

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 070225  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 TRAFFIC SIGNALS (SCHOOL ZONE FLASHERS) URBAN  
 US-69/US-75; BETWEEN WEST BOGGY DEPOT ROAD AND  
 NORTHEAST 2ND STREET, NEAR TUSHKA SCHOOL.

COUNTIES : ATOKA

PROJECT(S) : NHY-13N(116) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 32,188.43	96.1281%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 33,484.94	100.0000%	104.0279%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 38,693.20	115.5540%	120.2084%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WARNING FLASHER SIGNAL								
0001	802(B) 8342	20.000 LF	5.00000	100.00	3.90000	78.00	10.00000	200.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	80.000 LF	22.00000	1760.00	18.00000	1440.00	40.00000	3200.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	400.000 LF	12.00000	4800.00	4.80000	1920.00	10.00000	4000.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8067	2.000 EA	200.00000	400.00	268.00000	536.00	200.00000	400.00
	PULL BOX(SIZE III)							
0005	804(A) 2915	5.400 CY	350.00000	1890.00	440.00000	2376.00	600.00000	3240.00
	STRUCTURAL CONCRETE							
0006	804(B) 2916	832.600 LB	1.80000	1498.68	1.40000	1165.64	2.00000	1665.20
	REINFORCING STEEL							
0007	806(A) 8730	2.000 EA	4000.00000	8000.00	4588.00000	9176.00	5500.00000	11000.00
	POLE & 35' TS MST.ARM(G.STL.)							
0008	810(A) 3118	2.000 EA	1100.00000	2200.00	2245.00000	4490.00	1000.00000	2000.00
	SERVICE POLE							
0009	811 8040	120.000 LF	1.50000	180.00	1.80000	216.00	2.00000	240.00
	1/C NO.6 ELECTRICAL CONDUCTOR							
0010	811 8044	400.000 LF	0.70000	280.00	1.20000	480.00	1.00000	400.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0011	827 8623	2.000 EA	2000.00000	4000.00	1882.00000	3764.00	2500.00000	5000.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070225  
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
				AMOUNT		AMOUNT		AMOUNT	
0012 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	250.00000	1000.00		232.00000	928.00	450.00000	1800.00
0013 833 3030 BACKPLATE	4.000	EA	80.00000	320.00		74.00000	296.00	55.00000	220.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	18.700	SF	17.50000	327.25		29.00000	542.30	15.00000	280.50
0015 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	40.500	SF	25.00000	1012.50		26.00000	1053.00	35.00000	1417.50
0016 851(C) 8327 2 1/4" SQUARE TUBE POST	42.000	LF	10.00000	420.00		12.00000	504.00	15.00000	630.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00		850.00000	850.00	1000.00000	1000.00
SECTION TOTALS			\$	29,188.43		\$	29,814.94	\$	36,693.20
SECTION 0002 CONSTRUCTION									
0018 641 1552 MOBILIZATION	1.000	LSUM	3000.00000	3000.00		3670.00000	3670.00	2000.00000	2000.00
SECTION TOTALS			\$	3,000.00		\$	3,670.00	\$	2,000.00
CONTRACT TOTALS			\$	32,188.43		\$	33,484.94	\$	38,693.20

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 060401  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER FLAT CREEK, 2.0 MILES WEST  
 AND 0.8 MILES SOUTH OF CARTER ON NS-193.  
 PROJECT LENGTH = 0.189 MILES

COUNTIES : BECKHAM

PROJECT(S) : BRO-NBIL(105)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 305,690.65	90.8151%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 336,607.75	100.0000%	110.1139%
2	731427175	K & R BUILDERS, INC.	\$ 371,858.57	110.4724%	121.6454%

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	15000.00000	15000.00	28000.00000	28000.00	35000.00000	35000.00
0002	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
0003	223 2801 TEMPORARY SILT FENCE	935.000	LF	2.50000	2337.50	3.00000	2805.00	2.50000	2337.50
0004	230(A) 2806 SOLID SLAB SODDING	6500.000	SY	2.50000	16250.00	2.50000	16250.00	3.00000	19500.00
0005	233(A) 2817 VEGETATIVE MULCHING	1.700	AC	400.00000	680.00	400.00000	680.00	600.00000	1020.00
0006	509(D) 0325 CLASS C CONCRETE	103.000	CY	200.00000	20600.00	200.00000	20600.00	250.00000	25750.00
0007	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	600.00000	1200.00	700.00000	1400.00	900.00000	1800.00
0008	613(D) 0690 24" CORR. GALV. STEEL PIPE	70.000	LF	35.00000	2450.00	25.00000	1750.00	24.00000	1680.00
SECTION TOTALS				\$	63,517.50	\$	76,485.00	\$	90,587.50

SECTION 0002 BRIDGE 'A'									
0009	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	14.00000	1176.00	10.00000	840.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 060401  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730776271   ( 2 ) 731427175									
ENGINEER'S ESTIMATE   SEWELL BROTHERS, INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	14.00000	1148.00	12.00000	984.00
0011 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	150.00000	59500.50	155.00000	61483.85	143.00000	56723.81
0012 504(E) 1380	CONCRETE RAIL (TR1)	265.000	LF	35.00000	9275.00	40.00000	10600.00	50.00000	13250.00
0013 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00	2.50000	4525.00	3.00000	5430.00
0014 509(A) 1326	CLASS AA CONCRETE	77.000	CY	400.00000	30800.00	400.00000	30800.00	455.00000	35035.00
0015 509(B) 1328	CLASS A CONCRETE	58.060	CY	415.00000	24094.90	450.00000	26127.00	485.00000	28159.10
0016 511(A) 1332	REINFORCING STEEL	25357.000	LB	0.75000	19017.75	0.70000	17749.90	0.88000	22314.16
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	126.000	LF	20.00000	2520.00	23.00000	2898.00	42.00000	5292.00
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	126.000	LF	25.00000	3150.00	15.00000	1890.00	18.00000	2268.00
0019 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	195.000	LF	240.00000	46800.00	300.00000	58500.00	305.00000	59475.00
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	400.000	TON	25.00000	10000.00	30.00000	12000.00	34.00000	13600.00
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	100.000	TON	20.00000	2000.00	24.00000	2400.00	27.50000	2750.00
0022 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2500.00000	10000.00	2550.00000	10200.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2525.00000	2525.00	3300.00000	3300.00
SECTION TOTALS				\$	224,673.15	\$	243,822.75	\$	259,621.07
-----									
SECTION 0003 STAKING									
0024 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	4300.00000	4300.00	4650.00000	4650.00
SECTION TOTALS				\$	2,500.00	\$	4,300.00	\$	4,650.00
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TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 070226  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 US-177: OVER KEMP CR., APPROX. 5.7 M N OF JCT US-177/SH-199.  
 US-77: OVER CLOUDS BRANCH CR., 3.5 M. S. OF JCT US-77/SH-32.

COUNTIES : CARTER LOVE

PROJECT(S) : BRFY-NBIP(260)  
 BRFY-NBIP(269)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 96,600.00	95.6436%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 101,000.00	100.0000%	104.5549%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 132,700.00	131.3861%	137.3706%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 195,000.00	193.0693%	201.8634%
4	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 244,600.00	242.1782%	253.2091%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(260)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00	60000.00000	60000.00	66000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	3400.00
SECTION TOTALS				\$ 60,000.00		\$ 62,000.00		\$ 69,400.00
SECTION 0002 TRAFFIC CONTROL BRFY-NBIP(260)								
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	2000.00000	2000.00	7000.00
SECTION TOTALS				\$ 800.00		\$ 2,000.00		\$ 7,000.00
SECTION 0003 CONSTRUCTION BRFY-NBIP(260)								
0004 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	15000.00
SECTION TOTALS				\$ 10,000.00		\$ 5,000.00		\$ 15,000.00

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TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070226  
 DISTRICT : 72

COUNTIES : CARTER

LOVE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 593682914  SEMINOLE EQUIPMENT, INC.		( 2 ) 752057660  GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'A' BRFY-NBIP(269)							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00	35000.00000	35000.00
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	2300.00000	2300.00
SECTION TOTALS		\$	25,000.00	\$	27,000.00	\$	37,300.00
SECTION 0005 TRAFFIC CONTROL BRFY-NBIP(269)							
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS		\$	800.00	\$	5,000.00	\$	4,000.00
CONTRACT TOTALS		\$	96,600.00	\$	101,000.00	\$	132,700.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070226  
 DISTRICT : 72

COUNTIES : CARTER

LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 202513949   ( 4 ) 592361020   ( ) PANTHER INDUSTRIAL PAINTING,   M & J CONST. CO. OF PINELLAS   =====								
SECTION 0001	BRIDGE 'A' BRFY-NBIP(260)							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	130000.00000	130000.00	94600.00000	94600.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	
	SECTION TOTALS			\$ 131,000.00		\$ 96,600.00		\$
-----								
SECTION 0002	TRAFFIC CONTROL BRFY-NBIP(260)							
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	12000.00000	12000.00	
	SECTION TOTALS			\$ 4,000.00		\$ 12,000.00		\$
-----								
SECTION 0003	CONSTRUCTION BRFY-NBIP(260)							
0004 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	60000.00000	60000.00	
	SECTION TOTALS			\$ 20,000.00		\$ 60,000.00		\$
-----								
SECTION 0004	BRIDGE 'A' BRFY-NBIP(269)							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	35000.00000	35000.00	65000.00000	65000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	
	SECTION TOTALS			\$ 36,000.00		\$ 67,000.00		\$
-----								
SECTION 0005	TRAFFIC CONTROL BRFY-NBIP(269)							
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	9000.00000	9000.00	
	SECTION TOTALS			\$ 4,000.00		\$ 9,000.00		\$
-----								
	CONTRACT TOTALS			\$ 195,000.00		\$ 244,600.00		\$
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TABULATION OF BIDS

CALL ORDER : 051 CONTRACT ID : 070227  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 55 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 US-177: OVER KEMP CR, APPROX. 5.7 M N OF JCT US-177/SH-199.  
 US-77: OVER CLOUDS BRANCH CR., 3.5 M S. OF JCT. WEST SH-32.

COUNTIES : CARTER LOVE

PROJECT(S) : BRFY-110B(086)  
 BRFY-143C(028)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 82,640.00	101.0467%	100.0000%
1	731452899	PBX CORPORATION	\$ 81,784.00	100.0000%	98.9642%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 93,292.00	114.0712%	112.8896%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 93,735.00	114.6129%	113.4257%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 101,760.00	124.4253%	123.1365%
5	731470799	RESTEK, INC.	\$ 158,500.00	193.8032%	191.7957%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BRFY-110B(086)									
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	3200.00000	3200.00	8700.00000	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	118.000	LF	15.00000	1770.00	35.00000	4130.00	26.00000	
0003 504(I) 6389	ELASTOMERIC MORTAR	30.000	CF	450.00000	13500.00	500.00000	15000.00	365.00000	
0004 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	10000.00000	20000.00	6950.00000	13900.00	7500.00000	
0005 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	4000.00000	16000.00	3875.00000	15500.00	6100.00000	
0006 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	11.000	EA	1200.00000	13200.00	1450.00000	15950.00	1550.00000	
SECTION TOTALS				\$	69,470.00	\$	67,680.00	\$	79,168.00
SECTION 0002 TRAFFIC CONTROL BRFY-110B(086)									
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	2701.00000	2701.00	2200.00000	
SECTION TOTALS				\$	800.00	\$	2,701.00	\$	2,200.00

TABULATION OF BIDS

CALL ORDER : 051  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070227  
 DISTRICT : 72

COUNTIES : CARTER

LOVE

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
SECTION 0003 CONSTRUCTION BRFY-110B(086)							
0008 641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	4000.00000	4000.00	4500.00000	4500.00
SECTION TOTALS		\$	8,000.00	\$	4,000.00	\$	4,500.00
SECTION 0004 BRIDGE 'A' BRFY-143C(028)							
0009 504(H) 6390 RAPID CURE JOINT SEALANT	40.000 LF	15.00000	600.00	35.00000	1400.00	13.00000	520.00
0010 504(I) 6389 ELASTOMERIC MORTAR	6.600 CF	450.00000	2970.00	500.00000	3300.00	940.00000	6204.00
SECTION TOTALS		\$	3,570.00	\$	4,700.00	\$	6,724.00
SECTION 0005 TRAFFIC CONTROL BRFY-143C(028)							
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	2703.00000	2703.00	700.00000	700.00
SECTION TOTALS		\$	800.00	\$	2,703.00	\$	700.00
CONTRACT TOTALS		\$	82,640.00	\$	81,784.00	\$	93,292.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 051  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070227  
 DISTRICT : 72

COUNTIES : CARTER

LOVE

SET-ASIDE :

		( 3 ) 205499725		( 4 ) 731576732		( 5 ) 731470799			
		LOGOS CONSTRUCTION COMPANY		PARADIGM CONSTRUCTION & ENGI		RESTEK, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BRFY-110B(086)									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	25000.00000	25000.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	118.000	LF	30.00000	3540.00	35.00000	4130.00	40.00000	4720.00
0003 504(I) 6389	ELASTOMERIC MORTAR	30.000	CF	500.00000	15000.00	535.00000	16050.00	800.00000	24000.00
0004 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	8973.50000	17947.00	8500.00000	17000.00	10700.00000	21400.00
0005 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	5062.50000	20250.00	5000.00000	20000.00	4500.00000	18000.00
0006 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	11.000	EA	1750.00000	19250.00	1800.00000	19800.00	4000.00000	44000.00
SECTION TOTALS				\$ 78,487.00		\$ 81,980.00		\$ 137,120.00	
SECTION 0002 TRAFFIC CONTROL BRFY-110B(086)									
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	750.00000	750.00
SECTION TOTALS				\$ 2,000.00		\$ 4,000.00		\$ 750.00	
SECTION 0003 CONSTRUCTION BRFY-110B(086)									
0008 641 1399	MOBILIZATION	1.000	LSUM	6212.00000	6212.00	5000.00000	5000.00	13000.00000	13000.00
SECTION TOTALS				\$ 6,212.00		\$ 5,000.00		\$ 13,000.00	
SECTION 0004 BRIDGE 'A' BRFY-143C(028)									
0009 504(H) 6390	RAPID CURE JOINT SEALANT	40.000	LF	30.00000	1200.00	50.00000	2000.00	40.00000	1600.00
0010 504(I) 6389	ELASTOMERIC MORTAR	6.600	CF	600.00000	3960.00	800.00000	5280.00	800.00000	5280.00
SECTION TOTALS				\$ 5,160.00		\$ 7,280.00		\$ 6,880.00	



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 06/14/07 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REPAIR  
 I-35: BEGIN AT US-70, EXTEND NORTH.

CONTRACT ID : 070229  
 DISTRICT : 72  
 CONTRACT TIME : 60 CALENDAR DAYS  
 URBAN

COUNTIES : CARTER

PROJECT(S) : BHFY-110A(184)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 590,994.50	100.7543%	100.0000%
1	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 586,569.80	100.0000%	99.2513%
2	731452899	PBX CORPORATION	\$ 735,327.00	125.3605%	124.4220%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001 504 6179	(PL)BRIDGE TRAFFIC RAIL	16.000	LF	600.00000	9600.00	400.00000	6400.00	7200.00
0002 504(C) 6250	SEALED EXPANSION JOINT	136.500	LF	150.00000	20475.00	300.00000	40950.00	40950.00
0003 504(H) 6390	RAPID CURE JOINT SEALANT	127.500	LF	25.00000	3187.50	30.00000	3825.00	5100.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	60.700	SY	600.00000	36420.00	525.00000	31867.50	48560.00
0005 505(E) 6210	LATEX MODIFIED BRIDGE DECK OVERLAY	168.000	CY	800.00000	134400.00	650.00000	109200.00	201600.00
0006 505(G) 1000	HYDRODEMOLITION	1220.000	SY	90.00000	109800.00	42.00000	51240.00	73200.00
0007 523(A) 6550	(SP) SEALER CRACK PREPARATION	350.000	LF	5.00000	1750.00	4.50000	1575.00	1400.00
0008 523(B) 6560	(SP) SEALER RESIN	2.400	GAL	150.00000	360.00	165.00000	396.00	120.00
0009 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1220.000	SY	25.00000	30500.00	20.00000	24400.00	18300.00
SECTION TOTALS				\$	346,492.50	\$	269,853.50	\$ 396,430.00

SECTION 0002 BRIDGE B								
0010 523(A) 6550	(SP) SEALER CRACK PREPARATION	2000.000	LF	5.00000	10000.00	4.00000	8000.00	8000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070229  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( 2 ) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 523(B) 6560	(SP) SEALER RESIN	14.000 GAL	150.00000	2100.00	165.00000	2310.00	50.00000	700.00
SECTION TOTALS			\$	12,100.00	\$	10,310.00	\$	8,700.00
SECTION 0003 BRIDGE C								
0012 504(H) 6390	RAPID CURE JOINT SEALANT	40.000 LF	25.00000	1000.00	50.00000	2000.00	40.00000	1600.00
0013 505(E) 6210	LATEX MODIFIED BRIDGE DECK OVERLAY	30.000 CY	800.00000	24000.00	750.00000	22500.00	1500.00000	45000.00
0014 505(G) 1000	HYDRODEMOLITION	312.000 SY	90.00000	28080.00	42.00000	13104.00	60.00000	18720.00
0015 523(A) 6550	(SP) SEALER CRACK PREPARATION	437.000 LF	5.00000	2185.00	4.85000	2119.45	4.00000	1748.00
0016 523(B) 6560	(SP) SEALER RESIN	2.900 GAL	150.00000	435.00	160.00000	464.00	50.00000	145.00
0017 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	312.000 SY	25.00000	7800.00	25.00000	7800.00	15.00000	4680.00
SECTION TOTALS			\$	63,500.00	\$	47,987.45	\$	71,893.00
SECTION 0004 BRIDGE D								
0018 523(A) 6550	(SP) SEALER CRACK PREPARATION	1100.000 LF	5.00000	5500.00	4.00000	4400.00	4.00000	4400.00
0019 523(B) 6560	(SP) SEALER RESIN	8.000 GAL	150.00000	1200.00	165.00000	1320.00	50.00000	400.00
SECTION TOTALS			\$	6,700.00	\$	5,720.00	\$	4,800.00
SECTION 0005 BRIDGE E								
0020 504(H) 6390	RAPID CURE JOINT SEALANT	40.000 LF	25.00000	1000.00	50.00000	2000.00	40.00000	1600.00
0021 505(E) 6210	LATEX MODIFIED BRIDGE DECK OVERLAY	24.000 CY	800.00000	19200.00	750.00000	18000.00	1500.00000	36000.00
0022 505(G) 1000	HYDRODEMOLITION	211.000 SY	90.00000	18990.00	42.00000	8862.00	60.00000	12660.00
0023 523(A) 6550	(SP) SEALER CRACK PREPARATION	750.000 LF	5.00000	3750.00	4.85000	3637.50	4.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070229  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( 2 ) 731452899 PBX CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 523(B) 6560 (SP) SEALER RESIN	5.000 GAL	150.00000	750.00	165.00000	825.00	50.00000	250.00		
0025 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	211.000 SY	25.00000	5275.00	25.00000	5275.00	15.00000	3165.00		
SECTION TOTALS		\$	48,965.00	\$	38,599.50	\$	56,675.00		
SECTION 0006 BRIDGE F									
0026 504(H) 6390 RAPID CURE JOINT SEALANT	40.000 LF	25.00000	1000.00	50.00000	2000.00	40.00000	1600.00		
0027 505(E) 6210 LATEX MODIFIED BRIDGE DECK OVERLAY	22.000 CY	800.00000	17600.00	750.00000	16500.00	1500.00000	33000.00		
0028 505(G) 1000 HYDRODEMOLITION	211.000 SY	90.00000	18990.00	42.00000	8862.00	60.00000	12660.00		
0029 523(A) 6550 (SP) SEALER CRACK PREPARATION	291.000 LF	5.00000	1455.00	4.85000	1411.35	4.00000	1164.00		
0030 523(B) 6560 (SP) SEALER RESIN	1.900 GAL	150.00000	285.00	165.00000	313.50	50.00000	95.00		
0031 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	211.000 SY	25.00000	5275.00	25.00000	5275.00	15.00000	3165.00		
SECTION TOTALS		\$	44,605.00	\$	34,361.85	\$	51,684.00		
SECTION 0007 TRAFFIC									
0032 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	690.000 LF	3.20000	2208.00	5.00000	3450.00	6.00000	4140.00		
0033 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2180.000 LF	5.00000	10900.00	20.00000	43600.00	16.00000	34880.00		
0034 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1655.000 LF	0.40000	662.00	3.30000	5461.50	3.00000	4965.00		
0035 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1140.000 SD	1.00000	1140.00	4.40000	5016.00	4.00000	4560.00		
0036 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	21.00000	1260.00	137.50000	8250.00	125.00000	7500.00		
0037 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	8.00000	480.00	22.00000	1320.00	20.00000	1200.00		

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070229  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 480952709   ( 2 ) 731452899										
ENGINEER'S ESTIMATE   WILDCAT CONST. CO., INC. & S   PBX CORPORATION										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20782.00000	20782.00	30000.00000	30000.00	50500.00000	50500.00	
0039 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	20.00000	1200.00	44.00000	2640.00	40.00000	2400.00	
SECTION TOTALS				\$	38,632.00	\$	99,737.50	\$	110,145.00	
-----										
SECTION 0008 CONSTRUCTION										
0040 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	80000.00000	80000.00	35000.00000	35000.00	
SECTION TOTALS				\$	30,000.00	\$	80,000.00	\$	35,000.00	
-----										
CONTRACT TOTALS				\$	590,994.50	\$	586,569.80	\$	735,327.00	
=====										



TABULATION OF BIDS

CALL ORDER : 065 CONTRACT ID : 070281  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 2  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 SCHOOL ZONE WARNING SIGNS WITH FLASHINGRBEACONS  
 US-70: CITY STREETS IN BOSWELL.

COUNTIES : CHOCTAW

PROJECT(S) : HSIPIY-112A(072)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 12,632.20	72.3374%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 17,462.90	100.0000%	138.2412%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 17,815.20	102.0174%	141.0301%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8334	25.000	LF	5.00000	125.00	7.70000	192.50	1250.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8067	2.000	EA	185.00000	370.00	268.00000	536.00	400.00
	PULL BOX(SIZE III)							
0003	804(A) 2915	0.800	CY	600.00000	480.00	960.00000	768.00	1200.00
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	2.00000	105.20	4.00000	210.40	105.20
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	1100.00000	2200.00	2245.00000	4490.00	1600.00
	SERVICE POLE							
0006	811 8044	600.000	LF	0.74000	444.00	1.40000	840.00	600.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	2000.00000	4000.00	1882.00000	3764.00	5000.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	6.000	EA	250.00000	1500.00	256.00000	1536.00	2700.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	16.000	SF	25.00000	400.00	28.00000	448.00	400.00
	SHEET ALUMINUM SIGNS							
0010	851(B) 3220	24.000	LF	42.00000	1008.00	72.00000	1728.00	1560.00
	4"@10.79 GALV.STEEL PIPE POST							
0011	880(J) 8905	1.000	LSUM	1000.00000	1000.00	850.00000	850.00	500.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 11,632.20		\$ 15,362.90		\$ 15,315.20

TABULATION OF BIDS

CALL ORDER : 065  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070281  
 DISTRICT : 2

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0012 641 1552	LSUM	1.000	1000.00000	1000.00	2100.00000	2100.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			\$ 1,000.00		\$ 2,100.00		\$ 2,500.00	
CONTRACT TOTALS			\$ 12,632.20		\$ 17,462.90		\$ 17,815.20	

TABULATION OF BIDS

CALL ORDER : 075  
 LETTING DATE : 06/14/07 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REDECKING & REHABILITATION  
 12TH ST: OVER I-35, IN MOORE.

CONTRACT ID : 070280  
 DISTRICT : 32  
 CONTRACT TIME : 90 CALENDAR DAYS  
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B (137) AG  
 BPMY-114B (144) 3B

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		90		\$ 1,177,833.60	\$ 1,447,833.60	84.1489%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.		90		\$ 1,450,560.75	\$ 1,720,560.75	100.0000%	118.8369%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE 'A'	STP-114B(137)AG						
0001 504(A) 1304	APPROACH SLAB	250.000	SY	155.00000	38750.00	145.00000	36250.00	
0002 504(C) 6276	(PL)SEALED EXPANSION JOINTS	123.600	LF	200.00000	24720.00	225.00000	27810.00	
0003 504(E) 6245	CONCRETE RAIL (TR4)	596.000	LF	45.00000	26820.00	52.50000	31290.00	
0004 504(G) 6006	HANDRAILING	634.000	LF	80.00000	50720.00	75.00000	47550.00	
0005 504(H) 6390	RAPID CURE JOINT SEALANT	278.500	LF	50.00000	13925.00	13.50000	3759.75	
0006 509(A) 1326	CLASS AA CONCRETE	496.000	CY	475.00000	235600.00	650.00000	322400.00	
0007 511 6306	(PL)MECHANICAL SPLICES	1386.000	EA	28.00000	38808.00	35.00000	48510.00	
0008 511(B) 6010	EPOXY COATED REINFORCING STEEL	155700.000	LB	0.85000	132345.00	1.10000	171270.00	
0009 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	618.000	SY	3.20000	1977.60	6.50000	4017.00	
0010 523(A) 6550	(SP) SEALER CRACK PREPARATION	250.000	LF	5.00000	1250.00	12.00000	3000.00	
0011 523(B) 6560	(SP) SEALER RESIN	1.700	GAL	110.00000	187.00	1500.00000	2550.00	
0012 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	135000.00000	135000.00	150000.00000	150000.00	

TABULATION OF BIDS

CALL ORDER : 075  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070280  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	1100.00000	4400.00	1000.00000	4000.00		
0014 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	2500.00000	10000.00		
SECTION TOTALS			\$	710,502.60	\$	862,406.75	\$	
-----								
SECTION 0002 TRAFFIC STP-114B(137)AG								
0015 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	700.000 LF	4.25000	2975.00	12.00000	8400.00		
0016 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1400.000 LF	6.95000	9730.00	25.00000	35000.00		
0017 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3700.000 LF	0.30000	1110.00	1.49000	5513.00		
0018 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000 LF	0.20000	200.00	0.55000	550.00		
0019 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.50000	500.00	1.10000	1100.00		
0020 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3700.000 LF	0.08000	296.00	0.28000	1036.00		
0021 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	2700.000 SD	1.00000	2700.00	2.20000	5940.00		
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	110000.00000	110000.00		
0023 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	50.00000	1000.00	70.00000	1400.00		
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	18.00000	1620.00	38.50000	3465.00		
0025 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1500.00000	1500.00	8000.00000	8000.00		
0026 890A/B 8744	(PL) REMOVE & RESET LIGHT POLE	1.000 EA	1500.00000	1500.00	4000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 075  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070280  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	2.000 EA	2500.00000	5000.00	8500.00000	17000.00		
SECTION TOTALS			\$	40,131.00	\$	201,404.00	\$	
SECTION 0003 CONSTRUCTION STP-114B(137)AG								
0028 640 1398	FIELD OFFICE	1.000 EA	4000.00000	4000.00	5000.00000	5000.00		
0029 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	50000.00000	50000.00		
SECTION TOTALS			\$	44,000.00	\$	55,000.00	\$	
SECTION 0004 BRIDGE "A" BPMY-114B(144)3B								
0030 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	135.00000	6750.00	40.00000	2000.00		
0031 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	140.00000	700.00	150.00000	750.00		
0032 521(A) 6210	PNEUMATICALLY PLACED MORTAR	200.000 SY	750.00000	150000.00	700.00000	140000.00		
0033 535 6164	(PL)FIXED BEARING ASSEMBLY	7.000 EA	3000.00000	21000.00	1200.00000	8400.00		
0034 535 6165	(PL)EXPANSION BEARING ASSEMBLY	28.000 EA	3000.00000	84000.00	1200.00000	33600.00		
0035 545 4805	(PL)REPLACE BRIDGE ITEMS	21.000 EA	5750.00000	120750.00	7000.00000	147000.00		
SECTION TOTALS			\$	383,200.00	\$	331,750.00	\$	
CONTRACT TOTALS			\$	1,177,833.60	\$	1,450,560.75	\$	
COST PLUS TIME TOTALS			\$	1,447,833.60	\$	1,720,560.75	\$	0.00

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 070233  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : BRIDGE PAINTING URBAN  
 I-44: AT VARIOUS LOCATIONS ON I-44 IN DIVISION VII. CONTRACT TIME : 160 CALENDAR DAYS

COUNTIES : COMANCHE

PROJECT(S) : BRFY-NBIP(380)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 369,733.00	107.7311%	100.0000%
1	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 343,200.00	100.0000%	92.8237%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 373,000.00	108.6830%	100.8836%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 395,200.00	115.1515%	106.8879%
4	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 610,000.00	177.7389%	164.9839%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(380)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 52000.00000	52000.00	60000.00000	60000.00	72700.00000	72700.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 10000.00000	10000.00	4000.00000	4000.00	2000.00000	2000.00
SECTION TOTALS				\$ 62,000.00		\$ 64,000.00		\$ 74,700.00
SECTION 0002 BRIDGE 'B' BRFY-NBIP(380)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 52000.00000	52000.00	60000.00000	60000.00	72700.00000	72700.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 10000.00000	10000.00	4000.00000	4000.00	2000.00000	2000.00
SECTION TOTALS				\$ 62,000.00		\$ 64,000.00		\$ 74,700.00
SECTION 0003 BRIDGE 'C' BRFY-NBIP(380)								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 62000.00000	62000.00	58000.00000	58000.00	59800.00000	59800.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 10000.00000	10000.00	4000.00000	4000.00	2000.00000	2000.00
SECTION TOTALS				\$ 72,000.00		\$ 62,000.00		\$ 61,800.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070233  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 200796234 TEXAS BRIDGE PARTNERS, L.P.		( 2 ) 593682914 SEMINOLE EQUIPMENT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 BRIDGE 'D' BRFY-NBIP(380)									
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	59000.00000	59000.00	55000.00000	55000.00	72700.00000	72700.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS				\$ 69,000.00		\$ 58,000.00		\$ 74,700.00	
SECTION 0005 BRIDGE 'E' BRFY-NBIP(380)									
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	59000.00000	59000.00	55000.00000	55000.00	72700.00000	72700.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS				\$ 69,000.00		\$ 58,000.00		\$ 74,700.00	
SECTION 0006 TRAFFIC BRFY-NBIP(380)									
0011 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	160.000	SD	20.00000	3200.00	10.00000	1600.00	10.00000	1600.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8533.00000	8533.00	15000.00000	15000.00	5000.00000	5000.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	160.000	SD	25.00000	4000.00	10.00000	1600.00	5.00000	800.00
SECTION TOTALS				\$ 15,733.00		\$ 18,200.00		\$ 7,400.00	
SECTION 0007 CONSTRUCTION BRFY-NBIP(380)									
0014 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	19000.00000	19000.00	5000.00000	5000.00
SECTION TOTALS				\$ 20,000.00		\$ 19,000.00		\$ 5,000.00	
CONTRACT TOTALS				\$ 369,733.00		\$ 343,200.00		\$ 373,000.00	

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070233  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 592361020		( )	
		PANTHER INDUSTRIAL PAINTING,		M & J CONST. CO. OF PINELLAS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(380)							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	64240.00000	64240.00	92000.00000	92000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	
SECTION TOTALS			\$	65,240.00	\$	95,000.00	\$
SECTION 0002 BRIDGE 'B' BRFY-NBIP(380)							
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	64240.00000	64240.00	92000.00000	92000.00	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	
SECTION TOTALS			\$	65,240.00	\$	95,000.00	\$
SECTION 0003 BRIDGE 'C' BRFY-NBIP(380)							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	64240.00000	64240.00	92000.00000	92000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	
SECTION TOTALS			\$	65,240.00	\$	95,000.00	\$
SECTION 0004 BRIDGE 'D' BRFY-NBIP(380)							
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	64240.00000	64240.00	92000.00000	92000.00	
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	
SECTION TOTALS			\$	65,240.00	\$	95,000.00	\$
SECTION 0005 BRIDGE 'E' BRFY-NBIP(380)							
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	64240.00000	64240.00	92000.00000	92000.00	
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	
SECTION TOTALS			\$	65,240.00	\$	95,000.00	\$



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070233  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 592361020		( )		
		PANTHER INDUSTRIAL PAINTING,		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC BRFY-NBIP(380)								
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	160.000 SD	100.00000	16000.00	60.00000	9600.00		
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	54000.00000	54000.00		
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	160.000 SD	50.00000	8000.00	40.00000	6400.00		
SECTION TOTALS			\$	44,000.00	\$	70,000.00	\$	
SECTION 0007 CONSTRUCTION BRFY-NBIP(380)								
0014 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	65000.00000	65000.00		
SECTION TOTALS			\$	25,000.00	\$	65,000.00	\$	
CONTRACT TOTALS			\$	395,200.00	\$	610,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 091 CONTRACT ID : 070234  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 JOINT SEAL/REPAIR URBAN  
 I-44: AT VARIOUS LOCATIONS ON I-44 IN DIVISION VII.

COUNTIES : COMANCHE

PROJECT(S) : BRFY-116N(086)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 259,597.00	117.3076%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 221,296.06	100.0000%	85.2460%
2	731470799	RESTEK, INC.	\$ 224,001.50	101.2225%	86.2882%
3	731452899	PBX CORPORATION	\$ 226,416.20	102.3137%	87.2183%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 246,054.50	111.1879%	94.7833%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-116N(086)								
0001	504(C) 6276 (PL) SEALED EXPANSION JOINTS	99.200 LF	130.00000	12896.00	125.00000	12400.00	165.00000	16368.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000 SY	400.00000	6000.00	200.00000	3000.00	275.00000	4125.00
0003	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	616.000 SY	15.00000	9240.00	17.00000	10472.00	14.00000	8624.00
0004	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1350.000 LF	3.50000	4725.00	2.00000	2700.00	1.50000	2025.00
SECTION TOTALS			\$	32,861.00	\$	28,572.00	\$	31,142.00
SECTION 0002 BRIDGE 'B' BRFY-116N(086)								
0005	504(C) 6276 (PL) SEALED EXPANSION JOINTS	99.200 LF	130.00000	12896.00	125.00000	12400.00	165.00000	16368.00
0006	505(B) 6019 CLASS B BRIDGE DECK REPAIR	25.000 SY	400.00000	10000.00	200.00000	5000.00	275.00000	6875.00
0007	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	70.00000	4200.00	20.00000	1200.00	30.00000	1800.00
0008	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	50.00000	100.00	100.00000	200.00
0009	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	600.00000	3000.00	300.00000	1500.00	300.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 091  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070234  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 205499725		( 2 ) 731470799	
		ENGINEER'S ESTIMATE		LOGOS CONSTRUCTION COMPANY		RESTEK, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	616.000 SY	15.00000	9240.00	17.00000	10472.00	8624.00
0011 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1350.000 LF	3.50000	4725.00	2.00000	2700.00	2025.00
SECTION TOTALS			\$	44,301.00	\$	33,372.00	\$ 37,392.00
SECTION 0003 BRIDGE 'C' BRFY-116N(086)							
0012 504(C) 6276	(PL) SEALED EXPANSION JOINTS	55.000 LF	130.00000	7150.00	125.00000	6875.00	9075.00
0013 504(H) 6390	RAPID CURE JOINT SEALANT	55.000 LF	15.00000	825.00	40.00000	2200.00	1237.50
0014 504(I) 6389	ELASTOMERIC MORTAR	2.500 CF	450.00000	1125.00	750.00000	1875.00	1875.00
0015 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	400.00000	6000.00	200.00000	3000.00	4125.00
0016 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	90.000 LF	70.00000	6300.00	20.00000	1800.00	2700.00
0017 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000 GAL	120.00000	360.00	50.00000	150.00	300.00
0018 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.000 SY	600.00000	7200.00	300.00000	3600.00	3600.00
SECTION TOTALS			\$	28,960.00	\$	19,500.00	\$ 22,912.50
SECTION 0004 BRIDGE 'D' BRFY-116N(086)							
0019 504(C) 6276	(PL) SEALED EXPANSION JOINTS	93.000 LF	130.00000	12090.00	125.00000	11625.00	15345.00
0020 504(H) 6390	RAPID CURE JOINT SEALANT	97.000 LF	15.00000	1455.00	40.00000	3880.00	2182.50
0021 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.000 SY	400.00000	14000.00	200.00000	7000.00	9625.00
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	600.00000	9000.00	300.00000	4500.00	4500.00
0023 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	590.000 SY	15.00000	8850.00	17.00000	10030.00	8260.00
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1355.000 LF	3.50000	4742.50	2.00000	2710.00	2032.50
SECTION TOTALS			\$	50,137.50	\$	39,745.00	\$ 41,945.00

TABULATION OF BIDS

CALL ORDER : 091  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070234  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 731470799 RESTEK, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 BRIDGE 'E' BRFY-116N(086)									
0025 504(C) 6276	(PL)SEALED EXPANSION JOINTS	93.000	LF	130.00000	12090.00	125.00000	11625.00	165.00000	15345.00
0026 504(H) 6390	RAPID CURE JOINT SEALANT	97.000	LF	15.00000	1455.00	40.00000	3880.00	22.50000	2182.50
0027 505(B) 6019	CLASS B BRIDGE DECK REPAIR	100.000	SY	400.00000	40000.00	200.00000	20000.00	275.00000	27500.00
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	300.00000	3000.00	300.00000	3000.00
0029 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	590.000	SY	15.00000	8850.00	17.00000	10030.00	14.00000	8260.00
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1355.000	LF	3.50000	4742.50	2.00000	2710.00	1.50000	2032.50
SECTION TOTALS				\$	73,137.50	\$	51,245.00	\$	58,320.00
SECTION 0006 TRAFFIC BRFY-116N(086)									
0031 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	240.000	SD	20.00000	4800.00	4.00000	960.00	5.00000	1200.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6400.00000	6400.00	32382.06000	32382.06	12250.00000	12250.00
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	25.00000	3000.00	6.00000	720.00	7.00000	840.00
SECTION TOTALS				\$	14,200.00	\$	34,062.06	\$	14,290.00
SECTION 0007 CONSTRUCTION BRFY-116N(086)									
0034 641 1399	MOBILIZATION	1.000	LSUM	16000.00000	16000.00	14800.00000	14800.00	18000.00000	18000.00
SECTION TOTALS				\$	16,000.00	\$	14,800.00	\$	18,000.00
CONTRACT TOTALS				\$	259,597.00	\$	221,296.06	\$	224,001.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 091 -4

TABULATION OF BIDS

CALL ORDER : 091  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070234  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 752057660		( )	
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-116N(086)							
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	99.200 LF	130.00000	12896.00	150.00000	14880.00	
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000 SY	250.00000	3750.00	280.00000	4200.00	
0003	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	616.000 SY	18.00000	11088.00	14.00000	8624.00	
0004	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1350.000 LF	1.22000	1647.00	1.35000	1822.50	
SECTION TOTALS			\$	29,381.00	\$	29,526.50	\$
SECTION 0002 BRIDGE 'B' BRFY-116N(086)							
0005	504(C) 6276 (PL)SEALED EXPANSION JOINTS	99.200 LF	145.00000	14384.00	150.00000	14880.00	
0006	505(B) 6019 CLASS B BRIDGE DECK REPAIR	25.000 SY	250.00000	6250.00	280.00000	7000.00	
0007	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	34.00000	2040.00	37.00000	2220.00	
0008	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	110.00000	220.00	120.00000	240.00	
0009	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	491.00000	2455.00	540.00000	2700.00	
0010	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	616.000 SY	18.00000	11088.00	14.00000	8624.00	
0011	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1350.000 LF	1.22000	1647.00	1.35000	1822.50	
SECTION TOTALS			\$	38,084.00	\$	37,486.50	\$
SECTION 0003 BRIDGE 'C' BRFY-116N(086)							
0012	504(C) 6276 (PL)SEALED EXPANSION JOINTS	55.000 LF	130.00000	7150.00	150.00000	8250.00	
0013	504(H) 6390 RAPID CURE JOINT SEALANT	55.000 LF	25.00000	1375.00	37.00000	2035.00	
0014	504(I) 6389 ELASTOMERIC MORTAR	2.500 CF	800.00000	2000.00	1180.00000	2950.00	

TABULATION OF BIDS

CALL ORDER : 091  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070234  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 752057660		( )	
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0015 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	250.00000	3750.00	280.00000	4200.00	
0016 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	90.000 LF	34.00000	3060.00	37.00000	3330.00	
0017 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000 GAL	110.00000	330.00	120.00000	360.00	
0018 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.000 SY	491.00000	5892.00	540.00000	6480.00	
SECTION TOTALS			\$	23,557.00	\$	27,605.00	\$
-----							
SECTION 0004 BRIDGE 'D' BRFY-116N(086)							
0019 504(C) 6276	(PL)SEALED EXPANSION JOINTS	93.000 LF	130.00000	12090.00	150.00000	13950.00	
0020 504(H) 6390	RAPID CURE JOINT SEALANT	97.000 LF	25.00000	2425.00	37.00000	3589.00	
0021 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.000 SY	250.00000	8750.00	280.00000	9800.00	
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	700.00000	10500.00	540.00000	8100.00	
0023 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	590.000 SY	18.00000	10620.00	14.00000	8260.00	
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1355.000 LF	1.22000	1653.10	1.35000	1829.25	
SECTION TOTALS			\$	46,038.10	\$	45,528.25	\$
-----							
SECTION 0005 BRIDGE 'E' BRFY-116N(086)							
0025 504(C) 6276	(PL)SEALED EXPANSION JOINTS	93.000 LF	130.00000	12090.00	150.00000	13950.00	
0026 504(H) 6390	RAPID CURE JOINT SEALANT	97.000 LF	25.00000	2425.00	37.00000	3589.00	
0027 505(B) 6019	CLASS B BRIDGE DECK REPAIR	100.000 SY	275.00000	27500.00	280.00000	28000.00	
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	491.00000	4910.00	540.00000	5400.00	
0029 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	590.000 SY	18.00000	10620.00	14.00000	8260.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

TABULATION OF BIDS

PAGE : 091 -6

CALL ORDER : 091  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070234  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 752057660		( )	
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1355.000 LF	1.22000	1653.10	1.35000	1829.25	
SECTION TOTALS			\$	59,198.10	\$	61,028.25	\$
-----							
SECTION 0006 TRAFFIC BRFY-116N(086)							
0031 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	240.000 SD	4.00000	960.00	4.00000	960.00	
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15478.00000	15478.00	19400.00000	19400.00	
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	6.00000	720.00	6.00000	720.00	
SECTION TOTALS			\$	17,158.00	\$	21,080.00	\$
-----							
SECTION 0007 CONSTRUCTION BRFY-116N(086)							
0034 641 1399	MOBILIZATION	1.000 LSUM	13000.00000	13000.00	23800.00000	23800.00	
SECTION TOTALS			\$	13,000.00	\$	23,800.00	\$
-----							
CONTRACT TOTALS			\$	226,416.20	\$	246,054.50	\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 070236  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 COUNTY ROAD (NS-386): BRIDGE OVER KENYON CREEK,  
 APPROX. 4.5 MILES WEST AND 0.9 MILES NORTH OF MOUNDS.  
 PROJECT LENGTH = 0.264 MILES

COUNTIES : CREEK

PROJECT(S) : BRO-019D(205) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 422,900.10	87.4081%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 483,822.40	100.0000%	114.4058%
2	731427175	K & R BUILDERS, INC.	\$ 562,084.76	116.1758%	132.9119%
3	731316732	BECCO CONTRACTORS, INC.	\$ 649,872.05	134.3204%	153.6703%
4	731452899	PBX CORPORATION	\$ 774,570.00	160.0939%	183.1567%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	6000.00000	6000.00	15000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	40000.00000	40000.00	66000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	4800.00000
0004 210 0121	OBLITERATING ABANDONED ROAD	3.000	STA	400.00000	1200.00	300.00000	900.00	750.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	500.00000	500.00	6000.00000
0006 223 2801	TEMPORARY SILT FENCE	2535.000	LF	2.00000	5070.00	1.25000	3168.75	2.10000
0007 227 0100	TEMPORARY SILT DIKE	260.000	LF	6.00000	1560.00	3.00000	780.00	7.00000
0008 230(A) 2806	SOLID SLAB SODDING	9871.000	SY	2.00000	19742.00	2.25000	22209.75	3.23000
0009 230(B) 2807	MULCH SODDING	5430.000	SY	1.00000	5430.00	2.25000	12217.50	3.23000
0010 233(A) 2817	VEGETATIVE MULCHING	3.900	AC	500.00000	1950.00	300.00000	1170.00	1250.00000



TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070236  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1105.000 TON	25.00000	27625.00	16.03000	17713.15	21.00000	23205.00
0012 509(D) 0325	CLASS C CONCRETE	25.000 CY	220.00000	5500.00	200.00000	5000.00	300.00000	7500.00
0013 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000 LF	25.00000	1500.00	23.50000	1410.00	25.50000	1530.00
0014 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	70.000 LF	45.00000	3150.00	51.00000	3570.00	53.00000	3710.00
0015 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	240.00000	960.00	325.00000	1300.00	250.00000	1000.00
0016 613(M) 4544	57" X 38" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00	825.00000	1650.00	900.00000	1800.00
SECTION TOTALS			\$	110,687.00	\$	120,589.15	\$	194,235.73
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	12.00000	1032.00	15.00000	1290.00	10.00000	860.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	9.00000	612.00	15.00000	1020.00	13.00000	884.00
0019 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	508.510 LF	160.00000	81361.60	175.00000	88989.25	137.50000	69920.13
0020 504(E) 1380	CONCRETE RAIL (TR1)	325.000 LF	45.00000	14625.00	65.00000	21125.00	50.00000	16250.00
0021 506(A) 1322	STRUCTURAL STEEL	4220.000 LB	2.00000	8440.00	3.25000	13715.00	2.50000	10550.00
0022 509(A) 1326	CLASS AA CONCRETE	99.000 CY	350.00000	34650.00	375.00000	37125.00	450.00000	44550.00
0023 509(B) 1328	CLASS A CONCRETE	86.700 CY	350.00000	30345.00	375.00000	32512.50	475.00000	41182.50
0024 511(A) 1332	REINFORCING STEEL	34330.000 LB	0.75000	25747.50	0.90000	30897.00	0.78000	26777.40
0025 514 6260	(PL) PILOT HOLES	155.000 LF	27.50000	4262.50	70.00000	10850.00	130.00000	20150.00
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	195.000 LF	20.00000	3900.00	22.00000	4290.00	40.00000	7800.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070236  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	195.000	LF	15.00000	2925.00	11.00000	2145.00	20.00000	3900.00
0028 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	62.000	LF	400.00000	24800.00	578.00000	35836.00	635.00000	39370.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1240.000	TON	30.00000	37200.00	21.10000	26164.00	28.00000	34720.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	340.000	TON	25.00000	8500.00	19.30000	6562.00	25.25000	8585.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
0032 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	112.500	LF	25.00000	2812.50	17.00000	1912.50	20.00000	2250.00
0033 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2150.00000	8600.00	2500.00000	10000.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	3100.00000	3100.00
SECTION TOTALS			\$	294,713.10	\$	330,033.25	\$	344,849.03
SECTION 0003 STAKING								
0035 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3200.00000	3200.00	4000.00000	4000.00
SECTION TOTALS			\$	2,500.00	\$	3,200.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0036 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	19000.00000	19000.00
SECTION TOTALS			\$	15,000.00	\$	30,000.00	\$	19,000.00
CONTRACT TOTALS			\$	422,900.10	\$	483,822.40	\$	562,084.76

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070236  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731316732			( 4 ) 731452899			( )	
		BECCO CONTRACTORS, INC.			PBX CORPORATION				
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	12000.00000	12000.00		
0002 202(G)	0185 EARTHWORK	1.000	LSUM	100000.00000	100000.00	110000.00000	110000.00		
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00		
0004 210	0121 OBLITERATING ABANDONED ROAD	3.000	STA	3500.00000	10500.00	1400.00000	4200.00		
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	1200.00000	1200.00		
0006 223	2801 TEMPORARY SILT FENCE	2535.000	LF	3.00000	7605.00	1.70000	4309.50		
0007 227	0100 TEMPORARY SILT DIKE	260.000	LF	8.00000	2080.00	6.75000	1755.00		
0008 230(A)	2806 SOLID SLAB SODDING	9871.000	SY	3.00000	29613.00	3.00000	29613.00		
0009 230(B)	2807 MULCH SODDING	5430.000	SY	3.00000	16290.00	3.00000	16290.00		
0010 233(A)	2817 VEGETATIVE MULCHING	3.900	AC	1500.00000	5850.00	1250.00000	4875.00		
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1105.000	TON	25.00000	27625.00	24.00000	26520.00		
0012 509(D)	0325 CLASS C CONCRETE	25.000	CY	400.00000	10000.00	250.00000	6250.00		
0013 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000	LF	35.00000	2100.00	40.00000	2400.00		
0014 613(D)	4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	70.000	LF	90.00000	6300.00	100.00000	7000.00		
0015 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	500.00000	2000.00	825.00000	3300.00		
0016 613(M)	4544 57" X 38" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1100.00000	2200.00	2500.00000	5000.00		
SECTION TOTALS				\$	245,163.00	\$	239,712.50	\$	

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070236  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 731452899		( )	
		BECCO CONTRACTORS, INC.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 BRIDGE 'A'							
0017	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	15.00000	1290.00	45.00000	3870.00	
0018	501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	15.00000	1020.00	45.00000	3060.00	
0019	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	508.510 LF	155.00000	78819.05	200.00000	101702.00	
0020	504(E) 1380 CONCRETE RAIL (TR1)	325.000 LF	60.00000	19500.00	90.00000	29250.00	
0021	506(A) 1322 STRUCTURAL STEEL	4220.000 LB	3.00000	12660.00	10.00000	42200.00	
0022	509(A) 1326 CLASS AA CONCRETE	99.000 CY	650.00000	64350.00	550.00000	54450.00	
0023	509(B) 1328 CLASS A CONCRETE	86.700 CY	650.00000	56355.00	600.00000	52020.00	
0024	511(A) 1332 REINFORCING STEEL	34330.000 LB	1.00000	34330.00	1.10000	37763.00	
0025	514 6260 (PL) PILOT HOLES	155.000 LF	100.00000	15500.00	156.00000	24180.00	
0026	514(A) 6010 PILES, FURNISHED (HP 10X42)	195.000 LF	37.00000	7215.00	80.00000	15600.00	
0027	514(B) 6292 PILES, DRIVEN (HP 10X42)	195.000 LF	16.00000	3120.00	50.00000	9750.00	
0028	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	62.000 LF	600.00000	37200.00	500.00000	31000.00	
0029	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1240.000 TON	20.00000	24800.00	30.00000	37200.00	
0030	601(A-2) 1355 TYPE I-A FILTER BLANKET	340.000 TON	20.00000	6800.00	30.00000	10200.00	
0031	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00	12100.00000	12100.00	
0032	623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	112.500 LF	20.00000	2250.00	17.00000	1912.50	
0033	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2150.00000	8600.00	
0034	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	20000.00000	20000.00	
SECTION TOTALS			\$	389,709.05	\$	494,857.50	\$

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070236  
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 731452899		( )	
		BECCO CONTRACTORS, INC.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 STAKING							
0035 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$
SECTION 0004 CONSTRUCTION							
0036 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	35000.00000	35000.00	
SECTION TOTALS			\$	10,000.00	\$	35,000.00	\$
CONTRACT TOTALS			\$	649,872.05	\$	774,570.00	\$

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 070237  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE PAINTING URBAN  
 I-40: TWIN STRUCTURES AT NEPTUNE AVE., IN CLINTON.

COUNTIES : CUSTER

PROJECT(S) : IMY-0040-2(135)064

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 376,370.00	107.9352%	100.0000%
1	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 348,700.00	100.0000%	92.6482%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 371,440.00	106.5214%	98.6901%
3	341564476	NORTH STAR PAINTING CO., INC.	\$ 387,700.00	111.1844%	103.0103%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 470,200.00	134.8437%	124.9303%
5	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 561,780.00	161.1070%	149.2627%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' IMY-0040-2(135)064								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	150000.00000	150000.00	146000.00000	146000.00	178000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	12000.00000	12000.00	2000.00000
SECTION TOTALS				\$ 175,000.00		\$ 158,000.00		\$ 180,000.00
SECTION 0002 BRIDGE 'B' IMY-0040-2(135)064								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	150000.00000	150000.00	146000.00000	146000.00	178000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	12000.00000	12000.00	2000.00000
SECTION TOTALS				\$ 175,000.00		\$ 158,000.00		\$ 180,000.00
SECTION 0003 TRAFFIC CONTROL IMY-0040-2(135)								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	20.00000	1800.00	10.00000	900.00	10.00000
0006 880(A) 8812	ARROW DISPLAY(TYPE C)	90.000	SD	8.00000	720.00	10.00000	900.00	1.00000

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070237  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 200796234 TEXAS BRIDGE PARTNERS, L.P.	AMOUNT	( 2 ) 593682914 SEMINOLE EQUIPMENT, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0007	880(J) 8905	1.000	LSUM	1600.00000	1600.00	14000.00000	14000.00	5000.00000	5000.00
	CONSTRUCTION TRAFFIC CONTROL								
0008	882(B) 8306	90.000	SD	25.00000	2250.00	10.00000	900.00	5.00000	450.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	6,370.00	\$	16,700.00	\$	6,440.00
SECTION 0004 CONSTRUCTION IMY-0040-2(135)064									
0009	641 1399	1.000	LSUM	20000.00000	20000.00	16000.00000	16000.00	5000.00000	5000.00
	MOBILIZATION								
	SECTION TOTALS			\$	20,000.00	\$	16,000.00	\$	5,000.00
CONTRACT TOTALS				\$	376,370.00	\$	348,700.00	\$	371,440.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070237  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 341564476		( 4 ) 202513949		( 5 ) 592361020		
		NORTH STAR PAINTING CO., INC		PANTHER INDUSTRIAL PAINTING,		M & J CONST. CO. OF PINELLAS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' IMY-0040-2(135)064								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00	212000.00000	212000.00	198000.00000	198000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	100000.00000	100000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	175,000.00	\$	215,000.00	\$	203,000.00
SECTION 0002 BRIDGE 'B' IMY-0040-2(135)064								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00	212000.00000	212000.00	198000.00000	198000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	100000.00000	100000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	175,000.00	\$	215,000.00	\$	203,000.00
SECTION 0003 TRAFFIC CONTROL IMY-0040-2(135)								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	10.00000	900.00	100.00000	9000.00	222.00000	19980.00
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	10.00000	900.00	40.00000	3600.00	20.00000	1800.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	4000.00000	4000.00	45000.00000	45000.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	10.00000	900.00	40.00000	3600.00	40.00000	3600.00
SECTION TOTALS			\$	22,700.00	\$	20,200.00	\$	70,380.00
SECTION 0004 CONSTRUCTION IMY-0040-2(135)064								
0009 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	85400.00000	85400.00
SECTION TOTALS			\$	15,000.00	\$	20,000.00	\$	85,400.00
CONTRACT TOTALS			\$	387,700.00	\$	470,200.00	\$	561,780.00



TABULATION OF BIDS

CALL ORDER : 111 CONTRACT ID : 070238  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 JOINT SEAL/REPAIR URBAN  
 I-40B: OVER WASHITA RIVER, APPROX. 0.5 MILE EAST OF  
 JCT I-40B/US-183.

COUNTIES : CUSTER

PROJECT(S) : BHFY-120A(118)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 174,580.00	108.2459%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 161,281.00	100.0000%	92.3823%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 174,180.50	107.9982%	99.7712%
3	731470799	RESTEK, INC.	\$ 179,560.00	111.3336%	102.8526%
4	731452899	PBX CORPORATION	\$ 194,255.00	120.4451%	111.2699%
5	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 198,255.00	122.9252%	113.5611%
6	731079507	KEYSTONE SERVICES, INC.	\$ 229,450.00	142.2672%	131.4297%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BHFY-120A(118)								
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	84.000	LF	130.00000	10920.00	150.00000	12600.00	13440.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	2730.000	LF	15.00000	40950.00	11.00000	30030.00	34807.50
0003 504(I) 6389	ELASTOMERIC MORTAR	5.400	CF	450.00000	2430.00	800.00000	4320.00	2430.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	250.000	SY	300.00000	75000.00	120.00000	30000.00	59250.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	21.800	SY	600.00000	13080.00	1500.00000	32700.00	16023.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000	SY	600.00000	15000.00	765.00000	19125.00	17750.00
SECTION TOTALS				\$	157,380.00	\$	128,775.00	\$ 143,700.50

SECTION 0002 TRAFFIC CONTROL BHFY-120A(118)								
0007 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	29.00000	1740.00	5.00000	300.00	240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 111 -2

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070238  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY	AMOUNT	( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0008	880(J) 8905	1.000	LSUM	1200.00000	1200.00	19430.00000	19430.00	18000.00000	18000.00
	CONSTRUCTION TRAFFIC CONTROL								
0009	882(B) 8306	60.000	SD	21.00000	1260.00	5.00000	300.00	4.00000	240.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	4,200.00	\$	20,030.00	\$	18,480.00
SECTION 0003 CONSTRUCTION BHFY-120A(118)									
0010	641 1399	1.000	LSUM	13000.00000	13000.00	12476.00000	12476.00	12000.00000	12000.00
	MOBILIZATION								
	SECTION TOTALS			\$	13,000.00	\$	12,476.00	\$	12,000.00
CONTRACT TOTALS				\$	174,580.00	\$	161,281.00	\$	174,180.50

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070238  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 731470799		( 4 ) 731452899		( 5 ) 731576732		
		RESTEK, INC.		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BHFY-120A(118)								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	84.000 LF	190.00000	15960.00	150.00000	12600.00	130.00000	10920.00
0002	504(H) 6390 RAPID CURE JOINT SEALANT	2730.000 LF	21.50000	58695.00	20.00000	54600.00	25.00000	68250.00
0003	504(I) 6389 ELASTOMERIC MORTAR	5.400 CF	750.00000	4050.00	550.00000	2970.00	700.00000	3780.00
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	250.000 SY	225.00000	56250.00	200.00000	50000.00	275.00000	68750.00
0005	505(C) 6020 CLASS C BRIDGE DECK REPAIR	21.800 SY	675.00000	14715.00	850.00000	18530.00	600.00000	13080.00
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000 SY	250.00000	6250.00	675.00000	16875.00	500.00000	12500.00
SECTION TOTALS			\$	155,920.00	\$	155,575.00	\$	177,280.00
SECTION 0002 TRAFFIC CONTROL BHFY-120A(118)								
0007	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	5.00000	300.00	4.00000	240.00	15.00000	900.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8040.00000	8040.00	28200.00000	28200.00	8975.00000	8975.00
0009	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	5.00000	300.00	4.00000	240.00	35.00000	2100.00
SECTION TOTALS			\$	8,640.00	\$	28,680.00	\$	11,975.00
SECTION 0003 CONSTRUCTION BHFY-120A(118)								
0010	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	9000.00000	9000.00
SECTION TOTALS			\$	15,000.00	\$	10,000.00	\$	9,000.00
CONTRACT TOTALS			\$	179,560.00	\$	194,255.00	\$	198,255.00

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070238  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 6 ) 731079507		( )		( )	
		KEYSTONE SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A' BHFY-120A(118)							
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	84.000 LF	300.00000	25200.00			
0002	504(H) 6390 RAPID CURE JOINT SEALANT	2730.000 LF	22.50000	61425.00			
0003	504(I) 6389 ELASTOMERIC MORTAR	5.400 CF	750.00000	4050.00			
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	250.000 SY	278.00000	69500.00			
0005	505(C) 6020 CLASS C BRIDGE DECK REPAIR	21.800 SY	500.00000	10900.00			
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000 SY	167.00000	4175.00			
SECTION TOTALS			\$	175,250.00	\$		\$
SECTION 0002 TRAFFIC CONTROL BHFY-120A(118)							
0007	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	140.00000	8400.00			
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7800.00000	7800.00			
0009	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	50.00000	3000.00			
SECTION TOTALS			\$	19,200.00	\$		\$
SECTION 0003 CONSTRUCTION BHFY-120A(118)							
0010	641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00			
SECTION TOTALS			\$	35,000.00	\$		\$
CONTRACT TOTALS			\$	229,450.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 112 CONTRACT ID : 070239  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : BRIDGE PAINTING URBAN  
 I-40B: OVER THE WASHITA RIVER APPROX. 0.5 MILE EAST  
 OF JCT I-40E/US-183.

COUNTIES : CUSTER

PROJECT(S) : BRFY-NBIP(381)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 539,680.00	90.2475%	100.0000%
1	200796234	--	TEXAS BRIDGE PARTNERS, L.P.		\$ 598,000.00	100.0000%	110.8064%
2	593682914	--	SEMINOLE EQUIPMENT, INC.		\$ 658,000.00	110.0334%	121.9241%
3	202513949	--	PANTHER INDUSTRIAL PAINTING, LLC		\$ 658,800.00	110.1672%	122.0723%
4	592361020	--	M & J CONST. CO. OF PINELLAS COUNTY, INC		\$ 986,800.00	165.0167%	182.8491%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BRFY-NBIP(381)									
0001	512(A) 1323	1.000	LSUM	450000.00000	450000.00	530000.00000	530000.00	630000.00000	
PAINTING EXISTING STRUCTURES									
0002	512(B) 6303	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	5000.00000	
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	500,000.00	\$	555,000.00	\$	635,000.00
SECTION 0002 TRAFFIC CONTROL BRFY-NBIP(381)									
0003	876(C) 8482	240.000	SD	29.00000	6960.00	10.00000	2400.00	10.00000	
(PL) TRUCK MOUNTED ATTENUATOR									
0004	880(J) 8905	1.000	LSUM	3200.00000	3200.00	12400.00000	12400.00	10000.00000	
CONSTRUCTION TRAFFIC CONTROL									
0005	882(B) 8306	120.000	SD	21.00000	2520.00	10.00000	1200.00	5.00000	
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	12,680.00	\$	16,000.00	\$	13,000.00
SECTION 0003 CONSTRUCTION BRFY-NBIP(381)									
0006	641 1399	1.000	LSUM	27000.00000	27000.00	27000.00000	27000.00	10000.00000	
MOBILIZATION									
SECTION TOTALS				\$	27,000.00	\$	27,000.00	\$	10,000.00
CONTRACT TOTALS				\$	539,680.00	\$	598,000.00	\$	658,000.00

TABULATION OF BIDS

CALL ORDER : 112  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070239  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 592361020		( )	
		PANTHER INDUSTRIAL PAINTING,		M & J CONST. CO. OF PINELLAS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(381)							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	595000.00000	595000.00	831960.00000	831960.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6000.00000	6000.00	12480.00000	12480.00	
SECTION TOTALS			\$	601,000.00	\$	844,440.00	\$
SECTION 0002 TRAFFIC CONTROL BRFY-NBIP(381)							
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	100.00000	24000.00	1.00000	240.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	72000.00000	72000.00	
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	40.00000	4800.00	1.00000	120.00	
SECTION TOTALS			\$	32,800.00	\$	72,360.00	\$
SECTION 0003 CONSTRUCTION BRFY-NBIP(381)							
0006 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	70000.00000	70000.00	
SECTION TOTALS			\$	25,000.00	\$	70,000.00	\$
CONTRACT TOTALS			\$	658,800.00	\$	986,800.00	\$

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 070173  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 450 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE & BRIDGE RURAL  
 US-270: BEGIN AT DEWEY/MAJOR C/L, EXTEND SOUTHEAST.  
 PROJECT LENGTH = 3.398 MILES

COUNTIES : DEWEY

PROJECT(S) : NHY-017N(068)

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		425		\$ 12,127,855.45	\$ 16,377,855.45	100.1346%	100.0000%
1	480664815	J & R SAND COMPANY, INC.		425		\$ 12,105,844.54	\$ 16,355,844.54	100.0000%	99.8656%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.		425		\$ 12,810,578.83	\$ 17,060,578.83	104.3088%	104.1686%
3	480793597	VENTURE CORP. DBA V. C. O. PAV.		425		\$ 12,914,197.16	\$ 17,164,197.16	104.9423%	104.8012%

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	40000.00000	40000.00	90000.00000	90000.00	233450.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	59806.000	CY	5.25000	313981.50	6.50000	388739.00	400700.20
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	6.00000	6000.00	10.00000	10000.00	10000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00	125000.00000	125000.00	147000.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	2500.00000	2500.00	15500.00000
0006 223 2801	TEMPORARY SILT FENCE	7390.000	LF	2.00000	14780.00	2.00000	14780.00	7390.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	35.000	EA	200.00000	7000.00	190.00000	6650.00	3500.00
0008 227 0100	TEMPORARY SILT DIKE	3488.000	LF	5.00000	17440.00	5.95000	20753.60	18660.80
0009 230(A) 2806	SOLID SLAB SODDING	39459.000	SY	1.75000	69053.25	1.75000	69053.25	67080.30
0010 230(B) 2807	MULCH SODDING	146714.000	SY	2.40000	352113.60	1.48000	217136.72	234742.40
0011 233(A) 2817	VEGETATIVE MULCHING	111.100	AC	400.00000	44440.00	375.00000	41662.50	42218.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE			( 1 ) 480664815  J & R SAND COMPANY, INC.			( 2 ) 730626847  THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 241 2832	MOWING	55.530 AC	60.00000	3331.80	45.00000	2498.85	46.00000	2554.38		
0013 327(A) 4200	(SP) FLY ASH	7579.000 TON	65.00000	492635.00	65.00000	492635.00	66.15000	501350.85		
0014 327(D) 4230	(SP) LIME	408.000 TON	125.00000	51000.00	120.00000	48960.00	135.00000	55080.00		
0015 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	121747.000 SY	2.50000	304367.50	1.88000	228884.36	2.30000	280018.10		
0016 327(G) 4260	(SP) LIME PRETREATMENT	30437.000 SY	2.50000	76092.50	1.50000	45655.50	1.50000	45655.50		
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2550.000 TON	15.00000	38250.00	26.00000	66300.00	26.50000	67575.00		
0018 407 0250	TACK COAT	17331.000 GAL	1.50000	25996.50	1.60000	27729.60	1.85000	32062.35		
0019 408 5774	PRIME COAT	19393.000 GAL	2.00000	38786.00	4.50000	87268.50	3.70000	71754.10		
0020 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	17938.000 TON	59.00000	1058342.00	60.00000	1076280.00	60.40000	1083455.20		
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	55720.000 TON	56.00000	3120320.00	50.00000	2786000.00	54.85000	3056242.00		
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13400.000 TON	62.00000	830800.00	67.00000	897800.00	63.75000	854250.00		
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6000.000 TON	58.00000	348000.00	64.00000	384000.00	62.00000	372000.00		
0024 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	9177.000 SY	35.00000	321195.00	45.00000	412965.00	45.75000	419847.75		
0025 417 5267	COLD MILLING PAVEMENT	4142.000 SY	2.00000	8284.00	2.00000	8284.00	3.50000	14497.00		
0026 509(B) 0321	CLASS A CONCRETE	110.000 CY	400.00000	44000.00	425.00000	46750.00	430.00000	47300.00		
0027 509(D) 0325	CLASS C CONCRETE	20.000 CY	230.00000	4600.00	240.00000	4800.00	245.00000	4900.00		
0028 510(A) 6333	RETAINING WALL	379.000 SY	500.00000	189500.00	587.00000	222473.00	600.00000	227400.00		



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 511(A) 0332 REINFORCING STEEL	12335.000 LB	0.80000	9868.00	0.80000	9868.00	0.80000	9868.00	0.80000	9868.00
0030 514(A) 6011 PILES, FURNISHED (HP 12X53)	4960.000 LF	40.00000	198400.00	40.00000	198400.00	34.00000	168640.00	34.50000	171120.00
0031 514(B) 6294 PILES, DRIVEN (HP 12X53)	4960.000 LF	40.00000	198400.00	40.00000	198400.00	18.00000	89280.00	18.25000	90520.00
0032 601(A-1)0536 TYPE I-A PLAIN RIPRAP	72.000 TON	28.00000	2016.00	28.00000	2016.00	46.00000	3312.00	47.00000	3384.00
0033 601A-2 0538 TYPE I-A FILTER BLANKET	24.000 TON	25.00000	600.00	25.00000	600.00	40.00000	960.00	41.00000	984.00
0034 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	14861.000 LF	18.00000	267498.00	18.00000	267498.00	18.00000	267498.00	18.25000	271213.25
0035 610(A) 0602 4" CONCRETE SIDEWALK	11315.000 SY	28.00000	316820.00	28.00000	316820.00	35.00000	396025.00	35.50000	401682.50
0036 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	370.000 SF	15.00000	5550.00	15.00000	5550.00	75.00000	27750.00	76.00000	28120.00
0037 611(A) 2657 MANHOLE (4' DIAMETER)	8.000 EA	1200.00000	9600.00	1200.00000	9600.00	1635.00000	13080.00	1700.00000	13600.00
0038 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1500.00000	4500.00	1500.00000	4500.00	2220.00000	6660.00	2300.00000	6900.00
0039 611(A) 2659 MANHOLE (6' DIAMETER)	8.000 EA	1800.00000	14400.00	1800.00000	14400.00	2800.00000	22400.00	2900.00000	23200.00
0040 611(D) 4215 MANHOLE FRAME & COVER	19.000 EA	350.00000	6650.00	350.00000	6650.00	325.00000	6175.00	330.00000	6270.00
0041 611(E) 5100 INLET CICI DES. 1 (STD)	1.000 EA	1000.00000	1000.00	1000.00000	1000.00	1755.00000	1755.00	1800.00000	1800.00
0042 611(E) 5102 INLET CICI DES. 1 (B)	1.000 EA	1200.00000	1200.00	1200.00000	1200.00	2125.00000	2125.00	2200.00000	2200.00
0043 611(E) 5104 INLET CICI DES. 1 (D)	1.000 EA	1400.00000	1400.00	1400.00000	1400.00	2605.00000	2605.00	2650.00000	2650.00
0044 611(E) 5107 INLET CICI DES. 1 (A-B)	1.000 EA	1200.00000	1200.00	1200.00000	1200.00	2300.00000	2300.00	2350.00000	2350.00
0045 611(E) 5110 INLET CICI DES. 1 (B-C)	2.000 EA	1500.00000	3000.00	1500.00000	3000.00	2815.00000	5630.00	2850.00000	5700.00
0046 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	1700.00000	1700.00	1700.00000	1700.00	2650.00000	2650.00	2700.00000	2700.00
0047 611(E) 5114 INLET CICI DES. 2 (C)	2.000 EA	2500.00000	5000.00	2500.00000	5000.00	2860.00000	5720.00	2900.00000	5800.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 480664815   ( 2 ) 730626847									
ENGINEER'S ESTIMATE   J & R SAND COMPANY, INC.   THE CUMMINS CONSTRUCTION CO.,									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0048 611(E) 5118	INLET CICI DES. 2 (B-D)	3.000 EA	2200.00000	6600.00	3530.00000	10590.00	3600.00000	10800.00	
0049 611(E) 5119	INLET CICI DES. 2 (2D)	5.000 EA	3000.00000	15000.00	4200.00000	21000.00	4300.00000	21500.00	
0050 611(E) 5124	INLET CICI DES. 3 (B-D)	8.000 EA	2600.00000	20800.00	4160.00000	33280.00	4300.00000	34400.00	
0051 611(E) 5125	INLET CICI DES. 3 (2D)	1.000 EA	3000.00000	3000.00	5140.00000	5140.00	5200.00000	5200.00	
0052 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	1000.00000	2000.00	1430.00000	2860.00	1400.00000	2800.00	
0053 611(E) 6006	INLET (SMD-TYPE 2B)	6.000 EA	1300.00000	7800.00	1570.00000	9420.00	1600.00000	9600.00	
0054 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	56.000 EA	300.00000	16800.00	325.00000	18200.00	330.00000	18480.00	
0055 611(J) 0487	JUNCTION BOXES	69.600 CF	75.00000	5220.00	70.00000	4872.00	71.00000	4941.60	
0056 613(B) 0491	18" R.C.PIPE CLASS III	1114.000 LF	50.00000	55700.00	69.00000	76866.00	70.00000	77980.00	
0057 613(B) 0492	24" R.C.PIPE CLASS III	1271.000 LF	60.00000	76260.00	79.00000	100409.00	80.25000	101997.75	
0058 613(B) 0493	30" R.C.PIPE CLASS III	827.000 LF	80.00000	66160.00	96.00000	79392.00	97.50000	80632.50	
0059 613(B) 0494	36" R.C.PIPE CLASS III	680.000 LF	100.00000	68000.00	115.00000	78200.00	117.00000	79560.00	
0060 613(B) 0495	42" R.C.PIPE CLASS III	1716.000 LF	125.00000	214500.00	137.00000	235092.00	140.00000	240240.00	
0061 613(B) 0496	48" R.C.PIPE CLASS III	642.000 LF	140.00000	89880.00	160.00000	102720.00	162.50000	104325.00	
0062 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	224.000 LF	75.00000	16800.00	110.00000	24640.00	112.00000	25088.00	
0063 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	326.000 LF	125.00000	40750.00	145.00000	47270.00	148.00000	48248.00	
0064 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	20.000 EA	700.00000	14000.00	475.00000	9500.00	485.00000	9700.00	
0065 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	12.000 EA	800.00000	9600.00	545.00000	6540.00	555.00000	6660.00	
0066 613(CC) 7192	TYPE BB4 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	1085.00000	4340.00	1100.00000	4400.00	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	900.00000	900.00	735.00000	735.00	750.00000	750.00
0068 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	3.000	EA	1200.00000	3600.00	1435.00000	4305.00	1500.00000	4500.00
0069 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	1785.00000	3570.00	1800.00000	3600.00
0070 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	2175.00000	4350.00	2200.00000	4400.00
0071 613(D) 0689 18" CORR. GALV. STEEL PIPE	528.000	LF	40.00000	21120.00	30.00000	15840.00	30.50000	16104.00
0072 613(D) 0690 24" CORR. GALV. STEEL PIPE	354.000	LF	55.00000	19470.00	35.00000	12390.00	35.50000	12567.00
0073 613(D) 0694 48" CORR. GALV. STEEL PIPE	36.000	LF	90.00000	3240.00	60.00000	2160.00	61.00000	2196.00
0074 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	438.000	LF	40.00000	17520.00	32.00000	14016.00	32.50000	14235.00
0075 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	320.000	LF	60.00000	19200.00	40.00000	12800.00	41.00000	13120.00
0076 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	650.00000	1300.00	225.00000	450.00	230.00000	460.00
0077 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	10.000	EA	500.00000	5000.00	185.00000	1850.00	190.00000	1900.00
0078 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	11.000	EA	600.00000	6600.00	285.00000	3135.00	290.00000	3190.00
0079 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000	LF	8.00000	8000.00	10.00000	10000.00	10.25000	10250.00
0080 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	500.000	LF	6.00000	3000.00	10.00000	5000.00	10.25000	5125.00
0081 619(B) 4725 REMOVAL OF FENCE	3034.000	LF	1.50000	4551.00	1.50000	4551.00	1.50000	4551.00
0082 619(B) 4726 REMOVAL OF CURB AND GUTTER	5222.000	LF	2.00000	10444.00	3.50000	18277.00	3.50000	18277.00
0083 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	85955.000	SY	4.00000	343820.00	2.80000	240674.00	2.00000	171910.00
0084 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	4003.000	SY	6.00000	24018.00	6.00000	24018.00	6.00000	24018.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	15.000 EA	200.00000	3000.00	500.00000	7500.00	550.00000	8250.00		
0086 619(B) 4792 REMOVAL OF SIDEWALK	2447.000 SY	12.00000	29364.00	10.00000	24470.00	10.00000	24470.00		
0087 622(A) 4743 1 1/2" PIPE RAILING	972.000 LF	30.00000	29160.00	100.00000	97200.00	100.00000	97200.00		
0088 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	360.000 LF	2.40000	864.00	5.00000	1800.00	5.00000	1800.00		
0089 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	850.000 LF	20.00000	17000.00	20.00000	17000.00	20.50000	17425.00		
SECTION TOTALS		\$	10,260,651.65	\$	10,256,413.88	\$	10,713,096.53		
SECTION 0002 BRIDGE 'A'									
0090 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	66.000 CY	8.00000	528.00	35.00000	2310.00	35.50000	2343.00		
0091 501(F) 6352 GRANULAR BACKFILL	118.000 CY	112.00000	13216.00	50.00000	5900.00	50.75000	5988.50		
0092 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	152.000 LF	145.00000	22040.00	160.00000	24320.00	165.00000	25080.00		
0093 504(A) 1304 APPROACH SLAB	278.000 SY	135.00000	37530.00	125.00000	34750.00	127.00000	35306.00		
0094 504(F) 1381 CONCRETE PARAPET	250.000 LF	45.00000	11250.00	70.00000	17500.00	71.00000	17750.00		
0095 506(A) 1322 STRUCTURAL STEEL	82.000 LB	4.00000	328.00	10.00000	820.00	11.00000	902.00		
0096 509(A) 1326 CLASS AA CONCRETE	80.000 CY	425.00000	34000.00	485.00000	38800.00	495.00000	39600.00		
0097 509(B) 1328 CLASS A CONCRETE	67.000 CY	400.00000	26800.00	465.00000	31155.00	470.00000	31490.00		
0098 511(B) 6010 EPOXY COATED REINFORCING STEEL	29722.000 LB	0.90000	26749.80	0.95000	28235.90	1.00000	29722.00		
0099 514(A) 6010 PILES, FURNISHED (HP 10X42)	336.000 LF	30.00000	10080.00	28.00000	9408.00	28.50000	9576.00		
0100 514(B) 6292 PILES, DRIVEN (HP 10X42)	336.000 LF	30.00000	10080.00	25.00000	8400.00	25.50000	8568.00		

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : 070173  
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SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 480664815 J & R SAND COMPANY, INC.			( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0101	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	220.000 SY	4.50000	990.00	6.00000	1320.00	6.00000	1320.00		
0102	523(A) 6550 (SP) SEALER CRACK PREPARATION	154.000 LF	6.00000	924.00	7.00000	1078.00	7.00000	1078.00		
0103	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	700.00000	700.00	750.00000	750.00	800.00000	800.00		
0104	535 6164 (PL)FIXED BEARING ASSEMBLY	4.000 EA	600.00000	2400.00	650.00000	2600.00	700.00000	2800.00		
0105	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1064.000 TON	28.00000	29792.00	46.00000	48944.00	47.00000	50008.00		
0106	601(A-2)1355 TYPE I-A FILTER BLANKET	244.000 TON	25.00000	6100.00	40.00000	9760.00	41.00000	10004.00		
0107	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	8.00000	480.00	10.00000	600.00	10.50000	630.00		
0108	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	51.000 LF	6.00000	306.00	10.00000	510.00	10.50000	535.50		
0109	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	75000.00000	75000.00		
SECTION TOTALS				\$ 284,293.80	\$ 317,160.90	\$ 348,501.00				
SECTION 0003 BRIDGE 'B'										
0110	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00		
0111	509(A) 0319 CLASS AA CONCRETE	140.000 CY	425.00000	59500.00	375.00000	52500.00	380.00000	53200.00		
0112	511(A) 1332 REINFORCING STEEL	20065.000 LB	0.85000	17055.25	0.80000	16052.00	0.80000	16052.00		
0113	619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	800.00000	1600.00	1250.00000	2500.00	1250.00000	2500.00		
SECTION TOTALS				\$ 80,155.25	\$ 73,052.00	\$ 73,752.00				
SECTION 0004 TRAFFIC										
0114	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	745.000 LF	25.00000	18625.00	25.00000	18625.00	25.00000	18625.00		
0115	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	14878.000 LF	4.50000	66951.00	4.00000	59512.00	4.00000	59512.00		

TABULATION OF BIDS

CALL ORDER : 120  
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=====									
( 0 ) -EST-   ( 1 ) 480664815   ( 2 ) 730626847									
ENGINEER'S ESTIMATE   J & R SAND COMPANY, INC.   THE CUMMINS CONSTRUCTION CO.,									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0116 803 8065	PULL BOX(SIZE I)	64.000	EA	175.00000	11200.00	200.00000	12800.00	200.00000	12800.00
0117 804(A) 2915	STRUCTURAL CONCRETE	36.000	CY	450.00000	16200.00	400.00000	14400.00	400.00000	14400.00
0118 804(B) 2916	REINFORCING STEEL	2071.000	LB	1.25000	2588.75	2.00000	4142.00	2.00000	4142.00
0119 806(C) 8926	40' MTG & 12' HLMA(G.STL.)	62.000	EA	4000.00000	248000.00	1750.00000	108500.00	1775.00000	110050.00
0120 807 8092	BREAKAWAY BASE (DES. B)	62.000	EA	400.00000	24800.00	400.00000	24800.00	400.00000	24800.00
0121 809(A) 8090	(PL)ROADWAY LUMINAIRE	62.000	EA	300.00000	18600.00	600.00000	37200.00	600.00000	37200.00
0122 810(A) 3118	SERVICE POLE	3.000	EA	1500.00000	4500.00	3000.00000	9000.00	3000.00000	9000.00
0123 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	46872.000	LF	0.40000	18748.80	1.00000	46872.00	1.00000	46872.00
0124 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	6696.000	LF	0.30000	2008.80	0.40000	2678.40	0.40000	2678.40
0125 850(A) 8110	SHEET ALUMINUM SIGNS	1124.000	SF	15.00000	16860.00	12.00000	13488.00	12.00000	13488.00
0126 851(C) 8321	1 3/4" SQUARE TUBE POST	126.000	LF	6.00000	756.00	6.75000	850.50	6.75000	850.50
0127 851(C) 8324	2" SQUARE TUBE POST	62.000	LF	7.00000	434.00	6.75000	418.50	6.75000	418.50
0128 851(C) 8327	2 1/4" SQUARE TUBE POST	1673.000	LF	8.00000	13384.00	6.75000	11292.75	6.75000	11292.75
0129 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	110167.000	LF	0.20000	22033.40	0.33000	36355.11	0.45000	49575.15
0130 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	13.000	EA	150.00000	1950.00	250.00000	3250.00	250.00000	3250.00
0131 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	150.00000	1050.00	375.00000	2625.00	400.00000	2800.00
0132 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000	EA	150.00000	600.00	800.00000	3200.00	825.00000	3300.00
0133 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	118800.000	LF	0.15000	17820.00	0.08000	9504.00	0.08000	9504.00

TABULATION OF BIDS

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	12000.000	LF 0.80000	9600.00			0.65000	7800.00	0.65000	7800.00
0135 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2400.000	EA 0.50000	1200.00			0.58000	1392.00	0.70000	1680.00
0136 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	20000.000	LF 0.30000	6000.00			0.10000	2000.00	0.10000	2000.00
0137 880(A) 8812 ARROW DISPLAY (TYPE C)	600.000	SD 10.00000	6000.00			6.00000	3600.00	6.00000	3600.00
0138 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000	SD 0.20000	1680.00			0.05000	420.00	0.06000	504.00
0139 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	15750.000	SD 0.40000	6300.00			0.65000	10237.50	0.70000	11025.00
0140 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2500.000	SD 0.50000	1250.00			1.50000	3750.00	1.50000	3750.00
0141 880(C) 8842 BARRICADES (TYPE III)	10050.000	SD 0.50000	5025.00			0.40000	4020.00	0.40000	4020.00
0142 880(C) 8848 WING BARRICADES	3000.000	SD 0.35000	1050.00			0.45000	1350.00	0.45000	1350.00
0143 880(D) 8854 VERTICAL PANELS	79200.000	SD 0.20000	15840.00			0.05000	3960.00	0.05000	3960.00
0144 880(E) 8860 WARNING LIGHTS (TYPE A)	18000.000	SD 0.10000	1800.00			0.10000	1800.00	0.10000	1800.00
0145 880(E) 8872 WARNING LIGHTS (TYPE C)	90600.000	SD 0.10000	9060.00			0.05000	4530.00	0.05000	4530.00
0146 880(F) 8878 DRUMS	79200.000	SD 0.20000	15840.00			0.10000	7920.00	0.10000	7920.00
0147 890(A) 8700 (PL) REMOVAL OF SIGN FOOTING	10.000	EA 400.00000	4000.00			100.00000	1000.00	100.00000	1000.00
0148 890(A) 8712 (PL) REMOVAL OF LIGHT POLE	42.000	EA 3000.00000	126000.00			200.00000	8400.00	200.00000	8400.00
0149 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM 1200.00000	1200.00			1000.00000	1000.00	1000.00000	1000.00
0150 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	2.000	EA 500.00000	1000.00			75.00000	150.00	76.00000	152.00
SECTION TOTALS			\$ 719,954.75			\$ 482,842.76		\$ 499,049.30	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

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TABULATION OF BIDS

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 DISTRICT : 51

COUNTIES : DEWEY

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING							
0151 642 0098 STAKING	1.000 LSUM	40000.00000	40000.00	79000.00000	79000.00	190000.00000	190000.00
SECTION TOTALS		\$	40,000.00	\$	79,000.00	\$	190,000.00
SECTION 0006 CONSTRUCTION							
0152 640 1426 FIELD OFFICE	1.000 EA	7500.00000	7500.00	3500.00000	3500.00	9000.00000	9000.00
0153 641 1552 MOBILIZATION	1.000 LSUM	390825.00000	390825.00	374000.00000	374000.00	410000.00000	410000.00
0154 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	28000.00000	28000.00	80000.00000	80000.00	123000.00000	123000.00
SECTION TOTALS		\$	426,325.00	\$	457,500.00	\$	542,000.00
SECTION 0007 NON-PARTICIPATING - WATER							
0155 509(D) 1331 CLASS C CONCRETE	59.000 CY	400.00000	23600.00	450.00000	26550.00	450.00000	26550.00
0156 616(D) 1070 6" GATE VALVE	11.000 EA	1400.00000	15400.00	1500.00000	16500.00	1500.00000	16500.00
0157 616(D) 7024 10" X 6" TAPPING SLEEVE & VALVE	7.000 EA	3900.00000	27300.00	4500.00000	31500.00	4500.00000	31500.00
0158 616(F) 5202 (PL) METER INSTALLATION 1/2"	42.000 EA	1250.00000	52500.00	1000.00000	42000.00	1000.00000	42000.00
0159 616(F) 5210 METER INSTALLATION 1 1/2"	1.000 EA	1600.00000	1600.00	1500.00000	1500.00	1500.00000	1500.00
0160 616(F) 5211 METER INSTALLATION 2"	4.000 EA	1850.00000	7400.00	3000.00000	12000.00	3000.00000	12000.00
0161 616(G) 1192 FIRE HYDRANTS	10.000 EA	3800.00000	38000.00	3000.00000	30000.00	3000.00000	30000.00
0162 616(O) 1000 6" POLYETHYLENE PIPE	4305.000 LF	35.00000	150675.00	65.00000	279825.00	66.00000	284130.00
SECTION TOTALS		\$	316,475.00	\$	439,875.00	\$	444,180.00
CONTRACT TOTALS		\$	12,127,855.45	\$	12,105,844.54	\$	12,810,578.83
COST PLUS TIME TOTALS		\$	16,377,855.45	\$	16,355,844.54	\$	17,060,578.83



TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	150000.00000	150000.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	59806.000	CY	6.75000	403690.50				
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	1000.000	CY	15.00000	15000.00				
UNCLASSIFIED BORROW									
0004	205 4229	1.000	LSUM	150000.00000	150000.00				
TYPE A-SALVAGED TOPSOIL									
0005	220 2800	1.000	LSUM	20000.00000	20000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0006	223 2801	7390.000	LF	3.00000	22170.00				
TEMPORARY SILT FENCE									
0007	224 2803	35.000	EA	190.00000	6650.00				
TEMPORARY SEDIMENT FILTER									
0008	227 0100	3488.000	LF	5.95000	20753.60				
TEMPORARY SILT DIKE									
0009	230(A) 2806	39459.000	SY	1.75000	69053.25				
SOLID SLAB SODDING									
0010	230(B) 2807	146714.000	SY	1.48000	217136.72				
MULCH SODDING									
0011	233(A) 2817	111.100	AC	375.00000	41662.50				
VEGETATIVE MULCHING									
0012	241 2832	55.530	AC	45.00000	2498.85				
MOWING									
0013	327(A) 4200	7579.000	TON	64.00000	485056.00				
(SP)FLY ASH									
0014	327(D) 4230	408.000	TON	125.00000	51000.00				
(SP)LIME									
0015	327(E) 4240	121747.000	SY	3.00000	365241.00				
(SP)CEMENTITIOUS STABILIZED SUBGRADE									
0016	327(G) 4260	30437.000	SY	2.00000	60874.00				
(SP)LIME PRETREATMENT									
0017	403(E) 0225	2550.000	TON	27.00000	68850.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0018	407 0250	17331.000	GAL	1.68000	29116.08				
TACK COAT									

TABULATION OF BIDS

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		( 3 ) 480793597		( )		( )		
		VENTURE CORP. DBA V. C. O. P						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	19393.000 GAL	6.00000	116358.00				
0020 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	17938.000 TON	62.00000	1112156.00				
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	55720.000 TON	50.00000	2786000.00				
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	13400.000 TON	67.50000	904500.00				
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6000.000 TON	70.00000	420000.00				
0024 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	9177.000 SY	48.00000	440496.00				
0025 417 5267	COLD MILLING PAVEMENT	4142.000 SY	3.50000	14497.00				
0026 509(B) 0321	CLASS A CONCRETE	110.000 CY	425.00000	46750.00				
0027 509(D) 0325	CLASS C CONCRETE	20.000 CY	280.00000	5600.00				
0028 510(A) 6333	RETAINING WALL	379.000 SY	625.00000	236875.00				
0029 511(A) 0332	REINFORCING STEEL	12335.000 LB	0.80000	9868.00				
0030 514(A) 6011	PILES, FURNISHED (HP 12X53)	4960.000 LF	34.00000	168640.00				
0031 514(B) 6294	PILES, DRIVEN (HP 12X53)	4960.000 LF	18.00000	89280.00				
0032 601(A-1) 0536	TYPE I-A PLAIN RIPRAP	72.000 TON	46.00000	3312.00				
0033 601A-2 0538	TYPE I-A FILTER BLANKET	24.000 TON	40.00000	960.00				
0034 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	14861.000 LF	19.00000	282359.00				
0035 610(A) 0602	4" CONCRETE SIDEWALK	11315.000 SY	36.00000	407340.00				

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		VENTURE CORP. DBA V. C. O. P						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	370.000 SF	80.00000	29600.00				
0037 611(A) 2657	MANHOLE (4' DIAMETER)	8.000 EA	1700.00000	13600.00				
0038 611(A) 2658	MANHOLE (5' DIAMETER)	3.000 EA	2300.00000	6900.00				
0039 611(A) 2659	MANHOLE (6' DIAMETER)	8.000 EA	2900.00000	23200.00				
0040 611(D) 4215	MANHOLE FRAME & COVER	19.000 EA	350.00000	6650.00				
0041 611(E) 5100	INLET CICI DES. 1 (STD)	1.000 EA	1850.00000	1850.00				
0042 611(E) 5102	INLET CICI DES. 1 (B)	1.000 EA	2200.00000	2200.00				
0043 611(E) 5104	INLET CICI DES. 1 (D)	1.000 EA	2700.00000	2700.00				
0044 611(E) 5107	INLET CICI DES. 1 (A-B)	1.000 EA	2400.00000	2400.00				
0045 611(E) 5110	INLET CICI DES. 1 (B-C)	2.000 EA	2900.00000	5800.00				
0046 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	2750.00000	2750.00				
0047 611(E) 5114	INLET CICI DES. 2 (C)	2.000 EA	2950.00000	5900.00				
0048 611(E) 5118	INLET CICI DES. 2 (B-D)	3.000 EA	3600.00000	10800.00				
0049 611(E) 5119	INLET CICI DES. 2 (2D)	5.000 EA	4300.00000	21500.00				
0050 611(E) 5124	INLET CICI DES. 3 (B-D)	8.000 EA	4250.00000	34000.00				
0051 611(E) 5125	INLET CICI DES. 3 (2D)	1.000 EA	5250.00000	5250.00				
0052 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	1550.00000	3100.00				
0053 611(E) 6006	INLET (SMD-TYPE 2B)	6.000 EA	1700.00000	10200.00				
0054 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	56.000 EA	350.00000	19600.00				

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

=====							
( 3 ) 480793597   ( )   ( )							
VENTURE CORP. DBA V. C. O. P							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0055 611(J) 0487	JUNCTION BOXES	69.600	CF	75.00000	5220.00		
0056 613(B) 0491	18" R.C.PIPE CLASS III	1114.000	LF	95.00000	105830.00		
0057 613(B) 0492	24" R.C.PIPE CLASS III	1271.000	LF	85.00000	108035.00		
0058 613(B) 0493	30" R.C.PIPE CLASS III	827.000	LF	100.00000	82700.00		
0059 613(B) 0494	36" R.C.PIPE CLASS III	680.000	LF	120.00000	81600.00		
0060 613(B) 0495	42" R.C.PIPE CLASS III	1716.000	LF	142.00000	243672.00		
0061 613(B) 0496	48" R.C.PIPE CLASS III	642.000	LF	165.00000	105930.00		
0062 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	224.000	LF	115.00000	25760.00		
0063 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	326.000	LF	150.00000	48900.00		
0064 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	20.000	EA	500.00000	10000.00		
0065 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	12.000	EA	575.00000	6900.00		
0066 613(CC) 7192	TYPE BB4 CULVERT END TREATMENT	4.000	EA	1100.00000	4400.00		
0067 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	1.000	EA	785.00000	785.00		
0068 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	3.000	EA	1500.00000	4500.00		
0069 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000	EA	1850.00000	3700.00		
0070 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	2.000	EA	2300.00000	4600.00		
0071 613(D) 0689	18" CORR. GALV. STEEL PIPE	528.000	LF	35.00000	18480.00		
0072 613(D) 0690	24" CORR. GALV. STEEL PIPE	354.000	LF	40.00000	14160.00		
0073 613(D) 0694	48" CORR. GALV. STEEL PIPE	36.000	LF	65.00000	2340.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 480793597		( )		( )		
		VENTURE CORP. DBA V. C. O. P						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	438.000 LF	37.00000	16206.00				
0075 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	320.000 LF	45.00000	14400.00				
0076 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	300.00000	600.00				
0077 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	250.00000	2500.00				
0078 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	11.000 EA	325.00000	3575.00				
0079 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	10.00000	10000.00				
0080 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	10.00000	5000.00				
0081 619(B) 4725	REMOVAL OF FENCE	3034.000 LF	3.00000	9102.00				
0082 619(B) 4726	REMOVAL OF CURB AND GUTTER	5222.000 LF	4.50000	23499.00				
0083 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	85955.000 SY	2.50000	214887.50				
0084 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	4003.000 SY	6.50000	26019.50				
0085 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	15.000 EA	750.00000	11250.00				
0086 619(B) 4792	REMOVAL OF SIDEWALK	2447.000 SY	12.00000	29364.00				
0087 622(A) 4743	1 1/2" PIPE RAILING	972.000 LF	100.00000	97200.00				
0088 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	360.000 LF	10.00000	3600.00				
0089 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	850.000 LF	20.00000	17000.00				
SECTION TOTALS			\$	10,793,458.50	\$		\$	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 480793597		( )		( )	
		VENTURE CORP. DBA V. C. O. P					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE 'A'							
0090 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	66.000 CY	35.00000	2310.00			
0091 501(F) 6352	GRANULAR BACKFILL	118.000 CY	50.00000	5900.00			
0092 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	152.000 LF	160.00000	24320.00			
0093 504(A) 1304	APPROACH SLAB	278.000 SY	125.00000	34750.00			
0094 504(F) 1381	CONCRETE PARAPET	250.000 LF	70.00000	17500.00			
0095 506(A) 1322	STRUCTURAL STEEL	82.000 LB	10.00000	820.00			
0096 509(A) 1326	CLASS AA CONCRETE	80.000 CY	485.00000	38800.00			
0097 509(B) 1328	CLASS A CONCRETE	67.000 CY	465.00000	31155.00			
0098 511(B) 6010	EPOXY COATED REINFORCING STEEL	29722.000 LB	0.95000	28235.90			
0099 514(A) 6010	PILES, FURNISHED (HP 10X42)	336.000 LF	28.00000	9408.00			
0100 514(B) 6292	PILES, DRIVEN (HP 10X42)	336.000 LF	25.00000	8400.00			
0101 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	220.000 SY	6.00000	1320.00			
0102 523(A) 6550	(SP) SEALER CRACK PREPARATION	154.000 LF	7.00000	1078.00			
0103 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	750.00000	750.00			
0104 535 6164	(PL) FIXED BEARING ASSEMBLY	4.000 EA	650.00000	2600.00			
0105 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1064.000 TON	46.00000	48944.00			
0106 601(A-2)1355	TYPE I-A FILTER BLANKET	244.000 TON	40.00000	9760.00			
0107 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	10.00000	600.00			
0108 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	51.000 LF	10.00000	510.00			

TABULATION OF BIDS

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 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 480793597		( )		( )	
		VENTURE CORP. DBA V. C. O. P					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00		
SECTION TOTALS				\$	317,160.90	\$	\$
SECTION 0003 BRIDGE 'B'							
0110 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	100.000	CY	20.00000	2000.00		
0111 509(A) 0319	CLASS AA CONCRETE	140.000	CY	375.00000	52500.00		
0112 511(A) 1332	REINFORCING STEEL	20065.000	LB	0.80000	16052.00		
0113 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	1250.00000	2500.00		
SECTION TOTALS				\$	73,052.00	\$	\$
SECTION 0004 TRAFFIC							
0114 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	745.000	LF	18.50000	13782.50		
0115 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	14878.000	LF	2.60000	38682.80		
0116 803 8065	PULL BOX(SIZE I)	64.000	EA	235.00000	15040.00		
0117 804(A) 2915	STRUCTURAL CONCRETE	36.000	CY	110.00000	3960.00		
0118 804(B) 2916	REINFORCING STEEL	2071.000	LB	1.10000	2278.10		
0119 806(C) 8926	40' MTG & 12' HLMA(G.STL.)	62.000	EA	1823.00000	113026.00		
0120 807 8092	BREAKAWAY BASE (DES. B)	62.000	EA	322.00000	19964.00		
0121 809(A) 8090	(PL)ROADWAY LUMINAIRE	62.000	EA	230.00000	14260.00		
0122 810(A) 3118	SERVICE POLE	3.000	EA	2500.00000	7500.00		
0123 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	46872.000	LF	1.35000	63277.20		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 480793597		( )		( )		
		VENTURE CORP. DBA V. C. O. P						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	6696.000 LF	0.80000	5356.80				
0125 850(A) 8110	SHEET ALUMINUM SIGNS	1124.000 SF	12.00000	13488.00				
0126 851(C) 8321	1 3/4" SQUARE TUBE POST	126.000 LF	6.75000	850.50				
0127 851(C) 8324	2" SQUARE TUBE POST	62.000 LF	6.75000	418.50				
0128 851(C) 8327	2 1/4" SQUARE TUBE POST	1673.000 LF	6.75000	11292.75				
0129 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	110167.000 LF	0.33000	36355.11				
0130 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	13.000 EA	250.00000	3250.00				
0131 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	375.00000	2625.00				
0132 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	4.000 EA	800.00000	3200.00				
0133 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	118800.000 LF	0.08000	9504.00				
0134 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	12000.000 LF	0.65000	7800.00				
0135 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2400.000 EA	0.58000	1392.00				
0136 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20000.000 LF	0.10000	2000.00				
0137 880(A) 8812	ARROW DISPLAY (TYPE C)	600.000 SD	6.00000	3600.00				
0138 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000 SD	0.05000	420.00				
0139 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	15750.000 SD	0.65000	10237.50				
0140 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2500.000 SD	1.50000	3750.00				
0141 880(C) 8842	BARRICADES (TYPE III)	10050.000 SD	0.40000	4020.00				



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 480793597		( )		( )		
		VENTURE CORP. DBA V. C. O. P						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	880(C) 8848 WING BARRICADES	3000.000	SD	0.45000	1350.00			
0143	880(D) 8854 VERTICAL PANELS	79200.000	SD	0.05000	3960.00			
0144	880(E) 8860 WARNING LIGHTS (TYPE A)	18000.000	SD	0.10000	1800.00			
0145	880(E) 8872 WARNING LIGHTS (TYPE C)	90600.000	SD	0.05000	4530.00			
0146	880(F) 8878 DRUMS	79200.000	SD	0.10000	7920.00			
0147	890(A) 8700 (PL)REMOVAL OF SIGN FOOTING	10.000	EA	100.00000	1000.00			
0148	890(A) 8712 (PL)REMOVAL OF LIGHT POLE	42.000	EA	80.00000	3360.00			
0149	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	5000.00000	5000.00			
0150	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000	EA	200.00000	400.00			
SECTION TOTALS				\$	440,650.76		\$	
-----								
SECTION 0005 STAKING								
0151	642 0098 STAKING	1.000	LSUM	165000.00000	165000.00			
SECTION TOTALS				\$	165,000.00		\$	
-----								
SECTION 0006 CONSTRUCTION								
0152	640 1426 FIELD OFFICE	1.000	EA	15000.00000	15000.00			
0153	641 1552 MOBILIZATION	1.000	LSUM	470000.00000	470000.00			
0154	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	200000.00000	200000.00			
SECTION TOTALS				\$	685,000.00		\$	
-----								

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070173  
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 480793597		( )		( )	
		VENTURE CORP. DBA V. C. O. P					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0007 NON-PARTICIPATING - WATER							
0155 509(D) 1331	CLASS C CONCRETE	59.000 CY	450.00000	26550.00			
0156 616(D) 1070	6" GATE VALVE	11.000 EA	1500.00000	16500.00			
0157 616(D) 7024	10" X 6" TAPPING SLEEVE & VALVE	7.000 EA	4500.00000	31500.00			
0158 616(F) 5202	(PL)METER INSTALLATION 1/2"	42.000 EA	1000.00000	42000.00			
0159 616(F) 5210	METER INSTALLATION 1 1/2"	1.000 EA	1500.00000	1500.00			
0160 616(F) 5211	METER INSTALLATION 2"	4.000 EA	3000.00000	12000.00			
0161 616(G) 1192	FIRE HYDRANTS	10.000 EA	3000.00000	30000.00			
0162 616(O) 1000	6" POLYETHYLENE PIPE	4305.000 LF	65.00000	279825.00			
SECTION TOTALS			\$	439,875.00	\$		\$
CONTRACT TOTALS			\$	12,914,197.16	\$	0.00	\$
COST PLUS TIME TOTALS			\$	17,164,197.16	\$	0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 070214  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) PROJECTAL  
 I-35: BEGIN AT MILE MARKER 152 AND EXTEND NORTH.

COUNTIES : LOGAN

PROJECT(S) : SSP-142A(129)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 538,016.72	116.2417%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 462,843.00	100.0000%	86.0276%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 496,158.88	107.1981%	92.2200%
3	730738045	JIM COOLEY CONST., INC.	\$ 525,757.30	113.5930%	97.7214%
4	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 664,170.66	143.4980%	123.4480%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD 20.00000	1800.00	20.00000	1800.00	60.00000	5400.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD 6.00000	540.00	10.00000	900.00	1.00000	90.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.05000	139.50	0.02000	55.80
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD 0.75000	135.00	0.10000	18.00	5.50000	990.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	2.00000	3960.00	5.50000	10890.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD 0.50000	90.00	1.00000	180.00	4.50000	810.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	1.00000	180.00	4.50000	810.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD 0.10000	234.00	0.10000	234.00	0.02000	46.80
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000	SD 0.10000	378.00	0.10000	378.00	0.02000	75.60
0010	880(F) 8878 DRUMS	3780.000	SD 0.10000	378.00	0.10000	378.00	0.02000	75.60
0011	880(H) 8896 CONES (36" LARGE)	40680.000	SD 0.10000	4068.00	0.02000	813.60	0.02000	813.60

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070214  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	540.000 SD	25.00000	13500.00	5.00000	2700.00	1.00000	540.00
SECTION TOTALS		\$	24,741.00	\$	11,681.10	\$	20,597.40
SECTION 0002 CABLE BARRIER							
0013 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	1700.00000	1700.00
0014 224 2803 TEMPORARY SEDIMENT FILTER	13.000 EA	200.00000	2600.00	200.00000	2600.00	60.00000	780.00
0015 230(A) 2806 SOLID SLAB SODDING	3000.000 SY	2.00000	6000.00	2.00000	6000.00	3.00000	9000.00
0016 411 4520 (PL)ASPHALT CONCRETE (4")	11549.000 SY	7.20000	83152.80	3.10000	35801.90	5.80000	66984.20
0017 628 5110 (PL)CABLE END ANCHOR UNIT	8.000 EA	3500.00000	28000.00	1875.00000	15000.00	1200.00000	9600.00
0018 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	25984.000 LF	13.50000	350784.00	15.00000	389760.00	13.92000	361697.28
SECTION TOTALS		\$	474,536.80	\$	450,161.90	\$	449,761.48
SECTION 0003 CONSTRUCTION							
0019 641 1552 MOBILIZATION	1.000 LSUM	38738.92400	38738.92	1000.00000	1000.00	25800.00000	25800.00
SECTION TOTALS		\$	38,738.92	\$	1,000.00	\$	25,800.00
CONTRACT TOTALS		\$	538,016.72	\$	462,843.00	\$	496,158.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 140 -3

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070214  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 730738045		( 4 ) 382932367		( )	
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC ITEMS							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	50.00000	4500.00	20.00000	1800.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	3.00000	270.00	3.00000	270.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.02000	55.80	0.05000	139.50	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	2.50000	450.00	0.10000	18.00	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	2.50000	4950.00	1.50000	2970.00	
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	1.00000	180.00	1.00000	180.00	
0007	880(C) 8848 WING BARRICADES	180.000 SD	2.00000	360.00	0.75000	135.00	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.02000	46.80	0.10000	234.00	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.02000	75.60	0.10000	378.00	
0010	880(F) 8878 DRUMS	3780.000 SD	0.02000	75.60	0.25000	945.00	
0011	880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.02000	813.60	0.10000	4068.00	
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	540.000 SD	30.00000	16200.00	12.00000	6480.00	
SECTION TOTALS			\$	27,977.40	\$	17,617.50	\$
SECTION 0002 CABLE BARRIER							
0013	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9000.00000	9000.00	25750.00000	25750.00	
0014	224 2803 TEMPORARY SEDIMENT FILTER	13.000 EA	200.00000	2600.00	170.00000	2210.00	
0015	230(A) 2806 SOLID SLAB SODDING	3000.000 SY	5.00000	15000.00	4.00000	12000.00	
0016	411 4520 (PL)ASPHALT CONCRETE (4")	11549.000 SY	3.50000	40421.50	7.00000	80843.00	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070214  
 DISTRICT : 41

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 730738045		( 4 ) 382932367		( )		
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 628 5110	(PL)CABLE END ANCHOR UNIT	8.000 EA	1800.00000	14400.00	2047.00000	16376.00		
0018 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	25984.000 LF	15.10000	392358.40	17.24000	447964.16		
SECTION TOTALS			\$	473,779.90	\$	585,143.16	\$	
SECTION 0003 CONSTRUCTION								
0019 641 1552	MOBILIZATION	1.000 LSUM	24000.00000	24000.00	61410.00000	61410.00		
SECTION TOTALS			\$	24,000.00	\$	61,410.00	\$	
CONTRACT TOTALS			\$	525,757.30	\$	664,170.66	\$	

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 070241  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS  
 GRADE, DRAIN & SURFACE RURAL  
 US-70: BEGIN EAST OF MILLERTON, EXTEND EAST TO GARVIN.  
 PROJECT LENGTH = 2.292 MILES

COUNTIES : MCCURTAIN

PROJECT(S) : ACNHY-022N(145)GB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,909,852.50	96.2030%	100.0000%
1	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 5,103,635.13	100.0000%	103.9468%
2	730626847	-- THE CUMMINS CONSTRUCTION CO., INC.	\$ 5,154,308.58	100.9929%	104.9789%
3	730980023	-- GLOVER CONSTRUCTION CO., INC.	\$ 5,800,226.65	113.6489%	118.1344%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 202347198 R. K. HALL CONSTRUCTION, LTD	( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00	65000.00000	65000.00
0002 202(A) 1301	UNCLASSIFIED EXCAVATION	71547.000	CY	4.50000	321961.50	4.25000	304074.75
0003 202(C) 0184	UNCLASSIFIED BORROW	5889.000	CY	5.95000	35039.55	5.85000	34450.65
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	45000.00000	45000.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7250.00000	7250.00	18000.00000	18000.00
0006 223 2801	TEMPORARY SILT FENCE	5238.000	LF	2.00000	10476.00	2.08000	10895.04
0007 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	175.00000	875.00	176.80000	884.00
0008 227 0100	TEMPORARY SILT DIKE	600.000	LF	3.85000	2310.00	6.50000	3900.00
0009 229 4318	DITCH LINER PROTECTION	3498.000	LF	1.60000	5596.80	1.51000	5281.98
0010 230(A) 2806	SOLID SLAB SODDING	117168.000	SY	1.30000	152318.40	1.33000	155833.44
0011 230(F) 2812	WATERING	4617.000	MGAL	8.00000	36936.00	8.32000	38413.44

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====												
					( 0 ) -EST-				( 1 ) 202347198			( 2 ) 730626847
					ENGINEER'S ESTIMATE		R. K. HALL CONSTRUCTION, LTD			THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 232(B) 2814	SEEDING METHOD B	25.000	AC	825.00000	20625.00	416.00000	10400.00	409.00000	10225.00			
0013 233(A) 2817	VEGETATIVE MULCHING	25.000	AC	395.00000	9875.00	416.00000	10400.00	409.00000	10225.00			
0014 234(A) 2824	FERTILIZING (10-20-10)	12.000	TON	480.00000	5760.00	483.60000	5803.20	495.00000	5940.00			
0015 241 2832	MOWING	23.800	AC	75.00000	1785.00	46.80000	1113.84	46.00000	1094.80			
0016 303 0192	AGGREGATE BASE	16194.000	CY	30.00000	485820.00	28.54000	462176.76	31.85000	515778.90			
0017 325 5271	SEPARATOR FABRIC	101634.000	SY	1.85000	188022.90	1.70000	172777.80	1.15000	116879.10			
0018 327(D) 4230	(SP)LIME	1161.000	TON	110.00000	127710.00	116.00000	134676.00	122.00000	141642.00			
0019 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	73134.000	SY	2.95000	215745.30	2.20000	160894.80	2.00000	146268.00			
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	6749.000	TON	22.00000	148478.00	20.00000	134980.00	18.00000	121482.00			
0021 407 0250	TACK COAT	6903.000	GAL	2.00000	13806.00	2.00000	13806.00	2.35000	16222.05			
0022 408 5774	PRIME COAT	42277.000	GAL	2.25000	95123.25	3.29000	139091.33	2.60000	109920.20			
0023 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	15253.000	TON	52.00000	793156.00	54.30000	828237.90	48.50000	739770.50			
0024 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	7760.000	TON	63.00000	488880.00	65.16000	505641.60	58.00000	450080.00			
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5856.000	TON	58.00000	339648.00	55.14000	322899.84	51.00000	298656.00			
0026 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4408.000	TON	66.00000	290928.00	66.95000	295115.60	60.00000	264480.00			
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3249.000	TON	60.00000	194940.00	56.41000	183276.09	53.00000	172197.00			



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202347198 R. K. HALL CONSTRUCTION, LTD		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	178.000 CY	20.25000	3604.50	20.80000	3702.40	20.45000	3640.10		
0029 509(B) 0321 CLASS A CONCRETE	455.900 CY	405.00000	184639.50	343.20000	156464.88	337.00000	153638.30		
0030 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	1.300 CY	800.00000	1040.00	884.00000	1149.20	868.00000	1128.40		
0031 509(D) 0325 CLASS C CONCRETE	631.500 CY	245.00000	154717.50	260.00000	164190.00	255.50000	161348.25		
0032 511(A) 0332 REINFORCING STEEL	85014.000 LB	0.80000	68011.20	0.88000	74812.32	0.87000	73962.18		
0033 601(A) 0297 TYPE I PLAIN RIPRAP	451.000 TON	25.00000	11275.00	41.60000	18761.60	40.85000	18423.35		
0034 611(E) 6000 INLET (SMD-TYPE 1)	4.000 EA	1335.00000	5340.00	1092.00000	4368.00	1075.00000	4300.00		
0035 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1985.00000	1985.00	988.00000	988.00	970.00000	970.00		
0036 613(B) 0491 18" R.C.PIPE CLASS III	76.000 LF	45.00000	3420.00	37.44000	2845.44	75.00000	5700.00		
0037 613(B) 0492 24" R.C.PIPE CLASS III	88.000 LF	55.00000	4840.00	54.08000	4759.04	85.00000	7480.00		
0038 613(B) 0493 30" R.C.PIPE CLASS III	70.000 LF	65.00000	4550.00	84.24000	5896.80	105.00000	7350.00		
0039 613(B) 0494 36" R.C.PIPE CLASS III	38.000 LF	70.00000	2660.00	109.20000	4149.60	145.00000	5510.00		
0040 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	3.000 EA	1080.00000	3240.00	624.00000	1872.00	613.00000	1839.00		
0041 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	875.00000	1750.00	728.00000	1456.00	715.00000	1430.00		
0042 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	1.000 EA	1490.00000	1490.00	988.00000	988.00	970.00000	970.00		
0043 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	1.000 EA	1170.00000	1170.00	1456.00000	1456.00	1430.00000	1430.00		
0044 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	1060.00000	3180.00	936.00000	2808.00	920.00000	2760.00		
0045 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	888.00000	1776.00	1092.00000	2184.00	1075.00000	2150.00		
0046 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	1.000 EA	1050.00000	1050.00	2059.20000	2059.20	2025.00000	2025.00		

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 202347198   ( 2 ) 730626847									
ENGINEER'S ESTIMATE   R. K. HALL CONSTRUCTION, LTD   THE CUMMINS CONSTRUCTION CO.,									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 613(D) 0689	18" CORR. GALV. STEEL PIPE	286.000	LF	22.00000	6292.00	34.28000	9804.08	41.80000	11954.80
0048 613(D) 0690	24" CORR. GALV. STEEL PIPE	248.000	LF	31.00000	7688.00	37.99000	9421.52	48.20000	11953.60
0049 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	845.00000	845.00	993.20000	993.20	1195.00000	1195.00
0050 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1405.00000	2810.00	1300.00000	2600.00	1455.00000	2910.00
0051 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	1.000	EA	1450.00000	1450.00	2392.00000	2392.00	2350.00000	2350.00
0052 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	1.000	EA	1450.00000	1450.00	2600.00000	2600.00	2555.00000	2555.00
0053 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1010.000	LF	16.00000	16160.00	10.80000	10908.00	13.75000	13887.50
0054 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	755.000	LF	11.00000	8305.00	10.80000	8154.00	9.65000	7285.75
0055 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	230.000	CY	36.07876	8298.11	17.99000	4137.70	24.65000	5669.50
0056 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	3640.00000	3640.00	44485.00000	44485.00
0057 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5334.000	SY	4.50000	24003.00	7.97000	42511.98	6.30000	33604.20
0058 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6685.000	SY	2.50000	16712.50	2.34000	15642.90	3.55000	23731.75
0059 619(C) 0924	SAWING PAVEMENT	4431.000	LF	2.85000	12628.35	3.63000	16084.53	3.75000	16616.25
0060 624(A) 4281	FENCE-STYLE WWF	11875.000	LF	3.85000	45718.75	4.68000	55575.00	3.10000	36812.50
0061 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	5.000	EA	500.00000	2500.00	494.00000	2470.00	420.00000	2100.00
0062 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	74.00000	148.00	72.80000	145.60	102.00000	204.00
0063 629(C) 4960	MAILBOX	2.000	EA	40.00000	80.00	20.80000	41.60	25.55000	51.10
0064 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000	EA	22.00000	44.00	5.20000	10.40	25.55000	51.10
SECTION TOTALS				\$	4,702,937.11	\$	4,705,067.05	\$	4,847,268.46

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202347198 R. K. HALL CONSTRUCTION, LTD		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0065 850(A) 8110 SHEET ALUMINUM SIGNS	285.000 SF	13.53000	3856.05	13.00000	3705.00	18.40000	5244.00
0066 851(C) 8324 2" SQUARE TUBE POST	154.000 LF	7.75000	1193.50	7.28000	1121.12	12.30000	1894.20
0067 851(C) 8327 2 1/4" SQUARE TUBE POST	440.000 LF	8.15000	3586.00	8.32000	3660.80	14.30000	6292.00
0068 853 9027 DELINEATORS (TYPE 1, CODE 2)	20.000 EA	12.00000	240.00	12.48000	249.60	15.35000	307.00
0069 853 9030 DELINEATORS (TYPE 1, CODE 3)	6.000 EA	21.00000	126.00	13.52000	81.12	15.45000	92.70
0070 853 9036 DELINEATORS (TYPE 2, CODE 2)	18.000 EA	22.00000	396.00	14.56000	262.08	15.55000	279.90
0071 853 9039 DELINEATORS (TYPE 2, CODE 3)	8.000 EA	23.00000	184.00	16.64000	133.12	15.80000	126.40
0072 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	59218.000 LF	0.48000	28424.64	0.47000	27832.46	0.49000	29016.82
0073 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	7.000 EA	110.00000	770.00	78.00000	546.00	128.00000	896.00
0074 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	160.00000	1120.00	130.00000	910.00	179.00000	1253.00
0075 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	59848.000 LF	0.10000	5984.80	0.08000	4787.84	0.05000	2992.40
0076 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	600.000 EA	0.80000	480.00	1.04000	624.00	2.00000	1200.00
0077 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25724.000 LF	0.10000	2572.40	0.16000	4115.84	0.10000	2572.40
0078 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	600.000 SD	0.30000	180.00	1.04000	624.00	1.55000	930.00
0079 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2560.000 SD	0.80000	2048.00	1.56000	3993.60	2.30000	5888.00
0080 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3090.000 SD	1.75000	5407.50	1.56000	4820.40	2.81000	8682.90
0081 880(C) 8842 BARRICADES (TYPE III)	4270.000 SD	0.60000	2562.00	0.26000	1110.20	0.51000	2177.70
0082 880(C) 8848 WING BARRICADES	600.000 SD	0.60000	360.00	0.26000	156.00	3.10000	1860.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 202347198 R. K. HALL CONSTRUCTION, LTD			( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0083 880(D) 8854 VERTICAL PANELS	9290.000 SD	0.20000	1858.00	0.16000	1486.40	0.20000	1858.00			
0084 880(E) 8860 WARNING LIGHTS (TYPE A)	12380.000 SD	0.10000	1238.00	0.16000	1980.80	0.10000	1238.00			
0085 880(E) 8872 WARNING LIGHTS (TYPE C)	18580.000 SD	0.10000	1858.00	0.10000	1858.00	0.10000	1858.00			
0086 880(F) 8878 DRUMS	9570.000 SD	0.15000	1435.50	0.21000	2009.70	0.51000	4880.70			
SECTION TOTALS		\$	65,880.39	\$	66,068.08	\$	81,540.12			
SECTION 0003 STAKING										
0087 642 0098 STAKING	1.000 LSUM	55000.00000	55000.00	82000.00000	82000.00	40130.00000	40130.00			
SECTION TOTALS		\$	55,000.00	\$	82,000.00	\$	40,130.00			
SECTION 0004 CONSTRUCTION										
0088 640 1398 FIELD OFFICE	1.000 EA	6635.00000	6635.00	22000.00000	22000.00	5900.00000	5900.00			
0089 641 1399 MOBILIZATION	1.000 LSUM	65000.00000	65000.00	210500.00000	210500.00	157000.00000	157000.00			
0090 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	14400.00000	14400.00	18000.00000	18000.00	22470.00000	22470.00			
SECTION TOTALS		\$	86,035.00	\$	250,500.00	\$	185,370.00			
CONTRACT TOTALS		\$	4,909,852.50	\$	5,103,635.13	\$	5,154,308.58			

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	105000.00000	105000.00				
CLEARING AND GRUBBING									
0002	202(A) 1301	71547.000	CY	13.00000	930111.00				
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	5889.000	CY	7.00000	41223.00				
UNCLASSIFIED BORROW									
0004	205 4229	1.000	LSUM	36500.00000	36500.00				
TYPE A-SALVAGED TOPSOIL									
0005	220 2800	1.000	LSUM	9900.00000	9900.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0006	223 2801	5238.000	LF	1.44000	7542.72				
TEMPORARY SILT FENCE									
0007	224 2803	5.000	EA	222.00000	1110.00				
TEMPORARY SEDIMENT FILTER									
0008	227 0100	600.000	LF	7.00000	4200.00				
TEMPORARY SILT DIKE									
0009	229 4318	3498.000	LF	1.60000	5596.80				
DITCH LINER PROTECTION									
0010	230(A) 2806	117168.000	SY	1.41000	165206.88				
SOLID SLAB SODDING									
0011	230(F) 2812	4617.000	MGAL	8.80000	40629.60				
WATERING									
0012	232(B) 2814	25.000	AC	440.00000	11000.00				
SEEDING METHOD B									
0013	233(A) 2817	25.000	AC	440.00000	11000.00				
VEGETATIVE MULCHING									
0014	234(A) 2824	12.000	TON	511.50000	6138.00				
FERTILIZING (10-20-10)									
0015	241 2832	23.800	AC	49.50000	1178.10				
MOWING									
0016	303 0192	16194.000	CY	33.00000	534402.00				
AGGREGATE BASE									
0017	325 5271	101634.000	SY	0.85000	86388.90				
SEPARATOR FABRIC									
0018	327(D) 4230	1161.000	TON	140.00000	162540.00				
(SP)LIME									

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====								
( 3 ) 730980023   ( )   ( )								
GLOVER CONSTRUCTION CO., INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	73134.000 SY	2.40000	175521.60				
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	6749.000 TON	15.00000	101235.00				
0021 407 0250	TACK COAT	6903.000 GAL	2.55000	17602.65				
0022 408 5774	PRIME COAT	42277.000 GAL	2.55000	107806.35				
0023 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	15253.000 TON	55.00000	838915.00				
0024 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	7760.000 TON	65.00000	504400.00				
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5856.000 TON	55.00000	322080.00				
0026 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4408.000 TON	63.00000	277704.00				
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3249.000 TON	55.00000	178695.00				
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	178.000 CY	31.00000	5518.00				
0029 509(B) 0321	CLASS A CONCRETE	455.900 CY	440.00000	200596.00				
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	1.300 CY	800.00000	1040.00				
0031 509(D) 0325	CLASS C CONCRETE	631.500 CY	290.00000	183135.00				
0032 511(A) 0332	REINFORCING STEEL	85014.000 LB	0.75000	63760.50				
0033 601(A) 0297	TYPE I PLAIN RIPRAP	451.000 TON	38.00000	17138.00				
0034 611(E) 6000	INLET (SMD-TYPE 1)	4.000 EA	2400.00000	9600.00				

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====							
( 3 ) 730980023   ( )   ( )							
GLOVER CONSTRUCTION CO., INC							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
-----							
0035 611(E) 6002	1.000	EA	2200.00000	2200.00			
INLET (SMD-TYPE 2)							
0036 613(B) 0491	76.000	LF	45.00000	3420.00			
18" R.C.PIPE CLASS III							
0037 613(B) 0492	88.000	LF	55.00000	4840.00			
24" R.C.PIPE CLASS III							
0038 613(B) 0493	70.000	LF	70.00000	4900.00			
30" R.C.PIPE CLASS III							
0039 613(B) 0494	38.000	LF	82.00000	3116.00			
36" R.C.PIPE CLASS III							
0040 613(CC) 7186	3.000	EA	900.00000	2700.00			
TYPE A4 CULVERT END TREATMENT							
0041 613(CC) 7187	2.000	EA	900.00000	1800.00			
TYPE B4 CULVERT END TREATMENT							
0042 613(CC) 7188	1.000	EA	900.00000	900.00			
TYPE C4 CULVERT END TREATMENT							
0043 613(CC) 7192	1.000	EA	1035.00000	1035.00			
TYPE BB4 CULVERT END TREATMENT							
0044 613(CC) 7196	3.000	EA	910.00000	2730.00			
TYPE A6 CULVERT END TREATMENT							
0045 613(CC) 7197	2.000	EA	910.00000	1820.00			
TYPE B6 CULVERT END TREATMENT							
0046 613(CC) 7202	1.000	EA	1035.00000	1035.00			
TYPE BB6 CULVERT END TREATMENT							
0047 613(D) 0689	286.000	LF	27.60000	7893.60			
18" CORR. GALV. STEEL PIPE							
0048 613(D) 0690	248.000	LF	31.40000	7787.20			
24" CORR. GALV. STEEL PIPE							
0049 613(M) 5732	1.000	EA	1310.00000	1310.00			
30" PREFAB. CULVERT END SECTION, ROUND							
0050 613(M) 5734	2.000	EA	1510.00000	3020.00			
36" PREFAB. CULVERT END SECTION, ROUND							
0051 613(MM) 7520	1.000	EA	1310.00000	1310.00			
TYPE A6 SLOPED CONCRETE END SECTION							
0052 613(MM) 7521	1.000	EA	1510.00000	1510.00			
TYPE B6 SLOPED CONCRETE END SECTION							
0053 613(P) 1091	1010.000	LF	8.00000	8080.00			
6" PERFORATED PIPE UNDERDRAIN ROUND							

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====							
( 3 ) 730980023   ( )   ( )							
GLOVER CONSTRUCTION CO., INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0054 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	755.000	LF	8.00000	6040.00		
0055 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	230.000	CY	33.00000	7590.00		
0056 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	14000.00000	14000.00		
0057 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5334.000	SY	10.00000	53340.00		
0058 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6685.000	SY	10.00000	66850.00		
0059 619(C) 0924	SAWING PAVEMENT	4431.000	LF	3.30000	14622.30		
0060 624(A) 4281	FENCE-STYLE WWF	11875.000	LF	5.50000	65312.50		
0061 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	5.000	EA	550.00000	2750.00		
0062 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	77.00000	154.00		
0063 629(C) 4960	MAILBOX	2.000	EA	22.00000	44.00		
0064 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000	EA	5.50000	11.00		
SECTION TOTALS				\$	5,456,534.70	\$	\$
-----							
SECTION 0002 TRAFFIC							
0065 850(A) 8110	SHEET ALUMINUM SIGNS	285.000	SF	13.75000	3918.75		
0066 851(C) 8324	2" SQUARE TUBE POST	154.000	LF	7.70000	1185.80		
0067 851(C) 8327	2 1/4" SQUARE TUBE POST	440.000	LF	8.80000	3872.00		
0068 853 9027	DELINEATORS (TYPE 1, CODE 2)	20.000	EA	13.20000	264.00		
0069 853 9030	DELINEATORS (TYPE 1, CODE 3)	6.000	EA	14.30000	85.80		
0070 853 9036	DELINEATORS (TYPE 2, CODE 2)	18.000	EA	15.40000	277.20		



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 3 ) 730980023		( )		( )	
		GLOVER CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071 853 9039	DELINEATORS (TYPE 2, CODE 3)	8.000 EA	17.60000	140.80			
0072 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	59218.000 LF	0.50000	29609.00			
0073 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	7.000 EA	82.50000	577.50			
0074 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	137.50000	962.50			
0075 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	59848.000 LF	0.09000	5386.32			
0076 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	600.000 EA	1.10000	660.00			
0077 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25724.000 LF	0.17000	4373.08			
0078 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	600.000 SD	1.10000	660.00			
0079 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2560.000 SD	1.65000	4224.00			
0080 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3090.000 SD	1.65000	5098.50			
0081 880(C) 8842	BARRICADES (TYPE III)	4270.000 SD	0.28000	1195.60			
0082 880(C) 8848	WING BARRICADES	600.000 SD	0.28000	168.00			
0083 880(D) 8854	VERTICAL PANELS	9290.000 SD	0.17000	1579.30			
0084 880(E) 8860	WARNING LIGHTS (TYPE A)	12380.000 SD	0.17000	2104.60			
0085 880(E) 8872	WARNING LIGHTS (TYPE C)	18580.000 SD	0.11000	2043.80			
0086 880(F) 8878	DRUMS	9570.000 SD	0.22000	2105.40			
SECTION TOTALS			\$	70,491.95	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 150 -12

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070241  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====   ( 3 ) 730980023   ( )   ( )   GLOVER CONSTRUCTION CO., INC       =====									
SECTION 0003 STAKING									
0087	642 0098	1.000	LSUM	44000.00000	44000.00				
STAKING									
SECTION TOTALS				\$	44,000.00	\$		\$	
-----									
SECTION 0004 CONSTRUCTION									
0088	640 1398	1.000	EA	7200.00000	7200.00				
FIELD OFFICE									
0089	641 1399	1.000	LSUM	200000.00000	200000.00				
MOBILIZATION									
0090	643 0087	1.000	LSUM	22000.00000	22000.00				
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	229,200.00	\$		\$	
-----									
CONTRACT TOTALS				\$	5,800,226.65	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 070213  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L  
 I-40: BEGIN AT AVE. A IN MIDWEST CITY, EXTEND EAST  
 TO POTTAWATOMIE C/L.

COUNTIES : OKLAHOMA

PROJECT(S) : SSP-155N(604)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,331,809.29	102.5545%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,298,635.90	100.0000%	97.5091%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,395,780.00	107.4805%	104.8033%
3	730738045	JIM COOLEY CONST., INC.	\$ 1,588,336.30	122.3081%	119.2615%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD 20.00000	2400.00	10.00000	1200.00	60.00000	7200.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD 6.00000	1440.00	5.00000	1200.00	1.00000	240.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD 0.20000	744.00	0.05000	186.00	0.02000	74.40
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD 0.75000	180.00	1.00000	240.00	5.50000	1320.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD 1.50000	3960.00	4.00000	10560.00	5.50000	14520.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD 0.50000	120.00	1.00000	240.00	4.00000	960.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.50000	120.00	1.00000	240.00	4.00000	960.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1680.000	SD 0.10000	168.00	0.20000	336.00	0.10000	168.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	4080.000	SD 0.10000	408.00	0.15000	612.00	0.02000	81.60
0010	880(F) 8878 DRUMS	5040.000	SD 0.10000	504.00	0.10000	504.00	0.02000	100.80

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070213  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(H) 8896	CONES(36" LARGE)	54240.000 SD	0.10000	5424.00	0.05000	2712.00	0.02000	1084.80
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	750.000 HOUR	50.00000	37500.00	65.00000	48750.00	53.00000	39750.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	25.00000	12000.00	25.00000	12000.00	1.00000	480.00
SECTION TOTALS			\$	64,968.00	\$	78,780.00	\$	66,939.60
SECTION 0002 CABLE BARRIER ITEMS								
0014 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	3700.00000	3700.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	25.000 EA	200.00000	5000.00	150.00000	3750.00	120.00000	3000.00
0016 230(A) 2806	SOLID SLAB SODDING	4000.000 SY	2.00000	8000.00	3.00000	12000.00	3.00000	12000.00
0017 303 5912	AGGREGATE BASE	5358.300 TON	30.00000	160749.00	30.00000	160749.00	42.00000	225048.60
0018 612(E) 0645	INLETS ADJUST TO GRADE	25.000 EA	1500.00000	37500.00	1500.00000	37500.00	1400.00000	35000.00
0019 628 5110	(PL)CABLE END ANCHOR UNIT	14.000 EA	3500.00000	49000.00	1875.00000	26250.00	1200.00000	16800.00
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	66698.000 LF	13.50000	900423.00	14.05000	937106.90	14.10000	940441.80
0021 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	60.000 EA	300.00000	18000.00	325.00000	19500.00	300.00000	18000.00
0022 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	200.00000	200.00	500.00000	500.00	1200.00000	1200.00
SECTION TOTALS			\$	1,182,872.00	\$	1,199,855.90	\$	1,255,190.40
SECTION 0003 STAKING								
0023 642 0098	STAKING	1.000 LSUM	19131.78000	19131.78	7500.00000	7500.00	24000.00000	24000.00
SECTION TOTALS			\$	19,131.78	\$	7,500.00	\$	24,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070213  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 MOBILIZATION											
0024	641	1552	1.000	LSUM	64837.51000	64837.51		12500.00000	12500.00	49650.00000	49650.00
MOBILIZATION											
SECTION TOTALS					\$	64,837.51		\$	12,500.00	\$	49,650.00
CONTRACT TOTALS					\$	1,331,809.29		\$	1,298,635.90	\$	1,395,780.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070213  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
				( 3 ) 730738045			( )
				JIM COOLEY CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 TRAFFIC CONTROL ITEMS							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD	50.00000	6000.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD	3.00000	720.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD	1.00000	3720.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	2.50000	600.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	2.50000	6600.00		
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD	1.00000	240.00		
0007	880(C) 8848 WING BARRICADES	240.000	SD	2.00000	480.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1680.000	SD	1.00000	1680.00		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	4080.000	SD	1.00000	4080.00		
0010	880(F) 8878 DRUMS	5040.000	SD	1.00000	5040.00		
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD	0.02000	1084.80		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	750.000	hour	60.00000	45000.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	50.00000	24000.00		
SECTION TOTALS				\$	99,244.80	\$	\$
-----							
SECTION 0002 CABLE BARRIER ITEMS							
0014	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	18000.00000	18000.00		
0015	224 2803 TEMPORARY SEDIMENT FILTER	25.000	EA	200.00000	5000.00		
0016	230(A) 2806 SOLID SLAB SODDING	4000.000	SY	2.20000	8800.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070213  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
				( 3 ) 730738045			( )
				JIM COOLEY CONST., INC.			( )
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0017 303 5912	AGGREGATE BASE	5358.300	TON	45.00000	241123.50		
0018 612(E) 0645	INLETS ADJUST TO GRADE	25.000	EA	2000.00000	50000.00		
0019 628 5110	(PL)CABLE END ANCHOR UNIT	14.000	EA	1200.00000	16800.00		
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	66698.000	LF	16.00000	1067168.00		
0021 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	60.000	EA	320.00000	19200.00		
0022 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	2000.00000	2000.00		
SECTION TOTALS				\$	1,428,091.50	\$	\$
-----							
SECTION 0003 STAKING							
0023 642 0098	STAKING	1.000	LSUM	12000.00000	12000.00		
SECTION TOTALS				\$	12,000.00	\$	\$
-----							
SECTION 0004 MOBILIZATION							
0024 641 1552	MOBILIZATION	1.000	LSUM	49000.00000	49000.00		
SECTION TOTALS				\$	49,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	1,588,336.30	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 070215  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) URBAN  
 I-44; FROM MILE POST 125 EAST TO MILE POST 130 IN OKLAHOMA CITY.

COUNTIES : OKLAHOMA

PROJECT(S) : IMG-0044-1(105)125 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 562,768.50	114.1228%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 493,125.25	100.0000%	87.6249%
2	730738045	JIM COOLEY CONST., INC.	\$ 599,446.60	121.5607%	106.5174%

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	90.000	SD 20.00000	1800.00	10.00000	900.00	50.00000	4500.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD 8.00000	1440.00	5.00000	900.00	3.00000	540.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.05000	139.50	0.50000	1395.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD 0.75000	135.00	2.00000	360.00	2.00000	360.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	3.00000	5940.00	2.00000	3960.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD 0.50000	90.00	1.00000	180.00	1.00000	180.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	1.00000	180.00	2.00000	360.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1260.000	SD 0.10000	126.00	0.20000	252.00	1.00000	1260.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3060.000	SD 0.10000	306.00	0.20000	612.00	1.00000	3060.00
0010	880(F) 8878 DRUMS	3060.000	SD 0.10000	306.00	0.10000	306.00	0.50000	1530.00
0011	880(H) 8896 CONES (36" LARGE)	40680.000	SD 0.10000	4068.00	0.05000	2034.00	0.02000	813.60



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 210 -2

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070215  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 730738045 JIM COOLEY CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	450.000	HOUR	50.00000	22500.00	65.00000	29250.00	55.00000	24750.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	25.00000	9000.00	30.00000	10800.00
SECTION TOTALS				\$ 43,389.00		\$ 50,053.50		\$ 53,508.60	
SECTION 0002 CONSTRUCTION									
0014 641 1552	MOBILIZATION	1.000	LSUM	29638.00000	29638.00	5000.00000	5000.00	42000.00000	42000.00
SECTION TOTALS				\$ 29,638.00		\$ 5,000.00		\$ 42,000.00	
SECTION 0003 TRAFFIC-CABLE BARRIER-ALTERNATE 1									
0015 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	8000.00000	8000.00
0016 224 2803	TEMPORARY SEDIMENT FILTER	21.000	EA	200.00000	4200.00	150.00000	3150.00	200.00000	4200.00
0017 230(A) 2806	SOLID SLAB SODDING	7500.000	SY	2.00000	15000.00	0.75000	5625.00	2.20000	16500.00
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2064.000	TON	90.00000	185760.00	90.00000	185760.00	95.00000	196080.00
0019 509(A) 0319	CLASS AA CONCRETE	121.000	CY	600.00000	72600.00	492.00000	59532.00	285.00000	34485.00
0020 628 5110	(PL)CABLE END ANCHOR UNIT	10.000	EA	2500.00000	25000.00	1000.00000	10000.00	1400.00000	14000.00
0021 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	13569.000	LF	13.50000	183181.50	12.75000	173004.75	17.00000	230673.00
SECTION TOTALS				\$ 489,741.50		\$ 438,071.75		\$ 503,938.00	
SECTION 0004 TRAFFIC-CABLE BARRIER-ALTERNATE 2									
0022 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00				
0023 224 2803	TEMPORARY SEDIMENT FILTER	21.000	EA	200.00000	4200.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 210 -3

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070215  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 730960939  MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 730738045  JIM COOLEY CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 230(A) 2806 SOLID SLAB SODDING	7500.000 SY	2.00000	15000.00				
0025 509(A) 0319 CLASS AA CONCRETE	121.000 CY	600.00000	72600.00				
0026 509(D) 0325 CLASS C CONCRETE	955.000 CY	300.00000	286500.00				
0027 628 5110 (PL)CABLE END ANCHOR UNIT	10.000 EA	2500.00000	25000.00				
0028 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	13569.000 LF	13.50000	183181.50				
SECTION TOTALS		\$	0.00	\$		\$	
CONTRACT TOTALS		\$	562,768.50	\$	493,125.25	\$	599,446.60

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 070246  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 COUNTY ROAD: OVER BLACK BEAR CREEK ,  
 APPROX. 0.5 MILES SOUTH AND 4.1 MILES EAST OF PAWNEE.  
 PROJECT LENGTH = 0.207 MILES

COUNTIES : PAWNEE

PROJECT(S) : BRO-159D(048)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 615,001.82	87.9568%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 699,208.90	100.0000%	113.6922%

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	15000.00000	15000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	59000.00000	59000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	
0005 223	2801 TEMPORARY SILT FENCE	650.000	LF	2.00000	1300.00	2.50000	1625.00	
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	7.00000	1400.00	
0007 230(A)	2806 SOLID SLAB SODDING	7357.000	SY	3.00000	22071.00	3.25000	23910.25	
0008 233(A)	2817 VEGETATIVE MULCHING	1.520	AC	500.00000	760.00	1000.00000	1520.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	489.000	TON	20.00000	9780.00	24.40000	11931.60	
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	200.00000	2000.00	
0011 601(A)	0297 TYPE I PLAIN RIPRAP	493.000	TON	35.00000	17255.00	28.55000	14075.15	



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070246  
 DISTRICT : 84

COUNTIES : PAWNEE

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
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2500.00000	10000.00		
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3700.00000	3700.00		
SECTION TOTALS		\$	491,490.40	\$	525,996.90	\$	
-----							
SECTION 0003 STAKING							
0031 642 0098 STAKING	1.000 LSUM	7000.00000	7000.00	4350.00000	4350.00		
SECTION TOTALS		\$	7,000.00	\$	4,350.00	\$	
-----							
SECTION 0004 CONSTRUCTION							
0032 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	26000.00000	26000.00		
SECTION TOTALS		\$	12,000.00	\$	26,000.00	\$	
-----							
CONTRACT TOTALS		\$	615,001.82	\$	699,208.90	\$	

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 070216  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L  
 US-69: BEGIN AT NORTH SIDE US-270 AND EXTEND NORTH.

COUNTIES : PITTSBURG

PROJECT(S) : SSP-161N(202)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,088,968.22	101.5609%	100.0000%
1	731270093	FULSOM CONST. CO., INC.	\$ 1,072,232.00	100.0000%	98.4631%
2	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 1,246,771.61	116.2782%	114.4911%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,878,237.14	175.1708%	172.4786%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD 20.00000	2400.00	24.00000	2880.00	71.50000	8580.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD 6.00000	720.00	3.00000	360.00	11.00000	1320.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD 0.20000	744.00	0.05000	186.00	0.28000	1041.60
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD 0.75000	180.00	2.00000	480.00	1.10000	264.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD 1.50000	3960.00	2.00000	5280.00	1.10000	2904.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD 0.50000	120.00	1.00000	240.00	1.10000	264.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.50000	120.00	2.00000	480.00	1.10000	264.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD 0.10000	312.00	0.10000	312.00	0.28000	873.60
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD 0.10000	504.00	0.10000	504.00	0.17000	856.80
0010	880(F) 8878 DRUMS	5040.000	SD 0.10000	504.00	0.20000	1008.00	0.22000	1108.80
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD 0.10000	5424.00	0.05000	2712.00	0.17000	9220.80

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070216  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 730980023 GLOVER CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	100.000	45.00000	4500.00	10.00000	1000.00	71.50000	7150.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	25.00000	18000.00	10.00000	7200.00	27.50000	19800.00
SECTION TOTALS			\$	37,488.00	\$	22,642.00	\$	53,647.60
SECTION 0002 CABLE BARRIER ITEMS								
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	2420.280	8.00000	19362.24	10.00000	24202.80	12.00000	29043.36
0015 202(C) 0184	UNCLASSIFIED BORROW	9785.500	6.50000	63605.75	12.00000	117426.00	12.00000	117426.00
0016 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	4000.00000	4000.00	2000.00000	2000.00	5500.00000	5500.00
0017 224 2803	TEMPORARY SEDIMENT FILTER	23.000	200.00000	4600.00	200.00000	4600.00	350.00000	8050.00
0018 230(A) 2806	SOLID SLAB SODDING	85681.780	2.00000	171363.56	1.50000	128522.67	1.53000	131093.12
0019 303 5912	AGGREGATE BASE	2370.000	26.00000	61620.00	50.00000	118500.00	46.00000	109020.00
0020 509(D) 0325	CLASS C CONCRETE	447.585	300.00000	134275.50	225.00000	100706.63	290.00000	129799.65
0021 611(E) 6004	INLET (SMD-TYPE 2A)	8.000	2135.00000	17080.00	2000.00000	16000.00	2125.00000	17000.00
0022 611(E) 6006	INLET (SMD-TYPE 2B)	1.000	1628.24000	1628.24	2200.00000	2200.00	2375.00000	2375.00
0023 611(F) 5196	ADDITIONAL DEPTH IN INLET	18.000	300.00000	5400.00	750.00000	13500.00	450.00000	8100.00
0024 612(E) 0645	INLETS ADJUST TO GRADE	12.000	1500.00000	18000.00	1500.00000	18000.00	435.80000	5229.60
0025 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	880.190	2.20000	1936.42	10.00000	8801.90	12.00000	10562.28
0026 619(B) 4741	REMOVAL OF DRAINAGE INLETS	9.000	614.00000	5526.00	100.00000	900.00	500.00000	4500.00
0027 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	3450.000	7.00000	24150.00	5.00000	17250.00	9.00000	31050.00
0028 619(C) 0924	SAWING PAVEMENT	8180.000	2.00000	16360.00	1.00000	8180.00	4.95000	40491.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070216  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 731270093   ( 2 ) 730980023										
ENGINEER'S ESTIMATE   FULSOM CONST. CO., INC.   GLOVER CONSTRUCTION CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0029 628 5110	(PL)CABLE END ANCHOR UNIT	8.000	EA	3500.00000	28000.00	2000.00000	16000.00	2750.00000	22000.00	
0030 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	29600.000	LF	13.50000	399600.00	14.00000	414400.00	14.63000	433048.00	
0031 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000	EA	300.00000	11400.00	350.00000	13300.00	22.00000	836.00	
0032 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	800.00000	800.00	100.00000	100.00	2200.00000	2200.00	
SECTION TOTALS				\$	988,707.71	\$	1,024,590.00	\$	1,107,324.01	
-----										
SECTION 0003 STAKING										
0033 642 0098	STAKING	1.000	LSUM	9193.00000	9193.00	5000.00000	5000.00	35800.00000	35800.00	
SECTION TOTALS				\$	9,193.00	\$	5,000.00	\$	35,800.00	
-----										
SECTION 0004 CONSTRUCTION										
0034 641 1552	MOBILIZATION	1.000	LSUM	53579.51000	53579.51	20000.00000	20000.00	50000.00000	50000.00	
SECTION TOTALS				\$	53,579.51	\$	20,000.00	\$	50,000.00	
-----										
CONTRACT TOTALS				\$	1,088,968.22	\$	1,072,232.00	\$	1,246,771.61	
=====										



TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070216  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====							
( 3 ) 730960939   ( )   ( )							
MIDSTATE TRAFFIC CONTROL, IN							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
SECTION 0001 TRAFFIC							
0001 876(C) 8482	120.000 SD	50.00000	6000.00				
(PL) TRUCK MOUNTED ATTENUATOR							
0002 880(A) 8812	120.000 SD	30.00000	3600.00				
ARROW DISPLAY (TYPE C)							
0003 880(B) 8818	3720.000 SD	0.50000	1860.00				
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0004 880(B) 8821	240.000 SD	1.00000	240.00				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0005 880(B) 8824	2640.000 SD	2.50000	6600.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0006 880(C) 8842	240.000 SD	2.00000	480.00				
BARRICADES (TYPE III)							
0007 880(C) 8848	240.000 SD	2.00000	480.00				
WING BARRICADES							
0008 880(E) 8860	3120.000 SD	0.30000	936.00				
WARNING LIGHTS (TYPE A)							
0009 880(E) 8872	5040.000 SD	0.30000	1512.00				
WARNING LIGHTS (TYPE C)							
0010 880(F) 8878	5040.000 SD	0.25000	1260.00				
DRUMS							
0011 880(H) 8896	54240.000 SD	0.10000	5424.00				
CONES (36" LARGE)							
0012 880(L) 8911	100.000 HOUR	100.00000	10000.00				
TRAFFIC SURVEILLANCE, POLICE							
0013 882(B) 8306	720.000 SD	65.00000	46800.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$ 85,192.00				\$
-----							
SECTION 0002 CABLE BARRIER ITEMS							
0014 202(A) 0183	2420.280 CY	20.00000	48405.60				
UNCLASSIFIED EXCAVATION							
0015 202(C) 0184	9785.500 CY	20.00000	195710.00				
UNCLASSIFIED BORROW							
0016 220 2800	1.000 LSUM	6000.00000	6000.00				
(SP) SWPPP DOCUMENTATION AND MANAGEMENT							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070216  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====							
( 3 ) 730960939   ( )   ( )							
MIDSTATE TRAFFIC CONTROL, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0017 224 2803	TEMPORARY SEDIMENT FILTER	23.000	EA	250.00000	5750.00		
0018 230(A) 2806	SOLID SLAB SODDING	85681.780	SY	3.00000	257045.34		
0019 303 5912	AGGREGATE BASE	2370.000	TON	125.00000	296250.00		
0020 509(D) 0325	CLASS C CONCRETE	447.585	CY	450.00000	201413.25		
0021 611(E) 6004	INLET (SMD-TYPE 2A)	8.000	EA	3500.00000	28000.00		
0022 611(E) 6006	INLET (SMD-TYPE 2B)	1.000	EA	3500.00000	3500.00		
0023 611(F) 5196	ADDITIONAL DEPTH IN INLET	18.000	VF	400.00000	7200.00		
0024 612(E) 0645	INLETS ADJUST TO GRADE	12.000	EA	2500.00000	30000.00		
0025 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	880.190	SY	5.00000	4400.95		
0026 619(B) 4741	REMOVAL OF DRAINAGE INLETS	9.000	EA	600.00000	5400.00		
0027 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	3450.000	LF	10.00000	34500.00		
0028 619(C) 0924	SAWING PAVEMENT	8180.000	LF	8.00000	65440.00		
0029 628 5110	(PL)CABLE END ANCHOR UNIT	8.000	EA	2500.00000	20000.00		
0030 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	29600.000	LF	16.30000	482480.00		
0031 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000	EA	475.00000	18050.00		
0032 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	3500.00000	3500.00		
SECTION TOTALS				\$	1,713,045.14	\$	\$
-----							
SECTION 0003 STAKING							
0033 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00		
SECTION TOTALS				\$	10,000.00	\$	\$
-----							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070216  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

=====							
		( 3 ) 730960939		( )		( )	
		MIDSTATE TRAFFIC CONTROL, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0004 CONSTRUCTION							
0034 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00			
SECTION TOTALS			\$	70,000.00	\$		\$
-----							
CONTRACT TOTALS			\$	1,878,237.14	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 070247  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 12/17/07 COMPLETION DATE  
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L  
 I-40: BEGIN AT THE OKLAHOMA/POTTAWATOMIE C/L, EXTEND EAST  
 TO SH-18 JCT.

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMG-0040-5(397)173

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 991,355.02	102.6383%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 965,872.75	100.0000%	97.4296%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,101,472.55	114.0391%	111.1078%
3	730738045	JIM COOLEY CONST., INC.	\$ 1,335,204.80	138.2382%	134.6848%
4	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,430,359.36	148.0898%	144.2833%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000	SD 20.00000	1800.00	20.00000	1800.00	70.00000	6300.00
0002	880(A) 8812 ARROW DISPLAY(TYPE C)	180.000	SD 6.00000	1080.00	5.00000	900.00	1.00000	180.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.05000	139.50	0.02000	55.80
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD 0.75000	135.00	1.00000	180.00	6.00000	1080.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	4.00000	7920.00	6.00000	11880.00
0006	880(C) 8842 BARRICADES(TYPE III)	180.000	SD 0.50000	90.00	1.00000	180.00	3.00000	540.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	1.00000	180.00	3.00000	540.00
0008	880(E) 8860 WARNING LIGHTS(TYPE A)	1260.000	SD 0.10000	126.00	0.20000	252.00	0.10000	126.00
0009	880(E) 8872 WARNING LIGHTS(TYPE C)	3060.000	SD 0.10000	306.00	0.15000	459.00	0.02000	61.20
0010	880(F) 8878 DRUMS	3780.000	SD 0.10000	378.00	0.10000	378.00	0.02000	75.60

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070247  
 DISTRICT : 46

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 880(H) 8896	CONES(36" LARGE)	40680.000 SD	0.10000	4068.00	0.05000	2034.00	2034.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	750.000 HOUR	50.00000	37500.00	65.00000	48750.00	35250.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00	25.00000	9000.00	360.00
SECTION TOTALS			\$	58,101.00	\$	72,172.50	\$ 58,482.60
SECTION 0002 CABLE BARRIER ITEMS							
0014 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	12400.00000 12400.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	9.000 EA	200.00000	1800.00	150.00000	1350.00	120.00000 1080.00
0016 230(A) 2806	SOLID SLAB SODDING	4000.000 SY	2.00000	8000.00	3.00000	12000.00	2.25000 9000.00
0017 303 5912	AGGREGATE BASE	3828.400 TON	30.00000	114852.00	35.00000	133994.00	42.00000 160792.80
0018 612(E) 0645	INLETS ADJUST TO GRADE	9.000 EA	1500.00000	13500.00	1500.00000	13500.00	1300.00000 11700.00
0019 628 5110	(PL)CABLE END ANCHOR UNIT	18.000 EA	3500.00000	63000.00	1875.00000	33750.00	2000.00000 36000.00
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	47855.000 LF	13.50000	646042.50	13.75000	658006.25	15.33000 733617.15
0021 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	28.000 EA	300.00000	8400.00	325.00000	9100.00	300.00000 8400.00
0022 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	100.00000	100.00	500.00000	500.00	1200.00000 1200.00
SECTION TOTALS			\$	859,694.50	\$	864,700.00	\$ 974,189.95
SECTION 0003 STAKING							
0023 642 0098	STAKING	1.000 LSUM	15696.21000	15696.21	16500.00000	16500.00	25000.00000 25000.00
SECTION TOTALS			\$	15,696.21	\$	16,500.00	\$ 25,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070247  
 DISTRICT : 46

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 MOBILIZATION								
0024 641 1552	LSUM	1.000	57863.31000	57863.31	12500.00000	12500.00	43800.00000	43800.00
MOBILIZATION								
SECTION TOTALS			\$	57,863.31	\$	12,500.00	\$	43,800.00
CONTRACT TOTALS			\$	991,355.02	\$	965,872.75	\$	1,101,472.55

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070247  
 DISTRICT : 46

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 730738045		( 4 ) 382932367		( )	
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	50.00000	4500.00	20.00000	1800.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	6.00000	1080.00	3.00000	540.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	1.00000	2790.00	0.05000	139.50	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	5.00000	900.00	0.10000	18.00	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	5.00000	9900.00	1.50000	2970.00	
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	3.00000	540.00	1.00000	180.00	
0007	880(C) 8848 WING BARRICADES	180.000 SD	5.00000	900.00	0.75000	135.00	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1260.000 SD	1.00000	1260.00	0.10000	126.00	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3060.000 SD	1.00000	3060.00	0.10000	306.00	
0010	880(F) 8878 DRUMS	3780.000 SD	0.10000	378.00	0.25000	945.00	
0011	880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.10000	4068.00	0.10000	4068.00	
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	750.000 HOUR	60.00000	45000.00	55.00000	41250.00	
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	40.00000	14400.00	12.00000	4320.00	
SECTION TOTALS			\$	88,776.00	\$	56,797.50	\$
SECTION 0002 CABLE BARRIER ITEMS							
0014	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	18000.00000	18000.00	46300.00000	46300.00	
0015	224 2803 TEMPORARY SEDIMENT FILTER	9.000 EA	300.00000	2700.00	170.00000	1530.00	
0016	230(A) 2806 SOLID SLAB SODDING	4000.000 SY	7.00000	28000.00	4.00000	16000.00	

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070247  
 DISTRICT : 46

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 730738045		( 4 ) 382932367		( )		
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 303 5912	AGGREGATE BASE	3828.400 TON	57.00000	218218.80	69.90000	267605.16		
0018 612(E) 0645	INLETS ADJUST TO GRADE	9.000 EA	1800.00000	16200.00	1400.00000	12600.00		
0019 628 5110	(PL)CABLE END ANCHOR UNIT	18.000 EA	1200.00000	21600.00	2047.00000	36846.00		
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	47855.000 LF	18.00000	861390.00	17.24000	825020.20		
0021 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	28.000 EA	315.00000	8820.00	345.00000	9660.00		
0022 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	2000.00000	2000.00	1300.00000	1300.00		
SECTION TOTALS			\$	1,176,928.80	\$	1,216,861.36	\$	
SECTION 0003 STAKING								
0023 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	45700.50000	45700.50		
SECTION TOTALS			\$	20,000.00	\$	45,700.50	\$	
SECTION 0004 MOBILIZATION								
0024 641 1552	MOBILIZATION	1.000 LSUM	49500.00000	49500.00	111000.00000	111000.00		
SECTION TOTALS			\$	49,500.00	\$	111,000.00	\$	
CONTRACT TOTALS			\$	1,335,204.80	\$	1,430,359.36	\$	



TABULATION OF BIDS

CALL ORDER : 255 CONTRACT ID : 070223  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 SH-33: OVER THE WASHITA RIVER APPROX. 3.2 MILES  
 WEST OF SH-34.  
 PROJECT LENGTH = 0.388 MILES

COUNTIES : ROGER MILLS

PROJECT(S) : BRFY-165C(038)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,557,311.15	94.6025%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 2,703,218.73	100.0000%	105.7055%
2	731427175	K & R BUILDERS, INC.	\$ 2,995,550.35	110.8142%	117.1367%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 3,230,095.04	119.4907%	126.3083%

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	1500.00000	1500.00	15000.00000	15000.00	13000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	383.000	CY	4.00000	1532.00	12.00000	4596.00	15.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	10069.000	CY	6.00000	60414.00	12.00000	120828.00	13.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3626.45000	3626.45	15000.00000	15000.00	20000.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	10000.00000	10000.00	10000.00000
0006 223 2801	TEMPORARY SILT FENCE	200.000	LF	2.50000	500.00	2.75000	550.00	6.00000
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	10.000	CY	10.00000	100.00	50.00000	500.00	60.00000
0008 227 0100	TEMPORARY SILT DIKE	182.000	LF	6.00000	1092.00	7.65000	1392.30	8.00000
0009 230(A) 2806	SOLID SLAB SODDING	18150.000	SY	2.57000	46645.50	2.04000	37026.00	2.05000
0010 232(B) 2814	SEEDING METHOD B	3.750	AC	325.00000	1218.75	220.00000	825.00	200.00000

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	3.750 AC	400.00000	1500.00	220.00000	825.00	200.00000	750.00		
0012 241 2832 MOWING	3.750 AC	45.00000	168.75	50.00000	187.50	55.00000	206.25		
0013 327(A) 4200 (SP)FLY ASH	347.000 TON	75.00000	26025.00	50.00000	17350.00	80.00000	27760.00		
0014 327(D) 4230 (SP)LIME	37.000 TON	115.00000	4255.00	130.00000	4810.00	135.00000	4995.00		
0015 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	8039.000 SY	3.15000	25322.85	2.50000	20097.50	3.50000	28136.50		
0016 327(G) 4260 (SP)LIME PRETREATMENT	2010.000 SY	2.50000	5025.00	4.00000	8040.00	4.00000	8040.00		
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2725.000 TON	25.00000	68125.00	24.00000	65400.00	26.00000	70850.00		
0018 407 0250 TACK COAT	437.000 GAL	2.00000	874.00	3.30000	1442.10	3.00000	1311.00		
0019 408 5774 PRIME COAT	1170.000 GAL	5.00000	5850.00	7.00000	8190.00	6.00000	7020.00		
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1178.000 TON	65.00000	76570.00	73.70000	86818.60	75.00000	88350.00		
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1296.000 TON	60.00000	77760.00	67.00000	86832.00	69.00000	89424.00		
0022 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	970.000 TON	70.00000	67900.00	78.00000	75660.00	80.00000	77600.00		
0023 417 4659 (PL)FOG SEAL	111.000 GAL	4.00000	444.00	60.00000	6660.00	5.00000	555.00		
0024 417 5267 COLD MILLING PAVEMENT	1104.000 SY	2.40000	2649.60	5.00000	5520.00	11.00000	12144.00		
0025 509(D) 0325 CLASS C CONCRETE	100.000 CY	3.00000	300.00	200.00000	20000.00	300.00000	30000.00		
0026 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	850.00000	3400.00	850.00000	3400.00		
0027 613(D) 0689 18" CORR. GALV. STEEL PIPE	196.000 LF	27.00000	5292.00	20.00000	3920.00	21.00000	4116.00		

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(D) 0690 24" CORR. GALV. STEEL PIPE	80.000 LF	28.00000	2240.00	25.00000	2000.00	27.00000	2160.00		
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2100.00000	2100.00	5000.00000	5000.00	9000.00000	9000.00		
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2450.000 SY	3.55000	8697.50	3.00000	7350.00	8.00000	19600.00		
0031 619(B) 4780 REMOVAL OF GUARD RAIL	2163.000 LF	3.25000	7029.75	2.00000	4326.00	4.00000	8652.00		
0032 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1099.000 LF	12.00000	13188.00	18.70000	20551.30	20.00000	21980.00		
0033 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1600.00000	12800.00	1375.00000	11000.00	1850.00000	14800.00		
0034 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00		
0035 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1020.000 LF	3.50000	3570.00	2.75000	2805.00	2.80000	2856.00		
SECTION TOTALS		\$	546,815.15	\$	681,402.30	\$	762,061.25		
SECTION 0002 BRIDGE 'A'									
0036 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	14.00000	1260.00	10.00000	900.00		
0037 501(F) 6352 GRANULAR BACKFILL	136.000 CY	30.00000	4080.00	40.00000	5440.00	60.00000	8160.00		
0038 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1432.000 LF	155.00000	221960.00	158.00000	226256.00	140.00000	200480.00		
0039 504(A) 1304 APPROACH SLAB	224.800 SY	120.00000	26976.00	120.00000	26976.00	170.00000	38216.00		
0040 504(E) 6245 CONCRETE RAIL (TR4)	817.000 LF	50.00000	40850.00	45.00000	36765.00	68.00000	55556.00		
0041 506(A) 1322 STRUCTURAL STEEL	2400.000 LB	2.00000	4800.00	2.00000	4800.00	2.00000	4800.00		
0042 509(A) 1326 CLASS AA CONCRETE	457.000 CY	400.00000	182800.00	400.00000	182800.00	435.00000	198795.00		
0043 509(B) 1328 CLASS A CONCRETE	190.400 CY	400.00000	76160.00	400.00000	76160.00	470.00000	89488.00		
0044 509(D) 1331 CLASS C CONCRETE	25.000 CY	300.00000	7500.00	300.00000	7500.00	350.00000	8750.00		

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730776271   ( 2 ) 731427175									
ENGINEER'S ESTIMATE   SEWELL BROTHERS, INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 511(B) 6010	EPOXY COATED REINFORCING STEEL	142630.000	LB	0.90000	128367.00	0.85000	121235.50	0.89000	126940.70
0046 514(A) 6010	PILES, FURNISHED (HP 10X42)	980.000	LF	20.00000	19600.00	22.00000	21560.00	32.00000	31360.00
0047 514(B) 6292	PILES, DRIVEN (HP 10X42)	980.000	LF	15.00000	14700.00	15.00000	14700.00	8.00000	7840.00
0048 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	600.00000	8400.00	600.00000	8400.00	750.00000	10500.00
0049 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1594.000	SY	4.00000	6376.00	2.85000	4542.90	3.00000	4782.00
0050 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	689.000	LF	400.00000	275600.00	420.00000	289380.00	420.00000	289380.00
0051 523(A) 6550	(SP) SEALER CRACK PREPARATION	407.500	LF	2.50000	1018.75	3.30000	1344.75	3.00000	1222.50
0052 523(B) 6560	(SP) SEALER RESIN	4.500	GAL	120.00000	540.00	300.00000	1350.00	280.00000	1260.00
0053 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	600.00000	4800.00	250.00000	2000.00
0054 535 6165	(PL)EXPANSION BEARING ASSEMBLY	40.000	EA	600.00000	24000.00	600.00000	24000.00	650.00000	26000.00
0055 535 6282	(PL)ELASTOMERIC BEARING PADS	40.000	EA	200.00000	8000.00	200.00000	8000.00	650.00000	26000.00
0056 601(A-1)1353	TYPE I-A PLAIN RIPRAP	480.000	TON	25.00000	12000.00	30.00000	14400.00	36.75000	17640.00
0057 601(A-2)1355	TYPE I-A FILTER BLANKET	120.000	TON	20.00000	2400.00	25.00000	3000.00	29.00000	3480.00
0058 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	30.00000	2520.00	30.00000	2520.00
0059 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	84.000	LF	15.00000	1260.00	30.00000	2520.00	30.00000	2520.00
0060 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	35000.00000	35000.00
SECTION TOTALS				\$	1,103,967.75	\$	1,109,710.15	\$	1,193,590.20
-----									
SECTION 0003 BRIDGE 'B'									
0061 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000	CY	10.00000	1800.00	14.00000	2520.00	10.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 501(G) 6309 CLSM BACKFILL	196.000 CY	100.00000	19600.00	120.00000	23520.00	175.00000	34300.00		
0063 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000 LF	165.00000	157740.00	170.00000	162520.00	169.00000	161564.00		
0064 504(A) 1304 APPROACH SLAB	372.400 SY	120.00000	44688.00	120.00000	44688.00	170.00000	63308.00		
0065 504(C) 6250 SEALED EXPANSION JOINT	51.050 LF	135.00000	6891.75	175.00000	8933.75	200.00000	10210.00		
0066 504(E) 6245 CONCRETE RAIL (TR4)	645.900 LF	50.00000	32295.00	45.00000	29065.50	68.00000	43921.20		
0067 506(A) 1322 STRUCTURAL STEEL	1670.000 LB	2.00000	3340.00	2.00000	3340.00	2.00000	3340.00		
0068 509(A) 1326 CLASS AA CONCRETE	292.500 CY	400.00000	117000.00	400.00000	117000.00	435.00000	127237.50		
0069 509(B) 1328 CLASS A CONCRETE	214.900 CY	400.00000	85960.00	400.00000	85960.00	470.00000	101003.00		
0070 509(D) 1331 CLASS C CONCRETE	25.000 CY	300.00000	7500.00	300.00000	7500.00	350.00000	8750.00		
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	101260.000 LB	0.90000	91134.00	0.85000	86071.00	0.89000	90121.40		
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	228.000 LF	20.00000	4560.00	22.00000	5016.00	32.00000	7296.00		
0073 514(A) 6011 PILES, FURNISHED (HP 12X53)	946.000 LF	25.00000	23650.00	27.00000	25542.00	40.00000	37840.00		
0074 514(B) 6292 PILES, DRIVEN (HP 10X42)	228.000 LF	15.00000	3420.00	15.00000	3420.00	8.00000	1824.00		
0075 514(B) 6294 PILES, DRIVEN (HP 12X53)	946.000 LF	20.00000	18920.00	20.00000	18920.00	8.00000	7568.00		
0076 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	600.00000	10800.00	600.00000	10800.00	750.00000	13500.00		
0077 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1249.000 SY	4.00000	4996.00	2.85000	3559.65	3.00000	3747.00		
0078 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	208.000 LF	450.00000	93600.00	500.00000	104000.00	560.00000	116480.00		
0079 523(A) 6550 (SP) SEALER CRACK PREPARATION	48.600 LF	2.50000	121.50	3.30000	160.38	3.00000	145.80		
0080 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	120.00000	72.00	300.00000	180.00	280.00000	168.00		

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

=====										
( 0 ) -EST-   ( 1 ) 730776271   ( 2 ) 731427175										
ENGINEER'S ESTIMATE   SEWELL BROTHERS, INC.   K & R BUILDERS, INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	600.00000	4800.00	750.00000	6000.00		
0082 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00	600.00000	9600.00	750.00000	12000.00		
0083 601(A-1)1353	TYPE I-A PLAIN RIPRAP	620.000 TON	25.00000	15500.00	30.00000	18600.00	36.75000	22785.00		
0084 601(A-2)1355	TYPE I-A FILTER BLANKET	150.000 TON	20.00000	3000.00	25.00000	3750.00	29.00000	4350.00		
0085 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	104.000 LF	20.00000	2080.00	30.00000	3120.00	30.00000	3120.00		
0086 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	84.000 LF	15.00000	1260.00	30.00000	2520.00	30.00000	2520.00		
0087 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	30000.00000	30000.00	25000.00000	25000.00		
SECTION TOTALS			\$	783,528.25	\$	815,106.28	\$	909,898.90		
-----										
SECTION 0004 TRAFFIC										
0088 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	12500.00000	12500.00	20000.00000	20000.00		
SECTION TOTALS			\$	3,000.00	\$	12,500.00	\$	20,000.00		
-----										
SECTION 0005 STAKING										
0089 642 0098	STAKING	1.000 LSUM	35000.00000	35000.00	9500.00000	9500.00	12000.00000	12000.00		
SECTION TOTALS			\$	35,000.00	\$	9,500.00	\$	12,000.00		
-----										
SECTION 0006 CONSTRUCTION										
0090 641 1399	MOBILIZATION	1.000 LSUM	85000.00000	85000.00	75000.00000	75000.00	98000.00000	98000.00		
SECTION TOTALS			\$	85,000.00	\$	75,000.00	\$	98,000.00		
-----										
CONTRACT TOTALS			\$	2,557,311.15	\$	2,703,218.73	\$	2,995,550.35		
=====										

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	7525.00000	7525.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	383.000	CY	4.79000	1834.57				
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	10069.000	CY	5.86000	59004.34				
UNCLASSIFIED BORROW									
0004	205 4229	1.000	LSUM	21500.00000	21500.00				
TYPE A-SALVAGED TOPSOIL									
0005	220 2800	1.000	LSUM	3762.50000	3762.50				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0006	223 2801	200.000	LF	2.15000	430.00				
TEMPORARY SILT FENCE									
0007	226 2805	10.000	CY	5.86000	58.60				
TEMPORARY SEDIMENT REMOVAL									
0008	227 0100	182.000	LF	8.60000	1565.20				
TEMPORARY SILT DIKE									
0009	230(A) 2806	18150.000	SY	2.00000	36300.00				
SOLID SLAB SODDING									
0010	232(B) 2814	3.750	AC	215.00000	806.25				
SEEDING METHOD B									
0011	233(A) 2817	3.750	AC	215.00000	806.25				
VEGETATIVE MULCHING									
0012	241 2832	3.750	AC	48.38000	181.43				
MOWING									
0013	327(A) 4200	347.000	TON	76.44000	26524.68				
(SP)FLY ASH									
0014	327(D) 4230	37.000	TON	134.38000	4972.06				
(SP)LIME									
0015	327(E) 4240	8039.000	SY	3.12000	25081.68				
(SP)CEMENTITIOUS STABILIZED SUBGRADE									
0016	327(G) 4260	2010.000	SY	2.85000	5728.50				
(SP)LIME PRETREATMENT									
0017	403(E) 0225	2725.000	TON	25.80000	70305.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0018	407 0250	437.000	GAL	3.23000	1411.51				
TACK COAT									

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		( 3 ) 731557599			( )			( )		
		PLAINS BRIDGE CONTRACTING OF								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	1170.000 GAL	6.45000	7546.50						
0020 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1178.000 TON	72.03000	84851.34						
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1296.000 TON	65.58000	84991.68						
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	970.000 TON	76.33000	74040.10						
0023 417 4659	(PL) FOG SEAL	111.000 GAL	5.38000	597.18						
0024 417 5267	COLD MILLING PAVEMENT	1104.000 SY	7.53000	8313.12						
0025 509(D) 0325	CLASS C CONCRETE	100.000 CY	295.63000	29563.00						
0026 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	1075.00000	4300.00						
0027 613(D) 0689	18" CORR. GALV. STEEL PIPE	196.000 LF	21.50000	4214.00						
0028 613(D) 0690	24" CORR. GALV. STEEL PIPE	80.000 LF	23.65000	1892.00						
0029 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3225.00000	3225.00						
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2450.000 SY	2.42000	5929.00						
0031 619(B) 4780	REMOVAL OF GUARD RAIL	2163.000 LF	3.23000	6986.49						
0032 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1099.000 LF	19.89000	21859.11						
0033 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1773.75000	14190.00						
0034 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	3.000 EA	2365.00000	7095.00						
0035 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE) SECTION TOTALS	1020.000 LF	2.80000	2856.00						
				\$ 630,247.09				\$		



TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0036 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	13.80000	1242.00				
0037 501(F) 6352	GRANULAR BACKFILL	136.000 CY	46.00000	6256.00				
0038 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1432.000 LF	165.37000	236809.84				
0039 504(A) 1304	APPROACH SLAB	224.800 SY	161.00000	36192.80				
0040 504(E) 6245	CONCRETE RAIL (TR4)	817.000 LF	66.70000	54493.90				
0041 506(A) 1322	STRUCTURAL STEEL	2400.000 LB	1.63000	3912.00				
0042 509(A) 1326	CLASS AA CONCRETE	457.000 CY	517.50000	236497.50				
0043 509(B) 1328	CLASS A CONCRETE	190.400 CY	517.50000	98532.00				
0044 509(D) 1331	CLASS C CONCRETE	25.000 CY	345.00000	8625.00				
0045 511(B) 6010	EPOXY COATED REINFORCING STEEL	142630.000 LB	1.07000	152614.10				
0046 514(A) 6010	PILES, FURNISHED (HP 10X42)	980.000 LF	30.74000	30125.20				
0047 514(B) 6292	PILES, DRIVEN (HP 10X42)	980.000 LF	11.50000	11270.00				
0048 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	607.20000	8500.80				
0049 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1594.000 SY	2.99000	4766.06				
0050 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	689.000 LF	665.85000	458770.65				
0051 523(A) 6550	(SP) SEALER CRACK PREPARATION	407.500 LF	3.45000	1405.88				
0052 523(B) 6560	(SP) SEALER RESIN	4.500 GAL	322.00000	1449.00				
0053 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	231.15000	1849.20				
0054 535 6165	(PL) EXPANSION BEARING ASSEMBLY	40.000 EA	548.55000	21942.00				

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

=====								
( 3 ) 731557599   ( )   ( )								
PLAINS BRIDGE CONTRACTING OF								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0055 535 6282	(PL)ELASTOMERIC BEARING PADS	40.000 EA	115.00000	4600.00				
0056 601(A-1)1353	TYPE I-A PLAIN RIPRAP	480.000 TON	40.13000	19262.40				
0057 601(A-2)1355	TYPE I-A FILTER BLANKET	120.000 TON	34.50000	4140.00				
0058 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	28.75000	2415.00				
0059 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	84.000 LF	28.75000	2415.00				
0060 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	107453.70000	107453.70				
SECTION TOTALS			\$	1,515,540.03	\$		\$	
-----								
SECTION 0003 BRIDGE 'B'								
0061 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	180.000 CY	25.00000	4500.00				
0062 501(G) 6309	CLSM BACKFILL	196.000 CY	150.00000	29400.00				
0063 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000 LF	180.00000	172080.00				
0064 504(A) 1304	APPROACH SLAB	372.400 SY	130.00000	48412.00				
0065 504(C) 6250	SEALED EXPANSION JOINT	51.050 LF	250.00000	12762.50				
0066 504(E) 6245	CONCRETE RAIL (TR4)	645.900 LF	50.00000	32295.00				
0067 506(A) 1322	STRUCTURAL STEEL	1670.000 LB	3.00000	5010.00				
0068 509(A) 1326	CLASS AA CONCRETE	292.500 CY	400.00000	117000.00				
0069 509(B) 1328	CLASS A CONCRETE	214.900 CY	400.00000	85960.00				
0070 509(D) 1331	CLASS C CONCRETE	25.000 CY	350.00000	8750.00				
0071 511(B) 6010	EPOXY COATED REINFORCING STEEL	101260.000 LB	1.15000	116449.00				

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 514(A) 6010	PILES, FURNISHED (HP 10X42)	228.000	LF	28.00000	6384.00			
0073 514(A) 6011	PILES, FURNISHED (HP 12X53)	946.000	LF	34.00000	32164.00			
0074 514(B) 6292	PILES, DRIVEN (HP 10X42)	228.000	LF	10.00000	2280.00			
0075 514(B) 6294	PILES, DRIVEN (HP 12X53)	946.000	LF	10.00000	9460.00			
0076 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000	EA	550.00000	9900.00			
0077 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1249.000	SY	2.60000	3247.40			
0078 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	208.000	LF	610.00000	126880.00			
0079 523(A) 6550	(SP) SEALER CRACK PREPARATION	48.600	LF	3.00000	145.80			
0080 523(B) 6560	(SP) SEALER RESIN	0.600	GAL	300.00000	180.00			
0081 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000	EA	700.00000	5600.00			
0082 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	750.00000	12000.00			
0083 601(A-1)1353	TYPE I-A PLAIN RIPRAP	620.000	TON	35.00000	21700.00			
0084 601(A-2)1355	TYPE I-A FILTER BLANKET	150.000	TON	35.00000	5250.00			
0085 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	104.000	LF	25.00000	2600.00			
0086 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	84.000	LF	25.00000	2100.00			
0087 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	40000.00000	40000.00			
SECTION TOTALS				\$	912,509.70	\$		\$
SECTION 0004 TRAFFIC								
0088 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12885.75000	12885.75			
SECTION TOTALS				\$	12,885.75	\$		\$

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070223  
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 731557599 PLAINS BRIDGE CONTRACTING OF =====								
SECTION 0005 STAKING								
0089 642 0098	1.000	LSUM	13093.59000	13093.59				
STAKING								
SECTION TOTALS			\$	13,093.59	\$		\$	
-----								
SECTION 0006 CONSTRUCTION								
0090 641 1399	1.000	LSUM	145818.88000	145818.88				
MOBILIZATION								
SECTION TOTALS			\$	145,818.88	\$		\$	
-----								
CONTRACT TOTALS			\$	3,230,095.04	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 070217  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL  
 I-40: BEGIN FROM MILE POST 311 AND EXTEND  
 NORTH TO MILE POST 318.

COUNTIES : SEQUOYAH

PROJECT(S) : SSP-168N(174)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 843,101.81	120.2247%	100.0000%
1	731270093	FULSOM CONST. CO., INC.	\$ 701,271.50	100.0000%	83.1776%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 881,812.25	125.7448%	104.5914%
3	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 954,575.00	136.1206%	113.2218%
4	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 956,225.20	136.3559%	113.4175%
5	730738045	JIM COOLEY CONST., INC.	\$ 995,093.40	141.8985%	118.0277%
6	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,054,662.80	150.3929%	125.0932%

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	90.000	SD 20.00000	1800.00	24.00000	2160.00	50.00000	4500.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD 6.00000	1080.00	3.00000	540.00	20.00000	3600.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.05000	139.50	0.15000	418.50
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD 0.75000	135.00	2.00000	360.00	0.50000	90.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	2.00000	3960.00	2.00000	3960.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD 0.50000	90.00	1.00000	180.00	2.00000	360.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	2.00000	360.00	2.00000	360.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD 0.10000	234.00	0.10000	234.00	0.10000	234.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000	SD 0.10000	378.00	0.10000	378.00	0.10000	378.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070217  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(F) 8878 DRUMS	3780.000	SD	0.10000	378.00	0.20000	756.00	0.20000	756.00	
0011 880(H) 8896 CONES (36" LARGE)	40680.000	SD	0.10000	4068.00	0.05000	2034.00	0.05000	2034.00	
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	360.000	HOURL	45.00000	16200.00	10.00000	3600.00	60.00000	21600.00	
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	10.00000	3600.00	30.00000	10800.00	
SECTION TOTALS			\$	36,981.00	\$	18,301.50	\$	49,090.50	
-----									
SECTION 0002 TRAFFIC ITEMS									
0014 209 0120 MACHINE GRADING	48.000	STA	1000.00000	48000.00	1000.00000	48000.00	1200.00000	57600.00	
0015 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00	
0016 224 2803 TEMPORARY SEDIMENT FILTER	15.000	EA	200.00000	3000.00	200.00000	3000.00	200.00000	3000.00	
0017 230(A) 2806 SOLID SLAB SODDING	17067.000	SY	2.00000	34134.00	2.00000	34134.00	2.50000	42667.50	
0018 303 5912 AGGREGATE BASE	2020.000	TON	30.00000	60600.00	40.00000	80800.00	75.00000	151500.00	
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	854.000	TON	90.00000	76860.00	100.00000	85400.00	88.00000	75152.00	
0020 509(A) 0319 CLASS AA CONCRETE	262.000	CY	600.00000	157200.00	300.00000	78600.00	400.00000	104800.00	
0021 612(E) 0645 INLETS ADJUST TO GRADE	2.000	EA	1500.00000	3000.00	1500.00000	3000.00	1200.00000	2400.00	
0022 628 5110 (PL)CABLE END ANCHOR UNIT	10.000	EA	2500.00000	25000.00	2000.00000	20000.00	1000.00000	10000.00	
0023 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	25253.000	LF	13.50000	340915.50	12.00000	303036.00	13.25000	334602.25	
SECTION TOTALS			\$	752,709.50	\$	657,970.00	\$	785,221.75	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070217  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731270093 FULSOM CONST. CO., INC.	AMOUNT	( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0024	642 0098	1.000	LSUM	6853.00000	6853.00	5000.00000	5000.00	7500.00000	7500.00
STAKING									
SECTION TOTALS				\$	6,853.00	\$	5,000.00	\$	7,500.00
SECTION 0004 MOBILIZATION									
0025	641 1552	1.000	LSUM	46558.31000	46558.31	20000.00000	20000.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS				\$	46,558.31	\$	20,000.00	\$	40,000.00
CONTRACT TOTALS				\$	843,101.81	\$	701,271.50	\$	881,812.25

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070217  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 311490949		( 4 ) 203411598		( 5 ) 730738045		
		NES EQUIP.SERV.CORP.DBA ADVA		ADVANCED WORKZONE SERVICES,		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	90.000 SD	185.00000	16650.00	5.00000	450.00	50.00000	4500.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	5.00000	900.00	15.00000	2700.00	3.00000	540.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.10000	279.00	0.05000	139.50	1.00000	2790.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	2.00000	360.00	2.00000	360.00	2.00000	360.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	2.50000	4950.00	2.00000	3960.00	2.50000	4950.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	2.00000	360.00	2.00000	360.00	2.50000	450.00
0007	880(C) 8848 WING BARRICADES	180.000 SD	2.00000	360.00	3.00000	540.00	2.50000	450.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.40000	936.00	0.30000	702.00	1.00000	2340.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.50000	1890.00	0.02000	75.60	1.00000	3780.00
0010	880(F) 8878 DRUMS	3780.000 SD	0.50000	1890.00	0.25000	945.00	0.10000	378.00
0011	880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.10000	4068.00	0.02000	813.60	0.10000	4068.00
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	360.000 HOUR	50.00000	18000.00	50.00000	18000.00	55.00000	19800.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	7.00000	2520.00	2.00000	720.00	30.00000	10800.00
SECTION TOTALS			\$	53,163.00	\$	29,765.70	\$	55,206.00
SECTION 0002 TRAFFIC ITEMS								
0014	209 0120 MACHINE GRADING	48.000 STA	1092.00000	52416.00	900.00000	43200.00	1200.00000	57600.00
0015	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	500.00000	500.00	5000.00000	5000.00	12000.00000	12000.00
0016	224 2803 TEMPORARY SEDIMENT FILTER	15.000 EA	110.00000	1650.00	350.00000	5250.00	200.00000	3000.00



TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070217  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

=====									
( 3 ) 311490949   ( 4 ) 203411598   ( 5 ) 730738045									
NES EQUIP.SERV.CORP.DBA ADVA   ADVANCED WORKZONE SERVICES,   JIM COOLEY CONST., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 230(A) 2806	SOLID SLAB SODDING	17067.000 SY	2.00000	34134.00	3.50000	59734.50	2.20000	37547.40	
0018 303 5912	AGGREGATE BASE	2020.000 TON	58.00000	117160.00	75.00000	151500.00	47.00000	94940.00	
0019 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	854.000 TON	118.00000	100772.00	115.00000	98210.00	80.00000	68320.00	
0020 509(A) 0319	CLASS AA CONCRETE	262.000 CY	115.00000	30130.00	335.00000	87770.00	310.00000	81220.00	
0021 612(E) 0645	INLETS ADJUST TO GRADE	2.000 EA	4500.00000	9000.00	1000.00000	2000.00	2000.00000	4000.00	
0022 628 5110	(PL) CABLE END ANCHOR UNIT	10.000 EA	2500.00000	25000.00	3500.00000	35000.00	1200.00000	12000.00	
0023 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	25253.000 LF	14.00000	353542.00	15.00000	378795.00	20.00000	505060.00	
SECTION TOTALS			\$	724,304.00	\$	866,459.50	\$	875,687.40	
-----									
SECTION 0003 STAKING									
0024 642 0098	STAKING	1.000 LSUM	36520.00000	36520.00	10000.00000	10000.00	10200.00000	10200.00	
SECTION TOTALS			\$	36,520.00	\$	10,000.00	\$	10,200.00	
-----									
SECTION 0004 MOBILIZATION									
0025 641 1552	MOBILIZATION	1.000 LSUM	140588.00000	140588.00	50000.00000	50000.00	54000.00000	54000.00	
SECTION TOTALS			\$	140,588.00	\$	50,000.00	\$	54,000.00	
-----									
CONTRACT TOTALS			\$	954,575.00	\$	956,225.20	\$	995,093.40	
=====									

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070217  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 382932367		( )		( )	
		RMD HOLDINGS, LTD. DBA NATIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC CONTROL							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00			
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	3.00000	540.00			
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.05000	139.50			
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	0.10000	18.00			
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	1.50000	2970.00			
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	1.00000	180.00			
0007	880(C) 8848 WING BARRICADES	180.000 SD	0.75000	135.00			
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.10000	234.00			
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.10000	378.00			
0010	880(F) 8878 DRUMS	3780.000 SD	0.25000	945.00			
0011	880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.10000	4068.00			
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	360.000 HOUR	55.00000	19800.00			
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	12.00000	4320.00			
SECTION TOTALS			\$	35,527.50	\$		\$
SECTION 0002 TRAFFIC ITEMS							
0014	209 0120 MACHINE GRADING	48.000 STA	1260.00000	60480.00			
0015	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	20325.00000	20325.00			
0016	224 2803 TEMPORARY SEDIMENT FILTER	15.000 EA	170.00000	2550.00			

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070217  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

=====							
( 6 ) 382932367   ( )   ( )							
RMD HOLDINGS, LTD. DBA NATIO							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0017 230(A) 2806	SOLID SLAB SODDING	17067.000	SY	4.00000	68268.00		
0018 303 5912	AGGREGATE BASE	2020.000	TON	69.90000	141198.00		
0019 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	854.000	TON	174.00000	148596.00		
0020 509(A) 0319	CLASS AA CONCRETE	262.000	CY	247.50000	64845.00		
0021 612(E) 0645	INLETS ADJUST TO GRADE	2.000	EA	1400.00000	2800.00		
0022 628 5110	(PL) CABLE END ANCHOR UNIT	10.000	EA	1505.00000	15050.00		
0023 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	25253.000	LF	16.10000	406573.30		
SECTION TOTALS				\$	930,685.30	\$	\$
-----							
SECTION 0003 STAKING							
0024 642 0098	STAKING	1.000	LSUM	24750.00000	24750.00		
SECTION TOTALS				\$	24,750.00	\$	\$
-----							
SECTION 0004 MOBILIZATION							
0025 641 1552	MOBILIZATION	1.000	LSUM	63700.00000	63700.00		
SECTION TOTALS				\$	63,700.00	\$	\$
-----							
CONTRACT TOTALS				\$	1,054,662.80	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 070250  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 SAFTY IMPROVEMENT (CABLE BARRIER PROJECT)AL  
 I-40; FROM MILE POST 318.5 TO MILE POST 322.

COUNTIES : SEQUOYAH

PROJECT(S) : IMG-0040-6(352)318 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 463,331.30	122.5716%	100.0000%
1	731270093	FULSOM CONST. CO., INC.	\$ 378,008.75	100.0000%	81.5850%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 456,949.60	120.8833%	98.6226%
3	730738045	JIM COOLEY CONST., INC.	\$ 462,075.00	122.2392%	99.7289%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 462,358.25	122.3142%	99.7900%
5	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 489,245.00	129.4269%	105.5929%
6	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 492,793.45	130.3656%	106.3588%
7	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 546,843.65	144.6643%	118.0243%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD 20.00000	900.00	24.00000	1080.00	100.00000	4500.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD 6.00000	540.00	3.00000	270.00	3.00000	270.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1395.000	SD 0.20000	279.00	0.05000	69.75	0.20000	279.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000	SD 0.75000	67.50	2.00000	180.00	6.00000	540.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000	SD 1.50000	1485.00	2.00000	1980.00	6.00000	5940.00
0006	880(C) 8842 BARRICADES (TYPE III)	90.000	SD 0.50000	45.00	1.00000	90.00	5.00000	450.00
0007	880(C) 8848 WING BARRICADES	90.000	SD 0.50000	45.00	2.00000	180.00	5.00000	450.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	630.000	SD 0.10000	63.00	0.10000	63.00	0.02000	12.60
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	1530.000	SD 0.10000	153.00	0.10000	153.00	0.02000	30.60

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070250  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731270093 FULSOM CONST. CO., INC.		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(F) 8878	DRUMS	1890.000	SD 0.10000	189.00	0.20000	378.00	0.02000	37.80
0011 880(H) 8896	CONES(36" LARGE)	20340.000	SD 0.10000	2034.00	0.05000	1017.00	0.02000	406.80
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000	SD 50.00000	10000.00	10.00000	2000.00	49.00000	9800.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD 25.00000	4500.00	10.00000	1800.00	3.00000	540.00
SECTION TOTALS				\$ 20,300.50		\$ 9,260.75		\$ 23,256.80
SECTION 0002 CABLE BARRIER ITEMS								
0014 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 4000.00000	4000.00	2000.00000	2000.00	8000.00000	8000.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA 200.00000	1200.00	200.00000	1200.00	300.00000	1800.00
0016 230(A) 2806	SOLID SLAB SODDING	2500.000	SY 2.00000	5000.00	2.00000	5000.00	3.00000	7500.00
0017 303 5912	AGGREGATE BASE	1440.000	TON 30.00000	43200.00	40.00000	57600.00	68.00000	97920.00
0018 509(A) 0319	CLASS AA CONCRETE	183.000	CY 600.00000	109800.00	300.00000	54900.00	240.00000	43920.00
0019 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA 2500.00000	15000.00	2000.00000	12000.00	2100.00000	12600.00
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	18004.000	LF 13.50000	243054.00	12.00000	216048.00	13.20000	237652.80
SECTION TOTALS				\$ 421,254.00		\$ 348,748.00		\$ 409,392.80
SECTION 0003 CONSTRUCTION								
0021 641 1552	MOBILIZATION	1.000	LSUM 21776.80000	21776.80	20000.00000	20000.00	24300.00000	24300.00
SECTION TOTALS				\$ 21,776.80		\$ 20,000.00		\$ 24,300.00
CONTRACT TOTALS				\$ 463,331.30		\$ 378,008.75		\$ 456,949.60

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070250  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 730738045		( 4 ) 730960939		( 5 ) 311490949		
		JIM COOLEY CONST., INC.		MIDSTATE TRAFFIC CONTROL, IN		NES EQUIP.SERV.CORP.DBA ADVAN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000 SD	50.00000	2250.00	50.00000	2250.00	185.00000	8325.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	3.00000	270.00	20.00000	1800.00	5.00000	450.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1395.000 SD	1.00000	1395.00	0.15000	209.25	0.20000	279.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000 SD	2.50000	225.00	0.50000	45.00	2.00000	180.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000 SD	2.50000	2475.00	2.00000	1980.00	2.00000	1980.00
0006	880(C) 8842 BARRICADES (TYPE III)	90.000 SD	2.00000	180.00	2.00000	180.00	3.00000	270.00
0007	880(C) 8848 WING BARRICADES	90.000 SD	2.00000	180.00	2.00000	180.00	4.00000	360.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	630.000 SD	1.00000	630.00	0.10000	63.00	1.00000	630.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	1530.000 SD	1.00000	1530.00	0.10000	153.00	1.00000	1530.00
0010	880(F) 8878 DRUMS	1890.000 SD	0.50000	945.00	0.20000	378.00	1.00000	1890.00
0011	880(H) 8896 CONES (36" LARGE)	20340.000 SD	0.10000	2034.00	0.05000	1017.00	0.10000	2034.00
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	55.00000	11000.00	60.00000	12000.00	47.00000	9400.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	30.00000	5400.00	30.00000	5400.00	10.00000	1800.00
SECTION TOTALS			\$	28,514.00	\$	25,655.25	\$	29,128.00
SECTION 0002 CABLE BARRIER ITEMS								
0014	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	500.00000	500.00
0015	224 2803 TEMPORARY SEDIMENT FILTER	6.000 EA	200.00000	1200.00	200.00000	1200.00	250.00000	1500.00
0016	230(A) 2806 SOLID SLAB SODDING	2500.000 SY	2.20000	5500.00	2.50000	6250.00	2.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070250  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

=====									
( 3 ) 730738045   ( 4 ) 730960939   ( 5 ) 311490949									
JIM COOLEY CONST., INC.   MIDSTATE TRAFFIC CONTROL, IN   NES EQUIP.SERV.CORP.DBA ADVAN									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0017 303 5912	AGGREGATE BASE	1440.000	TON	65.00000	93600.00	75.00000	108000.00	65.00000	93600.00
0018 509(A) 0319	CLASS AA CONCRETE	183.000	CY	235.00000	43005.00	400.00000	73200.00	185.00000	33855.00
0019 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	1200.00000	7200.00	1000.00000	6000.00	2500.00000	15000.00
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	18004.000	LF	14.00000	252056.00	13.25000	238553.00	14.00000	252056.00
SECTION TOTALS				\$	406,561.00	\$	434,203.00	\$	401,511.00
-----									
SECTION 0003 CONSTRUCTION									
0021 641 1552	MOBILIZATION	1.000	LSUM	27000.00000	27000.00	2500.00000	2500.00	58606.00000	58606.00
SECTION TOTALS				\$	27,000.00	\$	2,500.00	\$	58,606.00
-----									
CONTRACT TOTALS				\$	462,075.00	\$	462,358.25	\$	489,245.00
=====									

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070250  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 382932367		( 7 ) 203411598		( )	
		RMD HOLDINGS, LTD. DBA NATIO		ADVANCED WORKZONE SERVICES,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000 SD	20.00000	900.00	5.00000	225.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	3.00000	270.00	15.00000	1350.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1395.000 SD	0.05000	69.75	0.05000	69.75	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000 SD	0.10000	9.00	2.00000	180.00	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000 SD	1.50000	1485.00	2.00000	1980.00	
0006	880(C) 8842 BARRICADES (TYPE III)	90.000 SD	1.00000	90.00	2.00000	180.00	
0007	880(C) 8848 WING BARRICADES	90.000 SD	0.75000	67.50	3.00000	270.00	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	630.000 SD	0.10000	63.00	0.30000	189.00	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	1530.000 SD	0.10000	153.00	0.02000	30.60	
0010	880(F) 8878 DRUMS	1890.000 SD	0.25000	472.50	0.25000	472.50	
0011	880(H) 8896 CONES (36" LARGE)	20340.000 SD	0.10000	2034.00	0.02000	406.80	
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	55.00000	11000.00	65.00000	13000.00	
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	12.00000	2160.00	2.00000	360.00	
SECTION TOTALS			\$	18,773.75	\$	18,713.65	\$
SECTION 0002 CABLE BARRIER ITEMS							
0014	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15050.00000	15050.00	5000.00000	5000.00	
0015	224 2803 TEMPORARY SEDIMENT FILTER	6.000 EA	170.00000	1020.00	250.00000	1500.00	
0016	230(A) 2806 SOLID SLAB SODDING	2500.000 SY	4.00000	10000.00	5.00000	12500.00	



TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070250  
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 382932367		( 7 ) 203411598		( )		
		RMD HOLDINGS, LTD. DBA NATIO		ADVANCED WORKZONE SERVICES,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 303 5912	AGGREGATE BASE	1440.000 TON	64.20000	92448.00	100.00000	144000.00		
0018 509(A) 0319	CLASS AA CONCRETE	183.000 CY	227.50000	41632.50	290.00000	53070.00		
0019 628 5110	(PL) CABLE END ANCHOR UNIT	6.000 EA	1385.00000	8310.00	3500.00000	21000.00		
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	18004.000 LF	14.80000	266459.20	15.00000	270060.00		
SECTION TOTALS			\$	434,919.70	\$	507,130.00	\$	
-----								
SECTION 0003 CONSTRUCTION								
0021 641 1552	MOBILIZATION	1.000 LSUM	39100.00000	39100.00	21000.00000	21000.00		
SECTION TOTALS			\$	39,100.00	\$	21,000.00	\$	
-----								
CONTRACT TOTALS			\$	492,793.45	\$	546,843.65	\$	

TABULATION OF BIDS

CALL ORDER : 295 CONTRACT ID : 070283  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE (OVERLAY) RURAL  
 SH-29: BEGIN 1.18 MILES EAST OF US-81, EXTEND EAST.  
 PROJECT LENGTH = 1.50 MILES

COUNTIES : STEPHENS

PROJECT(S) : STPY-169C(141)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 320,474.25	100.6602%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 318,372.48	100.0000%	99.3442%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 339,411.60	106.6083%	105.9092%
3	010618411	SEAL MASTERS, INC.	\$ 401,481.75	126.1044%	125.2774%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730799069 T & G CONSTRUCTION, INC.	( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,
SECTION 0001 ROADWAY							
0001 223 2801	TEMPORARY SILT FENCE	1200.000 LF	2.50000	3000.00		2.25000	2700.00
0002 227 0100	TEMPORARY SILT DIKE	100.000 LF	7.00000	700.00		6.00000	600.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4243.000 TON	65.50000	277916.50		62.96000	267139.28
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	21653.000 SY	0.90000	19487.70		1.65000	35727.45
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	31343.000 LF	0.35000	10970.05		0.25000	7835.75
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8400.00000	8400.00		4370.00000	4370.00
SECTION TOTALS				\$ 320,474.25		\$ 318,372.48	\$ 339,411.60
CONTRACT TOTALS				\$ 320,474.25		\$ 318,372.48	\$ 339,411.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 295 -2

TABULATION OF BIDS

CALL ORDER : 295  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070283  
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	223 2801	1200.000 LF	3.25000	3900.00				
TEMPORARY SILT FENCE								
0002	227 0100	100.000 LF	10.00000	1000.00				
TEMPORARY SILT DIKE								
0003	411(S4) 5955	4243.000 TON	80.00000	339440.00				
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								
0004	417 4267	21653.000 SY	2.00000	43306.00				
COLD MILLING BITUMINOUS PAVEMENT								
0005	855(A) 8815	31343.000 LF	0.25000	7835.75				
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0006	880(J) 8905	1.000 LSUM	6000.00000	6000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	401,481.75	\$		\$	
CONTRACT TOTALS			\$	401,481.75	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070211  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) URBAN  
 I-44: BEGIN AT LEWIS AVE. EXTEND EAST TO 41ST STREET  
 SOUTH IN TULSA COUNTY.

COUNTIES : TULSA

PROJECT(S) : IMG-0044-2(459)226

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 168,533.44	97.5072%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 172,842.00	100.0000%	102.5565%
2	731270093	FULSOM CONST. CO., INC.	\$ 175,296.20	101.4199%	104.0127%
3	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 194,178.00	112.3442%	115.2163%
4	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 205,845.00	119.0943%	122.1390%
5	731213020	ACTION SAFETY SUPPLY CO.	\$ 232,970.80	134.7883%	138.2342%

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	30.000	SD 20.00000	600.00	25.00000	750.00	10.00000	300.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000	SD 6.00000	360.00	15.00000	900.00	5.00000	300.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	930.000	SD 0.20000	186.00	0.25000	232.50	0.20000	186.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000	SD 0.75000	67.50	0.75000	67.50	1.00000	90.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	660.000	SD 1.50000	990.00	3.00000	1980.00	0.50000	330.00
0006	880(C) 8842 BARRICADES (TYPE III)	60.000	SD 0.50000	30.00	1.00000	60.00	1.00000	60.00
0007	880(C) 8848 WING BARRICADES	60.000	SD 0.50000	30.00	1.00000	60.00	1.00000	60.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	420.000	SD 0.10000	42.00	0.25000	105.00	0.10000	42.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	1020.000	SD 0.10000	102.00	0.20000	204.00	0.10000	102.00
0010	880(F) 8878 DRUMS	1020.000	SD 0.10000	102.00	0.20000	204.00	0.10000	102.00

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070211  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731270093 FULSOM CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(H) 8896 CONES(36" LARGE)	13620.000 SD	0.10000	1362.00	0.05000	681.00	0.01000	136.20
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000 HOUR	50.00000	5000.00	75.00000	7500.00	1.00000	100.00
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	25.00000	3000.00	50.00000	6000.00	1.00000	120.00
SECTION TOTALS		\$	11,871.50	\$	18,744.00	\$	1,928.20
SECTION 0002 TRAFFIC - CABLE BARRIER							
0014 230(A) 2806 SOLID SLAB SODDING	500.000 SY	2.00000	1000.00	2.50000	1250.00	5.00000	2500.00
0015 619(B) 4780 REMOVAL OF GUARD RAIL	650.000 LF	3.00000	1950.00	4.00000	2600.00	4.00000	2600.00
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	25.00000	1250.00	25.00000	1250.00	20.00000	1000.00
0017 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1300.00000	2600.00	2500.00000	5000.00	2000.00000	4000.00
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	3000.00000	6000.00	2500.00000	5000.00
0019 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2550.000 LF	5.00000	12750.00	5.00000	12750.00	10.00000	25500.00
0020 628 5110 (PL)CABLE END ANCHOR UNIT	4.000 EA	3500.00000	14000.00	2500.00000	10000.00	3000.00000	12000.00
0021 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	6552.000 LF	13.50000	88452.00	14.00000	91728.00	14.00000	91728.00
0022 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	4.000 EA	10.00000	40.00	5.00000	20.00	10.00000	40.00
0023 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	60.000 EA	300.00000	18000.00	350.00000	21000.00	400.00000	24000.00
SECTION TOTALS		\$	145,042.00	\$	151,598.00	\$	168,368.00
SECTION 0003 CONSTRUCTION							
0024 641 1552 MOBILIZATION	1.000 LSUM	11619.94000	11619.94	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS		\$	11,619.94	\$	2,500.00	\$	5,000.00
CONTRACT TOTALS		\$	168,533.44	\$	172,842.00	\$	175,296.20

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070211  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 203411598		( 4 ) 311490949		( 5 ) 731213020		
		ADVANCED WORKZONE SERVICES,		NES EQUIP.SERV.CORP.DBA ADVA		ACTION SAFETY SUPPLY CO.		
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	30.000 SD	5.00000	150.00	200.00000	6000.00	50.00000	1500.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	5.00000	300.00	5.00000	300.00	0.50000	30.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	930.000 SD	0.02000	18.60	1.00000	930.00	0.02000	18.60
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000 SD	1.50000	135.00	2.00000	180.00	10.00000	900.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	660.000 SD	2.00000	1320.00	0.50000	330.00	0.02000	13.20
0006	880(C) 8842 BARRICADES (TYPE III)	60.000 SD	0.10000	6.00	2.00000	120.00	10.00000	600.00
0007	880(C) 8848 WING BARRICADES	60.000 SD	3.00000	180.00	2.00000	120.00	5.00000	300.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	420.000 SD	0.25000	105.00	1.00000	420.00	6.00000	2520.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	1020.000 SD	0.10000	102.00	1.00000	1020.00	0.02000	20.40
0010	880(F) 8878 DRUMS	1020.000 SD	0.20000	204.00	1.00000	1020.00	0.02000	20.40
0011	880(H) 8896 CONES (36" LARGE)	13620.000 SD	0.02000	272.40	0.10000	1362.00	0.02000	272.40
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000 HOUR	65.00000	6500.00	50.00000	5000.00	60.00000	6000.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	3.00000	360.00	30.00000	3600.00	1.00000	120.00
SECTION TOTALS			\$	9,653.00	\$	20,402.00	\$	12,315.00
SECTION 0002 TRAFFIC - CABLE BARRIER								
0014	230(A) 2806 SOLID SLAB SODDING	500.000 SY	4.00000	2000.00	2.00000	1000.00	2.00000	1000.00
0015	619(B) 4780 REMOVAL OF GUARD RAIL	650.000 LF	1.00000	650.00	4.30000	2795.00	3.50000	2275.00
0016	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	18.50000	925.00	27.00000	1350.00	19.00000	950.00

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070211  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 3 ) 203411598   ( 4 ) 311490949   ( 5 ) 731213020									
ADVANCED WORKZONE SERVICES,   NES EQUIP.SERV.CORP.DBA ADVA   ACTION SAFETY SUPPLY CO.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1650.00000	3300.00	2200.00000	4400.00	1700.00000	3400.00	
0018 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2250.00000	4500.00	3850.00000	7700.00	2300.00000	4600.00	
0019 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2550.000 LF	13.00000	33150.00	15.00000	38250.00	19.00000	48450.00	
0020 628 5110	(PL)CABLE END ANCHOR UNIT	4.000 EA	2650.00000	10600.00	2350.00000	9400.00	1600.00000	6400.00	
0021 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	6552.000 LF	15.00000	98280.00	14.00000	91728.00	18.40000	120556.80	
0022 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	4.000 EA	5.00000	20.00	5.00000	20.00	6.00000	24.00	
0023 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	60.000 EA	285.00000	17100.00	250.00000	15000.00	300.00000	18000.00	
SECTION TOTALS			\$	170,525.00	\$	171,643.00	\$	205,655.80	
-----									
SECTION 0003 CONSTRUCTION									
0024 641 1552	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	13800.00000	13800.00	15000.00000	15000.00	
SECTION TOTALS			\$	14,000.00	\$	13,800.00	\$	15,000.00	
-----									
CONTRACT TOTALS			\$	194,178.00	\$	205,845.00	\$	232,970.80	
=====									

TABULATION OF BIDS

CALL ORDER : 323 CONTRACT ID : 070256  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 ASPHALT OVERLAY RURAL  
 SH-6: BEGIN 250' (0.05 MI) EAST OF THE SH-6/SH-152 JCT.,  
 EXTEND EAST.  
 PROJECT LENGTH = 20.85 MILES

COUNTIES : BECKHAM

PROJECT(S) : SSR-105C(144)SR  
 SSR-105C(145)SR  
 SSR-105C(146)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,386,802.00	106.7619%	100.0000%
1	470351868	DOBSON BROS. CONST. CO.	\$ 3,172,294.74	100.0000%	93.6664%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-105C(144)SR								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	17090.000 TON	59.00000	1008310.00	58.45000	998910.50		
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	343.000 TON	56.00000	19208.00	52.52000	18014.36		
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5000.000 SY	3.00000	15000.00	1.58000	7900.00		
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	146000.000 LF	0.40000	58400.00	0.21000	30660.00		
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	25000.00000	25000.00		
SECTION TOTALS			\$	1,104,918.00	\$	1,080,484.86	\$	

SECTION 0002 ROADWAY SSR-105C(145)SR								
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15712.000 TON	59.00000	927008.00	58.45000	918366.40		
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6141.000 TON	56.00000	343896.00	45.31000	278248.71		



TABULATION OF BIDS

CALL ORDER : 323  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070256  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROS. CONST. CO.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	11717.000 SY	3.00000	35151.00	1.58000	18512.86	
0009 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	136900.000 LF	0.40000	54760.00	0.23000	31487.00	
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	1.000 EA	75.00000	75.00	78.75000	78.75	
0011 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	105.00000	105.00	183.75000	183.75	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	15000.00000	15000.00	
SECTION TOTALS			\$	1,364,995.00	\$	1,261,877.47	\$
SECTION 0003 ROADWAY SSR-105C(146)SR							
0013 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8950.000 TON	59.00000	528050.00	58.26000	521427.00	
0014 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5953.000 TON	56.00000	333368.00	45.31000	269730.43	
0015 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5661.000 SY	3.00000	16983.00	1.58000	8944.38	
0016 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	86220.000 LF	0.40000	34488.00	0.23000	19830.60	
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	
SECTION TOTALS			\$	916,889.00	\$	829,932.41	\$
CONTRACT TOTALS			\$	3,386,802.00	\$	3,172,294.74	\$

TABULATION OF BIDS

CALL ORDER : 327 CONTRACT ID : 070018  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE (OVERLAY) RURAL  
 SH-58: BEGIN AT COMANCHE C/L, EXTEND N. TO JCT. SH-19.  
 PROJECT LENGTH = 3.00 MILES

COUNTIES : CADDO

PROJECT(S) : MC-108C(173)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	565,842.80	105.0030%	100.0000%
1	730799069	--	T & G CONSTRUCTION, INC.			\$	538,882.48	100.0000%	95.2354%
2	581401463	--	APAC-OKLAHOMA, INC.			\$	644,704.46	119.6373%	113.9370%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	39702.30000	
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	7130.000	TON	60.00000	427800.00	61.00000	434930.00	509295.90	
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	43200.000	SY	1.75000	75600.00	1.48000	63936.00	70848.00	
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	60984.000	LF	0.45000	27442.80	0.22000	13416.48	18295.20	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	6600.00000	6600.00	6563.06000	
SECTION TOTALS				\$	565,842.80	\$	538,882.48	\$	644,704.46
CONTRACT TOTALS				\$	565,842.80	\$	538,882.48	\$	644,704.46

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 070257  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE RURAL  
 LOCATION: SH-4: BEGIN 5.26 MI. SOUTH OF JCT. SH-4/SH-37,  
 EXTEND NORTH  
 PROJECT LENGTH = 3.71 MILES

COUNTIES : GRADY

PROJECT(S) : SSR-126C(116)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 969,637.50	109.6813%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 884,050.00	100.0000%	91.1732%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 975,301.67	110.3220%	100.5842%
3	730799069	T & G CONSTRUCTION, INC.	\$ 996,890.00	112.7640%	102.8106%
4	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 996,900.00	112.7651%	102.8116%

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	60000.00000	60000.00	50000.00000	50000.00	40000.00000	40000.00
EARTHWORK									
0002	310(B) 0149	3000.000	SY	5.00000	15000.00	2.00000	6000.00	1.34000	4020.00
SUBGRADE, METHOD B									
0003	411(S3) 5940	600.000	TON	80.00000	48000.00	60.00000	36000.00	64.77000	38862.00
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)									
0004	411(S4) 5955	11050.000	TON	60.00000	663000.00	60.00000	663000.00	67.73000	748416.50
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0005	411(S4) 6310	150.000	TON	100.00000	15000.00	90.00000	13500.00	80.00000	12000.00
(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)									
0006	417 4267	4000.000	SY	2.25000	9000.00	2.00000	8000.00	2.50000	10000.00
COLD MILLING BITUMINOUS PAVEMENT									
0007	420(A) 4242	60600.000	SY	1.15000	69690.00	1.00000	60600.00	1.14000	69084.00
FABRIC REINFORCEMENT									
0008	420(B) 4268	15150.000	GAL	1.85000	28027.50	1.00000	15150.00	1.45000	21967.50
BITUMINOUS BINDER									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070257  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 730731258   HASKELL LEMON CONST. CO.		( 2 ) 730574091   BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	84000.000 LF	0.38000	31920.00	0.20000	16800.00	0.18000	15120.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	15831.67000	15831.67
SECTION TOTALS			\$	969,637.50	\$	884,050.00	\$	975,301.67
CONTRACT TOTALS			\$	969,637.50	\$	884,050.00	\$	975,301.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070257  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730799069		( 4 ) 731204879		( )	
		T & G CONSTRUCTION, INC.		SILVER STAR CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001	202(G) 0185	1.000	LSUM	60000.00000	60000.00	90135.00000	90135.00
EARTHWORK							
0002	310(B) 0149	3000.000	SY	3.00000	9000.00	1.90000	5700.00
SUBGRADE, METHOD B							
0003	411(S3) 5940	600.000	TON	80.00000	48000.00	60.65000	36390.00
(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)							
0004	411(S4) 5955	11050.000	TON	64.92000	717366.00	62.65000	692282.50
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0005	411(S4) 6310	150.000	TON	100.00000	15000.00	78.35000	11752.50
(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)							
0006	417 4267	4000.000	SY	2.10000	8400.00	1.55000	6200.00
COLD MILLING BITUMINOUS PAVEMENT							
0007	420(A) 4242	60600.000	SY	1.00000	60600.00	0.92000	55752.00
FABRIC REINFORCEMENT							
0008	420(B) 4268	15150.000	GAL	2.16000	32724.00	1.76000	26664.00
BITUMINOUS BINDER							
0009	855(A) 8815	84000.000	LF	0.20000	16800.00	0.20000	16800.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0010	880(J) 8905	1.000	LSUM	29000.00000	29000.00	55224.00000	55224.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	996,890.00	\$	996,900.00
CONTRACT TOTALS				\$	996,890.00	\$	996,900.00

TABULATION OF BIDS

CALL ORDER : 335 CONTRACT ID : 070045  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE (OVERLAY) RURAL  
 US-81: BEGIN 0.85 MI. N. OF JCT. SH-37 (MAIN ST. IN MINCO),  
 EXTEND NORTH.  
 PROJECT LENGTH = 2.12 MILES

COUNTIES : GRADY

PROJECT(S) : MC-126A(118)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 559,652.50	104.5327%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 535,385.00	100.0000%	95.6638%
2	730731258	HASKELL LEMON CONST. CO.	\$ 540,953.00	101.0400%	96.6587%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 549,786.90	102.6900%	98.2372%
4	730574091	BROCE CONSTRUCTION CO., INC.	\$ 562,643.27	105.0913%	100.5344%
5	730799069	T & G CONSTRUCTION, INC.	\$ 568,920.16	106.2637%	101.6560%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.	( 2 ) 730731258 HASKELL LEMON CONST. CO.
SECTION 0001	RESURFACE						
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5480.000 TON	62.00000	339760.00		66.00000 361680.00	65.00000 356200.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2550.000 TON	59.00000	150450.00		55.65000 141907.50	60.00000 153000.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	9613.000 SY	2.50000	24032.50		1.50000 14419.50	1.00000 9613.00
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	32400.000 LF	0.45000	14580.00		0.30000 9720.00	0.35000 11340.00
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	175.00000	700.00		77.00000 308.00	100.00000 400.00
0006 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	65.00000	130.00		175.00000 350.00	200.00000 400.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00		7000.00000 7000.00	10000.00000 10000.00
	SECTION TOTALS		\$	559,652.50		\$ 535,385.00	\$ 540,953.00
	CONTRACT TOTALS		\$	559,652.50		\$ 535,385.00	\$ 540,953.00

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070045  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 731204879		( 4 ) 730574091		( 5 ) 730799069		
		SILVER STAR CONSTRUCTION CO.		BROCE CONSTRUCTION CO., INC.		T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5480.000 TON	63.50000	347980.00	65.76000	360364.80	64.87000	355487.60
0002	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2550.000 TON	53.50000	136425.00	63.20000	161160.00	60.14000	153357.00
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	9613.000 SY	2.30000	22109.90	2.46000	23647.98	3.12000	29992.56
0004	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	32400.000 LF	0.32000	10368.00	0.30000	9720.00	0.32000	10368.00
0005	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	161.00000	644.00	75.00000	300.00	82.50000	330.00
0006	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	215.00000	430.00	175.00000	350.00	192.50000	385.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	31830.00000	31830.00	7100.49000	7100.49	19000.00000	19000.00
SECTION TOTALS			\$	549,786.90	\$	562,643.27	\$	568,920.16
CONTRACT TOTALS			\$	549,786.90	\$	562,643.27	\$	568,920.16

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 070258  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL  
 US-77: BEGIN AT SOUTH AVENUE IN PONCA CITY, EXTEND NORTH.  
 PROJECT LENGTH = 3.53 MILES

COUNTIES : KAY

PROJECT(S) : SSR-136B(144)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,416,755.00	101.8695%	100.0000%
1	730703325	EVANS & ASSOC. CONST. CO., INC.	\$ 1,390,755.45	100.0000%	98.1649%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11300.000 TON	70.00000	791000.00	68.74000	776762.00		
0002	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	270.000 TON	70.00000	18900.00	63.74000	17209.80		
0003	414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	2400.000 SY	72.00000	172800.00	71.28000	171072.00		
0004	417 5267 COLD MILLING PAVEMENT	108300.000 SY	3.00000	324900.00	2.53000	273999.00		
0005	612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	500.00000	500.00	855.00000	855.00		
0006	612(E) 0645 INLETS ADJUST TO GRADE	1.000 EA	600.00000	600.00	2500.00000	2500.00		
0007	612(G) 0647 VALVE BOXES ADJUST TO GRADE	1.000 EA	500.00000	500.00	500.00000	500.00		
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	67000.000 LF	0.50000	33500.00	0.60000	40200.00		
0009	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	80.000 EA	100.00000	8000.00	95.00000	7600.00		
0010	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	13.000 EA	300.00000	3900.00	200.00000	2600.00		
0011	880(A) 8812 ARROW DISPLAY(TYPE C)	90.000 SD	10.00000	900.00	15.00000	1350.00		



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070258  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730703325 EVANS & ASSOC. CONST. CO., I		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	200.000 SD	0.10000	20.00	0.15000	30.00	
0013 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	0.10000	200.00	0.40000	800.00	
0014 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000 SD	0.15000	1200.00	0.35000	2800.00	
0015 880(C) 8842	BARRICADES (TYPE III)	500.000 SD	0.15000	75.00	0.35000	175.00	
0016 880(C) 8848	WING BARRICADES	200.000 SD	0.15000	30.00	1.50000	300.00	
0017 880(E) 8860	WARNING LIGHTS (TYPE A)	9000.000 SD	0.25000	2250.00	0.15000	1350.00	
0018 880(G) 8884	TUBE CHANNELIZERS	5000.000 SD	0.20000	1000.00	3.50000	17500.00	
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	57.00000	5130.00	60.50000	5445.00	
SECTION TOTALS			\$	1,365,405.00	\$	1,323,047.80	\$
-----							
SECTION 0002 ADD. ALT. 1							
0020 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	200.000 TON	61.00000	12200.00	73.09000	14618.00	
0021 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	300.000 SY	120.00000	36000.00	162.15000	48645.00	
0022 420(A) 4242	FABRIC REINFORCEMENT	315.000 SY	10.00000	3150.00	14.11000	4444.65	
SECTION TOTALS			\$	51,350.00	\$	67,707.65	\$
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CONTRACT TOTALS			\$	1,416,755.00	\$	1,390,755.45	\$

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 070195  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 SH-9; OVER RAINY MOUNTAIN CREEK 0.5 MILE EAST OF SH-115/  
 SH-9: OVER STINKING CREEK, 5.5 MILES EAST OF SH-115.  
 PROJECT LENGTH = 0.5097 MILE

COUNTIES : KIOWA

PROJECT(S) : SAB-138B(071)BF  
 SAB-138B(084)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,070,765.60	92.0528%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 3,335,875.18	100.0000%	108.6333%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,699,975.31	140.8918%	153.0555%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY SAB-138B(071)BF									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4500.00000	4500.00	20000.00000	20000.00	4600.00000	4600.00
0002 202(C)	0184 UNCLASSIFIED BORROW	100.000	CY	6.30000	630.00	50.00000	5000.00	11.50000	1150.00
0003 202(G)	0185 EARTHWORK	1.000	LSUM	14500.00000	14500.00	41500.00000	41500.00	26450.00000	26450.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	4085.00000	4085.00	5750.00000	5750.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00	5000.00000	5000.00	4025.00000	4025.00
0006 223	2801 TEMPORARY SILT FENCE	1050.000	LF	2.40000	2520.00	3.00000	3150.00	4.60000	4830.00
0007 227	0100 TEMPORARY SILT DIKE	266.000	LF	6.90000	1835.40	7.00000	1862.00	11.50000	3059.00
0008 230(A)	2806 SOLID SLAB SODDING	3396.000	SY	3.50000	11886.00	2.50000	8490.00	4.03000	13685.88
0009 233(A)	2817 VEGETATIVE MULCHING	4.800	AC	530.00000	2544.00	400.00000	1920.00	1150.00000	5520.00
0010 327(K)	4300 (SP)STABILIZED SUBGRADE	3323.000	SY	3.70000	12295.10	3.00000	9969.00	4.78000	15883.94
0011 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	25.000	TON	34.00000	850.00	20.00000	500.00	34.50000	862.50

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070195  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 407 0250	TACK COAT	468.000 GAL	2.90000	1357.20	3.30000	1544.40	3.45000	1614.60
0013 408 5774	PRIME COAT	1414.000 GAL	7.00000	9898.00	8.80000	12443.20	6.90000	9756.60
0014 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	337.000 TON	65.00000	21905.00	64.40000	21702.80	67.34000	22693.58
0015 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2107.000 TON	60.00000	126420.00	61.00000	128527.00	63.77000	134363.39
0016 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	236.000 TON	70.00000	16520.00	70.40000	16614.40	73.60000	17369.60
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	415.000 TON	67.00000	27805.00	65.20000	27058.00	68.14000	28278.10
0018 509(D) 0325	CLASS C CONCRETE	50.000 CY	255.00000	12750.00	200.00000	10000.00	316.25000	15812.50
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2250.000 SY	3.40000	7650.00	3.00000	6750.00	6.90000	15525.00
0020 619(B) 4780	REMOVAL OF GUARD RAIL	1479.000 LF	3.50000	5176.50	2.00000	2958.00	3.45000	5102.55
0021 619(C) 0924	SAWING PAVEMENT	52.000 LF	6.70000	348.40	5.00000	260.00	11.50000	598.00
0022 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	452.000 LF	24.00000	10848.00	19.00000	8588.00	21.28000	9618.56
0023 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1950.00000	7800.00	1375.00000	5500.00	1897.50000	7590.00
0024 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00	2500.00000	10000.00	2587.50000	10350.00
SECTION TOTALS			\$	316,038.60	\$	353,421.80	\$	364,488.80
SECTION 0002 BRIDGE 'A' SAB-138B(071)BF								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	14.00000	1260.00	28.75000	2587.50
0026 501(F) 6352	GRANULAR BACKFILL	180.000 CY	30.00000	5400.00	45.00000	8100.00	69.00000	12420.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070195  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1077.000	LF	175.00000	188475.00	165.00000	177705.00	184.00000	198168.00
0028 504(A) 1304 APPROACH SLAB	224.800	SY	130.00000	29224.00	130.00000	29224.00	149.50000	33607.60
0029 504(E) 6245 CONCRETE RAIL (TR4)	637.000	LF	40.00000	25480.00	45.00000	28665.00	57.50000	36627.50
0030 506(A) 1322 STRUCTURAL STEEL	7650.000	LB	2.00000	15300.00	2.20000	16830.00	3.45000	26392.50
0031 509(A) 1326 CLASS AA CONCRETE	420.400	CY	400.00000	168160.00	400.00000	168160.00	460.00000	193384.00
0032 509(B) 1328 CLASS A CONCRETE	59.600	CY	400.00000	23840.00	450.00000	26820.00	460.00000	27416.00
0033 509(D) 1331 CLASS C CONCRETE	25.000	CY	300.00000	7500.00	300.00000	7500.00	402.50000	10062.50
0034 511(B) 6010 EPOXY COATED REINFORCING STEEL	93830.000	LB	0.90000	84447.00	0.85000	79755.50	1.32000	123855.60
0035 514(A) 6010 PILES, FURNISHED (HP 10X42)	1854.000	LF	20.00000	37080.00	21.00000	38934.00	32.20000	59698.80
0036 514(A) 6012 PILES, FURNISHED (HP 14X73)	1491.000	LF	40.00000	59640.00	40.00000	59640.00	51.75000	77159.25
0037 514(B) 6292 PILES, DRIVEN (HP 10X42)	1854.000	LF	15.00000	27810.00	15.00000	27810.00	17.25000	31981.50
0038 514(B) 6296 PILES, DRIVEN (HP 14X73)	1491.000	LF	30.00000	44730.00	30.00000	44730.00	63.25000	94305.75
0039 514(F) 6354 PILE LOAD TEST (DYNAMIC)	32.000	EA	500.00000	16000.00	600.00000	19200.00	690.00000	22080.00
0040 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1177.000	SY	5.00000	5885.00	2.85000	3354.45	2.99000	3519.23
0041 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00	3.75000	611.25	3.45000	562.35
0042 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	300.00000	540.00	330.00000	594.00	345.00000	621.00
0043 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	600.00000	4800.00	575.00000	4600.00
0044 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	600.00000	9600.00	805.00000	12880.00
0045 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	300.00000	4800.00	200.00000	3200.00	805.00000	12880.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070195  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730776271   ( 2 ) 731557599									
ENGINEER'S ESTIMATE   SEWELL BROTHERS, INC.   PLAINS BRIDGE CONTRACTING OF									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1824.410 TON	25.00000	45610.25	24.00000	43785.84	40.25000	73432.50	
0047 601(A-2)1355	TYPE I-A FILTER BLANKET	371.310 TON	20.00000	7426.20	18.00000	6683.58	40.25000	14945.23	
0048 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	30.00000	2520.00	28.75000	2415.00	
0049 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	79.000 LF	20.00000	1580.00	30.00000	2370.00	28.75000	2271.25	
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	40000.00000	40000.00	46000.00000	46000.00	
			\$	840,596.45	\$	851,852.62	\$	1,123,873.06	
-----									
SECTION 0003 TRAFFIC SAB-138B(071)BF									
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6648.000 LF	0.70000	4653.60	0.38000	2526.24	0.40000	2659.20	
0052 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4000.000 SD	0.20000	800.00	0.80000	3200.00	0.89000	3560.00	
0053 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3200.000 SD	1.40000	4480.00	0.25000	800.00	0.23000	736.00	
0054 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1600.000 SD	1.25000	2000.00	1.55000	2480.00	1.73000	2768.00	
0055 880(C) 8842	BARRICADES (TYPE III)	2800.000 SD	0.50000	1400.00	0.30000	840.00	0.32000	896.00	
0056 880(C) 8848	WING BARRICADES	1000.000 SD	0.75000	750.00	0.20000	200.00	0.18000	180.00	
0057 880(E) 8860	WARNING LIGHTS (TYPE A)	5600.000 SD	0.10000	560.00	0.12000	672.00	0.12000	672.00	
			\$	14,643.60	\$	10,718.24	\$	11,471.20	
-----									
SECTION 0004 STAKING SAB-138B(071)									
0058 642 0098	STAKING	1.000 LSUM	17500.00000	17500.00	5000.00000	5000.00	5175.00000	5175.00	
			\$	17,500.00	\$	5,000.00	\$	5,175.00	
-----									

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070195  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION SAB-138B(071)BF							
0059 640 1398 FIELD OFFICE	1.000 EA	4000.00000	4000.00	5000.00000	5000.00	5750.00000	5750.00
0060 641 1552 MOBILIZATION	1.000 LSUM	105000.00000	105000.00	100000.00000	100000.00	166780.75000	166780.75
SECTION TOTALS		\$	109,000.00	\$	105,000.00	\$	172,530.75
SECTION 0006 ROADWAY SAB-138B(084)BF							
0061 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	5980.00000	5980.00
0062 202(G) 0185 EARTHWORK	1.000 LSUM	15500.00000	15500.00	28500.00000	28500.00	23000.00000	23000.00
0063 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4800.00000	4800.00	6500.00000	6500.00	6325.00000	6325.00
0064 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	5000.00000	5000.00	4025.00000	4025.00
0065 223 2801 TEMPORARY SILT FENCE	1050.000 LF	2.40000	2520.00	3.00000	3150.00	4.60000	4830.00
0066 227 0100 TEMPORARY SILT DIKE	242.000 LF	6.90000	1669.80	7.00000	1694.00	11.50000	2783.00
0067 230(A) 2806 SOLID SLAB SODDING	6512.000 SY	3.50000	22792.00	2.50000	16280.00	3.45000	22466.40
0068 233(A) 2817 VEGETATIVE MULCHING	5.700 AC	530.00000	3021.00	400.00000	2280.00	1150.00000	6555.00
0069 327(K) 4300 (SP)STABILIZED SUBGRADE	5149.000 SY	3.70000	19051.30	3.00000	15447.00	4.78000	24612.22
0070 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	34.00000	850.00	20.00000	500.00	34.50000	862.50
0071 407 0250 TACK COAT	781.000 GAL	2.90000	2264.90	3.30000	2577.30	3.45000	2694.45
0072 408 5774 PRIME COAT	1082.000 GAL	7.00000	7574.00	8.80000	9521.60	6.90000	7465.80
0073 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	557.000 TON	65.00000	36205.00	64.40000	35870.80	67.34000	37508.38
0074 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2083.000 TON	60.00000	124980.00	61.00000	127063.00	63.77000	132832.91

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070195  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0075 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	380.000 TON	70.00000	26600.00	70.40000	26752.00	73.60000	27968.00	
0076 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	256.000 TON	67.00000	17152.00	65.20000	16691.20	68.14000	17443.84	
0077 509(D) 0325 CLASS C CONCRETE	50.000 CY	255.00000	12750.00	200.00000	10000.00	330.00000	16500.00	
0078 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1055.000 SY	3.40000	3587.00	3.00000	3165.00	8.05000	8492.75	
0079 619(B) 4780 REMOVAL OF GUARD RAIL	932.000 LF	3.50000	3262.00	2.00000	1864.00	3.45000	3215.40	
0080 619(C) 0924 SAWING PAVEMENT	52.000 LF	6.70000	348.40	5.00000	260.00	11.50000	598.00	
0081 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	452.000 LF	24.00000	10848.00	19.00000	8588.00	21.28000	9618.56	
0082 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1950.00000	7800.00	1375.00000	5500.00	1897.50000	7590.00	
0083 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00	2500.00000	10000.00	2587.50000	10350.00	
SECTION TOTALS		\$	341,075.40	\$	357,203.90	\$	383,717.21	
-----								
SECTION 0007 BRIDGE 'A' SAB-138B(084)BF								
0084 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	270.000 CY	10.00000	2700.00	14.00000	3780.00	13.80000	3726.00	
0085 501(G) 6309 CLSM BACKFILL	204.000 CY	120.00000	24480.00	130.00000	26520.00	159.28000	32493.12	
0086 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1434.670 LF	175.00000	251067.25	165.00000	236720.55	153.77000	220609.21	
0087 504(A) 1304 APPROACH SLAB	379.000 SY	130.00000	49270.00	130.00000	49270.00	161.00000	61019.00	
0088 504(C) 6250 SEALED EXPANSION JOINT	47.720 LF	150.00000	7158.00	170.00000	8112.40	225.40000	10756.09	
0089 504(E) 6245 CONCRETE RAIL (TR4)	890.200 LF	40.00000	35608.00	45.00000	40059.00	67.35000	59954.97	
0090 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	2.00000	3600.00	2.20000	3960.00	2.42000	4356.00	

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070195  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 509(A) 1326	CLASS AA CONCRETE	587.740 CY	400.00000	235096.00	400.00000	235096.00	442.75000	260221.89
0092 509(B) 1328	CLASS A CONCRETE	117.200 CY	400.00000	46880.00	400.00000	46880.00	435.85000	51081.62
0093 509(D) 1331	CLASS C CONCRETE	25.000 CY	300.00000	7500.00	300.00000	7500.00	345.00000	8625.00
0094 511(B) 6010	EPOXY COATED REINFORCING STEEL	165508.000 LB	0.90000	148957.20	0.85000	140681.80	1.07000	177093.56
0095 514(A) 6010	PILES, FURNISHED (HP 10X42)	434.000 LF	20.00000	8680.00	21.00000	9114.00	28.59000	12408.06
0096 514(A) 6011	PILES, FURNISHED (HP 12X53)	1953.000 LF	30.00000	58590.00	30.00000	58590.00	34.90000	68159.70
0097 514(B) 6292	PILES, DRIVEN (HP 10X42)	434.000 LF	15.00000	6510.00	15.00000	6510.00	11.50000	4991.00
0098 514(B) 6294	PILES, DRIVEN (HP 12X53)	1953.000 LF	20.00000	39060.00	18.00000	35154.00	11.50000	22459.50
0099 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	500.00000	9000.00	600.00000	10800.00	564.65000	10163.70
0100 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1830.000 SY	5.00000	9150.00	2.85000	5215.50	2.99000	5471.70
0101 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	663.900 LF	500.00000	331950.00	830.00000	551037.00	2170.05000	1440696.20
0102 523(A) 6550	(SP) SEALER CRACK PREPARATION	95.500 LF	3.00000	286.50	3.75000	358.13	3.91000	373.41
0103 523(B) 6560	(SP) SEALER RESIN	1.200 GAL	300.00000	360.00	330.00000	396.00	345.00000	414.00
0104 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	600.00000	4800.00	576.15000	4609.20
0105 535 6165	(PL) EXPANSION BEARING ASSEMBLY	24.000 EA	600.00000	14400.00	600.00000	14400.00	576.15000	13827.60
0106 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	1873.000 TON	25.00000	46825.00	24.00000	44952.00	32.13000	60179.49
0107 601(A-2) 1355	TYPE I-A FILTER BLANKET	388.000 TON	20.00000	7760.00	18.00000	6984.00	26.14000	10142.32
0108 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	20.00000	1920.00	30.00000	2880.00	28.75000	2760.00
0109 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	73.000 LF	20.00000	1460.00	30.00000	2190.00	28.75000	2098.75



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070195  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

			( 0 ) -EST-			( 1 ) 730776271			( 2 ) 731557599
			ENGINEER'S ESTIMATE			SEWELL BROTHERS, INC.			PLAINS BRIDGE CONTRACTING OF
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0110 619(D) 1397	1.000	LSUM	35000.00000	35000.00	80000.00000	80000.00	66450.00000	66450.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS			\$	1,387,267.95	\$	1,631,960.38	\$	2,615,141.09	
SECTION 0008 TRAFFIC SAB-138B(084)BF									
0111 855(A) 8812	6648.000	LF	0.70000	4653.60	0.38000	2526.24	0.40000	2659.20	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0112 880(B) 8818	4000.000	SD	0.20000	800.00	0.80000	3200.00	0.89000	3560.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0113 880(B) 8821	3200.000	SD	1.40000	4480.00	0.25000	800.00	0.24000	768.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0114 880(B) 8824	1600.000	SD	1.25000	2000.00	1.55000	2480.00	1.73000	2768.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0115 880(C) 8842	2800.000	SD	0.50000	1400.00	0.30000	840.00	0.32000	896.00	
BARRICADES (TYPE III)									
0116 880(C) 8848	1000.000	SD	0.75000	750.00	0.20000	200.00	0.18000	180.00	
WING BARRICADES									
0117 880(E) 8860	5600.000	SD	0.10000	560.00	0.12000	672.00	0.12000	672.00	
WARNING LIGHTS (TYPE A)									
SECTION TOTALS			\$	14,643.60	\$	10,718.24	\$	11,503.20	
SECTION 0009 STAKING SAB-138B(084)BF									
0118 642 0098	1.000	LSUM	26000.00000	26000.00	5000.00000	5000.00	6325.00000	6325.00	
STAKING									
SECTION TOTALS			\$	26,000.00	\$	5,000.00	\$	6,325.00	
SECTION 0010 CONSTRUCTION SAB-138B(084)BF									
0119 640 1398	1.000	EA	4000.00000	4000.00	5000.00000	5000.00	5750.00000	5750.00	
FIELD OFFICE									
SECTION TOTALS			\$	4,000.00	\$	5,000.00	\$	5,750.00	
CONTRACT TOTALS			\$	3,070,765.60	\$	3,335,875.18	\$	4,699,975.31	

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 070259  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 22  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE RURAL  
 US-59: BEGIN AT THE CURB & GUTTER SEC. ON THE  
 SOUTH SIDE OF SHADY POINT, EXTEND NORTH.  
 PROJECT LENGTH = 2.56 MILES

COUNTIES : LEFLORE

PROJECT(S) : SSR-140A(151)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,183,700.00	111.8019%	100.0000%
1	731005798	JOB CONST. CO., INC.	\$ 1,058,747.50	100.0000%	89.4439%
2	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 1,269,272.50	119.8843%	107.2292%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12000.000 TON	60.00000	720000.00	55.08000	660960.00	64.00000	768000.00
0002 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	4550.000 TON	65.00000	295750.00	60.80000	276640.00	71.00000	323050.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	75000.000 SY	1.90000	142500.00	0.93000	69750.00	1.30000	97500.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	93500.000 LF	0.15000	14025.00	0.41000	38335.00	0.46000	43010.00
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	15.000 EA	95.00000	1425.00	137.50000	2062.50	247.50000	3712.50
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	11000.00000	11000.00	34000.00000	34000.00
SECTION TOTALS				\$ 1,183,700.00		\$ 1,058,747.50		\$ 1,269,272.50
CONTRACT TOTALS				\$ 1,183,700.00		\$ 1,058,747.50		\$ 1,269,272.50

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 070260  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 31  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 SH-66B: OVER CAPTAIN CREEK, APPROX. 1.5 MILES  
 NORTHEAST OF SH-66.

COUNTIES : LINCOLN

PROJECT(S) : SBR-141C(162)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 367,897.50	104.5847%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 351,770.00	100.0000%	95.6163%
2	731427175	K & R BUILDERS, INC.	\$ 355,589.00	101.0857%	96.6544%
3	731452899	PBX CORPORATION	\$ 362,988.50	103.1892%	98.6657%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	30.00000	6000.00	18.50000	3700.00	22.00000	4400.00
0002 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	3000.00000	12000.00	1650.00000	6600.00	2000.00000	8000.00
0003 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	2250.00000	9000.00	2500.00000	10000.00
0004 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	400.000 LF	20.00000	8000.00	16.50000	6600.00	8.00000	3200.00
SECTION TOTALS			\$	38,000.00	\$	25,900.00	\$	25,600.00
SECTION 0002 BRIDGE "A"								
0005 417 5267	COLD MILLING PAVEMENT	520.000 SY	30.00000	15600.00	12.50000	6500.00	25.00000	13000.00
0006 504(C) 6276	(PL)SEALED EXPANSION JOINTS	30.000 LF	300.00000	9000.00	250.00000	7500.00	275.00000	8250.00
0007 504(F) 1381	CONCRETE PARAPET	454.700 LF	100.00000	45470.00	70.00000	31829.00	115.00000	52290.50
0008 506(A) 1322	STRUCTURAL STEEL	2900.000 LB	10.00000	29000.00	4.00000	11600.00	3.50000	10150.00
0009 509(A) 1326	CLASS AA CONCRETE	120.900 CY	700.00000	84630.00	650.00000	78585.00	800.00000	96720.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070260  
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 205499725   ( 2 ) 731427175									
ENGINEER'S ESTIMATE   LOGOS CONSTRUCTION COMPANY   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 511(B) 6010	EPOXY COATED REINFORCING STEEL	37410.000	LB	1.25000	46762.50	1.20000	44892.00	1.05000	39280.50
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	22000.00000	22000.00	34000.00000	34000.00	35000.00000	35000.00
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	2600.00000	2600.00	5000.00000	5000.00
0013 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	195.000	SY	5.00000	975.00	4.00000	780.00	4.40000	858.00
0014 616(B) 5221	4" POLYVINYL CHLORIDE (PVC) PIPE	80.000	LF	25.00000	2000.00	18.00000	1440.00	36.90000	2952.00
0015 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	40000.00000	40000.00	64000.00000	64000.00	40000.00000	40000.00
SECTION TOTALS				\$	303,437.50	\$	283,726.00	\$	303,501.00
-----									
SECTION 0003 TRAFFIC									
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1600.000	LF	1.85000	2960.00	1.80000	2880.00	0.93000	1488.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	20000.00000	20000.00	8000.00000	8000.00
SECTION TOTALS				\$	6,460.00	\$	22,880.00	\$	9,488.00
-----									
SECTION 0004 CONSTRUCTION									
0018 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	19264.00000	19264.00	17000.00000	17000.00
SECTION TOTALS				\$	20,000.00	\$	19,264.00	\$	17,000.00
-----									
CONTRACT TOTALS				\$	367,897.50	\$	351,770.00	\$	355,589.00
=====									

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070260  
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

		( 3 ) 731452899		( )		( )	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001	623(A) 1418	200.000	LF	17.00000	3400.00		
BEAM GUARD RAIL-W-BEAM-SINGLE							
0002	623(E) 7114	4.000	EA	1250.00000	5000.00		
THRIE BEAM BRIDGE CONNECTION-TYPE A							
0003	623(H) 8571	4.000	EA	2150.00000	8600.00		
(SP)G.E.T. GUARD RAIL END SECTION							
0004	625(D) 1254	400.000	LF	7.50000	3000.00		
REMOVE AND RECONSTRUCT GUARD RAIL							
SECTION TOTALS				\$	20,000.00		\$
SECTION 0002 BRIDGE "A"							
0005	417 5267	520.000	SY	25.00000	13000.00		
COLD MILLING PAVEMENT							
0006	504(C) 6276	30.000	LF	250.00000	7500.00		
(PL)SEALED EXPANSION JOINTS							
0007	504(F) 1381	454.700	LF	90.00000	40923.00		
CONCRETE PARAPET							
0008	506(A) 1322	2900.000	LB	10.00000	29000.00		
STRUCTURAL STEEL							
0009	509(A) 1326	120.900	CY	750.00000	90675.00		
CLASS AA CONCRETE							
0010	511(B) 6010	37410.000	LB	1.25000	46762.50		
EPOXY COATED REINFORCING STEEL							
0011	512(A) 1323	1.000	LSUM	30000.00000	30000.00		
PAINTING EXISTING STRUCTURES							
0012	512(B) 6303	1.000	LSUM	3000.00000	3000.00		
COLLECTION & HANDLING OF WASTE							
0013	515(A) 6013	195.000	SY	4.00000	780.00		
WATER REPELLENT (VISUALLY INSPECTED)							
0014	616(B) 5221	80.000	LF	50.00000	4000.00		
4" POLYVINYL CHLORIDE (PVC) PIPE							
0015	619(B) 2500	1.000	LSUM	40000.00000	40000.00		
(PL)REMOVAL OF BRIDGE ITEMS							
SECTION TOTALS				\$	305,640.50		\$

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070260  
 DISTRICT : 31

COUNTIES : LINCOLN

SET-ASIDE :

=====							
		( 3 ) 731452899		( )		( )	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0003 TRAFFIC							
0016 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1600.000	LF	1.00000	1600.00		
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15748.00000	15748.00		
SECTION TOTALS				\$	17,348.00	\$	\$
-----							
SECTION 0004 CONSTRUCTION							
0018 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00		
SECTION TOTALS				\$	20,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	362,988.50	\$	0.00
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TABULATION OF BIDS

CALL ORDER : 390 CONTRACT ID : 070219  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 US-77: APPROX. 13.0 MILES NORTH OF JCT. SH-33,  
 OVER BEAVER CREEK.  
 PROJECT LENGTH = 0.474 MILES

COUNTIES : LOGAN

PROJECT(S) : SAB-042C(239)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,378,744.20	108.2392%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,197,674.09	100.0000%	92.3880%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 2,430,778.42	110.6069%	102.1875%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 2,460,540.58	111.9611%	103.4386%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF	( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	11500.00000	11500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10779.000	CY	6.50000	70063.50	4.60000	49583.40
0003 202(C) 1302	UNCLASSIFIED BORROW	36576.000	CY	7.00000	256032.00	5.64000	206288.64
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	11500.00000	11500.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	4025.00000	4025.00
0006 223 2801	TEMPORARY SILT FENCE	2402.000	LF	3.00000	7206.00	2.88000	6917.76
0007 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	300.00000	300.00	287.50000	287.50
0008 227 0100	TEMPORARY SILT DIKE	236.000	LF	7.00000	1652.00	10.35000	2442.60
0009 230(A) 2806	SOLID SLAB SODDING	7198.460	SY	3.00000	21595.38	2.88000	20731.56
0010 230(B) 2807	MULCH SODDING	14051.020	SY	1.55000	21779.08	1.73000	24308.26

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070219  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	2.900 AC	600.00000	1740.00	1150.00000	3335.00	1100.00000	3190.00		
0012 233(A) 2817 VEGETATIVE MULCHING	2.900 AC	600.00000	1740.00	1035.00000	3001.50	990.00000	2871.00		
0013 327(A) 4200 (SP)FLY ASH	423.450 TON	60.00000	25407.00	69.00000	29218.05	66.00000	27947.70		
0014 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	9802.160 SY	2.00000	19604.32	3.17000	31072.85	2.75000	26955.94		
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	39.570 TON	30.00000	1187.10	33.19000	1313.33	37.82000	1496.54		
0016 407 0250 TACK COAT	1172.320 GAL	3.00000	3516.96	2.30000	2696.34	2.20000	2579.10		
0017 408 5774 PRIME COAT	1720.890 GAL	4.00000	6883.56	3.45000	5937.07	2.75000	4732.45		
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3934.670 TON	70.00000	275426.90	71.19000	280109.16	68.09000	267911.68		
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1524.690 TON	75.00000	114351.75	78.84000	120206.56	75.41000	114976.87		
0020 509(D) 0325 CLASS C CONCRETE	130.000 CY	250.00000	32500.00	328.90000	42757.00	350.00000	45500.00		
0021 601A-1 0536 TYPE I-A PLAIN RIPRAP	87.840 TON	31.28000	2747.64	47.08000	4135.51	42.25000	3711.24		
0022 601A-2 0538 TYPE I-A FILTER BLANKET	18.280 TON	25.80000	471.62	39.94000	730.10	38.00000	694.64		
0023 611(E) 5329 INLET GPI TYPE 1 (DES. 3)	1.000 EA	2500.00000	2500.00	1725.00000	1725.00	2250.00000	2250.00		
0024 613(B) 0494 36" R.C.PIPE CLASS III	248.000 LF	100.00000	24800.00	98.62000	24457.76	122.00000	30256.00		
0025 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	920.00000	1840.00	1750.00000	3500.00		
0026 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1250.00000	2500.00	1265.00000	2530.00	1750.00000	3500.00		
0027 613(D) 0688 12" CORR. GALV. STEEL PIPE	27.000 LF	24.00000	648.00	20.43000	551.61	65.00000	1755.00		
0028 613(D) 0689 18" CORR. GALV. STEEL PIPE	32.000 LF	26.00000	832.00	23.73000	759.36	67.00000	2144.00		



TABULATION OF BIDS

CALL ORDER : 390  
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CONTRACT ID : 070219  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731557599   ( 2 ) 730790810									
ENGINEER'S ESTIMATE   PLAINS BRIDGE CONTRACTING OF   MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0029 613(D) 0691	30" CORR. GALV. STEEL PIPE	32.000 LF	30.00000	960.00	31.41000	1005.12	70.00000	2240.00	
0030 613(M) 5722	12" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	132.37000	264.74	1200.00000	2400.00	
0031 613(MM) 7503	TYPE D4 SLOPED CONCRETE END SECTION	2.000 EA	3000.00000	6000.00	2415.00000	4830.00	2850.00000	5700.00	
0032 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	5750.00000	5750.00	8250.00000	8250.00	
0033 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6747.770 SY	4.00000	26991.08	4.20000	28340.63	7.40000	49933.50	
0034 619(C) 0924	SAWING PAVEMENT	2501.450 LF	4.00000	10005.80	1.73000	4327.51	1.75000	4377.54	
0035 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	20.00000	18000.00	20.13000	18117.00	19.25000	17325.00	
0036 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1897.50000	7590.00	1815.00000	7260.00	
0037 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2575.00000	10300.00	2587.50000	10350.00	2475.00000	9900.00	
0038 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	675.000 LF	4.00000	2700.00	3.66000	2470.50	7.00000	4725.00	
SECTION TOTALS			\$	1,019,441.69	\$	977,006.42	\$	1,131,362.35	
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SECTION 0002 BRIDGE 'A'									
0039 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	13.80000	1242.00	13.53000	1217.70	
0040 501(F) 6352	GRANULAR BACKFILL	180.000 CY	40.00000	7200.00	58.19000	10474.20	49.96000	8992.80	
0041 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1197.000 LF	190.00000	227430.00	157.15000	188108.55	155.00000	185535.00	
0042 504(A) 1304	APPROACH SLAB	224.800 SY	120.00000	26976.00	152.31000	34239.29	122.85000	27616.68	
0043 504(E) 6245	CONCRETE RAIL (TR4)	697.000 LF	50.00000	34850.00	63.73000	44419.81	44.30000	30877.10	
0044 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	4.00000	4200.00	1.64000	1722.00	2.06000	2163.00	

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		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 509(A) 1326	CLASS AA CONCRETE	395.000 CY	450.00000	177750.00	402.50000	158987.50	525.00000	207375.00	
0046 509(B) 1328	CLASS A CONCRETE	166.000 CY	450.00000	74700.00	402.50000	66815.00	500.00000	83000.00	
0047 509(D) 0325	CLASS C CONCRETE	17.400 CY	300.00000	5220.00	373.75000	6503.25	350.00000	6090.00	
0048 511(A) 1332	REINFORCING STEEL	910.000 LB	0.80000	728.00	0.92000	837.20	1.05000	955.50	
0049 511(B) 6010	EPOXY COATED REINFORCING STEEL	116560.000 LB	1.00000	116560.00	1.07000	124719.20	0.92000	107235.20	
0050 514(A) 6010	PILES, FURNISHED (HP 10X42)	1070.000 LF	35.00000	37450.00	29.90000	31993.00	32.50000	34775.00	
0051 514(B) 6292	PILES, DRIVEN (HP 10X42)	1070.000 LF	15.00000	16050.00	11.50000	12305.00	15.00000	16050.00	
0052 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	575.00000	11500.00	460.00000	9200.00	700.00000	14000.00	
0053 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1315.000 SY	7.00000	9205.00	2.99000	3931.85	5.00000	6575.00	
0054 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	236.000 LF	1000.00000	236000.00	575.00000	135700.00	641.70000	151441.20	
0055 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	3.50000	570.50	4.60000	749.80	12.00000	1956.00	
0056 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	150.00000	270.00	345.00000	621.00	500.00000	900.00	
0057 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	550.00000	4400.00	270.25000	2162.00	425.00000	3400.00	
0058 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	821.10000	13137.60	888.16000	14210.56	
0059 535 6282	(PL) ELASTOMERIC BEARING PADS	16.000 EA	400.00000	6400.00	442.75000	7084.00	505.28000	8084.48	
0060 601(B-1)1359	TYPE II-A SPECIAL PLAIN RIPRAP	3361.000 TON	45.00000	151245.00	48.30000	162336.30	42.25000	142002.25	
0061 601(B-2)1361	TYPE II-A FILTER BLANKET	802.000 TON	25.00000	20050.00	39.96000	32047.92	38.00000	30476.00	
0062 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	28.75000	2415.00	12.00000	1008.00	
0063 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	120.000 LF	25.00000	3000.00	28.75000	3450.00	12.00000	1440.00	

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( 0 ) -EST-   ( 1 ) 731557599   ( 2 ) 730790810									
ENGINEER'S ESTIMATE   PLAINS BRIDGE CONTRACTING OF   MUSKOGEE BRIDGE CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0064 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	44505.00000	44505.00	85000.00000	85000.00	
SECTION TOTALS			\$	1,213,004.50	\$	1,099,706.47	\$	1,172,376.47	
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SECTION 0003 TRAFFIC SIGNING AND STRIPING									
0065 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	10000.000 LF	0.51000	5100.00	0.45000	4500.00	0.47000	4700.00	
0066 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	5175.00000	5175.00	110.00000	110.00	
SECTION TOTALS			\$	5,600.00	\$	9,675.00	\$	4,810.00	
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SECTION 0004 TRAFFIC OPERATIONS									
0067 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	25600.000 LF	0.11846	3032.58	0.13000	3328.00	0.14000	3584.00	
0068 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1000.000 EA	0.68043	680.43	0.64000	640.00	0.72000	720.00	
0069 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	12800.000 LF	0.12000	1536.00	0.04000	512.00	0.17000	2176.00	
0070 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3600.000 SD	0.50000	1800.00	0.03000	108.00	0.22000	792.00	
0071 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5040.000 SD	2.00000	10080.00	0.03000	151.20	0.55000	2772.00	
0072 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000 SD	3.50000	3780.00	4.60000	4968.00	3.30000	3564.00	
0073 880(C) 8842	BARRICADES (TYPE III)	2700.000 SD	3.50000	9450.00	0.06000	162.00	0.28000	756.00	
0074 880(C) 8848	WING BARRICADES	720.000 SD	2.00000	1440.00	0.06000	43.20	0.55000	396.00	
0075 880(D) 8854	VERTICAL PANELS	7920.000 SD	0.30000	2376.00	0.03000	237.60	0.17000	1346.40	
0076 880(E) 8860	WARNING LIGHTS (TYPE A)	5400.000 SD	0.25000	1350.00	0.52000	2808.00	0.12000	648.00	
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		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731557599  PLAINS BRIDGE CONTRACTING OF		( 2 ) 730790810  MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 880(E) 8872 WARNING LIGHTS (TYPE C)	19980.000 SD	0.40000	7992.00	0.03000	599.40	0.08000	1598.40
0078 880(F) 8878 DRUMS	12060.000 SD	0.40000	4824.00	0.03000	361.80	0.28000	3376.80
SECTION TOTALS		\$	48,341.01	\$	13,919.20	\$	21,729.60
SECTION 0005 STAKING							
0079 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	11155.00000	11155.00	10500.00000	10500.00
SECTION TOTALS		\$	15,000.00	\$	11,155.00	\$	10,500.00
SECTION 0006 CONSTRUCTION							
0080 641 1552 MOBILIZATION	1.000 LSUM	77357.00000	77357.00	86212.00000	86212.00	90000.00000	90000.00
SECTION TOTALS		\$	77,357.00	\$	86,212.00	\$	90,000.00
CONTRACT TOTALS		\$	2,378,744.20	\$	2,197,674.09	\$	2,430,778.42

TABULATION OF BIDS

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CONTRACT ID : 070219  
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COUNTIES : LOGAN

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		( 3 ) 731194867		( )		( )	
		CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	10779.000	CY	7.50000	80842.50		
0003 202(C)	1302 UNCLASSIFIED BORROW	36576.000	CY	8.00000	292608.00		
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00		
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	9150.00000	9150.00		
0006 223	2801 TEMPORARY SILT FENCE	2402.000	LF	2.50000	6005.00		
0007 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	250.00000	250.00		
0008 227	0100 TEMPORARY SILT DIKE	236.000	LF	9.00000	2124.00		
0009 230(A)	2806 SOLID SLAB SODDING	7198.460	SY	2.75000	19795.77		
0010 230(B)	2807 MULCH SODDING	14051.020	SY	1.75000	24589.29		
0011 232(B)	2814 SEEDING METHOD B	2.900	AC	1000.00000	2900.00		
0012 233(A)	2817 VEGETATIVE MULCHING	2.900	AC	900.00000	2610.00		
0013 327(A)	4200 (SP)FLY ASH	423.450	TON	50.00000	21172.50		
0014 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	9802.160	SY	4.00000	39208.64		
0015 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	39.570	TON	36.00000	1424.52		
0016 407	0250 TACK COAT	1172.320	GAL	3.00000	3516.96		
0017 408	5774 PRIME COAT	1720.890	GAL	3.25000	5592.89		
0018 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3934.670	TON	75.00000	295100.25		

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		( 3 ) 731194867			( )			( )		
		CIMARRON CONSTRUCTION COMPAN								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1524.690 TON	75.00000	114351.75						
0020	509(D) 0325 CLASS C CONCRETE	130.000 CY	275.00000	35750.00						
0021	601A-1 0536 TYPE I-A PLAIN RIPRAP	87.840 TON	45.00000	3952.80						
0022	601A-2 0538 TYPE I-A FILTER BLANKET	18.280 TON	37.00000	676.36						
0023	611(E) 5329 INLET GPI TYPE 1 (DES. 3)	1.000 EA	3500.00000	3500.00						
0024	613(B) 0494 36" R.C.PIPE CLASS III	248.000 LF	155.00000	38440.00						
0025	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00						
0026	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00						
0027	613(D) 0688 12" CORR. GALV. STEEL PIPE	27.000 LF	30.00000	810.00						
0028	613(D) 0689 18" CORR. GALV. STEEL PIPE	32.000 LF	33.00000	1056.00						
0029	613(D) 0691 30" CORR. GALV. STEEL PIPE	32.000 LF	40.00000	1280.00						
0030	613(M) 5722 12" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	250.00000	500.00						
0031	613(MM) 7503 TYPE D4 SLOPED CONCRETE END SECTION	2.000 EA	2300.00000	4600.00						
0032	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00						
0033	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6747.770 SY	5.00000	33738.85						
0034	619(C) 0924 SAWING PAVEMENT	2501.450 LF	4.00000	10005.80						
0035	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	22.00000	19800.00						
0036	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1950.00000	7800.00						

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		( 3 ) 731194867		( )		( )	
		CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2550.00000	10200.00			
0038 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	675.000 LF	5.00000	3375.00			
SECTION TOTALS			\$	1,188,326.88	\$		\$
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SECTION 0002 BRIDGE 'A'							
0039 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	9.00000	810.00			
0040 501(F) 6352	GRANULAR BACKFILL	180.000 CY	37.00000	6660.00			
0041 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1197.000 LF	172.00000	205884.00			
0042 504(A) 1304	APPROACH SLAB	224.800 SY	135.00000	30348.00			
0043 504(E) 6245	CONCRETE RAIL (TR4)	697.000 LF	90.00000	62730.00			
0044 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	1.60000	1680.00			
0045 509(A) 1326	CLASS AA CONCRETE	395.000 CY	450.00000	177750.00			
0046 509(B) 1328	CLASS A CONCRETE	166.000 CY	450.00000	74700.00			
0047 509(D) 0325	CLASS C CONCRETE	17.400 CY	275.00000	4785.00			
0048 511(A) 1332	REINFORCING STEEL	910.000 LB	0.90000	819.00			
0049 511(B) 6010	EPOXY COATED REINFORCING STEEL	116560.000 LB	1.00000	116560.00			
0050 514(A) 6010	PILES, FURNISHED (HP 10X42)	1070.000 LF	32.35000	34614.50			
0051 514(B) 6292	PILES, DRIVEN (HP 10X42)	1070.000 LF	14.60000	15622.00			
0052 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	650.00000	13000.00			
0053 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1315.000 SY	4.00000	5260.00			

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070219  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

=====							
( 3 ) 731194867 CIMARRON CONSTRUCTION COMPAN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0054	516(A) 6098	236.000	LF	817.00000	192812.00		
	DRILLED SHAFTS 72" DIAMETER						
0055	523(A) 6550	163.000	LF	4.00000	652.00		
	(SP) SEALER CRACK PREPARATION						
0056	523(B) 6560	1.800	GAL	500.00000	900.00		
	(SP) SEALER RESIN						
0057	535 6164	8.000	EA	450.00000	3600.00		
	(PL)FIXED BEARING ASSEMBLY						
0058	535 6165	16.000	EA	770.00000	12320.00		
	(PL)EXPANSION BEARING ASSEMBLY						
0059	535 6282	16.000	EA	370.00000	5920.00		
	(PL)ELASTOMERIC BEARING PADS						
0060	601(B-1)1359	3361.000	TON	46.00000	154606.00		
	TYPE II-A SPECIAL PLAIN RIPRAP						
0061	601(B-2)1361	802.000	TON	37.00000	29674.00		
	TYPE II-A FILTER BLANKET						
0062	613(P) 6204	84.000	LF	10.00000	840.00		
	6" PERFORATED PIPE UNDERDRAIN ROUND						
0063	613(Q) 6207	120.000	LF	10.00000	1200.00		
	6" NON-PERF.PIPE UNDERDRAIN RND.						
0064	619(D) 1397	1.000	LSUM	35000.00000	35000.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE						
	SECTION TOTALS			\$	1,188,746.50	\$	\$
-----							
SECTION 0003 TRAFFIC SIGNING AND STRIPING							
0065	855(A) 8815	10000.000	LF	0.47000	4700.00		
	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)						
0066	890(A) 8722	1.000	LSUM	5000.00000	5000.00		
	(PL)REMOVAL OF EXISTING SIGNS						
	SECTION TOTALS			\$	9,700.00	\$	\$
-----							
SECTION 0004 TRAFFIC OPERATIONS							
0067	856(A) 8839	25600.000	LF	0.13000	3328.00		
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)						



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070219  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

=====							
( 3 ) 731194867 CIMARRON CONSTRUCTION COMPAN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0068	856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000	EA	0.65000	650.00		
0069	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	12800.000	LF	0.04000	512.00		
0070	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3600.000	SD	0.02000	72.00		
0071	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5040.000	SD	0.02000	100.80		
0072	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000	SD	4.80000	5184.00		
0073	880(C) 8842 BARRICADES (TYPE III)	2700.000	SD	0.06000	162.00		
0074	880(C) 8848 WING BARRICADES	720.000	SD	0.06000	43.20		
0075	880(D) 8854 VERTICAL PANELS	7920.000	SD	0.02000	158.40		
0076	880(E) 8860 WARNING LIGHTS (TYPE A)	5400.000	SD	0.54000	2916.00		
0077	880(E) 8872 WARNING LIGHTS (TYPE C)	19980.000	SD	0.02000	399.60		
0078	880(F) 8878 DRUMS	12060.000	SD	0.02000	241.20		
SECTION TOTALS				\$	13,767.20	\$	\$
-----							
SECTION 0005 STAKING							
0079	642 0098 STAKING	1.000	LSUM	10000.00000	10000.00		
SECTION TOTALS				\$	10,000.00	\$	\$
-----							
SECTION 0006 CONSTRUCTION							
0080	641 1552 MOBILIZATION	1.000	LSUM	50000.00000	50000.00		
SECTION TOTALS				\$	50,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	2,460,540.58	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 070261  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 25 CALENDAR DAYS  
 ASPHALT OVERLAY RURAL  
 SH-74: BEGIN 0.2 MI. NORTH OF WATERLOO ROAD, EXTEND NORTH.  
 PROJECT LENGTH = 5.83 MILES

COUNTIES : LOGAN

PROJECT(S) : SSR-142C(145)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 621,055.00	99.9815%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.	\$ 621,170.00	100.0000%	100.0185%
2	201448834 --	MMS CONSTRUCTION & PAVING, LLC	\$ 640,313.62	103.0819%	103.1010%
3	731053214 --	SCHWARZ PAVING CO., INC.	\$ 660,966.20	106.4067%	106.4264%
4	731084433 --	T.J. CAMPBELL CONST. CO.	\$ 867,077.00	139.5877%	139.6136%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9500.000 TON	65.00000	617500.00	64.75000	615125.00	66.21000	628995.00
0002 417 5267	COLD MILLING PAVEMENT	533.000 SY	5.00000	2665.00	5.00000	2665.00	14.14000	7536.62
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	100.000 SD	0.10000	10.00	3.50000	350.00	3.77000	377.00
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	500.000 SD	0.10000	50.00	3.50000	1750.00	3.75000	1875.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000 SD	0.15000	300.00	0.10000	200.00	0.25000	500.00
0006 880(C) 8848	WING BARRICADES	200.000 SD	0.15000	30.00	0.10000	20.00	0.20000	40.00
0007 880(E) 8860	WARNING LIGHTS(TYPE A)	1200.000 SD	0.25000	300.00	0.05000	60.00	0.20000	240.00
0008 880(G) 8884	TUBE CHANNELIZERS	1000.000 SD	0.20000	200.00	1.00000	1000.00	0.75000	750.00
SECTION TOTALS			\$	621,055.00	\$	621,170.00	\$	640,313.62
CONTRACT TOTALS			\$	621,055.00	\$	621,170.00	\$	640,313.62

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070261  
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731053214		( 4 ) 731084433		( )	
		SCHWARZ PAVING CO., INC.		T.J. CAMPBELL CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9500.000 TON	68.25000	648375.00	90.00000	855000.00	
0002 417 5267	COLD MILLING PAVEMENT	533.000 SY	6.40000	3411.20	14.00000	7462.00	
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	100.000 SD	1.20000	120.00	5.50000	550.00	
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	500.000 SD	1.80000	900.00	4.25000	2125.00	
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000 SD	2.40000	4800.00	0.25000	500.00	
0006 880(C) 8848	WING BARRICADES	200.000 SD	1.20000	240.00	1.00000	200.00	
0007 880(E) 8860	WARNING LIGHTS (TYPE A)	1200.000 SD	0.60000	720.00	0.20000	240.00	
0008 880(G) 8884	TUBE CHANNELIZERS	1000.000 SD	2.40000	2400.00	1.00000	1000.00	
SECTION TOTALS			\$	660,966.20	\$	867,077.00	\$
CONTRACT TOTALS			\$	660,966.20	\$	867,077.00	\$

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 070262  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-72: BEGIN AT US-266 JCT. EXTEND N. TO THE COUNTY LINE,  
 (INCLUDES 0.1 MILE FOR WESTBOUND US-266 ON-RAMP).  
 PROJECT LENGTH = 3.52 MILES

COUNTIES : MCINTOSH

PROJECT(S) : SSR-146C(095)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 445,700.00	86.5603%	100.0000%
1	731493469 --	HORIZON CONSTRUCTION CO., INC.	\$ 514,900.98	100.0000%	115.5264%
2	730980023 --	GLOVER CONSTRUCTION CO., INC.	\$ 529,185.00	102.7741%	118.7312%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	403(F) 7047	900.000	TON	22.00000	19800.00	25.34000	22806.00	17.00000	15300.00
	TRAFFIC BOUND SURFACE COURSE TYPE F								
0002	407 0250	2700.000	GAL	2.50000	6750.00	1.62000	4374.00	2.55000	6885.00
	TACK COAT								
0003	411(S5) 5970	7000.000	TON	55.00000	385000.00	64.94000	454580.00	66.30000	464100.00
	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)								
0004	855(A) 8812	69000.000	LF	0.35000	24150.00	0.35000	24150.00	0.35000	24150.00
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0005	880(J) 8905	1.000	LSUM	10000.00000	10000.00	8990.98000	8990.98	18750.00000	18750.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	445,700.00	\$	514,900.98	\$	529,185.00
CONTRACT TOTALS				\$	445,700.00	\$	514,900.98	\$	529,185.00

TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 070266  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL  
 US-60: BEGIN AT END OF NEW OVERLAY 0.45 MI. WEST OF JCT.  
 US-412/SH-58 WEST OF RINGWOOD, EXTEND EAST.  
 PROJECT LENGTH = 4.8 MILES

COUNTIES : MAJOR

PROJECT(S) : MC-147A(124)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,536,512.70	96.8034%	100.0000%
1	201448834	MMS CONSTRUCTION & PAVING, LLC	\$ 1,587,251.06	100.0000%	103.3022%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,598,798.60	100.7275%	104.0537%
3	730574091	BROCE CONSTRUCTION CO., INC.	\$ 1,914,445.84	120.6139%	124.5968%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 201448834 MMS CONSTRUCTION & PAVING, L	( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY								
0001 407 0250	TACK COAT	7700.000	GAL	1.60000	12320.00	1.60000	12320.00	2.10000	16170.00
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	250.000	TON	75.00000	18750.00	100.00000	25000.00	90.25000	22562.50
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	22000.000	TON	58.00000	1276000.00	60.61000	1333420.00	62.50000	1375000.00
0004 417 5267	COLD MILLING PAVEMENT	33300.000	SY	2.00000	66600.00	0.85000	28305.00	0.85000	28305.00
0005 619(B) 4780	REMOVAL OF GUARD RAIL	625.000	LF	5.00000	3125.00	2.50000	1562.50	9.50000	5937.50
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	250.000	LF	15.00000	3750.00	21.00000	5250.00	16.00000	4000.00
0007 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	5.000	EA	2500.00000	12500.00	2500.00000	12500.00	2150.00000	10750.00
0008 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	5.000	EA	2500.00000	12500.00	1750.00000	8750.00	1500.00000	7500.00
0009 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	115206.000	LF	0.45000	51842.70	0.78000	89860.68	0.60000	69123.60

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070266  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 201448834 MMS CONSTRUCTION & PAVING, L	AMOUNT	( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0010	855(B) 8818	55.000	EA	75.00000	4125.00	50.00000	2750.00	40.00000	2200.00
	TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0011	876(C) 8482	125.000	SD	160.00000	20000.00	100.00000	12500.00	10.00000	1250.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0012	880(J) 8905	1.000	LSUM	10000.00000	10000.00	11000.00000	11000.00	21000.00000	21000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	1,491,512.70	\$	1,543,218.18	\$	1,563,798.60
SECTION 0002 CONSTRUCTION									
0013	641 1552	1.000	LSUM	45000.00000	45000.00	44032.88000	44032.88	35000.00000	35000.00
	MOBILIZATION								
	SECTION TOTALS			\$	45,000.00	\$	44,032.88	\$	35,000.00
CONTRACT TOTALS				\$	1,536,512.70	\$	1,587,251.06	\$	1,598,798.60

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070266  
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

		( 3 ) 730574091		( )		( )		
		BROCE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	7700.000 GAL	1.85000	14245.00				
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	250.000 TON	90.00000	22500.00				
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	22000.000 TON	76.35000	1679700.00				
0004 417 5267	COLD MILLING PAVEMENT	33300.000 SY	2.23000	74259.00				
0005 619(B) 4780	REMOVAL OF GUARD RAIL	625.000 LF	4.00000	2500.00				
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	250.000 LF	17.00000	4250.00				
0007 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	5.000 EA	2300.00000	11500.00				
0008 623(I) 8675	(PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	5.000 EA	1500.00000	7500.00				
0009 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	115206.000 LF	0.64000	73731.84				
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	55.000 EA	42.00000	2310.00				
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	125.000 SD	60.00000	7500.00				
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9450.00000	9450.00				
SECTION TOTALS			\$	1,909,445.84	\$		\$	
SECTION 0002 CONSTRUCTION								
0013 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	1,914,445.84	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 445 CONTRACT ID : 070071  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE RURAL  
 SH-7: BEGIN 2.63 MILES EAST OF I-35, EXTEND EAST.  
 PROJECT LENGTH = 2.38 MILES

COUNTIES : MURRAY

PROJECT(S) : SSR-150C(068)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 723,545.00	115.2444%	100.0000%
1		730626847	THE CUMMINS CONSTRUCTION CO., INC.		\$ 627,835.30	100.0000%	86.7721%
2		010618411	SEAL MASTERS, INC.		\$ 681,852.42	108.6037%	94.2377%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.	( 2 ) 010618411 SEAL MASTERS, INC.
SECTION 0001 RESURFACE							
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9015.000 TON	57.00000	513855.00		48.70000 439030.50	51.80000 466977.00
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	40.000 TON	120.00000	4800.00		235.00000 9400.00	45.00000 1800.00
0003	414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	100.000 SY	57.00000	5700.00		167.00000 16700.00	150.00000 15000.00
0004	417 4267 COLD MILLING BITUMINOUS PAVEMENT	74080.000 SY	1.75000	129640.00		1.50000 111120.00	1.75000 129640.00
0005	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	84000.000 LF	0.45000	37800.00		0.43000 36120.00	0.52000 43680.00
0006	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	15.000 EA	90.00000	1350.00		72.30000 1084.50	80.00000 1200.00
0007	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	190.00000	950.00		140.00000 700.00	192.50000 962.50
0008	855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000 EA	400.00000	1600.00		485.00000 1940.00	880.00000 3520.00
0009	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	114.000 EA	25.00000	2850.00		38.95000 4440.30	22.00000 2508.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00		7300.00000 7300.00	16564.92000 16564.92
SECTION TOTALS			\$	723,545.00	\$	627,835.30	\$ 681,852.42
CONTRACT TOTALS			\$	723,545.00	\$	627,835.30	\$ 681,852.42



TABULATION OF BIDS

CALL ORDER : 450 CONTRACT ID : 070267  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL  
 I-35: FROM 0.35 MILES SOUTH OF US-77, EXTEND NORTH.  
 PROJECT LENGTH = 7.22 MILES

COUNTIES : NOBLE

PROJECT(S) : IMC-152A(129)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,614,396.00	102.2258%	100.0000%
1	730703325	EVANS & ASSOC. CONST. CO., INC.	\$ 1,579,245.00	100.0000%	97.8227%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,607,347.00	101.7795%	99.5634%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IMC-152A(129)								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	252000.000 SY	6.00000	1512000.00	5.75000	1449000.00	5.95000	1499400.00
0002 417 4659	(PL) FOG SEAL	1600.000 GAL	3.00000	4800.00	8.00000	12800.00	4.50000	7200.00
0003 417 5267	COLD MILLING PAVEMENT	1100.000 SY	5.00000	5500.00	3.00000	3300.00	14.25000	15675.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	206300.000 LF	0.42000	86646.00	0.45000	92835.00	0.34000	70142.00
0005 880(A) 8812	ARROW DISPLAY(TYPE C)	60.000 SD	2.00000	120.00	30.00000	1800.00	25.00000	1500.00
0006 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	500.000 SD	0.50000	250.00	1.50000	750.00	1.50000	750.00
0007 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1000.000 SD	0.50000	500.00	2.50000	2500.00	1.50000	1500.00
0008 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000 SD	1.00000	2000.00	4.00000	8000.00	2.25000	4500.00
0009 880(C) 8848	WING BARRICADES	240.000 SD	2.00000	480.00	2.00000	480.00	0.75000	180.00
0010 880(E) 8860	WARNING LIGHTS(TYPE A)	2000.000 SD	0.50000	1000.00	0.55000	1100.00	0.30000	600.00
0011 880(F) 8878	DRUMS	1000.000 SD	0.25000	250.00	0.55000	550.00	0.40000	400.00



TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : 070268  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 RESURFACE URBAN  
 I-40: BEGIN JUST W. OF HUDIBURG DR., EXTEND E. TO JUST E.  
 OF DOUGLAS RD. INTERCHANGE (BOTH DIRECTIONS OF TRAVEL).  
 PROJECT LENGTH = 3.24 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMC-155A(607)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,740,981.00	102.4681%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,699,047.00	100.0000%	97.5914%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IMC-155A(607)								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	216000.000 SY	6.00000	1296000.00	6.00000	1296000.00		
0002 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	50.000 TON	80.00000	4000.00	200.00000	10000.00		
0003 417 5267	COLD MILLING PAVEMENT	180000.000 SY	1.25000	225000.00	1.00000	180000.00		
0004 828(B) 8138	LOOP DETECTOR WIRE	4200.000 LF	6.00000	25200.00	4.00000	16800.00		
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	154500.000 LF	0.45000	69525.00	0.45000	69525.00		
0006 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	100.00000	1200.00	100.00000	1200.00		
0007 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	12.000 EA	300.00000	3600.00	200.00000	2400.00		
0008 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18000.000 LF	0.25000	4500.00	0.20000	3600.00		
0009 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7500.000 EA	1.00000	7500.00	1.00000	7500.00		
0010 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4610.000 LF	0.60000	2766.00	0.20000	922.00		

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070268  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	10.00000	1800.00	10.00000	1800.00	
0012 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	0.10000	200.00	0.50000	1000.00	
0013 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	0.15000	600.00	0.60000	2400.00	
0014 880(C) 8842	BARRICADES (TYPE III)	400.000 SD	0.05000	20.00	3.00000	1200.00	
0015 880(C) 8848	WING BARRICADES	400.000 SD	0.15000	60.00	3.00000	1200.00	
0016 880(E) 8860	WARNING LIGHTS (TYPE A)	3000.000 SD	0.50000	1500.00	0.10000	300.00	
0017 880(E) 8872	WARNING LIGHTS (TYPE C)	7000.000 SD	0.55000	3850.00	0.10000	700.00	
0018 880(F) 8878	DRUMS	7000.000 SD	0.20000	1400.00	1.00000	7000.00	
0019 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	80.00000	16000.00	80.00000	16000.00	
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	57.00000	10260.00	50.00000	9000.00	
0021 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	800.000 EA	5.00000	4000.00	15.00000	12000.00	
SECTION TOTALS			\$	1,678,981.00	\$	1,640,547.00	\$
SECTION 0002 CONSTRUCTION - IMC-155A(607)							
0022 641 1552	MOBILIZATION	1.000 LSUM	62000.00000	62000.00	58500.00000	58500.00	
SECTION TOTALS			\$	62,000.00	\$	58,500.00	\$
CONTRACT TOTALS			\$	1,740,981.00	\$	1,699,047.00	\$

TABULATION OF BIDS

CALL ORDER : 462 CONTRACT ID : 070272  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 33  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 RESURFACE RURAL  
 I-40: BEGIN 4.6 MI. W. OF JCT. US-75/I-40, EXTEND EAST.  
 I-40: BEGIN 7.5 MI. E. OF JCT. US-377/I-40, EXTEND EAST.  
 PROJECT LENGTH = 10.10 MILES

COUNTIES : OKFUSKEE SEMINOLE

PROJECT(S) : IMC-154A(104)  
 IMC-167A(139)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 270,730.00	90.8520%	100.0000%
1	202558015 --	C-GAWF CONST., INC.	\$ 297,990.00	100.0000%	110.0691%
2	731452899 --	PBX CORPORATION	\$ 560,723.00	188.1684%	207.1152%
3	731079507 --	KEYSTONE SERVICES, INC.	\$ 660,578.00	221.6779%	243.9988%
4	581401463 --	APAC-OKLAHOMA, INC.	\$ 725,061.23	243.3173%	267.8171%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IMC-154A(104)								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	50.00000	1250.00	100.00000	2500.00	150.00000	3750.00
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1153.000 SY	140.00000	161420.00	150.00000	172950.00	257.00000	296321.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	27450.00000	27450.00
SECTION TOTALS			\$	182,670.00	\$	180,450.00	\$	327,521.00
SECTION 0002 ROADWAY - IMC-167A(139)								
0004 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	50.00000	1250.00	100.00000	2500.00	150.00000	3750.00
0005 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	786.000 SY	85.00000	66810.00	140.00000	110040.00	257.00000	202002.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	27450.00000	27450.00
SECTION TOTALS			\$	88,060.00	\$	117,540.00	\$	233,202.00
CONTRACT TOTALS			\$	270,730.00	\$	297,990.00	\$	560,723.00

TABULATION OF BIDS

CALL ORDER : 462  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070272  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SEMINOLE

SET-ASIDE :

		( 3 ) 731079507		( 4 ) 581401463		( )		
		KEYSTONE SERVICES, INC.		APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 ROADWAY - IMC-154A(104)								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	100.00000	2500.00	133.80000	3345.00		
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1153.000 SY	302.00000	348206.00	320.35000	369363.55		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	37000.00000	37000.00	41799.53000	41799.53		
SECTION TOTALS			\$	387,706.00	\$	414,508.08	\$	
-----								
SECTION 0002 ROADWAY - IMC-167A(139)								
0004 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	100.00000	2500.00	133.80000	3345.00		
0005 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	786.000 SY	302.00000	237372.00	337.67000	265408.62		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	33000.00000	33000.00	41799.53000	41799.53		
SECTION TOTALS			\$	272,872.00	\$	310,553.15	\$	
-----								
CONTRACT TOTALS			\$	660,578.00	\$	725,061.23	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 070166  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE RURAL  
 US-60: FROM APPROX. 1.0 MILE WEST OF SH-123S, EXTEND EAST  
 TO SH-123 SOUTH.  
 PROJECT LENGTH = 1.02 MILES

COUNTIES : OSAGE

PROJECT(S) : MC-157A(095)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 470,090.00	107.4079%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 437,667.88	100.0000%	93.1030%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-157A(095)								
0001 209 0120	MACHINE GRADING	80.000	STA	300.00000	24000.00	600.00000	48000.00	
0002 303 0192	AGGREGATE BASE	970.000	CY	30.00000	29100.00	35.00000	33950.00	
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	140.000	TON	30.00000	4200.00	15.00000	2100.00	
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1460.000	TON	58.00000	84680.00	52.61000	76810.60	
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2816.000	TON	65.00000	183040.00	54.68000	153978.88	
0006 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	960.000	TON	61.00000	58560.00	52.61000	50505.60	
0007 417 5267	COLD MILLING PAVEMENT	4770.000	SY	1.00000	4770.00	2.00000	9540.00	
0008 508(B) 1010	(SP) PRECAST RCB 5' X 3'	15.000	LF	600.00000	9000.00	1225.00000	18375.00	
0009 619(B) 0291	REMOVAL OF HEADWALL	1.000	EA	2000.00000	2000.00	6250.00000	6250.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070166  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 730773500   BELLCO MATERIALS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 4780 REMOVAL OF GUARD RAIL	150.000 LF	2.00000	300.00	3.30000	495.00		
0011 653(C) 5946 OUTLET LATERAL HEADWALL	1.000 EA	500.00000	500.00	1000.00000	1000.00		
0012 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	57940.000 LF	1.00000	57940.00	0.37000	21437.80		
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	15225.00000	15225.00		
SECTION TOTALS		\$	470,090.00	\$	437,667.88	\$	
CONTRACT TOTALS		\$	470,090.00	\$	437,667.88	\$	



TABULATION OF BIDS

CALL ORDER : 471 CONTRACT ID : 070169  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 SURFACE REPAIR RURAL  
 US-60: BEGIN AT JCT OF US-60 EAST/SH-123 SOUTH, IN  
 BARTLESVILLE, EXTEND EAST.  
 PROJECT LENGTH = 1.41 MILES

COUNTIES : WASHINGTON

PROJECT(S) : CMC-174A(052)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 867,859.00	103.0083%	100.0000%
1	330349226	PENHALL COMPANY	\$ 842,513.60	100.0000%	97.0795%
2	412017814	KNISH CORPORATION	\$ 854,506.00	101.4234%	98.4614%
3	731316732	BECCO CONTRACTORS, INC.	\$ 873,328.00	103.6574%	100.6302%
4	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 939,348.50	111.4936%	108.2375%
5	411639360	DIAMOND SURFACE, INC.	\$ 961,633.50	114.1386%	110.8053%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CMC-174A(052)								
0001 303 5912	AGGREGATE BASE	20.000 TON	15.00000	300.00	25.00000	500.00	25.00000	500.00
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	2000.000 SY	95.00000	190000.00	90.00000	180000.00	85.00000	170000.00
0003 417 5267	COLD MILLING PAVEMENT	42430.000 SY	1.00000	42430.00	1.00000	42430.00	1.25000	53037.50
0004 419 4152	CONCRETE JOINT REHABILITATION	64680.000 LF	1.30000	84084.00	1.25000	80850.00	1.40000	90552.00
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	42430.000 SY	4.50000	190935.00	3.10000	131533.00	3.00000	127290.00
0006 436 0100	DOWEL BAR RETROFIT	12700.000 EA	25.00000	317500.00	28.50000	361950.00	22.50000	285750.00
0007 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	100.000 LF	8.00000	800.00	15.00000	1500.00	30.00000	3000.00
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	29810.000 LF	1.00000	29810.00	0.26000	7750.60	0.65000	19376.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

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TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070169  
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 330349226   PENHALL COMPANY		( 2 ) 412017814   KNISH CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	36000.00000	36000.00	105000.00000
	SECTION TOTALS		\$	867,859.00	\$	842,513.60	\$ 854,506.00
	CONTRACT TOTALS		\$	867,859.00	\$	842,513.60	\$ 854,506.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070169  
 DISTRICT : 84

COUNTIES : WASHINGTON

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 840684692		( 5 ) 411639360		
		BECCO CONTRACTORS, INC.		AMERICAN CIVIL CONSTR. AND S		DIAMOND SURFACE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CMC-174A(052)								
0001 303 5912	AGGREGATE BASE	20.000 TON	100.00000	2000.00	50.00000	1000.00	27.50000	550.00
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	2000.000 SY	98.00000	196000.00	105.00000	210000.00	93.00000	186000.00
0003 417 5267	COLD MILLING PAVEMENT	42430.000 SY	2.65000	112439.50	1.80000	76374.00	1.53000	64917.90
0004 419 4152	CONCRETE JOINT REHABILITATION	64680.000 LF	1.35000	87318.00	1.05000	67914.00	1.49000	96373.20
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	42430.000 SY	2.50000	106075.00	3.25000	137897.50	2.83000	120076.90
0006 436 0100	DOWEL BAR RETROFIT	12700.000 EA	23.00000	292100.00	28.60000	363220.00	28.97000	367919.00
0007 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	100.000 LF	50.00000	5000.00	40.00000	4000.00	65.00000	6500.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	29810.000 LF	0.55000	16395.50	0.30000	8943.00	0.65000	19376.50
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	56000.00000	56000.00	70000.00000	70000.00	99920.00000	99920.00
SECTION TOTALS			\$	873,328.00	\$	939,348.50	\$	961,633.50
CONTRACT TOTALS			\$	873,328.00	\$	939,348.50	\$	961,633.50



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

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TABULATION OF BIDS

CALL ORDER : 475  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070302  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 581401463   APAC-OKLAHOMA, INC.		( 2 ) 202558015   C-GAWF CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10835.83000	10835.83	65000.00000
	SECTION TOTALS		\$	406,925.00	\$	303,935.46	\$
	CONTRACT TOTALS		\$	406,925.00	\$	303,935.46	\$

TABULATION OF BIDS

CALL ORDER : 475  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070302  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		( 3 ) 470485715		( 4 ) 731316732		( )			
		WITTWER CONST. CO., INC.		BECCO 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	60000.00000	60000.00		
EARTHWORK									
0002	403(E) 0225	140.000	TON	50.00000	7000.00	50.00000	7000.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0003	509(B) 0321	630.000	CY	400.00000	252000.00	375.00000	236250.00		
CLASS A CONCRETE									
0004	511(A) 0332	85250.000	LB	0.85000	72462.50	1.00000	85250.00		
REINFORCING STEEL									
0005	627(G) 4316	1500.000	LF	7.00000	10500.00	8.00000	12000.00		
RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0006	627(H) 5856	1840.000	LF	15.00000	27600.00	12.00000	22080.00		
DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0007	871 8705	90.000	SD	218.00000	19620.00	55.00000	4950.00		
(PL)CONST.ZONE IMPACT ATTEN.									
0008	871 8707	4.000	EA	2180.00000	8720.00	850.00000	3400.00		
(PL)RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR									
0009	880(J) 8905	1.000	LSUM	4360.00000	4360.00	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	432,262.50	\$	440,930.00	\$	
CONTRACT TOTALS				\$	432,262.50	\$	440,930.00	\$	

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 070273  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 33  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE RURAL  
 SH-3E: BEGIN AT JCT. SH-18 (HARRISON ST.) EXTEND EAST TO  
 SEMINOLE C/L.  
 PROJECT LENGTH = 7.83 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : MC-163C(215)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,522,657.65	101.2321%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,504,125.00	100.0000%	98.7829%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,587,717.55	105.5576%	104.2728%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	14161.000 GAL	1.65000	23365.65	1.50000	21241.50	2.55000	36110.55
0002 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	23166.000 TON	62.00000	1436292.00	62.25000	1442083.50	64.50000	1494207.00
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	160000.000 LF	0.30000	48000.00	0.18000	28800.00	0.28000	44800.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	12600.00000	12600.00
SECTION TOTALS			\$	1,522,657.65	\$	1,504,125.00	\$	1,587,717.55
CONTRACT TOTALS			\$	1,522,657.65	\$	1,504,125.00	\$	1,587,717.55

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 070274  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 ASPHALT OVERLAY RURAL  
 US-81: BEGIN 140 FT. SOUTH OF BEECH AVENE IN DUNCAN,  
 EXTEND NORTH.  
 PROJECT LENGTH = 2.10 MILES

COUNTIES : STEPHENS

PROJECT(S) : MC-169A(133)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 544,545.00	113.8275%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 478,395.00	100.0000%	87.8522%
2	730799069	T & G CONSTRUCTION, INC.	\$ 491,220.00	102.6808%	90.2074%
3	010618411	SEAL MASTERS, INC.	\$ 616,875.00	128.9468%	113.2826%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	5950.000 TON	67.00000	398650.00	63.70000	379015.00	64.10000	381395.00
0002 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	150.000 TON	120.00000	18000.00	85.60000	12840.00	150.00000	22500.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	34000.000 SY	2.15000	73100.00	1.50000	51000.00	2.00000	68000.00
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	28500.000 LF	0.87000	24795.00	0.44000	12540.00	0.45000	12825.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	23000.00000	23000.00	6500.00000	6500.00
SECTION TOTALS			\$	544,545.00	\$	478,395.00	\$	491,220.00
CONTRACT TOTALS			\$	544,545.00	\$	478,395.00	\$	491,220.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/16/07

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070274  
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	5950.000 TON	80.00000	476000.00				
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	150.000 TON	65.00000	9750.00				
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	34000.000 SY	3.00000	102000.00				
0004	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	28500.000 LF	0.55000	15675.00				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13450.00000	13450.00				
SECTION TOTALS			\$	616,875.00	\$		\$	
CONTRACT TOTALS			\$	616,875.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 515 CONTRACT ID : 070095  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 RESURFACE RURAL  
 SH-29: BEGIN 0.73 MILES EAST OF JCT. US-81, EXTEND EAST.  
 PROJECT LENGTH = 0.45 MILES

COUNTIES : STEPHENS

PROJECT(S) : MC-169C(138)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 122,115.40	124.0450%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 98,444.44	100.0000%	80.6159%
2	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 116,078.00	117.9122%	95.0560%
3	010618411	-- SEAL MASTERS, INC.	\$ 136,302.40	138.4562%	111.6177%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1273.000 TON	73.00000	92929.00	62.76000	79893.48	71.00000	90383.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	7420.000 SY	3.00000	22260.00	1.65000	12243.00	1.65000	12243.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	9504.000 LF	0.35000	3326.40	0.49000	4656.96	0.50000	4752.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3600.00000	3600.00	1651.00000	1651.00	8700.00000	8700.00
SECTION TOTALS			\$	122,115.40	\$	98,444.44	\$	116,078.00
CONTRACT TOTALS			\$	122,115.40	\$	98,444.44	\$	116,078.00

TABULATION OF BIDS

CALL ORDER : 515  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070095  
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		( 3 ) 010618411		( )		( )	
		SEAL MASTERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 RESURFACE							
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1273.000 TON	80.00000	101840.00			
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	7420.000 SY	3.00000	22260.00			
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	9504.000 LF	0.60000	5702.40			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00			
SECTION TOTALS			\$	136,302.40	\$		\$
CONTRACT TOTALS			\$	136,302.40	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 070278  
 LETTING DATE : 06/14/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE  
 ASPHALT OVERLAY RURAL  
 US-183: BEGIN 6.4 MILES NORTH OF US-183/SH-152 JCT.,  
 EXTEND NORTH INTO WASHITA COUNTY.  
 PROJECT LENGTH = 6.73 MILES

COUNTIES : WASHITA CUSTER

PROJECT(S) : MC-175A(086) PART 1  
 MC-175A(086) PART 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,225,693.00	95.1890%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 2,338,183.20	100.0000%	105.0542%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-175A(086) - PART 1								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	208207.000 SY	4.80000	999393.60	4.93000	1026460.51		
0002 412 6530	HOT-IN-PLACE RECYCLED ASPHALT CONCRETE	200087.000 SY	3.00000	600261.00	3.36000	672292.32		
0003 412 6540	HOT-IN PLACE ASPHALT EMULSION	448.000 TON	550.00000	246400.00	546.00000	244608.00		
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	160070.000 LF	0.40000	64028.00	0.27000	43218.90		
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	110.000 EA	75.00000	8250.00	90.00000	9900.00		
0006 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	23.000 EA	105.00000	2415.00	140.00000	3220.00		
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	19626.00000	19626.00		
SECTION TOTALS			\$	1,924,747.60	\$	2,019,325.73	\$	

SECTION 0002 ROADWAY - MC-175A(086) - PART 2								
0008 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	31363.000 SY	4.80000	150542.40	4.93000	154619.59		
0009 412 6530	HOT-IN-PLACE RECYCLED ASPHALT CONCRETE	31363.000 SY	3.00000	94089.00	3.36000	105379.68		

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 06/14/07 10:30 A.M.

CONTRACT ID : 070278  
 DISTRICT : 51

COUNTIES : WASHITA

CUSTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730707928 CORNELL CONST. CO., INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 412 6540 HOT-IN PLACE ASPHALT EMULSION	70.000 TON	550.00000	38500.00	546.00000	38220.00		
0011 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	26660.000 LF	0.40000	10664.00	0.27000	7198.20		
0012 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	35.000 EA	75.00000	2625.00	90.00000	3150.00		
0013 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	105.00000	525.00	140.00000	700.00		
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	9590.00000	9590.00		
SECTION TOTALS		\$	300,945.40	\$	318,857.47	\$	
CONTRACT TOTALS		\$	2,225,693.00	\$	2,338,183.20	\$	