

BID OPENING OF – March 15, 2012 AM

Date:	Order Taken by:
Contractor's Id No.:	No. Of Proposal(s):
Person Ordering:	<input type="checkbox"/> Pickup <input type="checkbox"/> COD <input type="checkbox"/> Overnight
Contractor's Name:	<input type="checkbox"/> Fed Ex #: _____
Telephone No:	<input type="checkbox"/> Mail
Physical Address:	Please Return Completed Form to:
	Fax : 405-522-0972 or
	Email: mjunsay@odot.org

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	CADDO	020	STPY-008B(308)SS	01817(04)		\$50.00	132.00 + 11.06	74
2	CARTER	040	STPY-110B(181)SS	20231(07)		\$50.00	86.00 + 7.20	86
3	CHOCTAW	060	HSIPY-112A(097)TR	28462(04)		\$50.00	18.00 + 1.51	20
4	COMANCHE / STEPHENS	090	BTOP-216N(001)	28128(42)		\$50.00	355.00 + 29.73	0
5	COMANCHE	100	HSIPG-116A(210)TR	28964(04)		\$50.00	161.50 + 13.52	0
6	GARFIELD	120	BRFY-124A(083)	23300(04)		\$50.00	62.00 + 5.19	17
7	GREER	160	STPY-228B(003)3P	29259(04)		\$50.00	No Charge	0
8	CARTER / JEFFERSON	170	BTOP-234B(001)	28128(44)		\$50.00	196.50 + 16.46	0
9	KAY	200	SBR-136N(211)SB	28315(04)		\$50.00	27.00 + 2.26	8
10	LEFLORE	220	BRO-140D(189)CI	26904(04)		\$50.00	10.00 + 0.84	2
11	LOGAN	260	STP-142C(119)AG	23018(04)		\$50.00	15.00 + 1.26	4
12	MARSHALL	300	BRO-148D(041)CI	21097(04)		\$50.00	13.00 + 1.09	3
13	MAYES / ROGERS	340	HSIPG-149A(150)TR HSIPG-266A(004)TR	28965(04) 28966(04)		\$50.00	29.00 + 2.43	0
14	NOBLE	380	STPY-152B(174)	20311(09)		\$50.00	171.00 + 14.32	73
15	OKLAHOMA	425	BTOP-255N(002)	28128(30)		\$50.00	90.00 + 7.54	0
16	MCINTOSH / MUSKOGEE / OKMULGEE	430	BTOP-256N(001)	28128(35)		\$50.00	169.50 + 14.20	0
17	PONTOTOC	445	SAP-262A(006)	28004(04)		\$50.00	15.00 + 1.26	0
18	POTTAWATOMIE / SEMINOLE	450	BTOP-263N(001)	28128(31)		\$50.00	107.50 + 9.00	0
19	ROGERS	460	BRF-166C(219)CI	25744(04)		\$50.00	23.00 + 1.93	7
20	SEMINOLE	465	BTOP-267N(001)	28128(32)		\$50.00	69.50 + 5.82	0
21	PONTOTOC / SEMINOLE	470	BTOP-167N(002)	28128(33)		\$50.00	149.00 + 12.48	0
22	OKFUSKEE / OKMULGEE / SEMINOLE	475	BTOP-267N(003)	28128(34)		\$50.00	138.50 + 11.60	0
23	SEQUOYAH	480	PLHD-168E(225)DC	28730(04)		\$50.00	No Charge	0
24	JEFFERSON / STEPHENS	490	BTOP-269N(001)	28128(43)		\$50.00	134.50 + 11.27	0
25	TULSA	500	BRIY-0244-1(006)101	23171(04)		\$50.00	28.00 + 2.35	0
26	CREEK / ROGERS / OSAGE / TULSA / WAGONER	520	SSP-272C(017)SS	23185(09)		\$50.00	48.00 + 4.02	0