

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINT
 SH-8, SH-58, SH-34; VARIOUS LOCATIONS IN DIVISION VI.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070089
 DISTRICT : 61
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : ALFALFA
 WOODWARD

MAJOR

PROJECT(S) : BHFY-NBIP (305)
 BRFY-NBIP (246)
 BHFY-NBIP (308)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,828,200.00	141.0866%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 1,295,800.00	100.0000%	70.8785%
2	593105837	V. H. P. ENTERPRISES, INC.	\$ 1,386,700.00	107.0150%	75.8506%
3	593682914	SEMINOLE EQUIPMENT, INC.	\$ 1,390,000.00	107.2696%	76.0311%
4	341564476	NORTH STAR PAINTING CO., INC.	\$ 1,567,500.00	120.9677%	85.7401%
5	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 2,922,000.00	225.4978%	159.8293%
6	411224817	ABHE & SVOBODA, INC.	\$ 3,027,000.00	233.6009%	165.5727%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "C" - BRFY-NBIP(246)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	601300.00000	601300.00	510210.00000	510210.00	510700.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	128200.00000	128200.00	4000.00000	4000.00	5000.00000
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	2000.00000
SECTION TOTALS				\$ 731,500.00		\$ 518,210.00		\$ 517,700.00
SECTION 0002 BRIDGE "B" - BHFY-NBIP(305)								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	365300.00000	365300.00	306115.00000	306115.00	300000.00000
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	75000.00000	75000.00	2000.00000	2000.00	5000.00000
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	2000.00000
SECTION TOTALS				\$ 442,300.00		\$ 312,115.00		\$ 307,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070089
 DISTRICT : 61

COUNTIES : ALFALFA
 WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 593105837 V. H. P. ENTERPRISES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE"A" - BHFY-NBIP(308)							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	509800.00000	509800.00	441475.00000	441475.00	460000.00000	460000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	117600.00000	117600.00	5000.00000	5000.00	5000.00000	5000.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00	2000.00000	2000.00
SECTION TOTALS		\$	629,400.00	\$	450,475.00	\$	467,000.00
SECTION 0004 CONSTRUCTION - BHFY-NBIP(308)							
0010 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	95000.00000	95000.00
SECTION TOTALS		\$	25,000.00	\$	15,000.00	\$	95,000.00
CONTRACT TOTALS		\$	1,828,200.00	\$	1,295,800.00	\$	1,386,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 020 -3

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070089
 DISTRICT : 61

COUNTIES : ALFALFA
 WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 593682914 SEMINOLE EQUIPMENT, INC.		(4) 341564476 NORTH STAR PAINTING CO., INC		(5) 592361020 M & J CONST. CO. OF PINELLAS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "C" - BRFY-NBIP(246)							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	480000.00000	480000.00	270000.00000	270000.00	1120000.00000	1120000.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	315000.00000	315000.00	13000.00000	13000.00
0003 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS		\$	500,000.00	\$	605,000.00	\$	1,163,000.00
SECTION 0002 BRIDGE "B" - BHFY-NBIP(305)							
0004 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	400000.00000	400000.00	165000.00000	165000.00	690000.00000	690000.00
0005 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	192500.00000	192500.00	9000.00000	9000.00
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	420,000.00	\$	372,500.00	\$	714,000.00
SECTION 0003 BRIDGE"A" - BHFY-NBIP(308)							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	440000.00000	440000.00	240000.00000	240000.00	970000.00000	970000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	280000.00000	280000.00	10000.00000	10000.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS		\$	460,000.00	\$	540,000.00	\$	1,010,000.00
SECTION 0004 CONSTRUCTION - BHFY-NBIP(308)							
0010 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	50000.00000	50000.00	35000.00000	35000.00
SECTION TOTALS		\$	10,000.00	\$	50,000.00	\$	35,000.00
CONTRACT TOTALS		\$	1,390,000.00	\$	1,567,500.00	\$	2,922,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 020 -4

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070089
 DISTRICT : 61

COUNTIES : ALFALFA
 WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				(6) 411224817	()	()		
				ABHE & SVOBODA, INC.				
SECTION 0001 BRIDGE "C" - BRFY-NBIP(246)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	1053400.00000	1053400.00				
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	126700.00000	126700.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13400.00000	13400.00				
SECTION TOTALS			\$	1,193,500.00	\$		\$	
SECTION 0002 BRIDGE "B" - BHFY-NBIP(305)								
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	662700.00000	662700.00				
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	70700.00000	70700.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00				
SECTION TOTALS			\$	741,400.00	\$		\$	
SECTION 0003 BRIDGE "A" - BHFY-NBIP(308)								
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	916000.00000	916000.00				
0008	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	98700.00000	98700.00				
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10700.00000	10700.00				
SECTION TOTALS			\$	1,025,400.00	\$		\$	
SECTION 0004 CONSTRUCTION - BHFY-NBIP(308)								
0010	641 1399 MOBILIZATION	1.000 LSUM	66700.00000	66700.00				
SECTION TOTALS			\$	66,700.00	\$		\$	
CONTRACT TOTALS			\$	3,027,000.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : JOINT REPAIR
 SH-8, SH-34, SH-58; VARIOUS LOCATIONS IN DIVISION VI.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070090
 DISTRICT : 61
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : ALFALFA
 MAJOR
 WOODWARD

PROJECT(S) : BHFY-102C (068)
 BRFY-147C (076)
 BHFY-177B (059)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 518,553.00	127.5972%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 406,398.50	100.0000%	78.3716%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 483,264.50	118.9139%	93.1948%
3	731452899	PBX CORPORATION	\$ 528,528.00	130.0517%	101.9236%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 627,699.00	154.4541%	121.0482%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 864,984.50	212.8415%	166.8073%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731576732 PARADIGM CONSTRUCTION & ENGI	(2) 205499725 LOGOS CONSTRUCTION COMPANY
SECTION 0001 BRIDGE 'C' - BRFY-147(076)							
0001 202(G) 6181	EARTHWORK	1.000	LSUM	1000.00000	1000.00	1500.00000	1500.00
0002 504(C) 6322	(PL) FINGER TYPE EXPANSION DEVICE	124.000	LF	80.00000	9920.00	100.00000	12400.00
0003 504(I) 6389	ELASTOMERIC MORTAR	10.900	CF	500.00000	5450.00	750.00000	8175.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	55.000	SY	400.00000	22000.00	275.00000	15125.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	500.00000	5000.00	375.00000	3750.00
0006 506(A) 1322	STRUCTURAL STEEL	9370.000	LB	12.50000	117125.00	9.25000	86672.50
0007 509 6386	(PL) SILICONE CONSTRUCTION JOINT	1596.000	LF	15.00000	23940.00	12.00000	19152.00
0008 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	400.000	LF	40.00000	16000.00	25.00000	10000.00
0009 520(C) 6060	EPOXY RESIN ABOVE WATER	27.000	GAL	115.00000	3105.00	25.00000	675.00
0010 521(A) 6210	PNEUMATICALLY PLACED MORTAR	70.000	SY	600.00000	42000.00	475.00000	33250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 040 -2

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070090
 DISTRICT : 61

COUNTIES : ALFALFA
 WOODWARD

MAJOR

SET-ASIDE :

				(0) -EST-			(1) 731576732			(2) 205499725
				ENGINEER'S ESTIMATE			PARADIGM CONSTRUCTION & ENGI			LOGOS CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	6702.00000	6702.00	25000.00000	25000.00	
SECTION TOTALS				\$	248,540.00	\$	197,401.50	\$	245,285.00	
SECTION 0002 BRIDGE 'B' -BHFY-102C(068)										
0012 202(G) 6181	EARTHWORK	1.000	LSUM	1000.00000	1000.00	2500.00000	2500.00	8000.00000	8000.00	
0013 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	400.000	LF	40.00000	16000.00	25.00000	10000.00	26.47000	10588.00	
0014 520(C) 6060	EPOXY RESIN ABOVE WATER	27.000	GAL	115.00000	3105.00	25.00000	675.00	20.00000	540.00	
0015 521(A) 6210	PNEUMATICALLY PLACED MORTAR	70.000	SY	600.00000	42000.00	475.00000	33250.00	285.00000	19950.00	
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	9036.50000	9036.50	
SECTION TOTALS				\$	65,105.00	\$	47,425.00	\$	48,114.50	
SECTION 0003 BRIDGE 'A' - BHFY-177B(059)										
0017 202(G) 6181	EARTHWORK	1.000	LSUM	1000.00000	1000.00	2500.00000	2500.00	8000.00000	8000.00	
0018 504(C) 6322	(PL) FINGER TYPE EXPANSION DEVICE	124.000	LF	85.00000	10540.00	100.00000	12400.00	100.00000	12400.00	
0019 504(I) 6389	ELASTOMERIC MORTAR	10.900	CF	520.00000	5668.00	750.00000	8175.00	800.00000	8720.00	
0020 505(B) 6019	CLASS B BRIDGE DECK REPAIR	55.000	SY	400.00000	22000.00	275.00000	15125.00	235.00000	12925.00	
0021 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	500.00000	5000.00	375.00000	3750.00	400.00000	4000.00	
0022 509 6386	(PL) SILICONE CONSTRUCTION JOINT	1456.000	LF	15.00000	21840.00	12.00000	17472.00	15.00000	21840.00	
0023 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	800.000	LF	40.00000	32000.00	25.00000	20000.00	20.00000	16000.00	
0024 520(C) 6060	EPOXY RESIN ABOVE WATER	54.000	GAL	115.00000	6210.00	25.00000	1350.00	20.00000	1080.00	
0025 521(A) 6210	PNEUMATICALLY PLACED MORTAR	140.000	SY	600.00000	84000.00	350.00000	49000.00	285.00000	39900.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070090
 DISTRICT : 61

COUNTIES : ALFALFA
 WOODWARD

MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	13600.00000	13600.00	25000.00000	25000.00
SECTION TOTALS		\$	191,258.00	\$	143,372.00	\$	149,865.00
SECTION 0004 CONSTRUCTION - BHFY-177B(059)							
0027 641 1399 MOBILIZATION	1.000 LSUM	13650.00000	13650.00	18200.00000	18200.00	40000.00000	40000.00
SECTION TOTALS		\$	13,650.00	\$	18,200.00	\$	40,000.00
CONTRACT TOTALS		\$	518,553.00	\$	406,398.50	\$	483,264.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070090
 DISTRICT : 61

COUNTIES : ALFALFA
 WOODWARD

MAJOR

SET-ASIDE :

				(3) 731452899		(4) 752057660		(5) 480952709	
				PBX CORPORATION		GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'C' - BRFY-147(076)									
0001	202(G) 6181	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2800.00000	2800.00
EARTHWORK									
0002	504(C) 6322	124.000	LF	130.00000	16120.00	116.00000	14384.00	600.00000	74400.00
(PL) FINGER TYPE EXPANSION DEVICE									
0003	504(I) 6389	10.900	CF	600.00000	6540.00	640.00000	6976.00	1100.00000	11990.00
ELASTOMERIC MORTAR									
0004	505(B) 6019	55.000	SY	280.00000	15400.00	375.00000	20625.00	250.00000	13750.00
CLASS B BRIDGE DECK REPAIR									
0005	505(C) 6020	10.000	SY	350.00000	3500.00	500.00000	5000.00	525.00000	5250.00
CLASS C BRIDGE DECK REPAIR									
0006	506(A) 1322	9370.000	LB	9.00000	84330.00	7.90000	74023.00	13.85000	129774.50
STRUCTURAL STEEL									
0007	509 6386	1596.000	LF	15.00000	23940.00	10.50000	16758.00	20.00000	31920.00
(PL) SILICONE CONSTRUCTION JOINT									
0008	520(A) 6058	400.000	LF	35.00000	14000.00	45.00000	18000.00	50.00000	20000.00
PREPARATION OF CRACKS ABOVE WATER									
0009	520(C) 6060	27.000	GAL	85.00000	2295.00	20.00000	540.00	100.00000	2700.00
EPOXY RESIN ABOVE WATER									
0010	521(A) 6210	70.000	SY	610.00000	42700.00	700.00000	49000.00	1000.00000	70000.00
PNEUMATICALLY PLACED MORTAR									
0011	880(J) 8905	1.000	LSUM	11000.00000	11000.00	43000.00000	43000.00	25000.00000	25000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	229,825.00	\$	251,306.00	\$	387,584.50
SECTION 0002 BRIDGE 'B' -BHFY-102C(068)									
0012	202(G) 6181	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2800.00000	2800.00
EARTHWORK									
0013	520(A) 6058	400.000	LF	35.00000	14000.00	45.00000	18000.00	50.00000	20000.00
PREPARATION OF CRACKS ABOVE WATER									
0014	520(C) 6060	27.000	GAL	85.00000	2295.00	20.00000	540.00	100.00000	2700.00
EPOXY RESIN ABOVE WATER									
0015	521(A) 6210	70.000	SY	610.00000	42700.00	700.00000	49000.00	800.00000	56000.00
PNEUMATICALLY PLACED MORTAR									
0016	880(J) 8905	1.000	LSUM	11000.00000	11000.00	22000.00000	22000.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	79,995.00	\$	92,540.00	\$	91,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070090
 DISTRICT : 61

COUNTIES : ALFALFA
 WOODWARD

MAJOR

SET-ASIDE :

				(3) 731452899		(4) 752057660		(5) 480952709	
				PBX CORPORATION		GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'A' - BHFY-177B(059)									
0017 202(G) 6181	EARTHWORK	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2800.00000	2800.00
0018 504(C) 6322	(PL) FINGER TYPE EXPANSION DEVICE	124.000	LF	130.00000	16120.00	116.00000	14384.00	600.00000	74400.00
0019 504(I) 6389	ELASTOMERIC MORTAR	10.900	CF	600.00000	6540.00	640.00000	6976.00	1100.00000	11990.00
0020 505(B) 6019	CLASS B BRIDGE DECK REPAIR	55.000	SY	280.00000	15400.00	375.00000	20625.00	250.00000	13750.00
0021 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	350.00000	3500.00	500.00000	5000.00	525.00000	5250.00
0022 509 6386	(PL) SILICONE CONSTRUCTION JOINT	1456.000	LF	15.00000	21840.00	10.50000	15288.00	20.00000	29120.00
0023 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	800.000	LF	33.00000	26400.00	45.00000	36000.00	45.00000	36000.00
0024 520(C) 6060	EPOXY RESIN ABOVE WATER	54.000	GAL	75.00000	4050.00	20.00000	1080.00	85.00000	4590.00
0025 521(A) 6210	PNEUMATICALLY PLACED MORTAR	140.000	SY	550.00000	77000.00	700.00000	98000.00	700.00000	98000.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11000.00000	11000.00	56500.00000	56500.00	25000.00000	25000.00
SECTION TOTALS				\$	191,850.00	\$	256,853.00	\$	300,900.00
SECTION 0004 CONSTRUCTION - BHFY-177B(059)									
0027 641 1399	MOBILIZATION	1.000	LSUM	26858.00000	26858.00	27000.00000	27000.00	85000.00000	85000.00
SECTION TOTALS				\$	26,858.00	\$	27,000.00	\$	85,000.00
CONTRACT TOTALS				\$	528,528.00	\$	627,699.00	\$	864,984.50

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 SH-66: OVER SIX MILE CREEK, 1.2 MILES EAST OF THE JUNCTION OF US-81.
 PROJECT LENGTH = 0.368
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK
 FLEXIBLE ESALS = 7.73 MILLION

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

CONTRACT TIME : 190 CALENDAR DAYS
 RURAL

PROJECT(S) : BRFY-009B(316)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,100,188.90	97.8619%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,146,073.72	100.0000%	102.1848%
2	731394406	OBC, INC.	\$ 2,250,950.60	104.8869%	107.1785%
3	731297069	ALLEN CONTRACTING, INC.	\$ 2,269,399.55	105.7466%	108.0569%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 2,394,924.55	111.5956%	114.0338%
5	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 2,509,219.58	116.9214%	119.4759%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8800.00000	8800.00	11100.00000	11100.00	15000.00000	15000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	26835.000	CY	5.00000	134175.00	5.00000	134175.00	4.95000	132833.25
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	8.88000	8880.00	9.00000	9000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	11100.00000	11100.00	11000.00000	11000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2220.00000	2220.00	5000.00000	5000.00
0006 222	2801 TEMPORARY BALE BARRIER	150.000	LF	3.00000	450.00	3.33000	499.50	3.30000	495.00
0007 223	2801 TEMPORARY SILT FENCE	1295.000	LF	2.40000	3108.00	2.22000	2874.90	2.20000	2849.00
0008 227	0100 TEMPORARY SILT DIKE	312.000	LF	6.00000	1872.00	7.77000	2424.24	7.50000	2340.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731394406 OBC, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) 2806 SOLID SLAB SODDING	11990.000 SY	2.50000	29975.00	1.56000	18704.40	1.55000	18584.50
0010 232(B) 2814 SEEDING METHOD B	2.480 AC	900.00000	2232.00	888.00000	2202.24	900.00000	2232.00
0011 233(A) 2817 VEGETATIVE MULCHING	2.480 AC	500.00000	1240.00	555.00000	1376.40	550.00000	1364.00
0012 241 2832 MOWING	23.000 AC	50.00000	1150.00	44.40000	1021.20	65.00000	1495.00
0013 327(A) 4200 (SP) FLY ASH	859.000 TON	52.00000	44668.00	69.66000	59837.94	54.00000	46386.00
0014 327(D) 4230 (SP) LIME	86.000 TON	120.00000	10320.00	122.10000	10500.60	158.00000	13588.00
0015 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	19867.000 SY	3.00000	59601.00	2.12000	42118.04	2.30000	45694.10
0016 327(G) 4260 (SP) LIME PRETREATMENT	5961.000 SY	3.30000	19671.30	0.50000	2980.50	3.40000	20267.40
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1010.000 TON	20.00000	20200.00	31.64000	31956.40	26.00000	26260.00
0018 407 0250 TACK COAT	3479.000 GAL	2.00000	6958.00	1.67000	5809.93	2.00000	6958.00
0019 408 5774 PRIME COAT	3519.000 GAL	4.00000	14076.00	3.89000	13688.91	4.00000	14076.00
0020 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	3506.000 TON	47.50000	166535.00	52.73000	184871.38	52.00000	182312.00
0021 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	822.000 TON	58.00000	47676.00	66.05000	54293.10	59.00000	48498.00
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4663.000 TON	52.00000	242476.00	57.72000	269148.36	49.00000	228487.00
0023 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	539.000 TON	60.00000	32340.00	66.05000	35600.95	71.00000	38269.00
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2842.000 TON	55.00000	156310.00	65.50000	186151.00	59.00000	167678.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 417 5267 COLD MILLING PAVEMENT	7400.000 SY	3.40000	25160.00	0.92000	6808.00	1.50000	11100.00
0026 613(D) 0689 18" CORR. GALV. STEEL PIPE	30.000 LF	21.50000	645.00	17.21000	516.30	17.00000	510.00
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	528.000 LF	21.00000	11088.00	21.09000	11135.52	21.00000	11088.00
0028 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	416.000 LF	24.25000	10088.00	18.04000	7504.64	18.00000	7488.00
0029 613(D) 4819 96" CORR. GALV. STEEL PIPE	222.000 LF	147.00000	32634.00	96.57000	21438.54	100.00000	22200.00
0030 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	171.00000	342.00	200.00000	400.00
0031 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	20.000 EA	350.00000	7000.00	206.46000	4129.20	225.00000	4500.00
0032 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	12.00000	4500.00	11.10000	4162.50	6.00000	2250.00
0033 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	10.00000	1250.00	11.10000	1387.50	10.00000	1250.00
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5550.00000	5550.00	7500.00000	7500.00
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15649.000 SY	2.25000	35210.25	2.17000	33958.33	2.00000	31298.00
0036 619(B) 4780 REMOVAL OF GUARD RAIL	250.000 LF	2.00000	500.00	1.67000	417.50	3.00000	750.00
0037 619(C) 0924 SAWING PAVEMENT	408.000 LF	5.00000	2040.00	6.66000	2717.28	5.00000	2040.00
0038 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	4959.000 LF	2.65000	13141.35	2.76000	13686.84	2.85000	14133.15
0039 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	68.00000	68.00	84.36000	84.36	200.00000	200.00
0040 629(C) 4960 MAILBOX	1.000 EA	131.00000	131.00	27.75000	27.75	150.00000	150.00
0041 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	32.00000	32.00	27.75000	27.75	200.00000	200.00
0042 653(C) 5946 OUTLET LATERAL HEADWALL	1.000 EA	605.00000	605.00	777.00000	777.00	1000.00000	1000.00
SECTION TOTALS		\$	1,169,425.90	\$	1,208,206.00	\$	1,158,723.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731394406 OBC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"							
0043 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	165.000 CY	10.00000	1650.00	10.00000	1650.00	11.00000	1815.00
0044 501(F) 6352 GRANULAR BACKFILL	160.000 CY	60.00000	9600.00	55.50000	8880.00	70.00000	11200.00
0045 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	952.000 LF	150.00000	142800.00	158.84000	151215.68	160.00000	152320.00
0046 504(A) 1304 APPROACH SLAB	365.200 SY	125.00000	45650.00	128.20000	46818.64	125.00000	45650.00
0047 504(E) 6245 CONCRETE RAIL (TR4)	321.000 LF	50.00000	16050.00	42.18000	13539.78	50.00000	16050.00
0048 506(A) 1322 STRUCTURAL STEEL	2220.000 LB	4.00000	8880.00	2.22000	4928.40	2.50000	5550.00
0049 509(A) 1326 CLASS AA CONCRETE	295.400 CY	380.00000	112252.00	355.20000	104926.08	400.00000	118160.00
0050 509(B) 1328 CLASS A CONCRETE	201.000 CY	380.00000	76380.00	355.20000	71395.20	410.00000	82410.00
0051 509(D) 1331 CLASS C CONCRETE	7.000 CY	300.00000	2100.00	249.75000	1748.25	325.00000	2275.00
0052 511(A) 1332 REINFORCING STEEL	690.000 LB	0.75000	517.50	0.94000	648.60	0.92000	634.80
0053 511(B) 6010 EPOXY COATED REINFORCING STEEL	80300.000 LB	0.80000	64240.00	0.97000	77891.00	0.90000	72270.00
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	990.000 LF	25.00000	24750.00	29.93000	29630.70	35.00000	34650.00
0055 514(B) 6292 PILES, DRIVEN (HP 10X42)	990.000 LF	15.00000	14850.00	8.88000	8791.20	8.00000	7920.00
0056 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	600.00000	13200.00	302.73000	6660.06	550.00000	12100.00
0057 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	559.000 SY	4.00000	2236.00	3.00000	1677.00	3.10000	1732.90
0058 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	388.000 LF	450.00000	174600.00	349.00000	135412.00	400.00000	155200.00
0059 523(A) 6550 (SP) SEALER CRACK PREPARATION	326.000 LF	6.00000	1956.00	3.33000	1085.58	7.00000	2282.00
0060 523(B) 6560 (SP) SEALER RESIN	3.600 GAL	300.00000	1080.00	247.00000	889.20	450.00000	1620.00
0061 535 6164 (PL) FIXED BEARING ASSEMBLY	48.000 EA	550.00000	26400.00	666.00000	31968.00	400.00000	19200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731394406 OBC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 535 6282 (PL)ELASTOMERIC BEARING PADS	32.000 EA	300.00000	9600.00	666.00000	21312.00	450.00000	14400.00
0063 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1260.000 TON	28.00000	35280.00	33.30000	41958.00	36.00000	45360.00
0064 601(A-2)1355 TYPE I-A FILTER BLANKET	310.000 TON	19.00000	5890.00	26.64000	8258.40	31.00000	9610.00
0065 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	168.000 LF	20.00000	3360.00	22.20000	3729.60	20.00000	3360.00
0066 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	42.000 LF	15.00000	630.00	22.20000	932.40	20.00000	840.00
0067 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	25530.00000	25530.00	100000.00000	100000.00
SECTION TOTALS		\$	808,951.50	\$	801,475.77	\$	916,609.70
SECTION 0003 TRAFFIC ITEMS							
0068 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8500.000 LF	0.50000	4250.00	0.47000	3995.00	0.50000	4250.00
0069 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	7.000 EA	76.00000	532.00	94.35000	660.45	100.00000	700.00
0070 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	7500.000 LF	0.15000	1125.00	0.28000	2100.00	0.30000	2250.00
0071 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	750.000 EA	0.35000	262.50	1.11000	832.50	1.05000	787.50
0072 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2100.000 LF	0.12000	252.00	0.28000	588.00	0.30000	630.00
0073 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	60.000 EA	305.00000	18300.00	324.85000	19491.00	300.00000	18000.00
0074 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	13320.00000	13320.00	14500.00000	14500.00
0075 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	280.000 SD	23.00000	6440.00	11.10000	3108.00	20.00000	5600.00
0076 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	225.00000	450.00	111.00000	222.00	200.00000	400.00
SECTION TOTALS		\$	36,611.50	\$	44,316.95	\$	47,117.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -6

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731394406 OBC, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING							
0077 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	14319.00000	14319.00	14000.00000	14000.00
SECTION TOTALS		\$	25,000.00	\$	14,319.00	\$	14,000.00
SECTION 0005 CONSTRUCTION							
0078 640 1398 FIELD OFFICE	1.000 EA	10000.00000	10000.00	4440.00000	4440.00	7500.00000	7500.00
0079 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	50923.00000	50923.00	80000.00000	80000.00
0080 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	10200.00000	10200.00	22393.00000	22393.00	27000.00000	27000.00
SECTION TOTALS		\$	60,200.00	\$	77,756.00	\$	114,500.00
CONTRACT TOTALS		\$	2,100,188.90	\$	2,146,073.72	\$	2,250,950.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -7

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		(4) 731194867		(5) 730790810			
		ALLEN CONTRACTING, INC.		CIMARRON CONSTRUCTION COMPAN		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	34000.00000	34000.00	25000.00000	25000.00	25000.00000	25000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	26835.000	CY	4.50000	120757.50	7.00000	187845.00	9.00000	241515.00
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	6.00000	6000.00	5.00000	5000.00	3.00000	3000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14000.00000	14000.00	15000.00000	15000.00	2500.00000	2500.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	8000.00000	8000.00	15000.00000	15000.00
0006 222	2801 TEMPORARY BALE BARRIER	150.000	LF	4.00000	600.00	2.75000	412.50	3.30000	495.00
0007 223	2801 TEMPORARY SILT FENCE	1295.000	LF	2.00000	2590.00	1.75000	2266.25	2.20000	2849.00
0008 227	0100 TEMPORARY SILT DIKE	312.000	LF	7.00000	2184.00	7.00000	2184.00	7.70000	2402.40
0009 230(A)	2806 SOLID SLAB SODDING	11990.000	SY	1.80000	21582.00	1.55000	18584.50	2.25000	26977.50
0010 232(B)	2814 SEEDING METHOD B	2.480	AC	460.00000	1140.80	900.00000	2232.00	880.00000	2182.40
0011 233(A)	2817 VEGETATIVE MULCHING	2.480	AC	350.00000	868.00	550.00000	1364.00	550.00000	1364.00
0012 241	2832 MOWING	23.000	AC	35.00000	805.00	45.00000	1035.00	45.00000	1035.00
0013 327(A)	4200 (SP)FLY ASH	859.000	TON	52.00000	44668.00	67.75000	58197.25	69.02000	59288.18
0014 327(D)	4230 (SP)LIME	86.000	TON	120.00000	10320.00	115.00000	9890.00	121.00000	10406.00
0015 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	19867.000	SY	2.00000	39734.00	2.25000	44700.75	2.10000	41720.70
0016 327(G)	4260 (SP)LIME PRETREATMENT	5961.000	SY	1.00000	5961.00	0.55000	3278.55	0.50000	2980.50
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1010.000	TON	30.00000	30300.00	30.00000	30300.00	29.12000	29411.20
0018 407	0250 TACK COAT	3479.000	GAL	2.00000	6958.00	1.75000	6088.25	1.65000	5740.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -8

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	3519.000 GAL	4.00000	14076.00	3.75000	13196.25	3.85000	13548.15
0020 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	3506.000 TON	55.00000	192830.00	52.50000	184065.00	52.25000	183188.50
0021 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	822.000 TON	68.00000	55896.00	64.50000	53019.00	65.45000	53799.90
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4663.000 TON	60.00000	279780.00	57.00000	265791.00	57.20000	266723.60
0023 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	539.000 TON	68.00000	36652.00	64.50000	34765.50	65.45000	35277.55
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2842.000 TON	68.00000	193256.00	64.00000	181888.00	64.90000	184445.80
0025 417 5267 COLD MILLING PAVEMENT	7400.000 SY	1.00000	7400.00	1.00000	7400.00	2.00000	14800.00
0026 613(D) 0689 18" CORR. GALV. STEEL PIPE	30.000 LF	25.00000	750.00	35.00000	1050.00	32.50000	975.00
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	528.000 LF	30.00000	15840.00	38.00000	20064.00	42.00000	22176.00
0028 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	416.000 LF	27.00000	11232.00	40.00000	16640.00	37.50000	15600.00
0029 613(D) 4819 96" CORR. GALV. STEEL PIPE	222.000 LF	120.00000	26640.00	185.00000	41070.00	175.00000	38850.00
0030 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	285.00000	570.00	350.00000	700.00
0031 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	20.000 EA	330.00000	6600.00	325.00000	6500.00	375.00000	7500.00
0032 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	6.00000	2250.00	10.00000	3750.00	12.00000	4500.00
0033 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	6.00000	750.00	10.00000	1250.00	12.00000	1500.00
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -9

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15649.000 SY	2.00000	31298.00	2.25000	35210.25	2.15000	33645.35
0036 619(B) 4780 REMOVAL OF GUARD RAIL	250.000 LF	1.00000	250.00	6.50000	1625.00	5.00000	1250.00
0037 619(C) 0924 SAWING PAVEMENT	408.000 LF	6.00000	2448.00	4.00000	1632.00	3.00000	1224.00
0038 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	4959.000 LF	3.45000	17108.55	2.75000	13637.25	3.00000	14877.00
0039 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	88.00000	88.00	90.00000	90.00	80.00000	80.00
0040 629(C) 4960 MAILBOX	1.000 EA	29.00000	29.00	30.00000	30.00	100.00000	100.00
0041 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	29.00000	29.00	30.00000	30.00	100.00000	100.00
0042 653(C) 5946 OUTLET LATERAL HEADWALL	1.000 EA	500.00000	500.00	3500.00000	3500.00	650.00000	650.00
SECTION TOTALS		\$	1,256,270.85	\$	1,320,151.30	\$	1,379,378.08
SECTION 0002 BRIDGE "A"							
0043 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	165.000 CY	10.00000	1650.00	8.00000	1320.00	15.00000	2475.00
0044 501(F) 6352 GRANULAR BACKFILL	160.000 CY	40.00000	6400.00	40.00000	6400.00	53.25000	8520.00
0045 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	952.000 LF	175.00000	166600.00	183.00000	174216.00	150.00000	142800.00
0046 504(A) 1304 APPROACH SLAB	365.200 SY	125.00000	45650.00	160.00000	58432.00	135.00000	49302.00
0047 504(E) 6245 CONCRETE RAIL (TR4)	321.000 LF	55.00000	17655.00	75.00000	24075.00	55.00000	17655.00
0048 506(A) 1322 STRUCTURAL STEEL	2220.000 LB	1.30000	2886.00	1.35000	2997.00	2.25000	4995.00
0049 509(A) 1326 CLASS AA CONCRETE	295.400 CY	450.00000	132930.00	450.00000	132930.00	500.00000	147700.00
0050 509(B) 1328 CLASS A CONCRETE	201.000 CY	400.00000	80400.00	450.00000	90450.00	500.00000	100500.00
0051 509(D) 1331 CLASS C CONCRETE	7.000 CY	270.00000	1890.00	250.00000	1750.00	500.00000	3500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -10

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 511(A) 1332 REINFORCING STEEL	690.000 LB	1.08000	745.20	1.00000	690.00	1.65000	1138.50
0053 511(B) 6010 EPOXY COATED REINFORCING STEEL	80300.000 LB	1.00000	80300.00	1.10000	88330.00	0.95000	76285.00
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	990.000 LF	32.00000	31680.00	31.00000	30690.00	30.00000	29700.00
0055 514(B) 6292 PILES, DRIVEN (HP 10X42)	990.000 LF	13.00000	12870.00	14.00000	13860.00	15.00000	14850.00
0056 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	230.00000	5060.00	500.00000	11000.00	600.00000	13200.00
0057 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	559.000 SY	3.00000	1677.00	3.25000	1816.75	6.00000	3354.00
0058 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	388.000 LF	380.00000	147440.00	475.00000	184300.00	500.00000	194000.00
0059 523(A) 6550 (SP) SEALER CRACK PREPARATION	326.000 LF	3.50000	1141.00	4.00000	1304.00	6.00000	1956.00
0060 523(B) 6560 (SP) SEALER RESIN	3.600 GAL	255.00000	918.00	300.00000	1080.00	300.00000	1080.00
0061 535 6164 (PL)FIXED BEARING ASSEMBLY	48.000 EA	400.00000	19200.00	450.00000	21600.00	525.00000	25200.00
0062 535 6282 (PL)ELASTOMERIC BEARING PADS	32.000 EA	410.00000	13120.00	450.00000	14400.00	550.00000	17600.00
0063 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1260.000 TON	36.00000	45360.00	37.50000	47250.00	36.50000	45990.00
0064 601(A-2)1355 TYPE I-A FILTER BLANKET	310.000 TON	28.00000	8680.00	30.00000	9300.00	31.00000	9610.00
0065 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	168.000 LF	13.00000	2184.00	10.00000	1680.00	12.00000	2016.00
0066 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	42.000 LF	13.00000	546.00	10.00000	420.00	15.00000	630.00
0067 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	17000.00000	17000.00	15000.00000	15000.00	45000.00000	45000.00
		\$	843,982.20	\$	935,290.75	\$	959,056.50
SECTION 0003 TRAFFIC ITEMS							
0068 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8500.000 LF	0.50000	4250.00	0.50000	4250.00	0.47000	3995.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 060 -11

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070091
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	7.000 EA	100.00000	700.00	100.00000	700.00	95.00000	665.00
0070 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	7500.000 LF	0.29000	2175.00	0.30000	2250.00	0.30000	2250.00
0071 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	750.000 EA	1.15000	862.50	1.15000	862.50	1.10000	825.00
0072 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2100.000 LF	0.29000	609.00	0.30000	630.00	0.30000	630.00
0073 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	60.000 EA	340.00000	20400.00	345.00000	20700.00	325.00000	19500.00
0074 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14000.00000	14000.00	15000.00000	15000.00	13500.00000	13500.00
0075 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	280.000 SD	11.50000	3220.00	12.00000	3360.00	15.00000	4200.00
0076 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	115.00000	230.00	115.00000	230.00	110.00000	220.00
SECTION TOTALS		\$	46,446.50	\$	47,982.50	\$	45,785.00
SECTION 0004 STAKING							
0077 642 0098 STAKING	1.000 LSUM	14000.00000	14000.00	15000.00000	15000.00	17000.00000	17000.00
SECTION TOTALS		\$	14,000.00	\$	15,000.00	\$	17,000.00
SECTION 0005 CONSTRUCTION							
0078 640 1398 FIELD OFFICE	1.000 EA	5700.00000	5700.00	2500.00000	2500.00	15000.00000	15000.00
0079 641 1399 MOBILIZATION	1.000 LSUM	77000.00000	77000.00	49000.00000	49000.00	65000.00000	65000.00
0080 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	26000.00000	26000.00	25000.00000	25000.00	28000.00000	28000.00
SECTION TOTALS		\$	108,700.00	\$	76,500.00	\$	108,000.00
CONTRACT TOTALS		\$	2,269,399.55	\$	2,394,924.55	\$	2,509,219.58

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : INTERSECTION MODIFICATIONS AND TRAFFICUSIGNALS
 CITY STREET: 24TH AVENUE NW AND BOARDWALK IN NORMAN.
 PROJECT LENGTH = 0.255 MILES
 FLEXIBLE ESALS = 3.40 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

CONTRACT ID : 070046
 DISTRICT : 32

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(136)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 708,832.47	94.7788%	100.0000%
1	731213593	RUDY CONSTRUCTION CO.	\$ 747,880.91	100.0000%	105.5088%
2	730720879	SHELL CONST. CO., INC.	\$ 768,729.06	102.7876%	108.4500%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00000	10000.00000	5000.00000	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2003.300	CY	12.00000	24039.60	15.00000	30049.50	30049.50
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	3000.00000
0004 223 2801	TEMPORARY SILT FENCE	2688.000	LF	3.00000	8064.00	1.25000	3360.00	2.00000
0005 230(A) 2806	SOLID SLAB SODDING	1524.800	SY	4.00000	6099.20	3.00000	4574.40	3.00000
0006 303 0192	AGGREGATE BASE	704.370	CY	30.00000	21131.10	50.00000	35218.50	60.00000
0007 408 5774	PRIME COAT	443.530	GAL	2.20000	975.77	1.20000	532.24	1.50000
0008 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	542.780	TON	70.00000	37994.60	70.00000	37994.60	80.00000
0009 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	88.810	TON	75.00000	6660.75	80.00000	7104.80	85.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070046
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	694.040 TON	80.00000	55523.20	90.00000	62463.60	90.00000	62463.60
0011 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1283.560 SY	80.00000	102684.80	60.00000	77013.60	60.00000	77013.60
0012 417 5267 COLD MILLING PAVEMENT	9092.640 SY	2.50000	22731.60	2.00000	18185.28	2.00000	18185.28
0013 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	2.220 CY	20.00000	44.40	15.00000	33.30	40.00000	88.80
0014 504(G) 6006 HANDRAILING	20.000 LF	100.00000	2000.00	85.00000	1700.00	125.00000	2500.00
0015 509(A) 1326 CLASS AA CONCRETE	3.720 CY	500.00000	1860.00	500.00000	1860.00	1200.00000	4464.00
0016 509(D) 0325 CLASS C CONCRETE	2.410 CY	300.00000	723.00	500.00000	1205.00	350.00000	843.50
0017 511(A) 0332 REINFORCING STEEL	583.000 LB	1.50000	874.50	3.00000	1749.00	1.00000	583.00
0018 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1238.760 LF	6.00000	7432.56	7.00000	8671.32	6.00000	7432.56
0019 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1671.440 LF	15.00000	25071.60	20.00000	33428.80	20.00000	33428.80
0020 610(A) 0602 4" CONCRETE SIDEWALK	843.850 SY	36.00000	30378.60	70.00000	59069.50	80.00000	67508.00
0021 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	554.000 SY	60.00000	33240.00	60.00000	33240.00	70.00000	38780.00
0022 611(E) 5112 INLET CICI DES. 2 (STD)	1.000 EA	1700.00000	1700.00	5000.00000	5000.00	2800.00000	2800.00
0023 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1500.00000	1500.00	3000.00000	3000.00	2500.00000	2500.00
0024 613(B) 0491 18" R.C.PIPE CLASS III	12.500 LF	60.00000	750.00	100.00000	1250.00	125.00000	1562.50
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0026 619(B) 4726 REMOVAL OF CURB AND GUTTER	1787.880 LF	4.00000	7151.52	6.00000	10727.28	6.00000	10727.28
0027 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	798.390 SY	8.00000	6387.12	6.00000	4790.34	6.00000	4790.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070046
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 4791 REMOVAL OF CURB	1299.450	LF	3.00000	3898.35	6.00000	7796.70	6.00000	7796.70
0029 619(B) 4792 REMOVAL OF SIDEWALK	177.000	SY	8.00000	1416.00	6.00000	1062.00	6.00000	1062.00
0030 619(C) 0924 SAWING PAVEMENT	3206.950	LF	3.00000	9620.85	4.00000	12827.80	6.00000	19241.70
SECTION TOTALS			\$	444,953.12	\$	481,407.56	\$	515,670.31
SECTION 0002 TRAFFIC SIGNAL								
0031 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	65.000	LF	17.50000	1137.50	8.65000	562.25	10.00000	650.00
0032 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000	LF	5.00000	200.00	3.90000	156.00	3.50000	140.00
0033 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	75.000	LF	20.00000	1500.00	14.40000	1080.00	19.00000	1425.00
0034 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	290.000	LF	7.00000	2030.00	4.20000	1218.00	3.50000	1015.00
0035 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1570.000	LF	22.00000	34540.00	15.60000	24492.00	19.00000	29830.00
0036 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4830.000	LF	7.50000	36225.00	4.80000	23184.00	3.25000	15697.50
0037 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	310.000	LF	25.00000	7750.00	24.00000	7440.00	20.00000	6200.00
0038 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	35.000	LF	8.50000	297.50	24.00000	840.00	5.00000	175.00
0039 803 8065 PULL BOX(SIZE I)	20.000	EA	250.00000	5000.00	288.00000	5760.00	200.00000	4000.00
0040 803 8066 PULL BOX(SIZE II)	1.000	EA	300.00000	300.00	318.00000	318.00	325.00000	325.00
0041 803 8067 PULL BOX(SIZE III)	1.000	EA	250.00000	250.00	288.00000	288.00	180.00000	180.00
0042 804(A) 2915 STRUCTURAL CONCRETE	11.400	CY	450.00000	5130.00	570.00000	6498.00	350.00000	3990.00
0043 804(B) 2916 REINFORCING STEEL	1746.300	LB	1.50000	2619.45	1.60000	2794.08	1.50000	2619.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070046
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000	EA	5000.00000	10000.00	6120.00000	12240.00	4500.00000	9000.00
0045 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	6000.00000	6000.00	7080.00000	7080.00	5200.00000	5200.00
0046 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	7200.00000	7200.00	8520.00000	8520.00	6200.00000	6200.00
0047 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	400.00000	1600.00	420.00000	1680.00	370.00000	1480.00
0048 810(A) 3118 SERVICE POLE	1.000	EA	1500.00000	1500.00	600.00000	600.00	1300.00000	1300.00
0049 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	220.000	LF	1.30000	286.00	4.80000	1056.00	1.20000	264.00
0050 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	895.000	LF	0.70000	626.50	0.90000	805.50	0.70000	626.50
0051 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12500.00000	12500.00	27960.00000	27960.00	24000.00000	24000.00
0052 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	14.000	EA	170.00000	2380.00	144.00000	2016.00	150.00000	2100.00
0053 828(B) 8138 LOOP DETECTOR WIRE	2500.000	LF	3.00000	7500.00	4.20000	10500.00	4.30000	10750.00
0054 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	220.00000	1760.00	384.00000	3072.00	400.00000	3200.00
0055 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	600.00000	4800.00	840.00000	6720.00	540.00000	4320.00
0056 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	600.00000	1200.00	816.00000	1632.00	510.00000	1020.00
0057 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	400.00000	3200.00	576.00000	4608.00	360.00000	2880.00
0058 833 3030 BACKPLATE	10.000	EA	100.00000	1000.00	108.00000	1080.00	90.00000	900.00
0059 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	6210.000	LF	2.00000	12420.00	2.70000	16767.00	2.40000	14904.00
0060 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	940.000	LF	1.00000	940.00	1.20000	1128.00	1.10000	1034.00
0061 834(A) 8209 9/C TRAF.SIG.EL.CABLE	280.000	LF	1.50000	420.00	2.10000	588.00	1.60000	448.00
0062 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	180.000	LF	3.00000	540.00	3.00000	540.00	2.10000	378.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 100 -5

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070046
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2780.000 LF	0.85000	2363.00	1.00000	2780.00	0.80000	2224.00
0064 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	4.000 EA	1200.00000	4800.00	1140.00000	4560.00	1300.00000	5200.00
0065 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	480.00000	1920.00	640.00000	2560.00
0066 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	640.000 LF	1.00000	640.00	1.45000	928.00	1.00000	640.00
0067 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2300.00000	4600.00	1566.00000	3132.00	2200.00000	4400.00
0068 890(B) 8728 (PL)RESET OF PULL BOX	5.000 EA	175.00000	875.00	240.00000	1200.00	230.00000	1150.00
SECTION TOTALS		\$	189,129.95	\$	197,742.83	\$	172,425.45
SECTION 0003 TRAFFIC SIGNING AND STRIPING							
0069 850(A) 8110 SHEET ALUMINUM SIGNS	9.000 SF	15.00000	135.00	24.00000	216.00	22.00000	198.00
0070 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	134.800 SF	33.00000	4448.40	38.40000	5176.32	29.00000	3909.20
0071 851(B) 3216 2"@3.65 GALV. STEEL PIPE POST	25.000 LF	20.00000	500.00	11.40000	285.00	11.00000	275.00
0072 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8750.000 LF	1.00000	8750.00	0.70000	6125.00	0.65000	5687.50
0073 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	100.00000	1000.00	150.00000	1500.00	140.00000	1400.00
0074 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	200.00000	1000.00	270.00000	1350.00	250.00000	1250.00
0075 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	29.000 EA	25.00000	725.00	14.40000	417.60	13.00000	377.00
0076 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	28.000 EA	25.00000	700.00	72.00000	2016.00	66.00000	1848.00
0077 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	57.000 EA	40.00000	2280.00	73.20000	4172.40	67.00000	3819.00
0078 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	100.00000	200.00	36.00000	72.00	100.00000	200.00
SECTION TOTALS		\$	19,738.40	\$	21,330.32	\$	18,963.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 100 -6

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070046
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL								
0079 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	0.50000	500.00	0.20000	200.00	0.15000	150.00
0080 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1080.000 SD	0.20000	216.00	0.25000	270.00	0.22000	237.60
0081 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	0.75000	675.00	0.25000	225.00	0.22000	198.00
0082 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000 SD	1.50000	1620.00	2.40000	2592.00	2.20000	2376.00
0083 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	180.000 SD	3.00000	540.00	0.60000	108.00	0.55000	99.00
0084 880(C) 8842	BARRICADES(TYPE III)	360.000 SD	0.50000	180.00	0.40000	144.00	0.33000	118.80
0085 880(C) 8848	WING BARRICADES	180.000 SD	0.50000	90.00	1.80000	324.00	1.65000	297.00
0086 880(D) 8854	VERTICAL PANELS	3600.000 SD	0.10000	360.00	0.02000	72.00	0.02000	72.00
0087 880(E) 8860	WARNING LIGHTS(TYPE A)	1440.000 SD	0.10000	144.00	0.70000	1008.00	0.60000	864.00
0088 880(E) 8872	WARNING LIGHTS(TYPE C)	11430.000 SD	0.10000	1143.00	0.02000	228.60	0.02000	228.60
0089 880(F) 8878	DRUMS	11430.000 SD	0.10000	1143.00	0.02000	228.60	0.02000	228.60
SECTION TOTALS			\$	6,611.00	\$	5,400.20	\$	4,869.60
SECTION 0005 STAKING								
0090 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	15,000.00
SECTION 0006 CONSTRUCTION								
0091 641 1552	MOBILIZATION	1.000 LSUM	31000.00000	31000.00	25000.00000	25000.00	40000.00000	40000.00
SECTION TOTALS			\$	31,000.00	\$	25,000.00	\$	40,000.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070046
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 NON-PARTICIPATING							
0092 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	1000.00000	2000.00	750.00000	1500.00	600.00000	1200.00
0093 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	200.00000	400.00	250.00000	500.00	300.00000	600.00
SECTION TOTALS		\$	2,400.00	\$	2,000.00	\$	1,800.00
CONTRACT TOTALS		\$	708,832.47	\$	747,880.91	\$	768,729.06

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT OF WAY CLEARANCE CONTRACT
 SH 66: FROM THE JUNCTION OF SH-117 ON THE WEST EDGE OF
 SAPULPA, EXTEND EAST.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 070143
 DISTRICT : 84
 CONTRACT TIME : 150 CALENDAR DAYS
 URBAN

COUNTIES : CREEK

PROJECT(S) : STPY-019A(141)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 127,500.00	122.5962%	100.0000%
1	731556365	-- K & T TRUCKING & SITE CLEARING, INC.	\$ 104,000.00	100.0000%	81.5686%
2	460515739	-- D T SPECIALIZED SERVICES, INC.	\$ 110,000.00	105.7692%	86.2745%
3	730985648	-- ARK WRECKING OF OK., INC.	\$ 126,000.00	121.1538%	98.8235%
4	731443272	-- M & M WRECKING, INC.	\$ 149,560.00	143.8077%	117.3020%
5	731427175	-- K & R BUILDERS, INC.	\$ 172,522.00	165.8865%	135.3114%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	127500.00000	127500.00	104000.00000	104000.00	110000.00000	110000.00
SECTION TOTALS				\$ 127,500.00		\$ 104,000.00		\$ 110,000.00	
CONTRACT TOTALS				\$ 127,500.00		\$ 104,000.00		\$ 110,000.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD; OVER WEST BARNITZ CREEK,
 AND 11.0 MILES NORTH OF BUTLER.
 PROJECT LENGTH = 0.198 MILE

CONTRACT ID : 070115
 DISTRICT : 51
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : CUSTER

PROJECT(S) : BRO-120D(102)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 317,226.60	96.0405%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 330,305.16	100.0000%	104.1228%
2	731427175	K & R BUILDERS, INC.	\$ 347,587.49	105.2322%	109.5707%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	40000.00000	40000.00	44000.00
0002 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	100.00000	100.00	5000.00
0003 223 2801	TEMPORARY SILT FENCE	835.000	LF	3.00000	2505.00	3.00000	2505.00	1670.00
0004 230(A) 2806	SOLID SLAB SODDING	8300.000	SY	2.50000	20750.00	2.70000	22410.00	16600.00
0005 233(A) 2817	VEGETATIVE MULCHING	1.720	AC	450.00000	774.00	1000.00000	1720.00	516.00
0006 303 5912	AGGREGATE BASE	850.000	TON	25.00000	21250.00	20.00000	17000.00	21037.50
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	225.00000	2250.00	180.00000	1800.00	2000.00
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	800.00000	4800.00	700.00000	4200.00	5400.00
0009 613(D) 0694	48" CORR. GALV. STEEL PIPE	100.000	LF	45.00000	4500.00	65.00000	6500.00	5500.00
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	138.000	LF	30.00000	4140.00	25.00000	3450.00	3450.00
SECTION TOTALS				\$	85,969.00	\$	99,685.00	\$ 105,173.50

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070115
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	15.00000	1170.00	10.00000	780.00	8.50000	663.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	15.00000	960.00	20.00000	1280.00	11.00000	704.00
0013 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	130.00000	38567.10	200.00000	59334.00	152.00000	45093.84
0014 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	40.00000	8280.00	45.00000	9315.00	46.00000	9522.00
0015 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.00000	3240.00	2.50000	4050.00
0016 509(A) 1326 CLASS AA CONCRETE	58.300 CY	375.00000	21862.50	380.00000	22154.00	412.50000	24048.75
0017 509(B) 1328 CLASS A CONCRETE	48.800 CY	400.00000	19520.00	380.00000	18544.00	440.00000	21472.00
0018 511(A) 1332 REINFORCING STEEL	20088.000 LB	0.75000	15066.00	0.80000	16070.40	0.80000	16070.40
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	280.000 LF	25.00000	7000.00	26.00000	7280.00	30.00000	8400.00
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	875.000 LF	28.00000	24500.00	31.00000	27125.00	35.00000	30625.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	280.000 LF	10.00000	2800.00	8.00000	2240.00	6.00000	1680.00
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	875.000 LF	10.00000	8750.00	8.00000	7000.00	7.00000	6125.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	966.000 TON	30.00000	28980.00	21.00000	20286.00	30.50000	29463.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	290.000 TON	25.00000	7250.00	21.00000	6090.00	25.50000	7395.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0026 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	40.080 LF	25.00000	1002.00	22.00000	881.76	25.00000	1002.00
0027 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1800.00000	1800.00	1500.00000	1500.00	1550.00000	1550.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2400.00000	7200.00	2500.00000	7500.00	2600.00000	7800.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	3400.00000	3400.00
SECTION TOTALS		\$	211,257.60	\$	215,620.16	\$	222,063.99

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070115
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING										
0030	642	0098	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4850.00000	4850.00
STAKING										
SECTION TOTALS				\$	5,000.00	\$	5,000.00	\$	4,850.00	
SECTION 0004 CONSTRUCTION										
0031	641	1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	15500.00000	15500.00
MOBILIZATION										
SECTION TOTALS				\$	15,000.00	\$	10,000.00	\$	15,500.00	
CONTRACT TOTALS				\$	317,226.60	\$	330,305.16	\$	347,587.49	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGA AND APPROACHES
 COUNTY ROAD: OVER UNNAMED CREEK APPROX 4.0 MILE
 EAST AND 2.1 MILE SOUTH OF JCT. SH-74/SH-11.
 PROJECT LENGTH = 0.283 MILES

CONTRACT ID : 070051
 DISTRICT : 43
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : GRANT

PROJECT(S) : BRO-127D(081)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 325,443.05	97.4615%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 333,919.51	100.0000%	102.6046%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 337,105.14	100.9540%	103.5835%
3	731603183	-- BELK BRIDGE, INC.	\$ 353,709.95	105.9267%	108.6857%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 399,254.81	119.5662%	122.6804%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	5250.00000	5250.00	5000.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	38000.00000	38000.00	39000.00000	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	4900.00000	
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	1500.00000	
0005 223	2801 TEMPORARY SILT FENCE	600.000	LF	2.50000	1500.00	1.75000	1050.00	3.00000	
0006 227	0100 TEMPORARY SILT DIKE	300.000	LF	5.00000	1500.00	5.00000	1500.00	8.00000	
0007 230(A)	2806 SOLID SLAB SODDING	11130.000	SY	1.50000	16695.00	2.20000	24486.00	2.50000	
0008 233(A)	2817 VEGETATIVE MULCHING	2.300	AC	300.00000	690.00	70.00000	161.00	100.00000	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	713.000	TON	30.00000	21390.00	22.75000	16220.75	31.62000	
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	200.00000	
SECTION TOTALS				\$	82,775.00	\$	97,667.75	\$	107,200.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070051
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	9.50000	798.00	12.00000	1008.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	11.50000	943.00	12.00000	984.00
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	175.00000	62417.25	170.00000	60633.90	170.50000	60812.24
0014 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	45.00000	11025.00	46.00000	11270.00	43.00000	10535.00
0015 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	4.00000	7240.00	2.50000	4525.00	2.55000	4615.50
0016 509(A) 1326 CLASS AA CONCRETE	69.800 CY	415.00000	28967.00	412.50000	28792.50	340.00000	23732.00
0017 509(B) 1328 CLASS A CONCRETE	53.800 CY	400.00000	21520.00	442.50000	23806.50	340.00000	18292.00
0018 511(A) 1332 REINFORCING STEEL	23128.000 LB	0.85000	19658.80	0.77000	17808.56	0.78000	18039.84
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	500.000 LF	25.00000	12500.00	30.00000	15000.00	28.80000	14400.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	500.000 LF	30.00000	15000.00	7.00000	3500.00	11.00000	5500.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1010.000 TON	30.00000	30300.00	27.00000	27270.00	31.00000	31310.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	273.000 TON	20.00000	5460.00	24.10000	6579.30	30.50000	8326.50
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3825.00000	3825.00	3500.00000	3500.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2450.00000	9800.00	2450.00000	9800.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2650.00000	2650.00	2550.00000	2550.00
SECTION TOTALS		\$	234,168.05	\$	217,201.76	\$	213,405.08
SECTION 0003 STAKING							
0026 642 0098 STAKING	1.000 LSUM	3500.00000	3500.00	4300.00000	4300.00	4500.00000	4500.00
SECTION TOTALS		\$	3,500.00	\$	4,300.00	\$	4,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070051
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0027 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	14750.00000	14750.00	12000.00000	12000.00
SECTION TOTALS		\$	5,000.00	\$	14,750.00	\$	12,000.00
CONTRACT TOTALS		\$	325,443.05	\$	333,919.51	\$	337,105.14

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070051
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		(3) 731603183		(4) 731194867		()		
		BELK BRIDGE, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	5500.00000	5500.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	37000.00000	37000.00	30000.00000	30000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4200.00000	4200.00	2500.00000	2500.00	
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	500.00000	500.00	3250.00000	3250.00	
0005 223	2801 TEMPORARY SILT FENCE	600.000	LF	1.50000	900.00	1.50000	900.00	
0006 227	0100 TEMPORARY SILT DIKE	300.000	LF	4.00000	1200.00	7.00000	2100.00	
0007 230(A)	2806 SOLID SLAB SODDING	11130.000	SY	2.50000	27825.00	2.50000	27825.00	
0008 233(A)	2817 VEGETATIVE MULCHING	2.300	AC	700.00000	1610.00	700.00000	1610.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	713.000	TON	18.50000	13190.50	35.00000	24955.00	
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	250.00000	2500.00	
SECTION TOTALS				\$ 90,425.50		\$ 101,140.00		\$
SECTION 0002 BRIDGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	12.00000	1008.00	10.00000	840.00	
0012 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	12.00000	984.00	10.00000	820.00	
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670	LF	185.00000	65983.95	203.00000	72404.01	
0014 504(E)	1380 CONCRETE RAIL (TR1)	245.000	LF	70.00000	17150.00	80.00000	19600.00	
0015 506(A)	1322 STRUCTURAL STEEL	1810.000	LB	4.00000	7240.00	2.50000	4525.00	
0016 509(A)	1326 CLASS AA CONCRETE	69.800	CY	375.00000	26175.00	490.00000	34202.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 160 -5

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070051
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		(3) 731603183		(4) 731194867		()		
		BELK BRIDGE, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(B) 1328 CLASS A CONCRETE	53.800 CY	375.00000	20175.00	480.00000	25824.00		
0018	511(A) 1332 REINFORCING STEEL	23128.000 LB	1.00000	23128.00	0.85000	19658.80		
0019	514(A) 6010 PILES, FURNISHED (HP 10X42)	500.000 LF	22.00000	11000.00	39.25000	19625.00		
0020	514(B) 6292 PILES, DRIVEN (HP 10X42)	500.000 LF	11.00000	5500.00	17.65000	8825.00		
0021	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1010.000 TON	22.50000	22725.00	49.00000	49490.00		
0022	601(A-2)1355 TYPE I-A FILTER BLANKET	273.000 TON	19.50000	5323.50	37.00000	10101.00		
0023	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	5500.00000	5500.00		
0024	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	2800.00000	11200.00		
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1950.00000	1950.00	2500.00000	2500.00		
SECTION TOTALS			\$	219,342.45	\$	285,114.81	\$	
SECTION 0003 STAKING								
0026	642 0098 STAKING	1.000 LSUM	3942.00000	3942.00	5000.00000	5000.00		
SECTION TOTALS			\$	3,942.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION								
0027	641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	8000.00000	8000.00		
SECTION TOTALS			\$	40,000.00	\$	8,000.00	\$	
CONTRACT TOTALS			\$	353,709.95	\$	399,254.81	\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD; OVER UNNAMED CR., 4.0 MILES WEST AND 6.7 MILES SOUTH OF SH-9/SH-54 JCT.
 PROJECT LENGTH = 0.245 MILE

CONTRACT ID : 070118
 DISTRICT : 52
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : KIOWA

PROJECT(S) : BRO-138D(080)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 263,635.50	105.9611%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 248,804.00	100.0000%	94.3742%
2	731427175	K & R BUILDERS, INC.	\$ 290,890.78	116.9156%	110.3382%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	30000.00000	30000.00	41500.00000	
0002 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	100.00000	100.00	5000.00000	
0003 222 2801	TEMPORARY BALE BARRIER	900.000	LF	3.00000	2700.00	6.00000	5400.00	3.00000	
0004 223 2801	TEMPORARY SILT FENCE	200.000	LF	2.50000	500.00	3.00000	600.00	3.00000	
0005 230(A) 2806	SOLID SLAB SODDING	8798.000	SY	2.50000	21995.00	2.50000	21995.00	2.00000	
0006 233(A) 2817	VEGETATIVE MULCHING	1.800	AC	450.00000	810.00	1000.00000	1800.00	200.00000	
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	180.00000	1800.00	190.00000	
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	700.00000	1400.00	1200.00000	
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	66.000	LF	35.00000	2310.00	25.00000	1650.00	22.00000	
0010 613(D) 4534	71" X 47" CORR. GALV. STEEL PIPE ARCH	140.000	LF	50.00000	7000.00	90.00000	12600.00	168.00000	
SECTION TOTALS				\$	64,415.00	\$	77,345.00	\$	97,028.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070118
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	15.00000	1170.00	10.00000	780.00	9.00000	702.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	15.00000	960.00	20.00000	1280.00	11.50000	736.00
0013 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	150.00000	44500.50	140.00000	41533.80	153.00000	45390.51
0014 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	40.00000	8280.00	45.00000	9315.00	46.00000	9522.00
0015 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.00000	3240.00	2.50000	4050.00
0016 509(A) 1326 CLASS AA CONCRETE	58.300 CY	415.00000	24194.50	380.00000	22154.00	417.50000	24340.25
0017 509(B) 1328 CLASS A CONCRETE	48.800 CY	425.00000	20740.00	380.00000	18544.00	445.00000	21716.00
0018 511(A) 1332 REINFORCING STEEL	19934.000 LB	0.75000	14950.50	0.80000	15947.20	0.78000	15548.52
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000 LF	20.00000	2400.00	26.00000	3120.00	30.00000	3600.00
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	300.000 LF	22.00000	6600.00	31.00000	9300.00	35.00000	10500.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000 LF	15.00000	1800.00	8.00000	960.00	8.00000	960.00
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	300.000 LF	15.00000	4500.00	8.00000	2400.00	9.00000	2700.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	515.000 TON	25.00000	12875.00	21.00000	10815.00	25.00000	12875.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	20.00000	3400.00	21.00000	3570.00	19.25000	3272.50
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	5000.00000	5000.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2500.00000	10000.00	2600.00000	10400.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	3100.00000	3100.00
SECTION TOTALS		\$	174,220.50	\$	158,459.00	\$	174,412.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070118
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0028	642 0098	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	4700.00000	4700.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	3,000.00	\$	4,700.00
SECTION 0004 CONSTRUCTION									
0029	641 1399	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	14750.00000	14750.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	10,000.00	\$	14,750.00
CONTRACT TOTALS				\$	263,635.50	\$	248,804.00	\$	290,890.78

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD: OVER DEEP FORK RIVER, APPROX. 6.0 MILE EAST AND 0.2 MILE NORTH OF JCT. I-35/US-66.
 PROJECT LENGTH = 0.321 MILES
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070058
 DISTRICT : 44
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : BRO-155D(472)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 862,049.50	96.1599%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 896,475.31	100.0000%	103.9935%
2	731427175	K & R BUILDERS, INC.	\$ 917,691.76	102.3667%	106.4546%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 1,016,907.35	113.4339%	117.9639%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	9500.00000	9500.00	9500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	70000.00000	70000.00	40000.00000	40000.00	111400.00000
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	8000.00
0004 223	2801 TEMPORARY SILT FENCE	800.000	LF	2.00000	1600.00	3.30000	2640.00	1200.00
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	8.80000	1760.00	1200.00
0006 230(A)	2806 SOLID SLAB SODDING	15364.000	SY	1.50000	23046.00	2.00000	30728.00	29191.60
0007 233(A)	2817 VEGETATIVE MULCHING	10.620	AC	400.00000	4248.00	800.00000	8496.00	4248.00
0008 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	30.000	CY	100.00000	3000.00	75.00000	2250.00	2100.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	52.000	TON	50.00000	2600.00	45.00000	2340.00	2184.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070058
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774 PRIME COAT	825.000 GAL	2.50000	2062.50	1.75000	1443.75	3.10000	2557.50
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	946.000 TON	55.00000	52030.00	63.80000	60354.80	51.45000	48671.70
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	464.000 TON	60.00000	27840.00	65.89000	30572.96	68.05000	31575.20
0013 509(D) 0325 CLASS C CONCRETE	150.000 CY	250.00000	37500.00	300.00000	45000.00	235.00000	35250.00
0014 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	52.000 LF	150.00000	7800.00	145.00000	7540.00	156.00000	8112.00
0015 613(D) 0692 36" CORR. GALV. STEEL PIPE	150.000 LF	30.00000	4500.00	55.00000	8250.00	30.00000	4500.00
0016 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	76.000 LF	30.00000	2280.00	85.00000	6460.00	34.00000	2584.00
0017 613(M) 4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	600.00000	2400.00	750.00000	3000.00	430.00000	1720.00
0018 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	700.00000	1400.00	1850.00000	3700.00	1700.00000	3400.00
0019 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	800.00000	2400.00	750.00000	2250.00	480.00000	1440.00
0020 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	3400.000 LF	0.50000	1700.00	0.40000	1360.00	0.27000	918.00
0021 932.05 7033 (PL) 36" AUTOMATIC FLAP GATE	3.000 EA	1000.00000	3000.00	4500.00000	13500.00	3700.00000	11100.00
SECTION TOTALS		\$	272,406.50	\$	289,145.51	\$	320,852.00
SECTION 0002 BRIDGE 'A'							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	20.00000	1600.00	8.50000	680.00
0023 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	20.00000	1000.00	13.00000	650.00
0024 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	590.000 LF	125.00000	73750.00	145.00000	85550.00	147.00000	86730.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070058
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 504(E) 1380 CONCRETE RAIL (TR1)	357.000	LF	40.00000	14280.00	45.00000	16065.00	44.50000	15886.50
0026 506(A) 1322 STRUCTURAL STEEL	4030.000	LB	2.50000	10075.00	3.00000	12090.00	2.50000	10075.00
0027 509(A) 1326 CLASS AA CONCRETE	114.000	CY	415.00000	47310.00	400.00000	45600.00	407.50000	46455.00
0028 509(B) 1328 CLASS A CONCRETE	96.600	CY	400.00000	38640.00	400.00000	38640.00	447.50000	43228.50
0029 511(A) 1332 REINFORCING STEEL	39188.000	LB	0.75000	29391.00	0.90000	35269.20	0.77000	30174.76
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	1159.000	LF	18.00000	20862.00	35.00000	40565.00	31.00000	35929.00
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	1159.000	LF	15.00000	17385.00	15.00000	17385.00	5.00000	5795.00
0032 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	336.000	LF	600.00000	201600.00	500.00000	168000.00	536.00000	180096.00
0033 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2080.000	TON	30.00000	62400.00	39.82000	82825.60	35.50000	73840.00
0034 601(A-2)1355 TYPE I-A FILTER BLANKET	660.000	TON	25.00000	16500.00	34.00000	22440.00	30.00000	19800.00
0035 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2400.00000	9600.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2800.00000	2800.00	2700.00000	2700.00
SECTION TOTALS			\$	547,143.00	\$	579,829.80	\$	561,639.76
SECTION 0003 STAKING								
0037 642 0098 STAKING	1.000	LSUM	7500.00000	7500.00	7500.00000	7500.00	4200.00000	4200.00
SECTION TOTALS			\$	7,500.00	\$	7,500.00	\$	4,200.00
SECTION 0004 CONSTRUCTION								
0038 641 1399 MOBILIZATION	1.000	LSUM	35000.00000	35000.00	20000.00000	20000.00	31000.00000	31000.00
SECTION TOTALS			\$	35,000.00	\$	20,000.00	\$	31,000.00
CONTRACT TOTALS			\$	862,049.50	\$	896,475.31	\$	917,691.76

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070058
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	22000.00000	22000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	85000.00000	85000.00			
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00			
0004 223	2801 TEMPORARY SILT FENCE	800.000	LF	1.50000	1200.00			
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00			
0006 230(A)	2806 SOLID SLAB SODDING	15364.000	SY	2.15000	33032.60			
0007 233(A)	2817 VEGETATIVE MULCHING	10.620	AC	600.00000	6372.00			
0008 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	30.000	CY	115.00000	3450.00			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	52.000	TON	30.00000	1560.00			
0010 408	5774 PRIME COAT	825.000	GAL	4.00000	3300.00			
0011 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	946.000	TON	63.00000	59598.00			
0012 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	464.000	TON	65.00000	30160.00			
0013 509(D)	0325 CLASS C CONCRETE	150.000	CY	230.00000	34500.00			
0014 613(B)	4498 43" X 26" R.C.PIPE ARCH CLASS A-III	52.000	LF	235.00000	12220.00			
0015 613(D)	0692 36" CORR. GALV. STEEL PIPE	150.000	LF	50.00000	7500.00			
0016 613(D)	4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	76.000	LF	70.00000	5320.00			
0017 613(M)	4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	700.00000	2800.00			

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070058
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1500.00000	3000.00				
0019 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	775.00000	2325.00				
0020 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3400.000 LF	0.40000	1360.00				
0021 932.05 7033	(PL) 36" AUTOMATIC FLAP GATE	3.000 EA	4500.00000	13500.00				
SECTION TOTALS			\$	335,597.60	\$		\$	
SECTION 0002 BRIDGE 'A'								
0022 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00				
0023 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00				
0024 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	590.000 LF	175.00000	103250.00				
0025 504(E) 1380	CONCRETE RAIL (TR1)	357.000 LF	75.00000	26775.00				
0026 506(A) 1322	STRUCTURAL STEEL	4030.000 LB	2.25000	9067.50				
0027 509(A) 1326	CLASS AA CONCRETE	114.000 CY	500.00000	57000.00				
0028 509(B) 1328	CLASS A CONCRETE	96.600 CY	490.00000	47334.00				
0029 511(A) 1332	REINFORCING STEEL	39188.000 LB	1.00000	39188.00				
0030 514(A) 6010	PILES, FURNISHED (HP 10X42)	1159.000 LF	30.75000	35639.25				
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	1159.000 LF	14.00000	16226.00				
0032 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	336.000 LF	635.00000	213360.00				
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2080.000 TON	40.00000	83200.00				

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070058
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	601(A-2)1355 TYPE I-A FILTER BLANKET	660.000 TON	32.00000	21120.00				
0035	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00				
0036	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3100.00000	3100.00				
SECTION TOTALS			\$	668,409.75	\$		\$	
SECTION 0003 STAKING								
0037	642 0098 STAKING	1.000 LSUM	4400.00000	4400.00				
SECTION TOTALS			\$	4,400.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0038	641 1399 MOBILIZATION	1.000 LSUM	8500.00000	8500.00				
SECTION TOTALS			\$	8,500.00	\$		\$	
CONTRACT TOTALS			\$	1,016,907.35	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE-DRAIN-SURFACE
 CITY STREET: BEGIN AT SH-167, EXTEND NORTHEAST IN CATOOSA
 ON CHEROKEE STREET TO US-66.
 PROJECT LENGTH = 1.874 MILES
 FLEXIBLE ESALS = 10.0 MILLION
 ASPHALT GRADE = PG 64-22OK, PG 70-28

CONTRACT ID : 070113
 DISTRICT : 81
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : ROGERS

PROJECT(S) : STP-166C(052)IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 735,428.61	109.4438%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 671,969.22	100.0000%	91.3711%
2	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 687,687.87	102.3392%	93.5084%
3	731316732	BECCO CONTRACTORS, INC.	\$ 758,245.10	112.8393%	103.1025%
4	731133882	SHERWOOD CONST. CO., INC.	\$ 879,638.30	130.9046%	119.6089%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	3015.64000	3015.64	3500.00000	3500.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2241.000	CY	10.00000	22410.00	14.10000	31598.10	16.16000	36214.56
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	5716.82000	5716.82	7722.72000	7722.72
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	2556.65000	2556.65	1887.39000	1887.39
0005 223	2801 TEMPORARY SILT FENCE	3117.000	LF	3.50000	10909.50	1.33000	4145.61	0.98000	3054.66
0006 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	225.00000	450.00	214.37000	428.74	153.36000	306.72
0007 230(A)	2806 SOLID SLAB SODDING	4603.000	SY	1.50000	6904.50	1.68000	7733.04	2.02000	9298.06
0008 303	0192 AGGREGATE BASE	1873.000	CY	30.00000	56190.00	39.15000	73327.95	35.33000	66173.09
0009 325	5271 SEPARATOR FABRIC	6387.000	SY	1.30122	8310.89	1.28000	8175.36	1.49000	9516.63

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070113
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000 TON	26.00000	39000.00	14.89000	22335.00	27.56000	41340.00
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1656.100 TON	57.00000	94397.70	51.98000	86084.08	42.00000	69556.20
0012 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	100.000 TON	75.00000	7500.00	162.78000	16278.00	96.26000	9626.00
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3464.500 TON	60.00000	207870.00	50.62000	175372.99	50.01000	173259.65
0014 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	639.000 SY	50.00000	31950.00	62.85000	40161.15	60.00000	38340.00
0015 414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	100.000 SY	75.00000	7500.00	130.99000	13099.00	78.24000	7824.00
0016 417 5267 COLD MILLING PAVEMENT	1706.000 SY	2.00000	3412.00	3.70000	6312.20	4.49000	7659.94
0017 420(A) 4242 FABRIC REINFORCEMENT	12670.000 SY	1.08613	13761.27	1.88000	23819.60	1.42000	17991.40
0018 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	12.000 CY	45.46882	545.63	11.28000	135.36	19.35000	232.20
0019 509(B) 0321 CLASS A CONCRETE	23.000 CY	469.10014	10789.30	631.79000	14531.17	403.71000	9285.33
0020 509(D) 0325 CLASS C CONCRETE	75.000 CY	300.00000	22500.00	282.05000	21153.75	267.58000	20068.50
0021 511(A) 0332 REINFORCING STEEL	3133.000 LB	1.65000	5169.45	0.81000	2537.73	1.29000	4041.57
0022 610(A) 0602 4" CONCRETE SIDEWALK	378.000 SY	36.03668	13621.87	49.09000	18556.02	37.91000	14329.98
0023 611(E) 6000 INLET (SMD-TYPE 1)	2.000 EA	3000.00000	6000.00	253.85000	507.70	2196.33000	4392.66
0024 613(B) 0491 18" R.C.PIPE CLASS III	102.000 LF	60.00000	6120.00	51.78000	5281.56	70.58000	7199.16
0025 613(B) 0492 24" R.C.PIPE CLASS III	446.000 LF	75.00000	33450.00	51.84000	23120.64	60.45000	26960.70
0026 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	500.00000	1500.00	429.79000	1289.37	646.07000	1938.21

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070113
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	550.00000	1650.00	533.28000	1599.84	755.26000	2265.78
0028 613(M) 5731 27" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	650.00000	650.00	2513.06000	2513.06	2181.21000	2181.21
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	14041.63000	14041.63	7609.96000	7609.96
0030 619(C) 0924 SAWING PAVEMENT	161.000 LF	2.00000	322.00	4.17000	671.37	5.88000	946.68
SECTION TOTALS		\$	634,884.11	\$	626,099.13	\$	604,722.96
SECTION 0002 TRAFFIC							
0031 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	11760.000 LF	0.50000	5880.00	0.28000	3292.80	0.30000	3528.00
0032 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	40986.000 LF	0.75000	30739.50	0.40000	16394.40	0.43000	17623.98
0033 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	175.00000	350.00	139.62000	279.24	150.66000	301.32
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	22000.00000	22000.00	11230.64000	11230.64	16885.59000	16885.59
SECTION TOTALS		\$	58,969.50	\$	31,197.08	\$	38,338.89
SECTION 0003 STAKING							
0035 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	3350.75000	3350.75	8522.23000	8522.23
SECTION TOTALS		\$	10,000.00	\$	3,350.75	\$	8,522.23
SECTION 0004 CONSTRUCTION							
0036 640 1426 FIELD OFFICE	1.000 EA	6000.00000	6000.00	2233.83000	2233.83	3433.54000	3433.54
0037 641 1552 MOBILIZATION	1.000 LSUM	24000.00000	24000.00	7461.17000	7461.17	31000.00000	31000.00
SECTION TOTALS		\$	30,000.00	\$	9,695.00	\$	34,433.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 420 -4

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070113
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 NON-PARTICIPATING (CITY)							
0038 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000 EA	525.00000	1575.00	542.42000	1627.26	556.75000	1670.25
SECTION TOTALS		\$	1,575.00	\$	1,627.26	\$	1,670.25
CONTRACT TOTALS		\$	735,428.61	\$	671,969.22	\$	687,687.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 420 -5

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070113
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 731133882		()		
		BECCO CONTRACTORS, INC.		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2241.000 CY	13.00000	29133.00	25.00000	56025.00		
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	8000.00000	8000.00	15000.00000	15000.00		
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00		
0005 223	2801 TEMPORARY SILT FENCE	3117.000 LF	3.00000	9351.00	2.75000	8571.75		
0006 224	2803 TEMPORARY SEDIMENT FILTER	2.000 EA	150.00000	300.00	200.00000	400.00		
0007 230(A)	2806 SOLID SLAB SODDING	4603.000 SY	1.70000	7825.10	2.00000	9206.00		
0008 303	0192 AGGREGATE BASE	1873.000 CY	33.00000	61809.00	40.00000	74920.00		
0009 325	5271 SEPARATOR FABRIC	6387.000 SY	1.00000	6387.00	1.25000	7983.75		
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000 TON	17.00000	25500.00	15.00000	22500.00		
0011 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1656.100 TON	42.00000	69556.20	50.00000	82805.00		
0012 411(S3)	6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	100.000 TON	165.00000	16500.00	100.00000	10000.00		
0013 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3464.500 TON	54.00000	187083.00	60.00000	207870.00		
0014 414(A1)	5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	639.000 SY	95.00000	60705.00	130.00000	83070.00		
0015 414(B)	5071 8" H.E.S. CONCRETE (PATCHING)	100.000 SY	95.00000	9500.00	130.00000	13000.00		
0016 417	5267 COLD MILLING PAVEMENT	1706.000 SY	4.00000	6824.00	4.00000	6824.00		

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070113
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 731133882		()		
		BECCO CONTRACTORS, INC.		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 420(A) 4242	FABRIC REINFORCEMENT	12670.000 SY	1.60000	20272.00	2.25000	28507.50		
0018 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	12.000 CY	25.00000	300.00	30.00000	360.00		
0019 509(B) 0321	CLASS A CONCRETE	23.000 CY	850.00000	19550.00	575.00000	13225.00		
0020 509(D) 0325	CLASS C CONCRETE	75.000 CY	350.00000	26250.00	300.00000	22500.00		
0021 511(A) 0332	REINFORCING STEEL	3133.000 LB	1.20000	3759.60	1.10000	3446.30		
0022 610(A) 0602	4" CONCRETE SIDEWALK	378.000 SY	37.00000	13986.00	55.00000	20790.00		
0023 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	2500.00000	5000.00	2500.00000	5000.00		
0024 613(B) 0491	18" R.C.PIPE CLASS III	102.000 LF	60.00000	6120.00	55.00000	5610.00		
0025 613(B) 0492	24" R.C.PIPE CLASS III	446.000 LF	74.00000	33004.00	80.00000	35680.00		
0026 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	630.00000	1890.00	575.00000	1725.00		
0027 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	800.00000	2400.00	700.00000	2100.00		
0028 613(M) 5731	27" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1000.00000	1000.00	1000.00000	1000.00		
0029 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	21000.00000	21000.00	25000.00000	25000.00		
0030 619(C) 0924	SAWING PAVEMENT	161.000 LF	3.00000	483.00	10.00000	1610.00		
SECTION TOTALS			\$	670,487.90	\$	779,729.30	\$	
SECTION 0002 TRAFFIC								
0031 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	11760.000 LF	0.28000	3292.80	0.35000	4116.00		
0032 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	40986.000 LF	0.40000	16394.40	0.50000	20493.00		
0033 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	135.00000	270.00	175.00000	350.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 420 -7

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070113
 DISTRICT : 81

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		(4) 731133882		()		
		BECCO CONTRACTORS, INC.		SHERWOOD CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45000.00000	45000.00	15000.00000	15000.00		
	SECTION TOTALS		\$	64,957.20	\$	39,959.00	\$	
SECTION 0003 STAKING								
0035 642 0098	STAKING	1.000 LSUM	6000.00000	6000.00	20000.00000	20000.00		
	SECTION TOTALS		\$	6,000.00	\$	20,000.00	\$	
SECTION 0004 CONSTRUCTION								
0036 640 1426	FIELD OFFICE	1.000 EA	3400.00000	3400.00	3000.00000	3000.00		
0037 641 1552	MOBILIZATION	1.000 LSUM	11000.00000	11000.00	35000.00000	35000.00		
	SECTION TOTALS		\$	14,400.00	\$	38,000.00	\$	
SECTION 0005 NON-PARTICIPATING (CITY)								
0038 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	800.00000	2400.00	650.00000	1950.00		
	SECTION TOTALS		\$	2,400.00	\$	1,950.00	\$	
CONTRACT TOTALS			\$	758,245.10	\$	879,638.30	\$	

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD: APPROX. 2.9 MILE EAST AND 0.7 MILE NORTH OF LIBERTY.
 PROJECT LENGTH = 0.122 MILES

CONTRACT ID : 070119
 DISTRICT : 12
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : BRO-168D(116)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 303,831.50	120.9286%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 251,248.75	100.0000%	82.6935%
2	205513104	DTEC SERVICES, LLC	\$ 257,499.00	102.4877%	84.7506%
3	202558015	C-GAWF CONST., INC.	\$ 266,042.50	105.8881%	87.5625%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	2500.00000	2500.00	7475.00000	7475.00	5000.00000	5000.00
CLEARING AND GRUBBING									
0002	202(G) 0185	1.000	LSUM	30000.00000	30000.00	43856.00000	43856.00	25000.00000	25000.00
EARTHWORK									
0003	220 2800	1.000	LSUM	5000.00000	5000.00	1750.00000	1750.00	18000.00000	18000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0004	223 2801	1600.000	LF	5.00000	8000.00	1.85000	2960.00	2.50000	4000.00
TEMPORARY SILT FENCE									
0005	227 0100	160.000	LF	8.00000	1280.00	7.00000	1120.00	6.00000	960.00
TEMPORARY SILT DIKE									
0006	230(A) 2806	5100.000	SY	3.35000	17085.00	3.40000	17340.00	2.75000	14025.00
SOLID SLAB SODDING									
0007	233(A) 2817	3.600	AC	750.00000	2700.00	1438.00000	5176.80	750.00000	2700.00
VEGETATIVE MULCHING									
0008	403(E) 0225	440.000	TON	30.00000	13200.00	25.30000	11132.00	25.00000	11000.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0009	509(D) 0325	5.000	CY	400.00000	2000.00	207.00000	1035.00	200.00000	1000.00
CLASS C CONCRETE									
0010	850(A) 8110	22.500	SF	45.00000	1012.50	26.00000	585.00	40.00000	900.00
SHEET ALUMINUM SIGNS									
SECTION TOTALS				\$	82,777.50	\$	92,429.80	\$	82,585.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070119
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 205513104 DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0011 202(A) 1301 UNCLASSIFIED EXCAVATION	381.000 CY	10.00000	3810.00	3.45000	1314.45	3.50000	1333.50
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	161.000 CY	15.00000	2415.00	21.00000	3381.00	14.00000	2254.00
0013 509(B) 1328 CLASS A CONCRETE	274.000 CY	450.00000	123300.00	294.00000	80556.00	350.00000	95900.00
0014 511(A) 1332 REINFORCING STEEL	53200.000 LB	1.00000	53200.00	0.81000	43092.00	0.76000	40432.00
0015 601(A-1)1353 TYPE I-A PLAIN RIPRAP	218.000 TON	28.00000	6104.00	27.60000	6016.80	20.00000	4360.00
0016 601(A-2)1355 TYPE I-A FILTER BLANKET	69.000 TON	25.00000	1725.00	25.30000	1745.70	17.00000	1173.00
0017 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4025.00000	4025.00	1500.00000	1500.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2243.00000	2243.00	2000.00000	2000.00
SECTION TOTALS		\$	200,554.00	\$	142,373.95	\$	148,952.50
SECTION 0003 STAKING							
0019 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	4025.00000	4025.00	2000.00000	2000.00
SECTION TOTALS		\$	2,500.00	\$	4,025.00	\$	2,000.00
SECTION 0004 CONSTRUCTION							
0020 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	12420.00000	12420.00	23961.50000	23961.50
SECTION TOTALS		\$	18,000.00	\$	12,420.00	\$	23,961.50
CONTRACT TOTALS		\$	303,831.50	\$	251,248.75	\$	257,499.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070119
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00			
0003 220	2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00			
0004 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.25000	3600.00			
0005 227	0100 TEMPORARY SILT DIKE	160.000	LF	7.50000	1200.00			
0006 230(A)	2806 SOLID SLAB SODDING	5100.000	SY	2.50000	12750.00			
0007 233(A)	2817 VEGETATIVE MULCHING	3.600	AC	650.00000	2340.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	440.000	TON	27.50000	12100.00			
0009 509(D)	0325 CLASS C CONCRETE	5.000	CY	200.00000	1000.00			
0010 850(A)	8110 SHEET ALUMINUM SIGNS	22.500	SF	20.00000	450.00			
SECTION TOTALS				\$	92,440.00	\$		\$
SECTION 0002 BRIDGE								
0011 202(A)	1301 UNCLASSIFIED EXCAVATION	381.000	CY	7.50000	2857.50			
0012 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	161.000	CY	10.00000	1610.00			
0013 509(B)	1328 CLASS A CONCRETE	274.000	CY	350.00000	95900.00			
0014 511(A)	1332 REINFORCING STEEL	53200.000	LB	0.80000	42560.00			
0015 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	218.000	TON	25.00000	5450.00			
0016 601(A-2)	1355 TYPE I-A FILTER BLANKET	69.000	TON	25.00000	1725.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 440 -4

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070119
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(D) 1397		1.000	LSUM	5000.00000	5000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0018 880(J) 8905		1.000	LSUM	3500.00000	3500.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 158,602.50		\$		\$
SECTION 0003 STAKING								
0019 642 0098		1.000	LSUM	5000.00000	5000.00			
STAKING								
SECTION TOTALS				\$ 5,000.00		\$		\$
SECTION 0004 CONSTRUCTION								
0020 641 1399		1.000	LSUM	10000.00000	10000.00			
MOBILIZATION								
SECTION TOTALS				\$ 10,000.00		\$		\$
CONTRACT TOTALS				\$ 266,042.50		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: BRIDGE OVER BLUE CREEK, 2.8 MILES
 SOUTH OF GRANDFIELD.
 PROJECT LENGTH = 0.182 MILES

CONTRACT ID : 070120
 DISTRICT : 52
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : TILLMAN

PROJECT(S) : BRO-171D(087)CO

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 306,291.00	100.0435%	100.0000%
1	731427175	--	K & R BUILDERS, INC.		\$ 306,157.97	100.0000%	99.9566%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	6500.00000	6500.00		
0002 202(G) 0185 EARTHWORK	1.000 LSUM	15000.00000	15000.00	30500.00000	30500.00		
0003 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
0004 223 2801 TEMPORARY SILT FENCE	1410.000 LF	4.00000	5640.00	1.90000	2679.00		
0005 230(A) 2806 SOLID SLAB SODDING	7000.000 SY	3.00000	21000.00	2.75000	19250.00		
0006 233(A) 2817 VEGETATIVE MULCHING	1.450 AC	500.00000	725.00	1000.00000	1450.00		
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	450.000 TON	40.00000	18000.00	22.25000	10012.50		
0008 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00		
SECTION TOTALS			\$ 73,365.00		\$ 77,391.50		\$
SECTION 0002 BRIDGE							
0009 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	9.50000	855.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070120
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 501(D) 6353 UNCLASSIFIED BACKFILL	92.000 CY	20.00000	1840.00	11.50000	1058.00		
0011 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670 LF	150.00000	41500.50	159.00000	43990.53		
0012 504(E) 1380 CONCRETE RAIL (TR1)	217.000 LF	40.00000	8680.00	47.50000	10307.50		
0013 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	3.00000	4860.00		
0014 509(A) 1326 CLASS AA CONCRETE	54.700 CY	415.00000	22700.50	435.00000	23794.50		
0015 509(B) 1328 CLASS A CONCRETE	81.600 CY	450.00000	36720.00	452.50000	36924.00		
0016 511(A) 1332 REINFORCING STEEL	22428.000 LB	0.75000	16821.00	0.78000	17493.84		
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	156.000 LF	20.00000	3120.00	30.00000	4680.00		
0018 514(A) 6011 PILES, FURNISHED (HP 12X53)	365.000 LF	25.00000	9125.00	35.00000	12775.00		
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	156.000 LF	25.00000	3900.00	7.00000	1092.00		
0020 514(B) 6294 PILES, DRIVEN (HP 12X53)	365.000 LF	25.00000	9125.00	8.00000	2920.00		
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000 TON	40.00000	33200.00	27.75000	23032.50		
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	238.000 TON	38.00000	9044.00	22.20000	5283.60		
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	5500.00000	5500.00		
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2600.00000	10400.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3600.00000	3600.00		
SECTION TOTALS		\$	220,426.00	\$	208,566.47	\$	
SECTION 0003 STAKING							
0026 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	3700.00000	3700.00		
SECTION TOTALS		\$	2,500.00	\$	3,700.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 460 -3

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070120
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0027 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	16500.00000	16500.00		
SECTION TOTALS		\$	10,000.00	\$	16,500.00	\$	
CONTRACT TOTALS		\$	306,291.00	\$	306,157.97	\$	

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 060249 COUNTIES : TULSA
 LETTING DATE : 03/15/07 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 DELINEATION AND SIGNING PROJECT RURAL PROJECT(S) : HSIPG-172N(304)TR
 TULSA METRO-AREA: AT VARIOUS LOCATIONS.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 465,564.20	113.9228%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 408,666.43	100.0000%	87.7787%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 491,023.63	120.1527%	105.4685%
3	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 534,495.40	130.7901%	114.8059%
4	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 542,000.00	132.6265%	116.4179%
5	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 574,684.75	140.6244%	123.4383%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	509(B) 0321 CLASS A CONCRETE	65.550	CY	375.00000	24581.25	900.00000	58995.00	22942.50
0002	511(A) 0332 REINFORCING STEEL	9120.000	LB	0.76000	6931.20	1.00000	9120.00	9120.00
0003	804(A) 2915 STRUCTURAL CONCRETE	82.250	CY	525.00000	43181.25	88.00000	7238.00	32900.00
0004	850(A) 8110 SHEET ALUMINUM SIGNS	7644.950	SF	12.00000	91739.40	11.50000	87916.93	133786.63
0005	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	3311.500	SF	13.00000	43049.50	13.00000	43049.50	72853.00
0006	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	3990.000	LF	23.14000	92328.60	12.00000	47880.00	67830.00
0007	851(C) 8321 1 3/4" SQUARE TUBE POST	1210.000	LF	5.00000	6050.00	4.00000	4840.00	7865.00
0008	851(C) 8327 2 1/4" SQUARE TUBE POST	7378.000	LF	6.00000	44268.00	4.00000	29512.00	49801.50
0009	853 9060 BARRIER DELINEATORS (TYPE 1, CODE 1)	1740.000	EA	7.00000	12180.00	6.00000	10440.00	6960.00
0010	853 9063 BARRIER DELINEATORS (TYPE 2, CODE 1)	5220.000	EA	7.00000	36540.00	6.00000	31320.00	20880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060249
 DISTRICT : 8

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 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	500.000 EA	7.00000	3500.00	3.25000	1625.00	3.25000	1625.00
0012 880(B) 8828 IMPACT RECOVERY SYSTEM (I.R.S.)	339.000 EA	85.00000	28815.00	120.00000	40680.00	140.00000	47460.00
0013 880(G) 8887 TUBE CHANNELIZERS	10.000 EA	40.00000	400.00	45.00000	450.00	100.00000	1000.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6800.00000	6800.00	3000.00000	3000.00
0015 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	6000.00000	6000.00	6800.00000	6800.00	2500.00000	2500.00
SECTION TOTALS		\$	449,564.20	\$	386,666.43	\$	480,523.63
SECTION 0002 MOBILIZATION							
0016 641 1552 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	22000.00000	22000.00	10500.00000	10500.00
SECTION TOTALS		\$	16,000.00	\$	22,000.00	\$	10,500.00
CONTRACT TOTALS		\$	465,564.20	\$	408,666.43	\$	491,023.63

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 480 -3

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060249
 DISTRICT : 8

COUNTIES : TULSA

SET-ASIDE :

		(3) 311490949		(4) 731564757		(5) 203411598		
		NES EQUIP.SERV.CORP.DBA ADVA		DIRECT TRAFFIC CONTROL INC.		ADVANCED WORKZONE SERVICES, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 509(B) 0321	CLASS A CONCRETE	65.550 CY	245.00000	16059.75	385.00000	25236.75	150.00000	9832.50
0002 511(A) 0332	REINFORCING STEEL	9120.000 LB	1.20000	10944.00	1.25000	11400.00	1.00000	9120.00
0003 804(A) 2915	STRUCTURAL CONCRETE	82.250 CY	245.00000	20151.25	385.00000	31666.25	150.00000	12337.50
0004 850(A) 8110	SHEET ALUMINUM SIGNS	7644.950 SF	12.00000	91739.40	15.00000	114674.25	15.00000	114674.25
0005 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	3311.500 SF	16.00000	52984.00	21.00000	69541.50	23.00000	76164.50
0006 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	3990.000 LF	17.00000	67830.00	20.50000	81795.00	17.00000	67830.00
0007 851(C) 8321	1 3/4" SQUARE TUBE POST	1210.000 LF	8.00000	9680.00	6.00000	7260.00	5.90000	7139.00
0008 851(C) 8327	2 1/4" SQUARE TUBE POST	7378.000 LF	9.00000	66402.00	6.00000	44268.00	9.00000	66402.00
0009 853 9060	BARRIER DELINEATORS (TYPE 1, CODE 1)	1740.000 EA	15.00000	26100.00	9.25000	16095.00	12.00000	20880.00
0010 853 9063	BARRIER DELINEATORS (TYPE 2, CODE 1)	5220.000 EA	16.00000	83520.00	9.25000	48285.00	12.00000	62640.00
0011 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	500.000 EA	13.00000	6500.00	6.00000	3000.00	10.00000	5000.00
0012 880(B) 8828	IMPACT RECOVERY SYSTEM (I.R.S.)	339.000 EA	115.00000	38985.00	147.52000	50009.28	85.00000	28815.00
0013 880(G) 8887	TUBE CHANNELIZERS	10.000 EA	40.00000	400.00	100.04000	1000.40	85.00000	850.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16200.00000	16200.00	10000.07000	10000.07	38000.00000	38000.00
0015 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
SECTION TOTALS			\$	522,495.40	\$	519,231.50	\$	539,684.75
SECTION 0002 MOBILIZATION								
0016 641 1552	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	22768.50000	22768.50	35000.00000	35000.00
SECTION TOTALS			\$	12,000.00	\$	22,768.50	\$	35,000.00
CONTRACT TOTALS			\$	534,495.40	\$	542,000.00	\$	574,684.75

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 US-183: BEGIN SOUTH OF SH-152, EXTEND NORTH.
 PROJECT LENGTH = 2.867 MILES
 FLEXIBLE ESALS =19.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

CONTRACT TIME : 325 CALENDAR DAYS
 URBAN

PROJECT(S) : ACNHY-009N(082)GB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		270		\$ 12,172,473.81	\$ 14,872,473.81	101.9089%	100.0000%
1	470351868	DOBSON BROS. CONST. CO.		270		\$ 11,893,891.64	\$ 14,593,891.64	100.0000%	98.1269%
2	470485715	WITTWER CONST. CO., INC.		270		\$ 13,020,600.47	\$ 15,720,600.47	107.7204%	105.7027%
3	730776271	SEWELL BROTHERS, INC.		270		\$ 14,177,643.32	\$ 16,877,643.32	115.6487%	113.4824%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00	150000.00000	150000.00	150000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	32966.000	CY	6.00000	197796.00	3.20000	105491.20	7.30000
0003 202(C)	0184 UNCLASSIFIED BORROW	50567.000	CY	8.00000	404536.00	5.68000	287220.56	8.75000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	70000.00000	70000.00	125000.00000	125000.00	125000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	7500.00000
0006 222	2801 TEMPORARY BALE BARRIER	697.000	LF	3.50000	2439.50	3.50000	2439.50	4.12000
0007 223	2801 TEMPORARY SILT FENCE	7760.000	LF	3.00000	23280.00	1.40000	10864.00	2.58000
0008 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	150.00000	1050.00	100.00000	700.00	206.00000
0009 230(A)	2806 SOLID SLAB SODDING	20753.000	SY	2.50000	51882.50	1.40000	29054.20	1.96000
0010 230(B)	2807 MULCH SODDING	55546.000	SY	1.25000	69432.50	1.00000	55546.00	1.24000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	11.480	AC	500.00000	5740.00	250.00000	2870.00	1030.00000	11824.40
0012 233(A) 2817 VEGETATIVE MULCHING	22.950	AC	550.00000	12622.50	200.00000	4590.00	772.50000	17728.88
0013 241 2832 MOWING	75.340	AC	50.00000	3767.00	30.00000	2260.20	41.20000	3104.01
0014 310(B) 0149 SUBGRADE, METHOD B	66039.000	SY	1.00000	66039.00	1.75000	115568.25	0.50000	33019.50
0015 327(A) 4200 (SP) FLY ASH	816.000	TON	65.00000	53040.00	82.55000	67360.80	75.00000	61200.00
0016 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	28303.000	SY	2.50000	70757.50	1.47000	41605.41	2.25000	63681.75
0017 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1000.000	TON	30.00000	30000.00	25.28000	25280.00	40.00000	40000.00
0018 407 0250 TACK COAT	20742.000	GAL	1.10000	22816.20	2.40000	49780.80	1.75000	36298.50
0019 408 5774 PRIME COAT	16581.000	GAL	2.00000	33162.00	4.46000	73951.26	1.75000	29016.75
0020 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	17139.000	TON	65.00000	1114035.00	60.46000	1036223.94	62.25000	1066902.75
0021 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	47243.000	TON	60.00000	2834580.00	49.31000	2329552.33	53.99000	2550649.57
0022 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	14580.000	TON	70.00000	1020600.00	63.63000	927725.40	66.36000	967528.80
0023 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3973.000	TON	65.00000	258245.00	46.90000	186333.70	58.31000	231665.63
0024 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	23682.000	LF	0.75000	17761.50	0.30000	7104.60	0.25000	5920.50
0025 417 5267 COLD MILLING PAVEMENT	4337.000	SY	1.75000	7589.75	2.12000	9194.44	3.00000	13011.00
0026 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	170.000	CY	15.00000	2550.00	25.00000	4250.00	15.00000	2550.00
0027 501(G) 6309 CLSM BACKFILL	1172.000	CY	100.00000	117200.00	120.00000	140640.00	95.00000	111340.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 508(B) 1000 (SP)PRECAST RCB 3' X 2'	57.000	LF	120.00000	6840.00	270.00000	15390.00	695.00000	39615.00
0029 509(B) 0321 CLASS A CONCRETE	526.240	CY	400.00000	210496.00	465.00000	244701.60	500.00000	263120.00
0030 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.960	CY	400.00000	2384.00	645.00000	3844.20	1000.00000	5960.00
0031 509(D) 0325 CLASS C CONCRETE	0.600	CY	235.00000	141.00	375.00000	225.00	350.00000	210.00
0032 510(A) 6333 RETAINING WALL	1152.000	SY	600.00000	691200.00	470.00000	541440.00	775.00000	892800.00
0033 511(A) 0332 REINFORCING STEEL	67352.000	LB	1.00000	67352.00	1.50000	101028.00	1.00000	67352.00
0034 514 6260 (PL)PILOT HOLES	3632.000	LF	50.00000	181600.00	30.00000	108960.00	57.68000	209493.76
0035 514(A) 6010 PILES, FURNISHED (HP 10X42)	3356.000	LF	28.00000	93968.00	24.25000	81383.00	58.40000	195990.40
0036 514(A) 6013 PILES, FURNISHED (HP 12X74)	858.000	LF	30.00000	25740.00	43.00000	36894.00	77.87000	66812.46
0037 514(A) 6018 PILES, FURNISHED (HP 14X117)	144.000	LF	32.00000	4608.00	64.90000	9345.60	187.46000	26994.24
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	3356.000	LF	6.00000	20136.00	12.60000	42285.60	25.03000	84000.68
0039 514(B) 6295 PILES, DRIVEN (HP 12X74)	858.000	LF	6.25000	5362.50	22.20000	19047.60	33.37000	28631.46
0040 514(B) 6299 PILES, DRIVEN (HP 14X117)	144.000	LF	6.50000	936.00	40.00000	5760.00	80.34000	11568.96
0041 601A-1 0536 TYPE I-A PLAIN RIPRAP	941.000	TON	25.00000	23525.00	45.00000	42345.00	38.00000	35758.00
0042 601A-2 0538 TYPE I-A FILTER BLANKET	300.000	TON	22.00000	6600.00	40.00000	12000.00	36.00000	10800.00
0043 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	17938.000	LF	14.00000	251132.00	12.65000	226915.70	15.00000	269070.00
0044 610(A) 0602 4" CONCRETE SIDEWALK	10089.000	SY	23.00000	232047.00	29.20000	294598.80	42.00000	423738.00
0045 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	9567.000	SY	34.00000	325278.00	34.80000	332931.60	44.00000	420948.00
0046 611(A) 2657 MANHOLE (4' DIAMETER)	3.000	EA	2000.00000	6000.00	3000.00000	9000.00	1400.00000	4200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -4

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.000 VF	150.00000	600.00	150.00000	600.00	220.00000	880.00
0048 611(D) 4215 MANHOLE FRAME & COVER	44.000 EA	300.00000	13200.00	425.00000	18700.00	325.00000	14300.00
0049 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	1.000 EA	4700.00000	4700.00	6100.00000	6100.00	3610.00000	3610.00
0050 611(E) 5891 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(B-D)	1.000 EA	4800.00000	4800.00	8100.00000	8100.00	4930.00000	4930.00
0051 611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	2.000 EA	3000.00000	6000.00	3500.00000	7000.00	2600.00000	5200.00
0052 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	8.000 EA	3100.00000	24800.00	4000.00000	32000.00	2750.00000	22000.00
0053 611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	5.000 EA	3200.00000	16000.00	4800.00000	24000.00	3250.00000	16250.00
0054 611(E) 5978 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(B-D)	1.000 EA	3300.00000	3300.00	5800.00000	5800.00	3355.00000	3355.00
0055 611(E) 5984 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(B)	6.000 EA	6000.00000	36000.00	5000.00000	30000.00	3375.00000	20250.00
0056 611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	6.000 EA	6100.00000	36600.00	6100.00000	36600.00	3875.00000	23250.00
0057 611(E) 5990 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 3(B-D)	7.000 EA	6200.00000	43400.00	6500.00000	45500.00	4125.00000	28875.00
0058 611(E) 5992 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 3(2D)	3.000 EA	6300.00000	18900.00	7600.00000	22800.00	4465.00000	13395.00
0059 611(E) 6000 INLET (SMD-TYPE 1)	4.000 EA	1000.00000	4000.00	3000.00000	12000.00	1450.00000	5800.00
0060 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1100.00000	1100.00	3000.00000	3000.00	1550.00000	1550.00
0061 611(F) 5970 INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH)	5.000 VF	700.00000	3500.00	425.00000	2125.00	565.00000	2825.00
0062 611(F) 5972 INLET W/SJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	26.000 VF	700.00000	18200.00	425.00000	11050.00	565.00000	14690.00
0063 611(F) 5974 INLET W/SJB,CICI-JB-1,DES.2(D,ADD'L DEPTH)	7.000 VF	700.00000	4900.00	425.00000	2975.00	610.00000	4270.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -5

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 611(F) 5978 INLET W/SJB,CICI-JB-1, DES.2(B-D,ADD'L DEPTH)	2.000 VF	700.00000	1400.00	425.00000	850.00	625.00000	1250.00
0065 611(F) 5984 INLET W/SJB,CICI-JB-1, DES.3(B,ADD'L DEPTH)	6.000 VF	1000.00000	6000.00	500.00000	3000.00	630.00000	3780.00
0066 611(F) 5986 INLET W/SJB,CICI-JB-1, DES.3(D,ADD'L DEPTH)	4.000 VF	1000.00000	4000.00	500.00000	2000.00	635.00000	2540.00
0067 611(F) 5990 INLET W/SJB,CICI-JB-1, DES.3(B-D,ADD'L DEPTH)	6.000 VF	1000.00000	6000.00	500.00000	3000.00	650.00000	3900.00
0068 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	126.000 EA	300.00000	37800.00	725.00000	91350.00	325.00000	40950.00
0069 611(K) 4488 CAST IRON CURB INLETS	278.000 EA	240.00000	66720.00	210.00000	58380.00	225.00000	62550.00
0070 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	2.000 EA	800.00000	1600.00	1500.00000	3000.00	460.00000	920.00
0071 612(A) 0641 MANHOLES ADJUST TO GRADE	10.000 EA	450.00000	4500.00	725.00000	7250.00	895.00000	8950.00
0072 613(B) 0491 18" R.C.PIPE CLASS III	4413.000 LF	44.00000	194172.00	68.00000	300084.00	74.00000	326562.00
0073 613(B) 0492 24" R.C.PIPE CLASS III	2236.000 LF	80.00000	178880.00	84.00000	187824.00	79.00000	176644.00
0074 613(B) 0493 30" R.C.PIPE CLASS III	332.000 LF	130.00000	43160.00	105.00000	34860.00	94.00000	31208.00
0075 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	56.000 LF	130.00000	7280.00	250.00000	14000.00	225.00000	12600.00
0076 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	10.000 EA	900.00000	9000.00	1100.00000	11000.00	900.00000	9000.00
0077 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	3100.00000	6200.00	1900.00000	3800.00
0078 613(D) 0689 18" CORR. GALV. STEEL PIPE	168.000 LF	16.00000	2688.00	35.00000	5880.00	28.00000	4704.00
0079 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	56.000 LF	22.00000	1232.00	38.00000	2128.00	32.00000	1792.00
0080 613(M) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	44.00000	44.00	1800.00000	1800.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE	(1) 470351868 DOBSON BROS. CONST. CO.	(2) 470485715 WITTWER CONST. CO., INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	475.00000	950.00	750.00000	1500.00
0082 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	625.00000	1250.00	1200.00000	2400.00
0083 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	750.00000	1500.00	1400.00000	2800.00
0084 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1054.000 LF	10.00000	10540.00	14.00000	14756.00	10.00000	10540.00
0085 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	352.000 LF	19.00000	6688.00	14.00000	4928.00	6.00000	2112.00
0086 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	289000.00000	289000.00	75000.00000	75000.00
0087 619(B) 4726 REMOVAL OF CURB AND GUTTER	5117.000 LF	4.00000	20468.00	1.00000	5117.00	5.00000	25585.00
0088 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3306.000 SY	5.00000	16530.00	5.50000	18183.00	7.00000	23142.00
0089 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	66708.000 SY	2.50000	166770.00	3.00000	200124.00	2.00000	133416.00
0090 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	435.000 SY	8.00000	3480.00	5.50000	2392.50	12.00000	5220.00
0091 619(B) 4792 REMOVAL OF SIDEWALK	873.000 SY	5.00000	4365.00	2.00000	1746.00	5.00000	4365.00
0092 622(A) 4746 PIPE RAILING	1542.000 LF	65.00000	100230.00	95.00000	146490.00	100.00000	154200.00
SECTION TOTALS		\$	9,938,314.45	\$	9,611,094.79	\$	10,720,965.41
SECTION 0002 BRIDGE "CC"							
0093 202(A) 1301 UNCLASSIFIED EXCAVATION	496.000 CY	6.00000	2976.00	20.00000	9920.00	6.00000	2976.00
0094 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	48.000 CY	15.00000	720.00	25.00000	1200.00	15.00000	720.00
0095 501(G) 6309 CLSM BACKFILL	487.000 CY	100.00000	48700.00	120.00000	58440.00	100.00000	48700.00
0096 509(A) 1326 CLASS AA CONCRETE	164.000 CY	260.27382	42684.91	420.00000	68880.00	550.00000	90200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -7

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 511(A) 1332 REINFORCING STEEL	27051.000	LB	1.00000	27051.00	1.10000	29756.10	1.00000	27051.00
0098 619(B) 0291 REMOVAL OF HEADWALL SECTION TOTALS	2.000	EA	3000.00000	6000.00	3800.00000	7600.00	5000.00000	10000.00
			\$	128,131.91	\$	175,796.10	\$	179,647.00
SECTION 0003 TRAFFIC CONTROL								
0099 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22500.000	LF	0.20000	4500.00	0.25000	5625.00	0.16000	3600.00
0100 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000	LF	0.75000	5625.00	0.75000	5625.00	0.31000	2325.00
0101 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000	EA	0.75000	2250.00	0.75000	2250.00	0.26000	780.00
0102 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2800.000	LF	0.35000	980.00	0.25000	700.00	0.41000	1148.00
0103 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5500.000	SD	0.14000	770.00	0.50000	2750.00	0.02000	110.00
0104 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10100.000	SD	0.83000	8383.00	0.50000	5050.00	0.02000	202.00
0105 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	18750.000	SD	1.02000	19125.00	0.50000	9375.00	0.04000	750.00
0106 880(C) 8836 BARRICADES (TYPE II)	7100.000	SD	0.25000	1775.00	0.10000	710.00	0.02000	142.00
0107 880(C) 8842 BARRICADES (TYPE III)	5250.000	SD	0.78000	4095.00	0.75000	3937.50	0.72000	3780.00
0108 880(C) 8848 WING BARRICADES	3850.000	SD	0.85000	3272.50	0.50000	1925.00	0.02000	77.00
0109 880(D) 8854 VERTICAL PANELS	14675.000	SD	0.16000	2348.00	0.30000	4402.50	0.26000	3815.50
0110 880(E) 8860 WARNING LIGHTS (TYPE A)	29250.000	SD	0.18000	5265.00	0.25000	7312.50	0.10000	2925.00
0111 880(E) 8872 WARNING LIGHTS (TYPE C)	36700.000	SD	0.18000	6606.00	0.10000	3670.00	0.57000	20919.00
0112 880(F) 8878 DRUMS SECTION TOTALS	22000.000	SD	0.17000	3740.00	0.30000	6600.00	0.26000	5720.00
			\$	68,734.50	\$	59,932.50	\$	46,293.50
SECTION 0004 SIGNING & STRIPING								

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0113 850(A) 8110 SHEET ALUMINUM SIGNS	707.000 SF	16.00000	11312.00	12.00000	8484.00	33.99000	24030.93
0114 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	68.000 LF	15.00000	1020.00	12.00000	816.00	7.73000	525.64
0115 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	140.000 LF	18.00000	2520.00	30.00000	4200.00	14.94000	2091.60
0116 851(C) 8327 2 1/4" SQUARE TUBE POST	1028.000 LF	8.00000	8224.00	8.00000	8224.00	5.15000	5294.20
0117 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	64235.000 LF	0.50000	32117.50	0.65000	41752.75	0.55000	35329.25
0118 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	37.000 EA	75.00000	2775.00	60.00000	2220.00	41.20000	1524.40
0119 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000 EA	175.00000	1400.00	120.00000	960.00	103.00000	824.00
0120 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	2600.00000	2600.00	1000.00000	1000.00	412.00000	412.00
SECTION TOTALS		\$	61,968.50	\$	67,656.75	\$	70,032.02
SECTION 0005 LIGHTING							
0121 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	2211.000 LF	18.78000	41522.58	16.00000	35376.00	16.48000	36437.28
0122 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6686.000 LF	5.00000	33430.00	2.30000	15377.80	2.37000	15845.82
0123 803 8065 PULL BOX(SIZE I)	14.000 EA	223.25000	3125.50	198.00000	2772.00	203.94000	2855.16
0124 804(A) 2915 STRUCTURAL CONCRETE	55.440 CY	390.50000	21649.32	290.00000	16077.60	298.70000	16559.93
0125 804(B) 2916 REINFORCING STEEL	2370.000 LB	1.35000	3199.50	1.30000	3081.00	1.34000	3175.80
0126 806(C) 8964 50' MTG & 10' HLMA(G.STL.)	42.000 EA	2200.00000	92400.00	1910.00000	80220.00	1967.30000	82626.60
0127 807 8093 BREAKAWAY BASE (DES. C)	42.000 EA	450.00000	18900.00	645.00000	27090.00	664.35000	27902.70
0128 809(A) 8090 (PL)ROADWAY LUMINAIRE	42.000 EA	450.00000	18900.00	324.00000	13608.00	333.72000	14016.24
0129 810(A) 3118 SERVICE POLE	3.000 EA	1300.00000	3900.00	1443.00000	4329.00	1486.29000	4458.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -9

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	16685.000 LF	2.00000	33370.00	1.25000	20856.25	1.29000	21523.65
0131 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	25814.000 LF	0.75000	19360.50	0.65000	16779.10	0.67000	17295.38
SECTION TOTALS		\$	289,757.40	\$	235,566.75	\$	242,697.43
SECTION 0006 TRAFFIC SIGNAL							
0132 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	3.00000	300.00	3.60000	360.00	3.71000	371.00
0133 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	290.000 LF	15.00000	4350.00	18.00000	5220.00	18.54000	5376.60
0134 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	5.00000	300.00	4.40000	264.00	4.53000	271.80
0135 803 8065 PULL BOX(SIZE I)	3.000 EA	145.00000	435.00	198.00000	594.00	203.94000	611.82
0136 803 8066 PULL BOX(SIZE II)	1.000 EA	160.00000	160.00	265.00000	265.00	272.95000	272.95
0137 804(A) 2915 STRUCTURAL CONCRETE	11.400 CY	300.00000	3420.00	280.00000	3192.00	288.40000	3287.76
0138 804(B) 2916 REINFORCING STEEL	1746.300 LB	1.00000	1746.30	1.30000	2270.19	1.34000	2340.04
0139 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5200.00000	10400.00	4490.00000	8980.00	4624.70000	9249.40
0140 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	5700.00000	5700.00	5172.00000	5172.00	5327.16000	5327.16
0141 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	6700.00000	6700.00	6684.00000	6684.00	6884.52000	6884.52
0142 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	250.00000	1000.00	323.00000	1292.00	332.69000	1330.76
0143 810(A) 3118 SERVICE POLE	1.000 EA	2600.00000	2600.00	1143.00000	1143.00	1177.29000	1177.29
0144 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.99000	198.00	1.20000	240.00	1.24000	248.00
0145 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1605.000 LF	0.41000	658.05	0.65000	1043.25	0.67000	1075.35
0146 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11000.00000	11000.00	11607.00000	11607.00	11955.21000	11955.21

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -10

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	30000.00000	30000.00	21196.00000	21196.00	21831.88000	21831.88
0148 830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	75.00000	600.00	290.00000	2320.00	298.70000	2389.60
0149 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	350.00000	2800.00	478.00000	3824.00	492.34000	3938.72
0150 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	750.00000	3000.00	803.00000	3212.00	827.09000	3308.36
0151 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	275.00000	2200.00	305.00000	2440.00	314.15000	2513.20
0152 833 3030 BACKPLATE	12.000 EA	70.00000	840.00	81.00000	972.00	83.43000	1001.16
0153 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1105.000 LF	0.60000	663.00	0.95000	1049.75	0.98000	1082.90
0154 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	250.000 LF	0.86000	215.00	1.20000	300.00	1.24000	310.00
0155 834(A) 8211 15/C TRAF.SIG.EL.CABLE	630.000 LF	1.49000	938.70	3.90000	2457.00	4.02000	2532.60
0156 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	2500.00000	12500.00	890.00000	4450.00	916.70000	4583.50
0157 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	434.00000	1736.00	447.02000	1788.08
0158 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	880.000 LF	1.10000	968.00	0.84000	739.20	0.87000	765.60
0159 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1197.00000	2394.00	1232.91000	2465.82
0160 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	55.000 SF	25.00000	1375.00	23.00000	1265.00	23.69000	1302.95
0161 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	5000.00000	5000.00	6726.00000	6726.00	6927.78000	6927.78
0162 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	10000.00000	10000.00	2400.00000	2400.00	2472.00000	2472.00
SECTION TOTALS		\$	128,067.05	\$	105,807.39	\$	108,993.81
SECTION 0007 SANITARY SEWER							
0163 615(E) 0300 SANITARY SEWER SERVICE LINE	1120.000 LF	550.00000	616000.00	275.00000	308000.00	390.37000	437214.40
SECTION TOTALS		\$	616,000.00	\$	308,000.00	\$	437,214.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -11

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 WATERLINE							
0164 616(I) 0150 (PL) INSTALL WATER LINE	1.000 LSUM	490000.00000	490000.00	725000.00000	725000.00	671508.50000	671508.50
SECTION TOTALS		\$	490,000.00	\$	725,000.00	\$	671,508.50
SECTION 0009 STAKING							
0165 642 0098 STAKING	1.000 LSUM	65000.00000	65000.00	125000.00000	125000.00	84748.40000	84748.40
SECTION TOTALS		\$	65,000.00	\$	125,000.00	\$	84,748.40
SECTION 0010 CONSTRUCTION							
0166 640 1426 FIELD OFFICE	1.000 EA	5500.00000	5500.00	5037.36000	5037.36	12000.00000	12000.00
0167 641 1552 MOBILIZATION	1.000 LSUM	350500.00000	350500.00	325000.00000	325000.00	395000.00000	395000.00
0168 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	30500.00000	30500.00	150000.00000	150000.00	51500.00000	51500.00
SECTION TOTALS		\$	386,500.00	\$	480,037.36	\$	458,500.00
CONTRACT TOTALS		\$	12,172,473.81	\$	11,893,891.64	\$	13,020,600.47
COST PLUS TIME TOTALS		\$	14,872,473.81	\$	14,593,891.64	\$	15,720,600.47

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	150000.00000	150000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	32966.000	CY	10.00000	329660.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	50567.000	CY	13.00000	657371.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	80000.00000	80000.00			
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	25000.00000	25000.00			
0006 222	2801 TEMPORARY BALE BARRIER	697.000	LF	6.00000	4182.00			
0007 223	2801 TEMPORARY SILT FENCE	7760.000	LF	3.00000	23280.00			
0008 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	250.00000	1750.00			
0009 230(A)	2806 SOLID SLAB SODDING	20753.000	SY	2.75000	57070.75			
0010 230(B)	2807 MULCH SODDING	55546.000	SY	1.46000	81097.16			
0011 232(B)	2814 SEEDING METHOD B	11.480	AC	700.00000	8036.00			
0012 233(A)	2817 VEGETATIVE MULCHING	22.950	AC	500.00000	11475.00			
0013 241	2832 MOWING	75.340	AC	53.00000	3993.02			
0014 310(B)	0149 SUBGRADE, METHOD B	66039.000	SY	2.00000	132078.00			
0015 327(A)	4200 (SP) FLY ASH	816.000	TON	60.00000	48960.00			
0016 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	28303.000	SY	2.25000	63681.75			
0017 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1000.000	TON	22.00000	22000.00			
0018 407	0250 TACK COAT	20742.000	GAL	3.50000	72597.00			

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	16581.000 GAL	3.50000	58033.50				
0020 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	17139.000 TON	67.00000	1148313.00				
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	47243.000 TON	63.00000	2976309.00				
0022 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	14580.000 TON	73.00000	1064340.00				
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3973.000 TON	67.00000	266191.00				
0024 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	23682.000 LF	0.30000	7104.60				
0025 417 5267	COLD MILLING PAVEMENT	4337.000 SY	3.00000	13011.00				
0026 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	170.000 CY	14.00000	2380.00				
0027 501(G) 6309	CLSM BACKFILL	1172.000 CY	140.00000	164080.00				
0028 508(B) 1000	(SP)PRECAST RCB 3' X 2'	57.000 LF	205.00000	11685.00				
0029 509(B) 0321	CLASS A CONCRETE	526.240 CY	400.00000	210496.00				
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.960 CY	550.00000	3278.00				
0031 509(D) 0325	CLASS C CONCRETE	0.600 CY	700.00000	420.00				
0032 510(A) 6333	RETAINING WALL	1152.000 SY	700.00000	806400.00				
0033 511(A) 0332	REINFORCING STEEL	67352.000 LB	0.80000	53881.60				
0034 514 6260	(PL)PILOT HOLES	3632.000 LF	70.00000	254240.00				
0035 514(A) 6010	PILES, FURNISHED (HP 10X42)	3356.000 LF	46.00000	154376.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 514(A) 6013	PILES, FURNISHED (HP 12X74)	858.000 LF	65.00000	55770.00				
0037 514(A) 6018	PILES, FURNISHED (HP 14X117)	144.000 LF	90.00000	12960.00				
0038 514(B) 6292	PILES, DRIVEN (HP 10X42)	3356.000 LF	21.00000	70476.00				
0039 514(B) 6295	PILES, DRIVEN (HP 12X74)	858.000 LF	28.00000	24024.00				
0040 514(B) 6299	PILES, DRIVEN (HP 14X117)	144.000 LF	50.00000	7200.00				
0041 601A-1 0536	TYPE I-A PLAIN RIPRAP	941.000 TON	30.00000	28230.00				
0042 601A-2 0538	TYPE I-A FILTER BLANKET	300.000 TON	22.00000	6600.00				
0043 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	17938.000 LF	18.00000	322884.00				
0044 610(A) 0602	4" CONCRETE SIDEWALK	10089.000 SY	50.00000	504450.00				
0045 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	9567.000 SY	56.00000	535752.00				
0046 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	1000.00000	3000.00				
0047 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.000 VF	150.00000	600.00				
0048 611(D) 4215	MANHOLE FRAME & COVER	44.000 EA	300.00000	13200.00				
0049 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	1.000 EA	3500.00000	3500.00				
0050 611(E) 5891	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(B-D)	1.000 EA	4900.00000	4900.00				
0051 611(E) 5970	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	2.000 EA	4500.00000	9000.00				
0052 611(E) 5972	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	8.000 EA	4400.00000	35200.00				
0053 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	5.000 EA	4600.00000	23000.00				
0054 611(E) 5978	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B-D)	1.000 EA	4600.00000	4600.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 611(E) 5984	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(B	6.000 EA	5100.00000	30600.00				
0056 611(E) 5986	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D	6.000 EA	5100.00000	30600.00				
0057 611(E) 5990	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(B-D)	7.000 EA	5100.00000	35700.00				
0058 611(E) 5992	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(2D)	3.000 EA	5100.00000	15300.00				
0059 611(E) 6000	INLET (SMD-TYPE 1)	4.000 EA	1500.00000	6000.00				
0060 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	3000.00000	3000.00				
0061 611(F) 5970	INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH	5.000 VF	800.00000	4000.00				
0062 611(F) 5972	INLET W/SJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	26.000 VF	1000.00000	26000.00				
0063 611(F) 5974	INLET W/SJB,CICI-JB-1,DES.2(D,ADD'L DEPTH)	7.000 VF	1200.00000	8400.00				
0064 611(F) 5978	INLET W/SJB,CICI-JB-1,DES.2(B-D,ADD'L DEPTH)	2.000 VF	1500.00000	3000.00				
0065 611(F) 5984	INLET W/SJB,CICI-JB-1,DES.3(B,ADD'L DEPTH)	6.000 VF	1600.00000	9600.00				
0066 611(F) 5986	INLET W/SJB,CICI-JB-1,DES.3(D,ADD'L DEPTH)	4.000 VF	1875.00000	7500.00				
0067 611(F) 5990	INLET W/SJB,CICI-JB-1,DES.3(B-D,ADD'L DEPTH)	6.000 VF	1000.00000	6000.00				
0068 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	126.000 EA	400.00000	50400.00				
0069 611(K) 4488	CAST IRON CURB INLETS	278.000 EA	300.00000	83400.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 611(L) 4210	DROP INLET GRATE (SMD-TYPE 2)	2.000 EA	400.00000	800.00				
0071 612(A) 0641	MANHOLES ADJUST TO GRADE	10.000 EA	1000.00000	10000.00				
0072 613(B) 0491	18" R.C.PIPE CLASS III	4413.000 LF	46.00000	202998.00				
0073 613(B) 0492	24" R.C.PIPE CLASS III	2236.000 LF	65.00000	145340.00				
0074 613(B) 0493	30" R.C.PIPE CLASS III	332.000 LF	91.00000	30212.00				
0075 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	56.000 LF	288.00000	16128.00				
0076 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	800.00000	8000.00				
0077 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	1550.00000	3100.00				
0078 613(D) 0689	18" CORR. GALV. STEEL PIPE	168.000 LF	18.50000	3108.00				
0079 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	56.000 LF	19.00000	1064.00				
0080 613(M) 4546	58" X 36" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2225.00000	2225.00				
0081 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	625.00000	1250.00				
0082 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	725.00000	1450.00				
0083 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	940.00000	1880.00				
0084 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1054.000 LF	30.00000	31620.00				
0085 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	352.000 LF	30.00000	10560.00				
0086 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00				
0087 619(B) 4726	REMOVAL OF CURB AND GUTTER	5117.000 LF	2.00000	10234.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3306.000 SY	4.00000	13224.00				
0089 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	66708.000 SY	3.00000	200124.00				
0090 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	435.000 SY	5.00000	2175.00				
0091 619(B) 4792	REMOVAL OF SIDEWALK	873.000 SY	2.50000	2182.50				
0092 622(A) 4746	PIPE RAILING	1542.000 LF	83.00000	127986.00				
SECTION TOTALS			\$	11,812,276.88	\$		\$	
SECTION 0002 BRIDGE "CC"								
0093 202(A) 1301	UNCLASSIFIED EXCAVATION	496.000 CY	12.00000	5952.00				
0094 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	48.000 CY	12.00000	576.00				
0095 501(G) 6309	CLSM BACKFILL	487.000 CY	140.00000	68180.00				
0096 509(A) 1326	CLASS AA CONCRETE	164.000 CY	420.00000	68880.00				
0097 511(A) 1332	REINFORCING STEEL	27051.000 LB	0.70000	18935.70				
0098 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	2500.00000	5000.00				
SECTION TOTALS			\$	167,523.70	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0099 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22500.000 LF	0.14000	3150.00				
0100 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000 LF	0.78000	5850.00				
0101 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000 EA	0.93000	2790.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2800.000 LF	0.44000	1232.00				
0103	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5500.000 SD	0.44000	2420.00				
0104	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10100.000 SD	0.40000	4040.00				
0105	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	18750.000 SD	0.53000	9937.50				
0106	880(C) 8836 BARRICADES (TYPE II)	7100.000 SD	0.55000	3905.00				
0107	880(C) 8842 BARRICADES (TYPE III)	5250.000 SD	1.80000	9450.00				
0108	880(C) 8848 WING BARRICADES	3850.000 SD	0.33000	1270.50				
0109	880(D) 8854 VERTICAL PANELS	14675.000 SD	0.63000	9245.25				
0110	880(E) 8860 WARNING LIGHTS (TYPE A)	29250.000 SD	0.22000	6435.00				
0111	880(E) 8872 WARNING LIGHTS (TYPE C)	36700.000 SD	0.22000	8074.00				
0112	880(F) 8878 DRUMS	22000.000 SD	0.65000	14300.00				
	SECTION TOTALS		\$	82,099.25	\$		\$	
SECTION 0004 SIGNING & STRIPING								
0113	850(A) 8110 SHEET ALUMINUM SIGNS	707.000 SF	15.00000	10605.00				
0114	851(B) 3216 2"@3.65 GALV. STEEL PIPE POST	68.000 LF	32.00000	2176.00				
0115	851(B) 3218 3"@7.58 GALV. STEEL PIPE POST	140.000 LF	38.00000	5320.00				
0116	851(C) 8327 2 1/4" SQUARE TUBE POST	1028.000 LF	16.50000	16962.00				
0117	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	64235.000 LF	0.52000	33402.20				
0118	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	37.000 EA	117.00000	4329.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000 EA	150.00000	1200.00				
0120 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	75,994.20	\$		\$	
SECTION 0005 LIGHTING								
0121 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	2211.000 LF	13.00000	28743.00				
0122 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6686.000 LF	4.40000	29418.40				
0123 803 8065	PULL BOX(SIZE I)	14.000 EA	200.00000	2800.00				
0124 804(A) 2915	STRUCTURAL CONCRETE	55.440 CY	440.00000	24393.60				
0125 804(B) 2916	REINFORCING STEEL	2370.000 LB	1.10000	2607.00				
0126 806(C) 8964	50' MTG & 10' HLMA(G.STL.)	42.000 EA	2365.00000	99330.00				
0127 807 8093	BREAKAWAY BASE (DES. C)	42.000 EA	385.00000	16170.00				
0128 809(A) 8090	(PL)ROADWAY LUMINAIRE	42.000 EA	330.00000	13860.00				
0129 810(A) 3118	SERVICE POLE	3.000 EA	3300.00000	9900.00				
0130 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	16685.000 LF	1.26000	21023.10				
0131 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	25814.000 LF	0.44000	11358.16				
SECTION TOTALS			\$	259,603.26	\$		\$	
SECTION 0006 TRAFFIC SIGNAL								
0132 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	5.50000	550.00				
0133 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	290.000 LF	33.00000	9570.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -20

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	11.00000	660.00				
0135 803 8065	PULL BOX(SIZE I)	3.000 EA	220.00000	660.00				
0136 803 8066	PULL BOX(SIZE II)	1.000 EA	275.00000	275.00				
0137 804(A) 2915	STRUCTURAL CONCRETE	11.400 CY	412.00000	4696.80				
0138 804(B) 2916	REINFORCING STEEL	1746.300 LB	1.10000	1920.93				
0139 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5900.00000	11800.00				
0140 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	8100.00000	8100.00				
0141 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	10252.00000	10252.00				
0142 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	330.00000	1320.00				
0143 810(A) 3118	SERVICE POLE	1.000 EA	330.00000	330.00				
0144 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.10000	220.00				
0145 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1605.000 LF	0.44000	706.20				
0146 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10450.00000	10450.00				
0147 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25300.00000	25300.00				
0148 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	138.00000	1104.00				
0149 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	660.00000	5280.00				
0150 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	1210.00000	4840.00				
0151 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	424.00000	3392.00				
0152 833 3030	BACKPLATE	12.000 EA	77.00000	924.00				

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1105.000 LF	1.32000	1458.60				
0154 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	250.000 LF	1.65000	412.50				
0155 834(A) 8211	15/C TRAF.SIG.EL.CABLE	630.000 LF	2.20000	1386.00				
0156 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1320.00000	6600.00				
0157 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	825.00000	3300.00				
0158 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	880.000 LF	1.10000	968.00				
0159 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2750.00000	5500.00				
0160 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	55.000 SF	39.00000	2145.00				
0161 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	6600.00000	6600.00				
0162 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2200.00000	2200.00				
SECTION TOTALS			\$	132,921.03	\$		\$	
SECTION 0007 SANITARY SEWER								
0163 615(E) 0300	SANITARY SEWER SERVICE LINE	1120.000 LF	425.00000	476000.00				
SECTION TOTALS			\$	476,000.00	\$		\$	
SECTION 0008 WATERLINE								
0164 616(I) 0150	(PL) INSTALL WATER LINE	1.000 LSUM	575225.00000	575225.00				
SECTION TOTALS			\$	575,225.00	\$		\$	
SECTION 0009 STAKING								
0165 642 0098	STAKING	1.000 LSUM	110000.00000	110000.00				
SECTION TOTALS			\$	110,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 500 -22

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 060288
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 CONSTRUCTION								
0166	640 1426 FIELD OFFICE	1.000 EA	6000.00000	6000.00				
0167	641 1552 MOBILIZATION	1.000 LSUM	400000.00000	400000.00				
0168	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	80000.00000	80000.00				
SECTION TOTALS			\$	486,000.00	\$		\$	
CONTRACT TOTALS			\$	14,177,643.32	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	16,877,643.32	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : WIDENING AND RESURFACE
 US-281; BEGIN 6.3 MILES SOUTH OF HOPETON, EXTEND NORTH.
 PROJECT LENGTH = 6.3 MILES
 FLEXIBLE ESALS = 1.94 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070014
 DISTRICT : 61
 CONTRACT TIME : 300 CALENDAR DAYS
 URBAN

COUNTIES : WOODS

PROJECT(S) : STPY-176B(028)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,564,002.48	113.2594%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 9,327,265.28	100.0000%	88.2929%
2	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 9,728,431.95	104.3010%	92.0904%
3	470351868	DOBSON BROS. CONST. CO.	\$ 10,289,855.20	110.3202%	97.4049%
4	581401475	APAC-KANSAS, INC.	\$ 11,917,947.93	127.7754%	112.8166%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	40000.00000	40000.00	15000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	236951.000	CY	4.25000	1007041.75	2.50000	592377.50	2.60000
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	5.00000	5000.00	5.70000	5700.00	4.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	52616.50000	52616.50	105000.00000	105000.00	100000.00000
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	11000.00000	11000.00	10000.00000
0006 222	2801 TEMPORARY BALE BARRIER	200.000	LF	10.00000	2000.00	3.00000	600.00	10.00000
0007 223	2801 TEMPORARY SILT FENCE	1481.000	LF	2.85000	4220.85	1.40000	2073.40	4.00000
0008 227	0100 TEMPORARY SILT DIKE	1500.000	LF	8.25000	12375.00	5.90000	8850.00	10.00000
0009 230(A)	2806 SOLID SLAB SODDING	29887.000	SY	1.50000	44830.50	1.85000	55290.95	1.80000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(D) 2810 BROADCAST SPRIGGING (METHOD A)	304805.000 SY	0.29000	88393.45	0.35000	106681.75	0.40000	121922.00
0011 230(F) 2812 WATERING	24427.900 MGAL	7.00000	170995.30	7.50000	183209.25	7.00000	170995.30
0012 232(B) 2814 SEEDING METHOD B	51.530 AC	475.00000	24476.75	375.00000	19323.75	600.00000	30918.00
0013 233(A) 2817 VEGETATIVE MULCHING	171.990 AC	300.00000	51597.00	250.00000	42997.50	400.00000	68796.00
0014 234(A) 2824 FERTILIZING (10-20-10)	47.000 TON	350.00000	16450.00	410.00000	19270.00	500.00000	23500.00
0015 234(A) 4406 FERTILIZING (0-46-0)	10.000 TON	525.00000	5250.00	250.00000	2500.00	250.00000	2500.00
0016 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	36.000 CY	61.00000	2196.00	70.00000	2520.00	70.00000	2520.00
0017 241 2832 MOWING	120.690 AC	36.75000	4435.36	48.00000	5793.12	75.00000	9051.75
0018 327(A) 4200 (SP)FLY ASH	7111.000 TON	60.00000	426660.00	62.50000	444437.50	55.00000	391105.00
0019 327(D) 4230 (SP)LIME	1595.000 TON	84.90000	135415.50	127.85000	203920.75	119.00000	189805.00
0020 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	178257.000 SY	3.50000	623899.50	1.40000	249559.80	1.50000	267385.50
0021 327(G) 4260 (SP)LIME PRETREATMENT	88561.000 SY	2.17000	192177.37	0.45000	39852.45	1.60000	141697.60
0022 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	532.000 TON	20.00000	10640.00	26.00000	13832.00	33.00000	17556.00
0023 407 0250 TACK COAT	25324.000 GAL	1.50000	37986.00	1.52000	38492.48	1.59000	40265.16
0024 408 5774 PRIME COAT	32925.000 GAL	7.00000	230475.00	2.95000	97128.75	3.50000	115237.50
0025 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	44194.000 TON	48.00000	2121312.00	48.65000	2150038.10	46.35000	2048391.90
0026 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	14927.000 TON	55.00000	820985.00	55.90000	834419.30	50.15000	748589.05
0027 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	22114.000 TON	52.00000	1149928.00	49.30000	1090220.20	47.05000	1040463.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9951.000 TON	58.15000	578650.65	62.90000	625917.90	57.35000	570689.85
0029 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13685.000 TON	55.00000	752675.00	56.80000	777308.00	54.65000	747885.25
0030 414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	45.000 SY	60.00000	2700.00	75.00000	3375.00	200.00000	9000.00
0031 417 4659 (PL) FOG SEAL	94.000 GAL	2.01000	188.94	3.00000	282.00	4.86000	456.84
0032 417 5267 COLD MILLING PAVEMENT	934.000 SY	5.00000	4670.00	1.95000	1821.30	9.25000	8639.50
0033 420(A) 4242 FABRIC REINFORCEMENT	3656.000 SY	1.15000	4204.40	3.20000	11699.20	4.00000	14624.00
0034 420(B) 4268 BITUMINOUS BINDER	883.000 GAL	1.23000	1086.09	1.65000	1456.95	1.50000	1324.50
0035 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	103.000 CY	36.70000	3780.10	15.00000	1545.00	20.00000	2060.00
0036 509(B) 0321 CLASS A CONCRETE	144.000 CY	337.32000	48574.08	380.00000	54720.00	44.00000	6336.00
0037 509(D) 0325 CLASS C CONCRETE	56.260 CY	234.50000	13192.97	250.00000	14065.00	215.00000	12095.90
0038 511(A) 0332 REINFORCING STEEL	22140.000 LB	0.76000	16826.40	0.90000	19926.00	0.75000	16605.00
0039 601(A) 0297 TYPE I PLAIN RIPRAP	100.000 TON	27.67000	2767.00	50.00000	5000.00	55.00000	5500.00
0040 613(B) 0491 18" R.C.PIPE CLASS III	632.000 LF	46.00000	29072.00	42.90000	27112.80	60.00000	37920.00
0041 613(B) 0492 24" R.C.PIPE CLASS III	822.000 LF	61.67000	50692.74	56.80000	46689.60	78.00000	64116.00
0042 613(B) 0493 30" R.C.PIPE CLASS III	164.000 LF	73.65000	12078.60	63.80000	10463.20	89.00000	14596.00
0043 613(B) 0494 36" R.C.PIPE CLASS III	566.000 LF	95.92000	54290.72	78.70000	44544.20	108.00000	61128.00
0044 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	384.000 LF	86.55000	33235.20	89.35000	34310.40	112.00000	43008.00
0045 613(CC) 6115 SPECIAL TRIPLE CULV.END TRT.(6:1SLP)	2.000 EA	2200.00000	4400.00	2000.00000	4000.00	2000.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -4

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	50.000	EA	530.00000	26500.00	700.00000	35000.00	700.00000	35000.00
0047 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	20.000	EA	865.00000	17300.00	800.00000	16000.00	800.00000	16000.00
0048 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	8.000	EA	1040.00000	8320.00	900.00000	7200.00	900.00000	7200.00
0049 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	1630.59000	3261.18	1000.00000	2000.00	1000.00000	2000.00
0050 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	4.000	EA	1205.74000	4822.96	1800.00000	7200.00	1800.00000	7200.00
0051 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	4.000	EA	1347.00000	5388.00	2000.00000	8000.00	2000.00000	8000.00
0052 613(CC) 7204 TYPE DD6 CULVERT END TREATMENT	6.000	EA	3765.00000	22590.00	2000.00000	12000.00	2000.00000	12000.00
0053 613(D) 0689 18" CORR. GALV. STEEL PIPE	1458.000	LF	18.50000	26973.00	22.00000	32076.00	28.00000	40824.00
0054 613(D) 0690 24" CORR. GALV. STEEL PIPE	482.000	LF	28.00000	13496.00	25.00000	12050.00	36.00000	17352.00
0055 613(D) 0691 30" CORR. GALV. STEEL PIPE	238.000	LF	31.84000	7577.92	30.00000	7140.00	43.00000	10234.00
0056 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	240.000	LF	54.00000	12960.00	45.00000	10800.00	56.00000	13440.00
0057 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	168.000	LF	65.94000	11077.92	60.00000	10080.00	76.00000	12768.00
0058 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	2370.000	LF	5.00000	11850.00	10.86000	25738.20	7.00000	16590.00
0059 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	790.000	LF	7.67000	6059.30	10.86000	8579.40	7.00000	5530.00
0060 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	237.000	CY	25.00000	5925.00	21.00000	4977.00	45.00000	10665.00
0061 613(S) 1180 TRENCH EXCAVATION	1815.000	CY	6.00000	10890.00	6.75000	12251.25	2.00000	3630.00
0062 613(T) 1181 STANDARD BEDDING MATERIAL	758.000	CY	15.00000	11370.00	21.00000	15918.00	8.00000	6064.00
0063 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	12825.00000	12825.00	30000.00000	30000.00	30000.00000	30000.00
0064 619(B) 0291 REMOVAL OF HEADWALL	18.000	EA	682.50000	12285.00	600.00000	10800.00	200.00000	3600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -5

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	121539.000 SY	3.50000	425386.50	1.55000	188385.45	2.48000	301416.72
0066 619(C) 0924 SAWING PAVEMENT	2244.000 LF	1.75000	3927.00	1.55000	3478.20	2.20000	4936.80
0067 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	11584.000 LF	2.64000	30581.76	2.50000	28960.00	2.50000	28960.00
0068 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	60.00000	180.00	78.00000	234.00	85.00000	255.00
0069 629(C) 4960 MAILBOX	3.000 EA	20.00000	60.00	20.00000	60.00	25.00000	75.00
0070 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	15.00000	45.00	30.00000	90.00	25.00000	75.00
SECTION TOTALS		\$	9,566,093.26	\$	8,538,342.60	\$	8,466,293.02
SECTION 0002 BRIDGE "A"							
0071 202(A) 1301 UNCLASSIFIED EXCAVATION	510.000 CY	10.00000	5100.00	5.00000	2550.00	5.00000	2550.00
0072 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	175.000 CY	15.00000	2625.00	5.00000	875.00	5.00000	875.00
0073 509(A) 1326 CLASS AA CONCRETE	366.600 CY	375.00000	137475.00	380.00000	139308.00	361.25000	132434.25
0074 511(A) 1332 REINFORCING STEEL	49650.000 LB	0.75000	37237.50	0.90000	44685.00	0.80000	39720.00
0075 601(A-1)1353 TYPE I-A PLAIN RIPRAP	60.000 TON	60.00000	3600.00	50.00000	3000.00	53.00000	3180.00
0076 601(A-2)1355 TYPE I-A FILTER BLANKET	20.000 TON	50.00000	1000.00	50.00000	1000.00	35.00000	700.00
0077 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00
SECTION TOTALS		\$	192,037.50	\$	195,418.00	\$	182,959.25
SECTION 0003 TRAFFIC ITEMS							
0078 850(A) 8110 SHEET ALUMINUM SIGNS	619.900 SF	13.50000	8368.65	12.00000	7438.80	12.00000	7438.80
0079 851(C) 8324 2" SQUARE TUBE POST	542.000 LF	7.70000	4173.40	6.75000	3658.50	6.75000	3658.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -6

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 851(C) 8327 2 1/4" SQUARE TUBE POST	468.500 LF	7.50000	3513.75	6.75000	3162.38	6.75000	3162.38
0081 855(A) 8820 (PL) 4" RECESSED THERMOPLASTIC STRIPING	125000.000 LF	0.65000	81250.00	0.65000	81250.00	0.64000	80000.00
0082 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000 EA	74.00000	444.00	100.00000	600.00	100.00000	600.00
0083 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	1.000 EA	260.00000	260.00	350.00000	350.00	350.00000	350.00
0084 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	260000.000 LF	0.10000	26000.00	0.06000	15600.00	0.07000	18200.00
0085 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	65000.000 EA	0.40000	26000.00	0.31000	20150.00	0.20000	13000.00
0086 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	35000.000 LF	0.10000	3500.00	0.10000	3500.00	0.14000	4900.00
0087 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12000.000 SD	0.15000	1800.00	0.05000	600.00	0.02000	240.00
0088 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8100.000 SD	0.75000	6075.00	1.00000	8100.00	1.50000	12150.00
0089 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	14400.000 SD	1.25000	18000.00	1.00000	14400.00	1.50000	21600.00
0090 880(C) 8842 BARRICADES (TYPE III)	9600.000 SD	0.50000	4800.00	0.45000	4320.00	0.02000	192.00
0091 880(C) 8848 WING BARRICADES	900.000 SD	1.00000	900.00	0.25000	225.00	1.50000	1350.00
0092 880(D) 8854 VERTICAL PANELS	99000.000 SD	0.10000	9900.00	0.04000	3960.00	0.02000	1980.00
0093 880(E) 8860 WARNING LIGHTS (TYPE A)	33400.000 SD	0.10000	3340.00	0.10000	3340.00	0.02000	668.00
0094 880(E) 8872 WARNING LIGHTS (TYPE C)	198000.000 SD	0.05000	9900.00	0.05000	9900.00	0.02000	3960.00
0095 880(F) 8878 DRUMS	99000.000 SD	0.10000	9900.00	0.10000	9900.00	0.02000	1980.00
0096 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	600.000 SD	25.00000	15000.00	20.00000	12000.00	4.00000	2400.00
0097 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	1750.00000	1750.00	600.00000	600.00	1000.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -7

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	38.000 EA	250.00000	9500.00	75.00000	2850.00	75.00000	2850.00
SECTION TOTALS		\$	244,374.80	\$	205,904.68	\$	181,679.68
SECTION 0004 STAKING							
0099 642 0098 STAKING	1.000 LSUM	101441.92000	101441.92	69500.00000	69500.00	70000.00000	70000.00
SECTION TOTALS		\$	101,441.92	\$	69,500.00	\$	70,000.00
SECTION 0005 CONSTRUCTION							
0100 640 1426 FIELD OFFICE	1.000 EA	5353.00000	5353.00	3100.00000	3100.00	7500.00000	7500.00
0101 641 1552 MOBILIZATION	1.000 LSUM	318369.00000	318369.00	175000.00000	175000.00	680000.00000	680000.00
0102 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	136333.00000	136333.00	140000.00000	140000.00	140000.00000	140000.00
SECTION TOTALS		\$	460,055.00	\$	318,100.00	\$	827,500.00
CONTRACT TOTALS		\$	10,564,002.48	\$	9,327,265.28	\$	9,728,431.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -8

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 470351868		(4) 581401475		()		
		DOBSON BROS. CONST. CO.		APAC-KANSAS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	236951.000	CY	3.00000	710853.00	5.65000	1338773.15	
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	6.57000	6570.00	7.00000	7000.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	150000.00000	150000.00	445000.00000	445000.00	
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5250.00000	5250.00	19100.00000	19100.00	
0006 222	2801 TEMPORARY BALE BARRIER	200.000	LF	7.35000	1470.00	3.40000	680.00	
0007 223	2801 TEMPORARY SILT FENCE	1481.000	LF	1.52000	2251.12	2.50000	3702.50	
0008 227	0100 TEMPORARY SILT DIKE	1500.000	LF	8.40000	12600.00	6.35000	9525.00	
0009 230(A)	2806 SOLID SLAB SODDING	29887.000	SY	1.89000	56486.43	1.86000	55589.82	
0010 230(D)	2810 BROADCAST SPRIGGING (METHOD A)	304805.000	SY	0.42000	128018.10	0.35000	106681.75	
0011 230(F)	2812 WATERING	24427.900	MGAL	6.30000	153895.77	9.80000	239393.42	
0012 232(B)	2814 SEEDING METHOD B	51.530	AC	630.00000	32463.90	375.00000	19323.75	
0013 233(A)	2817 VEGETATIVE MULCHING	171.990	AC	420.00000	72235.80	250.00000	42997.50	
0014 234(A)	2824 FERTILIZING (10-20-10)	47.000	TON	525.00000	24675.00	410.00000	19270.00	
0015 234(A)	4406 FERTILIZING (0-46-0)	10.000	TON	525.00000	5250.00	500.00000	5000.00	
0016 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	36.000	CY	36.75000	1323.00	100.00000	3600.00	
0017 241	2832 MOWING	120.690	AC	78.75000	9504.34	48.00000	5793.12	
0018 327(A)	4200 (SP)FLY ASH	7111.000	TON	70.00000	497770.00	65.00000	462215.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -9

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 470351868		(4) 581401475		()		
		DOBSON BROS. CONST. CO.		APAC-KANSAS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 327(D) 4230	(SP)LIME	1595.000 TON	135.00000	215325.00	140.00000	223300.00		
0020 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	178257.000 SY	1.19000	212125.83	1.97000	351166.29		
0021 327(G) 4260	(SP)LIME PRETREATMENT	88561.000 SY	1.88000	166494.68	1.05000	92989.05		
0022 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	532.000 TON	34.23000	18210.36	65.00000	34580.00		
0023 407 0250	TACK COAT	25324.000 GAL	2.18000	55206.32	1.42000	35960.08		
0024 408 5774	PRIME COAT	32925.000 GAL	4.10000	134992.50	2.15000	70788.75		
0025 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	44194.000 TON	48.70000	2152247.80	54.35000	2401943.90		
0026 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	14927.000 TON	60.69000	905919.63	58.70000	876214.90		
0027 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	22114.000 TON	50.54000	1117641.56	59.15000	1308043.10		
0028 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9951.000 TON	72.79000	724333.29	63.70000	633878.70		
0029 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13685.000 TON	54.52000	746106.20	66.80000	914158.00		
0030 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	45.000 SY	82.85000	3728.25	200.00000	9000.00		
0031 417 4659	(PL)FOG SEAL	94.000 GAL	5.06000	475.64	1.45000	136.30		
0032 417 5267	COLD MILLING PAVEMENT	934.000 SY	4.92000	4595.28	7.69000	7182.46		
0033 420(A) 4242	FABRIC REINFORCEMENT	3656.000 SY	2.32000	8481.92	3.24000	11845.44		
0034 420(B) 4268	BITUMINOUS BINDER	883.000 GAL	3.68000	3249.44	1.60000	1412.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -10

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 470351868 DOBSON BROS. CONST. CO.		(4) 581401475 APAC-KANSAS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	103.000 CY	15.75000	1622.25	20.00000	2060.00		
0036 509(B) 0321 CLASS A CONCRETE	144.000 CY	399.00000	57456.00	440.00000	63360.00		
0037 509(D) 0325 CLASS C CONCRETE	56.260 CY	262.50000	14768.25	215.00000	12095.90		
0038 511(A) 0332 REINFORCING STEEL	22140.000 LB	0.95000	21033.00	0.75000	16605.00		
0039 601(A) 0297 TYPE I PLAIN RIPRAP	100.000 TON	52.50000	5250.00	55.00000	5500.00		
0040 613(B) 0491 18" R.C.PIPE CLASS III	632.000 LF	63.00000	39816.00	52.00000	32864.00		
0041 613(B) 0492 24" R.C.PIPE CLASS III	822.000 LF	94.50000	77679.00	66.00000	54252.00		
0042 613(B) 0493 30" R.C.PIPE CLASS III	164.000 LF	105.00000	17220.00	78.00000	12792.00		
0043 613(B) 0494 36" R.C.PIPE CLASS III	566.000 LF	136.50000	77259.00	100.00000	56600.00		
0044 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	384.000 LF	168.00000	64512.00	99.00000	38016.00		
0045 613(CC) 6115 SPECIAL TRIPLE CULV.END TRT.(6:1SLP)	2.000 EA	2100.00000	4200.00	3590.00000	7180.00		
0046 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	50.000 EA	735.00000	36750.00	960.00000	48000.00		
0047 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	20.000 EA	840.00000	16800.00	1080.00000	21600.00		
0048 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	8.000 EA	945.00000	7560.00	1450.00000	11600.00		
0049 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1050.00000	2100.00	1750.00000	3500.00		
0050 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	4.000 EA	1890.00000	7560.00	1550.00000	6200.00		
0051 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	4.000 EA	2100.00000	8400.00	2000.00000	8000.00		
0052 613(CC) 7204 TYPE DD6 CULVERT END TREATMENT	6.000 EA	2100.00000	12600.00	3050.00000	18300.00		
0053 613(D) 0689 18" CORR. GALV. STEEL PIPE	1458.000 LF	23.10000	33679.80	33.50000	48843.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -11

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 470351868		(4) 581401475		()		
		DOBSON BROS. CONST. CO.		APAC-KANSAS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(D) 0690	24" CORR. GALV. STEEL PIPE	482.000 LF	26.25000	12652.50	35.50000	17111.00		
0055 613(D) 0691	30" CORR. GALV. STEEL PIPE	238.000 LF	31.50000	7497.00	39.00000	9282.00		
0056 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	240.000 LF	47.25000	11340.00	50.00000	12000.00		
0057 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	168.000 LF	63.00000	10584.00	65.00000	10920.00		
0058 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	2370.000 LF	4.20000	9954.00	4.00000	9480.00		
0059 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	790.000 LF	4.20000	3318.00	4.00000	3160.00		
0060 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	237.000 CY	52.50000	12442.50	50.00000	11850.00		
0061 613(S) 1180	TRENCH EXCAVATION	1815.000 CY	5.25000	9528.75	5.00000	9075.00		
0062 613(T) 1181	STANDARD BEDDING MATERIAL	758.000 CY	36.75000	27856.50	35.00000	26530.00		
0063 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10646.87000	10646.87	50000.00000	50000.00		
0064 619(B) 0291	REMOVAL OF HEADWALL	18.000 EA	630.00000	11340.00	700.00000	12600.00		
0065 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	121539.000 SY	3.07000	373124.73	2.35000	285616.65		
0066 619(C) 0924	SAWING PAVEMENT	2244.000 LF	3.50000	7854.00	4.00000	8976.00		
0067 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	11584.000 LF	2.63000	30465.92	2.50000	28960.00		
0068 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	63.00000	189.00	60.00000	180.00		
0069 629(C) 4960	MAILBOX	3.000 EA	26.25000	78.75	25.00000	75.00		
0070 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	10.50000	31.50	10.00000	30.00		
SECTION TOTALS			\$	9,434,919.48	\$	10,759,458.33	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -12

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 470351868		(4) 581401475		()		
		DOBSON BROS. CONST. CO.		APAC-KANSAS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"								
0071 202(A) 1301	UNCLASSIFIED EXCAVATION	510.000 CY	15.75000	8032.50	8.00000	4080.00		
0072 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	175.000 CY	15.75000	2756.25	20.00000	3500.00		
0073 509(A) 1326	CLASS AA CONCRETE	366.600 CY	399.00000	146273.40	400.00000	146640.00		
0074 511(A) 1332	REINFORCING STEEL	49650.000 LB	0.95000	47167.50	0.75000	37237.50		
0075 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	60.000 TON	52.50000	3150.00	65.00000	3900.00		
0076 601(A-2) 1355	TYPE I-A FILTER BLANKET	20.000 TON	42.00000	840.00	65.00000	1300.00		
0077 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	4200.00000	4200.00	5000.00000	5000.00		
SECTION TOTALS			\$	212,419.65	\$	201,657.50	\$	
SECTION 0003 TRAFFIC ITEMS								
0078 850(A) 8110	SHEET ALUMINUM SIGNS	619.900 SF	15.75000	9763.43	15.00000	9298.50		
0079 851(C) 8324	2" SQUARE TUBE POST	542.000 LF	8.40000	4552.80	8.00000	4336.00		
0080 851(C) 8327	2 1/4" SQUARE TUBE POST	468.500 LF	8.51000	3986.94	8.10000	3794.85		
0081 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	125000.000 LF	0.72000	90000.00	0.69000	86250.00		
0082 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	210.00000	1260.00	200.00000	1200.00		
0083 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000 EA	735.00000	735.00	700.00000	700.00		
0084 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	260000.000 LF	0.07000	18200.00	0.07000	18200.00		
0085 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	65000.000 EA	0.21000	13650.00	0.20000	13000.00		
0086 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	35000.000 LF	0.13000	4550.00	0.12000	4200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -13

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 470351868		(4) 581401475		()		
		DOBSON BROS. CONST. CO.		APAC-KANSAS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	12000.000 SD	0.02000	240.00	0.02000	240.00		
0088 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8100.000 SD	1.58000	12798.00	1.50000	12150.00		
0089 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	14400.000 SD	1.58000	22752.00	1.50000	21600.00		
0090 880(C) 8842	BARRICADES (TYPE III)	9600.000 SD	0.02000	192.00	0.02000	192.00		
0091 880(C) 8848	WING BARRICADES	900.000 SD	1.58000	1422.00	1.50000	1350.00		
0092 880(D) 8854	VERTICAL PANELS	99000.000 SD	0.02000	1980.00	0.02000	1980.00		
0093 880(E) 8860	WARNING LIGHTS (TYPE A)	33400.000 SD	0.02000	668.00	0.02000	668.00		
0094 880(E) 8872	WARNING LIGHTS (TYPE C)	198000.000 SD	0.02000	3960.00	0.02000	3960.00		
0095 880(F) 8878	DRUMS	99000.000 SD	0.02000	1980.00	0.02000	1980.00		
0096 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	600.000 SD	4.20000	2520.00	4.00000	2400.00		
0097 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	8295.00000	8295.00	7900.00000	7900.00		
0098 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	38.000 EA	57.75000	2194.50	55.00000	2090.00		
SECTION TOTALS			\$	205,699.67	\$	197,489.35	\$	
SECTION 0004 STAKING								
0099 642 0098	STAKING	1.000 LSUM	81924.00000	81924.00	60660.00000	60660.00		
SECTION TOTALS			\$	81,924.00	\$	60,660.00	\$	
SECTION 0005 CONSTRUCTION								
0100 640 1426	FIELD OFFICE	1.000 EA	4892.40000	4892.40	20400.00000	20400.00		
0101 641 1552	MOBILIZATION	1.000 LSUM	200000.00000	200000.00	541782.75000	541782.75		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 520 -14

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070014
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(3) 470351868				(4) 581401475			
				DOBSON BROS. CONST. CO.				APAC-KANSAS, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0102 643	0087	1.000	LSUM	150000.00000	150000.00	136500.00000	136500.00				
(SP) CONTRACTORS QUALITY CONTROL											
SECTION TOTALS				\$ 354,892.40		\$ 698,682.75		\$			
CONTRACT TOTALS				\$ 10,289,855.20		\$ 11,917,947.93		\$			

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 I-40: BEGIN 1.0 MI. EAST OF US-281 JCT., EXTEND EAST,
 (MM 102 TO MM 104).
 PROJECT LENGTH = 2.00 MILES
 FLEXIBLE ESALS = 30.2 MILLION
 ASPHALT GRADE = PG 76-28 OK

CONTRACT ID : 070076
 DISTRICT : 51
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : IMC-108N(161)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 537,303.60	84.0992%	100.0000%
1	730707928	--	CORNELL CONST. CO., INC.		\$ 638,892.72	100.0000%	118.9072%
2	730731258	--	HASKELL LEMON CONST. CO.		\$ 741,542.80	116.0669%	138.0119%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-RESURFACE IMC-108N(161)									
0001 411	4280 (SP)ULTRATHIN BONDED WEARING COURSE	61014.000	SY	4.75000	289816.50	5.34000	325814.76	6.30000	384388.20
0002 412	6530 HOT-IN-PLACE RECYCLED ASPHALT CONCRETE	61014.000	SY	2.65000	161687.10	3.39000	206837.46	3.90000	237954.60
0003 412	6540 HOT-IN PLACE ASPHALT EMULSION	137.000	TON	400.00000	54800.00	556.50000	76240.50	600.00000	82200.00
0004 855(A)	8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	50000.000	LF	0.52000	26000.00	0.40000	20000.00	0.40000	20000.00
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	17000.00000	17000.00
SECTION TOTALS				\$	537,303.60	\$	638,892.72	\$	741,542.80
CONTRACT TOTALS				\$	537,303.60	\$	638,892.72	\$	741,542.80

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CONTRACT TIME : 40 CALENDAR DAYS
 CONTRACT ID : 070140
 DISTRICT : 52
 RURAL
 SH-6: BEG 2.74 MILES NE OF THE N END OF THE RED RIVER
 BRIDGE AND EXT NE 3.44 MI TO THE PC PAVING IN ELDORADO.
 PROJECT LENGTH = 4.44 MILES
 FLEXIBLE ESALS = 0.99 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : JACKSON

PROJECT(S) : SSR-133C(077)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 635,331.74	92.7163%	100.0000%
1	581401463	--	APAC-OKLAHOMA, INC.		\$ 685,242.79	100.0000%	107.8559%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE (BASE BID)								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7069.000	TON	62.00000	438278.00	67.00000	473623.00	
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2834.000	SY	3.00000	8502.00	5.25000	14878.50	
0003 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	20.00000	6000.00	24.60000	7380.00	
0004 623(F) 4451	GUARD RAIL ANCHOR UNIT (TYPE F)	4.000	EA	850.00000	3400.00	2225.00000	8900.00	
0005 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3000.00000	12000.00	3250.00000	13000.00	
0006 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	61786.000	LF	0.42000	25950.12	0.34000	21007.24	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4100.00000	4100.00	
SECTION TOTALS				\$	497,130.12	\$	542,888.74	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070140
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 ROADWAY (ADD ALT. # 1)							
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2059.000 TON	62.00000	127658.00	67.15000	138261.85	
0009 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	17961.000 LF	0.42000	7543.62	0.20000	3592.20	
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	500.00000	500.00	
SECTION TOTALS			\$	138,201.62	\$	142,354.05	\$
CONTRACT TOTALS			\$	635,331.74	\$	685,242.79	\$

TABULATION OF BIDS

CALL ORDER : 592 CONTRACT ID : 070078
 LETTING DATE : 03/15/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : RESURFACE RURAL
 SH-56: BEGIN APPROXIMATELY 4.1 MILES EAST AND NORTH OF
 THE OKFUSKEE COUNTY LINE AND EXTEND EAST.
 PROJECT LENGTH = 9.470 MILES
 ASPHALT GRADE = PG 64-22OK, PG 70-28 OK
 FLEXIBLE ESALS = < 3 MILLION

COUNTIES : OKMULGEE

PROJECT(S) : MC-156C(128)
 SSR-156C(129)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,000,740.00	114.9126%	100.0000%
1	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 870,870.70	100.0000%	87.0227%
2	581401463	APAC-OKLAHOMA, INC.	\$ 903,841.50	103.7860%	90.3173%
3	731316732	BECCO CONTRACTORS, INC.	\$ 933,470.00	107.1881%	93.2780%
4	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 977,800.00	112.2784%	97.7077%
5	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 1,058,454.00	121.5397%	105.7671%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731493469 HORIZON CONSTRUCTION CO., IN	(2) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001 ROADWAY - MC-156C(128)							
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	3500.000	TON	12.50000	43750.00	23.81000	83335.00
0002 407 0250	TACK COAT	4720.000	GAL	2.00000	9440.00	1.42000	6702.40
0003 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	9780.000	TON	64.00000	625920.00	51.11000	499855.80
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	142000.000	LF	0.35000	49700.00	0.30000	42600.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	11632.06000	11632.06
SECTION TOTALS				\$	743,810.00	\$	644,125.26
SECTION 0002 ROADWAY - SSR-156C(129)SR							
0006 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1400.000	TON	12.50000	17500.00	23.81000	33334.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 592 -2

TABULATION OF BIDS

CALL ORDER : 592
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070078
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONSTRUCTION CO., IN		(2) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 407 0250 TACK COAT	1640.000 GAL	2.00000	3280.00	1.42000	2328.80	1.49000	2443.60
0008 411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	3350.000 TON	62.00000	207700.00	51.11000	171218.50	54.13000	181335.50
0009 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	47000.000 LF	0.35000	16450.00	0.30000	14100.00	0.29000	13630.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	5764.14000	5764.14	2648.06000	2648.06
SECTION TOTALS		\$	256,930.00	\$	226,745.44	\$	235,967.16
CONTRACT TOTALS		\$	1,000,740.00	\$	870,870.70	\$	903,841.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 592 -3

TABULATION OF BIDS

CALL ORDER : 592
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070078
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 731316732		(4) 731059775		(5) 730980023		
		BECCO CONTRACTORS, INC.		MCGUIRE BROTHERS CONST., INC		GLOVER CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-156C(128)								
0001	403(F) 7047	3500.000 TON	21.00000	73500.00	29.00000	101500.00	23.00000	80500.00
TRAFFIC BOUND SURFACE COURSE TYPE F								
0002	407 0250	4720.000 GAL	2.00000	9440.00	1.50000	7080.00	2.00000	9440.00
TACK COAT								
0003	411(S5) 5975	9780.000 TON	55.00000	537900.00	57.00000	557460.00	64.80000	633744.00
(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)								
0004	855(A) 8812	142000.000 LF	0.30000	42600.00	0.30000	42600.00	0.29000	41180.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0005	880(J) 8905	1.000 LSUM	21000.00000	21000.00	8000.00000	8000.00	17900.00000	17900.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	684,440.00	\$	716,640.00	\$	782,764.00
SECTION 0002 ROADWAY - SSR-156C(129)SR								
0006	403(F) 7047	1400.000 TON	21.00000	29400.00	29.00000	40600.00	23.00000	32200.00
TRAFFIC BOUND SURFACE COURSE TYPE F								
0007	407 0250	1640.000 GAL	2.00000	3280.00	1.50000	2460.00	2.00000	3280.00
TACK COAT								
0008	411(S5) 5975	3350.000 TON	55.00000	184250.00	60.00000	201000.00	64.80000	217080.00
(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)								
0009	855(A) 8812	47000.000 LF	0.30000	14100.00	0.30000	14100.00	0.29000	13630.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0010	880(J) 8905	1.000 LSUM	18000.00000	18000.00	3000.00000	3000.00	9500.00000	9500.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	249,030.00	\$	261,160.00	\$	275,690.00
CONTRACT TOTALS			\$	933,470.00	\$	977,800.00	\$	1,058,454.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-31: BEGIN 4.60 MILES EAST OF THE US-270 JCT. IN KREBS,
 EXTEND EAST
 PROJECT LENGTH = 5.12 MILES
 FLEXIBLE ESALS = 30.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 070122
 DISTRICT : 24
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG

PROJECT(S) : MC-161C(201)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 999,037.50	120.5317%	100.0000%
1	731005798	JOB CONST. CO., INC.	\$ 828,858.90	100.0000%	82.9657%
2	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 979,637.50	118.1911%	98.0581%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	13470.000	TON	60.00000	808200.00	51.97000	700035.90	59.00000 794730.00
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	120150.000	SY	1.25000	150187.50	0.82000	98523.00	1.05000 126157.50
0003	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	95000.000	LF	0.27000	25650.00	0.24000	22800.00	0.25000 23750.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	7500.00000	7500.00	35000.00000 35000.00
SECTION TOTALS				\$	999,037.50	\$	828,858.90	\$ 979,637.50
CONTRACT TOTALS				\$	999,037.50	\$	828,858.90	\$ 979,637.50

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CONTRACT TIME : 50 CALENDAR DAYS
 RURAL
 US-64; BEGIN 13.4 MILES WEST OF 24TH STREET IN GUYMON,
 EXTEND EAST.
 PROJECT LENGTH = 7.0 MILES
 FLEXIBLE ESALS = < 0.6 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : TEXAS

PROJECT(S) : SSR-170N(119)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,469,800.00	93.5386%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 1,571,330.40	100.0000%	106.9078%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	202(C) 0184 UNCLASSIFIED BORROW	3000.000	CY	7.00000	21000.00	7.50000	22500.00	
0002	202(G) 6181 EARTHWORK	1.000	LSUM	10000.00000	10000.00	12500.00000	12500.00	
0003	407 0250 TACK COAT	10200.000	GAL	1.60000	16320.00	1.60000	16320.00	
0004	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	19200.000	TON	64.39000	1236288.00	70.00000	1344000.00	
0005	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	73920.000	LF	0.10000	7392.00	0.12000	8870.40	
0006	417 5267 COLD MILLING PAVEMENT	1400.000	SY	5.00000	7000.00	5.00000	7000.00	
0007	619(B) 4780 REMOVAL OF GUARD RAIL	600.000	LF	8.00000	4800.00	4.00000	2400.00	
0008	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	200.000	LF	15.00000	3000.00	22.50000	4500.00	
0009	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000	EA	2600.00000	10400.00	2550.00000	10200.00	
0010	623(I) 8675 (PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	2150.00000	8600.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 620 -2

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070040
 DISTRICT : 62

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 855(A) 8820 (PL) 4" RECESSED THERMOPLASTIC STRIPING	108000.000 LF	0.70000	75600.00	0.68000	73440.00		
0012 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	100.000 SD	60.00000	6000.00	30.00000	3000.00		
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00		
SECTION TOTALS		\$	1,415,800.00	\$	1,525,330.40	\$	
SECTION 0002 CONSTRUCTION							
0014 641 1552 MOBILIZATION	1.000 LSUM	54000.00000	54000.00	46000.00000	46000.00		
SECTION TOTALS		\$	54,000.00	\$	46,000.00	\$	
CONTRACT TOTALS		\$	1,469,800.00	\$	1,571,330.40	\$	

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 I-444: CHEYENNE AVENUE OVER I-444 IN THE CITY OF TULSA,
 LOCATED 0.9 MILES EAST OF I-240.
 PROJECT LENGTH: 0.00 MILES

CONTRACT ID : 070084
 DISTRICT : 84
 CONTRACT TIME : 10 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : MC-172N(343)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 22,730.00	107.8734%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 21,071.00	100.0000%	92.7013%
2	731205163	CONCRETE SERVICES CORPORATION	\$ 28,972.00	137.4970%	127.4615%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 30,008.00	142.4137%	132.0194%
4	205499725	LOGOS CONSTRUCTION COMPANY	\$ 31,814.68	150.9880%	139.9678%
5	730787050	BREWER CONST. CO.	\$ 48,230.00	228.8928%	212.1865%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731576732 PARADIGM CONSTRUCTION & ENGI	(2) 731205163 CONCRETE SERVICES CORPORATION
SECTION 0001 BRIDGE"A"							
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	147.000 SF	90.00000	13230.00		68.00000	9996.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	1400.00000	1400.00		500.00000	500.00
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	50.00000	500.00		10.00000	100.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00		7275.00000	7275.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	30.00000	600.00		10.00000	200.00
SECTION TOTALS			\$	20,730.00		\$	18,071.00
SECTION 0002 CONSTRUCTION							
0006 641 1399	MOBILIZATION	1.000 LSUM	2000.00000	2000.00		3000.00000	3000.00
SECTION TOTALS			\$	2,000.00		\$	3,000.00
CONTRACT TOTALS			\$	22,730.00		\$	21,071.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 640 -2

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070084
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(3) 752057660 GIBSON & ASSOCIATES, INC.		(4) 205499725 LOGOS CONSTRUCTION COMPANY		(5) 730787050 BREWER CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE"A"								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	147.000 SF	34.00000	4998.00	72.30000	10628.10	90.00000	13230.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	14200.00000	14200.00	3000.00000	3000.00	18000.00000	18000.00
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	3.00000	30.00	120.00000	1200.00	100.00000	1000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1900.00000	1900.00	12986.58000	12986.58	5000.00000	5000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	4.00000	80.00	50.00000	1000.00	50.00000	1000.00
SECTION TOTALS			\$	21,208.00	\$	28,814.68	\$	38,230.00
SECTION 0002 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	8800.00000	8800.00	3000.00000	3000.00	10000.00000	10000.00
SECTION TOTALS			\$	8,800.00	\$	3,000.00	\$	10,000.00
CONTRACT TOTALS			\$	30,008.00	\$	31,814.68	\$	48,230.00

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 070141 COUNTIES : WAGONER
 LETTING DATE : 03/15/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE REHABILITATION PROJECT RURAL PROJECT(S) : SBR-173A(126)SB
 US-69: OVER COAL CREEK, 2.6 MILES SOUTH OF WAGONER.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 563,979.20	79.2240%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 711,879.00	100.0000%	126.2243%
2	731316732	BECCO CONTRACTORS, INC.	\$ 766,436.00	107.6638%	135.8979%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 793,348.62	111.4443%	140.6698%
4	731452899	PBX CORPORATION	\$ 809,639.50	113.7327%	143.5584%
5	731427175	K & R BUILDERS, INC.	\$ 888,936.20	124.8718%	157.6186%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731576732 PARADIGM CONSTRUCTION & ENGI	(2) 731316732 BECCO CONTRACTORS, INC.
SECTION 0001 BRIDGE 'A'							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	490.000	CY	7.00000	3430.00	12.00000	5880.00
0002 303 0192	AGGREGATE BASE	226.000	CY	40.00000	9040.00	45.00000	10170.00
0003 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	1000.000	LF	1.00000	1000.00	8.00000	8000.00
0004 414(A) 0261	9" P.C. CONCRETE PAVEMENT	1012.000	SY	45.00000	45540.00	70.00000	70840.00
0005 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	340.000	SY	50.00000	17000.00	80.00000	27200.00
0006 504(A) 1304	APPROACH SLAB	393.400	SY	170.00000	66878.00	200.00000	78680.00
0007 504(C) 6250	SEALED EXPANSION JOINT	136.240	LF	180.00000	24523.20	175.00000	23842.00
0008 504(F) 6190	42" F-SHAPED PARAPET	526.000	LF	80.00000	42080.00	85.00000	44710.00
0009 509(A) 1326	CLASS AA CONCRETE	262.600	CY	425.00000	111605.00	550.00000	144430.00
0010 511(B) 6010	EPOXY COATED REINFORCING STEEL	78650.000	LB	0.80000	62920.00	0.92000	72358.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070141
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	35000.00000	35000.00
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3500.00000	3500.00	2000.00000	2000.00
0013 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	502.000 SY	4.00000	2008.00	5.00000	2510.00	3.00000	1506.00
0014 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	50.00000	1000.00	60.00000	1200.00	45.00000	900.00
0015 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	50.00000	100.00	105.00000	210.00
0016 523(A) 6550	(SP) SEALER CRACK PREPARATION	140.000 LF	5.00000	700.00	4.00000	560.00	5.00000	700.00
0017 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	250.00000	250.00	150.00000	150.00	330.00000	330.00
0018 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	35000.00000	35000.00	69000.00000	69000.00	115000.00000	115000.00
0019 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	304.000 SY	8.00000	2432.00	10.00000	3040.00	15.00000	4560.00
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1166.000 SY	3.00000	3498.00	7.00000	8162.00	10.00000	11660.00
0021 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A SECTION TOTALS	3.000 EA	2500.00000	7500.00	3000.00000	9000.00	2300.00000	6900.00
			\$	448,644.20	\$	593,332.00	\$	708,555.00
SECTION 0002 TRAFFIC								
0022 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	660.000 LF	4.00000	2640.00	3.00000	1980.00	5.00000	3300.00
0023 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4380.000 LF	15.00000	65700.00	15.00000	65700.00	7.00000	30660.00
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1800.000 LF	1.00000	1800.00	0.65000	1170.00	0.55000	990.00
0025 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000 SD	11.00000	1320.00	5.00000	600.00	3.30000	396.00
0026 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000 SD	175.00000	875.00	90.00000	450.00	95.00000	475.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 660 -3

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070141
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	12300.00000	12300.00	6500.00000	6500.00
0028 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	25.00000	3000.00	15.00000	1800.00	13.00000	1560.00
SECTION TOTALS		\$	85,335.00	\$	84,000.00	\$	43,881.00
SECTION 0003 STAKING							
0029 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	2000.00000	2000.00
SECTION TOTALS		\$	5,000.00	\$	6,000.00	\$	2,000.00
SECTION 0004 CONSTRUCTION							
0030 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	28547.00000	28547.00	12000.00000	12000.00
SECTION TOTALS		\$	25,000.00	\$	28,547.00	\$	12,000.00
CONTRACT TOTALS		\$	563,979.20	\$	711,879.00	\$	766,436.00

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070141
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730790810 MUSKOGEE BRIDGE CO., INC.		(4) 731452899 PBX CORPORATION		(5) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	490.000 CY	15.00000	7350.00	22.00000	10780.00	13.00000	6370.00
0002 303 0192 AGGREGATE BASE	226.000 CY	45.00000	10170.00	67.00000	15142.00	45.00000	10170.00
0003 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	1000.000 LF	8.50000	8500.00	7.00000	7000.00	9.00000	9000.00
0004 414(A) 0261 9" P.C. CONCRETE PAVEMENT	1012.000 SY	58.68000	59384.16	69.00000	69828.00	80.00000	80960.00
0005 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	340.000 SY	64.00000	21760.00	79.00000	26860.00	90.00000	30600.00
0006 504(A) 1304 APPROACH SLAB	393.400 SY	140.00000	55076.00	225.00000	88515.00	195.00000	76713.00
0007 504(C) 6250 SEALED EXPANSION JOINT	136.240 LF	204.00000	27792.96	200.00000	27248.00	230.00000	31335.20
0008 504(F) 6190 42" F-SHAPED PARAPET	526.000 LF	60.00000	31560.00	120.00000	63120.00	80.00000	42080.00
0009 509(A) 1326 CLASS AA CONCRETE	262.600 CY	650.00000	170690.00	600.00000	157560.00	725.00000	190385.00
0010 511(B) 6010 EPOXY COATED REINFORCING STEEL	78650.000 LB	0.95000	74717.50	1.25000	98312.50	1.02000	80223.00
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	23500.00000	23500.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	8500.00000	8500.00	2000.00000	2000.00	9500.00000	9500.00
0013 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	502.000 SY	8.00000	4016.00	5.00000	2510.00	3.50000	1757.00
0014 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	40.00000	800.00	30.00000	600.00	166.50000	3330.00
0015 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	550.00000	1100.00	80.00000	160.00	166.50000	333.00
0016 523(A) 6550 (SP) SEALER CRACK PREPARATION	140.000 LF	22.00000	3080.00	3.00000	420.00	6.00000	840.00
0017 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	300.00000	300.00	45.00000	45.00	400.00000	400.00
0018 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	100000.00000	100000.00	70000.00000	70000.00	120000.00000	120000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/07

PAGE : 660 -5

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/15/07 10:30 A.M.

CONTRACT ID : 070141
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730790810 MUSKOGEE BRIDGE CO., INC.		(4) 731452899 PBX CORPORATION		(5) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	304.000 SY	35.00000	10640.00	10.00000	3040.00	45.00000	13680.00
0020 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1166.000 SY	12.00000	13992.00	9.00000	10494.00	20.00000	23320.00
0021 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	3.000 EA	2400.00000	7200.00	2050.00000	6150.00	3000.00000	9000.00
SECTION TOTALS		\$	631,628.62	\$	674,784.50	\$	763,496.20
SECTION 0002 TRAFFIC							
0022 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	660.000 LF	5.00000	3300.00	7.00000	4620.00	8.00000	5280.00
0023 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4380.000 LF	20.00000	87600.00	12.00000	52560.00	12.00000	52560.00
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1800.000 LF	1.10000	1980.00	0.50000	900.00	1.00000	1800.00
0025 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	120.000 SD	17.50000	2100.00	3.00000	360.00	5.00000	600.00
0026 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	60.00000	300.00	85.00000	425.00	100.00000	500.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	37050.00000	37050.00	19000.00000	19000.00
0028 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	12.00000	1440.00	12.00000	1440.00	20.00000	2400.00
SECTION TOTALS		\$	106,720.00	\$	97,355.00	\$	82,140.00
SECTION 0003 STAKING							
0029 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	2500.00000	2500.00	8300.00000	8300.00
SECTION TOTALS		\$	25,000.00	\$	2,500.00	\$	8,300.00
SECTION 0004 CONSTRUCTION							
0030 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	35000.00000	35000.00	35000.00000	35000.00
SECTION TOTALS		\$	30,000.00	\$	35,000.00	\$	35,000.00
CONTRACT TOTALS		\$	793,348.62	\$	809,639.50	\$	888,936.20