823590		()		()		
		L & M CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	23.00000	1932.00				
0056 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	23.00000	1380.00				
0057 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	65000.00000	65000.00				
SECTION TOTALS			\$	522,222.10	\$		\$	
SECTION 0003 TRAFFIC								
0058 850(A) 8110	SHEET ALUMINUM SIGNS	12.500 SF	15.00000	187.50				
0059 851(C) 8324	2" SQUARE TUBE POST	26.000 LF	15.00000	390.00				
0060 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	7192.000 LF	1.00000	7192.00				
0061 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	25400.000 LF	0.03000	762.00				
0062 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	600.000 EA	0.50000	300.00				
0063 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	7000.000 LF	0.05000	350.00				
0064 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2550.000 SD	0.50000	1275.00				
0065 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	3.00000	2700.00				
0066 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1915.000 SD	3.00000	5745.00				
0067 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	600.000 SD	3.00000	1800.00				
0068 880(C) 8848	WING BARRICADES	600.000 SD	3.00000	1800.00				
0069 880(D) 8854	VERTICAL PANELS	5700.000 SD	0.10000	570.00				
0070 880(E) 8860	WARNING LIGHTS (TYPE A)	2100.000 SD	0.20000	420.00				

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/15/12 10:30 A.M.

CONTRACT ID : 120440
 DISTRICT : 06000

COUNTIES : WOODS

SET-ASIDE :

=====							
				(3) 480823590			()
				L & M CONTRACTORS, INC.			()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0071 880(F) 8878	DRUMS	2300.000	SD	0.35000	805.00		
0072 880(G) 8890	CHANNELIZER CONES	6385.000	SD	0.35000	2234.75		
0073 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	450.000	SD	5.00000	2250.00		
SECTION TOTALS				\$	28,781.25	\$	\$

SECTION 0004 STAKING							
0074 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	20000.00000	20000.00		
SECTION TOTALS				\$	20,000.00	\$	\$

SECTION 0005 CONSTRUCTION							
0075 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5500.00000	5500.00		
0076 641 1552	MOBILIZATION	1.000	LSUM	700000.00000	700000.00		
SECTION TOTALS				\$	705,500.00	\$	\$

CONTRACT TOTALS				\$	2,994,006.51	\$	0.00
=====							