

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 I-40: FROM MILE POST 86 TO MILE POST 90 NEAR HYDRO.
 PROJECT LENGTH = 3.999 MILES
 FLEXIBLE ESALS = 81.7 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

CONTRACT ID : 050619
 DISTRICT : 51
 CONTRACT TIME : 200 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : IMY-40-3(065)086

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,615,954.86	106.8663%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 6,190,870.16	100.0000%	93.5749%
2	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 6,228,524.34	100.6082%	94.1440%
3	581401463	APAC-OKLAHOMA, INC.	\$ 6,688,274.84	108.0345%	101.0931%
4	470351868	DOBSON BROS. CONST. CO.	\$ 7,038,057.20	113.6845%	106.3801%
5	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 7,115,487.31	114.9352%	107.5504%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	1000.000	CY	6.50000	6500.00	9.00000	9000.00	9000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	23000.000	CY	5.00000	115000.00	8.75000	201250.00	178250.00
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	2500.00000
0004 222 2801	TEMPORARY BALE BARRIER	500.000	LF	5.00000	2500.00	4.00000	2000.00	2000.00
0005 223 2801	TEMPORARY SILT FENCE	10000.000	LF	1.94000	19400.00	1.50000	15000.00	16000.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	19.000	EA	198.22000	3766.18	110.00000	2090.00	2090.00
0007 227 0100	TEMPORARY SILT DIKE	1213.000	LF	5.80000	7035.40	5.85000	7096.05	7096.05
0008 230(A) 2806	SOLID SLAB SODDING	185217.780	SY	1.79000	331539.83	1.37000	253748.36	185217.78
0009 233(A) 2817	VEGETATIVE MULCHING	38.270	AC	480.00000	18369.60	200.00000	7654.00	15308.00

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 241 2832 MOWING	99.500 AC	36.75000	3656.63	20.00000	1990.00	40.00000	3980.00
0011 327(A) 4200 (SP) FLY ASH	866.410 TON	55.67000	48233.04	27.00000	23393.07	60.27000	52218.53
0012 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	20055.800 SY	2.25000	45125.55	3.00000	60167.40	2.50000	50139.50
0013 406 4257 OPEN GRADED FRICTION SURFACE COURSE	4927.130 TON	60.00000	295627.80	68.10000	335537.55	69.50000	342435.54
0014 407 0250 TACK COAT	38974.210 GAL	1.26000	49107.50	1.80000	70153.58	1.75000	68204.87
0015 408 5774 PRIME COAT	3549.840 GAL	5.50000	19524.12	1.20000	4259.81	4.25000	15086.82
0016 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	22321.010 TON	56.00000	1249976.56	57.06000	1273636.83	53.00000	1183013.53
0017 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	29758.860 TON	53.00000	1577219.58	49.20000	1464135.91	45.30000	1348076.36
0018 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8325.120 TON	56.00000	466206.72	51.55000	429159.94	53.70000	447058.94
0019 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	78880.000 LF	0.15000	11832.00	0.15000	11832.00	0.09000	7099.20
0020 417 5267 COLD MILLING PAVEMENT	176745.440 SY	1.38000	243908.71	1.00000	176745.44	1.35000	238606.34
0021 418 4200 (SP) SMA (1/2 INCH NMS)	14743.280 TON	75.00000	1105746.00	76.13000	1122405.91	73.25000	1079945.26
0022 612(E) 0645 INLETS ADJUST TO GRADE	11.000 EA	400.00000	4400.00	2000.00000	22000.00	450.00000	4950.00
0023 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	10.00000	3750.00	5.00000	1875.00	12.00000	4500.00
0024 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	10.00000	1250.00	5.00000	625.00	10.00000	1250.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13640.870 SY	3.03000	41331.84	2.50000	34102.18	2.45000	33420.13
0026 619(B) 4780 REMOVAL OF GUARD RAIL	5625.000 LF	2.06000	11587.50	3.15000	17718.75	3.00000	16875.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	4637.500 LF	20.30000	94141.25	15.75000	73040.63	15.00000	69562.50
0028 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1785.00000	14280.00	1050.00000	8400.00	1000.00000	8000.00
0029 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	679.17000	4075.02	577.50000	3465.00	550.00000	3300.00
0030 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	2.000 EA	600.00000	1200.00	577.50000	1155.00	550.00000	1100.00
0031 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	2369.55000	28434.60	2205.00000	26460.00	2100.00000	25200.00
0032 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	356.24000	712.48	200.00000	400.00	500.00000	1000.00
			\$	5,830,437.91	\$	5,664,497.41	\$	5,422,484.35
SECTION 0002 BRIDGE 'A'								
0033 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	20.00000	10260.00	14.25000	7310.25	14.25000	7310.25
0034 501(G) 6309	CLSM BACKFILL	6.000 CY	400.00000	2400.00	370.00000	2220.00	370.00000	2220.00
0035 504 6179	(PL)BRIDGE TRAFFIC RAIL	55.000 LF	350.00000	19250.00	342.00000	18810.00	405.00000	22275.00
0036 505 6139	(PL)MEMBRANE	535.000 SY	20.00000	10700.00	9.00000	4815.00	9.00000	4815.00
0037 505(B) 6019	CLASS B BRIDGE DECK REPAIR SECTION TOTALS	30.000 SY	450.00000	13500.00	270.00000	8100.00	280.00000	8400.00
			\$	56,110.00	\$	41,255.25	\$	45,020.25
SECTION 0003 BRIDGE 'B'								
0038 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	20.00000	10260.00	14.25000	7310.25	14.25000	7310.25
0039 501(G) 6309	CLSM BACKFILL	3.000 CY	400.00000	1200.00	370.00000	1110.00	370.00000	1110.00
0040 504 6179	(PL)BRIDGE TRAFFIC RAIL	55.000 LF	350.00000	19250.00	342.00000	18810.00	405.00000	22275.00
0041 505 6139	(PL)MEMBRANE	535.000 SY	20.00000	10700.00	9.00000	4815.00	9.00000	4815.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	450.00000	13500.00	270.00000	8100.00	280.00000	8400.00
0043 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	30.000 LF	80.00000	2400.00	30.00000	900.00	30.00000	900.00
0044 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	120.00000	120.00	80.00000	80.00	80.00000	80.00
SECTION TOTALS		\$	57,430.00	\$	41,125.25	\$	44,890.25
SECTION 0004 BRIDGE 'C'							
0045 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	20.00000	10260.00	14.25000	7310.25	14.25000	7310.25
0046 504 6179 (PL)BRIDGE TRAFFIC RAIL	55.000 LF	350.00000	19250.00	342.00000	18810.00	405.00000	22275.00
0047 505 6139 (PL)MEMBRANE	535.000 SY	20.00000	10700.00	9.00000	4815.00	9.00000	4815.00
0048 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	450.00000	13500.00	270.00000	8100.00	280.00000	8400.00
SECTION TOTALS		\$	53,710.00	\$	39,035.25	\$	42,800.25
SECTION 0005 BRIDGE 'D'							
0049 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	20.00000	10260.00	14.25000	7310.25	14.25000	7310.25
0050 504 6179 (PL)BRIDGE TRAFFIC RAIL	55.000 LF	350.00000	19250.00	342.00000	18810.00	405.00000	22275.00
0051 505 6139 (PL)MEMBRANE	535.000 SY	20.00000	10700.00	9.00000	4815.00	9.00000	4815.00
0052 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	450.00000	13500.00	270.00000	8100.00	280.00000	8400.00
SECTION TOTALS		\$	53,710.00	\$	39,035.25	\$	42,800.25
SECTION 0006 TRAFFIC							
0053 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6200.000 LF	3.50000	21700.00	2.00000	12400.00	3.75000	23250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	24040.000 LF	4.25000	102170.00	4.00000	96160.00	6.60000	158664.00
0055 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	296640.000 LF	0.20000	59328.00	0.05000	14832.00	0.03000	8899.20
0056 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	19176.000 EA	0.50000	9588.00	0.20000	3835.20	0.20000	3835.20
0057 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3500.000 LF	0.20000	700.00	0.25000	875.00	0.25000	875.00
0058 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	400.000 SD	0.70000	280.00	1.00000	400.00	1.00000	400.00
0059 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	400.000 SD	16.00000	6400.00	1.00000	400.00	1.00000	400.00
0060 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000 SD	7.00000	2800.00	1.00000	400.00	1.00000	400.00
0061 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5000.000 SD	0.10000	500.00	0.20000	1000.00	0.20000	1000.00
0062 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4200.000 SD	0.70000	2940.00	0.20000	840.00	0.20000	840.00
0063 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	1.50000	6000.00	1.20000	4800.00	1.20000	4800.00
0064 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	400.000 SD	3.20000	1280.00	0.10000	40.00	0.10000	40.00
0065 880(C) 8842 BARRICADES (TYPE III)	4000.000 SD	0.50000	2000.00	0.05000	200.00	0.05000	200.00
0066 880(C) 8848 WING BARRICADES	3000.000 SD	0.90000	2700.00	0.05000	150.00	0.05000	150.00
0067 880(D) 8854 VERTICAL PANELS	40000.000 SD	0.10000	4000.00	0.27000	10800.00	0.27000	10800.00
0068 880(E) 8860 WARNING LIGHTS (TYPE A)	12000.000 SD	0.13000	1560.00	0.27000	3240.00	0.27000	3240.00
0069 880(E) 8872 WARNING LIGHTS (TYPE C)	82000.000 SD	0.05000	4100.00	0.27000	22140.00	0.27000	22140.00
0070 880(F) 8878 DRUMS	42000.000 SD	0.10000	4200.00	0.27000	11340.00	0.27000	11340.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000 SD	25.00000	10000.00	3.00000	1200.00	3.00000	1200.00
SECTION TOTALS		\$	242,246.00	\$	185,052.20	\$	252,473.40
SECTION 0007 TRAFFIC SIGN							
0072 853 9024 DELINEATORS (TYPE 1, CODE 1)	100.000 EA	14.50000	1450.00	11.50000	1150.00	11.50000	1150.00
0073 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	102349.000 LF	0.35000	35822.15	0.45000	46057.05	0.41000	41963.09
0074 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	250.000 EA	9.00000	2250.00	12.25000	3062.50	12.25000	3062.50
0075 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	24.000 EA	145.00000	3480.00	375.00000	9000.00	375.00000	9000.00
0076 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	2.000 EA	518.00000	1036.00	800.00000	1600.00	800.00000	1600.00
SECTION TOTALS		\$	44,038.15	\$	60,869.55	\$	56,775.59
SECTION 0008 STAKING							
0077 642 0098 STAKING	1.000 LSUM	60613.60000	60613.60	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS		\$	60,613.60	\$	20,000.00	\$	30,000.00
SECTION 0009 CONSTRUCTION							
0078 641 1552 MOBILIZATION	1.000 LSUM	194659.20000	194659.20	50000.00000	50000.00	197280.00000	197280.00
0079 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	23000.00000	23000.00	50000.00000	50000.00	94000.00000	94000.00
SECTION TOTALS		\$	217,659.20	\$	100,000.00	\$	291,280.00
CONTRACT TOTALS		\$	6,615,954.86	\$	6,190,870.16	\$	6,228,524.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	1000.000 CY	10.00000	10000.00	8.04000	8040.00	7.25000	7250.00
0002 202(C) 0184 UNCLASSIFIED BORROW	23000.000 CY	9.00000	207000.00	6.53000	150190.00	13.00000	299000.00
0003 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15500.00000	15500.00	7875.00000	7875.00	40000.00000	40000.00
0004 222 2801 TEMPORARY BALE BARRIER	500.000 LF	5.23000	2615.00	4.20000	2100.00	7.50000	3750.00
0005 223 2801 TEMPORARY SILT FENCE	10000.000 LF	2.09000	20900.00	5.00000	50000.00	3.00000	30000.00
0006 224 2803 TEMPORARY SEDIMENT FILTER	19.000 EA	209.08000	3972.52	115.50000	2194.50	110.00000	2090.00
0007 227 0100 TEMPORARY SILT DIKE	1213.000 LF	8.36000	10140.68	6.14000	7447.82	5.85000	7096.05
0008 230(A) 2806 SOLID SLAB SODDING	185217.780 SY	1.52000	281531.03	1.42000	263009.25	1.35000	250044.00
0009 233(A) 2817 VEGETATIVE MULCHING	38.270 AC	627.25000	24004.86	420.00000	16073.40	400.00000	15308.00
0010 241 2832 MOWING	99.500 AC	36.59000	3640.71	42.00000	4179.00	40.00000	3980.00
0011 327(A) 4200 (SP)FLY ASH	866.410 TON	56.66000	49090.79	77.10000	66800.21	60.00000	51984.60
0012 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	20055.800 SY	2.61000	52345.64	3.34000	66986.37	3.10000	62172.98
0013 406 4257 OPEN GRADED FRICTION SURFACE COURSE	4927.130 TON	70.00000	344899.10	79.16000	390031.61	77.50000	381852.58
0014 407 0250 TACK COAT	38974.210 GAL	1.50000	58461.32	2.15000	83794.55	1.61000	62748.48
0015 408 5774 PRIME COAT	3549.840 GAL	5.50000	19524.12	4.72000	16755.24	5.00000	17749.20
0016 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	22321.010 TON	56.00000	1249976.56	62.73000	1400196.96	60.00000	1339260.60
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	29758.860 TON	49.75000	1480503.29	53.21000	1583468.94	55.50000	1651616.73

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8325.120 TON	52.00000	432906.24	52.96000	440898.36	58.00000	482856.96
0019 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	78880.000 LF	0.22000	17353.60	0.09000	7099.20	0.15000	11832.00
0020 417 5267 COLD MILLING PAVEMENT	176745.440 SY	1.75000	309304.52	0.95000	167908.17	1.50000	265118.16
0021 418 4200 (SP)SMA (1/2 INCH NMS)	14743.280 TON	72.00000	1061516.16	86.63000	1277210.35	73.00000	1076259.44
0022 612(E) 0645 INLETS ADJUST TO GRADE	11.000 EA	1926.46000	21191.06	492.86000	5421.46	1000.00000	11000.00
0023 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	10.68000	4005.00	10.50000	3937.50	18.50000	6937.50
0024 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	125.000 LF	10.68000	1335.00	10.50000	1312.50	18.50000	2312.50
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13640.870 SY	4.00000	54563.48	2.73000	37239.58	4.00000	54563.48
0026 619(B) 4780 REMOVAL OF GUARD RAIL	5625.000 LF	3.14000	17662.50	3.15000	17718.75	3.00000	16875.00
0027 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	4637.500 LF	15.68000	72716.00	15.75000	73040.63	17.00000	78837.50
0028 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1045.42000	8363.36	1050.00000	8400.00	1850.00000	14800.00
0029 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	574.98000	3449.88	577.50000	3465.00	600.00000	3600.00
0030 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	2.000 EA	574.99000	1149.98	577.50000	1155.00	600.00000	1200.00
0031 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	2195.39000	26344.68	2205.00000	26460.00	2500.00000	30000.00
0032 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	902.96000	1805.92	525.00000	1050.00	2000.00000	4000.00
		\$	5,867,773.00	\$	6,191,459.35	\$	6,286,095.76
SECTION 0002 BRIDGE 'A'							
0033 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	4.02000	2062.26	14.96000	7674.48	16.00000	8208.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 050619
 DISTRICT : 51

COUNTIES : CADDO

SET-ASIDE :

		(3) 581401463		(4) 470351868		(5) 480793597		
		APAC-OKLAHOMA, INC.		DOBSON BROS. CONST. CO.		VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 501(G) 6309	CLSM BACKFILL	6.000 CY	386.81000	2320.86	388.50000	2331.00	75.00000	450.00
0035 504 6179	(PL)BRIDGE TRAFFIC RAIL	55.000 LF	386.81000	21274.55	425.25000	23388.75	45.00000	2475.00
0036 505 6139	(PL)MEMBRANE	535.000 SY	9.41000	5034.35	9.45000	5055.75	8.90000	4761.50
0037 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	282.26000	8467.80	294.00000	8820.00	250.00000	7500.00
SECTION TOTALS			\$	39,159.82	\$	47,269.98	\$	23,394.50
SECTION 0003 BRIDGE 'B'								
0038 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	4.02000	2062.26	14.96000	7674.48	16.00000	8208.00
0039 501(G) 6309	CLSM BACKFILL	3.000 CY	386.81000	1160.43	388.50000	1165.50	75.00000	225.00
0040 504 6179	(PL)BRIDGE TRAFFIC RAIL	55.000 LF	386.81000	21274.55	425.25000	23388.75	45.00000	2475.00
0041 505 6139	(PL)MEMBRANE	535.000 SY	9.41000	5034.35	9.45000	5055.75	8.90000	4761.50
0042 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	282.26000	8467.80	294.00000	8820.00	250.00000	7500.00
0043 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000 LF	31.36000	940.80	31.50000	945.00	57.20000	1716.00
0044 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	83.63000	83.63	84.00000	84.00	100.00000	100.00
SECTION TOTALS			\$	39,023.82	\$	47,133.48	\$	24,985.50
SECTION 0004 BRIDGE 'C'								
0045 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	4.02000	2062.26	14.96000	7674.48	16.00000	8208.00
0046 504 6179	(PL)BRIDGE TRAFFIC RAIL	55.000 LF	386.81000	21274.55	425.25000	23388.75	45.00000	2475.00
0047 505 6139	(PL)MEMBRANE	535.000 SY	9.41000	5034.35	9.45000	5055.75	8.90000	4761.50
0048 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	282.26000	8467.80	294.00000	8820.00	250.00000	7500.00
SECTION TOTALS			\$	36,838.96	\$	44,938.98	\$	22,944.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 040 -10

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 050619
 DISTRICT : 51

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'D'							
0049 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	4.02000	2062.26	14.96000	7674.48	16.00000	8208.00
0050 504 6179 (PL)BRIDGE TRAFFIC RAIL	55.000 LF	386.81000	21274.55	425.25000	23388.75	45.00000	2475.00
0051 505 6139 (PL)MEMBRANE	535.000 SY	9.41000	5034.35	9.45000	5055.75	8.90000	4761.50
0052 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	282.26000	8467.80	294.00000	8820.00	250.00000	7500.00
SECTION TOTALS		\$	36,838.96	\$	44,938.98	\$	22,944.50
SECTION 0006 TRAFFIC							
0053 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6200.000 LF	4.00000	24800.00	3.48000	21576.00	3.50000	21700.00
0054 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	24040.000 LF	7.50000	180300.00	5.35000	128614.00	7.36000	176934.40
0055 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	296640.000 LF	0.03000	8899.20	0.03000	8899.20	0.03000	8899.20
0056 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	19176.000 EA	0.47000	9012.72	0.21000	4026.96	0.20000	3835.20
0057 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3500.000 LF	0.21000	735.00	0.26000	910.00	0.25000	875.00
0058 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	400.000 SD	10.45000	4180.00	1.05000	420.00	1.00000	400.00
0059 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	400.000 SD	52.27000	20908.00	1.05000	420.00	1.00000	400.00
0060 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000 SD	10.45000	4180.00	1.05000	420.00	1.00000	400.00
0061 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5000.000 SD	0.26000	1300.00	0.21000	1050.00	0.20000	1000.00
0062 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4200.000 SD	1.31000	5502.00	0.21000	882.00	0.20000	840.00
0063 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	1.83000	7320.00	1.26000	5040.00	1.20000	4800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 050619
 DISTRICT : 51

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	400.000	SD	2.09000	836.00	0.11000	44.00	0.10000	40.00
0065 880(C) 8842 BARRICADES (TYPE III)	4000.000	SD	0.52000	2080.00	0.05000	200.00	0.05000	200.00
0066 880(C) 8848 WING BARRICADES	3000.000	SD	0.10000	300.00	0.05000	150.00	0.05000	150.00
0067 880(D) 8854 VERTICAL PANELS	40000.000	SD	0.03000	1200.00	0.28000	11200.00	0.27000	10800.00
0068 880(E) 8860 WARNING LIGHTS (TYPE A)	12000.000	SD	0.19000	2280.00	0.28000	3360.00	0.27000	3240.00
0069 880(E) 8872 WARNING LIGHTS (TYPE C)	82000.000	SD	0.02000	1640.00	0.28000	22960.00	0.27000	22140.00
0070 880(F) 8878 DRUMS	42000.000	SD	0.31000	13020.00	0.28000	11760.00	0.27000	11340.00
0071 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000	SD	26.14000	10456.00	3.15000	1260.00	3.00000	1200.00
SECTION TOTALS			\$	298,948.92	\$	223,192.16	\$	269,193.80
SECTION 0007 TRAFFIC SIGN								
0072 853 9024 DELINEATORS (TYPE 1, CODE 1)	100.000	EA	16.73000	1673.00	12.08000	1208.00	11.50000	1150.00
0073 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	102349.000	LF	0.40000	40939.60	0.43000	44010.07	0.41000	41963.09
0074 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	250.000	EA	5.23000	1307.50	12.86000	3215.00	12.25000	3062.50
0075 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	24.000	EA	130.68000	3136.32	393.75000	9450.00	375.00000	9000.00
0076 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	2.000	EA	1045.43000	2090.86	840.00000	1680.00	800.00000	1600.00
SECTION TOTALS			\$	49,147.28	\$	59,563.07	\$	56,775.59
SECTION 0008 STAKING								
0077 642 0098 STAKING	1.000	LSUM	47044.08000	47044.08	29561.20000	29561.20	50000.00000	50000.00
SECTION TOTALS			\$	47,044.08	\$	29,561.20	\$	50,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 050619
 DISTRICT : 51

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0009 CONSTRUCTION											
0078	641 1552	1.000	LSUM	246000.00000		246000.00		200000.00000		200000.00	
MOBILIZATION											
0079	643 0087	1.000	LSUM	27500.00000		27500.00		150000.00000		150000.00	
(SP) CONTRACTORS QUALITY CONTROL											
SECTION TOTALS				\$ 273,500.00				\$ 350,000.00		\$ 359,153.16	
CONTRACT TOTALS				\$ 6,688,274.84				\$ 7,038,057.20		\$ 7,115,487.31	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER RUSSELL PRETTY BRANCH, APPROX 3.0 MILES
 NORTH AND 2.8 MILES EAST OF JCT SH-53/SH-76.
 PROJECT LENGTH = 0.146 MILE
 FLEXIBLE ESALS = 0.26 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070144
 DISTRICT : 71
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : BRO-110D(138)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 318,925.40	95.9529%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 332,377.06	100.0000%	104.2178%
2	731174172	HUB CONSTRUCTION, INC.	\$ 334,112.85	100.5222%	104.7621%
3	731427175	K & R BUILDERS, INC.	\$ 338,964.37	101.9819%	106.2833%

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	6500.00000	6500.00	6500.00000	6500.00	5000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	22000.00000	22000.00	20000.00000
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	2000.00000
0004 223	2801 TEMPORARY SILT FENCE	1400.000	LF	2.00000	2800.00	2.25000	3150.00	2.50000
0005 227	0100 TEMPORARY SILT DIKE	350.000	LF	5.00000	1750.00	6.00000	2100.00	6.00000
0006 230(A)	2806 SOLID SLAB SODDING	6600.000	SY	2.50000	16500.00	2.75000	18150.00	3.00000
0007 233(A)	2817 VEGETATIVE MULCHING	2.600	AC	400.00000	1040.00	1000.00000	2600.00	800.00000
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	674.000	TON	72.00000	48528.00	67.25000	45326.50	66.50000
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	338.000	TON	70.00000	23660.00	73.00000	24674.00	74.50000

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070144
 DISTRICT : 71

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	200.00000	2000.00	250.00000	2500.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	70.000 LF	25.00000	1750.00	25.00000	1750.00	25.00000	1750.00
0012 613(D) 0692 36" CORR. GALV. STEEL PIPE	38.000 LF	35.00000	1330.00	36.00000	1368.00	40.00000	1520.00
0013 613(D) 0694 48" CORR. GALV. STEEL PIPE	42.000 LF	50.00000	2100.00	55.00000	2310.00	60.00000	2520.00
0014 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	56.000 LF	25.00000	1400.00	22.00000	1232.00	25.00000	1400.00
0015 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	250.00000	500.00	145.00000	290.00	200.00000	400.00
0016 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	200.00000	400.00	300.00000	600.00
0017 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	435.00000	870.00	550.00000	1100.00
0018 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	900.00000	1800.00	1200.00000	2400.00
0019 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE) SECTION TOTALS	216.000 LF	0.70000	151.20	3.00000	648.00	2.50000	540.00
		\$	132,909.20	\$	139,168.50	\$	139,212.00
SECTION 0002 BRIDGE 'A'							
0020 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	10.00000	780.00	10.00000	780.00
0021 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	12.00000	768.00	10.00000	640.00
0022 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670 LF	150.00000	35500.50	162.00000	38340.54	160.00000	37867.20
0023 504(E) 1380 CONCRETE RAIL (TR1)	177.000 LF	48.00000	8496.00	45.00000	7965.00	60.00000	10620.00
0024 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.65000	4293.00	2.00000	3240.00
0025 509(A) 1326 CLASS AA CONCRETE	47.500 CY	415.00000	19712.50	360.00000	17100.00	400.00000	19000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070144
 DISTRICT : 71

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(B) 1328 CLASS A CONCRETE	48.800	CY	400.00000	19520.00	350.00000	17080.00	400.00000	19520.00
0027 511(A) 1332 REINFORCING STEEL	17709.000	LB	0.80000	14167.20	0.78000	13813.02	0.85000	15052.65
0028 514(A) 6010 PILES, FURNISHED (HP 10X42)	776.000	LF	15.00000	11640.00	27.25000	21146.00	35.00000	27160.00
0029 514(B) 6292 PILES, DRIVEN (HP 10X42)	776.000	LF	10.00000	7760.00	12.00000	9312.00	10.00000	7760.00
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	785.000	TON	30.00000	23550.00	25.00000	19625.00	25.00000	19625.00
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	188.000	TON	25.00000	4700.00	22.00000	4136.00	22.00000	4136.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0033 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2450.00000	2450.00	2500.00000	2500.00
SECTION TOTALS			\$	167,516.20	\$	171,808.56	\$	182,900.85
SECTION 0003 STAKING								
0035 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	2900.00000	2900.00	2000.00000	2000.00
SECTION TOTALS			\$	2,500.00	\$	2,900.00	\$	2,000.00
SECTION 0004 CONSTRUCTION								
0036 641 1399 MOBILIZATION	1.000	LSUM	16000.00000	16000.00	18500.00000	18500.00	10000.00000	10000.00
SECTION TOTALS			\$	16,000.00	\$	18,500.00	\$	10,000.00
CONTRACT TOTALS			\$	318,925.40	\$	332,377.06	\$	334,112.85

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070144
 DISTRICT : 71

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102 CLEARING AND GRUBBING	1.000 LSUM	5750.00000	5750.00				
0002	202(G) 0185 EARTHWORK	1.000 LSUM	19000.00000	19000.00				
0003	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00				
0004	223 2801 TEMPORARY SILT FENCE	1400.000 LF	1.50000	2100.00				
0005	227 0100 TEMPORARY SILT DIKE	350.000 LF	5.00000	1750.00				
0006	230(A) 2806 SOLID SLAB SODDING	6600.000 SY	2.47000	16302.00				
0007	233(A) 2817 VEGETATIVE MULCHING	2.600 AC	1000.00000	2600.00				
0008	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	674.000 TON	68.00000	45832.00				
0009	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	338.000 TON	76.00000	25688.00				
0010	509(D) 0325 CLASS C CONCRETE	10.000 CY	225.00000	2250.00				
0011	613(D) 0690 24" CORR. GALV. STEEL PIPE	70.000 LF	21.00000	1470.00				
0012	613(D) 0692 36" CORR. GALV. STEEL PIPE	38.000 LF	28.00000	1064.00				
0013	613(D) 0694 48" CORR. GALV. STEEL PIPE	42.000 LF	43.00000	1806.00				
0014	613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	56.000 LF	19.00000	1064.00				
0015	613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	200.00000	400.00				
0016	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	250.00000	500.00				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070144
 DISTRICT : 71

COUNTIES : CARTER

SET-ASIDE :

		(3) 731427175	()	()
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0017 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	490.00000	980.00
0018 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	900.00000	1800.00
0019 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	216.000 LF	2.20000	475.20
SECTION TOTALS			\$	135,831.20
SECTION 0002 BRIDGE 'A'				
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.50000	819.00
0021 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	12.00000	768.00
0022 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670 LF	159.00000	37630.53
0023 504(E) 1380	CONCRETE RAIL (TR1)	177.000 LF	51.00000	9027.00
0024 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.48000	4017.60
0025 509(A) 1326	CLASS AA CONCRETE	47.500 CY	450.00000	21375.00
0026 509(B) 1328	CLASS A CONCRETE	48.800 CY	455.00000	22204.00
0027 511(A) 1332	REINFORCING STEEL	17709.000 LB	0.81000	14344.29
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	776.000 LF	28.00000	21728.00
0029 514(B) 6292	PILES, DRIVEN (HP 10X42)	776.000 LF	8.00000	6208.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	785.000 TON	25.75000	20213.75
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	188.000 TON	21.00000	3948.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2550.00000	10200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070144
 DISTRICT : 71

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 880(J) 8905		1.000	LSUM	2650.00000	2650.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 185,133.17		\$		\$
SECTION 0003 STAKING								
0035 642 0098		1.000	LSUM	2500.00000	2500.00			
STAKING								
SECTION TOTALS				\$ 2,500.00		\$		\$
SECTION 0004 CONSTRUCTION								
0036 641 1399		1.000	LSUM	15500.00000	15500.00			
MOBILIZATION								
SECTION TOTALS				\$ 15,500.00		\$		\$
CONTRACT TOTALS				\$ 338,964.37		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD; OVER AQUA FRIA CREEK, 2.0 MILES SOUTH AND
 3.2 MILES EAST OF FELT.
 PROJECT LENGTH = 0.189 MILE

CONTRACT ID : 070145
 DISTRICT : 62
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : CIMARRON

PROJECT(S) : BRO-113D(019)CO

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	369,834.25	74.1053%	100.0000%
1	731427175 --	K & R BUILDERS, INC.				\$	499,066.10	100.0000%	134.9432%

		(0) -EST-		(1) 731427175		()	
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM 2500.00000	2500.00	7000.00000	7000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM 20000.00000	20000.00	28400.00000	28400.00	
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 5000.00000	5000.00	9000.00000	9000.00	
0004 223	2801 TEMPORARY SILT FENCE	1820.000	LF 4.00000	7280.00	2.00000	3640.00	
0005 227	0100 TEMPORARY SILT DIKE	100.000	LF 8.00000	800.00	10.00000	1000.00	
0006 230(A)	2806 SOLID SLAB SODDING	6560.000	SY 3.00000	19680.00	4.00000	26240.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.400	AC 500.00000	700.00	1000.00000	1400.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	270.000	TON 50.00000	13500.00	67.30000	18171.00	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY 350.00000	3500.00	355.00000	3550.00	
SECTION TOTALS				\$ 72,960.00	\$	98,401.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070145
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	66.000 CY	20.00000	1320.00	16.00000	1056.00		
0011 501(D) 6353 UNCLASSIFIED BACKFILL	36.000 CY	20.00000	720.00	22.00000	792.00		
0012 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	354.000 LF	175.00000	61950.00	201.00000	71154.00		
0013 504(E) 1380 CONCRETE RAIL (TR1)	237.000 LF	50.00000	11850.00	70.00000	16590.00		
0014 506(A) 1322 STRUCTURAL STEEL	2800.000 LB	2.90000	8120.00	0.10000	280.00		
0015 509(A) 1326 CLASS AA CONCRETE	65.700 CY	415.00000	27265.50	530.00000	34821.00		
0016 509(B) 1328 CLASS A CONCRETE	65.000 CY	450.00000	29250.00	600.00000	39000.00		
0017 511(A) 1332 REINFORCING STEEL	18965.000 LB	0.75000	14223.75	0.94000	17827.10		
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	430.000 LF	20.00000	8600.00	39.20000	16856.00		
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	430.000 LF	25.00000	10750.00	16.80000	7224.00		
0020 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	148.000 LF	350.00000	51800.00	610.00000	90280.00		
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	580.000 TON	40.00000	23200.00	77.00000	44660.00		
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	125.000 TON	38.00000	4750.00	67.00000	8375.00		
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	3350.00000	13400.00		
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	6650.00000	6650.00		
SECTION TOTALS		\$	270,099.25	\$	368,965.10	\$	
SECTION 0003 STAKING							
0025 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	6700.00000	6700.00		
SECTION TOTALS		\$	5,000.00	\$	6,700.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 080 -3

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070145
 DISTRICT : 62

COUNTIES : CIMARRON

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							
0026 641 1399 MOBILIZATION	1.000 LSUM	21775.00000	21775.00	25000.00000	25000.00		
SECTION TOTALS		\$	21,775.00	\$	25,000.00	\$	
CONTRACT TOTALS		\$	369,834.25	\$	499,066.10	\$	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND RESURFACE
 CITY STREET (LINDSEY STREET); FROM OAKHURST TO 24TH AVE. SE/
 CITY ST.(24TH AVE); FROM IMHOFF RD TO LINDSEY ST IN NORMAN.
 PROJECT LENGTH = 1.519 MILES
 FLEXIBLE ESALS = 1.7 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070044
 DISTRICT : 32
 CONTRACT TIME : 390 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(018)AG
 STP-114B(046)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,546,549.75	96.3034%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 5,759,450.81	100.0000%	103.8384%
2	730731258	HASKELL LEMON CONST. CO.	\$ 5,782,518.71	100.4005%	104.2543%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731297069 ALLEN CONTRACTING, INC.	(2) 730731258 HASKELL LEMON CONST. CO.
SECTION 0001 ROADWAY STP-114B(018)AG							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	18395.00000	18395.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	8922.000	CY	3.50000	31227.00	11.00000	98142.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	24000.00000	24000.00	20000.00000	20000.00
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	3200.00000	3200.00
0005 223	2801 TEMPORARY SILT FENCE	2165.000	LF	2.50000	5412.50	1.74000	3767.10
0006 227	0100 TEMPORARY SILT DIKE	60.000	LF	10.00000	600.00	7.52000	451.20
0007 230(A)	2806 SOLID SLAB SODDING	8757.000	SY	1.25000	10946.25	2.31000	20228.67
0008 233(A)	2817 VEGETATIVE MULCHING	1.920	AC	300.00000	576.00	462.69000	888.36
0009 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	41.000	CY	70.00000	2870.00	115.67000	4742.47
0010 241	2832 MOWING	1.920	AC	50.00000	96.00	34.70000	66.62

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	49.000 EA	150.00000	7350.00	260.26000	12752.74	100.00000	4900.00
0012 310(B) 0149 SUBGRADE, METHOD B	882.000 SY	4.00000	3528.00	0.84000	740.88	2.00000	1764.00
0013 327(B) 4210 (SP)CEMENT KILN DUST	1145.000 TON	35.00000	40075.00	56.20000	64349.00	40.00000	45800.00
0014 327(D) 4230 (SP)LIME	38.000 TON	85.00000	3230.00	120.00000	4560.00	100.00000	3800.00
0015 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	17611.000 SY	2.45000	43146.95	1.60000	28177.60	3.00000	52833.00
0016 327(G) 4260 (SP)LIME PRETREATMENT	3494.000 SY	2.30000	8036.20	1.09000	3808.46	0.50000	1747.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	60.000 TON	35.00000	2100.00	31.97000	1918.20	100.00000	6000.00
0018 407 0250 TACK COAT	997.000 GAL	1.00000	997.00	2.31000	2303.07	1.50000	1495.50
0019 408 5774 PRIME COAT	2644.000 GAL	1.00000	2644.00	4.63000	12241.72	1.50000	3966.00
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4101.000 TON	51.00000	209151.00	49.45000	202794.45	48.50000	198898.50
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	634.000 TON	55.00000	34870.00	64.60000	40956.40	60.00000	38040.00
0022 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	17600.000 SY	35.00000	616000.00	36.46000	641696.00	38.00000	668800.00
0023 509(B) 0321 CLASS A CONCRETE	141.000 CY	300.00000	42300.00	342.42000	48281.22	500.00000	70500.00
0024 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	25.000 CY	400.00000	10000.00	694.03000	17350.75	1000.00000	25000.00
0025 509(D) 0325 CLASS C CONCRETE	6.000 CY	225.00000	1350.00	599.88000	3599.28	300.00000	1800.00
0026 511(A) 0332 REINFORCING STEEL	27028.000 LB	1.00000	27028.00	1.04000	28109.12	0.70000	18919.60
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	17.000 TON	23.00000	391.00	40.72000	692.24	100.00000	1700.00
0028 601(E) 6312 FILTER FABRIC (RIPRAP)	19.000 SY	24.00000	456.00	4.62000	87.78	10.00000	190.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	5608.000 LF	15.00000	84120.00	3.40000	19067.20	3.00000	16824.00
0030 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	134.000 LF	13.00000	1742.00	15.12000	2026.08	20.00000	2680.00
0031 610(A) 0602 4" CONCRETE SIDEWALK	2599.000 SY	40.00000	103960.00	27.59000	71706.41	35.00000	90965.00
0032 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1703.000 SY	42.00000	71526.00	37.32000	63555.96	55.00000	93665.00
0033 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	180.000 SY	45.00000	8100.00	39.35000	7083.00	80.00000	14400.00
0034 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	1300.00000	3900.00	1156.72000	3470.16	1000.00000	3000.00
0035 611(A) 2658 MANHOLE (5' DIAMETER)	5.000 EA	1400.00000	7000.00	1388.06000	6940.30	2000.00000	10000.00
0036 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.000 VF	140.00000	420.00	185.07000	555.21	200.00000	600.00
0037 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	27.900 VF	150.00000	4185.00	231.34000	6454.39	300.00000	8370.00
0038 611(D) 4215 MANHOLE FRAME & COVER	12.000 EA	240.00000	2880.00	347.02000	4164.24	400.00000	4800.00
0039 611(E) 5112 INLET CICI DES. 2 (STD)	4.000 EA	1300.00000	5200.00	1012.13000	4048.52	1300.00000	5200.00
0040 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	1250.00000	1250.00	1798.70000	1798.70	1500.00000	1500.00
0041 611(E) 5115 INLET CICI DES. 2 (D)	2.000 EA	1880.00000	3760.00	2157.28000	4314.56	2000.00000	4000.00
0042 611(E) 5120 INLET CICI DES. 3 (STD)	2.000 EA	2200.00000	4400.00	1711.94000	3423.88	1800.00000	3600.00
0043 611(E) 5123 INLET CICI DES. 3 (2B)	1.000 EA	2300.00000	2300.00	2712.50000	2712.50	2300.00000	2300.00
0044 611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	3.000 EA	3000.00000	9000.00	2591.05000	7773.15	2000.00000	6000.00
0045 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000 EA	4000.00000	4000.00	3175.19000	3175.19	3000.00000	3000.00
0046 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	12.800 VF	300.00000	3840.00	347.02000	4441.86	200.00000	2560.00
0047 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	5.400 VF	330.00000	1782.00	555.22000	2998.19	300.00000	1620.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(F) 5970 INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH	4.900	VF	700.00000	3430.00	636.20000	3117.38	400.00000	1960.00
0049 611(F) 5982 INLET W/SJB,CICI-JB-1,DES.3(ADD'L DEPTH	2.100	VF	800.00000	1680.00	844.40000	1773.24	500.00000	1050.00
0050 611(G) 1391 INLET FRAME AND GRATE	36.000	EA	260.00000	9360.00	347.02000	12492.72	400.00000	14400.00
0051 611(K) 4488 CAST IRON CURB INLETS	50.000	EA	200.00000	10000.00	231.34000	11567.00	200.00000	10000.00
0052 612(T) 0706 REMOVE & RESET MANHOLE FRAME & COVER	4.000	EA	300.00000	1200.00	347.02000	1388.08	250.00000	1000.00
0053 613(B) 0491 18" R.C.PIPE CLASS III	797.000	LF	40.00000	31880.00	43.95000	35028.15	50.00000	39850.00
0054 613(B) 0492 24" R.C.PIPE CLASS III	205.000	LF	45.00000	9225.00	60.20000	12341.00	60.00000	12300.00
0055 613(B) 0493 30" R.C.PIPE CLASS III	6.000	LF	55.00000	330.00	81.86000	491.16	70.00000	420.00
0056 613(B) 0494 36" R.C.PIPE CLASS III	718.000	LF	75.00000	53850.00	109.52000	78635.36	90.00000	64620.00
0057 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	300.000	LF	5.00000	1500.00	8.96000	2688.00	5.00000	1500.00
0058 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	10.00000	1000.00	5.56000	556.00	5.00000	500.00
0059 613(U) 4504 36" JACKED CONDUIT	100.000	LF	200.00000	20000.00	712.53000	71253.00	500.00000	50000.00
0060 619(B) 4725 REMOVAL OF FENCE	182.000	LF	2.00000	364.00	2.31000	420.42	3.00000	546.00
0061 619(B) 4726 REMOVAL OF CURB AND GUTTER	4426.000	LF	4.00000	17704.00	3.41000	15092.66	3.00000	13278.00
0062 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	10847.000	SY	10.00000	108470.00	5.11000	55428.17	3.00000	32541.00
0063 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	323.000	SY	1.50000	484.50	2.08000	671.84	3.00000	969.00
0064 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	2206.000	SY	8.00000	17648.00	6.81000	15022.86	3.00000	6618.00
0065 619(B) 4792 REMOVAL OF SIDEWALK	1254.000	SY	4.50000	5643.00	3.41000	4276.14	3.00000	3762.00
0066 619(C) 0924 SAWING PAVEMENT	5073.000	LF	3.00000	15219.00	3.70000	18770.10	0.50000	2536.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 624 5908 (PL)WOOD PRIVACY FENCE	69.000 LF	30.00000	2070.00	34.70000	2394.30	50.00000	3450.00
0068 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000 EA	80.00000	400.00	86.75000	433.75	75.00000	375.00
0069 629(C) 4960 MAILBOX	5.000 EA	30.00000	150.00	28.92000	144.60	30.00000	150.00
SECTION TOTALS		\$	1,798,353.40	\$	1,847,995.76	\$	1,870,637.10
SECTION 0002 TRAFFIC SIGNING & STRIPING STP-114B(018)AG							
0070 850(A) 8110 SHEET ALUMINUM SIGNS	5.000 SF	15.00000	75.00	12.72000	63.60	30.00000	150.00
0071 851(C) 8327 2 1/4" SQUARE TUBE POST	13.000 LF	8.00000	104.00	16.19000	210.47	5.00000	65.00
0072 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11846.000 LF	0.56060	6640.87	0.64000	7581.44	1.00000	11846.00
0073 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	18.000 EA	90.00000	1620.00	75.19000	1353.42	120.00000	2160.00
0074 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000 EA	200.00000	600.00	190.86000	572.58	300.00000	900.00
0075 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	50.000 EA	200.00000	10000.00	0.93000	46.50	22.00000	1100.00
0076 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	50.00000	200.00	57.84000	231.36	10.00000	40.00
0077 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	500.00000	500.00	3585.82000	3585.82	8000.00000	8000.00
0078 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	28.000 EA	200.00000	5600.00	115.67000	3238.76	30.00000	840.00
SECTION TOTALS		\$	25,339.87	\$	16,883.95	\$	25,101.00
SECTION 0003 TRAFFIC OPERATIONS STP-114B(018)AG							
0079 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	18656.000 LF	0.15000	2798.40	0.23000	4290.88	0.20000	3731.20
0080 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	2556.000 EA	0.41000	1047.96	0.58000	1482.48	1.00000	2556.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	9000.000 LF	0.22000	1980.00	0.35000	3150.00	0.10000	900.00
0082 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	61149.000 SD	0.05000	3057.45	0.02000	1222.98	0.02000	1222.98
0083 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8175.000 SD	0.75000	6131.25	1.45000	11853.75	1.00000	8175.00
0084 880(C) 8842 BARRICADES (TYPE III)	3924.000 SD	0.40000	1569.60	0.58000	2275.92	1.00000	3924.00
0085 880(E) 8860 WARNING LIGHTS (TYPE A)	14061.000 SD	0.25000	3515.25	0.29000	4077.69	0.02000	281.22
0086 880(E) 8872 WARNING LIGHTS (TYPE C)	128184.000 SD	0.06000	7691.04	0.06000	7691.04	0.02000	2563.68
0087 880(F) 8878 DRUMS	128184.000 SD	0.08000	10254.72	0.16000	20509.44	0.02000	2563.68
SECTION TOTALS		\$	38,045.67	\$	56,554.18	\$	25,917.76
SECTION 0004 TRAFFIC SIGNAL STP-114B(018)AG							
0088 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	195.000 LF	15.00000	2925.00	8.10000	1579.50	3.30000	643.50
0089 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	105.000 LF	18.00000	1890.00	18.51000	1943.55	13.00000	1365.00
0090 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	285.000 LF	3.50000	997.50	3.59000	1023.15	3.30000	940.50
0091 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	6.60000	759.00	4.16000	478.40	9.00000	1035.00
0092 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	255.000 LF	20.00000	5100.00	20.82000	5309.10	27.00000	6885.00
0093 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	8.00000	480.00	5.32000	319.20	11.00000	660.00
0094 803 8065 PULL BOX (SIZE I)	3.000 EA	150.00000	450.00	271.83000	815.49	220.00000	660.00
0095 803 8066 PULL BOX (SIZE II)	1.000 EA	175.00000	175.00	329.67000	329.67	270.00000	270.00
0096 803 8067 PULL BOX (SIZE III)	2.000 EA	200.00000	400.00	266.05000	532.10	200.00000	400.00

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CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 804(A) 2915 STRUCTURAL CONCRETE	11.800 CY	330.00000	3894.00	485.82000	5732.68	450.00000	5310.00
0098 804(B) 2916 REINFORCING STEEL	1806.700 LB	1.00000	1806.70	1.85000	3342.40	1.00000	1806.70
0099 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	4800.00000	9600.00	8206.92000	16413.84	9000.00000	18000.00
0100 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	5500.00000	5500.00	3575.42000	3575.42	4000.00000	4000.00
0101 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	5400.00000	5400.00	7261.88000	7261.88	9000.00000	9000.00
0102 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	300.00000	600.00	348.17000	696.34	400.00000	800.00
0103 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00	1.27000	254.00	1.00000	200.00
0104 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	945.000 LF	0.50000	472.50	0.75000	708.75	0.55000	519.75
0105 824 8340 (PL)MASTER CONTROLLER	1.000 EA	5000.00000	5000.00	5360.23000	5360.23	5500.00000	5500.00
0106 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	9000.00000	9000.00	25044.11000	25044.11	25000.00000	25000.00
0107 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	130.00000	1170.00	148.06000	1332.54	160.00000	1440.00
0108 828(B) 8138 LOOP DETECTOR WIRE	3360.000 LF	2.50000	8400.00	2.83000	9508.80	3.25000	10920.00
0109 830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	150.00000	1200.00	371.31000	2970.48	200.00000	1600.00
0110 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	600.00000	4800.00	565.64000	4525.12	600.00000	4800.00
0111 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	800.00000	1600.00	913.81000	1827.62	1100.00000	2200.00
0112 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	360.00000	2880.00	321.57000	2572.56	400.00000	3200.00
0113 833 3030 BACKPLATE	11.000 EA	80.00000	880.00	93.69000	1030.59	80.00000	880.00
0114 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1105.000 LF	0.75000	828.75	1.04000	1149.20	1.30000	1436.50
0115 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	135.000 LF	0.80000	108.00	1.50000	202.50	1.80000	243.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 834(A) 8209 9/C TRAF.SIG.EL.CABLE	315.000 LF	0.95000	299.25	1.68000	529.20	2.20000	693.00
0117 834(A) 8211 15/C TRAF.SIG.EL.CABLE	320.000 LF	1.60000	512.00	2.83000	905.60	2.70000	864.00
0118 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1660.000 LF	0.60000	996.00	0.87000	1444.20	0.70000	1162.00
0119 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1000.00000	5000.00	1029.48000	5147.40	1600.00000	8000.00
0120 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	3.000 EA	500.00000	1500.00	503.17000	1509.51	9000.00000	27000.00
0121 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	655.000 LF	0.80000	524.00	0.93000	609.15	1.00000	655.00
0122 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2000.00000	4000.00	1810.27000	3620.54	2800.00000	5600.00
0123 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	104.000 SF	33.00000	3432.00	30.07000	3127.28	38.00000	3952.00
0124 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	4000.00000	4000.00	6795.72000	6795.72	9000.00000	9000.00
0125 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4000.00000	4000.00	3294.33000	3294.33	2000.00000	2000.00
SECTION TOTALS		\$	100,979.70	\$	132,822.15	\$	168,640.95
SECTION 0005 STAKING STP-114B(018)AG							
0126 642 0098 STAKING	1.000 LSUM	75000.00000	75000.00	40485.14000	40485.14	15000.00000	15000.00
SECTION TOTALS		\$	75,000.00	\$	40,485.14	\$	15,000.00
SECTION 0006 CONSTRUCTION STP-114B(018)AG							
0127 640 1426 FIELD OFFICE	1.000 EA	6000.00000	6000.00	6291.90000	6291.90	10000.00000	10000.00
0128 641 1552 MOBILIZATION	1.000 LSUM	300000.00000	300000.00	182000.00000	182000.00	130000.00000	130000.00
SECTION TOTALS		\$	306,000.00	\$	188,291.90	\$	140,000.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 NON-PARTICIPATING STP-114B(018)AG							
0129 624 5910 (PL)ORNAMENTAL FENCE	208.000 LF	80.00000	16640.00	92.54000	19248.32	50.00000	10400.00
0130 802(A) 8314 2" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	45.000 LF	8.00000	360.00	20.82000	936.90	22.00000	990.00
0131 803 8065 PULL BOX(SIZE I)	2.000 EA	150.00000	300.00	271.83000	543.66	300.00000	600.00
SECTION TOTALS		\$	17,300.00	\$	20,728.88	\$	11,990.00
SECTION 0008 ROADWAY STP-114B(046)AG							
0132 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
0133 202(A) 0183 UNCLASSIFIED EXCAVATION	24179.100 CY	3.50000	84626.85	9.00000	217611.90	10.00000	241791.00
0134 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	33000.00000	33000.00	30000.00000	30000.00
0135 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	3207.76000	3207.76	5000.00000	5000.00
0136 222 2801 TEMPORARY BALE BARRIER	500.000 LF	5.00000	2500.00	4.40000	2200.00	5.00000	2500.00
0137 223 2801 TEMPORARY SILT FENCE	1000.000 LF	2.00000	2000.00	1.74000	1740.00	3.00000	3000.00
0138 230(A) 2806 SOLID SLAB SODDING	15000.000 SY	2.00000	30000.00	2.31000	34650.00	3.00000	45000.00
0139 233(A) 2817 VEGETATIVE MULCHING	3.100 AC	300.00000	930.00	462.69000	1434.34	100.00000	310.00
0140 310(B) 0149 SUBGRADE, METHOD B	16570.700 SY	0.70000	11599.49	0.84000	13919.39	2.00000	33141.40
0141 327(D) 4230 (SP)LIME	566.000 TON	85.00000	48110.00	148.36000	83971.76	100.00000	56600.00
0142 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	29949.700 SY	2.50000	74874.25	1.80000	53909.46	3.00000	89849.10
0143 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000 TON	35.00000	35000.00	31.98000	31980.00	50.00000	50000.00
0144 407 0250 TACK COAT	3450.400 GAL	2.00000	6900.80	2.31000	7970.42	1.50000	5175.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 408 5774 PRIME COAT	7127.200 GAL	2.25000	16036.20	4.16000	29649.15	1.50000	10690.80
0146 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4089.000 TON	55.43000	226653.27	53.04000	216880.56	53.00000	216717.00
0147 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	14354.700 TON	54.00000	775153.80	46.73000	670795.13	48.50000	696202.95
0148 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2726.100 TON	60.00000	163566.00	64.95000	177060.20	60.00000	163566.00
0149 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	18448.700 SY	35.00000	645704.50	36.46000	672639.60	38.00000	701050.60
0150 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	250.000 SY	40.00000	10000.00	46.22000	11555.00	60.00000	15000.00
0151 509(B) 0321 CLASS A CONCRETE	10.300 CY	400.00000	4120.00	283.94000	2924.58	450.00000	4635.00
0152 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.700 CY	400.00000	280.00	694.04000	485.83	1000.00000	700.00
0153 509(D) 0325 CLASS C CONCRETE	25.000 CY	220.00000	5500.00	229.54000	5738.50	300.00000	7500.00
0154 511(A) 0332 REINFORCING STEEL	1005.000 LB	1.00000	1005.00	0.85000	854.25	0.75000	753.75
0155 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	24.000 LF	10.00000	240.00	2.40000	57.60	10.00000	240.00
0156 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	5808.400 LF	4.19000	24337.20	3.26000	18935.38	3.00000	17425.20
0157 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	8286.600 LF	13.00000	107725.80	16.45000	136314.57	15.00000	124299.00
0158 610(A) 0602 4" CONCRETE SIDEWALK	6210.900 SY	21.66000	134528.09	28.39000	176327.45	35.00000	217381.50
0159 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1495.000 SY	40.00000	59800.00	37.32000	55793.40	60.00000	89700.00
0160 611(A) 2657 MANHOLE (4' DIAMETER)	9.000 EA	1270.70000	11436.30	1185.64000	10670.76	1000.00000	9000.00
0161 611(A) 2658 MANHOLE (5' DIAMETER)	4.000 EA	1450.00000	5800.00	1798.70000	7194.80	2000.00000	8000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 611(A) 2659 MANHOLE (6' DIAMETER)	4.000	EA	2000.00000	8000.00	1873.88000	7495.52	2600.00000	10400.00
0163 611(D) 4215 MANHOLE FRAME & COVER	18.000	EA	294.05000	5292.90	347.02000	6246.36	400.00000	7200.00
0164 611(E) 5112 INLET CICI DES. 2 (STD)	2.000	EA	1600.00000	3200.00	2203.55000	4407.10	1000.00000	2000.00
0165 611(E) 5115 INLET CICI DES. 2 (D)	3.000	EA	2100.00000	6300.00	2949.63000	8848.89	2000.00000	6000.00
0166 611(E) 5118 INLET CICI DES. 2 (B-D)	5.000	EA	2400.00000	12000.00	3088.44000	15442.20	2500.00000	12500.00
0167 611(E) 5122 INLET CICI DES. 3 (D)	3.000	EA	2322.21332	6966.64	4574.82000	13724.46	2300.00000	6900.00
0168 611(E) 5123 INLET CICI DES. 3 (2B)	1.000	EA	2500.00000	2500.00	3227.25000	3227.25	2300.00000	2300.00
0169 611(E) 5124 INLET CICI DES. 3 (B-D)	2.000	EA	2800.00000	5600.00	5806.73000	11613.46	3000.00000	6000.00
0170 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	44.000	EA	400.00000	17600.00	347.02000	15268.88	400.00000	17600.00
0171 611(J) 0487 JUNCTION BOXES	114.000	CF	25.00000	2850.00	31.23000	3560.22	40.00000	4560.00
0172 611(K) 4488 CAST IRON CURB INLETS	114.000	EA	214.14870	24412.95	231.34000	26372.76	200.00000	22800.00
0173 613(B) 0491 18" R.C.PIPE CLASS III	1076.000	LF	45.52650	48986.51	47.44000	51045.44	50.00000	53800.00
0174 613(B) 0492 24" R.C.PIPE CLASS III	760.000	LF	48.00000	36480.00	75.24000	57182.40	60.00000	45600.00
0175 613(B) 0493 30" R.C.PIPE CLASS III	658.000	LF	65.00000	42770.00	93.88000	61773.04	70.00000	46060.00
0176 613(B) 0498 60" R.C.PIPE CLASS III	110.000	LF	215.00000	23650.00	243.60000	26796.00	235.00000	25850.00
0177 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	243.000	LF	130.00000	31590.00	133.30000	32391.90	150.00000	36450.00
0178 613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	750.00000	1500.00	2299.53000	4599.06	2200.00000	4400.00
0179 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	250.000	LF	7.96000	1990.00	8.84000	2210.00	5.00000	1250.00
0180 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	250.000	LF	6.44000	1610.00	5.55000	1387.50	5.00000	1250.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	10000.00000	10000.00	30000.00000	30000.00
0182 619(B) 4725 REMOVAL OF FENCE	470.000 LF	5.00000	2350.00	5.78000	2716.60	3.00000	1410.00
0183 619(B) 4726 REMOVAL OF CURB AND GUTTER	2425.000 LF	3.75000	9093.75	3.41000	8269.25	3.00000	7275.00
0184 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	11653.500 SY	2.74000	31930.59	5.11000	59549.39	3.00000	34960.50
0185 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19452.700 SY	2.50000	48631.75	2.08000	40461.62	1.00000	19452.70
0186 619(B) 4792 REMOVAL OF SIDEWALK	1477.500 SY	4.47000	6604.43	3.41000	5038.28	3.00000	4432.50
0187 619(C) 0924 SAWING PAVEMENT	9051.000 LF	2.98000	26971.98	3.70000	33488.70	0.50000	4525.50
0188 629(A) 4958 MAILBOX INSTALLATION-SINGLE	8.000 EA	80.05364	640.43	86.75000	694.00	75.00000	600.00
0189 629(C) 4960 MAILBOX	8.000 EA	31.13942	249.12	28.92000	231.36	25.00000	200.00
0190 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	8.000 EA	100.00000	800.00	11.58000	92.64	11.00000	88.00
SECTION TOTALS		\$	2,920,998.60	\$	3,208,606.07	\$	3,271,093.10
SECTION 0009 TRAFFIC ITEMS STP-114B(046) AG							
0191 850(A) 8110 SHEET ALUMINUM SIGNS	73.300 SF	16.00000	1172.80	13.33000	977.09	30.00000	2199.00
0192 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	122.500 LF	11.09000	1358.53	12.72000	1558.20	7.00000	857.50
0193 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	42.000 LF	13.67235	574.24	27.78000	1166.76	11.00000	462.00
0194 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	27521.000 LF	0.50000	13760.50	0.64000	17613.44	0.60000	16512.60
0195 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000 EA	78.00000	1092.00	75.19000	1052.66	110.00000	1540.00
0196 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	200.00000	1200.00	190.86000	1145.16	300.00000	1800.00
0197 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	17800.000 LF	0.40000	7120.00	0.23000	4094.00	0.20000	3560.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	21000.000 LF	0.80000	16800.00	0.35000	7350.00	0.25000	5250.00
0199	856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000 EA	0.55000	1650.00	0.58000	1740.00	1.00000	3000.00
0200	857(A) 8935 PAVEMENT MARKERS CLASS C TYPE 1-B	8.000 EA	22.50000	180.00	32.39000	259.12	22.00000	176.00
0201	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	183.000 EA	23.54183	4308.15	32.39000	5927.37	22.00000	4026.00
0202	857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	276.000 EA	23.00000	6348.00	32.39000	8939.64	22.00000	6072.00
0203	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.55000	550.00	0.35000	350.00	0.04000	40.00
0204	890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	38.000 EA	50.00000	1900.00	57.84000	2197.92	10.00000	380.00
SECTION TOTALS			\$	58,014.22	\$	54,371.36	\$	45,875.10
SECTION 0010 TRAFFIC SIGNALS STP-114B(046)AG								
0205	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	71.000 LF	5.60000	397.60	4.16000	295.36	9.00000	639.00
0206	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	270.000 LF	20.00000	5400.00	20.82000	5621.40	27.00000	7290.00
0207	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	67.000 LF	12.00000	804.00	5.32000	356.44	11.00000	737.00
0208	803 8065 PULL BOX (SIZE I)	3.000 EA	110.00000	330.00	271.83000	815.49	220.00000	660.00
0209	803 8066 PULL BOX (SIZE II)	1.000 EA	175.00000	175.00	329.67000	329.67	275.00000	275.00
0210	804(A) 2915 STRUCTURAL CONCRETE	12.400 CY	550.00000	6820.00	485.82000	6024.17	450.00000	5580.00
0211	804(B) 2916 REINFORCING STEEL	1908.400 LB	1.38000	2633.59	1.85000	3530.54	1.00000	1908.40
0212	806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	4.000 EA	6000.00000	24000.00	9104.53000	36418.12	9000.00000	36000.00
0213	809(A) 8090 (PL) ROADWAY LUMINAIRE	4.000 EA	400.00000	1600.00	348.17000	1392.68	400.00000	1600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 100 -14

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 810(A) 3118 SERVICE POLE	1.000	EA	600.00000	600.00	1553.47000	1553.47	320.00000	320.00
0215 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	2.25000	450.00	1.27000	254.00	1.00000	200.00
0216 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	990.000	LF	1.00000	990.00	0.75000	742.50	0.55000	544.50
0217 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	14000.00000	14000.00	26859.00000	26859.00	18000.00000	18000.00
0218 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	20000.00000	20000.00	28212.36000	28212.36	35000.00000	35000.00
0219 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	85.00000	680.00	417.58000	3340.64	200.00000	1600.00
0220 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	825.00000	6600.00	565.64000	4525.12	600.00000	4800.00
0221 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	1350.00000	5400.00	913.81000	3655.24	1100.00000	4400.00
0222 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	420.77896	3366.23	321.57000	2572.56	450.00000	3600.00
0223 833 3030 BACKPLATE	12.000	EA	125.00000	1500.00	93.69000	1124.28	75.00000	900.00
0224 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1270.000	LF	0.65000	825.50	1.04000	1320.80	1.30000	1651.00
0225 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	330.000	LF	0.74000	244.20	1.50000	495.00	1.90000	627.00
0226 834(A) 8211 15/C TRAF.SIG.EL.CABLE	620.000	LF	1.43457	889.43	2.83000	1754.60	2.75000	1705.00
0227 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	120.000	LF	0.45000	54.00	0.87000	104.40	0.70000	84.00
0228 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1224.59680	6122.98	1029.48000	5147.40	1600.00000	8000.00
0229 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	600.00000	2400.00	503.17000	2012.68	1100.00000	4400.00
0230 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	850.000	LF	0.80000	680.00	0.93000	790.50	1.00000	850.00
0231 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1500.00000	3000.00	1810.27000	3620.54	2800.00000	5600.00
SECTION TOTALS			\$	109,962.53	\$	142,868.96	\$	146,970.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 TRAFFIC CONTROL STP-114B(046)AG								
0232	850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	103.100 SF	25.00000	2577.50	30.07000	3100.22	38.00000	3917.80
0233	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	9000.000 SD	0.11204	1008.36	0.06000	540.00	0.03000	270.00
0234	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6000.000 SD	1.34143	8048.58	0.35000	2100.00	0.50000	3000.00
0235	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5400.000 SD	2.58454	13956.52	1.45000	7830.00	1.00000	5400.00
0236	880(C) 8836 BARRICADES (TYPE II)	1200.000 SD	0.65000	780.00	0.17000	204.00	0.15000	180.00
0237	880(C) 8842 BARRICADES (TYPE III)	3600.000 SD	0.68876	2479.54	0.58000	2088.00	1.00000	3600.00
0238	880(C) 8848 WING BARRICADES	2400.000 SD	5.90501	14172.02	0.58000	1392.00	1.00000	2400.00
0239	880(D) 8854 VERTICAL PANELS	3000.000 SD	0.90000	2700.00	0.29000	870.00	0.50000	1500.00
0240	880(E) 8860 WARNING LIGHTS (TYPE A)	13800.000 SD	0.18186	2509.67	0.29000	4002.00	0.25000	3450.00
0241	880(E) 8872 WARNING LIGHTS (TYPE C)	19500.000 SD	0.15002	2925.39	0.06000	1170.00	0.25000	4875.00
0242	880(F) 8878 DRUMS	18000.000 SD	0.75000	13500.00	0.17000	3060.00	0.50000	9000.00
SECTION TOTALS			\$	64,657.58	\$	26,356.22	\$	37,592.80
SECTION 0012 STAKING STP-114B(046)AG								
0243	642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	15500.02000	15500.02	15000.00000	15000.00
SECTION TOTALS			\$	25,000.00	\$	15,500.02	\$	15,000.00
SECTION 0013 NON-PARTICIPATING STP-114B(046)AG								
0244	612(A) 0641 MANHOLES ADJUST TO GRADE	5.000 EA	350.00000	1750.00	404.85000	2024.25	500.00000	2500.00
0245	612(G) 0647 VALVE BOXES ADJUST TO GRADE	9.000 EA	193.27000	1739.43	224.08000	2016.72	200.00000	1800.00
0246	612(H) 0648 METER BOXES ADJUST TO GRADE	5.000 EA	249.75000	1248.75	288.89000	1444.45	400.00000	2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070044
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0247 624(C) 4459	480.000 LF	4.50000	2160.00	5.21000	2500.80	5.00000	2400.00
(SP) FENCE-STYLE SWF (5 BARBED WIRE)							
SECTION TOTALS		\$	6,898.18	\$	7,986.22	\$	8,700.00
CONTRACT TOTALS		\$	5,546,549.75	\$	5,759,450.81	\$	5,782,518.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 SH-6, I-40, SH-47, US-60, US-270, SH-44,US-183; VARIOUS
 LOCATIONS IN DIVISION V.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070155
 DISTRICT : 51
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : BLAINE
 BECKHAM
 CUSTER
 OTHERS
 PROJECT(S) : BRFY-120C(117)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	119,204.00	106.3069%	100.0000%
1	205499725 --	LOGOS CONSTRUCTION COMPANY				\$	112,132.00	100.0000%	94.0673%
2	731307297 --	GARY A. CRAIN, INC.				\$	136,296.00	121.5496%	114.3384%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A, B, C, D, E, F, G, H, I, J, K, L, M, N'									
0001	515(B) 6014	21753.000	SY	3.50000	76135.50	3.00000	65259.00	76135.50	
WATER REPELLENT (PERFORMANCE TESTED)									
0002	523(A) 6550	5833.000	LF	2.50000	14582.50	2.00000	11666.00	11666.00	
(SP) SEALER CRACK PREPARATION									
0003	523(B) 6560	65.300	GAL	120.00000	7836.00	50.00000	3265.00	4244.50	
(SP) SEALER RESIN									
SECTION TOTALS				\$	98,554.00	\$	80,190.00	\$	92,046.00
SECTION 0002 TRAFFIC									
0004	876(C) 8482	180.000	SD	20.00000	3600.00	5.00000	900.00	27000.00	
(PL) TRUCK MOUNTED ATTENUATOR									
0005	880(J) 8905	1.000	LSUM	4800.00000	4800.00	22412.00000	22412.00	1000.00	
CONSTRUCTION TRAFFIC CONTROL									
0006	882(B) 8306	90.000	SD	25.00000	2250.00	7.00000	630.00	11250.00	
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	10,650.00	\$	23,942.00	\$	39,250.00
SECTION 0003 CONSTRUCTION									
0007	641 1399	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	5000.00	
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	8,000.00	\$	5,000.00
CONTRACT TOTALS				\$	119,204.00	\$	112,132.00	\$	136,296.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER)
 I-40: FROM MILEPOST 61.5 (HAGGARD RD), EXTENDING EAST.

CONTRACT ID : 070172
 DISTRICT : 5
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : CUSTER

PROJECT(S) : IMG-0040-2(136)065 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 324,868.79	94.1067%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 345,213.20	100.0000%	106.2623%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 354,513.00	102.6939%	109.1250%
3	731270093	FULSOM CONST. CO., INC.	\$ 424,297.00	122.9087%	130.6057%
4	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 427,500.00	123.8365%	131.5916%
5	710669392	TIME STRIPING, INC.	\$ 430,059.60	124.5780%	132.3795%
6	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 482,856.40	139.8719%	148.6312%
7	730738045	JIM COOLEY CONST., INC.	\$ 510,960.00	148.0129%	157.2820%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	10.00000	600.00	1200.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD	8.00000	960.00	0.30000	36.00	1200.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1620.000	SD	0.20000	324.00	0.02000	32.40	405.00
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD	0.75000	90.00	6.00000	720.00	42.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	420.000	SD	1.50000	630.00	6.00000	2520.00	630.00
0006 880(C) 8842	BARRICADES (TYPE III)	120.000	SD	0.50000	60.00	2.00000	240.00	120.00
0007 880(C) 8848	WING BARRICADES	120.000	SD	0.50000	60.00	2.00000	240.00	120.00
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	660.000	SD	0.10000	66.00	0.20000	132.00	66.00
0009 880(F) 8878	DRUMS	2520.000	SD	0.10000	252.00	0.02000	50.40	252.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070172
 DISTRICT : 5

COUNTIES : CUSTER

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
0010 880(H) 8896 CONES(36" LARGE)	48600.000 SD	0.10000	4860.00	0.08000	3888.00	0.05000	2430.00
0011 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	130.000 HOUR	50.00000	6500.00	44.00000	5720.00	50.00000	6500.00
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	25.00000	3000.00	0.75000	90.00	25.00000	3000.00
SECTION TOTALS		\$	18,002.00	\$	14,268.80	\$	15,965.00
SECTION 0002 CABLE BARRIER							
0013 202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	5.00000	2500.00	2.00000	1000.00	2.00000	1000.00
0014 224 2803 TEMPORARY SEDIMENT FILTER	7.000 EA	200.00000	1400.00	60.00000	420.00	200.00000	1400.00
0015 230(A) 2806 SOLID SLAB SODDING	500.000 SY	2.00000	1000.00	1.60000	800.00	2.00000	1000.00
0016 411 4540 (PL) ASPHALT CONCRETE (6")	8356.000 SY	7.20000	60163.20	4.90000	40944.40	3.00000	25068.00
0017 612(E) 0645 INLETS ADJUST TO GRADE	7.000 EA	1500.00000	10500.00	1000.00000	7000.00	800.00000	5600.00
0018 628 5110 (PL) CABLE END ANCHOR UNIT	2.000 EA	3500.00000	7000.00	1100.00000	2200.00	2000.00000	4000.00
0019 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	18800.000 LF	11.00000	206800.00	14.10000	265080.00	15.85000	297980.00
SECTION TOTALS		\$	289,363.20	\$	317,444.40	\$	336,048.00
SECTION 0003 MOBILIZATION							
0020 641 1552 MOBILIZATION	1.000 LSUM	17503.59000	17503.59	13500.00000	13500.00	2500.00000	2500.00
SECTION TOTALS		\$	17,503.59	\$	13,500.00	\$	2,500.00
CONTRACT TOTALS		\$	324,868.79	\$	345,213.20	\$	354,513.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070172
 DISTRICT : 5

COUNTIES : CUSTER

SET-ASIDE :

		(3) 731270093		(4) 311490949		(5) 710669392		
		FULSOM CONST. CO., INC.		NES EQUIP.SERV.CORP.DBA ADVA		TIME STRIPING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	50.00000	3000.00	50.00000	3000.00	0.01000	0.60
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00	10.00000	1200.00	0.01000	1.20
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1620.000 SD	0.05000	81.00	0.05000	81.00	0.01000	16.20
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	2.00000	240.00	2.00000	240.00	0.01000	1.20
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	420.000 SD	3.00000	1260.00	3.00000	1260.00	0.01000	4.20
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	2.00000	240.00	2.00000	240.00	0.01000	1.20
0007	880(C) 8848 WING BARRICADES	120.000 SD	4.00000	480.00	2.00000	240.00	0.01000	1.20
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	660.000 SD	1.00000	660.00	1.50000	990.00	0.01000	6.60
0009	880(F) 8878 DRUMS	2520.000 SD	0.05000	126.00	0.20000	504.00	0.01000	25.20
0010	880(H) 8896 CONES (36" LARGE)	48600.000 SD	0.05000	2430.00	0.10000	4860.00	0.01000	486.00
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	130.000 HOUR	50.00000	6500.00	50.00000	6500.00	30.00000	3900.00
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	80.00000	9600.00	30.00000	3600.00	0.01000	1.20
SECTION TOTALS			\$	25,817.00	\$	22,715.00	\$	4,444.80
SECTION 0002 CABLE BARRIER								
0013	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	5.00000	2500.00	2.86000	1430.00	4.00000	2000.00
0014	224 2803 TEMPORARY SEDIMENT FILTER	7.000 EA	200.00000	1400.00	153.00000	1071.00	130.00000	910.00
0015	230(A) 2806 SOLID SLAB SODDING	500.000 SY	4.00000	2000.00	1.93000	965.00	1.80000	900.00
0016	411 4540 (PL) ASPHALT CONCRETE (6")	8356.000 SY	5.00000	41780.00	7.00000	58492.00	9.80000	81888.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070172
 DISTRICT : 5

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				FOLSOM CONST. CO., INC.				NES EQUIP.SERV.CORP.DBA ADVA		TIME STRIPING, INC.	
0017	612(E) 0645	7.000	EA	2000.00000	14000.00	3700.00000	25900.00	2500.00000	17500.00		
	INLETS ADJUST TO GRADE										
0018	628 5110	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	3000.00000	6000.00		
	(PL)CABLE END ANCHOR UNIT										
0019	628 5125	18800.000	LF	16.00000	300800.00	12.50000	235000.00	15.82000	297416.00		
	HIGH-TENSION CABLE BARRIER(TL-4)										
	SECTION TOTALS			\$	366,480.00	\$	326,858.00	\$	406,614.80		
SECTION 0003 MOBILIZATION											
0020	641 1552	1.000	LSUM	32000.00000	32000.00	77927.00000	77927.00	19000.00000	19000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	32,000.00	\$	77,927.00	\$	19,000.00		
CONTRACT TOTALS				\$	424,297.00	\$	427,500.00	\$	430,059.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070172
 DISTRICT : 5

COUNTIES : CUSTER

SET-ASIDE :

		(6) 382932367		(7) 730738045		()		
		RMD HOLDINGS, LTD. DBA NATIO		JIM COOLEY CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	203.50000	12210.00	48.00000	2880.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	27.50000	3300.00	48.00000	5760.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1620.000 SD	0.55000	891.00	1.65000	2673.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	2.25000	270.00	1.65000	198.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	420.000 SD	3.25000	1365.00	1.65000	693.00		
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	0.55000	66.00	1.85000	222.00		
0007	880(C) 8848 WING BARRICADES	120.000 SD	0.20000	24.00	1.85000	222.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	660.000 SD	0.20000	132.00	0.95000	627.00		
0009	880(F) 8878 DRUMS	2520.000 SD	0.55000	1386.00	0.60000	1512.00		
0010	880(H) 8896 CONES (36" LARGE)	48600.000 SD	0.33000	16038.00	0.12000	5832.00		
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	130.000 HOUR	55.00000	7150.00	55.00000	7150.00		
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	94.00000	11280.00	100.00000	12000.00		
SECTION TOTALS			\$	54,112.00	\$	39,769.00	\$	
SECTION 0002 CABLE BARRIER								
0013	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	2.00000	1000.00	3.50000	1750.00		
0014	224 2803 TEMPORARY SEDIMENT FILTER	7.000 EA	250.00000	1750.00	250.00000	1750.00		
0015	230(A) 2806 SOLID SLAB SODDING	500.000 SY	3.00000	1500.00	2.25000	1125.00		
0016	411 4540 (PL) ASPHALT CONCRETE (6")	8356.000 SY	4.90000	40944.40	6.00000	50136.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070172
 DISTRICT : 5

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 382932367		(7) 730738045		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	612(E) 0645	7.000	EA	1400.00000	9800.00	825.00000	5775.00		
	INLETS ADJUST TO GRADE								
0018	628 5110	2.000	EA	1885.00000	3770.00	950.00000	1900.00		
	(PL)CABLE END ANCHOR UNIT								
0019	628 5125	18800.000	LF	17.60000	330880.00	19.00000	357200.00		
	HIGH-TENSION CABLE BARRIER(TL-4)								
	SECTION TOTALS			\$	389,644.40	\$	419,636.00	\$	

SECTION 0003 MOBILIZATION									
0020	641 1552	1.000	LSUM	39100.00000	39100.00	51555.00000	51555.00		
	MOBILIZATION								
	SECTION TOTALS			\$	39,100.00	\$	51,555.00	\$	

CONTRACT TOTALS				\$	482,856.40	\$	510,960.00	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 070116
 LETTING DATE : 04/19/07 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES URBAN
 COUNTY ROAD(4TH STREET); OVER HYBARGER CREEK, 0.27 MILE
 NORTH OF SH-19 IN LINDSAY.
 PROJECT LENGTH = 0.188 MILE
 FLEXIBLE ESALS = 2.8 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GARVIN

PROJECT(S) : BRO-125D (042) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 412,786.45	98.6155%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 418,581.84	100.0000%	101.4040%
2	731427175	K & R BUILDERS, INC.	\$ 435,795.87	104.1125%	105.5742%
3	730776271	SEWELL BROTHERS, INC.	\$ 447,238.82	106.8462%	108.3463%
4	731269842	D. M. DOZERS, INC.	\$ 455,242.06	108.7582%	110.2851%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 528,280.70	126.2073%	127.9792%

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	5000.00000	5000.00	5000.00000	5000.00	5100.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	36000.00000	36000.00	36000.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	4700.00000	4700.00	3800.00000
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	2500.00000	2500.00	4500.00000
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	2.25000	4500.00	1.60000
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	6.00000	3000.00	5.00000
0007 230(A)	2806 SOLID SLAB SODDING	4800.000	SY	2.80000	13440.00	2.60000	12480.00	2.20000
0008 233(A)	2817 VEGETATIVE MULCHING	0.890	AC	500.00000	445.00	1100.00000	979.00	500.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070116
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 327(B) 4210 (SP)CEMENT KILN DUST	152.000 TON	45.00000	6840.00	65.00000	9880.00	48.00000	7296.00
0010 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3108.000 SY	3.00000	9324.00	4.75000	14763.00	5.50000	17094.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	35.000 TON	30.00000	1050.00	35.00000	1225.00	33.00000	1155.00
0012 408 5774 PRIME COAT	486.000 GAL	2.00000	972.00	6.50000	3159.00	4.45000	2162.70
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	720.000 TON	61.00000	43920.00	70.00000	50400.00	74.00000	53280.00
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	361.000 TON	68.00000	24548.00	76.00000	27436.00	85.00000	30685.00
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	225.00000	2250.00
0016 613(B) 0496 48" R.C.PIPE CLASS III	104.000 LF	100.00000	10400.00	145.50000	15132.00	180.00000	18720.00
0017 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	700.00000	1400.00	1100.00000	2200.00
0018 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	42.000 LF	20.00000	840.00	22.65000	951.30	20.00000	840.00
0019 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1700.00000	3400.00	1850.00000	3700.00	2000.00000	4000.00
0020 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10217.000 SY	2.75000	28096.75	0.80000	8173.60	0.75000	7662.75
0021 619(C) 0924 SAWING PAVEMENT	66.000 LF	5.00000	330.00	5.00000	330.00	10.00000	660.00
0022 850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	20.00000	103.60	18.00000	93.24	12.00000	62.16
0023 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	14.500 LF	20.00000	290.00	15.00000	217.50	10.00000	145.00
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE) SECTION TOTALS	4800.000 LF	0.60000	2880.00	0.75000	3600.00	0.61000	2928.00
		\$	200,279.35	\$	211,619.64	\$	217,245.61

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070116
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0025 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	12.00000	936.00	10.00000	780.00	10.50000	819.00
0026 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	12.00000	768.00	12.00000	768.00	12.00000	768.00
0027 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	150.00000	44500.50	141.77000	42058.91	143.00000	42423.81
0028 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	41.00000	8487.00	41.00000	8487.00	48.25000	9987.75
0029 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.75000	4455.00	2.60000	4212.00	2.48000	4017.60
0030 509(A) 1326 CLASS AA CONCRETE	58.300 CY	350.00000	20405.00	340.00000	19822.00	422.50000	24631.75
0031 509(B) 1328 CLASS A CONCRETE	48.800 CY	400.00000	19520.00	340.00000	16592.00	445.00000	21716.00
0032 511(A) 1332 REINFORCING STEEL	20067.000 LB	0.80000	16053.60	0.77000	15451.59	0.80000	16053.60
0033 514(A) 6010 PILES, FURNISHED (HP 10X42)	332.000 LF	22.00000	7304.00	29.25000	9711.00	28.00000	9296.00
0034 514(A) 6011 PILES, FURNISHED (HP 12X53)	786.000 LF	25.00000	19650.00	34.30000	26959.80	33.00000	25938.00
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	332.000 LF	12.00000	3984.00	10.00000	3320.00	6.00000	1992.00
0036 514(B) 6294 PILES, DRIVEN (HP 12X53)	786.000 LF	14.00000	11004.00	8.00000	6288.00	7.00000	5502.00
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	573.000 TON	26.00000	14898.00	28.30000	16215.90	28.75000	16473.75
0038 601(A-2)1355 TYPE I-A FILTER BLANKET	148.000 TON	29.00000	4292.00	27.00000	3996.00	23.25000	3441.00
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2400.00000	9600.00	2450.00000	9800.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3750.00000	3750.00	2700.00000	2700.00	2640.00000	2640.00
SECTION TOTALS		\$	195,007.10	\$	191,962.20	\$	200,500.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070116
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0042	642	0098	1.000 LSUM	3500.00000	3500.00	3000.00000	3000.00	2800.00000	2800.00
STAKING									
SECTION TOTALS				\$	3,500.00	\$	3,000.00	\$	2,800.00
SECTION 0004 CONSTRUCTION									
0043	641	1399	1.000 LSUM	14000.00000	14000.00	12000.00000	12000.00	15250.00000	15250.00
MOBILIZATION									
SECTION TOTALS				\$	14,000.00	\$	12,000.00	\$	15,250.00
CONTRACT TOTALS				\$	412,786.45	\$	418,581.84	\$	435,795.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070116
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(3) 730776271		(4) 731269842		(5) 731194867			
		SEWELL BROTHERS, INC.		D. M. DOZERS, INC.		CIMARRON CONSTRUCTION COMPANY			
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	5000.00000	5000.00	3000.00000	3000.00	7500.00000	7500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	23000.00000	23000.00	38000.00000	38000.00	37500.00000	37500.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	6000.00000	6000.00
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	2.50000	5000.00	2.50000	5000.00
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	9.00000	4500.00	9.00000	4500.00
0007 230(A)	2806 SOLID SLAB SODDING	4800.000	SY	2.50000	12000.00	2.10000	10080.00	2.50000	12000.00
0008 233(A)	2817 VEGETATIVE MULCHING	0.890	AC	2000.00000	1780.00	1000.00000	890.00	1000.00000	890.00
0009 327(B)	4210 (SP)CEMENT KILN DUST	152.000	TON	45.00000	6840.00	45.60000	6931.20	50.00000	7600.00
0010 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3108.000	SY	4.00000	12432.00	5.15000	16006.20	5.50000	17094.00
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	35.000	TON	22.00000	770.00	22.00000	770.00	35.00000	1225.00
0012 408	5774 PRIME COAT	486.000	GAL	5.00000	2430.00	4.30000	2089.80	4.50000	2187.00
0013 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	720.000	TON	75.00000	54000.00	68.00000	48960.00	75.00000	54000.00
0014 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	361.000	TON	85.00000	30685.00	78.00000	28158.00	85.00000	30685.00
0015 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	100.00000	1000.00	250.00000	2500.00
0016 613(B)	0496 48" R.C.PIPE CLASS III	104.000	LF	190.00000	19760.00	190.00000	19760.00	250.00000	26000.00
0017 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	450.00000	900.00	850.00000	1700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070116
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(3) 730776271		(4) 731269842		(5) 731194867		
		SEWELL BROTHERS, INC.		D. M. DOZERS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	42.000 LF	19.00000	798.00	20.00000	840.00	40.00000	1680.00
0019 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1900.00000	3800.00	2000.00000	4000.00	2000.00000	4000.00
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10217.000 SY	2.00000	20434.00	2.60000	26564.20	0.75000	7662.75
0021 619(C) 0924	SAWING PAVEMENT	66.000 LF	5.00000	330.00	10.00000	660.00	3.00000	198.00
0022 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	22.00000	113.96	12.00000	62.16	15.00000	77.70
0023 851(D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	14.500 LF	9.00000	130.50	10.00000	145.00	15.00000	217.50
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4800.000 LF	0.65000	3120.00	0.55000	2640.00	0.75000	3600.00
SECTION TOTALS			\$	217,523.46	\$	230,956.56	\$	238,816.95
SECTION 0002 BRIDGE 'A'								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	14.00000	1092.00	5.00000	390.00	10.00000	780.00
0026 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	14.00000	896.00	20.00000	1280.00	10.00000	640.00
0027 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	133.00000	39457.11	150.00000	44500.50	175.00000	51917.25
0028 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	45.00000	9315.00	45.00000	9315.00	67.50000	13972.50
0029 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	3.00000	4860.00	2.00000	3240.00	2.75000	4455.00
0030 509(A) 1326	CLASS AA CONCRETE	58.300 CY	500.00000	29150.00	450.00000	26235.00	560.00000	32648.00
0031 509(B) 1328	CLASS A CONCRETE	48.800 CY	500.00000	24400.00	450.00000	21960.00	550.00000	26840.00
0032 511(A) 1332	REINFORCING STEEL	20067.000 LB	0.75000	15050.25	1.00000	20067.00	1.00000	20067.00
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	332.000 LF	25.00000	8300.00	25.00000	8300.00	38.15000	12665.80
0034 514(A) 6011	PILES, FURNISHED (HP 12X53)	786.000 LF	30.00000	23580.00	30.00000	23580.00	44.65000	35094.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070116
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 731269842 D. M. DOZERS, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	332.000	LF	12.00000	3984.00	10.00000	3320.00	17.15000	5693.80
0036 514(B) 6294 PILES, DRIVEN (HP 12X53)	786.000	LF	14.00000	11004.00	10.00000	7860.00	20.00000	15720.00
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	573.000	TON	27.00000	15471.00	30.00000	17190.00	33.50000	19195.50
0038 601(A-2)1355 TYPE I-A FILTER BLANKET	148.000	TON	22.00000	3256.00	26.00000	3848.00	25.50000	3774.00
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	17500.00000	17500.00
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2450.00000	9800.00	3000.00000	12000.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2250.00000	2250.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS			\$	207,065.36	\$	207,885.50	\$	275,463.75
SECTION 0003 STAKING								
0042 642 0098 STAKING	1.000	LSUM	2650.00000	2650.00	4400.00000	4400.00	3000.00000	3000.00
SECTION TOTALS			\$	2,650.00	\$	4,400.00	\$	3,000.00
SECTION 0004 CONSTRUCTION								
0043 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	11000.00000	11000.00
SECTION TOTALS			\$	20,000.00	\$	12,000.00	\$	11,000.00
CONTRACT TOTALS			\$	447,238.82	\$	455,242.06	\$	528,280.70

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 VARIOUS LOCATIONS IN DIVISION III.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 070123
 DISTRICT : 31
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

PROJECT(S) : IMY-NBIP-0(199)000
 IMY-NBIP-0(138)000
 BHIY-NBIP-0(201)000
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	653,670.00	169.7359%	100.0000%
1	593682914 --	SEMINOLE EQUIPMENT, INC.				\$	385,110.00	100.0000%	58.9150%
2	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC				\$	844,600.00	219.3140%	129.2089%
3	592361020 --	M & J CONST. CO. OF PINELLAS COUNTY, INC				\$	914,510.00	237.4672%	139.9039%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "F" IMY-NBIP-0(138)000									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	75000.00000	75000.00	60000.00000	60000.00	147000.00000	
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	2000.00000	
SECTION TOTALS				\$	85,000.00	\$	61,000.00	\$	149,000.00
SECTION 0002 TRAFFIC IMY-NBIP-0(138)000									
0003	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	65.00000	1300.00	10.00000	200.00	4000.00	
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	2000.00000	
0005	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	35.00000	1400.00	10.00000	400.00	2000.00	
SECTION TOTALS				\$	8,700.00	\$	2,600.00	\$	8,000.00
SECTION 0003 BRIDGE "B" IMY-NBIP-0(199)000									
0006	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	51000.00000	51000.00	35300.00000	35300.00	85000.00000	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070123
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 202513949 PANTHER INDUSTRIAL PAINTING,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	7000.00000	7000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	58,000.00	\$	36,300.00	\$	87,000.00
SECTION 0004 TRAFFIC IMY-NBIP-0(199)000							
0008 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	14.000 SD	65.00000	910.00	10.00000	140.00	200.00000	2800.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
0010 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	35.00000	980.00	10.00000	280.00	50.00000	1400.00
SECTION TOTALS		\$	5,390.00	\$	2,420.00	\$	6,200.00
SECTION 0005 BRIDGE "A" BHIY-NBIP-0(201)000							
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	85000.00000	85000.00	72400.00000	72400.00	150000.00000	150000.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	18000.00000	18000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	103,000.00	\$	73,400.00	\$	152,000.00
SECTION 0006 TRAFFIC BHIY-NBIP-0(201)000							
0013 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	65.00000	1300.00	10.00000	200.00	200.00000	4000.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	2000.00000	2000.00	2000.00000	2000.00
0015 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	35.00000	1400.00	10.00000	400.00	50.00000	2000.00
SECTION TOTALS		\$	8,700.00	\$	2,600.00	\$	8,000.00
SECTION 0007 CONSTRUCTION							
0016 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00	18000.00000	18000.00
SECTION TOTALS		\$	30,000.00	\$	20,000.00	\$	18,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070123
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 202513949 PANTHER INDUSTRIAL PAINTING,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 BRIDGE "E" NHY-NBIP(185)							
0017 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	116000.00000	116000.00	34650.00000	34650.00	190000.00000	190000.00
0018 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	18000.00000	18000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	134,000.00	\$	35,650.00	\$	192,000.00
SECTION 0009 TRAFFIC NHY-NBIP(185)							
0019 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	65.00000	1300.00	10.00000	200.00	200.00000	4000.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	2000.00000	2000.00	2000.00000	2000.00
0021 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	35.00000	1400.00	10.00000	400.00	50.00000	2000.00
SECTION TOTALS		\$	8,700.00	\$	2,600.00	\$	8,000.00
SECTION 0010 BRIDGE "D" NHY-NBIP(188)							
0022 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00	88700.00000	88700.00	60000.00000	60000.00
0023 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	58,000.00	\$	89,700.00	\$	62,000.00
SECTION 0011 TRAFFIC NHY-NBIP(188)							
0024 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	14.000 SD	65.00000	910.00	10.00000	140.00	200.00000	2800.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
0026 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	35.00000	980.00	10.00000	280.00	50.00000	1400.00
SECTION TOTALS		\$	5,390.00	\$	2,420.00	\$	6,200.00
SECTION 0012 BRIDGE "C" NHY-NBIP(189)							
0027 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	125400.00000	125400.00	53000.00000	53000.00	140000.00000	140000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070123
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 202513949 PANTHER INDUSTRIAL PAINTING,		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 512(B) 6303	1.000	LSUM	18000.00000	18000.00	1000.00000	1000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$ 143,400.00		\$ 54,000.00		\$ 142,000.00	
SECTION 0013 TRAFFIC NHY-NBIP(189)								
0029 876(C) 8482	14.000	SD	65.00000	910.00	10.00000	140.00	200.00000	2800.00
(PL) TRUCK MOUNTED ATTENUATOR								
0030 880(J) 8905	1.000	LSUM	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
CONSTRUCTION TRAFFIC CONTROL								
0031 882(B) 8306	28.000	SD	35.00000	980.00	10.00000	280.00	50.00000	1400.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$ 5,390.00		\$ 2,420.00		\$ 6,200.00	
CONTRACT TOTALS			\$ 653,670.00		\$ 385,110.00		\$ 844,600.00	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070123
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

		(3) 592361020	()	()
		M & J CONST. CO. OF PINELLAS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "F" IMY-NBIP-0(138)000				
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	122400.00000	122400.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00
SECTION TOTALS			\$	124,400.00
SECTION 0002 TRAFFIC IMY-NBIP-0(138)000				
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	100.00000	2000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	65.00000	2600.00
SECTION TOTALS			\$	11,600.00
SECTION 0003 BRIDGE "B" IMY-NBIP-0(199)000				
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	86700.00000	86700.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00
SECTION TOTALS			\$	88,700.00
SECTION 0004 TRAFFIC IMY-NBIP-0(199)000				
0008 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	14.000 SD	100.00000	1400.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	65.00000	1820.00
SECTION TOTALS			\$	10,220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070123
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

		(3) 592361020		()		()		
		M & J CONST. CO. OF PINELLAS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE "A" BHIY-NBIP-0(201)000								
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	139200.00000	139200.00			
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00			
SECTION TOTALS				\$ 142,200.00		\$		\$
SECTION 0006 TRAFFIC BHIY-NBIP-0(201)000								
0013 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	100.00000	2000.00			
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00			
0015 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	65.00000	2600.00			
SECTION TOTALS				\$ 11,600.00		\$		\$
SECTION 0007 CONSTRUCTION								
0016 641 1399	MOBILIZATION	1.000	LSUM	50000.00000	50000.00			
SECTION TOTALS				\$ 50,000.00		\$		\$
SECTION 0008 BRIDGE "E" NHY-NBIP(185)								
0017 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	192000.00000	192000.00			
0018 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00			
SECTION TOTALS				\$ 196,000.00		\$		\$
SECTION 0009 TRAFFIC NHY-NBIP(185)								
0019 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	100.00000	2000.00			
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00			
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	65.00000	2600.00			
SECTION TOTALS				\$ 12,600.00		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070123
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

		(3) 592361020	()	()
		M & J CONST. CO. OF PINELLAS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0010 BRIDGE "D" NHY-NBIP(188)				
0022 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	85000.00000	85000.00
0023 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00
SECTION TOTALS			\$	87,000.00
SECTION 0011 TRAFFIC NHY-NBIP(188)				
0024 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	14.000 SD	100.00000	1400.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00
0026 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	65.00000	1820.00
SECTION TOTALS			\$	10,220.00
SECTION 0012 BRIDGE "C" NHY-NBIP(189)				
0027 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	156750.00000	156750.00
0028 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00
SECTION TOTALS			\$	159,750.00
SECTION 0013 TRAFFIC NHY-NBIP(189)				
0029 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	14.000 SD	100.00000	1400.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00
0031 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	65.00000	1820.00
SECTION TOTALS			\$	10,220.00
CONTRACT TOTALS			\$	914,510.00
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 VARIOUS LOCATIONS IN
 DIVISION III.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 070124
 DISTRICT : 31
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

PROJECT(S) : IMY-0035-2(262)067
 IMY-0040-5(353)196
 BHIY-0035-2(264)077
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 463,949.00	94.9981%	100.0000%
1	731452899	PBX CORPORATION	\$ 488,377.00	100.0000%	105.2652%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 610,480.00	125.0018%	131.5834%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "F" IMY-40-5(353)196								
0001	504(H) 6390	58.000	LF	40.00000	2320.00	30.00000	1740.00	1450.00
	RAPID CURE JOINT SEALANT							
0002	504(I) 6389	12.000	CF	500.00000	6000.00	900.00000	10800.00	7320.00
	ELASTOMERIC MORTAR							
0003	521(A) 6210	10.000	SY	600.00000	6000.00	340.00000	3400.00	6500.00
	PNEUMATICALLY PLACED MORTAR							
0004	523(A) 6550	232.000	LF	4.00000	928.00	2.00000	464.00	2320.00
	(SP) SEALER CRACK PREPARATION							
0005	523(B) 6560	2.400	GAL	90.00000	216.00	40.00000	96.00	240.00
	(SP) SEALER RESIN							
0006	535 6386	87.000	LF	25.00000	2175.00	7.00000	609.00	1740.00
	(PL) SILICONE CONSTRUCTION JOINT							
0007	540 4515	4.000	EA	9000.00000	36000.00	11000.00000	44000.00	48800.00
	(PL) REPAIR BRIDGE ITEM (TYPE A)							
	SECTION TOTALS			\$ 53,639.00		\$ 61,109.00		\$ 68,370.00
SECTION 0002 TRAFFIC IMY-40-5(353)196								
0008	876(C) 8482	60.000	SD	65.00000	3900.00	5.00000	300.00	300.00
	(PL) TRUCK MOUNTED ATTENUATOR							
0009	880(J) 8905	1.000	LSUM	4500.00000	4500.00	4000.00000	4000.00	5540.00
	CONSTRUCTION TRAFFIC CONTROL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 221 -2

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070124
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	5.00000	150.00	8.00000	240.00
SECTION TOTALS			\$	9,150.00	\$	4,450.00	\$	6,080.00
SECTION 0003 BRIDGE "B" IMY-35-2(262)067								
0011 504(H) 6390	RAPID CURE JOINT SEALANT	81.000 LF	40.00000	3240.00	33.00000	2673.00	25.00000	2025.00
0012 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	500.00000	11000.00	800.00000	17600.00	610.00000	13420.00
0013 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	300.00000	15000.00	225.00000	11250.00	320.00000	16000.00
0014 535 6386	(PL)SILICONE CONSTRUCTION JOINT	81.000 LF	25.00000	2025.00	7.00000	567.00	20.00000	1620.00
0015 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	3000.00000	3000.00	1500.00000	1500.00	500.00000	500.00
SECTION TOTALS			\$	34,265.00	\$	33,590.00	\$	33,565.00
SECTION 0004 TRAFFIC IMY-35-2(262)067								
0016 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	65.00000	1950.00	5.00000	150.00	5.00000	150.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	2880.00000	2880.00
0018 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	5.00000	150.00	8.00000	240.00
SECTION TOTALS			\$	5,700.00	\$	4,300.00	\$	3,270.00
SECTION 0005 BRIDGE "A" BHIIY-35-2(264)077								
0019 504(H) 6390	RAPID CURE JOINT SEALANT	60.000 LF	40.00000	2400.00	35.00000	2100.00	25.00000	1500.00
0020 504(I) 6389	ELASTOMERIC MORTAR	13.000 CF	500.00000	6500.00	800.00000	10400.00	610.00000	7930.00
0021 523(A) 6550	(SP) SEALER CRACK PREPARATION	240.000 LF	4.00000	960.00	3.00000	720.00	10.00000	2400.00
0022 523(B) 6560	(SP) SEALER RESIN	2.400 GAL	90.00000	216.00	40.00000	96.00	100.00000	240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 221 -3

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070124
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 535 6386	(PL) SILICONE CONSTRUCTION JOINT	177.000 LF	25.00000	4425.00	7.00000	1239.00	20.00000	3540.00
0024 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	9000.00000	36000.00	11000.00000	44000.00	13200.00000	52800.00
SECTION TOTALS			\$	50,501.00	\$	58,555.00	\$	68,410.00
SECTION 0006 TRAFFIC BHIY-35-2(264)077								
0025 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	65.00000	3900.00	5.00000	300.00	5.00000	300.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	5260.00000	5260.00
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	5.00000	150.00	8.00000	240.00
SECTION TOTALS			\$	10,650.00	\$	4,450.00	\$	5,800.00
SECTION 0007 CONSTRUCTION								
0028 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	24500.00000	24500.00	34000.00000	34000.00
SECTION TOTALS			\$	25,000.00	\$	24,500.00	\$	34,000.00
SECTION 0008 BRIDGE "E" NHY-021N(024)								
0029 504(H) 6390	RAPID CURE JOINT SEALANT	77.000 LF	40.00000	3080.00	38.00000	2926.00	25.00000	1925.00
0030 523(A) 6550	(SP) SEALER CRACK PREPARATION	462.000 LF	4.00000	1848.00	2.00000	924.00	10.00000	4620.00
0031 523(B) 6560	(SP) SEALER RESIN	4.600 GAL	90.00000	414.00	40.00000	184.00	100.00000	460.00
0032 535 6386	(PL) SILICONE CONSTRUCTION JOINT	116.000 LF	25.00000	2900.00	7.00000	812.00	20.00000	2320.00
0033 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	6.000 EA	12000.00000	72000.00	13000.00000	78000.00	15650.00000	93900.00
0034 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	2.000 EA	300.00000	600.00	1565.00000	3130.00	900.00000	1800.00
SECTION TOTALS			\$	80,842.00	\$	85,976.00	\$	105,025.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070124
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC NHY-021N(024)								
0035 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	65.00000	1950.00	5.00000	150.00	5.00000	150.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	7500.00000	7500.00
0037 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	5.00000	150.00	8.00000	240.00
SECTION TOTALS			\$	5,700.00	\$	4,300.00	\$	7,890.00
SECTION 0010 BRIDGE "D" NHY-017N(104)								
0038 504(H) 6390 RAPID CURE JOINT SEALANT	60.000	LF	40.00000	2400.00	35.00000	2100.00	25.00000	1500.00
0039 504(I) 6389 ELASTOMERIC MORTAR	37.000	CF	500.00000	18500.00	800.00000	29600.00	610.00000	22570.00
0040 523(A) 6550 (SP) SEALER CRACK PREPARATION	120.000	LF	4.00000	480.00	3.00000	360.00	10.00000	1200.00
0041 523(B) 6560 (SP) SEALER RESIN	1.200	GAL	90.00000	108.00	40.00000	48.00	100.00000	120.00
0042 535 6386 (PL) SILICONE CONSTRUCTION JOINT	210.000	LF	25.00000	5250.00	6.00000	1260.00	20.00000	4200.00
0043 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	9000.00000	18000.00	11700.00000	23400.00	15650.00000	31300.00
SECTION TOTALS			\$	44,738.00	\$	56,768.00	\$	60,890.00
SECTION 0011 TRAFFIC NHY-017N(104)								
0044 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	65.00000	3900.00	5.00000	300.00	5.00000	300.00
0045 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	5260.00000	5260.00
0046 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	5.00000	150.00	8.00000	240.00
SECTION TOTALS			\$	10,650.00	\$	4,450.00	\$	5,800.00
SECTION 0012 BRIDGE "C" NHY-017N(105)								
0047 504(H) 6390 RAPID CURE JOINT SEALANT	140.000	LF	40.00000	5600.00	160.00000	22400.00	25.00000	3500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070124
 DISTRICT : 31

COUNTIES : GARVIN
 SEMINOLE

PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0048 504(I) 6389 ELASTOMERIC MORTAR	54.000	CF	500.00000	27000.00	550.00000	29700.00	610.00000	32940.00
0049 523(A) 6550 (SP) SEALER CRACK PREPARATION	573.000	LF	4.00000	2292.00	3.00000	1719.00	10.00000	5730.00
0050 523(B) 6560 (SP) SEALER RESIN	5.800	GAL	90.00000	522.00	40.00000	232.00	100.00000	580.00
0051 535 6386 (PL) SILICONE CONSTRUCTION JOINT	284.000	LF	25.00000	7100.00	4.50000	1278.00	20.00000	5680.00
0052 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	6.000	EA	12000.00000	72000.00	14000.00000	84000.00	24450.00000	146700.00
0053 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	1500.00000	6000.00	500.00000	2000.00	700.00000	2800.00
SECTION TOTALS			\$	120,514.00	\$	141,329.00	\$	197,930.00
SECTION 0013 TRAFFIC NHY-017N(105)								
0054 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	65.00000	5850.00	5.00000	450.00	5.00000	450.00
0055 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	12760.00000	12760.00
0056 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	5.00000	150.00	8.00000	240.00
SECTION TOTALS			\$	12,600.00	\$	4,600.00	\$	13,450.00
CONTRACT TOTALS			\$	463,949.00	\$	488,377.00	\$	610,480.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD; OVER TURKEY CREEK 5.9 MILES NORTH AND 2.1 MILES EAST OF GOULD.
 PROJECT LENGTH = 0.160 MILE

CONTRACT ID : 070146
 DISTRICT : 52
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : HARMON

PROJECT(S) : BRO-129D(020)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 229,905.08	101.1800%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 227,223.75	100.0000%	98.8337%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 229,507.75	101.0052%	99.8272%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 239,039.85	105.2002%	103.9733%

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	10000.00000	10000.00	22000.00000	22000.00	24500.00000	
0002	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	6000.00000	6000.00	4000.00000	
0003	223 2801 TEMPORARY SILT FENCE	210.000	LF	3.00000	630.00	6.00000	1260.00	3.00000	
0004	230(A) 2806 SOLID SLAB SODDING	6830.000	SY	3.00000	20490.00	3.05000	20831.50	2.50000	
0005	233(A) 2817 VEGETATIVE MULCHING	1.560	AC	400.00000	624.00	1090.00000	1700.40	1200.00000	
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	444.000	TON	30.00000	13320.00	28.00000	12432.00	25.50000	
0007	509(D) 0325 CLASS C CONCRETE	20.000	CY	220.00000	4400.00	325.00000	6500.00	230.00000	
0008	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	850.00000	5100.00	1000.00000	6000.00	800.00000	
0009	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	180.000	LF	22.86709	4116.08	32.00000	5760.00	25.00000	
SECTION TOTALS				\$	59,680.08	\$	82,483.90	\$	73,299.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070146
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 202(A) 1301 UNCLASSIFIED EXCAVATION	715.000 CY	12.00000	8580.00	6.00000	4290.00	14.00000	10010.00
0011 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	97.000 CY	15.00000	1455.00	15.00000	1455.00	14.00000	1358.00
0012 509(B) 1328 CLASS A CONCRETE	210.000 CY	450.00000	94500.00	360.00000	75600.00	400.00000	84000.00
0013 511(A) 1332 REINFORCING STEEL	39305.000 LB	0.80000	31444.00	0.77000	30264.85	0.75000	29478.75
0014 601(A-1)1353 TYPE I-A PLAIN RIPRAP	121.000 TON	30.00000	3630.00	45.00000	5445.00	32.00000	3872.00
0015 601(A-2)1355 TYPE I-A FILTER BLANKET	22.000 TON	28.00000	616.00	43.00000	946.00	45.00000	990.00
0016 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	4000.00000	4000.00	5000.00000	5000.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3379.00000	3379.00	3400.00000	3400.00
SECTION TOTALS		\$	150,225.00	\$	125,379.85	\$	138,108.75
SECTION 0003 STAKING							
0018 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4360.00000	4360.00	3100.00000	3100.00
SECTION TOTALS		\$	5,000.00	\$	4,360.00	\$	3,100.00
SECTION 0004 CONSTRUCTION							
0019 641 1399 MOBILIZATION	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
CONTRACT TOTALS		\$	229,905.08	\$	227,223.75	\$	229,507.75

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070146
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

		(3) 731419591		()		()		
		BRIDGECO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185	1.000	LSUM	30000.00000	30000.00			
EARTHWORK								
0002	220 2800	1.000	LSUM	2000.00000	2000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0003	223 2801	210.000	LF	5.00000	1050.00			
TEMPORARY SILT FENCE								
0004	230(A) 2806	6830.000	SY	3.30000	22539.00			
SOLID SLAB SODDING								
0005	233(A) 2817	1.560	AC	1100.00000	1716.00			
VEGETATIVE MULCHING								
0006	403(E) 0225	444.000	TON	28.15000	12498.60			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0007	509(D) 0325	20.000	CY	200.00000	4000.00			
CLASS C CONCRETE								
0008	613(CC) 7187	6.000	EA	600.00000	3600.00			
TYPE B4 CULVERT END TREATMENT								
0009	613(D) 4528	180.000	LF	25.95000	4671.00			
28" X 20" CORR. GALV. STEEL PIPE ARCH								
SECTION TOTALS				\$	82,074.60	\$		\$
SECTION 0002 BRIDGE 'A'								
0010	202(A) 1301	715.000	CY	4.00000	2860.00			
UNCLASSIFIED EXCAVATION								
0011	501(A) 1306	97.000	CY	10.00000	970.00			
STRUCTURAL EXCAVATION UNCLASSIFIED								
0012	509(B) 1328	210.000	CY	425.00000	89250.00			
CLASS A CONCRETE								
0013	511(A) 1332	39305.000	LB	0.85000	33409.25			
REINFORCING STEEL								
0014	601(A-1)1353	121.000	TON	32.00000	3872.00			
TYPE I-A PLAIN RIPRAP								
0015	601(A-2)1355	22.000	TON	32.00000	704.00			
TYPE I-A FILTER BLANKET								
0016	619(D) 1397	1.000	LSUM	4000.00000	4000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070146
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 880(J) 8905		1.000	LSUM	3500.00000	3500.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 138,565.25		\$		
SECTION 0003 STAKING								
0018 642 0098		1.000	LSUM	3400.00000	3400.00			
STAKING								
SECTION TOTALS				\$ 3,400.00		\$		
SECTION 0004 CONSTRUCTION								
0019 641 1399		1.000	LSUM	15000.00000	15000.00			
MOBILIZATION								
SECTION TOTALS				\$ 15,000.00		\$		
CONTRACT TOTALS				\$ 239,039.85		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOFING SEAL(SILANE)
 SH-11/SH-46/SH-58: VARIOUS LOCATIONS IN DIVISION VI.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 070147
 DISTRICT : 6
 CONTRACT TIME : 20 CALENDAR DAYS
 RURAL

COUNTIES : MAJOR ELLIS
 ALFALFA

PROJECT(S) : BRFY-130C(106)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	25,192.50	100.2687%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.			\$	25,125.00	100.0000%	99.7321%
2	205499725	--	LOGOS CONSTRUCTION COMPANY			\$	27,929.00	111.1602%	110.8624%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4205.000 SY	3.00000	12615.00	4.00000	16820.00	3.00000	12615.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	2785.000 LF	2.50000	6962.50	2.00000	5570.00	2.00000	5570.00
0003 523(B) 6560	(SP) SEALER RESIN	19.000 GAL	85.00000	1615.00	65.00000	1235.00	50.00000	950.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	500.00000	500.00	6272.00000	6272.00
SECTION TOTALS			\$	23,192.50	\$	24,125.00	\$	25,407.00
SECTION 0002 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	2522.00000	2522.00
SECTION TOTALS			\$	2,000.00	\$	1,000.00	\$	2,522.00
CONTRACT TOTALS			\$	25,192.50	\$	25,125.00	\$	27,929.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD(NS-283): OVER CIMARRON RIVER, APPROX.
 3.0 MILES WEST AND 0.3 MILE SOUTH OF DOVER.
 PROJECT LENGTH = 0.756 MILES
 FLEX ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060322
 DISTRICT : 43
 CONTRACT TIME : 200 CALENDAR DAYS
 RURAL

COUNTIES : KINGFISHER

PROJECT(S) : BRF-137C(065)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,741,731.60	98.8228%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 1,762,480.06	100.0000%	101.1913%
2	731394406	OBC, INC.	\$ 1,824,350.65	103.5104%	104.7435%
3	731427175	K & R BUILDERS, INC.	\$ 1,888,576.63	107.1545%	108.4310%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 2,244,414.15	127.3441%	128.8611%

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	10000.00	5550.00000	5550.00	5500.00000 5500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	130000.00000	130000.00	161583.81000	161583.81	155078.10000 155078.10
0003 210	0121 OBLITERATING ABANDONED ROAD	25.000	STA	500.00000	12500.00	111.00000	2775.00	125.00000 3125.00
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	3330.00000	3330.00	2000.00000 2000.00
0005 223	2801 TEMPORARY SILT FENCE	7075.000	LF	3.00000	21225.00	2.00000	14150.00	2.70000 19102.50
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	8.88000	4440.00	10.00000 5000.00
0007 230(A)	2806 SOLID SLAB SODDING	13120.000	SY	3.30000	43296.00	2.34000	30700.80	2.20000 28864.00
0008 233(A)	2817 VEGETATIVE MULCHING	9.100	AC	1000.00000	9100.00	555.00000	5050.50	700.00000 6370.00
0009 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	74.000	TON	25.00000	1850.00	34.41000	2546.34	35.26000 2609.24

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 060322
 DISTRICT : 43

COUNTIES : KINGFISHER

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
0010 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2106.000 TON	58.00000	122148.00	69.49000	146345.94	77.00000	162162.00
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1047.000 TON	61.00000	63867.00	77.59000	81236.73	82.00000	85854.00
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	333.00000	3330.00	300.00000	3000.00
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	850.00000	3400.00	943.50000	3774.00	600.00000	2400.00
0014 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1332.00000	2664.00	650.00000	1300.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	84.000 LF	32.00000	2688.00	22.20000	1864.80	21.25000	1785.00
0016 613(D) 0691 30" CORR. GALV. STEEL PIPE	50.000 LF	35.00000	1750.00	27.75000	1387.50	27.00000	1350.00
0017 850(A) 8110 SHEET ALUMINUM SIGNS	20.000 SF	18.00000	360.00	15.87000	317.40	27.00000	540.00
0018 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	43.500 LF	15.00000	652.50	10.00000	435.00	7.00000	304.50
0019 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	11990.000 LF	0.25000	2997.50	0.09000	1079.10	0.20000	2398.00
0020 880(C) 8850 PERMANENT BARRICADE UNIT	2.000 EA	1000.00000	2000.00	910.20000	1820.40	1000.00000	2000.00
SECTION TOTALS		\$	445,834.00	\$	474,381.32	\$	490,742.34
SECTION 0002 BRIDGE 'A'							
0021 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	11.00000	924.00	10.00000	840.00
0022 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	11.00000	902.00	12.00000	984.00
0023 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	2916.670 LF	170.00000	495833.90	151.00000	440417.17	148.00000	431667.16
0024 504(C) 6250 SEALED EXPANSION JOINT	117.670 LF	140.00000	16473.80	164.00000	19297.88	160.00000	18827.20
0025 504(E) 1380 CONCRETE RAIL (TR1)	1535.000 LF	35.00000	53725.00	43.00000	66005.00	36.00000	55260.00

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DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 060322
 DISTRICT : 43

COUNTIES : KINGFISHER

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
0026 506(A) 1322 STRUCTURAL STEEL	11350.000 LB	2.65000	30077.50	2.50000	28375.00	2.86000	32461.00
0027 509(A) 1326 CLASS AA CONCRETE	549.100 CY	390.00000	214149.00	350.00000	192185.00	395.00000	216894.50
0028 509(B) 1328 CLASS A CONCRETE	204.400 CY	350.00000	71540.00	350.00000	71540.00	390.00000	79716.00
0029 511(A) 1332 REINFORCING STEEL	145780.000 LB	0.78000	113708.40	0.87000	126828.60	0.86000	125370.80
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	168.000 LF	19.00000	3192.00	34.60000	5812.80	34.00000	5712.00
0031 514(A) 6011 PILES, FURNISHED (HP 12X53)	526.000 LF	23.00000	12098.00	40.00000	21040.00	38.00000	19988.00
0032 514(B) 6292 PILES, DRIVEN (HP 10X42)	168.000 LF	11.00000	1848.00	12.00000	2016.00	12.00000	2016.00
0033 514(B) 6294 PILES, DRIVEN (HP 12X53)	526.000 LF	12.00000	6312.00	10.00000	5260.00	12.00000	6312.00
0034 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	397.000 LF	380.00000	150860.00	436.00000	173092.00	490.00000	194530.00
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1125.000 TON	36.00000	40500.00	43.25000	48656.25	46.00000	51750.00
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	215.000 TON	34.00000	7310.00	40.25000	8653.75	38.51000	8279.65
0037 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2300.00000	9200.00	2498.00000	9992.00	2500.00000	10000.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4662.00000	4662.00	3500.00000	3500.00
SECTION TOTALS		\$	1,233,897.60	\$	1,225,659.45	\$	1,264,108.31
SECTION 0003 STAKING							
0039 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	9368.40000	9368.40	9500.00000	9500.00
SECTION TOTALS		\$	10,000.00	\$	9,368.40	\$	9,500.00
SECTION 0004 CONSTRUCTION							
0040 641 1399 MOBILIZATION	1.000 LSUM	52000.00000	52000.00	53070.89000	53070.89	60000.00000	60000.00
SECTION TOTALS		\$	52,000.00	\$	53,070.89	\$	60,000.00
CONTRACT TOTALS		\$	1,741,731.60	\$	1,762,480.06	\$	1,824,350.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 060322
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 731194867		()	
ITEM DESCRIPTION		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 201 0102	1.000 LSUM	20000.00000	20000.00	33000.00000	33000.00		
CLEARING AND GRUBBING							
0002 202(G) 0185	1.000 LSUM	240000.00000	240000.00	220000.00000	220000.00		
EARTHWORK							
0003 210 0121	25.000 STA	400.00000	10000.00	550.00000	13750.00		
OBLITERATING ABANDONED ROAD							
0004 220 2800	1.000 LSUM	10000.00000	10000.00	14000.00000	14000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0005 223 2801	7075.000 LF	1.50000	10612.50	2.65000	18748.75		
TEMPORARY SILT FENCE							
0006 227 0100	500.000 LF	5.25000	2625.00	9.00000	4500.00		
TEMPORARY SILT DIKE							
0007 230(A) 2806	13120.000 SY	2.20000	28864.00	2.25000	29520.00		
SOLID SLAB SODDING							
0008 233(A) 2817	9.100 AC	600.00000	5460.00	700.00000	6370.00		
VEGETATIVE MULCHING							
0009 403(A) 0217	74.000 TON	40.00000	2960.00	40.00000	2960.00		
TRAFFIC BOUND SURFACE COURSE TYPE A							
0010 411(S3) 5945	2106.000 TON	75.40000	158792.40	80.00000	168480.00		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0011 411(S4) 5960	1047.000 TON	81.10000	84911.70	85.00000	88995.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0012 509(D) 0325	10.000 CY	265.00000	2650.00	250.00000	2500.00		
CLASS C CONCRETE							
0013 613(CC) 7187	4.000 EA	875.00000	3500.00	900.00000	3600.00		
TYPE B4 CULVERT END TREATMENT							
0014 613(CC) 7188	2.000 EA	1025.00000	2050.00	1400.00000	2800.00		
TYPE C4 CULVERT END TREATMENT							
0015 613(D) 0690	84.000 LF	22.00000	1848.00	45.00000	3780.00		
24" CORR. GALV. STEEL PIPE							
0016 613(D) 0691	50.000 LF	50.00000	2500.00	85.00000	4250.00		
30" CORR. GALV. STEEL PIPE							
0017 850(A) 8110	20.000 SF	24.00000	480.00	28.50000	570.00		
SHEET ALUMINUM SIGNS							

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 060322
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 731194867		()	
ITEM DESCRIPTION		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	43.500 LF	5.50000	239.25	6.50000	282.75	
0019	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	11990.000 LF	0.20000	2398.00	0.20000	2398.00	
0020	880(C) 8850 PERMANENT BARRICADE UNIT	2.000 EA	800.00000	1600.00	950.00000	1900.00	
SECTION TOTALS			\$ 591,490.85		\$ 622,404.50		\$
SECTION 0002 BRIDGE 'A'							
0021	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.50000	882.00	10.00000	840.00	
0022	501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	12.00000	984.00	10.00000	820.00	
0023	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	2916.670 LF	143.25000	417812.98	165.00000	481250.55	
0024	504(C) 6250 SEALED EXPANSION JOINT	117.670 LF	160.00000	18827.20	175.00000	20592.25	
0025	504(E) 1380 CONCRETE RAIL (TR1)	1535.000 LF	44.00000	67540.00	85.00000	130475.00	
0026	506(A) 1322 STRUCTURAL STEEL	11350.000 LB	2.40000	27240.00	2.60000	29510.00	
0027	509(A) 1326 CLASS AA CONCRETE	549.100 CY	385.00000	211403.50	490.00000	269059.00	
0028	509(B) 1328 CLASS A CONCRETE	204.400 CY	413.50000	84519.40	495.00000	101178.00	
0029	511(A) 1332 REINFORCING STEEL	145780.000 LB	0.79000	115166.20	0.90000	131202.00	
0030	514(A) 6010 PILES, FURNISHED (HP 10X42)	168.000 LF	30.00000	5040.00	35.70000	5997.60	
0031	514(A) 6011 PILES, FURNISHED (HP 12X53)	526.000 LF	36.00000	18936.00	42.00000	22092.00	
0032	514(B) 6292 PILES, DRIVEN (HP 10X42)	168.000 LF	7.00000	1176.00	16.00000	2688.00	
0033	514(B) 6294 PILES, DRIVEN (HP 12X53)	526.000 LF	8.00000	4208.00	19.00000	9994.00	
0034	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	397.000 LF	499.00000	198103.00	640.00000	254080.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 060322
 DISTRICT : 43

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175		(4) 731194867		()	
ITEM DESCRIPTION		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601(A-1)1353	1125.000 TON	36.60000	41175.00	46.25000	52031.25		
TYPE I-A PLAIN RIPRAP							
0036 601(A-2)1355	215.000 TON	31.50000	6772.50	40.00000	8600.00		
TYPE I-A FILTER BLANKET							
0037 623(F) 6033	4.000 EA	2450.00000	9800.00	2900.00000	11600.00		
GUARD RAIL ANCHOR UNIT (TYPE II)							
0038 880(J) 8905	1.000 LSUM	4000.00000	4000.00	3500.00000	3500.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 1,233,585.78		\$ 1,535,509.65		\$
SECTION 0003 STAKING							
0039 642 0098	1.000 LSUM	10000.00000	10000.00	11500.00000	11500.00		
STAKING							
SECTION TOTALS			\$ 10,000.00		\$ 11,500.00		\$
SECTION 0004 CONSTRUCTION							
0040 641 1399	1.000 LSUM	53500.00000	53500.00	75000.00000	75000.00		
MOBILIZATION							
SECTION TOTALS			\$ 53,500.00		\$ 75,000.00		\$
CONTRACT TOTALS			\$ 1,888,576.63		\$ 2,244,414.15		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 DIVISION ONE SILANE TREATMENTS
 US-62/I-40/US-266/SH-9/SH-100: AT VARIOUS LOCATIONS IN
 DIVISION 1 (SILANE).

CONTRACT ID : 070128
 DISTRICT : 11
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : MCINTOSH
 SEQUOYAH
 OKMULGEE
 OTHERS
 PROJECT(S) : BRFY-151C(161)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 79,010.00	129.8343%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 60,854.50	100.0000%	77.0213%
2	731452899	PBX CORPORATION	\$ 67,094.21	110.2535%	84.9186%
3	731307297	GARY A. CRAIN, INC.	\$ 70,772.00	116.2971%	89.5735%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DIVISION WIDE BRIDGE SILANE TREATMENTS								
0001	515(B) 6014	4855.000	SY	4.25000	20633.75	3.00000	14565.00	15050.50
	WATER REPELLENT (PERFORMANCE TESTED)							
0002	523(A) 6550	1189.000	LF	3.25000	3864.25	1.00000	1189.00	4898.68
	(SP) SEALER CRACK PREPARATION							
0003	523(B) 6560	7.600	GAL	120.00000	912.00	50.00000	380.00	1600.03
	(SP) SEALER RESIN							
0004	523(C) 6570	2570.000	SY	15.00000	38550.00	14.69000	37753.30	34695.00
	(SP) DECK AREA SEALED (FLOODCOATS)							
	SECTION TOTALS			\$	63,960.00	\$	53,887.30	\$ 56,244.21
SECTION 0002 TRAFFIC CONTROL								
0005	876(C) 8482	30.000	SD	35.00000	1050.00	5.00000	150.00	150.00
	(PL) TRUCK MOUNTED ATTENUATOR							
0006	880(J) 8905	1.000	LSUM	8000.00000	8000.00	2817.20000	2817.20	4700.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	9,050.00	\$	2,967.20	\$ 4,850.00
SECTION 0003 CONSTRUCTION								
0007	641 1399	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	6000.00
	MOBILIZATION							
	SECTION TOTALS			\$	6,000.00	\$	4,000.00	\$ 6,000.00
CONTRACT TOTALS				\$	79,010.00	\$	60,854.50	\$ 67,094.21

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070128
 DISTRICT : 11

COUNTIES : MCINTOSH
 SEQUOYAH

OKMULGEE
 OTHERS

SET-ASIDE :

		(3) 731307297	()	()
		GARY A. CRAIN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DIVISION WIDE BRIDGE SILANE TREATMENTS				
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4855.000 SY	4.00000	19420.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1189.000 LF	2.00000	2378.00
0003 523(B) 6560	(SP) SEALER RESIN	7.600 GAL	65.00000	494.00
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2570.000 SY	14.00000	35980.00
SECTION TOTALS			\$	58,272.00
SECTION 0002 TRAFFIC CONTROL				
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	160.00000	4800.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00
SECTION TOTALS			\$	6,300.00
SECTION 0003 CONSTRUCTION				
0007 641 1399	MOBILIZATION	1.000 LSUM	6200.00000	6200.00
SECTION TOTALS			\$	6,200.00
CONTRACT TOTALS			\$	70,772.00
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE-DRAIN-SURFACE-TRAFFIC SIGNALS URBAN
 CITY STREET (15TH STREET); FROM FIR STREET IN PERRY,
 EXTEND NORTH.
 PROJECT LENGTH = 0.555 MILE
 FLEXIBLE ESALS = 4.94 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070009
 DISTRICT : 41

COUNTIES : NOBLE

CONTRACT TIME : 140 CALENDAR DAYS

PROJECT(S) : STP-152B(067)UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,208,939.50	121.2194%	100.0000%
1	730703325	-- EVANS & ASSOC. CONST. CO., INC.	\$ 997,315.00	100.0000%	82.4950%
2	470485715	-- WITTWER CONST. CO., INC.	\$ 1,293,550.65	129.7033%	106.9988%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 1,304,344.52	130.7856%	107.8916%

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)	1.000	LSUM	3000.00000	3000.00	2305.00000	2305.00	40000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1) (11)	5357.000	CY	7.00000	37499.00	3.84000	20570.88	8.00000
0003 202(C)	0184 UNCLASSIFIED BORROW (13)	200.000	CY	10.00000	2000.00	4.84000	968.00	18.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (2) (3)	1.000	LSUM	12000.00000	12000.00	3478.00000	3478.00	30000.00000
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	3200.00000	3200.00	10000.00000
0006 223	2801 TEMPORARY SILT FENCE (4) (5)	3230.000	LF	2.00000	6460.00	1.45000	4683.50	3.20000
0007 224	2803 TEMPORARY SEDIMENT FILTER (4)	2.000	EA	200.00000	400.00	165.38000	330.76	273.00000
0008 230(A)	2806 SOLID SLAB SODDING (6)	5977.000	SY	2.80000	16735.60	1.80000	10758.60	2.75000
0009 233(A)	2817 VEGETATIVE MULCHING (H-13)	1.250	AC	3000.00000	3750.00	187.00000	233.75	2180.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070009
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO., I		(2) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 327(A) 4200 (SP)FLY ASH (F-15)	771.000 TON	55.00000	42405.00	48.00000	37008.00	59.00000	45489.00
0011 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	11868.000 SY	2.75000	32637.00	2.25000	26703.00	3.00000	35604.00
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (7)	300.000 TON	30.00000	9000.00	11.36000	3408.00	30.00000	9000.00
0013 407 0250 TACK COAT (F-25)	1150.000 GAL	2.20000	2530.00	2.00000	2300.00	1.64000	1886.00
0014 408 5774 PRIME COAT (F-55) (F-70)	1892.000 GAL	2.50000	4730.00	2.00000	3784.00	6.50000	12298.00
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	3686.000 TON	67.00000	246962.00	50.00000	184300.00	53.20000	196095.20
0016 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	1286.000 TON	72.00000	92592.00	59.00000	75874.00	63.30000	81403.80
0017 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 CY	700.00000	1400.00	425.00000	850.00	654.00000	1308.00
0018 509(D) 0325 CLASS C CONCRETE (8)	50.000 CY	250.00000	12500.00	175.00000	8750.00	300.00000	15000.00
0019 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	6756.000 LF	15.00000	101340.00	17.00000	114852.00	14.00000	94584.00
0020 610(A) 0602 4" CONCRETE SIDEWALK (9)	1443.000 SY	35.00000	50505.00	55.00000	79365.00	63.00000	90909.00
0021 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1465.000 SY	48.00000	70320.00	71.34000	104513.10	35.00000	51275.00
0022 611(A) 2657 MANHOLE (4' DIAMETER)	6.000 EA	1100.00000	6600.00	765.40000	4592.40	1090.00000	6540.00
0023 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1355.00000	1355.00	863.00000	863.00	1308.00000	1308.00
0024 611(A) 2659 MANHOLE (6' DIAMETER)	2.000 EA	1600.00000	3200.00	1051.00000	2102.00	1526.00000	3052.00
0025 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	1.000 VF	150.00000	150.00	144.00000	144.00	175.00000	175.00
0026 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.000 VF	200.00000	200.00	224.00000	224.00	218.00000	218.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070009
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO., I		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	2.000	VF	240.00000	480.00	300.00000	600.00	245.00000	490.00
0028 611(D) 4215 MANHOLE FRAME & COVER	10.000	EA	300.00000	3000.00	245.00000	2450.00	327.00000	3270.00
0029 611(E) 5113 INLET CICI DES. 2 (B)	7.000	EA	1600.00000	11200.00	1350.00000	9450.00	1645.00000	11515.00
0030 611(E) 5115 INLET CICI DES. 2 (D)	4.000	EA	1750.00000	7000.00	1703.00000	6812.00	2256.00000	9024.00
0031 611(E) 5121 INLET CICI DES. 3 (B)	1.000	EA	1850.00000	1850.00	1950.00000	1950.00	2365.00000	2365.00
0032 611(E) 5122 INLET CICI DES. 3 (D)	9.000	EA	2200.00000	19800.00	2050.00000	18450.00	2893.00000	26037.00
0033 611(E) 5704 INLET CDI 18" RCP	1.000	EA	700.00000	700.00	950.00000	950.00	1308.00000	1308.00
0034 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	17.000	VF	180.00000	3060.00	207.00000	3519.00	354.00000	6018.00
0035 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	8.000	VF	225.00000	1800.00	350.00000	2800.00	561.00000	4488.00
0036 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	62.000	EA	225.00000	13950.00	205.00000	12710.00	327.00000	20274.00
0037 611(J) 0487 JUNCTION BOXES	81.000	CF	50.00000	4050.00	27.00000	2187.00	33.00000	2673.00
0038 611(K) 4488 CAST IRON CURB INLETS	130.000	EA	250.00000	32500.00	135.00000	17550.00	218.00000	28340.00
0039 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000	EA	1000.00000	1000.00	455.33000	455.33	545.00000	545.00
0040 613(B) 0491 18" R.C.PIPE CLASS III (12)	1028.000	LF	45.00000	46260.00	30.80000	31662.40	47.50000	48830.00
0041 613(B) 0492 24" R.C.PIPE CLASS III (12)	724.000	LF	55.00000	39820.00	37.00000	26788.00	60.50000	43802.00
0042 613(B) 0493 30" R.C.PIPE CLASS III (12)	292.000	LF	80.00000	23360.00	43.00000	12556.00	73.00000	21316.00
0043 613(B) 0494 36" R.C.PIPE CLASS III (12)	70.000	LF	90.00000	6300.00	61.00000	4270.00	99.50000	6965.00
0044 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III (12)	8.000	LF	150.00000	1200.00	100.00000	800.00	104.00000	832.00
0045 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III (12)	330.000	LF	175.00000	57750.00	97.00000	32010.00	151.00000	49830.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070009
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO., I		(2) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(B) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III (12	186.000 LF	185.00000	34410.00	101.00000	18786.00	193.00000	35898.00
0047 613(C) 4808 SPECIAL END SECTION OF 36" X 22" RCP ARCH	1.000 EA	1000.00000	1000.00	942.90000	942.90	1361.00000	1361.00
0048 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	650.00000	1300.00	605.00000	1210.00	621.00000	1242.00
0049 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	700.00000	700.00	720.00000	720.00	729.00000	729.00
0050 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37,43) (10)	1.000 LSUM	4000.00000	4000.00	5217.00000	5217.00	25000.00000	25000.00
0051 619(B) 4726 REMOVAL OF CURB AND GUTTER (F-37) (F-43)	400.000 LF	3.50000	1400.00	3.00000	1200.00	4.00000	1600.00
0052 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	8188.000 SY	2.85000	23335.80	1.00000	8188.00	2.00000	16376.00
0053 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY (F-37) (F-43)	643.000 SY	8.00000	5144.00	3.50000	2250.50	5.00000	3215.00
0054 619(C) 0924 SAWING PAVEMENT	617.000 LF	3.00000	1851.00	3.00000	1851.00	3.00000	1851.00
0055 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000 EA	75.00000	450.00	65.00000	390.00	71.00000	426.00
0056 629(C) 4960 MAILBOX	6.000 EA	35.00000	210.00	25.00000	150.00	27.00000	162.00
0057 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	6.000 EA	25.00000	150.00	10.00000	60.00	11.00000	66.00
0058 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	6.000 EA	125.00000	750.00	30.00000	180.00	55.00000	330.00
		\$	1,116,051.40	\$	925,276.12	\$	1,178,822.75
SECTION 0002 TRAFFIC							
0059 850(A) 8110 SHEET ALUMINUM SIGNS (TS-21)	92.150 SF	20.00000	1843.00	13.00000	1197.95	13.00000	1197.95
0060 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) (TS-20)	210.000 LF	8.00000	1680.00	8.00000	1680.00	8.65000	1816.50

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TABULATION OF BIDS

CALL ORDER : 350
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CONTRACT ID : 070009
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO., I		(2) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)(TO-20,61,70)(1)	18095.000 LF	0.50000	9047.50	0.30000	5428.50	0.33000	5971.35
0062 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	10.000 EA	80.00000	800.00	52.00000	520.00	54.00000	540.00
0063 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	185.00000	185.00	105.00000	105.00	109.00000	109.00
0064 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	1200.00000	1200.00	600.00000	600.00	218.00000	218.00
SECTION TOTALS		\$	14,755.50	\$	9,531.45	\$	9,852.80
SECTION 0003 TRAFFIC SIGNALS							
0065 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	75.000 LF	15.00000	1125.00	12.60000	945.00	13.00000	975.00
0066 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	195.000 LF	9.00000	1755.00	6.56000	1279.20	4.60000	897.00
0067 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	11.00000	660.00	6.83000	409.80	5.25000	315.00
0068 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	85.000 LF	21.00000	1785.00	26.25000	2231.25	23.00000	1955.00
0069 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	13.00000	520.00	26.25000	1050.00	5.75000	230.00
0070 803 8065 PULL BOX(SIZE I) (SP-1)	1.000 EA	175.00000	175.00	262.50000	262.50	287.00000	287.00
0071 803 8066 PULL BOX(SIZE II) (SP-1)	1.000 EA	225.00000	225.00	357.00000	357.00	338.00000	338.00
0072 803 8067 PULL BOX(SIZE III) (SP-1)	1.000 EA	270.00000	270.00	262.50000	262.50	205.00000	205.00
0073 804(A) 2915 STRUCTURAL CONCRETE	5.100 CY	400.00000	2040.00	735.00000	3748.50	523.00000	2667.30
0074 804(B) 2916 REINFORCING STEEL	771.400 LB	1.00000	771.40	1.58000	1218.81	2.00000	1542.80
0075 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	4500.00000	4500.00	4987.50000	4987.50	5246.00000	5246.00
0076 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4200.00000	4200.00	4620.00000	4620.00	4894.00000	4894.00

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TABULATION OF BIDS

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COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO., I		(2) 470485715 WITTWER CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	2.000 EA	250.00000	500.00	357.00000	714.00	360.00000	720.00
0078 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	670.000 LF	0.41000	274.70	1.05000	703.50	0.70000	469.00
0079 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET. (SP-2)	1.000 EA	150.00000	150.00	367.50000	367.50	155.00000	155.00
0080 828(B) 8138 LOOP DETECTOR WIRE	1540.000 LF	1.50000	2310.00	4.20000	6468.00	3.60000	5544.00
0081 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (SP-3)	4.000 EA	550.00000	2200.00	756.00000	3024.00	546.00000	2184.00
0082 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19 (SP-3)	1.000 EA	1100.00000	1100.00	1349.25000	1349.25	873.00000	873.00
0083 833 3030 BACKPLATE	5.000 EA	80.00000	400.00	99.75000	498.75	93.00000	465.00
0084 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	815.000 LF	1.00000	815.00	1.31000	1067.65	1.00000	815.00
0085 834(A) 8209 9/C TRAF.SIG.EL.CABLE	230.000 LF	1.30000	299.00	2.25000	517.50	1.70000	391.00
0086 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1600.000 LF	0.70000	1120.00	0.79000	1264.00	0.80000	1280.00
0087 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	25.500 SF	25.00000	637.50	36.70000	935.85	28.00000	714.00
0088 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000 LSUM	8000.00000	8000.00	5775.00000	5775.00	5014.00000	5014.00
0089 890(A) 8704 (PL)REMOVAL OF PULL BOX (SP-4)	3.000 EA	100.00000	300.00	157.50000	472.50	190.00000	570.00
0090 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (TR-24) (SP-5)	1.000 LSUM	2000.00000	2000.00	2782.00000	2782.00	3667.00000	3667.00
SECTION TOTALS		\$	38,132.60	\$	47,311.56	\$	42,413.10
SECTION 0004 STAKING							
0091 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	4471.87000	4471.87	12862.00000	12862.00
SECTION TOTALS		\$	10,000.00	\$	4,471.87	\$	12,862.00

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TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
SECTION 0005 CONSTRUCTION											
0092 641 1552	1.000	LSUM		30000.00000	30000.00	10724.00000	10724.00	49600.00000	49600.00		
MOBILIZATION											
SECTION TOTALS				\$ 30,000.00		\$ 10,724.00		\$ 49,600.00			
CONTRACT TOTALS				\$ 1,208,939.50		\$ 997,315.00		\$ 1,293,550.65			

TABULATION OF BIDS

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CONTRACT ID : 070009
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SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	17000.00000	17000.00			
CLEARING AND GRUBBING (1)								
0002 202(A)	0183	5357.000	CY	10.00000	53570.00			
UNCLASSIFIED EXCAVATION (F-1)(11)								
0003 202(C)	0184	200.000	CY	14.00000	2800.00			
UNCLASSIFIED BORROW (13)								
0004 205	4229	1.000	LSUM	17000.00000	17000.00			
TYPE A-SALVAGED TOPSOIL (2)(3)								
0005 220	2800	1.000	LSUM	3248.47000	3248.47			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0006 223	2801	3230.000	LF	1.76000	5684.80			
TEMPORARY SILT FENCE (4)(5)								
0007 224	2803	2.000	EA	293.17000	586.34			
TEMPORARY SEDIMENT FILTER (4)								
0008 230(A)	2806	5977.000	SY	2.58000	15420.66			
SOLID SLAB SODDING (6)								
0009 233(A)	2817	1.250	AC	469.07000	586.34			
VEGETATIVE MULCHING (H-13)								
0010 327(A)	4200	771.000	TON	53.51000	41256.21			
(SP)FLY ASH (F-15)								
0011 327(E)	4240	11868.000	SY	3.00000	35604.00			
(SP)CEMENTITIOUS STABILIZED SUBGRADE								
0012 403(E)	0225	300.000	TON	34.44000	10332.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
(F-7)(7)								
0013 407	0250	1150.000	GAL	1.76000	2024.00			
TACK COAT (F-25)								
0014 408	5774	1892.000	GAL	7.04000	13319.68			
PRIME COAT (F-55)(F-70)								
0015 411(S3)	5945	3686.000	TON	57.19000	210802.34			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22								
OK) (F-66)								
0016 411(S4)	5955	1286.000	TON	68.10000	87576.60			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28								
OK) (F-66)								

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		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 CY	703.62000	1407.24				
0018	509(D) 0325 CLASS C CONCRETE (8)	50.000 CY	275.97000	13798.50				
0019	609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	6756.000 LF	18.45000	124648.20				
0020	610(A) 0602 4" CONCRETE SIDEWALK (9)	1443.000 SY	41.83000	60360.69				
0021	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1465.000 SY	51.34000	75213.10				
0022	611(A) 2657 MANHOLE (4' DIAMETER)	6.000 EA	1172.70000	7036.20				
0023	611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1407.23000	1407.23				
0024	611(A) 2659 MANHOLE (6' DIAMETER)	2.000 EA	1759.05000	3518.10				
0025	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	1.000 VF	205.23000	205.23				
0026	611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.000 VF	246.27000	246.27				
0027	611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	2.000 VF	275.59000	551.18				
0028	611(D) 4215 MANHOLE FRAME & COVER	10.000 EA	351.81000	3518.10				
0029	611(E) 5113 INLET CICI DES. 2 (B)	7.000 EA	1817.68000	12723.76				
0030	611(E) 5115 INLET CICI DES. 2 (D)	4.000 EA	2462.66000	9850.64				
0031	611(E) 5121 INLET CICI DES. 3 (B)	1.000 EA	2638.57000	2638.57				
0032	611(E) 5122 INLET CICI DES. 3 (D)	9.000 EA	3183.87000	28654.83				
0033	611(E) 5704 INLET CDI 18" RCP	1.000 EA	2500.00000	2500.00				
0034	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	17.000 VF	386.99000	6578.83				
0035	611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	8.000 VF	615.67000	4925.36				

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		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	62.000 EA	351.81000	21812.22				
0037 611(J) 0487	JUNCTION BOXES	81.000 CF	35.18000	2849.58				
0038 611(K) 4488	CAST IRON CURB INLETS	130.000 EA	234.54000	30490.20				
0039 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	250.00000	250.00				
0040 613(B) 0491	18" R.C.PIPE CLASS III (12)	1028.000 LF	45.96000	47246.88				
0041 613(B) 0492	24" R.C.PIPE CLASS III (12)	724.000 LF	53.69000	38871.56				
0042 613(B) 0493	30" R.C.PIPE CLASS III (12)	292.000 LF	72.98000	21310.16				
0043 613(B) 0494	36" R.C.PIPE CLASS III (12)	70.000 LF	112.65000	7885.50				
0044 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III (12)	8.000 LF	121.75000	974.00				
0045 613(B) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III (12)	330.000 LF	170.62000	56304.60				
0046 613(B) 4501	65" X 40" R.C.PIPE ARCH CLASS A-III (12)	186.000 LF	245.50000	45663.00				
0047 613(C) 4808	SPECIAL END SECTION OF 36" X 22" RCP ARCH	1.000 EA	1210.11000	1210.11				
0048 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	784.25000	1568.50				
0049 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	904.41000	904.41				
0050 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37,43) (10)	1.000 LSUM	5915.51000	5915.51				
0051 619(B) 4726	REMOVAL OF CURB AND GUTTER (F-37) (F-43)	400.000 LF	3.13000	1252.00				
0052 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	8188.000 SY	2.05000	16785.40				
0053 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY (F-37) (F-43)	643.000 SY	4.18000	2687.74				

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		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 619(C) 0924	SAWING PAVEMENT	617.000 LF	3.75000	2313.75				
0055 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000 EA	76.23000	457.38				
0056 629(C) 4960	MAILBOX	6.000 EA	29.32000	175.92				
0057 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	11.40000	68.40				
0058 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	6.000 EA	333.54000	2001.24				
			\$	1,185,591.53	\$		\$	
SECTION 0002 TRAFFIC								
0059 850(A) 8110	SHEET ALUMINUM SIGNS (TS-21)	92.150 SF	14.07000	1296.55				
0060 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT) (TS-20)	210.000 LF	9.31000	1955.10				
0061 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE) (TO-20,61,70) (1)	18095.000 LF	0.35000	6333.25				
0062 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000 EA	58.63000	586.30				
0063 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	117.25000	117.25				
0064 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS SECTION TOTALS	1.000 EA	234.54000	234.54				
			\$	10,522.99	\$		\$	
SECTION 0003 TRAFFIC SIGNALS								
0065 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	75.000 LF	14.07000	1055.25				
0066 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	195.000 LF	4.93000	961.35				
0067 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	5.63000	337.80				

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		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	85.000 LF	24.63000	2093.55				
0069	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	6.16000	246.40				
0070	803 8065 PULL BOX(SIZE I) (SP-1)	1.000 EA	309.59000	309.59				
0071	803 8066 PULL BOX(SIZE II) (SP-1)	1.000 EA	363.54000	363.54				
0072	803 8067 PULL BOX(SIZE III) (SP-1)	1.000 EA	220.46000	220.46				
0073	804(A) 2915 STRUCTURAL CONCRETE	5.100 CY	562.89000	2870.74				
0074	804(B) 2916 REINFORCING STEEL	771.400 LB	2.11000	1627.65				
0075	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5644.19000	5644.19				
0076	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	5265.40000	5265.40				
0077	809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	2.000 EA	388.16000	776.32				
0078	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	670.000 LF	0.76000	509.20				
0079	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET. (SP-2)	1.000 EA	167.70000	167.70				
0080	828(B) 8138 LOOP DETECTOR WIRE	1540.000 LF	3.87000	5959.80				
0081	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (SP-3)	4.000 EA	587.52000	2350.08				
0082	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19 (SP-3)	1.000 EA	939.33000	939.33				
0083	833 3030 BACKPLATE	5.000 EA	99.68000	498.40				
0084	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	815.000 LF	1.11000	904.65				
0085	834(A) 8209 9/C TRAF.SIG.EL.CABLE	230.000 LF	1.82000	418.60				
0086	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1600.000 LF	0.82000	1312.00				

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		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	25.500 SF	30.00000	765.00				
0088 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25)	1.000 LSUM	4000.00000	4000.00				
0089 890(A) 8704	(PL)REMOVAL OF PULL BOX (SP-4)	3.000 EA	211.00000	633.00				
0090 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (TR-24) (SP-5)	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	44,230.00	\$		\$	
SECTION 0004 STAKING								
0091 642 0098	STAKING	1.000 LSUM	14000.00000	14000.00				
SECTION TOTALS			\$	14,000.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0092 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	50,000.00	\$		\$	
CONTRACT TOTALS			\$	1,304,344.52	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOFING SEAL(SILANE)
 US-60, SH-74, SH-33, I-35; VARIOUS LOCATIONS IN DIVISION IV.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070149
 DISTRICT : 41
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : PAYNE
 KAY

LOGAN
 OTHERS

PROJECT(S) : BRFY-152C(121)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 44,563.50	108.0951%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 41,226.20	100.0000%	92.5111%
2	205499725	--	LOGOS CONSTRUCTION COMPANY		\$ 53,932.60	130.8212%	121.0242%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A', 'B', 'C', 'D', 'E', 'F', 'G', 'H', 'I', 'J' & 'K'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4712.000 SY	3.00000	14136.00	3.60000	16963.20	3.80000	17905.60
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	7809.000 LF	2.50000	19522.50	2.00000	15618.00	3.00000	23427.00
0003 523(B) 6560	(SP) SEALER RESIN	53.000 GAL	85.00000	4505.00	65.00000	3445.00	50.00000	2650.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	6.000 SD	150.00000	900.00	200.00000	1200.00	175.00000	1050.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS			\$	41,563.50	\$	38,226.20	\$	50,032.60
SECTION 0002 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	3900.00000	3900.00
SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	3,900.00
CONTRACT TOTALS			\$	44,563.50	\$	41,226.20	\$	53,932.60

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 070175
 LETTING DATE : 04/19/07 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 530 CALENDAR DAYS
 GRADING, DRAINAGE, SURFACE AND BRIDGE URBAN
 I -235: AT NW 36TH STREET INTERCHANGE IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.757 MILE
 FLEXIBLE ESALS = 39.1 MILLION
 ASPHALT GRADE = PG64-22 OK, PG 76-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : ACIM-NHIY-235-1(092)003GB

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		500	90	\$ 26,668,926.51	\$ 34,618,926.51	100.2452%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.		439	90	\$ 27,499,241.84	\$ 34,534,241.84	100.0000%	99.7554%
2	730790810	MUSKOGEE BRIDGE CO., INC.		475	90	\$ 26,974,264.59	\$ 34,549,264.59	100.0435%	99.7988%
3	731297069	ALLEN CONTRACTING, INC.		450	90	\$ 27,922,474.50	\$ 35,122,474.50	101.7033%	101.4545%

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) (F-37)	1.000	LSUM	50000.00000	50000.00	100000.00000	100000.00	103000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (2,24,32) (F-1)	86217.320	CY	6.00000	517303.92	8.17000	704395.50	8.78000
0003 202(C)	0184 UNCLASSIFIED BORROW (3,32) (F-3)	9904.000	CY	8.00000	79232.00	1.00000	9904.00	3.61000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (4,5,6) (H-16)	1.000	LSUM	50000.00000	50000.00	150000.00000	150000.00	77250.00000
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	8520.00000	8520.00	20000.00000
0006 223	2801 TEMPORARY SILT FENCE	4802.000	LF	3.00000	14406.00	2.20000	10564.40	3.00000
0007 224	2803 TEMPORARY SEDIMENT FILTER (28)	70.000	EA	200.00000	14000.00	137.50000	9625.00	165.00000
0008 226	2805 TEMPORARY SEDIMENT REMOVAL (H-1)	691.000	CY	14.00000	9674.00	27.50000	19002.50	27.50000
0009 227	0100 TEMPORARY SILT DIKE	952.000	LF	7.00000	6664.00	7.70000	7330.40	7.70000
0010 229	4318 DITCH LINER PROTECTION	5130.000	LF	2.50000	12825.00	1.10000	5643.00	1.32000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) 2806 SOLID SLAB SODDING (H-11,H-12,H-33)	62797.000 SY	2.00000	125594.00	2.00000	125594.00	1.76000	110522.72
0012 303 0192 AGGREGATE BASE (22)	2736.000 CY	45.00000	123120.00	47.41000	129713.76	51.50000	140904.00
0013 325 5271 SEPARATOR FABRIC (8)	8059.000 SY	1.50000	12088.50	1.31000	10557.29	2.06000	16601.54
0014 327(A) 4200 (SP)FLY ASH (F-15) (9)	5008.000 TON	55.00000	275440.00	41.00000	205328.00	56.65000	283703.20
0015 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (2	115923.000 SY	2.00000	231846.00	3.00000	347769.00	2.06000	238801.38
0016 328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT (23)	6707.000 SY	2.50000	16767.50	3.75000	25151.25	2.58000	17304.06
0017 407 0250 TACK COAT (F-25)	4053.000 GAL	1.60000	6484.80	2.20000	8916.60	1.58000	6403.74
0018 408 5774 PRIME COAT (F-55)	17388.000 GAL	2.20000	38253.60	2.89000	50251.32	2.20000	38253.60
0019 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	9219.000 TON	55.00000	507045.00	48.57000	447766.83	53.34000	491741.46
0020 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	4537.000 TON	63.00000	285831.00	59.29000	268998.73	63.63000	288689.31
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	15625.000 TON	56.00000	875000.00	47.63000	744218.75	53.71000	839218.75
0022 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	2818.000 TON	70.00000	197260.00	76.84000	216535.12	70.35000	198246.30
0023 414(A) 0260 8" P.C. CONCRETE PAVEMENT (2)	1768.000 SY	39.00000	68952.00	38.00000	67184.00	42.23000	74662.64
0024 414(A) 0263 11" P.C. CONCRETE PAVEMENT (2)	20457.000 SY	46.50000	951250.50	49.00000	1002393.00	47.38000	969252.66
0025 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT (2)	19960.000 SY	42.00000	838320.00	40.00000	798400.00	52.53000	1048498.80
0026 414(A1) 5760 11" P.C. DOWEL JOINTED CONCRETE PAVEMENT (2)	45937.000 SY	48.00000	2204976.00	52.00000	2388724.00	47.38000	2176495.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING) (17)	1167.000 SY	60.00000	70020.00	111.11000	129665.37	72.10000	84140.70
0028 417 4267 COLD MILLING BITUMINOUS PAVEMENT (F-29)	4143.000 SY	5.50000	22786.50	2.77000	11476.11	1.58000	6545.94
0029 417 4659 (PL) FOG SEAL (F-29)	69.000 GAL	17.00000	1173.00	22.00000	1518.00	25.00000	1725.00
0030 418 4200 (SP) SMA (1/2 INCH NMS) (F-9)	773.000 TON	150.00000	115950.00	151.80000	117341.40	120.75000	93339.75
0031 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	25.700 CY	40.00000	1028.00	44.00000	1130.80	100.00000	2570.00
0032 504(F) 6190 42" F-SHAPED PARAPET (10,11,25)	7573.000 LF	60.00000	454380.00	75.00000	567975.00	58.25000	441127.25
0033 509(B) 0321 CLASS A CONCRETE	527.540 CY	400.00000	211016.00	305.68000	161258.43	355.00000	187276.70
0034 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	130.850 CY	750.00000	98137.50	819.50000	107231.58	618.00000	80865.30
0035 509(D) 0325 CLASS C CONCRETE (12)	404.450 CY	250.00000	101112.50	275.00000	111223.75	300.00000	121335.00
0036 510(A) 6334 RETAINING WALL (2)	408.000 SY	900.00000	367200.00	585.00000	238680.00	500.00000	204000.00
0037 510(A) 6341 (PL) MSE RETAINING WALL (2)	5761.000 SY	450.00000	2592450.00	585.00000	3370185.00	515.00000	2966915.00
0038 510(A) 6350 (PL) TANGENT PILE RETAINING WALL (2)	1193.000 SY	1790.00000	2135470.00	1780.00000	2123540.00	1648.90000	1967137.70
0039 510(B) 6333 SOUND BARRIER WALL (2,31)	5406.000 SY	425.00000	2297550.00	407.00000	2200242.00	450.00000	2432700.00
0040 510(C) 6138 SLOPE WALL (5")	62.000 SY	75.00000	4650.00	66.00000	4092.00	125.00000	7750.00
0041 511(A) 0332 REINFORCING STEEL (2,18)	43974.000 LB	0.90000	39576.60	0.80000	35179.20	0.82000	36058.68
0042 516(A) 6089 DRILLED SHAFTS 18" DIAMETER	16.000 LF	170.00000	2720.00	220.00000	3520.00	195.00000	3120.00
0043 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	180.000 LF	450.00000	81000.00	2.20000	396.00	1.00000	180.00
0044 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	108.000 LF	750.00000	81000.00	2.20000	237.60	1.00000	108.00

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 601(A) 0533 TYPE I PLAIN RIPRAP	29.420 CY	100.00000	2942.00	71.52000	2104.12	100.00000	2942.00
0046 601(E) 6312 FILTER FABRIC (RIPRAP)	130.250 SY	5.00000	651.25	2.58000	336.05	5.00000	651.25
0047 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL) (2)	6863.000 LF	3.50000	24020.50	5.00000	34315.00	3.61000	24775.43
0048 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL) (2)	1520.000 LF	4.00000	6080.00	5.00000	7600.00	3.61000	5487.20
0049 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL) (2)	1498.000 LF	4.50000	6741.00	10.00000	14980.00	3.61000	5407.78
0050 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE) (2)	1129.000 LF	14.40000	16257.60	13.00000	14677.00	20.60000	23257.40
0051 609(B) 1501 1'-8" COMB. CURB & GUTTER (6" MNTBLE) (2)	246.000 LF	20.00000	4920.00	25.00000	6150.00	20.60000	5067.60
0052 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER) (2)	1252.000 LF	17.00000	21284.00	9.66000	12094.32	20.60000	25791.20
0053 610(A) 0605 6" CONCRETE SIDEWALK (2)	14.000 SY	47.00000	658.00	38.65000	541.10	41.20000	576.80
0054 610(C) 0609 6" CONCRETE DIVIDING STRIP (2)	3556.000 SY	40.30000	143306.80	38.65000	137439.40	41.20000	146507.20
0055 611(A) 2657 MANHOLE (4' DIAMETER) (2)	17.000 EA	1430.00000	24310.00	1215.50000	20663.50	1030.00000	17510.00
0056 611(A) 2658 MANHOLE (5' DIAMETER) (2)	11.000 EA	1800.00000	19800.00	2277.00000	25047.00	1545.00000	16995.00
0057 611(A) 2659 MANHOLE (6' DIAMETER) (2)	12.000 EA	2100.00000	25200.00	3553.00000	42636.00	4120.00000	49440.00
0058 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER) (2)	38.060 VF	200.00000	7612.00	104.50000	3977.27	206.00000	7840.36
0059 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER) (2)	54.010 VF	270.00000	14582.70	204.60000	11050.45	283.25000	15298.33
0060 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER) (2)	127.960 VF	350.00000	44786.00	280.50000	35892.78	360.50000	46129.58
0061 611(C) 0484 SPECIAL MANHOLE (2)	140.100 CF	90.00000	12609.00	64.90000	9092.49	51.50000	7215.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 611(D) 4215 MANHOLE FRAME & COVER (2,21)	60.000 EA	320.00000	19200.00	357.50000	21450.00	360.50000	21630.00
0063 611(E) 5112 INLET CICI DES. 2 (STD) (2)	3.000 EA	1500.00000	4500.00	1287.00000	3861.00	1133.00000	3399.00
0064 611(E) 5113 INLET CICI DES. 2 (B) (2)	7.000 EA	2080.00000	14560.00	1848.00000	12936.00	1545.00000	10815.00
0065 611(E) 5115 INLET CICI DES. 2 (D) (2)	3.000 EA	2600.00000	7800.00	2266.00000	6798.00	1751.00000	5253.00
0066 611(E) 5122 INLET CICI DES. 3 (D) (2)	2.000 EA	3220.00000	6440.00	3080.00000	6160.00	2266.00000	4532.00
0067 611(E) 5123 INLET CICI DES. 3 (2B) (2)	1.000 EA	3600.00000	3600.00	3069.00000	3069.00	2060.00000	2060.00
0068 611(E) 5886 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3 (D) (2)	1.000 EA	5050.00000	5050.00	5764.00000	5764.00	4841.00000	4841.00
0069 611(E) 5888 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3 (2B) (2)	1.000 EA	7130.00000	7130.00	5890.50000	5890.50	4223.00000	4223.00
0070 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2 (B) (2)	5.000 EA	3600.00000	18000.00	4251.50000	21257.50	3193.00000	15965.00
0071 611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2 (D) (2)	5.000 EA	4100.00000	20500.00	4746.50000	23732.50	3502.00000	17510.00
0072 611(E) 5980 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2 (2D) (2)	1.000 EA	5300.00000	5300.00	5780.50000	5780.50	3811.00000	3811.00
0073 611(E) 6002 INLET (SMD-TYPE 2) (2,13)	10.000 EA	1820.00000	18200.00	1820.50000	18205.00	1133.00000	11330.00
0074 611(E) 6006 INLET (SMD-TYPE 2B) (2,13)	1.000 EA	2185.00000	2185.00	3685.00000	3685.00	2575.00000	2575.00
0075 611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1 (2)	16.000 EA	1500.00000	24000.00	1342.00000	21472.00	1442.00000	23072.00
0076 611(E) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1 (2)	5.000 EA	3275.00000	16375.00	1881.00000	9405.00	1545.00000	7725.00
0077 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH) (2)	32.500 VF	275.00000	8937.50	352.00000	11440.00	283.25000	9205.63

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	VF	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH) (2)	8.050	VF	475.00000	3823.75	550.00000	4427.50	489.25000	3938.46
0079 611(F) 5882 INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH) (2)	7.690	VF	1200.00000	9228.00	1188.00000	9135.72	1236.00000	9504.84
0080 611(F) 5970 INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH) (2)	30.000	VF	1000.00000	30000.00	825.00000	24750.00	1030.00000	30900.00
0081 611(F) 7126 INLET MEDIAN BARRIER, TYPEI, DES. 1(ADD'L DEPTH) (2)	61.540	VF	410.00000	25231.40	346.50000	21323.61	422.30000	25988.34
0082 611(F) 7140 INLET MEDIAN BARRIER, TYPE II, DES. 1(ADD'L DEPTH) (2)	9.050	VF	625.00000	5656.25	418.00000	3782.90	643.75000	5825.94
0083 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F) (2)	144.000	EA	375.00000	54000.00	335.50000	48312.00	412.50000	59400.00
0084 611(K) 4488 CAST IRON CURB INLETS (F-54) (2)	152.000	EA	250.00000	38000.00	220.00000	33440.00	257.50000	39140.00
0085 613(B) 0491 18" R.C.PIPE CLASS III (2,26)	5119.000	LF	45.00000	230355.00	55.00000	281545.00	51.50000	263628.50
0086 613(B) 0492 24" R.C.PIPE CLASS III (2,26)	3666.000	LF	60.00000	219960.00	64.90000	237923.40	61.80000	226558.80
0087 613(B) 0493 30" R.C.PIPE CLASS III (2,26)	1469.000	LF	80.00000	117520.00	77.00000	113113.00	82.40000	121045.60
0088 613(B) 0494 36" R.C.PIPE CLASS III (2,26)	34.000	LF	110.00000	3740.00	101.20000	3440.80	118.45000	4027.30
0089 613(B) 0495 42" R.C.PIPE CLASS III (2,26)	349.000	LF	120.00000	41880.00	118.80000	41461.20	128.75000	44933.75
0090 613(B) 0496 48" R.C.PIPE CLASS III (2,26)	1146.000	LF	140.00000	160440.00	136.40000	156314.40	169.95000	194762.70
0091 613(B) 0498 60" R.C.PIPE CLASS III (2,26)	293.000	LF	200.00000	58600.00	193.60000	56724.80	309.00000	90537.00
0092 613(B) 0586 42" R.C.PIPE CLASS IV (2,26)	144.000	LF	145.00000	20880.00	129.80000	18691.20	190.55000	27439.20
0093 613(B) 0587 48" R.C.PIPE CLASS IV (2,26)	1116.000	LF	160.00000	178560.00	150.70000	168181.20	206.00000	229896.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 613(B) 4513 36" X 22" R.C.PIPE ARCH CLASS A-IV (2, 26)	35.000 LF	125.00000	4375.00	119.90000	4196.50	154.50000	5407.50
0095 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND (2)	1.000 EA	460.00000	460.00	786.50000	786.50	618.00000	618.00
0096 613(S) 1180 TRENCH EXCAVATION (2)	25947.070 CY	8.95000	232226.28	11.00000	285417.77	8.24000	213803.86
0097 613(T) 1181 STANDARD BEDDING MATERIAL (2)	8437.400 CY	23.00000	194060.20	27.50000	232028.50	23.69000	199882.01
0098 613(U) 4504 36" JACKED CONDUIT (2)	157.000 LF	750.00000	117750.00	793.10000	124516.70	901.25000	141496.25
0099 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37, F-43) (2, 14, 15)	1.000 LSUM	20000.00000	20000.00	82940.00000	82940.00	25750.00000	25750.00
0100 619(B) 4726 REMOVAL OF CURB AND GUTTER (F-37,F-43) (2)	4451.000 LF	4.00000	17804.00	2.53000	11261.03	4.12000	18338.12
0101 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37, F-43) (2)	34815.000 SY	4.25000	147963.75	4.07000	141697.05	3.61000	125682.15
0102 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37,F-43) (2)	42136.000 SY	2.90000	122194.40	2.06000	86800.16	2.63000	110817.68
0103 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37,F-43) (2)	5693.000 SY	6.50000	37004.50	5.88000	33474.84	5.15000	29318.95
0104 619(C) 0924 SAWING PAVEMENT	10071.000 LF	3.00000	30213.00	2.78000	27997.38	2.84000	28601.64
0105 622(A) 4445 2" PIPE RAILING (2)	3411.000 LF	85.00000	289935.00	44.00000	150084.00	37.68000	128526.48
0106 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A) (F-32)	289.000 LF	28.00000	8092.00	25.41000	7343.49	25.00000	7225.00
0107 624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000 EA	690.00000	1380.00	660.00000	1320.00	1200.00000	2400.00
0108 627(A) 4310 PRECAST CONCRETE MEDIAN BARRIER, TYPE I	1300.000 LF	38.00000	49400.00	37.56000	48828.00	25.00000	32500.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 627(B) 4311 PRECAST END SECTION CONCRETE MEDIAN BARRIER, TYPE I	1.000 EA	1150.00000	1150.00	422.28000	422.28	400.00000	400.00
0110 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1 (19)	2552.000 LF	39.00000	99528.00	37.44000	95546.88	35.00000	89320.00
0111 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	1738.000 LF	13.00000	22594.00	9.06000	15746.28	8.24000	14321.12
0112 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	35.000 LF	10.00000	350.00	8.67000	303.45	10.30000	360.50
SECTION TOTALS		\$	19,348,446.80	\$	20,180,158.71	\$	19,729,380.85
SECTION 0002 WATERLINE							
0113 616(I) 0150 (PL)INSTALL WATER LINE (20)	1.000 LSUM	250000.00000	250000.00	268609.00000	268609.00	263340.00000	263340.00
SECTION TOTALS		\$	250,000.00	\$	268,609.00	\$	263,340.00
SECTION 0003 BRIDGE 'T'							
0114 202(A) 1301 UNCLASSIFIED EXCAVATION (1)	895.000 CY	9.00000	8055.00	8.16000	7303.20	15.00000	13425.00
0115 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	2235.000 CY	10.50000	23467.50	8.16000	18237.60	25.00000	55875.00
0116 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK (1)	2885.000 CY	45.00000	129825.00	20.40000	58854.00	55.00000	158675.00
0117 501(G) 6309 CLSM BACKFILL (1)	4682.000 CY	97.75000	457665.50	110.16000	515769.12	105.00000	491610.00
0118 504(A) 1304 APPROACH SLAB (1)	1154.000 SY	115.00000	132710.00	137.70000	158905.80	125.00000	144250.00
0119 504(C) 6250 SEALED EXPANSION JOINT (1)	135.700 LF	200.00000	27140.00	215.22000	29205.35	188.10000	25525.17
0120 504(F) 6190 42" F-SHAPED PARAPET (1)	456.800 LF	60.00000	27408.00	58.14000	26558.35	56.60000	25854.88
0121 506(A) 6010 (PL)STRUCTURAL STEEL A709 GR50 (1)	762548.000 LB	1.75000	1334459.00	1.53000	1166698.44	1.55000	1181949.40
0122 509(A) 1326 CLASS AA CONCRETE (1)	492.300 CY	450.00000	221535.00	408.00000	200858.40	525.00000	258457.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 509(B) 1328 CLASS A CONCRETE (1)	1338.100 CY	400.00000	535240.00	714.00000	955403.40	525.00000	702502.50
0124 510(C) 6138 SLOPE WALL (5") (1)	714.000 SY	75.00000	53550.00	71.40000	50979.60	54.00000	38556.00
0125 511(B) 6010 EPOXY COATED REINFORCING STEEL (1)	252808.000 LB	0.87000	219942.96	0.92000	232583.36	0.90000	227527.20
0126 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	1327.000 SY	5.00000	6635.00	3.30000	4379.10	6.00000	7962.00
0127 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	486.000 LF	780.00000	379080.00	765.00000	371790.00	695.00000	337770.00
0128 523(A) 6550 (SP) SEALER CRACK PREPARATION	296.000 LF	4.00000	1184.00	3.77000	1115.92	25.00000	7400.00
0129 523(B) 6560 (SP) SEALER RESIN	7.800 GAL	250.00000	1950.00	183.60000	1432.08	500.00000	3900.00
0130 535 6164 (PL) FIXED BEARING ASSEMBLY	15.000 EA	1400.00000	21000.00	1569.78000	23546.70	1891.45000	28371.75
0131 535 6165 (PL) EXPANSION BEARING ASSEMBLY	15.000 EA	1800.00000	27000.00	1630.98000	24464.70	1891.45000	28371.75
0132 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1)	270.000 LF	20.00000	5400.00	10.20000	2754.00	20.00000	5400.00
0133 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	20.00000	1800.00	10.20000	918.00	20.00000	1800.00
0134 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	100000.00000	100000.00	102000.00000	102000.00	95000.00000	95000.00
SECTION TOTALS		\$	3,715,046.96	\$	3,953,757.12	\$	3,840,183.15
SECTION 0004 TRAFFIC SIGNING AND STRIPING							
0135 804(A) 2915 STRUCTURAL CONCRETE (101) (102)	127.060 CY	490.00000	62259.40	456.50000	58002.89	456.50000	58002.89
0136 804(B) 2916 REINFORCING STEEL (101) (103)	7057.000 LB	1.75000	12349.75	1.65000	11644.05	1.65000	11644.05
0137 809(D) 8453 OVERHEAD SIGN LUMINAIRE (SP-3)	16.000 EA	1650.00000	26400.00	880.00000	14080.00	880.00000	14080.00
0138 850(A) 8110 SHEET ALUMINUM SIGNS (108)	548.950 SF	19.50000	10704.53	13.20000	7246.14	13.20000	7246.14
0139 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	60.000 SF	30.00000	1800.00	19.80000	1188.00	19.80000	1188.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1222.740 SF	30.00000	36682.20	19.80000	24210.25	19.80000	24210.25
0141 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST (TS-20) (104)	50.000 LF	48.00000	2400.00	38.50000	1925.00	38.50000	1925.00
0142 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST (TS-20) (104)	86.000 LF	20.00000	1720.00	22.00000	1892.00	22.00000	1892.00
0143 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST (TS-20) (104)	116.000 LF	35.00000	4060.00	24.20000	2807.20	24.20000	2807.20
0144 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST (TS-20) (104)	45.000 LF	38.00000	1710.00	25.30000	1138.50	25.30000	1138.50
0145 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST (TS-20) (104)	120.000 LF	40.00000	4800.00	28.60000	3432.00	28.60000	3432.00
0146 851(C) 8321 1 3/4" SQUARE TUBE POST (TS-20) (104)	141.000 LF	8.00000	1128.00	6.60000	930.60	6.60000	930.60
0147 851(C) 8324 2" SQUARE TUBE POST (TS-20) (104)	63.000 LF	8.00000	504.00	6.60000	415.80	6.60000	415.80
0148 851(C) 8327 2 1/4" SQUARE TUBE POST (TS-20) (104)	161.000 LF	8.00000	1288.00	6.60000	1062.60	6.60000	1062.60
0149 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL (TS-10)	125.000 LF	100.00000	12500.00	90.74000	11342.50	90.74000	11342.50
0150 852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL (TS-10)	189.000 LF	115.00000	21735.00	126.85000	23974.65	126.85000	23974.65
0151 852A/B 8958 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'	2.000 EA	45000.00000	90000.00	43560.00000	87120.00	43560.00000	87120.00
0152 852A/B 9015 OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	3.000 EA	14375.00000	43125.00	11715.00000	35145.00	11715.00000	35145.00
0153 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TC-14) (TS-13)	67567.000 LF	0.70000	47296.90	0.66000	44594.22	0.66000	44594.22

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	24.000 EA	91.50000	2196.00	66.00000	1584.00	66.00000	1584.00
0155 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	13.000 EA	173.00000	2249.00	176.00000	2288.00	176.00000	2288.00
0156 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C (TS-15)	452.000 EA	36.00000	16272.00	36.30000	16407.60	36.30000	16407.60
0157 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE (TS-22)	95.000 EA	345.00000	32775.00	324.50000	30827.50	324.50000	30827.50
0158 871 8325 (PL) IMPACT ATTENUATOR (105)	1.000 EA	30000.00000	30000.00	17050.00000	17050.00	17050.00000	17050.00
0159 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS (107)	2.000 EA	300.00000	600.00	1765.56000	3531.12	1765.55000	3531.10
SECTION TOTALS		\$	466,554.78	\$	403,839.62	\$	403,839.60
SECTION 0005 TRAFFIC SIGNALS							
0160 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED (208)	75.000 LF	18.00000	1350.00	16.50000	1237.50	16.50000	1237.50
0161 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	95.000 LF	4.00000	380.00	3.52000	334.40	3.52000	334.40
0162 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED (207,208)	1120.000 LF	13.00000	14560.00	6.60000	7392.00	6.60000	7392.00
0163 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	366.000 LF	4.00000	1464.00	3.85000	1409.10	3.85000	1409.10
0164 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED (207,208)	160.000 LF	14.50000	2320.00	13.20000	2112.00	13.20000	2112.00
0165 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	1265.000 LF	5.50000	6957.50	4.40000	5566.00	4.40000	5566.00
0166 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (207,208)	450.000 LF	20.00000	9000.00	19.25000	8662.50	19.25000	8662.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	140.000 LF	6.00000	840.00	16.50000	2310.00	16.50000	2310.00
0168 803 8065 PULL BOX(SIZE I) (OTS-3) (213)	15.000 EA	250.00000	3750.00	225.50000	3382.50	225.50000	3382.50
0169 803 8066 PULL BOX(SIZE II) (OTS-3)	10.000 EA	300.00000	3000.00	280.50000	2805.00	280.50000	2805.00
0170 803 8067 PULL BOX(SIZE III) (OTS-3)	7.000 EA	250.00000	1750.00	225.50000	1578.50	225.50000	1578.50
0171 804(A) 2915 STRUCTURAL CONCRETE (208)	25.200 CY	500.00000	12600.00	517.00000	13028.40	517.00000	13028.40
0172 804(B) 2916 REINFORCING STEEL (208)	3694.600 LB	1.50000	5541.90	1.38000	5098.55	1.38000	5098.55
0173 806(A) 8329 32'MH POLE 50'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	2.000 EA	8800.00000	17600.00	7810.00000	15620.00	7810.00000	15620.00
0174 806(A) 8333 32'MH POLE 40'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	2.000 EA	7000.00000	14000.00	6077.50000	12155.00	6077.50000	12155.00
0175 806(A) 8338 32'MH POLE 30'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	1.000 EA	5200.00000	5200.00	4510.00000	4510.00	4510.00000	4510.00
0176 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.) (205 206) (OTS-6)	1.000 EA	4700.00000	4700.00	4152.50000	4152.50	4152.50000	4152.50
0177 806(A) 8354 32'MH POLE,55'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	2.000 EA	9500.00000	19000.00	8772.50000	17545.00	8772.50000	17545.00
0178 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.) (205,206)	1.000 EA	750.00000	750.00	616.00000	616.00	616.00000	616.00
0179 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.) (205,206)	3.000 EA	1100.00000	3300.00	660.00000	1980.00	660.00000	1980.00
0180 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	8.000 EA	715.00000	5720.00	341.00000	2728.00	341.00000	2728.00
0181 810(A) 3118 SERVICE POLE (203) (OTS-12)	2.000 EA	2200.00000	4400.00	440.00000	880.00	440.00000	880.00
0182 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (208)	1155.000 LF	0.90000	1039.50	0.66000	762.30	0.66000	762.30

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0183 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (201, 203) (OTS-1,OTS-2, OTS-15)	2.000 EA	18000.00000	36000.00	15636.50000	31273.00	15636.50000	31273.00
0184 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET. (OTS-7)	37.000 EA	180.00000	6660.00	167.20000	6186.40	167.20000	6186.40
0185 828(B) 8138 LOOP DETECTOR WIRE (208,211) (OTS-4, OTS-5)	5585.000 LF	4.00000	22340.00	3.30000	18430.50	3.30000	18430.50
0186 830 8000 PEDESTRIAN PUSH BUTTON (208)	2.000 EA	150.00000	300.00	137.50000	275.00	137.50000	275.00
0187 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (204,209) (OTS-13)	2.000 EA	650.00000	1300.00	682.00000	1364.00	682.00000	1364.00
0188 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9 (204,209) (OTS-13)	6.000 EA	650.00000	3900.00	657.80000	3946.80	657.80000	3946.80
0189 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10 (204,209) (OTS-13)	5.000 EA	650.00000	3250.00	657.80000	3289.00	657.80000	3289.00
0190 831 8270 1WAY 3SEC. ADJ. SIG. HD. S-11 (204,209) (OTS-13)	12.000 EA	700.00000	8400.00	657.80000	7893.60	657.80000	7893.60
0191 831 8274 1WAY 4SEC. ADJ. SIG. HD. S-16 (204,209) (OTS-13)	2.000 EA	920.00000	1840.00	957.00000	1914.00	957.00000	1914.00
0192 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19 (204,209) (OTS-13)	1.000 EA	1300.00000	1300.00	1265.00000	1265.00	1265.00000	1265.00
0193 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (204 209) (OTS-13)	2.000 EA	650.00000	1300.00	660.00000	1320.00	660.00000	1320.00
0194 833 3030 BACKPLATE	25.000 EA	90.00000	2250.00	93.50000	2337.50	93.50000	2337.50
0195 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE (208)	1210.000 LF	3.50000	4235.00	2.31000	2795.10	2.31000	2795.10
0196 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE (208)	1529.000 LF	1.40000	2140.60	1.32000	2018.28	1.32000	2018.28

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 834(A) 8209 9/C TRAF.SIG.EL.CABLE (208)	570.000	LF	1.90000	1083.00	1.76000	1003.20	1.76000	1003.20
0198 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE (208)	234.000	LF	3.00000	702.00	2.86000	669.24	2.86000	669.24
0199 834(A) 8211 15/C TRAF.SIG.EL.CABLE (208)	218.000	LF	3.50000	763.00	3.41000	743.38	3.41000	743.38
0200 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE (208)	4415.000	LF	0.90000	3973.50	0.77000	3399.55	0.77000	3399.55
0201 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER (202)	7.000	EA	1300.00000	9100.00	1023.00000	7161.00	1023.00000	7161.00
0202 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR (202)	7.000	EA	600.00000	4200.00	401.50000	2810.50	401.50000	2810.50
0203 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (202)	1124.000	LF	1.00000	1124.00	1.43000	1607.32	1.43000	1607.32
0204 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (202)	4.000	EA	2300.00000	9200.00	1408.00000	5632.00	1408.00000	5632.00
0205 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM) (TS-6)	227.220	SF	30.00000	6816.60	33.00000	7498.26	33.00000	7498.26
0206 890 7706 (PL)TRAFFIC ITEMS(SIGNALS) (212)	1.000	LSUM	3000.00000	3000.00	1980.00000	1980.00	1980.00000	1980.00
0207 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (210) (OTS-9)	1.000	LSUM	5000.00000	5000.00	2750.00000	2750.00	2750.00000	2750.00
SECTION TOTALS			\$	279,400.60	\$	235,427.88	\$	235,427.88
SECTION 0006 TRAFFIC LIGHTING								
0208 516(A) 6090 DRILLED SHAFTS 24" DIAMETER (TL-10)	130.000	LF	175.00000	22750.00	115.50000	15015.00	115.50000	15015.00
0209 802(A) 8302 1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	500.000	LF	15.00000	7500.00	10.01000	5005.00	10.01000	5005.00
0210 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	11140.000	LF	4.50000	50130.00	3.30000	36762.00	3.30000	36762.00
0211 802(D) 8370 JUNCTION BOX(6" X 6" X 4")	2.000	EA	450.00000	900.00	302.50000	605.00	302.50000	605.00

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 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 803 8060 (PL)PULL BOX	32.000 EA	800.00000	25600.00	528.00000	16896.00	528.00000	16896.00
0213 803 8065 PULL BOX(SIZE I) (300)	18.000 EA	250.00000	4500.00	231.00000	4158.00	231.00000	4158.00
0214 804(A) 2915 STRUCTURAL CONCRETE (TL-9)	13.340 CY	500.00000	6670.00	440.00000	5869.60	440.00000	5869.60
0215 804(B) 2916 REINFORCING STEEL (TL-9)	768.200 LB	1.50000	1152.30	1.38000	1060.12	1.38000	1060.12
0216 806(D) 8989 40' MTG.HT.HL.PTP.(G.STL.) (SP-5) (SP-6)	54.000 EA	2500.00000	135000.00	1540.00000	83160.00	1540.00000	83160.00
0217 807 8092 BREAKAWAY BASE (DES. B)	23.000 EA	550.00000	12650.00	445.50000	10246.50	445.50000	10246.50
0218 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24) (SP-4)	83.000 EA	715.00000	59345.00	1490.50000	123711.50	1490.50000	123711.50
0219 809(B) 8098 UNDERPASS LUMINIARE (302)	12.000 EA	495.00000	5940.00	407.00000	4884.00	407.00000	4884.00
0220 810(A) 3118 SERVICE POLE (TL-34, TL-35)	2.000 EA	2200.00000	4400.00	3630.00000	7260.00	3630.00000	7260.00
0221 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	23264.000 LF	2.00000	46528.00	2.26000	52576.64	2.26000	52576.64
0222 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (301)	1100.000 LF	0.60000	660.00	0.66000	726.00	0.66000	726.00
0223 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR (301)	8100.000 LF	0.70000	5670.00	0.61000	4941.00	0.61000	4941.00
0224 890(A) 8712 (PL)REMOVAL OF LIGHT POLE (TL-43, TL-44) (303)	21.000 EA	200.00000	4200.00	220.00000	4620.00	220.00000	4620.00
SECTION TOTALS		\$	393,595.30	\$	377,496.36	\$	377,496.36
SECTION 0007 TRAFFIC OPERATIONS							
0225 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TC-1, TC-2, TC-70)	32920.000 LF	4.80000	158016.00	2.15000	70778.00	5.15000	169538.00
0226 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TC-1, TC-2, TC-70) (110)	12840.000 LF	21.00000	269640.00	17.45000	224058.00	18.54000	238053.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE) (TC-17) (111)	59919.000 LF	0.22000	13182.18	0.22000	13182.18	0.22000	13182.18
0228 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-70) (TS-18)	60000.000 LF	0.21000	12600.00	0.22000	13200.00	0.22000	13200.00
0229 870(A) 8490 (PL) SAND FILLED IMPACT ATTENUATION SYSTEM (TC-44, TC-52, TC-70)	8430.000 SD	1.50000	12645.00	1.10000	9273.00	1.10000	9273.00
0230 871 8705 (PL) CONST. ZONE IMPACT ATTEN. (TC-84) (SP-2)	167.000 SD	24.00000	4008.00	22.00000	3674.00	22.00000	3674.00
0231 880(A) 8812 ARROW DISPLAY (TYPE C) (TC-84)	530.000 SD	11.40000	6042.00	22.00000	11660.00	7.70000	4081.00
0232 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (TC-23, TC-28, TC-84) (SP-1)	16352.000 SD	0.30000	4905.60	0.28000	4578.56	0.28000	4578.56
0233 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-29, TC-84) (SP-1)	19010.000 SD	0.50000	9505.00	1.10000	20911.00	1.10000	20911.00
0234 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TC-30, TC-84) (SP-1)	22217.000 SD	3.00000	66651.00	2.20000	48877.40	2.20000	48877.40
0235 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER (TC-31, TC-32, TC-84) (SP-1)	1510.000 SD	5.50000	8305.00	4.40000	6644.00	4.40000	6644.00
0236 880(C) 8842 BARRICADES (TYPE III) (TC-84)	7520.000 SD	0.70000	5264.00	0.28000	2105.60	0.28000	2105.60
0237 880(C) 8848 WING BARRICADES (TC-84)	4240.000 SD	2.30000	9752.00	0.89000	3773.60	0.89000	3773.60
0238 880(D) 8854 VERTICAL PANELS (TC-70)	200.000 SD	0.28000	56.00	0.55000	110.00	0.55000	110.00
0239 880(E) 8860 WARNING LIGHTS (TYPE A) (TC-84)	37257.000 SD	0.15000	5588.55	0.11000	4098.27	0.11000	4098.27
0240 880(E) 8872 WARNING LIGHTS (TYPE C) (TC-84)	93123.000 SD	0.08000	7449.84	0.06000	5587.38	0.06000	5587.38
0241 880(F) 8878 DRUMS (TC-84) (SP-1)	93123.000 SD	0.30000	27936.90	0.22000	20487.06	0.22000	20487.06

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0242 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE (TC-65, TC-70)	180.000 HOUR	87.00000	15660.00	60.00000	10800.00	75.00000	13500.00
0243 880(M) 8340 (SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY (TC-70) (112)	39055.000 LMDY	5.00000	195275.00	4.62000	180434.10	4.62000	180434.10
0244 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	4240.000 SD	45.00000	190800.00	33.00000	139920.00	33.00000	139920.00
0245 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	4240.000 SD	25.00000	106000.00	24.20000	102608.00	24.20000	102608.00
0246 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	1060.000 SD	60.00000	63600.00	49.50000	52470.00	49.50000	52470.00
0247 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	530.000 SD	40.00000	21200.00	33.00000	17490.00	33.00000	17490.00
SECTION TOTALS		\$	1,214,082.07	\$	966,720.15	\$	1,074,596.75
SECTION 0008 STAKING							
0248 642 0098 STAKING (16)	1.000 LSUM	120000.00000	120000.00	193643.00000	193643.00	150000.00000	150000.00
SECTION TOTALS		\$	120,000.00	\$	193,643.00	\$	150,000.00
SECTION 0009 CONSTRUCTION							
0249 640 1426 FIELD OFFICE	1.000 EA	6800.00000	6800.00	9590.00000	9590.00	55000.00000	55000.00
0250 641 1552 MOBILIZATION	1.000 LSUM	800000.00000	800000.00	855000.00000	855000.00	790000.00000	790000.00
0251 643 0087 (SP)CONTRACTORS QUALITY CONTROL (29)	1.000 LSUM	75000.00000	75000.00	55000.00000	55000.00	55000.00000	55000.00
SECTION TOTALS		\$	881,800.00	\$	919,590.00	\$	900,000.00
CONTRACT TOTALS		\$	26,668,926.51	\$	27,499,241.84	\$	26,974,264.59
COST PLUS TIME TOTALS		\$	34,618,926.51	\$	34,534,241.84	\$	34,549,264.59

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SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	129000.00000	129000.00			
CLEARING AND GRUBBING (1) (F-37)								
0002 202(A)	0183	86217.320	CY	9.00000	775955.88			
UNCLASSIFIED EXCAVATION (2,24,32) (F-1)								
0003 202(C)	0184	9904.000	CY	12.00000	118848.00			
UNCLASSIFIED BORROW (3,32) (F-3)								
0004 205	4229	1.000	LSUM	70000.00000	70000.00			
TYPE A-SALVAGED TOPSOIL (4,5,6) (H-16)								
0005 220	2800	1.000	LSUM	7500.00000	7500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0006 223	2801	4802.000	LF	3.00000	14406.00			
TEMPORARY SILT FENCE								
0007 224	2803	70.000	EA	178.00000	12460.00			
TEMPORARY SEDIMENT FILTER (28)								
0008 226	2805	691.000	CY	30.00000	20730.00			
TEMPORARY SEDIMENT REMOVAL (H-1)								
0009 227	0100	952.000	LF	8.00000	7616.00			
TEMPORARY SILT DIKE								
0010 229	4318	5130.000	LF	1.50000	7695.00			
DITCH LINER PROTECTION								
0011 230(A)	2806	62797.000	SY	2.00000	125594.00			
SOLID SLAB SODDING (H-11,H-12,H-33)								
0012 303	0192	2736.000	CY	47.00000	128592.00			
AGGREGATE BASE (22)								
0013 325	5271	8059.000	SY	1.50000	12088.50			
SEPARATOR FABRIC (8)								
0014 327(A)	4200	5008.000	TON	70.00000	350560.00			
(SP)FLY ASH (F-15) (9)								
0015 327(E)	4240	115923.000	SY	2.00000	231846.00			
(SP)CEMENTITIOUS STABILIZED SUBGRADE (2								
0016 328	2600	6707.000	SY	4.00000	26828.00			
(SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT								
(23)								
0017 407	0250	4053.000	GAL	2.40000	9727.20			
TACK COAT (F-25)								

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0018 408 5774	PRIME COAT (F-55)	17388.000 GAL	2.40000	41731.20				
0019 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	9219.000 TON	52.60000	484919.40				
0020 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	4537.000 TON	64.00000	290368.00				
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	15625.000 TON	52.00000	812500.00				
0022 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	2818.000 TON	83.00000	233894.00				
0023 414(A) 0260	8" P.C. CONCRETE PAVEMENT (2)	1768.000 SY	40.00000	70720.00				
0024 414(A) 0263	11" P.C. CONCRETE PAVEMENT (2)	20457.000 SY	43.00000	879651.00				
0025 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT (2)	19960.000 SY	38.00000	758480.00				
0026 414(A1) 5760	11" P.C. DOWEL JOINTED CONCRETE PAVEMENT (2)	45937.000 SY	49.00000	2250913.00				
0027 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING) (17)	1167.000 SY	103.00000	120201.00				
0028 417 4267	COLD MILLING BITUMINOUS PAVEMENT (F-29)	4143.000 SY	2.70000	11186.10				
0029 417 4659	(PL)FOG SEAL (F-29)	69.000 GAL	24.00000	1656.00				
0030 418 4200	(SP)SMA (1/2 INCH NMS) (F-9)	773.000 TON	165.00000	127545.00				
0031 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	25.700 CY	26.00000	668.20				
0032 504(F) 6190	42" F-SHAPED PARAPET (10,11,25)	7573.000 LF	57.00000	431661.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	509(B) 0321 CLASS A CONCRETE	527.540 CY	425.00000	224204.50				
0034	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	130.850 CY	725.00000	94866.25				
0035	509(D) 0325 CLASS C CONCRETE (12)	404.450 CY	200.00000	80890.00				
0036	510(A) 6334 RETAINING WALL (2)	408.000 SY	1500.00000	612000.00				
0037	510(A) 6341 (PL)MSE RETAINING WALL (2)	5761.000 SY	500.00000	2880500.00				
0038	510(A) 6350 (PL)TANGENT PILE RETAINING WALL (2)	1193.000 SY	2070.00000	2469510.00				
0039	510(B) 6333 SOUND BARRIER WALL (2,31)	5406.000 SY	430.00000	2324580.00				
0040	510(C) 6138 SLOPE WALL (5")	62.000 SY	58.00000	3596.00				
0041	511(A) 0332 REINFORCING STEEL (2,18)	43974.000 LB	1.25000	54967.50				
0042	516(A) 6089 DRILLED SHAFTS 18" DIAMETER	16.000 LF	111.00000	1776.00				
0043	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	180.000 LF	328.00000	59040.00				
0044	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	108.000 LF	722.00000	77976.00				
0045	601(A) 0533 TYPE I PLAIN RIPRAP	29.420 CY	47.00000	1382.74				
0046	601(E) 6312 FILTER FABRIC (RIPRAP)	130.250 SY	1.60000	208.40				
0047	609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL) (2)	6863.000 LF	3.00000	20589.00				
0048	609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL) (2)	1520.000 LF	4.00000	6080.00				
0049	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL) (2)	1498.000 LF	4.00000	5992.00				
0050	609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE) (2)	1129.000 LF	14.00000	15806.00				

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		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 609(B) 1501	1'-8" COMB. CURB & GUTTER (6" MNTBLE)	246.000 LF	21.00000	5166.00				
	(2)							
0052 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	1252.000 LF	15.00000	18780.00				
	(2)							
0053 610(A) 0605	6" CONCRETE SIDEWALK (2)	14.000 SY	55.00000	770.00				
0054 610(C) 0609	6" CONCRETE DIVIDING STRIP (2)	3556.000 SY	42.00000	149352.00				
0055 611(A) 2657	MANHOLE (4' DIAMETER) (2)	17.000 EA	1200.00000	20400.00				
0056 611(A) 2658	MANHOLE (5' DIAMETER) (2)	11.000 EA	1400.00000	15400.00				
0057 611(A) 2659	MANHOLE (6' DIAMETER) (2)	12.000 EA	1600.00000	19200.00				
0058 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER) (2)	38.060 VF	200.00000	7612.00				
0059 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER) (2)	54.010 VF	275.00000	14852.75				
0060 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER) (2)	127.960 VF	285.00000	36468.60				
0061 611(C) 0484	SPECIAL MANHOLE (2)	140.100 CF	35.00000	4903.50				
0062 611(D) 4215	MANHOLE FRAME & COVER (2,21)	60.000 EA	390.00000	23400.00				
0063 611(E) 5112	INLET CICI DES. 2 (STD) (2)	3.000 EA	1400.00000	4200.00				
0064 611(E) 5113	INLET CICI DES. 2 (B) (2)	7.000 EA	1700.00000	11900.00				
0065 611(E) 5115	INLET CICI DES. 2 (D) (2)	3.000 EA	2100.00000	6300.00				
0066 611(E) 5122	INLET CICI DES. 3 (D) (2)	2.000 EA	3000.00000	6000.00				
0067 611(E) 5123	INLET CICI DES. 3 (2B) (2)	1.000 EA	3050.00000	3050.00				
0068 611(E) 5886	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3 (D)	1.000 EA	5800.00000	5800.00				
	(2)							

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0069 611(E) 5888	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3 (2B) (2)	1.000 EA	5900.00000	5900.00				
0070 611(E) 5972	INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(B) (2)	5.000 EA	4300.00000	21500.00				
0071 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(D) (2)	5.000 EA	4700.00000	23500.00				
0072 611(E) 5980	INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(2D) (2)	1.000 EA	5900.00000	5900.00				
0073 611(E) 6002	INLET (SMD-TYPE 2) (2,13)	10.000 EA	1800.00000	18000.00				
0074 611(E) 6006	INLET (SMD-TYPE 2B) (2,13)	1.000 EA	3700.00000	3700.00				
0075 611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1 (2)	16.000 EA	1400.00000	22400.00				
0076 611(E) 7140	INLET MEDIAN BARRIER, TYPE II, DES.1 (2)	5.000 EA	1800.00000	9000.00				
0077 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH) (2)	32.500 VF	380.00000	12350.00				
0078 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH) (2)	8.050 VF	620.00000	4991.00				
0079 611(F) 5882	INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH) (2)	7.690 VF	1300.00000	9997.00				
0080 611(F) 5970	INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH) (2)	30.000 VF	900.00000	27000.00				
0081 611(F) 7126	INLET MEDIAN BARRIER, TYPE I, DES. 1(ADD'L DEPTH) (2)	61.540 VF	360.00000	22154.40				
0082 611(F) 7140	INLET MEDIAN BARRIER, TYPE II, DES. 1(ADD'L DEPTH) (2)	9.050 VF	425.00000	3846.25				
0083 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F) (2)	144.000 EA	380.00000	54720.00				

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : 070175
 DISTRICT : 46

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SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 611(K) 4488	CAST IRON CURB INLETS (F-54) (2)	152.000 EA	260.00000	39520.00				
0085 613(B) 0491	18" R.C.PIPE CLASS III (2,26)	5119.000 LF	35.00000	179165.00				
0086 613(B) 0492	24" R.C.PIPE CLASS III (2,26)	3666.000 LF	43.00000	157638.00				
0087 613(B) 0493	30" R.C.PIPE CLASS III (2,26)	1469.000 LF	55.00000	80795.00				
0088 613(B) 0494	36" R.C.PIPE CLASS III (2,26)	34.000 LF	77.00000	2618.00				
0089 613(B) 0495	42" R.C.PIPE CLASS III (2,26)	349.000 LF	92.00000	32108.00				
0090 613(B) 0496	48" R.C.PIPE CLASS III (2,26)	1146.000 LF	110.00000	126060.00				
0091 613(B) 0498	60" R.C.PIPE CLASS III (2,26)	293.000 LF	165.00000	48345.00				
0092 613(B) 0586	42" R.C.PIPE CLASS IV (2,26)	144.000 LF	100.00000	14400.00				
0093 613(B) 0587	48" R.C.PIPE CLASS IV (2,26)	1116.000 LF	122.00000	136152.00				
0094 613(B) 4513	36" X 22" R.C.PIPE ARCH CLASS A-IV (2,26)	35.000 LF	96.00000	3360.00				
0095 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND (2)	1.000 EA	740.00000	740.00				
0096 613(S) 1180	TRENCH EXCAVATION (2)	25947.070 CY	8.00000	207576.56				
0097 613(T) 1181	STANDARD BEDDING MATERIAL (2)	8437.400 CY	20.00000	168748.00				
0098 613(U) 4504	36" JACKED CONDUIT (2)	157.000 LF	1000.00000	157000.00				
0099 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37, F-43) (2, 14, 15)	1.000 LSUM	250000.00000	250000.00				
0100 619(B) 4726	REMOVAL OF CURB AND GUTTER (F-37,F-43) (2)	4451.000 LF	4.00000	17804.00				

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0101 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37, F-43) (2)	34815.000 SY	6.00000	208890.00				
0102 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37, F-43) (2)	42136.000 SY	1.85000	77951.60				
0103 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37, F-43) (2)	5693.000 SY	7.80000	44405.40				
0104 619(C) 0924	SAWING PAVEMENT	10071.000 LF	3.80000	38269.80				
0105 622(A) 4445	2" PIPE RAILING (2)	3411.000 LF	32.00000	109152.00				
0106 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A) (F-32)	289.000 LF	26.00000	7514.00				
0107 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000 EA	1100.00000	2200.00				
0108 627(A) 4310	PRECAST CONCRETE MEDIAN BARRIER, TYPE I	1300.000 LF	37.00000	48100.00				
0109 627(B) 4311	PRECAST END SECTION CONCRETE MEDIAN BARRIER, TYPE I	1.000 EA	800.00000	800.00				
0110 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1 (19)	2552.000 LF	34.00000	86768.00				
0111 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	1738.000 LF	6.50000	11297.00				
0112 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	35.000 LF	9.75000	341.25				
SECTION TOTALS				\$ 20,355,736.98		\$		\$
SECTION 0002 WATERLINE								
0113 616(I) 0150	(PL) INSTALL WATER LINE (20)	1.000 LSUM	375000.00000	375000.00				
SECTION TOTALS				\$ 375,000.00		\$		\$

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'T'								
0114 202(A) 1301	UNCLASSIFIED EXCAVATION (1)	895.000	CY	9.00000	8055.00			
0115 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (1)	2235.000	CY	9.00000	20115.00			
0116 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK (1)	2885.000	CY	13.00000	37505.00			
0117 501(G) 6309	CLSM BACKFILL (1)	4682.000	CY	88.00000	412016.00			
0118 504(A) 1304	APPROACH SLAB (1)	1154.000	SY	133.00000	153482.00			
0119 504(C) 6250	SEALED EXPANSION JOINT (1)	135.700	LF	210.00000	28497.00			
0120 504(F) 6190	42" F-SHAPED PARAPET (1)	456.800	LF	80.00000	36544.00			
0121 506(A) 6010	(PL)STRUCTURAL STEEL A709 GR50 (1)	762548.000	LB	1.60000	1220076.80			
0122 509(A) 1326	CLASS AA CONCRETE (1)	492.300	CY	550.00000	270765.00			
0123 509(B) 1328	CLASS A CONCRETE (1)	1338.100	CY	670.00000	896527.00			
0124 510(C) 6138	SLOPE WALL (5") (1)	714.000	SY	58.00000	41412.00			
0125 511(B) 6010	EPOXY COATED REINFORCING STEEL (1)	252808.000	LB	1.00000	252808.00			
0126 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED) (1)	1327.000	SY	4.70000	6236.90			
0127 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	486.000	LF	605.00000	294030.00			
0128 523(A) 6550	(SP) SEALER CRACK PREPARATION	296.000	LF	3.60000	1065.60			
0129 523(B) 6560	(SP) SEALER RESIN	7.800	GAL	180.00000	1404.00			
0130 535 6164	(PL)FIXED BEARING ASSEMBLY	15.000	EA	1300.00000	19500.00			
0131 535 6165	(PL)EXPANSION BEARING ASSEMBLY	15.000	EA	1300.00000	19500.00			
0132 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND (1)	270.000	LF	20.00000	5400.00			

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		ALLEN CONTRACTING, INC.						
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0133	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	90.000 LF	20.00000	1800.00				
0134	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	250000.00000	250000.00				
SECTION TOTALS			\$	3,976,739.30	\$		\$	
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0135	804(A) 2915 STRUCTURAL CONCRETE (101) (102)	127.060 CY	500.00000	63530.00				
0136	804(B) 2916 REINFORCING STEEL (101) (103)	7057.000 LB	1.80000	12702.60				
0137	809(D) 8453 OVERHEAD SIGN LUMINAIRE (SP-3)	16.000 EA	950.00000	15200.00				
0138	850(A) 8110 SHEET ALUMINUM SIGNS (108)	548.950 SF	14.30000	7849.99				
0139	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	60.000 SF	21.45000	1287.00				
0140	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1222.740 SF	21.45000	26227.77				
0141	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST (TS-20) (104)	50.000 LF	42.00000	2100.00				
0142	851(B) 3216 2"@3.65 GALV.STEEL PIPE POST (TS-20) (104)	86.000 LF	24.00000	2064.00				
0143	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST (TS-20) (104)	116.000 LF	26.00000	3016.00				
0144	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST (TS-20) (104)	45.000 LF	27.00000	1215.00				
0145	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST (TS-20) (104)	120.000 LF	31.00000	3720.00				
0146	851(C) 8321 1 3/4" SQUARE TUBE POST (TS-20) (104)	141.000 LF	7.15000	1008.15				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	851(C) 8324	63.000 LF	7.15000	450.45				
	2" SQUARE TUBE POST (TS-20) (104)							
0148	851(C) 8327	161.000 LF	7.15000	1151.15				
	2 1/4" SQUARE TUBE POST (TS-20) (104)							
0149	852 8603	125.000 LF	98.30000	12287.50				
	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL (TS-10)							
0150	852 8604	189.000 LF	137.42000	25972.38				
	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL (TS-10)							
0151	852A/B 8958	2.000 EA	47189.25000	94378.50				
	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'							
0152	852A/B 9015	3.000 EA	12691.05000	38073.15				
	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.							
0153	855(A) 8812	67567.000 LF	0.71000	47972.57				
	TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TC-14) (TS-13)							
0154	855(B) 8818	24.000 EA	71.50000	1716.00				
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0155	855(B) 8821	13.000 EA	190.66000	2478.58				
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0156	857(A) 8947	452.000 EA	39.32000	17772.64				
	PAVEMENT MARKERS CLASS C TYPE 2-C (TS-15)							
0157	870(A) 8011	95.000 EA	351.54000	33396.30				
	SAND FILLED IMPACT ATTENUATION MODULE (TS-22)							
0158	871 8325	1.000 EA	18470.53000	18470.53				
	(PL) IMPACT ATTENUATOR (105)							
0159	890A/B 8756	2.000 EA	1912.65000	3825.30				
	(PL) REMOVE & RESET EXISTING SIGNS (107)							
	SECTION TOTALS		\$	437,865.56	\$		\$	

SECTION 0005	TRAFFIC SIGNALS							
0160	802(A) 8310	75.000 LF	17.87000	1340.25				
	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED (208)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	95.000 LF	3.81000	361.95				
0162	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED (207,208)	1120.000 LF	7.15000	8008.00				
0163	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	366.000 LF	4.17000	1526.22				
0164	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED (207,208)	160.000 LF	14.30000	2288.00				
0165	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	1265.000 LF	4.77000	6034.05				
0166	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (207,208)	450.000 LF	20.85000	9382.50				
0167	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (207,208)	140.000 LF	17.87000	2501.80				
0168	803 8065 PULL BOX(SIZE I) (OTS-3) (213)	15.000 EA	244.29000	3664.35				
0169	803 8066 PULL BOX(SIZE II) (OTS-3)	10.000 EA	303.87000	3038.70				
0170	803 8067 PULL BOX(SIZE III) (OTS-3)	7.000 EA	244.29000	1710.03				
0171	804(A) 2915 STRUCTURAL CONCRETE (208)	25.200 CY	560.07000	14113.76				
0172	804(B) 2916 REINFORCING STEEL (208)	3694.600 LB	1.49000	5504.95				
0173	806(A) 8329 32'MH POLE 50'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	2.000 EA	8460.70000	16921.40				
0174	806(A) 8333 32'MH POLE 40'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	2.000 EA	6583.86000	13167.72				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 806(A) 8338	32'MH POLE 30'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	1.000 EA	4885.75000	4885.75				
0176 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.) (205 206) (OTS-6)	1.000 EA	4498.47000	4498.47				
0177 806(A) 8354	32'MH POLE,55'TS & 15'LMA(G.STL.) (205, 206) (OTS-6)	2.000 EA	9503.39000	19006.78				
0178 806(B) 8892	8' MTG.HT.TS PED.POLE(G.STL.) (205,206)	1.000 EA	667.32000	667.32				
0179 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.) (205,206)	3.000 EA	714.99000	2144.97				
0180 809(A) 8090	(PL)ROADWAY LUMINAIRE (TL-24)	8.000 EA	369.41000	2955.28				
0181 810(A) 3118	SERVICE POLE (203) (OTS-12)	2.000 EA	476.66000	953.32				
0182 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR (208)	1155.000 LF	0.71000	820.05				
0183 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (201, 203) (OTS-1,OTS-2, OTS-15)	2.000 EA	16939.27000	33878.54				
0184 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET. (OTS-7)	37.000 EA	181.13000	6701.81				
0185 828(B) 8138	LOOP DETECTOR WIRE (208,211) (OTS-4, OTS-5)	5585.000 LF	3.57000	19938.45				
0186 830 8000	PEDESTRIAN PUSH BUTTON (208)	2.000 EA	148.96000	297.92				
0187 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6 (204,209) (OTS-13)	2.000 EA	738.82000	1477.64				
0188 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9 (204,209) (OTS-13)	6.000 EA	712.61000	4275.66				
0189 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10 (204,209) (OTS-13)	5.000 EA	712.60000	3563.00				

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0190 831	8270	12.000 EA	712.61000	8551.32				
	1WAY 3SEC. ADJ. SIG. HD. S-11 (204,209) (OTS-13)							
0191 831	8274	2.000 EA	1036.74000	2073.48				
	1WAY 4SEC. ADJ. SIG. HD. S-16 (204,209) (OTS-13)							
0192 831	8286	1.000 EA	1370.39000	1370.39				
	1WAY 5SEC. ADJ. SIG. HD. S-19 (204,209) (OTS-13)							
0193 831	8295	2.000 EA	714.99000	1429.98				
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (204 209) (OTS-13)							
0194 833	3030	25.000 EA	101.29000	2532.25				
	BACKPLATE							
0195 834	8358	1210.000 LF	2.50000	3025.00				
	(PL)UNDERGROUND COMMUNICATION CABLE (208)							
0196 834(A)	8207	1529.000 LF	1.43000	2186.47				
	5/C TRAF.SIG.ELECT.CABLE (208)							
0197 834(A)	8209	570.000 LF	1.91000	1088.70				
	9/C TRAF.SIG.EL.CABLE (208)							
0198 834(A)	8210	234.000 LF	3.10000	725.40				
	12/C TRAF.SIG.ELECT.CABLE (208)							
0199 834(A)	8211	218.000 LF	3.69000	804.42				
	15/C TRAF.SIG.EL.CABLE (208)							
0200 834(B)	8220	4415.000 LF	0.83000	3664.45				
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE (208)							
0201 840(A)	8592	7.000 EA	1108.23000	7757.61				
	(PL)E.P.S. OPTICAL EMITTER (202)							
0202 840(B)	8593	7.000 EA	434.95000	3044.65				
	(PL)E.P.S. OPTICAL DETECTOR (202)							
0203 840(C)	8594	1124.000 LF	1.55000	1742.20				
	(PL)E.P.S. OPTICAL DETECTOR CABLE (202)							
0204 840(D)	8595	4.000 EA	1525.31000	6101.24				
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR (202)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0205	850(C) 8118	227.220 SF	35.75000	8123.12
	MAST ARM MOUNTED SIGNS (ALUMINUM) (TS-6)			
0206	890 7706	1.000 LSUM	2144.96000	2144.96
	(PL) TRAFFIC ITEMS (SIGNALS) (212)			
0207	890(A) 8726	1.000 LSUM	2979.12000	2979.12
	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (210) (OTS-9)			
	SECTION TOTALS		\$ 254,973.40	\$
SECTION 0006 TRAFFIC LIGHTING				
0208	516(A) 6090	130.000 LF	125.12000	16265.60
	DRILLED SHAFTS 24" DIAMETER (TL-10)			
0209	802(A) 8302	500.000 LF	10.84000	5420.00
	1" GALV. STEEL ELECTRICAL CONDUIT EXPOSED			
0210	802(B) 8342	11140.000 LF	3.57000	39769.80
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED			
0211	802(D) 8370	2.000 EA	327.71000	655.42
	JUNCTION BOX (6" X 6" X 4")			
0212	803 8060	32.000 EA	571.99000	18303.68
	(PL) PULL BOX			
0213	803 8065	18.000 EA	250.25000	4504.50
	PULL BOX (SIZE I) (300)			
0214	804(A) 2915	13.340 CY	476.66000	6358.64
	STRUCTURAL CONCRETE (TL-9)			
0215	804(B) 2916	768.200 LB	1.49000	1144.62
	REINFORCING STEEL (TL-9)			
0216	806(D) 8989	54.000 EA	1668.31000	90088.74
	40' MTG. HT. HL. PTP. (G. STL.) (SP-5) (SP-6)			
0217	807 8092	23.000 EA	482.62000	11100.26
	BREAKAWAY BASE (DES. B)			
0218	809(A) 8090	83.000 EA	1614.68000	134018.44
	(PL) ROADWAY LUMINAIRE (TL-24) (SP-4)			
0219	809(B) 8098	12.000 EA	440.91000	5290.92
	UNDERPASS LUMINIARE (302)			
0220	810(A) 3118	2.000 EA	3932.44000	7864.88
	SERVICE POLE (TL-34, TL-35)			

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	23264.000 LF	2.44000	56764.16				
0222 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR (301)	1100.000 LF	0.71000	781.00				
0223 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR (301)	8100.000 LF	0.66000	5346.00				
0224 890(A) 8712	(PL)REMOVAL OF LIGHT POLE (TL-43, TL-44) (303)	21.000 EA	238.33000	5004.93				
SECTION TOTALS			\$	408,681.59	\$		\$	
SECTION 0007 TRAFFIC OPERATIONS								
0225 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TC-1, TC-2, TC-70)	32920.000 LF	4.33000	142543.60				
0226 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TC-1, TC-2, TC-70) (110)	12840.000 LF	17.91000	229964.40				
0227 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE) (TC-17) (111)	59919.000 LF	0.24000	14380.56				
0228 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE) (TC-70) (TS-18)	60000.000 LF	0.24000	14400.00				
0229 870(A) 8490	(PL)SAND FILLED IMPACT ATTENUATION SYSTEM (TC-44,TC-52, TC-70)	8430.000 SD	1.19000	10031.70				
0230 871 8705	(PL)CONST.ZONE IMPACT ATTEN. (TC-84) (SP-2)	167.000 SD	23.83000	3979.61				
0231 880(A) 8812	ARROW DISPLAY(TYPE C) (TC-84)	530.000 SD	23.83000	12629.90				
0232 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF (TC-23, TC-28, TC-84) (SP-1)	16352.000 SD	0.30000	4905.60				

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-29, TC-84) (SP-1)	19010.000 SD	1.19000	22621.90				
0234	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TC-30, TC-84) (SP-1)	22217.000 SD	2.38000	52876.46				
0235	880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER (TC-31,TC-32, TC-84) (SP-1)	1510.000 SD	4.77000	7202.70				
0236	880(C) 8842 BARRICADES(TYPE III) (TC-84)	7520.000 SD	0.30000	2256.00				
0237	880(C) 8848 WING BARRICADES (TC-84)	4240.000 SD	0.97000	4112.80				
0238	880(D) 8854 VERTICAL PANELS (TC-70)	200.000 SD	0.60000	120.00				
0239	880(E) 8860 WARNING LIGHTS(TYPE A) (TC-84)	37257.000 SD	0.12000	4470.84				
0240	880(E) 8872 WARNING LIGHTS(TYPE C) (TC-84)	93123.000 SD	0.06000	5587.38				
0241	880(F) 8878 DRUMS (TC-84) (SP-1)	93123.000 SD	0.24000	22349.52				
0242	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE (TC-65, TC-70)	180.000 HOUR	101.29000	18232.20				
0243	880(M) 8340 (SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY (TC-70) (112)	39055.000 LMDY	5.00000	195275.00				
0244	882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	4240.000 SD	35.75000	151580.00				
0245	882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	4240.000 SD	26.22000	111172.80				
0246	882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	1060.000 SD	53.62000	56837.20				
0247	882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	530.000 SD	35.75000	18947.50				
SECTION TOTALS			\$	1,106,477.67	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 370 -34

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070175
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(3) 731297069		()		()	
			ALLEN CONTRACTING, INC.					
SECTION 0008 STAKING								
0248 642 0098	1.000 LSUM	107000.00000	107000.00					
STAKING (16)								
SECTION TOTALS			\$ 107,000.00		\$		\$	
SECTION 0009 CONSTRUCTION								
0249 640 1426	1.000 EA	10000.00000	10000.00					
FIELD OFFICE								
0250 641 1552	1.000 LSUM	848000.00000	848000.00					
MOBILIZATION								
0251 643 0087	1.000 LSUM	42000.00000	42000.00					
(SP) CONTRACTORS QUALITY CONTROL (29)								
SECTION TOTALS			\$ 900,000.00		\$		\$	
CONTRACT TOTALS			\$ 27,922,474.50		\$ 0.00		\$	
COST PLUS TIME TOTALS			\$ 35,122,474.50		\$ 0.00		\$ 0.00	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EDMOND ROAD); OVER BLUFF CREEK, 0.3 MILES EAST OF MERIDIAN AVE.
 PROJECT LENGTH = 0.169 MILE
 FLEXIBLE ESALS = 2.96 MILLION
 ASPHALT GRADE = PG64-22 OK

CONTRACT ID : 070157
 DISTRICT : 44
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155C(385)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,380,055.35	102.1113%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,351,520.65	100.0000%	97.9324%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 1,369,976.85	101.3656%	99.2697%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 1,584,594.50	117.2453%	114.8211%

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	5000.00000	5000.00	10000.00000	10000.00	7475.00000
0002 202(G)	0185 EARTHWORK (1)	1.000	LSUM	12000.00000	12000.00	18500.00000	18500.00	25300.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL (2)(10)	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	6325.00000
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	6500.00000	6500.00	5750.00000
0005 223	2801 TEMPORARY SILT FENCE (3)(4)	900.000	LF	2.50000	2250.00	1.75000	1575.00	3.45000
0006 227	0100 TEMPORARY SILT DIKE (3)(4)	300.000	LF	5.50000	1650.00	5.50000	1650.00	10.35000
0007 230(A)	2806 SOLID SLAB SODDING (11)	3515.000	SY	2.50000	8787.50	2.20000	7733.00	2.30000
0008 233(A)	2817 VEGETATIVE MULCHING (H-13)	0.730	AC	300.00000	219.00	1000.00000	730.00	1150.00000
0009 327(A)	4200 (SP)FLY ASH (F-15)	240.000	TON	65.00000	15600.00	73.00000	17520.00	70.15000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070157
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3700.000 SY	3.00000	11100.00	5.00000	18500.00	3.45000	12765.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	50.000 TON	30.00000	1500.00	37.00000	1850.00	57.50000	2875.00
0012 407 0250 TACK COAT (F-25)	94.000 GAL	1.25000	117.50	3.00000	282.00	3.45000	324.30
0013 408 5774 PRIME COAT (F-55)	563.000 GAL	1.65000	928.95	3.00000	1689.00	3.45000	1942.35
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	434.000 TON	65.00000	28210.00	80.00000	34720.00	85.10000	36933.40
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	215.000 TON	70.00000	15050.00	85.00000	18275.00	90.85000	19532.75
0016 509(D) 0325 CLASS C CONCRETE (5)	24.000 CY	210.00000	5040.00	275.00000	6600.00	299.00000	7176.00
0017 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	750.00000	4500.00	875.00000	5250.00	920.00000	5520.00
0018 613(D) 0690 24" CORR. GALV. STEEL PIPE	126.000 LF	25.00000	3150.00	22.00000	2772.00	46.00000	5796.00
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	1781.000 SY	4.00000	7124.00	5.00000	8905.00	2.02000	3597.62
0020 619(C) 0924 SAWING PAVEMENT	50.000 LF	4.00000	200.00	10.00000	500.00	5.75000	287.50
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE) (13) (14)	3150.000 LF	0.55000	1732.50	0.43000	1354.50	0.69000	2173.50
SECTION TOTALS		\$	137,159.45	\$	168,905.50	\$	175,743.42
SECTION 0002 BRIDGE 'A'							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (6)	161.000 CY	15.00000	2415.00	9.50000	1529.50	10.35000	1666.35
0023 501(D) 6353 UNCLASSIFIED BACKFILL (6)	141.000 CY	10.00000	1410.00	11.00000	1551.00	11.50000	1621.50
0024 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE (6) (9)	2616.000 LF	190.00000	497040.00	172.00000	449952.00	199.41000	521656.56

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070157
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 504(E) 1380 CONCRETE RAIL (TR1)	441.000	LF	45.00000	19845.00	47.50000	20947.50	43.70000	19271.70
0026 504(G) 6006 HANDRAILING (6)	492.100	LF	95.00000	46749.50	115.00000	56591.50	104.65000	51498.27
0027 509(A) 1326 CLASS AA CONCRETE (6)	298.000	CY	380.00000	113240.00	445.00000	132610.00	368.00000	109664.00
0028 509(B) 1328 CLASS A CONCRETE (6)	226.000	CY	340.00000	76840.00	445.00000	100570.00	368.00000	83168.00
0029 511(A) 1332 REINFORCING STEEL (6)	89308.000	LB	0.80000	71446.40	0.80000	71446.40	0.95000	84842.60
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	1183.000	LF	25.00000	29575.00	29.00000	34307.00	31.05000	36732.15
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	1183.000	LF	25.00000	29575.00	6.00000	7098.00	9.20000	10883.60
0032 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	651.500	LF	350.00000	228025.00	290.00000	188935.00	255.30000	166327.95
0033 601(A-1)1353 TYPE I-A PLAIN RIPRAP	962.000	TON	30.00000	28860.00	35.50000	34151.00	35.90000	34535.80
0034 601(A-2)1355 TYPE I-A FILTER BLANKET	235.000	TON	25.00000	5875.00	30.75000	7226.25	29.27000	6878.45
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (7	1.000	LSUM	20000.00000	20000.00	12500.00000	12500.00	21850.00000	21850.00
0036 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	2500.00000	10000.00	2450.00000	9800.00	2587.50000	10350.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (8)	1.000	LSUM	8000.00000	8000.00	4200.00000	4200.00	3576.50000	3576.50
SECTION TOTALS			\$	1,188,895.90	\$	1,133,415.15	\$	1,164,523.43
SECTION 0003 STAKING								
0038 642 0098 STAKING (12)	1.000	LSUM	5000.00000	5000.00	4200.00000	4200.00	6210.00000	6210.00
SECTION TOTALS			\$	5,000.00	\$	4,200.00	\$	6,210.00
SECTION 0004 CONSTRUCTION								
0039 641 1399 MOBILIZATION	1.000	LSUM	49000.00000	49000.00	45000.00000	45000.00	23500.00000	23500.00
SECTION TOTALS			\$	49,000.00	\$	45,000.00	\$	23,500.00
CONTRACT TOTALS			\$	1,380,055.35	\$	1,351,520.65	\$	1,369,976.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070157
 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	17500.00000	17500.00			
0002 202(G)	0185 EARTHWORK (1)	1.000	LSUM	15000.00000	15000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL (2) (10)	1.000	LSUM	5000.00000	5000.00			
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00			
0005 223	2801 TEMPORARY SILT FENCE (3) (4)	900.000	LF	3.00000	2700.00			
0006 227	0100 TEMPORARY SILT DIKE (3) (4)	300.000	LF	9.00000	2700.00			
0007 230(A)	2806 SOLID SLAB SODDING (11)	3515.000	SY	2.50000	8787.50			
0008 233(A)	2817 VEGETATIVE MULCHING (H-13)	0.730	AC	1000.00000	730.00			
0009 327(A)	4200 (SP)FLY ASH (F-15)	240.000	TON	75.00000	18000.00			
0010 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3700.000	SY	5.25000	19425.00			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	50.000	TON	32.00000	1600.00			
0012 407	0250 TACK COAT (F-25)	94.000	GAL	3.50000	329.00			
0013 408	5774 PRIME COAT (F-55)	563.000	GAL	3.50000	1970.50			
0014 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	434.000	TON	84.00000	36456.00			
0015 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	215.000	TON	89.00000	19135.00			
0016 509(D)	0325 CLASS C CONCRETE (5)	24.000	CY	250.00000	6000.00			

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070157
 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
0017	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00				
0018	613(D) 0690 24" CORR. GALV. STEEL PIPE	126.000 LF	50.00000	6300.00				
0019	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	1781.000 SY	2.00000	3562.00				
0020	619(C) 0924 SAWING PAVEMENT	50.000 LF	6.00000	300.00				
0021	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (13) (14)	3150.000 LF	0.50000	1575.00				
SECTION TOTALS			\$	183,070.00	\$		\$	
SECTION 0002 BRIDGE 'A'								
0022	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (6)	161.000 CY	10.00000	1610.00				
0023	501(D) 6353 UNCLASSIFIED BACKFILL (6)	141.000 CY	10.00000	1410.00				
0024	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE (6) (9)	2616.000 LF	225.00000	588600.00				
0025	504(E) 1380 CONCRETE RAIL (TR1)	441.000 LF	85.00000	37485.00				
0026	504(G) 6006 HANDRAILING (6)	492.100 LF	100.00000	49210.00				
0027	509(A) 1326 CLASS AA CONCRETE (6)	298.000 CY	425.00000	126650.00				
0028	509(B) 1328 CLASS A CONCRETE (6)	226.000 CY	420.00000	94920.00				
0029	511(A) 1332 REINFORCING STEEL (6)	89308.000 LB	1.00000	89308.00				
0030	514(A) 6010 PILES, FURNISHED (HP 10X42)	1183.000 LF	35.25000	41700.75				
0031	514(B) 6292 PILES, DRIVEN (HP 10X42)	1183.000 LF	15.75000	18632.25				
0032	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	651.500 LF	395.00000	257342.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070157
 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
0033	601(A-1)1353 TYPE I-A PLAIN RIPRAP	962.000 TON	38.00000	36556.00				
0034	601(A-2)1355 TYPE I-A FILTER BLANKET	235.000 TON	30.00000	7050.00				
0035	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (7	1.000 LSUM	21000.00000	21000.00				
0036	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000 EA	2900.00000	11600.00				
0037	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (8)	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	1,386,574.50	\$		\$	
SECTION 0003 STAKING								
0038	642 0098 STAKING (12)	1.000 LSUM	4200.00000	4200.00				
SECTION TOTALS			\$	4,200.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0039	641 1399 MOBILIZATION	1.000 LSUM	10750.00000	10750.00				
SECTION TOTALS			\$	10,750.00	\$		\$	
CONTRACT TOTALS			\$	1,584,594.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 SILANE (BRIDGE WATERPROOFING)
 SH-99/SH-18/I-35/SH-24/SH-3/SH-9/US-75: AT VARIOUS LOCATIONS
 IN DIVISION III (SILANE).

CONTRACT ID : 070176
 DISTRICT : 31
 CONTRACT TIME : 26 CALENDAR DAYS
 RURAL

COUNTIES : MCCLAIN
 PONTOTOC
 LINCOLN
 OTHERS
 PROJECT(S) : BRFY-162C(161)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 129,635.00	136.1862%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 95,189.50	100.0000%	73.4289%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2940.000 SY	4.00000	11760.00	4.00000	11760.00		
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	206.000 LF	4.00000	824.00	2.00000	412.00		
0003 523(B) 6560	(SP) SEALER RESIN	1.400 GAL	90.00000	126.00	65.00000	91.00		
SECTION TOTALS				\$ 12,710.00		\$ 12,263.00		\$
SECTION 0002 BRIDGE "B"								
0004 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2419.000 SY	4.00000	9676.00	4.00000	9676.00		
0005 523(A) 6550	(SP) SEALER CRACK PREPARATION	170.000 LF	4.00000	680.00	2.00000	340.00		
0006 523(B) 6560	(SP) SEALER RESIN	1.100 GAL	90.00000	99.00	65.00000	71.50		
SECTION TOTALS				\$ 10,455.00		\$ 10,087.50		\$
SECTION 0003 BRIDGE "C"								
0007 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2262.000 SY	4.00000	9048.00	4.00000	9048.00		
0008 523(A) 6550	(SP) SEALER CRACK PREPARATION	159.000 LF	4.00000	636.00	2.00000	318.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 430 -2

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070176
 DISTRICT : 31

COUNTIES : MCCLAIN
 PONTOTOC

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 523(B) 6560 (SP) SEALER RESIN	1.100 GAL	90.00000	99.00	65.00000	71.50		
SECTION TOTALS		\$	9,783.00	\$	9,437.50	\$	
SECTION 0004 BRIDGE "D"							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1963.000 SY	4.00000	7852.00	4.00000	7852.00		
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	138.000 LF	4.00000	552.00	2.00000	276.00		
0012 523(B) 6560 (SP) SEALER RESIN	0.900 GAL	90.00000	81.00	65.00000	58.50		
SECTION TOTALS		\$	8,485.00	\$	8,186.50	\$	
SECTION 0005 BRIDGE "E"							
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1307.000 SY	4.00000	5228.00	4.00000	5228.00		
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	92.000 LF	4.00000	368.00	2.00000	184.00		
0015 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	90.00000	54.00	65.00000	39.00		
SECTION TOTALS		\$	5,650.00	\$	5,451.00	\$	
SECTION 0006 BRIDGE "F"							
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	518.000 SY	4.00000	2072.00	4.00000	2072.00		
0017 523(A) 6550 (SP) SEALER CRACK PREPARATION	36.000 LF	4.00000	144.00	2.00000	72.00		
0018 523(B) 6560 (SP) SEALER RESIN	0.300 GAL	90.00000	27.00	65.00000	19.50		
SECTION TOTALS		\$	2,243.00	\$	2,163.50	\$	
SECTION 0007 BRIDGE "G"							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1216.000 SY	4.00000	4864.00	4.00000	4864.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070176
 DISTRICT : 31

COUNTIES : MCCLAIN
 PONTOTOC

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 523(A) 6550 (SP) SEALER CRACK PREPARATION	85.000 LF	4.00000	340.00	2.00000	170.00		
0021 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	90.00000	54.00	65.00000	39.00		
SECTION TOTALS		\$	5,258.00	\$	5,073.00	\$	
SECTION 0008 BRIDGE "H"							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	730.000 SY	4.00000	2920.00	4.00000	2920.00		
0023 523(A) 6550 (SP) SEALER CRACK PREPARATION	51.000 LF	4.00000	204.00	2.00000	102.00		
0024 523(B) 6560 (SP) SEALER RESIN	0.400 GAL	90.00000	36.00	65.00000	26.00		
SECTION TOTALS		\$	3,160.00	\$	3,048.00	\$	
SECTION 0009 BRIDGE "I"							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	863.000 SY	4.00000	3452.00	4.00000	3452.00		
0026 523(A) 6550 (SP) SEALER CRACK PREPARATION	61.000 LF	4.00000	244.00	2.00000	122.00		
0027 523(B) 6560 (SP) SEALER RESIN	0.400 GAL	90.00000	36.00	65.00000	26.00		
SECTION TOTALS		\$	3,732.00	\$	3,600.00	\$	
SECTION 0010 BRIDGE "J"							
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	826.000 SY	4.00000	3304.00	4.00000	3304.00		
0029 523(A) 6550 (SP) SEALER CRACK PREPARATION	58.000 LF	4.00000	232.00	2.00000	116.00		
0030 523(B) 6560 (SP) SEALER RESIN	0.400 GAL	90.00000	36.00	65.00000	26.00		
SECTION TOTALS		\$	3,572.00	\$	3,446.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070176
 DISTRICT : 31

COUNTIES : MCCLAIN
 PONTOTOC

LINCOLN
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 BRIDGE "K"							
0031 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	999.000 SY	4.00000	3996.00	4.00000	3996.00		
0032 523(A) 6550 (SP) SEALER CRACK PREPARATION	70.000 LF	4.00000	280.00	2.00000	140.00		
0033 523(B) 6560 (SP) SEALER RESIN	0.500 GAL	90.00000	45.00	65.00000	32.50		
SECTION TOTALS		\$	4,321.00	\$	4,168.50	\$	
SECTION 0012 BRIDGE "L"							
0034 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	673.000 SY	4.00000	2692.00	4.00000	2692.00		
0035 523(A) 6550 (SP) SEALER CRACK PREPARATION	48.000 LF	4.00000	192.00	2.00000	96.00		
0036 523(B) 6560 (SP) SEALER RESIN	0.300 GAL	90.00000	27.00	65.00000	19.50		
SECTION TOTALS		\$	2,911.00	\$	2,807.50	\$	
SECTION 0013 BRIDGE "M"							
0037 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	637.000 SY	4.00000	2548.00	4.00000	2548.00		
0038 523(A) 6550 (SP) SEALER CRACK PREPARATION	45.000 LF	4.00000	180.00	2.00000	90.00		
0039 523(B) 6560 (SP) SEALER RESIN	0.300 GAL	90.00000	27.00	65.00000	19.50		
SECTION TOTALS		\$	2,755.00	\$	2,657.50	\$	
SECTION 0014 TRAFFIC CONTROL							
0040 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	26.000 SD	65.00000	1690.00	150.00000	3900.00		
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45000.00000	45000.00	5000.00000	5000.00		
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	26.000 SD	35.00000	910.00	150.00000	3900.00		
SECTION TOTALS		\$	47,600.00	\$	12,800.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070176
 DISTRICT : 31

COUNTIES : MCCLAIN
 PONTOTOC

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731307297 GARY A. CRAIN, INC.			
=====											
SECTION 0015 CONSTRUCTION											
0043 641 1399	1.000	LSUM		7000.00000	7000.00	10000.00000	10000.00				
MOBILIZATION											
SECTION TOTALS					\$ 7,000.00		\$ 10,000.00		\$		

CONTRACT TOTALS					\$ 129,635.00		\$ 95,189.50		\$		
=====											

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 SH-7, SH-76, SH-53, I-35; VARIOUS LOCATIONS IN DIVISION VII.

CONTRACT ID : 070160
 DISTRICT : 71
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : CARTER
 LOVE
 STEPHENS
 PROJECT(S) : BRFY-169C(128)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 42,875.50	103.0429%	100.0000%
1	205499725 -- LOGOS CONSTRUCTION COMPANY	\$ 41,609.36	100.0000%	97.0469%
2	731307297 -- GARY A. CRAIN, INC.	\$ 54,982.00	132.1385%	128.2364%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 205499725 LOGOS CONSTRUCTION COMPANY	(2) 731307297 GARY A. CRAIN, INC.
SECTION 0001 BRIDGE A,B,C,D, & F							
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	5187.000	SY	3.50000	18154.50	3.28000	17013.36
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	3158.000	LF	2.50000	7895.00	2.00000	6316.00
0003	523(B) 6560 (SP) SEALER RESIN	35.300	GAL	120.00000	4236.00	50.00000	1765.00
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	151.000	SY	15.00000	2265.00	25.00000	3775.00
SECTION TOTALS				\$	32,550.50	\$	28,869.36
SECTION 0002 TRAFFIC							
0005	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	20.00000	1800.00	5.00000	450.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	7975.00000	7975.00
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	25.00000	1125.00	7.00000	315.00
SECTION TOTALS				\$	5,325.00	\$	8,740.00
SECTION 0003 CONSTRUCTION							
0008	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS				\$	5,000.00	\$	4,000.00
CONTRACT TOTALS				\$	42,875.50	\$	41,609.36

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE CONTRACT
 I-44: BEGIN AT NORTH SIDE OF RIVERSIDE DRIVE, EXTENDING EAST
 IN TULSA.

CONTRACT ID : 070152
 DISTRICT : 81
 CONTRACT TIME : 240 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : SEC115-172N(345)SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 250,000.00	284.0909%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 88,000.00	100.0000%	35.2000%
2	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 147,788.00	167.9409%	59.1152%
3	731443272 -- M & M WRECKING, INC.	\$ 349,431.00	397.0807%	139.7724%

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	250000.00000	250000.00	88000.00000	88000.00	147788.00000	147788.00
SECTION TOTALS			\$	250,000.00	\$	88,000.00	\$	147,788.00
CONTRACT TOTALS			\$	250,000.00	\$	88,000.00	\$	147,788.00

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070152
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	349431.00000	349431.00				
SECTION TOTALS			\$	349,431.00	\$		\$	
CONTRACT TOTALS			\$	349,431.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOF SEAL
 SH-20, US-64, 65TH W AVE, 71ST STREET, US-60, US-169, I-44;
 VARIOUS LOCATIONS IN DIVISION VIII.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070162
 DISTRICT : 81
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : TULSA
 NOWATA

ROGERS

PROJECT(S) : BRFY-172C(345)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	151,400.95	102.8815%	100.0000%
1	731307297 --	GARY A. CRAIN, INC.				\$	147,160.50	100.0000%	97.1992%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731307297		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	515(B) 6014	2451.000	SY	3.25000	7965.75	4.00000	9804.00
WATER REPELLENT (PERFORMANCE TESTED)							
0002	523(A) 6550	1000.000	LF	4.00000	4000.00	2.00000	2000.00
(SP) SEALER CRACK PREPARATION							
0003	523(B) 6560	6.700	GAL	150.00000	1005.00	65.00000	435.50
(SP) SEALER RESIN							
SECTION TOTALS				\$	12,970.75	\$	12,239.50
SECTION 0002 BRIDGE 'B'							
0004	515(B) 6014	2632.000	SY	3.25000	8554.00	4.00000	10528.00
WATER REPELLENT (PERFORMANCE TESTED)							
0005	523(A) 6550	1150.000	LF	4.00000	4600.00	2.00000	2300.00
(SP) SEALER CRACK PREPARATION							
0006	523(B) 6560	7.700	GAL	150.00000	1155.00	65.00000	500.50
(SP) SEALER RESIN							
SECTION TOTALS				\$	14,309.00	\$	13,328.50
SECTION 0003 BRIDGE 'C'							
0007	515(B) 6014	4530.000	SY	3.25000	14722.50	4.00000	18120.00
WATER REPELLENT (PERFORMANCE TESTED)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070162
 DISTRICT : 81

COUNTIES : TULSA
 NOWATA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	750.000 LF	4.00000	3000.00	2.00000	1500.00		
0009 523(B) 6560 (SP) SEALER RESIN	5.000 GAL	150.00000	750.00	65.00000	325.00		
SECTION TOTALS		\$	18,472.50	\$	19,945.00	\$	
SECTION 0004 BRIDGE 'D'							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2946.000 SY	3.25000	9574.50	4.00000	11784.00		
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	870.000 LF	4.00000	3480.00	2.00000	1740.00		
0012 523(B) 6560 (SP) SEALER RESIN	5.800 GAL	150.00000	870.00	65.00000	377.00		
SECTION TOTALS		\$	13,924.50	\$	13,901.00	\$	
SECTION 0005 BRIDGE 'E'							
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4720.000 SY	3.25000	15340.00	4.00000	18880.00		
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	750.000 LF	4.00000	3000.00	2.00000	1500.00		
0015 523(B) 6560 (SP) SEALER RESIN	5.000 GAL	150.00000	750.00	65.00000	325.00		
SECTION TOTALS		\$	19,090.00	\$	20,705.00	\$	
SECTION 0006 BRIDGE 'F'							
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	277.000 SY	3.25000	900.25	5.00000	1385.00		
0017 523(A) 6550 (SP) SEALER CRACK PREPARATION	90.000 LF	4.00000	360.00	2.00000	180.00		
0018 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	150.00000	90.00	65.00000	39.00		
SECTION TOTALS		\$	1,350.25	\$	1,604.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070162
 DISTRICT : 81

COUNTIES : TULSA
 NOWATA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'G'							
0019 515(B) 6014	121.000 SY	3.25000	393.25	5.00000	605.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0020 523(A) 6550	498.000 LF	4.00000	1992.00	2.00000	996.00		
(SP) SEALER CRACK PREPARATION							
0021 523(B) 6560	3.300 GAL	150.00000	495.00	65.00000	214.50		
(SP) SEALER RESIN							
SECTION TOTALS			\$ 2,880.25	\$	1,815.50	\$	
SECTION 0008 BRIDGE 'H'							
0022 515(B) 6014	3335.000 SY	3.25000	10838.75	4.00000	13340.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0023 523(A) 6550	630.000 LF	4.00000	2520.00	2.00000	1260.00		
(SP) SEALER CRACK PREPARATION							
0024 523(B) 6560	4.200 GAL	1.00000	4.20	65.00000	273.00		
(SP) SEALER RESIN							
SECTION TOTALS			\$ 13,362.95	\$	14,873.00	\$	
SECTION 0009 BRIDGE 'I'							
0025 515(B) 6014	3376.000 SY	3.25000	10972.00	4.00000	13504.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0026 523(A) 6550	975.000 LF	4.00000	3900.00	2.00000	1950.00		
(SP) SEALER CRACK PREPARATION							
0027 523(B) 6560	6.500 GAL	150.00000	975.00	65.00000	422.50		
(SP) SEALER RESIN							
SECTION TOTALS			\$ 15,847.00	\$	15,876.50	\$	
SECTION 0010 BRIDGE 'J'							
0028 515(B) 6014	3375.000 SY	3.25000	10968.75	4.00000	13500.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0029 523(A) 6550	975.000 LF	4.00000	3900.00	2.00000	1950.00		
(SP) SEALER CRACK PREPARATION							
0030 523(B) 6560	6.500 GAL	150.00000	975.00	65.00000	422.50		
(SP) SEALER RESIN							
SECTION TOTALS			\$ 15,843.75	\$	15,872.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/19/07 10:30 A.M.

CONTRACT ID : 070162
 DISTRICT : 81

COUNTIES : TULSA
 NOWATA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 TRAFFIC CONTROL							
0031 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	70.00000	2100.00	150.00000	4500.00		
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6250.00000	6250.00	7500.00000	7500.00		
SECTION TOTALS		\$	8,350.00	\$	12,000.00	\$	
SECTION 0012 CONSTRUCTION							
0033 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00		
SECTION TOTALS		\$	15,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	151,400.95	\$	147,160.50	\$	