

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 070224
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER TUMBLER CREEK, APPROX. 1.9 MILES EAST AND
 3.0 MILES SOUTH OF ATOKA.
 PROJECT LENGTH = 0.146 MILE

COUNTIES : ATOKA

PROJECT(S) : BRO-103D(060)CO

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	237,645.25	100.1453%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.				\$	237,300.35	100.0000%	99.8549%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2880.000	CY	6.00000	17280.00	6.50000	18720.00		
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00		
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	2.00000	1000.00		
0005 227	0100 TEMPORARY SILT DIKE	180.000	LF	6.00000	1080.00	7.00000	1260.00		
0006 230(A)	2806 SOLID SLAB SODDING	3736.000	SY	3.50000	13076.00	3.00000	11208.00		
0007 233(A)	2817 VEGETATIVE MULCHING	3.000	AC	500.00000	1500.00	400.00000	1200.00		
0008 325	5271 SEPARATOR FABRIC	2013.000	SY	1.50000	3019.50	2.25000	4529.25		
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	854.000	TON	30.00000	25620.00	22.00000	18788.00		
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	250.00000	2500.00		
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000	LF	20.00000	1000.00	45.00000	2250.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070224
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	250.00000	500.00	200.00000	400.00		
SECTION TOTALS			\$	77,325.50	\$	69,355.25	\$	
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	10.00000	680.00	12.00000	816.00		
0014 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	12.00000	600.00		
0015 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	247.500 LF	170.00000	42075.00	190.00000	47025.00		
0016 504(E) 1380	CONCRETE RAIL (TR1)	157.000 LF	35.00000	5495.00	65.00000	10205.00		
0017 509(A) 1326	CLASS AA CONCRETE	36.080 CY	420.00000	15153.60	450.00000	16236.00		
0018 509(B) 1328	CLASS A CONCRETE	34.800 CY	420.00000	14616.00	450.00000	15660.00		
0019 511(A) 1332	REINFORCING STEEL	11559.000 LB	0.85000	9825.15	0.90000	10403.10		
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	295.000 LF	30.00000	8850.00	32.00000	9440.00		
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	295.000 LF	15.00000	4425.00	12.00000	3540.00		
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	780.000 TON	35.00000	27300.00	25.00000	19500.00		
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000 TON	15.00000	2400.00	22.00000	3520.00		
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00		
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2500.00000	10000.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00		
SECTION TOTALS			\$	145,319.75	\$	155,445.10	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 020 -3

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070224
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0027	642	0098	1.000	LSUM	3000.00000	3000.00		2500.00000	2500.00		
STAKING											
SECTION TOTALS						\$	3,000.00	\$	2,500.00	\$	
SECTION 0004 CONSTRUCTION											
0028	641	1399	1.000	LSUM	12000.00000	12000.00		10000.00000	10000.00		
MOBILIZATION											
SECTION TOTALS						\$	12,000.00	\$	10,000.00	\$	
CONTRACT TOTALS						\$	237,645.25	\$	237,300.35	\$	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: OVER RELAY CREEK, 5.0 MILES SOUTH OF SH-3/SH-8 JCT.
 PROJECT LENGTH = 0.189 MILES

CONTRACT ID : 070130
 DISTRICT : 51
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : BLAINE

PROJECT(S) : BRO-106D(071)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 351,641.45	91.8597%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 382,802.82	100.0000%	108.8617%

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	5000.00000	5000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	59000.00000	59000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	
0005 222	2801 TEMPORARY BALE BARRIER	140.000	LF	3.50000	490.00	6.00000	840.00	
0006 223	2801 TEMPORARY SILT FENCE	1800.000	LF	2.50000	4500.00	2.40000	4320.00	
0007 230(A)	2806 SOLID SLAB SODDING	7750.000	SY	2.50000	19375.00	2.80000	21700.00	
0008 233(A)	2817 VEGETATIVE MULCHING	1.600	AC	550.00000	880.00	400.00000	640.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	596.000	TON	30.00000	17880.00	28.00000	16688.00	
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	245.00000	2450.00	
0011 613(CC)	7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1250.00000	2500.00	1575.00000	3150.00	

TABULATION OF BIDS

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

CONTRACT ID : 070130
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1900.00000	3800.00		
0013 613(D) 0692 36" CORR. GALV. STEEL PIPE	76.000 LF	40.00000	3040.00	31.00000	2356.00		
0014 613(D) 0694 48" CORR. GALV. STEEL PIPE	76.000 LF	50.00000	3800.00	48.00000	3648.00		
0015 850(A) 8110 SHEET ALUMINUM SIGNS	10.400 SF	15.00000	156.00	14.50000	150.80		
0016 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	26.000 LF	20.00000	520.00	10.00000	260.00		
		\$	101,641.00	\$	133,002.80	\$	
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	20.00000	1680.00	10.00000	840.00		
0018 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00	11.50000	943.00		
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	140.00000	49933.80	149.00000	53143.83		
0020 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	45.00000	11025.00	51.50000	12617.50		
0021 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	3.00000	5430.00		
0022 509(A) 1326 CLASS AA CONCRETE	69.800 CY	400.00000	27920.00	450.00000	31410.00		
0023 509(B) 1328 CLASS A CONCRETE	53.800 CY	400.00000	21520.00	500.00000	26900.00		
0024 511(A) 1332 REINFORCING STEEL	23049.000 LB	0.85000	19591.65	0.81000	18669.69		
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	549.000 LF	35.00000	19215.00	34.00000	18666.00		
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	549.000 LF	35.00000	19215.00	8.00000	4392.00		
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	848.000 TON	30.00000	25440.00	36.00000	30528.00		
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	240.000 TON	20.00000	4800.00	29.00000	6960.00		

TABULATION OF BIDS

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

CONTRACT ID : 070130
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM		10000.00000	10000.00	6000.00000	6000.00		
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA		2100.00000	8400.00	2450.00000	9800.00		
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		6000.00000	6000.00	3000.00000	3000.00		
SECTION TOTALS				\$	230,000.45	\$	229,300.02	\$	
SECTION 0003 STAKING									
0032 642 0098 STAKING	1.000	LSUM		15000.00000	15000.00	3500.00000	3500.00		
SECTION TOTALS				\$	15,000.00	\$	3,500.00	\$	
SECTION 0004 CONSTRUCTION									
0033 641 1399 MOBILIZATION	1.000	LSUM		5000.00000	5000.00	17000.00000	17000.00		
SECTION TOTALS				\$	5,000.00	\$	17,000.00	\$	
CONTRACT TOTALS				\$	351,641.45	\$	382,802.82	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 070131
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD(EW-147): OVER A TRIB. TO LITTLE WASHITA RIVER,
 APPROX.1.0 MI S & 2.1 MI W OF JCT US-277/SH-19 IN CYRIL.
 PROJECT LENGTH = 0.119 MILES

COUNTIES : CADDO

PROJECT(S) : BRO-108D(134)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 513,421.50	98.1184%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 523,267.36	100.0000%	101.9177%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	65603.00000	65603.00	
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	4725.00000	4725.00	
0004 223	2801 TEMPORARY SILT FENCE	864.000	LF	1.50000	1296.00	2.00000	1728.00	
0005 227	0100 TEMPORARY SILT DIKE	160.000	LF	5.00000	800.00	6.80000	1088.00	
0006 230(A)	2806 SOLID SLAB SODDING	5448.000	SY	1.50000	8172.00	3.00000	16344.00	
0007 233(A)	2817 VEGETATIVE MULCHING	2.250	AC	300.00000	675.00	1000.00000	2250.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	20.000	TON	35.00000	700.00	45.00000	900.00	
0009 408	5774 PRIME COAT	440.000	GAL	2.50000	1100.00	5.00000	2200.00	
0010 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	490.000	TON	75.00000	36750.00	88.00000	43120.00	
0011 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	241.000	TON	80.00000	19280.00	88.00000	21208.00	

TABULATION OF BIDS

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

CONTRACT ID : 070131
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 509(D) 0325 CLASS C CONCRETE	116.000 CY	300.00000	34800.00	277.50000	32190.00		
0013 613(D) 0689 18" CORR. GALV. STEEL PIPE	36.000 LF	35.00000	1260.00	19.25000	693.00		
0014 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	220.00000	440.00		
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	600.000 LF	25.00000	15000.00	19.50000	11700.00		
0016 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1500.00000	3000.00	1800.00000	3600.00		
0017 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	1500.00000	3000.00	1000.00000	2000.00		
SECTION TOTALS		\$	143,133.00	\$	213,289.00	\$	
SECTION 0002 BRIDGE 'A'							
0018 202(A) 1301 UNCLASSIFIED EXCAVATION	10250.000 CY	8.00000	82000.00	2.00000	20500.00		
0019 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	158.000 CY	15.00000	2370.00	20.00000	3160.00		
0020 509(B) 1328 CLASS A CONCRETE	423.860 CY	400.00000	169544.00	376.00000	159371.36		
0021 511(A) 1332 REINFORCING STEEL	99470.000 LB	0.85000	84549.50	0.80000	79576.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	433.000 TON	25.00000	10825.00	37.00000	16021.00		
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00		
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2800.00000	2800.00		
SECTION TOTALS		\$	355,288.50	\$	285,428.36	\$	

TABULATION OF BIDS

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

CONTRACT ID : 070131
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0025	642	0098	1.000	LSUM	3000.00000	3000.00		3050.00000	3050.00		
STAKING											
SECTION TOTALS						\$	3,000.00	\$	3,050.00	\$	
SECTION 0004 CONSTRUCTION											
0026	641	1399	1.000	LSUM	12000.00000	12000.00		21500.00000	21500.00		
MOBILIZATION											
SECTION TOTALS						\$	12,000.00	\$	21,500.00	\$	
CONTRACT TOTALS						\$	513,421.50	\$	523,267.36	\$	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE CONTRACT
 US-70: FROM JEFFERSON COUNTY LINE, EXTEND EAST
 TO US-70/SH-76 JCT.

CONTRACT ID : 070132

DISTRICT : 72

CONTRACT TIME : 120 CALENDAR DAYS

URBAN

COUNTIES : CARTER

PROJECT(S) : STPY-110B(201)RW

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	102,000.00	82.7230%	100.0000%
1	441543967 --	BUOY BROTHERS CONSTRUCTION				\$	123,303.00	100.0000%	120.8853%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	102000.00000	102000.00	123303.00000	123303.00	
SECTION TOTALS				\$	102,000.00	\$	123,303.00	\$
CONTRACT TOTALS				\$	102,000.00	\$	123,303.00	\$

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD(EW-195): OVER POST OAK CREEK, APPROX. 2.5 MILE
 WEST AND 1.0 MILE NORTH OF JCT US-70/SH-76N.
 PROJECT LENGTH = 0.188 MILES

CONTRACT ID : 070133
 DISTRICT : 72
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : BRO-110D(135)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 298,484.50	76.5727%	100.0000%
1	731427175	K & R BUILDERS, INC.	\$ 389,805.14	100.0000%	130.5948%

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	6000.00000	6000.00	9000.00000	9000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	18000.00000	18000.00	29000.00000	29000.00	
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	5500.00000	5500.00	
0004 223	2801 TEMPORARY SILT FENCE	1850.000	LF	3.00000	5550.00	2.60000	4810.00	
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	7.00000	2100.00	
0006 230(A)	2806 SOLID SLAB SODDING	6285.000	SY	2.00000	12570.00	4.00000	25140.00	
0007 233(A)	2817 VEGETATIVE MULCHING	2.600	AC	300.00000	780.00	1000.00000	2600.00	
0008 408	5774 PRIME COAT	414.000	GAL	3.30000	1366.20	5.00000	2070.00	
0009 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	576.000	TON	60.00000	34560.00	68.00000	39168.00	
0010 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	301.000	TON	65.00000	19565.00	79.00000	23779.00	

TABULATION OF BIDS

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

CONTRACT ID : 070133
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	250.00000	2500.00		
0012 601(A) 0297 TYPE I PLAIN RIPRAP	205.000 TON	30.00000	6150.00	31.00000	6355.00		
0013 613(D) 0690 24" CORR. GALV. STEEL PIPE	62.000 LF	35.00000	2170.00	27.00000	1674.00		
0014 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	400.00000	1600.00	280.00000	1120.00		
0015 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3750.000 LF	0.75000	2812.50	0.90000	3375.00		
SECTION TOTALS		\$	119,423.70	\$	158,191.00	\$	
SECTION 0002 BRIDGE 'A'							
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	10.00000	780.00		
0017 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	14.50000	928.00		
0018 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	140.00000	41533.80	152.75000	45316.34		
0019 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	40.00000	8280.00	56.00000	11592.00		
0020 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	3.00000	4860.00		
0021 509(A) 1326 CLASS AA CONCRETE	58.300 CY	415.00000	24194.50	460.00000	26818.00		
0022 509(B) 1328 CLASS A CONCRETE	48.800 CY	400.00000	19520.00	502.50000	24522.00		
0023 511(A) 1332 REINFORCING STEEL	20070.000 LB	0.75000	15052.50	0.84000	16858.80		
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	284.000 LF	20.00000	5680.00	120.00000	34080.00		
0025 514(B) 6294 PILES, DRIVEN (HP 12X53)	284.000 LF	20.00000	5680.00	11.00000	3124.00		
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	580.000 TON	30.00000	17400.00	29.25000	16965.00		

TABULATION OF BIDS

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

CONTRACT ID : 070133
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	25.00000	4250.00	25.00000	4250.00		
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	8000.00000	8000.00		
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2455.00000	9820.00		
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3450.00000	3450.00		
SECTION TOTALS		\$	168,060.80	\$	211,364.14	\$	
SECTION 0003 STAKING							
0031 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00		
SECTION TOTALS		\$	3,000.00	\$	3,000.00	\$	
SECTION 0004 CONSTRUCTION							
0032 641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	17250.00000	17250.00		
SECTION TOTALS		\$	8,000.00	\$	17,250.00	\$	
CONTRACT TOTALS		\$	298,484.50	\$	389,805.14	\$	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER AN UNNAMED CREEK, APPROX. 4.0 MILES
 SOUTH AND 3.6 MILES EAST OF HUGO.
 PROJECT LENGTH = 0.188 MILE

CONTRACT ID : 070134

DISTRICT : 21

CONTRACT TIME : 120 CALENDAR DAYS

RURAL

COUNTIES : CHOCTAW

PROJECT(S) : BRF-112C(054)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 294,978.64	96.6815%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 305,103.50	100.0000%	103.4324%

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	7000.00000	7000.00	10000.00000	10000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3961.000	CY	5.58000	22102.38	6.00000	23766.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	714.000	CY	8.02000	5726.28	7.00000	4998.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3200.00000	3200.00	2000.00000	2000.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	
0006 223 2801	TEMPORARY SILT FENCE	2835.000	LF	2.00000	5670.00	2.50000	7087.50	
0007 227 0100	TEMPORARY SILT DIKE	408.000	LF	6.00000	2448.00	6.00000	2448.00	
0008 230(A) 2806	SOLID SLAB SODDING	6375.000	SY	3.00000	19125.00	3.00000	19125.00	
0009 233(A) 2817	VEGETATIVE MULCHING	3.200	AC	565.00000	1808.00	400.00000	1280.00	
0010 325 5271	SEPARATOR FABRIC	3074.000	SY	1.50000	4611.00	2.00000	6148.00	
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1750.000	TON	25.00000	43750.00	25.00000	43750.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070134
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	250.00000	2500.00		
0013 613(D) 0689 18" CORR. GALV. STEEL PIPE	44.000 LF	20.50000	902.00	25.00000	1100.00		
0014 613(D) 0696 60" CORR. GALV. STEEL PIPE	132.000 LF	120.00000	15840.00	75.00000	9900.00		
0015 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	138.000 LF	23.00000	3174.00	30.00000	4140.00		
0016 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000 EA	238.58000	1431.48	175.00000	1050.00		
SECTION TOTALS		\$	144,788.14	\$	141,792.50	\$	
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	63.000 CY	10.00000	630.00	10.00000	630.00		
0018 501(D) 6353 UNCLASSIFIED BACKFILL	67.000 CY	10.00000	670.00	10.00000	670.00		
0019 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	198.000 LF	190.00000	37620.00	190.00000	37620.00		
0020 504(E) 1380 CONCRETE RAIL (TR1)	150.000 LF	45.00000	6750.00	60.00000	9000.00		
0021 509(A) 1326 CLASS AA CONCRETE	35.000 CY	400.00000	14000.00	450.00000	15750.00		
0022 509(B) 1328 CLASS A CONCRETE	37.500 CY	400.00000	15000.00	450.00000	16875.00		
0023 511(A) 1332 REINFORCING STEEL	9840.000 LB	0.80000	7872.00	0.90000	8856.00		
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	294.000 LF	22.00000	6468.00	32.00000	9408.00		
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	294.000 LF	12.00000	3528.00	12.00000	3528.00		
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	310.000 TON	30.00000	9300.00	30.00000	9300.00		
0027 601(E) 6312 FILTER FABRIC (RIPRAP)	280.000 SY	5.00000	1400.00	2.50000	700.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070134
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
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	4000.00000	4000.00	5000.00000	5000.00		
SECTION TOTALS		\$	120,238.00	\$	132,337.00	\$	
SECTION 0003 STAKING							
0031 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00		
0032 656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00		
0033 656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	5.000 DAY	400.00000	2000.00	850.00000	4250.00		
SECTION TOTALS		\$	7,500.00	\$	12,250.00	\$	
SECTION 0004 CONSTRUCTION							
0034 641 1399 MOBILIZATION	1.000 LSUM	17000.00000	17000.00	10000.00000	10000.00		
SECTION TOTALS		\$	17,000.00	\$	10,000.00	\$	
SECTION 0005 NON-PARTICIPATING							
0035 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2181.000 LF	2.50000	5452.50	4.00000	8724.00		
SECTION TOTALS		\$	5,452.50	\$	8,724.00	\$	
CONTRACT TOTALS		\$	294,978.64	\$	305,103.50	\$	

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 070135
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 COUNTY ROAD: OVER TRIBUTARY OF BOONE CREEK, 1.9 MILES RURAL
 WEST OF SLAUGHTERVILLE.
 PROJECT LENGTH = 0.217 MILE

COUNTIES : CLEVELAND

PROJECT(S) : BRO-114D (150) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 492,813.95	105.1341%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 468,747.98	100.0000%	95.1166%
2	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 555,475.35	118.5019%	112.7150%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 629,988.65	134.3982%	127.8350%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	8500.00000	8500.00	12000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6753.000	CY	7.00000	47271.00	8.25000	55712.25	7.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	2302.000	CY	8.00000	18416.00	4.32000	9944.64	7.00000
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000
0005 223	2801 TEMPORARY SILT FENCE	2145.000	LF	5.00000	10725.00	2.05000	4397.25	2.00000
0006 227	0100 TEMPORARY SILT DIKE	250.000	LF	8.00000	2000.00	7.00000	1750.00	7.00000
0007 230(A)	2806 SOLID SLAB SODDING	10400.000	SY	2.50000	26000.00	2.15000	22360.00	2.25000
0008 233(A)	2817 VEGETATIVE MULCHING	4.300	AC	500.00000	2150.00	700.00000	3010.00	700.00000
0009 303	0192 AGGREGATE BASE	425.000	CY	29.00000	12325.00	39.50000	16787.50	38.00000
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	44.000	TON	30.00000	1320.00	31.75000	1397.00	25.00000

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070135
 DISTRICT : 31

COUNTIES : CLEVELAND

SET-ASIDE :

=====									
(0) -EST- (1) 731427175 (2) 731194867									
ENGINEER'S ESTIMATE K & R BUILDERS, INC. CIMARRON CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 407 0250	TACK COAT	147.000 GAL	2.50000	367.50	2.50000	367.50	2.75000	404.25	
0012 408 5774	PRIME COAT	1347.000 GAL	2.50000	3367.50	2.50000	3367.50	2.75000	3704.25	
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	415.000 TON	75.00000	31125.00	71.00000	29465.00	85.00000	35275.00	
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	325.000 TON	80.00000	26000.00	81.00000	26325.00	95.00000	30875.00	
0015 509(D) 0325	CLASS C CONCRETE	10.000 CY	325.00000	3250.00	242.50000	2425.00	225.00000	2250.00	
0016 613(D) 0690	24" CORR. GALV. STEEL PIPE	168.000 LF	25.00000	4200.00	24.00000	4032.00	30.00000	5040.00	
0017 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	400.00000	1600.00	250.00000	1000.00	350.00000	1400.00	
0018 850(A) 8110	SHEET ALUMINUM SIGNS	20.720 SF	20.00000	414.40	12.00000	248.64	15.00000	310.80	
0019 851(C) 8327	2 1/4" SQUARE TUBE POST	60.000 LF	10.00000	600.00	6.00000	360.00	8.00000	480.00	
0020 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4600.000 LF	1.00000	4600.00	0.55000	2530.00	0.75000	3450.00	
SECTION TOTALS			\$	208,231.40	\$	198,979.28	\$	213,274.30	

SECTION 0002 BRIDGE 'A'									
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	12.00000	1008.00	10.00000	840.00	12.00000	1008.00	
0022 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	12.00000	984.00	12.00000	984.00	12.00000	984.00	
0023 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	165.00000	58850.55	160.00000	57067.20	175.00000	62417.25	
0024 504(E) 1380	CONCRETE RAIL (TR1)	245.000 LF	40.00000	9800.00	50.00000	12250.00	90.00000	22050.00	
0025 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.50000	4525.00	3.35000	6063.50	3.00000	5430.00	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070135
 DISTRICT : 31

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(A) 1326 CLASS AA CONCRETE	69.800 CY	400.00000	27920.00	437.50000	30537.50	550.00000	38390.00
0027 509(B) 1328 CLASS A CONCRETE	53.800 CY	400.00000	21520.00	480.00000	25824.00	550.00000	29590.00
0028 511(A) 1332 REINFORCING STEEL	23150.000 LB	0.80000	18520.00	0.79000	18288.50	1.00000	23150.00
0029 514(A) 6010 PILES, FURNISHED (HP 10X42)	1094.000 LF	30.00000	32820.00	32.00000	35008.00	41.20000	45072.80
0030 514(B) 6292 PILES, DRIVEN (HP 10X42)	1094.000 LF	15.00000	16410.00	6.00000	6564.00	18.50000	20239.00
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1070.000 TON	30.00000	32100.00	26.10000	27927.00	36.00000	38520.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	325.000 TON	25.00000	8125.00	22.20000	7215.00	32.00000	10400.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	4750.00000	4750.00	8500.00000	8500.00
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2550.00000	10200.00	2500.00000	10000.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3050.00000	3050.00	2750.00000	2750.00
SECTION TOTALS		\$	252,582.55	\$	246,568.70	\$	318,501.05
SECTION 0003 STAKING							
0036 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3200.00000	3200.00	3200.00000	3200.00
SECTION TOTALS		\$	5,000.00	\$	3,200.00	\$	3,200.00
SECTION 0004 CONSTRUCTION							
0037 641 1399 MOBILIZATION	1.000 LSUM	27000.00000	27000.00	20000.00000	20000.00	20500.00000	20500.00
SECTION TOTALS		\$	27,000.00	\$	20,000.00	\$	20,500.00
CONTRACT TOTALS		\$	492,813.95	\$	468,747.98	\$	555,475.35

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070135
 DISTRICT : 31

COUNTIES : CLEVELAND

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	20000.00000	20000.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	6753.000	CY	7.00000	47271.00				
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	2302.000	CY	10.00000	23020.00				
UNCLASSIFIED BORROW									
0004	220 2800	1.000	LSUM	7500.00000	7500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0005	223 2801	2145.000	LF	3.00000	6435.00				
TEMPORARY SILT FENCE									
0006	227 0100	250.000	LF	10.00000	2500.00				
TEMPORARY SILT DIKE									
0007	230(A) 2806	10400.000	SY	3.25000	33800.00				
SOLID SLAB SODDING									
0008	233(A) 2817	4.300	AC	1500.00000	6450.00				
VEGETATIVE MULCHING									
0009	303 0192	425.000	CY	48.00000	20400.00				
AGGREGATE BASE									
0010	403(E) 0225	44.000	TON	45.00000	1980.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0011	407 0250	147.000	GAL	4.00000	588.00				
TACK COAT									
0012	408 5774	1347.000	GAL	4.00000	5388.00				
PRIME COAT									
0013	411(S3) 5945	415.000	TON	80.00000	33200.00				
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0014	411(S4) 5960	325.000	TON	95.00000	30875.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0015	509(D) 0325	10.000	CY	400.00000	4000.00				
CLASS C CONCRETE									
0016	613(D) 0690	168.000	LF	35.00000	5880.00				
24" CORR. GALV. STEEL PIPE									
0017	613(M) 5730	4.000	EA	750.00000	3000.00				
24" PREFAB. CULVERT END SECTION, ROUND									

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070135
 DISTRICT : 31

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 850(A) 8110	SHEET ALUMINUM SIGNS	20.720 SF	20.00000	414.40				
0019 851(C) 8327	2 1/4" SQUARE TUBE POST	60.000 LF	10.00000	600.00				
0020 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4600.000 LF	0.80000	3680.00				
SECTION TOTALS			\$	256,981.40	\$		\$	
SECTION 0002 BRIDGE 'A'								
0021 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	25.00000	2100.00				
0022 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00				
0023 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	175.00000	62417.25				
0024 504(E) 1380	CONCRETE RAIL (TR1)	245.000 LF	45.00000	11025.00				
0025 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	3.00000	5430.00				
0026 509(A) 1326	CLASS AA CONCRETE	69.800 CY	750.00000	52350.00				
0027 509(B) 1328	CLASS A CONCRETE	53.800 CY	750.00000	40350.00				
0028 511(A) 1332	REINFORCING STEEL	23150.000 LB	1.00000	23150.00				
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	1094.000 LF	35.00000	38290.00				
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	1094.000 LF	20.00000	21880.00				
0031 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1070.000 TON	40.00000	42800.00				
0032 601(A-2)1355	TYPE I-A FILTER BLANKET	325.000 TON	35.00000	11375.00				
0033 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 140 -6

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070135
 DISTRICT : 31

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 623(F) 6033		4.000	EA	2800.00000	11200.00			
GUARD RAIL ANCHOR UNIT (TYPE II)								
0035 880(J) 8905		1.000	LSUM	4000.00000	4000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	343,007.25	\$		\$
SECTION 0003 STAKING								
0036 642 0098		1.000	LSUM	10000.00000	10000.00			
STAKING								
SECTION TOTALS				\$	10,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0037 641 1399		1.000	LSUM	20000.00000	20000.00			
MOBILIZATION								
SECTION TOTALS				\$	20,000.00	\$		\$
CONTRACT TOTALS				\$	629,988.65	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : TRAFFIC SIGNALS
 CITY STREET: AT INTERSECTIONS ALONG LINDSEY STREET,
 BETWEEN 24TH AVE. SW AND 12TH AVE. SE IN NORMAN.

CONTRACT ID : 070232
 DISTRICT : 32
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114B(161)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 124,300.00	84.3375%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 147,384.00	100.0000%	118.5712%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 160,535.00	108.9229%	129.1512%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 197,325.00	133.8850%	158.7490%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	6500.00000	6500.00	1500.00000	1500.00
0002	890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	65000.00000	65000.00	85423.00000	85423.00	89300.00000	89300.00
0003	890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	53300.00000	53300.00	55461.00000	55461.00	69735.00000	69735.00
SECTION TOTALS				\$	124,300.00	\$	147,384.00	\$	160,535.00
CONTRACT TOTALS				\$	124,300.00	\$	147,384.00	\$	160,535.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070232
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	16700.00000	16700.00			
0002	890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	89310.00000	89310.00			
0003	890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	91315.00000	91315.00			
SECTION TOTALS				\$ 197,325.00		\$		
CONTRACT TOTALS				\$ 197,325.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND SURFACE
 US-277: FROM 6.5 MI SOUTH OF THE CADDO COUNTY LINE
 EXTEND NORTH.
 PROJECT LENGTH = 3.301

CONTRACT ID : 070136
 DISTRICT : 73
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : STPY-116C(081)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,469,697.07	114.5711%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 4,774,065.40	100.0000%	87.2821%
2	730776271	SEWELL BROTHERS, INC.	\$ 6,117,744.32	128.1454%	111.8480%

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	25000.00000	25000.00	25000.00000	25000.00	350000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	97998.000	CY	6.00000	587988.00	5.00000	489990.00	8.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	8.00000	8000.00	10.00000	10000.00	8.00000
0004 203 7116	TEST ROLLING	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	20000.00000
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	56600.00000	56600.00	50000.00000	50000.00	103000.00000
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	15000.00000
0007 222 2801	TEMPORARY BALE BARRIER	750.000	LF	3.25000	2437.50	2.75000	2062.50	3.50000
0008 223 2801	TEMPORARY SILT FENCE	8579.000	LF	1.75000	15013.25	2.00000	17158.00	2.00000
0009 227 0100	TEMPORARY SILT DIKE	1605.000	LF	4.40000	7062.00	5.95000	9549.75	6.55000
0010 230(A) 2806	SOLID SLAB SODDING	172413.000	SY	1.50000	258619.50	1.50000	258619.50	1.72000
0011 232(A) 2813	SEEDING METHOD A	17.800	AC	300.00000	5340.00	500.00000	8900.00	565.00000

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070136
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING	35.600	AC	275.00000	9790.00	400.00000	14240.00	450.00000	16020.00
0013 233(E) 2822 EXCELSIOR MAT	2600.000	SY	2.00000	5200.00	2.00000	5200.00	2.30000	5980.00
0014 327(J) 4290 (SP)MODIFIED SUBGRADE	35905.000	SY	3.92000	140747.60	4.00000	143620.00	5.57000	199990.85
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2101.000	TON	16.00000	33616.00	15.45000	32460.45	18.00000	37818.00
0016 407 0250 TACK COAT	8775.000	GAL	2.15000	18866.25	3.00000	26325.00	3.30000	28957.50
0017 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	8568.000	TON	60.00000	514080.00	50.70000	434397.60	55.77000	477837.36
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	25697.000	TON	55.00000	1413335.00	48.10000	1236025.70	52.91000	1359628.27
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5780.000	TON	62.00000	358360.00	55.80000	322524.00	61.38000	354776.40
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5657.000	TON	59.00000	333763.00	55.80000	315660.60	61.38000	347226.66
0021 417 4267 COLD MILLING BITUMINOUS PAVEMENT	31996.000	SY	1.75000	55993.00	1.50000	47994.00	2.20000	70391.20
0022 417 4659 (PL)FOG SEAL	3200.000	GAL	3.00000	9600.00	3.00000	9600.00	3.30000	10560.00
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	181.000	CY	15.00000	2715.00	20.00000	3620.00	15.00000	2715.00
0024 509(B) 0321 CLASS A CONCRETE	512.000	CY	400.00000	204800.00	450.00000	230400.00	400.00000	204800.00
0025 509(D) 0325 CLASS C CONCRETE	684.000	CY	190.00000	129960.00	175.00000	119700.00	200.00000	136800.00
0026 511(A) 0332 REINFORCING STEEL	75891.000	LB	0.82000	62230.62	0.80000	60712.80	0.85000	64507.35
0027 601(A-1)0536 TYPE I-A PLAIN RIPRAP	289.000	TON	23.00000	6647.00	25.00000	7225.00	24.00000	6936.00
0028 601(A-2)0538 TYPE I-A FILTER BLANKET	71.000	TON	28.00000	1988.00	25.00000	1775.00	74.00000	5254.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070136
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 609(B) 1501 1'-8" COMB. CURB & GUTTER (6" MNTBLE)	564.000 LF	13.50000	7614.00	16.00000	9024.00	25.00000	14100.00
0030 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	676.000 SY	34.00000	22984.00	39.00000	26364.00	57.00000	38532.00
0031 610(G) 4475 BITUMINOUS DRIVEWAY (6")	1693.000 SY	28.75000	48673.75	33.60000	56884.80	37.00000	62641.00
0032 613(B) 0492 24" R.C.PIPE CLASS III	922.000 LF	53.00000	48866.00	65.00000	59930.00	70.00000	64540.00
0033 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	54.000 LF	7941.56000	428844.24	145.00000	7830.00	150.00000	8100.00
0034 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	26.000 LF	115.00000	2990.00	165.00000	4290.00	175.00000	4550.00
0035 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	72.000 EA	700.00000	50400.00	800.00000	57600.00	920.00000	66240.00
0036 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	8.000 EA	975.00000	7800.00	900.00000	7200.00	1050.00000	8400.00
0037 613(D) 0690 24" CORR. GALV. STEEL PIPE	1250.000 LF	30.00000	37500.00	25.75000	32187.50	30.00000	37500.00
0038 613(D) 0691 30" CORR. GALV. STEEL PIPE	646.000 LF	40.00000	25840.00	32.95000	21285.70	35.00000	22610.00
0039 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	70.000 LF	36.00000	2520.00	26.50000	1855.00	35.00000	2450.00
0040 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	750.00000	1500.00	1300.00000	2600.00	1330.00000	2660.00
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	1200.00000	2400.00	1000.00000	2000.00
0042 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1700.000 LF	6.00000	10200.00	6.00000	10200.00	15.00000	25500.00
0043 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	425.000 LF	6.00000	2550.00	6.00000	2550.00	15.00000	6375.00
0044 613(S) 1180 TRENCH EXCAVATION	156.000 CY	9.00000	1404.00	10.00000	1560.00	15.00000	2340.00
0045 613(T) 1181 STANDARD BEDDING MATERIAL	102.000 CY	19.00000	1938.00	20.00000	2040.00	30.00000	3060.00
0046 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070136
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 619(B) 0291 REMOVAL OF HEADWALL	28.000 EA	200.00000	5600.00	750.00000	21000.00	550.00000	15400.00	
0048 619(B) 4725 REMOVAL OF FENCE	11679.000 LF	0.90000	10511.10	1.00000	11679.00	2.00000	23358.00	
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	34979.000 SY	2.00000	69958.00	1.90000	66460.10	4.00000	139916.00	
0050 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	394.000 SY	7.00000	2758.00	5.00000	1970.00	5.00000	1970.00	
0051 619(B) 4780 REMOVAL OF GUARD RAIL	321.000 LF	0.64000	205.44	2.00000	642.00	3.00000	963.00	
0052 619(C) 0924 SAWING PAVEMENT	25978.000 LF	1.20000	31173.60	1.00000	25978.00	4.50000	116901.00	
0053 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	850.000 LF	19.00000	16150.00	16.10000	13685.00	18.50000	15725.00	
0054 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1400.00000	5600.00	2325.00000	9300.00	1525.00000	6100.00	
0055 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2138.15000	17105.20	2050.00000	16400.00	2360.00000	18880.00	
0056 624(A) 4281 FENCE-STYLE WWF	1796.000 LF	3.50000	6286.00	4.00000	7184.00	3.53000	6339.88	
0057 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	1.000 EA	150.00000	150.00	400.00000	400.00	500.00000	500.00	
0058 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2395.000 LF	3.12000	7472.40	2.30000	5508.50	3.10000	7424.50	
0059 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	134.000 LF	12.00000	1608.00	12.00000	1608.00	20.00000	2680.00	
0060 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	5.00000	5.00	150.00000	150.00	165.00000	165.00	
0061 629(E) 5048 REMOVE AND RESET MAILBOX	12.000 EA	78.00000	936.00	125.00000	1500.00	135.00000	1620.00	
SECTION TOTALS		\$	5,168,794.45	\$	4,397,025.50	\$	5,691,626.08	
SECTION 0002 TRAFFIC CONTROL								
0062 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2300.000 LF	27.00000	62100.00	20.50000	47150.00	30.00000	69000.00	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070136
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	47820.000	LF	0.08000	3825.60	0.20000	9564.00	0.12000	5738.40
0064 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	350.000	EA	0.70000	245.00	1.20000	420.00	1.55000	542.50
0065 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2500.000	LF	0.21000	525.00	1.50000	3750.00	0.28000	700.00
0066 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	600.000	SD	30.00000	18000.00	8.00000	4800.00	5.25000	3150.00
0067 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	13320.000	SD	0.10000	1332.00	0.20000	2664.00	0.12000	1598.40
0068 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	16200.000	SD	0.07400	1198.80	0.20000	3240.00	0.22000	3564.00
0069 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4320.000	SD	1.47000	6350.40	1.60000	6912.00	2.20000	9504.00
0070 880(C) 8842 BARRICADES (TYPE III)	9000.000	SD	0.37000	3330.00	0.30000	2700.00	0.27000	2430.00
0071 880(C) 8848 WING BARRICADES	720.000	SD	2.99000	2152.80	1.20000	864.00	1.30000	936.00
0072 880(D) 8854 VERTICAL PANELS	29880.000	SD	0.16000	4780.80	0.30000	8964.00	0.08000	2390.40
0073 880(E) 8860 WARNING LIGHTS (TYPE A)	22320.000	SD	0.18000	4017.60	0.40000	8928.00	0.05000	1116.00
0074 880(E) 8872 WARNING LIGHTS (TYPE C)	6300.000	SD	0.15000	945.00	0.60000	3780.00	0.12000	756.00
0075 880(F) 8878 DRUMS	6300.000	SD	1.15000	7245.00	0.80000	5040.00	0.17000	1071.00
0076 880(H) 8890 CONES (28" MEDIUM)	6300.000	SD	1.00000	6300.00	0.40000	2520.00	0.12000	756.00
0077 880(I) 8902 FLAGGER	360.000	SD	80.00000	28800.00	85.00000	30600.00	110.00000	39600.00
SECTION TOTALS			\$	151,148.00	\$	141,896.00	\$	142,852.70
SECTION 0003 SIGNING & STRIPING								
0078 804(A) 2915 STRUCTURAL CONCRETE	1.440	CY	422.05000	607.75	560.00000	806.40	450.00000	648.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070136
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 804(B) 2916 REINFORCING STEEL	260.000 LB	3.40000	884.00	2.00000	520.00	1.50000	390.00
0080 850(A) 8110 SHEET ALUMINUM SIGNS	355.000 SF	21.85000	7756.75	18.00000	6390.00	14.00000	4970.00
0081 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	64.000 SF	30.96000	1981.44	34.00000	2176.00	28.00000	1792.00
0082 851(A) 3206 4"Ø13 GALV.STEEL WIDE FLANGE BEAM POST	73.000 LF	27.79000	2028.67	48.00000	3504.00	37.00000	2701.00
0083 851(C) 8327 2 1/4" SQUARE TUBE POST	677.000 LF	6.79000	4596.83	17.00000	11509.00	7.00000	4739.00
0084 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	72187.000 LF	0.37000	26709.19	0.50000	36093.50	0.42000	30318.54
0085 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	11.000 EA	141.17000	1552.87	95.00000	1045.00	87.00000	957.00
0086 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	4.000 EA	334.28000	1337.12	275.00000	1100.00	475.00000	1900.00
0087 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.25000	500.00	1.50000	3000.00	0.50000	1000.00
SECTION TOTALS		\$	47,954.62	\$	66,143.90	\$	49,415.54
SECTION 0004 STAKING							
0088 642 0098 STAKING	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	56350.00000	56350.00
SECTION TOTALS		\$	50,000.00	\$	50,000.00	\$	56,350.00
SECTION 0005 CONSTRUCTION							
0089 640 1426 FIELD OFFICE	1.000 EA	5800.00000	5800.00	5000.00000	5000.00	7500.00000	7500.00
0090 641 1552 MOBILIZATION	1.000 LSUM	46000.00000	46000.00	114000.00000	114000.00	170000.00000	170000.00
SECTION TOTALS		\$	51,800.00	\$	119,000.00	\$	177,500.00
CONTRACT TOTALS		\$	5,469,697.07	\$	4,774,065.40	\$	6,117,744.32

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (ITS-INTEGRATION)/(CCTV CAMERA)
 US-62: VARIOUS LOCATIONS ALONG US-62 (ROGERS LANE),
 I-44 AND APACHE GATE IN LAWTON.

CONTRACT ID : 070085
 DISTRICT : 71

COUNTIES : COMANCHE

PROJECT(S) : ITSY-QT80 (026) IT
 STPG-116C (141) TR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	469,634.80	105.4183%	100.0000%
1	731073761	--	TELCO SUPPLY COMPANY			\$	445,496.35	100.0000%	94.8602%
2	731169880	--	TRAFFIC & LIGHTING SYSTEMS, LLC			\$	602,208.95	135.1771%	128.2292%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC ITEMS									
0001 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	159016.50000	159016.50	150442.95000	150442.95	171000.00000	
0002 877 5550	(PL) INSTALLATION OF COMMUNICATION CABLE	850.000	LF	14.00000	11900.00	16.50000	14025.00	18.10000	
0003 895 6551	CABINET	6.000	EA	6000.00000	36000.00	6000.00000	36000.00	8535.00000	
SECTION TOTALS				\$	206,916.50	\$	200,467.95	\$	237,595.00
SECTION 0002 TRAFFIC ITEMS									
0004 509(B) 0321	CLASS A CONCRETE	16.090	CY	600.00000	9654.00	750.00000	12067.50	850.00000	
0005 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	300.000	LF	16.75000	5025.00	9.00000	2700.00	20.00000	
0006 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	718.000	LF	35.00000	25130.00	31.00000	22258.00	45.00000	
0007 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1272.000	LF	8.53000	10850.16	8.75000	11130.00	12.00000	
0008 803 8066	PULL BOX(SIZE II)	6.000	EA	420.00000	2520.00	360.00000	2160.00	440.00000	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070085
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731073761 TELCO SUPPLY COMPANY		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	803 8100	5.000	EA	1925.00000	9625.00	1890.00000	9450.00	2500.00000	12500.00
	GROUND BOX (R36)								
0010	804(B) 2916	57.700	LB	3.20000	184.64	2.10000	121.17	3.50000	201.95
	REINFORCING STEEL								
0011	810(A) 3118	3.000	EA	2308.00000	6924.00	3200.00000	9600.00	3400.00000	10200.00
	SERVICE POLE								
0012	810(F) 8590	6.000	EA	5000.00000	30000.00	3600.00000	21600.00	5500.00000	33000.00
	(PL)WOOD POLE								
0013	811 8032	5970.000	LF	3.15000	18805.50	3.60000	21492.00	3.45000	20596.50
	1/C NO.0 ELECTRICAL CONDUCTOR								
0014	815 8610	7.000	EA	6000.00000	42000.00	6750.00000	47250.00	8675.00000	60725.00
	(PL)CCTV CAMERA, PAN-TILT-ZOOM								
0015	815 8615	18.000	EA	4000.00000	72000.00	2500.00000	45000.00	5250.00000	94500.00
	(PL)CCTV CAMERA, WEB								
0016	880(J) 8905	1.000	LSUM	10000.00000	10000.00	7200.00000	7200.00	25000.00000	25000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	242,718.30	\$	212,028.67	\$	326,613.95

SECTION 0003 CONSTRUCTION									
0017	641 1399	1.000	LSUM	20000.00000	20000.00	32999.73000	32999.73	38000.00000	38000.00
	MOBILIZATION								
	SECTION TOTALS			\$	20,000.00	\$	32,999.73	\$	38,000.00

CONTRACT TOTALS				\$	469,634.80	\$	445,496.35	\$	602,208.95
=====									

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 SH-34, SH-44A & SH-54; VARIOUS LOCATIONS IN DIVISION V.

CONTRACT ID : 070137
 DISTRICT : 52
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : KIOWA WASHITA
 JACKSON
 PROJECT(S) : BPMY-120C(143)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 140,733.50	88.0468%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 159,839.50	100.0000%	113.5760%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 159,914.20	100.0467%	113.6291%
3	205499725	-- LOGOS CONSTRUCTION COMPANY	\$ 242,935.45	151.9871%	172.6209%
4	731470799	-- RESTEK, INC.	\$ 260,646.20	163.0675%	185.2055%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BPMY-120C(143)3B									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	800.00000	800.00	3170.00000	
0002 504(C) 6276	(PL) SEALED EXPANSION JOINTS	56.000	LF	120.00000	6720.00	200.00000	11200.00	165.00000	
0003 504(H) 6390	RAPID CURE JOINT SEALANT	354.000	LF	15.00000	5310.00	25.00000	8850.00	11.50000	
0004 504(I) 6389	ELASTOMERIC MORTAR	13.000	CF	450.00000	5850.00	825.00000	10725.00	650.00000	
0005 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	6.000	EA	2000.00000	12000.00	2000.00000	12000.00	1900.00000	
SECTION TOTALS				\$	32,880.00	\$	43,575.00	\$	36,331.00

SECTION 0002 BRIDGE 'B' BPMY-120C(143)3B								
0006 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	800.00000	800.00	3170.00000
0007 504(C) 6276	(PL) SEALED EXPANSION JOINTS	84.000	LF	100.00000	8400.00	150.00000	12600.00	120.00000
0008 504(H) 6390	RAPID CURE JOINT SEALANT	88.500	LF	15.00000	1327.50	25.00000	2212.50	20.00000
0009 504(I) 6389	ELASTOMERIC MORTAR	6.000	CF	450.00000	2700.00	950.00000	5700.00	680.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 200 -2

TABULATION OF BIDS

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

CONTRACT ID : 070137
 DISTRICT : 52

COUNTIES : KIOWA
 JACKSON

WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	300.00000	15000.00	190.00000	9500.00	320.00000	16000.00
0011 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	2000.00000	20000.00	2000.00000	20000.00	2200.00000	22000.00
SECTION TOTALS		\$	50,427.50	\$	50,812.50	\$	57,100.00
SECTION 0003 BRIDGE 'C' BPMY-120C(143)3B							
0012 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	3000.00000	3000.00	800.00000	800.00	3170.00000	3170.00
0013 504(H) 6390 RAPID CURE JOINT SEALANT	188.400 LF	15.00000	2826.00	30.00000	5652.00	23.00000	4333.20
0014 504(I) 6389 ELASTOMERIC MORTAR	40.000 CF	450.00000	18000.00	575.00000	23000.00	500.00000	20000.00
0015 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	2000.00000	20000.00	2000.00000	20000.00	2100.00000	21000.00
SECTION TOTALS		\$	43,826.00	\$	49,452.00	\$	48,503.20
SECTION 0004 TRAFFIC BPMY-120C(143)3B							
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	10000.00000	10000.00	6480.00000	6480.00
SECTION TOTALS		\$	1,600.00	\$	10,000.00	\$	6,480.00
SECTION 0005 CONSTRUCTION BPMY-120C(143)3B							
0017 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	6000.00000	6000.00	11500.00000	11500.00
SECTION TOTALS		\$	12,000.00	\$	6,000.00	\$	11,500.00
CONTRACT TOTALS		\$	140,733.50	\$	159,839.50	\$	159,914.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 200 -3

TABULATION OF BIDS

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

CONTRACT ID : 070137
 DISTRICT : 52

COUNTIES : KIOWA
 JACKSON

WASHITA

SET-ASIDE :

		(3) 205499725		(4) 731470799		()		
		LOGOS CONSTRUCTION COMPANY		RESTEK, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BPMY-120C(143)3B								
0001 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	2000.00000	2000.00	15000.00000	15000.00		
0002 504(C) 6276	(PL)SEALED EXPANSION JOINTS	56.000 LF	150.00000	8400.00	250.00000	14000.00		
0003 504(H) 6390	RAPID CURE JOINT SEALANT	354.000 LF	50.00000	17700.00	18.00000	6372.00		
0004 504(I) 6389	ELASTOMERIC MORTAR	13.000 CF	700.00000	9100.00	700.00000	9100.00		
0005 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	6.000 EA	2800.00000	16800.00	3200.00000	19200.00		
SECTION TOTALS			\$	54,000.00	\$	63,672.00	\$	
SECTION 0002 BRIDGE 'B' BPMY-120C(143)3B								
0006 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	3000.00000	3000.00	15000.00000	15000.00		
0007 504(C) 6276	(PL)SEALED EXPANSION JOINTS	84.000 LF	150.00000	12600.00	185.00000	15540.00		
0008 504(H) 6390	RAPID CURE JOINT SEALANT	88.500 LF	50.00000	4425.00	18.00000	1593.00		
0009 504(I) 6389	ELASTOMERIC MORTAR	6.000 CF	700.00000	4200.00	700.00000	4200.00		
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	300.00000	15000.00	225.00000	11250.00		
0011 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	3000.00000	30000.00	4000.00000	40000.00		
SECTION TOTALS			\$	69,225.00	\$	87,583.00	\$	
SECTION 0003 BRIDGE 'C' BPMY-120C(143)3B								
0012 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	3000.00000	3000.00	15000.00000	15000.00		
0013 504(H) 6390	RAPID CURE JOINT SEALANT	188.400 LF	50.00000	9420.00	18.00000	3391.20		
0014 504(I) 6389	ELASTOMERIC MORTAR	40.000 CF	700.00000	28000.00	700.00000	28000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 200 -4

TABULATION OF BIDS

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

CONTRACT ID : 070137
 DISTRICT : 52

COUNTIES : KIOWA
 JACKSON

WASHITA

SET-ASIDE :

		(3) 205499725		(4) 731470799		()		
		LOGOS CONSTRUCTION COMPANY		RESTEK, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	3000.00000	30000.00	4000.00000	40000.00		
SECTION TOTALS			\$	70,420.00	\$	86,391.20	\$	

SECTION 0004 TRAFFIC BPMY-120C(143)3B								
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	33629.45000	33629.45	3000.00000	3000.00		
SECTION TOTALS			\$	33,629.45	\$	3,000.00	\$	

SECTION 0005 CONSTRUCTION BPMY-120C(143)3B								
0017 641 1399	MOBILIZATION	1.000 LSUM	15661.00000	15661.00	20000.00000	20000.00		
SECTION TOTALS			\$	15,661.00	\$	20,000.00	\$	

CONTRACT TOTALS			\$	242,935.45	\$	260,646.20	\$	

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 SH-34, SH-44A & SH-54; VARIOUS LOCATIONS IN DIVISION V.

CONTRACT ID : 070156
 DISTRICT : 52
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : KIOWA WASHITA
 JACKSON
 PROJECT(S) : BPMY-NBIP(388)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 267,533.00	92.6361%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 288,800.00	100.0000%	107.9493%
2	561918615	ASTRON CONTRACTING CO., INC.	\$ 476,560.00	165.0139%	178.1313%
3	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 612,000.00	211.9114%	228.7568%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BPMY-NBIP(388)3B									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	77000.00000	77000.00	102227.00000	102227.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	20000.00000	20000.00
SECTION TOTALS				\$	70,000.00	\$	79,000.00	\$	122,227.00
SECTION 0002 BRIDGE 'B' BPMY-NBIP(388)3B									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	95000.00000	95000.00	127000.00000	127000.00	185266.00000	185266.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	2000.00000	2000.00	35000.00000	35000.00
SECTION TOTALS				\$	115,000.00	\$	129,000.00	\$	220,266.00
SECTION 0003 BRIDGE 'C' BPMY-NBIP(388)3B									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00	62000.00000	62000.00	80467.00000	80467.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	16000.00000	16000.00
SECTION TOTALS				\$	60,000.00	\$	64,000.00	\$	96,467.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070156
 DISTRICT : 52

COUNTIES : KIOWA
 JACKSON

WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 561918615 ASTRON CONTRACTING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC BPMY-NBIP(388)3B							
0007 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	20.00000	3600.00	10.00000	1800.00	45.00000	8100.00
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2933.00000	2933.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS		\$	6,533.00	\$	6,800.00	\$	20,100.00
SECTION 0005 CONSTRUCTION BPMY-NBIP(388)3B							
0009 641 1399 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	10000.00000	10000.00	17500.00000	17500.00
SECTION TOTALS		\$	16,000.00	\$	10,000.00	\$	17,500.00
CONTRACT TOTALS		\$	267,533.00	\$	288,800.00	\$	476,560.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070156
 DISTRICT : 52

COUNTIES : KIOWA
 JACKSON

WASHITA

SET-ASIDE :

		(3) 592361020		()		()		
		M & J CONST. CO. OF PINELLAS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BPMY-NBIP(388)3B								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	124800.00000	124800.00			
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$	126,800.00	\$		\$
SECTION 0002 BRIDGE 'B' BPMY-NBIP(388)3B								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	189200.00000	189200.00			
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00			
SECTION TOTALS				\$	192,200.00	\$		\$
SECTION 0003 BRIDGE 'C' BPMY-NBIP(388)3B								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	120000.00000	120000.00			
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$	122,000.00	\$		\$
SECTION 0004 TRAFFIC BPMY-NBIP(388)3B								
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	100.00000	18000.00			
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	59000.00000	59000.00			
SECTION TOTALS				\$	77,000.00	\$		\$
SECTION 0005 CONSTRUCTION BPMY-NBIP(388)3B								
0009 641 1399	MOBILIZATION	1.000	LSUM	94000.00000	94000.00			
SECTION TOTALS				\$	94,000.00	\$		\$
CONTRACT TOTALS				\$	612,000.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 212
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : JOINT REPAIR
 US-60, US-81, SH-33, SH-66, I-35; VARIOUS LOCATIONS IN DIVISION IV.

CONTRACT ID : 070094
 DISTRICT : 41
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : GRANT
 PAYNE
 PROJECT(S) : STPY-127B(086)
 IMY-0035-4(210)166
 STPY-155C(539)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 188,089.00	176.7571%	100.0000%
1	731470799	RESTEK, INC.	\$ 106,411.00	100.0000%	56.5748%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 182,225.50	171.2469%	96.8826%
3	731452899	PBX CORPORATION	\$ 187,004.00	175.7375%	99.4231%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 214,446.50	201.5266%	114.0133%
5	205499725	LOGOS CONSTRUCTION COMPANY	\$ 239,418.56	224.9942%	127.2900%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'E' IMY-0035-4(210)166								
0001 509 6386	(PL) SILICONE CONSTRUCTION JOINT	443.000 LF	50.00000	22150.00	8.00000	3544.00	15.00000	6645.00
SECTION TOTALS			\$	22,150.00	\$	3,544.00	\$	6,645.00
SECTION 0002 BRIDGE 'F' IMY-0035-4(210)166								
0002 509 6386	(PL) SILICONE CONSTRUCTION JOINT	443.000 LF	50.00000	22150.00	8.00000	3544.00	15.00000	6645.00
SECTION TOTALS			\$	22,150.00	\$	3,544.00	\$	6,645.00
SECTION 0003 TRAFFIC CONTROL IMY-0035-4(210)166 BRIDGE 'E'								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	30.00000	600.00	5.00000	100.00	4.00000	80.00
0004 880(A) 8812	ARROW DISPLAY (TYPE C)	20.000 SD	8.00000	160.00	1.50000	30.00	1.00000	20.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	2100.00000	2100.00	4400.00000	4400.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	20.00000	400.00	7.50000	150.00	6.00000	120.00
SECTION TOTALS			\$	2,760.00	\$	2,380.00	\$	4,620.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 212 -2

TABULATION OF BIDS

CALL ORDER : 212
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070094
 DISTRICT : 41

COUNTIES : GRANT
 PAYNE

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE				(1) 731470799 RESTEK, INC.				(2) 752057660 GIBSON & ASSOCIATES, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 TRAFFIC CONTROL IMY-0035-4(210)166 BRIDGE 'F'													
0007	876(C) 8482	20.000	SD	30.00000	600.00	5.00000	100.00	4.00000	80.00				
(PL) TRUCK MOUNTED ATTENUATOR													
0008	880(A) 8812	20.000	SD	8.00000	160.00	1.50000	30.00	1.00000	20.00				
ARROW DISPLAY (TYPE C)													
0009	880(J) 8905	1.000	LSUM	1600.00000	1600.00	2100.00000	2100.00	4400.00000	4400.00				
CONSTRUCTION TRAFFIC CONTROL													
0010	882(B) 8306	20.000	SD	20.00000	400.00	7.50000	150.00	6.00000	120.00				
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS				\$	2,760.00	\$	2,380.00	\$	4,620.00				
SECTION 0005 BRIDGE 'A' STPY-127B(086)													
0011	520(A) 6058	10.000	LF	25.00000	250.00	35.00000	350.00	80.00000	800.00				
PREPARATION OF CRACKS ABOVE WATER													
0012	520(C) 6060	1.000	GAL	100.00000	100.00	100.00000	100.00	120.00000	120.00				
EPOXY RESIN ABOVE WATER													
0013	521(A) 6210	100.000	SY	500.00000	50000.00	300.00000	30000.00	465.00000	46500.00				
PNEUMATICALLY PLACED MORTAR													
SECTION TOTALS				\$	50,350.00	\$	30,450.00	\$	47,420.00				
SECTION 0006 BRIDGE 'B' STPY-127B(086)													
0014	504(H) 6390	123.000	LF	60.00000	7380.00	35.00000	4305.00	21.00000	2583.00				
RAPID CURE JOINT SEALANT													
0015	505(B) 6019	35.000	SY	400.00000	14000.00	225.00000	7875.00	350.00000	12250.00				
CLASS B BRIDGE DECK REPAIR													
0016	509 6386	123.000	LF	50.00000	6150.00	5.00000	615.00	14.00000	1722.00				
(PL) SILICONE CONSTRUCTION JOINT													
0017	521(A) 6210	40.000	SY	500.00000	20000.00	400.00000	16000.00	520.00000	20800.00				
PNEUMATICALLY PLACED MORTAR													
0018	523(A) 6550	904.000	LF	4.00000	3616.00	3.00000	2712.00	12.00000	10848.00				
(SP) SEALER CRACK PREPARATION													
0019	523(B) 6560	6.250	GAL	100.00000	625.00	60.00000	375.00	110.00000	687.50				
(SP) SEALER RESIN													
SECTION TOTALS				\$	51,771.00	\$	31,882.00	\$	48,890.50				

TABULATION OF BIDS

CALL ORDER : 212
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070094
 DISTRICT : 41

COUNTIES : GRANT
 PAYNE

OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE			(1) 731470799 RESTEK, INC.			(2) 752057660 GIBSON & ASSOCIATES, INC.
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0007 BRIDGE 'C' STPY-127B(086)									
0020 501(G) 6309		10.000 CY	200.00000	2000.00	250.00000	2500.00	600.00000	6000.00	
CLSM BACKFILL									
0021 504(H) 6390		363.000 LF	40.00000	14520.00	35.00000	12705.00	25.00000	9075.00	
RAPID CURE JOINT SEALANT									
SECTION TOTALS			\$	16,520.00	\$	15,205.00	\$	15,075.00	
SECTION 0008 TRAFFIC CONTROL STPY-127B(086)									
0022 880(J) 8905		1.000 LSUM	1978.00000	1978.00	950.00000	950.00	28900.00000	28900.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	1,978.00	\$	950.00	\$	28,900.00	
SECTION 0009 CONSTRUCTION STPY-127B(086)									
0023 641 1399		1.000 LSUM	12000.00000	12000.00	15000.00000	15000.00	13800.00000	13800.00	
MOBILIZATION									
SECTION TOTALS			\$	12,000.00	\$	15,000.00	\$	13,800.00	
SECTION 0010 BRIDGE 'D' STPY-155C(539)									
0024 509 6386		97.000 LF	50.00000	4850.00	8.00000	776.00	50.00000	4850.00	
(PL)SILICONE CONSTRUCTION JOINT									
SECTION TOTALS			\$	4,850.00	\$	776.00	\$	4,850.00	
SECTION 0011 TRAFFIC CONTROL STPY-155C(539)									
0025 880(J) 8905		1.000 LSUM	800.00000	800.00	300.00000	300.00	760.00000	760.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	800.00	\$	300.00	\$	760.00	
CONTRACT TOTALS			\$	188,089.00	\$	106,411.00	\$	182,225.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 212 -4

TABULATION OF BIDS

CALL ORDER : 212
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070094
 DISTRICT : 41

COUNTIES : GRANT
 PAYNE

OKLAHOMA

SET-ASIDE :

		(3) 731452899		(4) 731576732		(5) 205499725		
		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'E' IMY-0035-4(210)166								
0001 509 6386	(PL)SILICONE CONSTRUCTION JOINT	443.000 LF	11.00000	4873.00	28.00000	12404.00	23.00000	10189.00
SECTION TOTALS			\$	4,873.00	\$	12,404.00	\$	10,189.00
SECTION 0002 BRIDGE 'F' IMY-0035-4(210)166								
0002 509 6386	(PL)SILICONE CONSTRUCTION JOINT	443.000 LF	11.00000	4873.00	28.00000	12404.00	23.00000	10189.00
SECTION TOTALS			\$	4,873.00	\$	12,404.00	\$	10,189.00
SECTION 0003 TRAFFIC CONTROL IMY-0035-4(210)166 BRIDGE 'E'								
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	6.00000	120.00	4.00000	80.00	5.00000	100.00
0004 880(A) 8812	ARROW DISPLAY (TYPE C)	20.000 SD	2.00000	40.00	2.00000	40.00	2.00000	40.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	7500.00000	7500.00	8100.00000	8100.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	10.00000	200.00	10.00000	200.00	10.00000	200.00
SECTION TOTALS			\$	8,360.00	\$	7,820.00	\$	8,440.00
SECTION 0004 TRAFFIC CONTROL IMY-0035-4(210)166 BRIDGE 'F'								
0007 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	7.00000	140.00	4.00000	80.00	5.00000	100.00
0008 880(A) 8812	ARROW DISPLAY (TYPE C)	20.000 SD	2.00000	40.00	2.00000	40.00	2.00000	40.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	7500.00000	7500.00	8100.00000	8100.00
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	10.00000	200.00	10.00000	200.00	10.00000	200.00
SECTION TOTALS			\$	8,380.00	\$	7,820.00	\$	8,440.00

TABULATION OF BIDS

CALL ORDER : 212
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070094
 DISTRICT : 41

COUNTIES : GRANT
 PAYNE

OKLAHOMA

SET-ASIDE :

		(3) 731452899		(4) 731576732		(5) 205499725		
		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'A' STPY-127B(086)								
0011 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000 LF	114.00000	1140.00	50.00000	500.00	80.00000	800.00
0012 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	170.00000	170.00	150.00000	150.00	80.00000	80.00
0013 521(A) 6210	PNEUMATICALLY PLACED MORTAR	100.000 SY	718.00000	71800.00	750.00000	75000.00	600.00000	60000.00
SECTION TOTALS			\$	73,110.00	\$	75,650.00	\$	60,880.00
SECTION 0006 BRIDGE 'B' STPY-127B(086)								
0014 504(H) 6390	RAPID CURE JOINT SEALANT	123.000 LF	50.00000	6150.00	35.00000	4305.00	45.00000	5535.00
0015 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.000 SY	300.00000	10500.00	320.00000	11200.00	350.00000	12250.00
0016 509 6386	(PL)SILICONE CONSTRUCTION JOINT	123.000 LF	11.00000	1353.00	20.00000	2460.00	23.00000	2829.00
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000 SY	695.00000	27800.00	700.00000	28000.00	600.00000	24000.00
0018 523(A) 6550	(SP) SEALER CRACK PREPARATION	904.000 LF	2.00000	1808.00	2.50000	2260.00	6.00000	5424.00
0019 523(B) 6560	(SP) SEALER RESIN	6.250 GAL	84.00000	525.00	150.00000	937.50	100.00000	625.00
SECTION TOTALS			\$	48,136.00	\$	49,162.50	\$	50,663.00
SECTION 0007 BRIDGE 'C' STPY-127B(086)								
0020 501(G) 6309	CLSM BACKFILL	10.000 CY	170.00000	1700.00	200.00000	2000.00	600.00000	6000.00
0021 504(H) 6390	RAPID CURE JOINT SEALANT	363.000 LF	35.00000	12705.00	35.00000	12705.00	45.00000	16335.00
SECTION TOTALS			\$	14,405.00	\$	14,705.00	\$	22,335.00
SECTION 0008 TRAFFIC CONTROL STPY-127B(086)								
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	7500.00000	7500.00	44246.69000	44246.69
SECTION TOTALS			\$	8,000.00	\$	7,500.00	\$	44,246.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 212 -6

TABULATION OF BIDS

CALL ORDER : 212
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070094
 DISTRICT : 41

COUNTIES : GRANT
 PAYNE

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
=====																
				(3) 731452899				(4) 731576732				(5) 205499725				
				PBX CORPORATION				PARADIGM CONSTRUCTION & ENGI				LOGOS CONSTRUCTION COMPANY				
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		

SECTION 0009 CONSTRUCTION STPY-127B(086)																
0023	641	1399	1.000	LSUM	7800.00000	7800.00	15601.00000	15601.00	18804.87000	18804.87						
MOBILIZATION																
SECTION TOTALS				\$		7,800.00	\$		15,601.00	\$		18,804.87				

SECTION 0010 BRIDGE 'D' STPY-155C(539)																
0024	509	6386	97.000	LF	11.00000	1067.00	40.00000	3880.00	23.00000	2231.00						
(PL)SILICONE CONSTRUCTION JOINT																
SECTION TOTALS				\$		1,067.00	\$		3,880.00	\$		2,231.00				

SECTION 0011 TRAFFIC CONTROL STPY-155C(539)																
0025	880(J)	8905	1.000	LSUM	8000.00000	8000.00	7500.00000	7500.00	3000.00000	3000.00						
CONSTRUCTION TRAFFIC CONTROL																
SECTION TOTALS				\$		8,000.00	\$		7,500.00	\$		3,000.00				

CONTRACT TOTALS				\$		187,004.00	\$		214,446.50	\$		239,418.56				
=====																

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE & BRIDGE
 US-283: HIGHWAY OVER SPRING CREEK, 2 MILES NORTH
 OF US-270 JUNCTION.
 PROJECT LENGTH = 0.284 MILES

CONTRACT ID : 070207
 DISTRICT : 61
 CONTRACT TIME : 185 CALENDAR DAYS
 RURAL

COUNTIES : HARPER

PROJECT(S) : BRFY-130B(063)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,847,111.20	92.5751%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 1,995,257.26	100.0000%	108.0204%
2	480823590	L & M CONTRACTORS, INC.	\$ 2,152,876.73	107.8997%	116.5537%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	31500.00000	31500.00	15855.59000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5823.000	CY	5.00000	29115.00	5.18000	30163.14	3.83000
0003 202(C) 0184	UNCLASSIFIED BORROW	11709.000	CY	8.00000	93672.00	7.59000	88871.31	8.48000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	10626.00000	10626.00	7676.56000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	24025.00000	24025.00	7500.00000
0006 223 2801	TEMPORARY SILT FENCE	2300.000	LF	2.50000	5750.00	2.30000	5290.00	2.25000
0007 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	9.20000	1840.00	8.00000
0008 230(A) 2806	SOLID SLAB SODDING	20000.000	SY	3.00000	60000.00	2.88000	57600.00	2.90000
0009 233(A) 2817	VEGETATIVE MULCHING	8.840	AC	750.00000	6630.00	460.00000	4066.40	500.00000
0010 310(B) 0149	SUBGRADE, METHOD B	5669.000	SY	3.00000	17007.00	1.15000	6519.35	0.75000
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	166.000	TON	22.00000	3652.00	46.00000	7636.00	40.48000

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070207
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 480823590 L & M CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 407 0250 TACK COAT	954.000 GAL	1.50000	1431.00	2.50000	2385.00	2.17000	2070.18	
0013 408 5774 PRIME COAT	1089.000 GAL	2.00000	2178.00	5.64000	6141.96	4.90000	5336.10	
0014 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	612.000 TON	75.00000	45900.00	82.23000	50324.76	75.00000	45900.00	
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4020.000 TON	65.00000	261300.00	86.25000	346725.00	71.50000	287430.00	
0016 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	350.000 TON	80.00000	28000.00	84.24000	29484.00	76.80000	26880.00	
0017 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1187.000 TON	70.00000	83090.00	88.32000	104835.84	73.25000	86947.75	
0018 509(D) 0325 CLASS C CONCRETE	20.000 CY	250.00000	5000.00	345.00000	6900.00	1100.00000	22000.00	
0019 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	208.000 LF	125.00000	26000.00	194.64000	40485.12	210.32000	43746.56	
0020 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	862.50000	1725.00	2000.00000	4000.00	
0021 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	2875.00000	5750.00	2000.00000	4000.00	
0022 613(D) 0689 18" CORR. GALV. STEEL PIPE	82.000 LF	25.00000	2050.00	18.63000	1527.66	24.55000	2013.10	
0023 613(D) 4536 83" X 57" CORR. GALV. STEEL PIPE ARCH	224.000 LF	75.00000	16800.00	89.58000	20065.92	105.00000	23520.00	
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9800.000 SY	2.00000	19600.00	3.63000	35574.00	3.48000	34104.00	
0025 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	662.500 LF	22.00000	14575.00	18.69000	12382.13	20.00000	13250.00	
0026 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1518.00000	6072.00	2050.00000	8200.00	
0027 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	2357.50000	9430.00	1320.00000	5280.00	
0028 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	3010.000 LF	8.00000	24080.00	3.08000	9270.80	3.00000	9030.00	
SECTION TOTALS		\$	788,330.00	\$	957,216.39	\$	856,500.68	

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070207
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 480823590 L & M CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE A							
0029 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	5750.00000	5750.00	8000.00000	8000.00
SECTION TOTALS		\$	5,000.00	\$	5,750.00	\$	8,000.00
SECTION 0003 BRIDGE B							
0030 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	15.00000	2850.00	13.80000	2622.00	40.00000	7600.00
0031 501(G) 6309 CLSM BACKFILL	154.000 CY	100.00000	15400.00	149.50000	23023.00	140.00000	21560.00
0032 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000 LF	200.00000	215200.00	179.18000	192797.68	190.00000	204440.00
0033 504(A) 1304 APPROACH SLAB	282.000 SY	140.00000	39480.00	157.78000	44493.96	160.00000	45120.00
0034 504(C) 6276 (PL)SEALED EXPANSION JOINTS	43.200 LF	130.00000	5616.00	224.98000	9719.14	1000.00000	43200.00
0035 504(E) 6245 CONCRETE RAIL (TR4)	663.400 LF	55.00000	36487.00	84.54000	56083.84	50.00000	33170.00
0036 506(A) 1322 STRUCTURAL STEEL	1350.000 LB	4.00000	5400.00	1.62000	2187.00	3.00000	4050.00
0037 509(A) 1326 CLASS AA CONCRETE	324.900 CY	425.00000	138082.50	423.51000	137598.40	580.00000	188442.00
0038 509(B) 1328 CLASS A CONCRETE	172.000 CY	400.00000	68800.00	418.52000	71985.44	580.00000	99760.00
0039 511(B) 6010 EPOXY COATED REINFORCING STEEL	92150.000 LB	1.10000	101365.00	1.05000	96757.50	0.92000	84778.00
0040 514(A) 6010 PILES, FURNISHED (HP 10X42)	205.000 LF	30.00000	6150.00	33.06000	6777.30	30.00000	6150.00
0041 514(A) 6011 PILES, FURNISHED (HP 12X53)	657.000 LF	40.00000	26280.00	40.95000	26904.15	35.00000	22995.00
0042 514(B) 6292 PILES, DRIVEN (HP 10X42)	205.000 LF	20.00000	4100.00	11.50000	2357.50	25.00000	5125.00
0043 514(B) 6294 PILES, DRIVEN (HP 12X53)	657.000 LF	20.00000	13140.00	11.50000	7555.50	24.00000	15768.00
0044 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	600.00000	10800.00	589.95000	10619.10	600.00000	10800.00
0045 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1257.000 SY	4.00000	5028.00	3.34000	4198.38	5.00000	6285.00

TABULATION OF BIDS

CALL ORDER : 215
LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070207
DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 480823590 L & M CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	212.000 LF	600.00000	127200.00	536.48000	113733.76	775.00000	164300.00
0047 523(A) 6550 (SP) SEALER CRACK PREPARATION	41.000 LF	5.00000	205.00	5.75000	235.75	10.00000	410.00
0048 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	500.00000	500.00	575.00000	575.00	800.00000	800.00
0049 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	741.75000	11868.00	900.00000	14400.00
0050 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	741.75000	5934.00	900.00000	7200.00
0051 601(A-1)1353 TYPE I-A PLAIN RIPRAP	900.000 TON	70.00000	63000.00	58.00000	52200.00	55.00000	49500.00
0052 601(A-2)1355 TYPE I-A FILTER BLANKET	310.000 TON	60.00000	18600.00	52.02000	16126.20	45.00000	13950.00
0053 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	23.00000	1932.00	15.00000	1260.00
0054 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	56.000 LF	25.00000	1400.00	23.00000	1288.00	15.00000	840.00
0055 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00	19950.00000	19950.00	40000.00000	40000.00
SECTION TOTALS		\$	953,403.50	\$	919,522.60	\$	1,091,903.00
SECTION 0004 BRIDGE C							
0056 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	3450.00000	3450.00	8000.00000	8000.00
SECTION TOTALS		\$	5,000.00	\$	3,450.00	\$	8,000.00
SECTION 0005 TRAFFIC							
0057 850(A) 8110 SHEET ALUMINUM SIGNS	13.180 SF	15.00000	197.70	37.72000	497.15	32.80000	432.30
0058 855(A) 8820 (PL)4" RECESSED THERMOPLASTIC STRIPING	11200.000 LF	1.00000	11200.00	1.15000	12880.00	1.00000	11200.00
0059 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8800.000 LF	0.15000	1320.00	0.35000	3080.00	0.30000	2640.00

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070207
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 480823590 L & M CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	1.00000	1000.00	0.23000	230.00	0.20000	200.00
0061 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	12880.00000	12880.00	13000.00000	13000.00
0062 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	650.00000	650.00	575.00000	575.00	500.00000	500.00
0063 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	250.00000	750.00	575.29000	1725.87	500.25000	1500.75
SECTION TOTALS		\$	20,117.70	\$	31,868.02	\$	29,473.05
SECTION 0006 STAKING							
0064 642 0098 STAKING	1.000 LSUM	15500.00000	15500.00	7935.00000	7935.00	15000.00000	15000.00
SECTION TOTALS		\$	15,500.00	\$	7,935.00	\$	15,000.00
SECTION 0007 CONSTRUCTION							
0065 641 1399 MOBILIZATION	1.000 LSUM	57900.00000	57900.00	58984.00000	58984.00	135000.00000	135000.00
0066 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	1860.00000	1860.00	10531.25000	10531.25	9000.00000	9000.00
SECTION TOTALS		\$	59,760.00	\$	69,515.25	\$	144,000.00
CONTRACT TOTALS		\$	1,847,111.20	\$	1,995,257.26	\$	2,152,876.73

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 070318
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : RESURFACE RURAL
 COUNTY ROAD(NS-329): BEGIN AT EW-22.5 & EXT NORTH
 TO EW-21 (HIGHLAND AVE) THEN EAST ON EW-21.
 PROJECT LENGTH = 2.711 MILES

COUNTIES : KAY

PROJECT(S) : CR-136C(126)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 829,794.60	105.3661%	100.0000%
1	730703325	EVANS & ASSOC. CONST. CO., INC.	\$ 787,535.00	100.0000%	94.9072%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	776.000	CY	12.00000	9312.00	14.35000	11135.60	
0002	202(C) 0184 UNCLASSIFIED BORROW	898.000	CY	15.00000	13470.00	19.74000	17726.52	
0003	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	10575.00000	10575.00	
0004	223 2801 TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	4.50000	2250.00	
0005	232(A) 2813 SEEDING METHOD A	1.970	AC	2000.00000	3940.00	8500.00000	16745.00	
0006	233(A) 2817 VEGETATIVE MULCHING	1.970	AC	1000.00000	1970.00	3400.00000	6698.00	
0007	327(A) 4200 (SP)FLY ASH	463.000	TON	45.00000	20835.00	55.00000	25465.00	
0008	327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	7107.000	SY	5.00000	35535.00	4.65000	33047.55	
0009	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	176.000	TON	35.00000	6160.00	45.00000	7920.00	
0010	407 0250 TACK COAT	2410.000	GAL	2.00000	4820.00	2.50000	6025.00	
0011	408 5774 PRIME COAT	1066.000	GAL	3.50000	3731.00	2.50000	2665.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 230 -2

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070318
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO., I		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3803.000 TON	62.00000	235786.00	52.55000	199847.65		
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6284.000 TON	65.00000	408460.00	55.02000	345745.68		
0014 420(A) 4242 FABRIC REINFORCEMENT	10389.000 SY	2.50000	25972.50	3.50000	36361.50		
0015 420(B) 4268 BITUMINOUS BINDER	2612.000 GAL	3.00000	7836.00	3.50000	9142.00		
0016 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	600.000 SY	18.00000	10800.00	17.25000	10350.00		
0017 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	38453.000 LF	0.70000	26917.10	0.55000	21149.15		
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	17500.00000	17500.00		
		\$	826,794.60	\$	780,348.65	\$	
SECTION 0002 STAKING							
0019 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	7186.35000	7186.35		
SECTION TOTALS		\$	3,000.00	\$	7,186.35	\$	
CONTRACT TOTALS		\$	829,794.60	\$	787,535.00	\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : GRADING, DRAIN, SURFACE, AND BRIDGE
 SH-144; OVER ROCK CREEK, 3.5 MILES EAST OF PUSHMATAHA COUNTY LINE.
 PROJECT LENGTH = 0.479 MILE

CONTRACT ID : 070187
 DISTRICT : 22

COUNTIES : LEFLORE

PROJECT(S) : BRFY-140C(044)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,560,094.58	74.6666%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 2,089,413.80	100.0000%	133.9287%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 2,133,506.90	102.1103%	136.7550%

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	50000.00000	50000.00	115000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	20633.000	CY	5.50000	113481.50	7.00000	144431.00	6.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	8801.000	CY	6.50000	57206.50	8.00000	70408.00	8.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15275.00000	15275.00	18000.00000	18000.00	8500.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	15.000	STA	500.00000	7500.00	500.00000	7500.00	800.00000
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	6500.00000
0007 223 2801	TEMPORARY SILT FENCE	1350.000	LF	2.50000	3375.00	2.00000	2700.00	3.00000
0008 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00	50.00000	200.00	1000.00000
0009 227 0100	TEMPORARY SILT DIKE	300.000	LF	5.50000	1650.00	6.00000	1800.00	9.00000
0010 230(A) 2806	SOLID SLAB SODDING	27179.000	SY	1.25000	33973.75	3.50000	95126.50	2.00000
0011 230(F) 2812	WATERING	1088.000	MGAL	8.00000	8704.00	10.00000	10880.00	10.00000

TABULATION OF BIDS

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

CONTRACT ID : 070187
DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 232(B) 2814 SEEDING METHOD B	14.860	AC	1000.00000	14860.00	650.00000	9659.00	550.00000	8173.00
0013 233(A) 2817 VEGETATIVE MULCHING	14.860	AC	5.50000	81.73	650.00000	9659.00	550.00000	8173.00
0014 234(A) 2824 FERTILIZING (10-20-10)	3.410	TON	600.00000	2046.00	500.00000	1705.00	650.00000	2216.50
0015 234(A) 4406 FERTILIZING (0-46-0)	0.770	TON	600.00000	462.00	500.00000	385.00	650.00000	500.50
0016 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	23.000	CY	150.00000	3450.00	50.00000	1150.00	65.00000	1495.00
0017 241 2832 MOWING	10.240	AC	80.00000	819.20	10.00000	102.40	70.00000	716.80
0018 303 0192 AGGREGATE BASE	2186.000	CY	32.00000	69952.00	50.00000	109300.00	50.00000	109300.00
0019 325 5271 SEPARATOR FABRIC	12302.000	SY	1.00000	12302.00	2.50000	30755.00	2.00000	24604.00
0020 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	889.000	TON	23.00000	20447.00	30.00000	26670.00	28.00000	24892.00
0021 407 0250 TACK COAT	1017.000	GAL	2.00000	2034.00	3.00000	3051.00	3.00000	3051.00
0022 408 5774 PRIME COAT	5554.000	GAL	2.50000	13885.00	5.00000	27770.00	5.00000	27770.00
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3887.000	TON	60.00000	233220.00	70.00000	272090.00	70.00000	272090.00
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1674.000	TON	65.00000	108810.00	75.00000	125550.00	75.00000	125550.00
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	51.000	CY	15.00000	765.00	25.00000	1275.00	25.00000	1275.00
0026 509(A) 0319 CLASS AA CONCRETE	105.000	CY	450.00000	47250.00	450.00000	47250.00	550.00000	57750.00
0027 509(D) 0325 CLASS C CONCRETE	499.000	CY	250.00000	124750.00	300.00000	149700.00	200.00000	99800.00
0028 511(A) 0332 REINFORCING STEEL	13626.000	LB	0.80000	10900.80	0.90000	12263.40	0.85000	11582.10
0029 601(A) 0297 TYPE I PLAIN RIPRAP	67.000	TON	40.00000	2680.00	30.00000	2010.00	40.00000	2680.00

TABULATION OF BIDS

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

CONTRACT ID : 070187
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(B) 0492 24" R.C.PIPE CLASS III	188.000 LF	65.00000	12220.00	65.00000	12220.00	60.00000	11280.00		
0031 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	42.000 LF	60.00000	2520.00	150.00000	6300.00	70.00000	2940.00		
0032 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1200.00000	2400.00	2500.00000	5000.00		
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1500.00000	6000.00	2500.00000	10000.00		
0034 613(D) 0692 36" CORR. GALV. STEEL PIPE	22.000 LF	45.00000	990.00	60.00000	1320.00	75.00000	1650.00		
0035 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	39.000 LF	22.00000	858.00	45.00000	1755.00	55.00000	2145.00		
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	5500.00000	5500.00		
0037 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4815.000 SY	2.50000	12037.50	2.00000	9630.00	7.50000	36112.50		
0038 619(C) 0924 SAWING PAVEMENT	2687.000 LF	2.50000	6717.50	3.00000	8061.00	3.50000	9404.50		
0039 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	15.00000	5250.00	20.00000	7000.00	20.00000	7000.00		
0040 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00		
0041 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2500.00000	10000.00	2800.00000	11200.00		
0042 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1300.000 LF	5.00000	6500.00	3.00000	3900.00	9.00000	11700.00		
SECTION TOTALS		\$	1,001,373.48	\$	1,317,476.30	\$	1,326,061.40		
SECTION 0002 BRIDGE "A"									
0043 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	218.000 CY	12.50000	2725.00	12.00000	2616.00	20.00000	4360.00		
0044 501(G) 6309 CLSM BACKFILL	146.000 CY	92.00000	13432.00	90.00000	13140.00	150.00000	21900.00		
0045 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	716.000 LF	150.00000	107400.00	190.00000	136040.00	170.00000	121720.00		
0046 504(A) 1304 APPROACH SLAB	198.800 SY	128.50000	25545.80	165.00000	32802.00	175.00000	34790.00		

TABULATION OF BIDS

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

CONTRACT ID : 070187
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 504(C) 6250 SEALED EXPANSION JOINT	34.200	LF	182.50000	6241.50	200.00000	6840.00	225.00000	7695.00
0048 504(E) 6245 CONCRETE RAIL (TR4)	460.400	LF	50.00000	23020.00	65.00000	29926.00	50.00000	23020.00
0049 506(A) 1322 STRUCTURAL STEEL	570.000	LB	2.10000	1197.00	2.50000	1425.00	5.00000	2850.00
0050 509(A) 1326 CLASS AA CONCRETE	172.100	CY	400.00000	68840.00	450.00000	77445.00	550.00000	94655.00
0051 509(B) 1328 CLASS A CONCRETE	130.000	CY	375.00000	48750.00	450.00000	58500.00	550.00000	71500.00
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL	55030.000	LB	0.85000	46775.50	1.10000	60533.00	1.00000	55030.00
0053 514 6260 (PL)PILOT HOLES	190.000	LF	100.00000	19000.00	100.00000	19000.00	150.00000	28500.00
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	104.000	LF	25.00000	2600.00	25.00000	2600.00	40.00000	4160.00
0055 514(A) 6011 PILES, FURNISHED (HP 12X53)	335.000	LF	27.50000	9212.50	30.00000	10050.00	45.00000	15075.00
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	104.000	LF	13.00000	1352.00	10.00000	1040.00	20.00000	2080.00
0057 514(B) 6294 PILES, DRIVEN (HP 12X53)	335.000	LF	14.00000	4690.00	12.00000	4020.00	15.00000	5025.00
0058 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	565.00000	7910.00	650.00000	9100.00	750.00000	10500.00
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	773.000	SY	3.85000	2976.05	3.50000	2705.50	7.00000	5411.00
0060 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	132.000	LF	375.00000	49500.00	850.00000	112200.00	650.00000	85800.00
0061 523(A) 6550 (SP) SEALER CRACK PREPARATION	35.000	LF	6.25000	218.75	8.00000	280.00	25.00000	875.00
0062 523(B) 6560 (SP) SEALER RESIN	0.300	GAL	300.00000	90.00	750.00000	225.00	1000.00000	300.00
0063 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	665.00000	10640.00	600.00000	9600.00	1500.00000	24000.00
0064 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	965.00000	7720.00	600.00000	4800.00	1500.00000	12000.00
0065 601(A-1)1353 TYPE I-A PLAIN RIPRAP	430.000	TON	27.50000	11825.00	30.00000	12900.00	42.00000	18060.00

TABULATION OF BIDS

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

CONTRACT ID : 070187
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 601(A-2)1355 TYPE I-A FILTER BLANKET	100.000 TON	26.50000	2650.00	25.00000	2500.00	40.00000	4000.00
0067 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	16.75000	1139.00	5.00000	340.00	15.00000	1020.00
0068 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	38.000 LF	14.25000	541.50	5.00000	190.00	15.00000	570.00
0069 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	8500.00000	8500.00
		\$	490,991.60	\$	630,817.50	\$	663,396.00
SECTION 0003 TRAFFIC CONTROL							
0070 850(A) 8110 SHEET ALUMINUM SIGNS	12.500 SF	35.00000	437.50	16.00000	200.00	15.00000	187.50
0071 851(C) 8327 2 1/4" SQUARE TUBE POST	28.000 LF	12.00000	336.00	35.00000	980.00	10.00000	280.00
0072 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10560.000 LF	0.85000	8976.00	1.00000	10560.00	0.95000	10032.00
0073 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	6000.000 LF	0.35000	2100.00	0.18000	1080.00	0.25000	1500.00
0074 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	0.65000	650.00	0.50000	500.00	0.60000	600.00
0075 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	5000.000 LF	0.35000	1750.00	0.30000	1500.00	0.30000	1500.00
0076 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	300.000 SD	0.50000	150.00	2.00000	600.00	1.50000	450.00
0077 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1500.000 SD	0.75000	1125.00	2.25000	3375.00	2.20000	3300.00
0078 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	1.00000	6000.00	0.35000	2100.00	0.60000	3600.00
0079 880(C) 8842 BARRICADES(TYPE III)	500.000 SD	1.00000	500.00	2.75000	1375.00	4.00000	2000.00
0080 880(C) 8848 WING BARRICADES	600.000 SD	0.75000	450.00	3.25000	1950.00	1.50000	900.00
0081 880(D) 8854 VERTICAL PANELS	4500.000 SD	0.55000	2475.00	0.75000	3375.00	0.30000	1350.00

TABULATION OF BIDS

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

CONTRACT ID : 070187
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 880 (E) 8860 WARNING LIGHTS (TYPE A)	7000.000	SD	0.12000	840.00	0.05000	350.00	0.15000	1050.00
0083 880 (E) 8872 WARNING LIGHTS (TYPE C)	9000.000	SD	0.10000	900.00	0.20000	1800.00	0.15000	1350.00
0084 880 (F) 8878 DRUMS	4500.000	SD	0.12000	540.00	0.75000	3375.00	0.30000	1350.00
0085 890 (A) 8724 (PL) REMOVAL OF EXISTING SIGNS	12.000	EA	100.00000	1200.00	200.00000	2400.00	100.00000	1200.00
0086 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	2.000	EA	150.00000	300.00	300.00000	600.00	200.00000	400.00
SECTION TOTALS			\$	28,729.50	\$	36,120.00	\$	31,049.50
SECTION 0004 STAKING								
0087 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	18000.00000	18000.00
SECTION TOTALS			\$	10,000.00	\$	25,000.00	\$	18,000.00
SECTION 0005 CONSTRUCTION								
0088 640 1398 FIELD OFFICE	1.000	EA	3000.00000	3000.00	5000.00000	5000.00	20000.00000	20000.00
0089 641 1399 MOBILIZATION	1.000	LSUM	26000.00000	26000.00	75000.00000	75000.00	75000.00000	75000.00
SECTION TOTALS			\$	29,000.00	\$	80,000.00	\$	95,000.00
CONTRACT TOTALS			\$	1,560,094.58	\$	2,089,413.80	\$	2,133,506.90

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 070284
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES CONTRACT TIME : 150 CALENDAR DAYS
 COUNTY ROAD: OVER DEEPOK , 4.5 MI W. & 1.1 MI. S. OF RURAL
 SH-66/SH-18 JCT, IN CHANDLER. PROJECT(S) : BRO-141D (139) CO
 PROJECT LENGTH = 0.264 MILES

COUNTIES : LINCOLN

PROJECT(S) : BRO-141D (139) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 650,884.00	93.3752%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 697,063.05	100.0000%	107.0948%
2	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 837,194.08	120.1031%	128.6242%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 934,977.00	134.1309%	143.6473%

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	4000.00000	4000.00	4000.00000	4000.00	9000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	33000.00000	33000.00	58750.00000	58750.00	48000.00000
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	7600.00000
0004 223 2801	TEMPORARY SILT FENCE	2340.000	LF	4.00000	9360.00	2.30000	5382.00	2.00000
0005 227 0100	TEMPORARY SILT DIKE	290.000	LF	7.00000	2030.00	7.00000	2030.00	7.00000
0006 230(A) 2806	SOLID SLAB SODDING	6950.000	SY	2.75000	19112.50	2.15000	14942.50	3.25000
0007 233(A) 2817	VEGETATIVE MULCHING	2.900	AC	600.00000	1740.00	400.00000	1160.00	800.00000
0008 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	803.000	TON	35.00000	28105.00	29.75000	23889.25	38.61000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	325.00000	3250.00	255.00000	2550.00	200.00000
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	1000.00000	2000.00	1200.00000

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070284
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	1500.00000	3000.00	1700.00000	3400.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	60.000 LF	25.00000	1500.00	20.00000	1200.00	60.00000	3600.00
0013 613(D) 0692 36" CORR. GALV. STEEL PIPE	92.000 LF	34.00000	3128.00	32.00000	2944.00	50.00000	4600.00
0014 613(D) 0698 72" CORR. GALV. STEEL PIPE	76.000 LF	62.00000	4712.00	170.00000	12920.00	210.00000	15960.00
0015 613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	3000.00000	6000.00	2350.00000	4700.00	2800.00000	5600.00
0016 932.05 7033 (PL) 36" AUTOMATIC FLAP GATE	2.000 EA	1000.00000	2000.00	4000.00000	8000.00	4700.00000	9400.00
SECTION TOTALS		\$	128,537.50	\$	154,467.75	\$	174,181.33
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	10.00000	780.00	10.00000	780.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	12.50000	800.00	10.00000	640.00
0019 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	710.000 LF	150.00000	106500.00	157.00000	111470.00	190.00000	134900.00
0020 504(C) 6250 SEALED EXPANSION JOINT	58.800 LF	150.00000	8820.00	175.00000	10290.00	160.00000	9408.00
0021 504(E) 1380 CONCRETE RAIL (TR1)	417.000 LF	35.00000	14595.00	48.00000	20016.00	85.00000	35445.00
0022 506(A) 1322 STRUCTURAL STEEL	4420.000 LB	2.00000	8840.00	3.30000	14586.00	2.50000	11050.00
0023 509(A) 1326 CLASS AA CONCRETE	137.200 CY	410.00000	56252.00	417.50000	57281.00	550.00000	75460.00
0024 509(B) 1328 CLASS A CONCRETE	97.800 CY	390.00000	38142.00	452.50000	44254.50	550.00000	53790.00
0025 511(A) 1332 REINFORCING STEEL	43750.000 LB	0.75000	32812.50	0.80000	35000.00	0.85000	37187.50
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	985.000 LF	22.00000	21670.00	32.00000	31520.00	39.85000	39252.25
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	985.000 LF	13.00000	12805.00	6.00000	5910.00	18.00000	17730.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070284
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	108.000 LF	400.00000	43200.00	370.00000	39960.00	460.00000	49680.00
0029 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	138.000 LF	500.00000	69000.00	422.00000	58236.00	460.00000	63480.00
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1280.000 TON	33.00000	42240.00	35.00000	44800.00	43.00000	55040.00
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	265.000 TON	30.00000	7950.00	30.12000	7981.80	38.00000	10070.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	16500.00000	16500.00	25000.00000	25000.00
0033 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	20.00000	3000.00	19.00000	2850.00	22.00000	3300.00
0034 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1500.00000	3000.00	1550.00000	3100.00	1800.00000	3600.00
0035 623(F) 6029 GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1800.00000	3600.00	1750.00000	3500.00	1500.00000	3000.00
0036 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	2500.00000	5000.00	2650.00000	5300.00	2600.00000	5200.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	3160.00000	3160.00	2600.00000	2600.00
SECTION TOTALS		\$	492,346.50	\$	517,295.30	\$	636,612.75
SECTION 0003 STAKING							
0038 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3800.00000	3800.00	3400.00000	3400.00
SECTION TOTALS		\$	5,000.00	\$	3,800.00	\$	3,400.00
SECTION 0004 CONSTRUCTION							
0039 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	21500.00000	21500.00	23000.00000	23000.00
SECTION TOTALS		\$	25,000.00	\$	21,500.00	\$	23,000.00
CONTRACT TOTALS		\$	650,884.00	\$	697,063.05	\$	837,194.08

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070284
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00			
0002 202(G) 0185	EARTHWORK	1.000	LSUM	55000.00000	55000.00			
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00			
0004 223 2801	TEMPORARY SILT FENCE	2340.000	LF	2.00000	4680.00			
0005 227 0100	TEMPORARY SILT DIKE	290.000	LF	15.00000	4350.00			
0006 230(A) 2806	SOLID SLAB SODDING	6950.000	SY	2.50000	17375.00			
0007 233(A) 2817	VEGETATIVE MULCHING	2.900	AC	1500.00000	4350.00			
0008 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	803.000	TON	38.00000	30514.00			
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	450.00000	4500.00			
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00			
0011 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00			
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	60.000	LF	40.00000	2400.00			
0013 613(D) 0692	36" CORR. GALV. STEEL PIPE	92.000	LF	55.00000	5060.00			
0014 613(D) 0698	72" CORR. GALV. STEEL PIPE	76.000	LF	125.00000	9500.00			
0015 613(M) 5746	72" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	3000.00000	6000.00			
0016 932.05 7033	(PL) 36" AUTOMATIC FLAP GATE	2.000	EA	6500.00000	13000.00			
SECTION TOTALS				\$	187,229.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070284
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 730790810	()	()
		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'				
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	25.00000	1950.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	25.00000	1600.00
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	710.000 LF	175.00000	124250.00
0020 504(C) 6250	SEALED EXPANSION JOINT	58.800 LF	185.00000	10878.00
0021 504(E) 1380	CONCRETE RAIL (TR1)	417.000 LF	55.00000	22935.00
0022 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	3.00000	13260.00
0023 509(A) 1326	CLASS AA CONCRETE	137.200 CY	650.00000	89180.00
0024 509(B) 1328	CLASS A CONCRETE	97.800 CY	750.00000	73350.00
0025 511(A) 1332	REINFORCING STEEL	43750.000 LB	1.00000	43750.00
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	985.000 LF	35.00000	34475.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	985.000 LF	20.00000	19700.00
0028 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	108.000 LF	550.00000	59400.00
0029 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	138.000 LF	650.00000	89700.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1280.000 TON	48.00000	61440.00
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	265.000 TON	42.00000	11130.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00
0033 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	25.00000	3750.00
0034 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	2000.00000	4000.00
0035 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070284
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	2000.00000	4000.00				
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	692,748.00		\$		\$
SECTION 0003 STAKING								
0038 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00		\$		\$
SECTION 0004 CONSTRUCTION								
0039 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00				
SECTION TOTALS			\$	40,000.00		\$		\$
CONTRACT TOTALS			\$	934,977.00		\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 070285
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 MERLE WOLFE ROAD; FROM I-35 EXIT 1 INTERCHANGE, NORTH
 TO SCOTT ROAD.
 PROJECT LENGTH = 1.290 MILES

COUNTIES : LOVE

PROJECT(S) : SEC1702-143N(071)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,171,152.41	93.9674%	100.0000%
1	731133882	SHERWOOD CONST. CO., INC.	\$ 4,438,937.35	100.0000%	106.4199%
2	420945831	DUIT CONSTRUCTION CO., INC.	\$ 4,971,965.92	112.0080%	119.1989%

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	35305.26000	35305.26	16000.00000	16000.00	95360.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	46619.000	CY	5.00000	233095.00	5.25000	244749.75	6.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	20753.000	CY	6.80000	141120.40	5.25000	108953.25	8.50000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	115000.00000	115000.00	53000.00000	53000.00	67390.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	21.000	STA	1000.00000	21000.00	1500.00000	31500.00	900.00000
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	1500.00000
0007 223 2801	TEMPORARY SILT FENCE	11382.000	LF	1.10000	12520.20	2.05000	23333.10	2.66000
0008 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	200.00000	200.00	100.00000	100.00	532.50000
0009 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	6.50000	3250.00	8.52000
0010 230(A) 2806	SOLID SLAB SODDING	64549.000	SY	1.75000	112960.75	1.70000	109733.30	2.25000
0011 232(B) 2814	SEEDING METHOD B	3.500	AC	393.87000	1378.55	550.00000	1925.00	1597.50000

TABULATION OF BIDS

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

CONTRACT ID : 070285
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING	3.500	AC	350.00000	1225.00	475.00000	1662.50	639.00000	2236.50
0013 234(A) 2824 FERTILIZING (10-20-10)	7.000	TON	380.00000	2660.00	550.00000	3850.00	480.00000	3360.00
0014 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	331.000	CY	55.00000	18205.00	50.00000	16550.00	63.90000	21150.90
0015 241 2832 MOWING	17.000	AC	40.00000	680.00	50.00000	850.00	53.25000	905.25
0016 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	3.000	EA	300.00000	900.00	225.00000	675.00	266.25000	798.75
0017 327(B) 4210 (SP)CEMENT KILN DUST	968.000	TON	50.00000	48400.00	55.00000	53240.00	55.00000	53240.00
0018 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	53759.000	SY	3.10000	166652.90	1.75000	94078.25	2.47000	132784.73
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	87.000	TON	48.75000	4241.25	25.00000	2175.00	55.00000	4785.00
0020 407 0250 TACK COAT	2647.000	GAL	1.72000	4552.84	2.60000	6882.20	2.34000	6193.98
0021 408 5774 PRIME COAT	8064.000	GAL	3.41000	27498.24	5.50000	44352.00	2.34000	18869.76
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8894.000	TON	58.00000	515852.00	55.00000	489170.00	58.00000	515852.00
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	25.000	TON	150.00000	3750.00	175.00000	4375.00	185.00000	4625.00
0024 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	8581.000	SY	13.00000	111553.00	15.00000	128715.00	13.02000	111724.62
0025 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	38899.000	SY	14.50000	564035.50	15.00000	583485.00	17.96000	698626.04
0026 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	12631.000	CY	90.00000	1136790.00	125.00000	1578875.00	121.63000	1536308.53
0027 417 5267 COLD MILLING PAVEMENT	18037.000	SY	2.10000	37877.70	1.60000	28859.20	4.25000	76657.25
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	278.000	CY	33.83000	9404.74	30.00000	8340.00	28.00000	7784.00

TABULATION OF BIDS

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

CONTRACT ID : 070285
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 509(A) 0319 CLASS AA CONCRETE	724.000	CY	350.00000	253400.00	350.00000	253400.00	310.00000	224440.00
0030 511(A) 0332 REINFORCING STEEL	110214.000	LB	0.80000	88171.20	0.65000	71639.10	0.95000	104703.30
0031 601(A) 0297 TYPE I PLAIN RIPRAP	1978.000	TON	40.00000	79120.00	40.00000	79120.00	39.00000	77142.00
0032 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	839.000	LF	4.20000	3523.80	3.50000	2936.50	20.00000	16780.00
0033 611(D) 4215 MANHOLE FRAME & COVER	2.000	EA	314.35973	628.72	325.00000	650.00	335.00000	670.00
0034 611(E) 5115 INLET CICI DES. 2 (D)	1.000	EA	2200.00000	2200.00	2600.00000	2600.00	2600.00000	2600.00
0035 611(E) 6000 INLET (SMD-TYPE 1)	3.000	EA	1334.78873	4004.37	875.00000	2625.00	1300.00000	3900.00
0036 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	0.500	VF	630.00000	315.00	250.00000	125.00	450.00000	225.00
0037 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000	EA	325.00000	650.00	325.00000	650.00	350.00000	700.00
0038 611(K) 4488 CAST IRON CURB INLETS	6.000	EA	230.00000	1380.00	250.00000	1500.00	225.00000	1350.00
0039 613(B) 0491 18" R.C.PIPE CLASS III	34.000	LF	70.00000	2380.00	70.00000	2380.00	95.00000	3230.00
0040 613(B) 0492 24" R.C.PIPE CLASS III	181.000	LF	90.00000	16290.00	80.00000	14480.00	115.00000	20815.00
0041 613(B) 0493 30" R.C.PIPE CLASS III	290.000	LF	100.00000	29000.00	100.00000	29000.00	127.00000	36830.00
0042 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	230.000	LF	84.22172	19371.00	100.00000	23000.00	135.00000	31050.00
0043 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	100.000	LF	139.00000	13900.00	150.00000	15000.00	192.00000	19200.00
0044 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	930.00000	3720.00	950.00000	3800.00	875.00000	3500.00
0045 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1026.73371	2053.47	1100.00000	2200.00	1600.00000	3200.00
0046 613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	1.000	EA	2200.00000	2200.00	1400.00000	1400.00	1950.00000	1950.00
0047 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	920.00000	1840.00	600.00000	1200.00	825.00000	1650.00

TABULATION OF BIDS

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

CONTRACT ID : 070285
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	752.00000	752.00	750.00000	750.00	1100.00000	1100.00
0049 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	27000.00000	27000.00	25000.00000	25000.00	59350.00000	59350.00
0050 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	761.11398	3044.46	1000.00000	4000.00	2200.00000	8800.00
0051 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2032.000 SY	16.30000	33121.60	5.25000	10668.00	8.00000	16256.00
0052 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	26.00000	4550.00	20.00000	3500.00	19.00000	3325.00
0053 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2273.75259	4547.51	2700.00000	5400.00	2400.00000	4800.00
0054 624(A) 4281	FENCE-STYLE WWF	4912.000 LF	3.00000	14736.00	3.45000	16946.40	3.50000	17192.00
SECTION TOTALS			\$	3,949,257.46	\$	4,215,148.55	\$	4,685,820.23
SECTION 0002 TRAFFIC								
0055 850(A) 8110	SHEET ALUMINUM SIGNS	189.000 SF	13.11845	2479.39	15.00000	2835.00	14.91000	2817.99
0056 851(C) 8327	2 1/4" SQUARE TUBE POST	279.000 LF	7.70000	2148.30	10.00000	2790.00	8.52000	2377.08
0057 853 9033	DELINEATORS (TYPE 2, CODE 1)	45.000 EA	13.00000	585.00	10.00000	450.00	17.04000	766.80
0058 853 9039	DELINEATORS (TYPE 2, CODE 3)	24.000 EA	19.00000	456.00	15.00000	360.00	23.43000	562.32
0059 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	34012.000 LF	0.63000	21427.56	0.65000	22107.80	0.67000	22788.04
0060 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000 EA	92.50000	1110.00	95.00000	1140.00	79.88000	958.56
0061 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	200.00000	1400.00	200.00000	1400.00	117.15000	820.05
0062 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4455.000 LF	0.20462	911.58	1.20000	5346.00	0.27000	1202.85
0063 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	4.000 EA	123.22896	492.92	90.00000	360.00	213.00000	852.00
SECTION TOTALS			\$	31,010.75	\$	36,788.80	\$	33,145.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 280 -5

TABULATION OF BIDS

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

CONTRACT ID : 070285
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION TRAFFIC CONTROL							
0064 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	48884.20000	48884.20	20000.00000	20000.00	38000.00000	38000.00
SECTION TOTALS		\$	48,884.20	\$	20,000.00	\$	38,000.00
SECTION 0004 STAKING							
0065 642 0098 STAKING	1.000 LSUM	22000.00000	22000.00	25000.00000	25000.00	75000.00000	75000.00
SECTION TOTALS		\$	22,000.00	\$	25,000.00	\$	75,000.00
SECTION 0005 CONSTRUCTION							
0066 641 1552 MOBILIZATION	1.000 LSUM	120000.00000	120000.00	142000.00000	142000.00	140000.00000	140000.00
SECTION TOTALS		\$	120,000.00	\$	142,000.00	\$	140,000.00
CONTRACT TOTALS		\$	4,171,152.41	\$	4,438,937.35	\$	4,971,965.92

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE (OVERLAY)
 CO. RD: BEGIN AT US-281 APPROX 2.0 MI S OF CHESTER/ OVER
 WEST CR 2.2 MI W AND 5 MI N OF US-412/US-281 JCT ON EW-36.
 PROJECT LENGTH = 4.193 MILES

CONTRACT ID : 070326
 DISTRICT : 61
 CONTRACT TIME : 200 CALENDAR DAYS
 RURAL

COUNTIES : MAJOR

PROJECT(S) : STP-147C(087)CO
 BRF-147C(098)CO

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE				\$ 1,300,308.60	95.2880%	100.0000%
1	480664815	J & R SAND COMPANY, INC.				\$ 1,364,608.34	100.0000%	104.9450%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-147C(087)CO								
0001 202(C) 0184	UNCLASSIFIED BORROW	926.000	CY	6.50000	6019.00	10.00000	9260.00	
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	2.50000	1250.00	
0004 232(A) 2813	SEEDING METHOD A	2.900	AC	375.00000	1087.50	800.00000	2320.00	
0005 233(A) 2817	VEGETATIVE MULCHING	2.900	AC	500.00000	1450.00	800.00000	2320.00	
0006 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	400.000	TON	75.00000	30000.00	75.00000	30000.00	
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9431.000	TON	65.00000	613015.00	63.00000	594153.00	
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	18006.000	LF	0.75000	13504.50	0.45000	8102.70	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	
SECTION TOTALS				\$	679,076.00	\$	663,405.70	\$

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070326
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION STP-147C(087)CO							
0010 641 1399	1.000	LSUM	15000.00000	15000.00	18000.00000	18000.00	
MOBILIZATION							
SECTION TOTALS			\$ 15,000.00		\$ 18,000.00		\$
SECTION 0003 ROADWAY BRF-147D(098)CO							
0011 201 0102	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	
CLEARING AND GRUBBING							
0012 202(G) 0185	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	
EARTHWORK							
0013 205 4229	1.000	LSUM	15000.00000	15000.00	9000.00000	9000.00	
TYPE A-SALVAGED TOPSOIL							
0014 220 2800	1.000	LSUM	4000.00000	4000.00	8000.00000	8000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0015 223 2801	2500.000	LF	2.50000	6250.00	2.25000	5625.00	
TEMPORARY SILT FENCE							
0016 227 0100	500.000	LF	5.00000	2500.00	7.00000	3500.00	
TEMPORARY SILT DIKE							
0017 230(A) 2806	3656.000	SY	3.50000	12796.00	3.45000	12613.20	
SOLID SLAB SODDING							
0018 233(A) 2817	0.760	AC	300.00000	228.00	500.00000	380.00	
VEGETATIVE MULCHING							
0019 327(A) 4200	187.000	TON	70.00000	13090.00	65.00000	12155.00	
(SP)FLY ASH							
0020 327(E) 4240	3430.000	SY	5.00000	17150.00	6.00000	20580.00	
(SP)CEMENTITIOUS STABILIZED SUBGRADE							
0021 403(E) 0225	10.000	TON	75.00000	750.00	50.00000	500.00	
TRAFFIC BOUND SURFACE COURSE TYPE E							
0022 408 5774	522.000	GAL	4.00000	2088.00	5.00000	2610.00	
PRIME COAT							
0023 411(S3) 5945	698.360	TON	80.00000	55868.80	90.00000	62852.40	
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0024 411(S4) 5960	343.420	TON	85.00000	29190.70	100.00000	34342.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0025 509(D) 0325	10.000	CY	300.00000	3000.00	235.00000	2350.00	
CLASS C CONCRETE							

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070326
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1000.00000	2000.00		
0027 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	42.000 LF	25.00000	1050.00	30.00000	1260.00		
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2358.000 SY	4.50000	10611.00	5.00000	11790.00		
0029 619(C) 0924 SAWING PAVEMENT	44.000 LF	10.00000	440.00	12.00000	528.00		
0030 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2700.000 LF	0.50000	1350.00	0.20000	540.00		
SECTION TOTALS		\$	199,862.50	\$	225,625.60	\$	
SECTION 0004 BRIDGE "A" BRF-147D(098)CO							
0031 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	11.00000	660.00		
0032 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	12.00000	480.00	20.00000	800.00		
0033 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	534.000 LF	185.00000	98790.00	195.00000	104130.00		
0034 504(E) 1380 CONCRETE RAIL (TR1)	315.000 LF	50.00000	15750.00	55.00000	17325.00		
0035 509(A) 1326 CLASS AA CONCRETE	93.000 CY	415.00000	38595.00	450.00000	41850.00		
0036 509(B) 1328 CLASS A CONCRETE	65.000 CY	400.00000	26000.00	500.00000	32500.00		
0037 511(A) 1332 REINFORCING STEEL	22006.000 LB	0.85000	18705.10	0.84000	18485.04		
0038 514(A) 6010 PILES, FURNISHED (HP 10X42)	420.000 LF	35.00000	14700.00	37.00000	15540.00		
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	420.000 LF	30.00000	12600.00	7.00000	2940.00		
0040 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	178.000 LF	450.00000	80100.00	490.00000	87220.00		
0041 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1315.000 TON	35.00000	46025.00	44.50000	58517.50		
0042 601(A-2)1355 TYPE I-A FILTER BLANKET	409.000 TON	25.00000	10225.00	35.50000	14519.50		

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070326
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 480664815 J & R SAND COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0043	619(D) 1397	1.000	LSUM	5000.00000		5000.00		9750.00000		9750.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0044	623(F) 6033	4.000	EA	2500.00000		10000.00		2100.00000		8400.00	
GUARD RAIL ANCHOR UNIT (TYPE II)											
0045	880(J) 8905	1.000	LSUM	3500.00000		3500.00		3000.00000		3000.00	
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$	381,370.10		\$		415,637.04	

SECTION 0005 STAKING BRF-147D(098)											
0046	642 0098	1.000	LSUM	5000.00000		5000.00		8000.00000		8000.00	
STAKING											
SECTION TOTALS					\$	5,000.00		\$		8,000.00	

SECTION 0006 CONSTRUCTION BRF-147D(098)CO											
0047	641 1399	1.000	LSUM	20000.00000		20000.00		33940.00000		33940.00	
MOBILIZATION											
SECTION TOTALS					\$	20,000.00		\$		33,940.00	

CONTRACT TOTALS					\$	1,300,308.60		\$		1,364,608.34	

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 070287
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 I-35: OVER RED ROCK CREEK OVERFLOWS NORTH OF PERRY.
 PROJECT LENGTH = 0.512 MILE

COUNTIES : NOBLE

PROJECT(S) : IMY-0035-4(195)199

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,551,026.60	89.3239%	100.0000%
1	731133882	SHERWOOD CONST. CO., INC.	\$ 5,094,970.42	100.0000%	111.9521%
2	420945831	DUIT CONSTRUCTION CO., INC.	\$ 5,171,993.61	101.5117%	113.6445%
3	731297069	ALLEN CONTRACTING, INC.	\$ 5,281,604.40	103.6631%	116.0530%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION (R-1)	4203.000	CY	8.00000	33624.00	15.00000	63045.00	29421.00
0002 202(C) 0184	UNCLASSIFIED BORROW	5565.000	CY	10.00000	55650.00	15.00000	83475.00	58432.50
0003 205 4230	TYPE A-SALVAGED TOPSOIL (H-16)	4828.000	CY	4.00000	19312.00	8.50000	41038.00	31382.00
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	1000.00000
0005 223 2801	TEMPORARY SILT FENCE (H-1)	1822.000	LF	3.00000	5466.00	2.15000	3917.30	4846.52
0006 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	300.00000	300.00	100.00000	100.00	532.50000
0007 227 0100	TEMPORARY SILT DIKE (H-1)	140.000	LF	6.00000	840.00	6.75000	945.00	1342.60
0008 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	45560.000	SY	2.00000	91120.00	1.90000	86564.00	113900.00
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	14.000	AC	450.00000	6300.00	500.00000	7000.00	11928.00
0010 241 2832	MOWING (H-15)	40.000	AC	55.00000	2200.00	65.00000	2600.00	2130.00
0011 327(A) 4200	(SP)FLY ASH (F-15)	1085.000	TON	60.00000	65100.00	60.00000	65100.00	55465.20

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	26878.000 SY	3.00000	80634.00	1.85000	49724.30	2.31000	62088.18
0013 408 5774 PRIME COAT (F-55) (F-70)	7067.000 GAL	4.00000	28268.00	7.50000	53002.50	0.20000	1413.40
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	4024.000 TON	55.00000	221320.00	70.00000	281680.00	57.95000	233190.80
0015 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	308.000 TON	120.00000	36960.00	100.00000	30800.00	85.20000	26241.60
0016 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	9641.000 LF	0.50000	4820.50	1.00000	9641.00	0.40000	3856.40
0017 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	15121.000 SY	10.00000	151210.00	16.50000	249496.50	15.00000	226815.00
0018 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	13926.000 SY	15.00000	208890.00	16.50000	229779.00	20.00000	278520.00
0019 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	8626.000 CY	100.00000	862600.00	147.00000	1268022.00	126.00000	1086876.00
0020 417 5267 COLD MILLING PAVEMENT (R6)	7507.000 SY	2.00000	15014.00	1.95000	14638.65	3.51000	26349.57
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	2.000 CY	17.00000	34.00	45.00000	90.00	21.30000	42.60
0022 509(B) 0321 CLASS A CONCRETE	7.000 CY	600.00000	4200.00	500.00000	3500.00	479.25000	3354.75
0023 511(A) 0332 REINFORCING STEEL	451.000 LB	3.00000	1353.00	1.00000	451.00	1.33000	599.83
0024 611(E) 6002 INLET (SMD-TYPE 2) (R-2)	1.000 EA	1700.00000	1700.00	1500.00000	1500.00	1597.50000	1597.50
0025 613(B) 0492 24" R.C.PIPE CLASS III	91.000 LF	62.00000	5642.00	85.00000	7735.00	90.53000	8238.23
0026 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1000.00000	1000.00	1100.00000	1100.00	1065.00000	1065.00
0027 613(D) 0689 18" CORR. GALV. STEEL PIPE (F-28)	394.000 LF	30.00000	11820.00	25.00000	9850.00	30.78000	12127.32
0028 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-5)	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00	7500.00000	7500.00

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 0291 REMOVAL OF HEADWALL (F-24)	1.000 EA	850.00000	850.00	1000.00000	1000.00	1597.50000	1597.50
0030 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43) (R-3)	2633.000 SY	3.00000	7899.00	5.50000	14481.50	6.44000	16956.52
0031 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43) (R-3)	6123.000 SY	3.00000	18369.00	3.20000	19593.60	4.00000	24492.00
0032 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-3)	13457.000 SY	4.00000	53828.00	4.65000	62575.05	5.25000	70649.25
0033 619(B) 4780 REMOVAL OF GUARD RAIL (F-43)	1162.000 LF	3.50000	4067.00	2.55000	2963.10	2.25000	2614.50
0034 619(C) 0924 SAWING PAVEMENT	20159.000 LF	2.50000	50397.50	2.50000	50397.50	0.20000	4031.80
0035 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1225.000 LF	20.00000	24500.00	20.00000	24500.00	17.31000	21204.75
0036 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1900.00000	7600.00	2700.00000	10800.00	1890.38000	7561.52
0037 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2600.00000	10400.00	1700.00000	6800.00	2263.13000	9052.52
0038 625(G) 1270 (PL)REMOVE AND RESET GUARD RAIL (R-4)	167.000 LF	9.00000	1503.00	15.00000	2505.00	13.31000	2222.77
SECTION TOTALS		\$	2,105,291.00	\$	2,772,910.00	\$	2,450,639.63
SECTION 0002 BRIDGE 'A'							
0039 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	264.000 CY	15.00000	3960.00	20.00000	5280.00	12.78000	3373.92
0040 501(G) 6309 CLSM BACKFILL	192.000 CY	130.00000	24960.00	100.00000	19200.00	138.45000	26582.40
0041 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	896.000 LF	165.00000	147840.00	175.00000	156800.00	202.35000	181305.60
0042 504(A) 1304 APPROACH SLAB	310.000 SY	140.00000	43400.00	100.00000	31000.00	154.43000	47873.30
0043 504(C) 6250 SEALED EXPANSION JOINT	44.310 LF	200.00000	8862.00	200.00000	8862.00	272.64000	12080.68

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 504(F) 6190 42" F-SHAPED PARAPET	592.800	LF	65.00000	38532.00	65.00000	38532.00	63.90000	37879.92
0045 506(A) 1322 STRUCTURAL STEEL	1550.000	LB	3.00000	4650.00	1.10000	1705.00	3.65000	5657.50
0046 509(A) 1326 CLASS AA CONCRETE	254.800	CY	410.00000	104468.00	600.00000	152880.00	468.60000	119399.28
0047 509(B) 1328 CLASS A CONCRETE	200.000	CY	410.00000	82000.00	500.00000	100000.00	463.28000	92656.00
0048 509(D) 1331 CLASS C CONCRETE	6.000	CY	350.00000	2100.00	325.00000	1950.00	372.75000	2236.50
0049 511(A) 1332 REINFORCING STEEL	400.000	LB	1.10000	440.00	1.25000	500.00	1.07000	428.00
0050 511(B) 6010 EPOXY COATED REINFORCING STEEL	143070.000	LB	1.10000	157377.00	0.60000	85842.00	0.96000	137347.20
0051 514(A) 6010 PILES, FURNISHED (HP 10X42)	187.000	LF	30.00000	5610.00	30.00000	5610.00	37.28000	6971.36
0052 514(A) 6011 PILES, FURNISHED (HP 12X53)	603.000	LF	35.00000	21105.00	40.00000	24120.00	42.60000	25687.80
0053 514(B) 6292 PILES, DRIVEN (HP 10X42)	187.000	LF	10.00000	1870.00	15.00000	2805.00	14.91000	2788.17
0054 514(B) 6294 PILES, DRIVEN (HP 12X53)	603.000	LF	15.00000	9045.00	15.00000	9045.00	15.98000	9635.94
0055 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	600.00000	10800.00	625.00000	11250.00	665.63000	11981.34
0056 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2004.000	SY	4.00000	8016.00	5.00000	10020.00	2.93000	5871.72
0057 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	208.000	LF	600.00000	124800.00	400.00000	83200.00	480.32000	99906.56
0058 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	800.00000	12800.00	825.00000	13200.00	890.34000	14245.44
0059 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	825.00000	6600.00	1018.14000	8145.12
0060 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1344.000	TON	35.00000	47040.00	25.00000	33600.00	41.54000	55829.76
0061 601(A-2)1355 TYPE I-A FILTER BLANKET	300.000	TON	30.00000	9000.00	20.00000	6000.00	39.41000	11823.00
0062 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000	LF	15.00000	1380.00	15.00000	1380.00	21.30000	1959.60

TABULATION OF BIDS

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

CONTRACT ID : 070287
DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 613(Q) 6207 6" NON-PERF.PEPIPE UNDERDRAIN RND.	70.000 LF	10.00000	700.00	10.00000	700.00	21.30000	1491.00
0064 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	44000.00000	44000.00	47925.00000	47925.00
SECTION TOTALS		\$	892,155.00	\$	854,081.00	\$	971,082.11
SECTION 0003 BRIDGE 'B'							
0065 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	264.000 CY	15.00000	3960.00	20.00000	5280.00	12.78000	3373.92
0066 501(G) 6309 CLSM BACKFILL	192.000 CY	130.00000	24960.00	100.00000	19200.00	138.45000	26582.40
0067 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	896.000 LF	165.00000	147840.00	175.00000	156800.00	202.35000	181305.60
0068 504(A) 1304 APPROACH SLAB	310.000 SY	140.00000	43400.00	100.00000	31000.00	154.43000	47873.30
0069 504(C) 6250 SEALED EXPANSION JOINT	44.310 LF	200.00000	8862.00	200.00000	8862.00	272.64000	12080.68
0070 504(F) 6190 42" F-SHAPED PARAPET	592.800 LF	65.00000	38532.00	65.00000	38532.00	63.90000	37879.92
0071 505(B) 6019 CLASS B BRIDGE DECK REPAIR	70.000 SY	350.00000	24500.00	325.00000	22750.00	266.25000	18637.50
0072 506(A) 1322 STRUCTURAL STEEL	1550.000 LB	3.00000	4650.00	1.10000	1705.00	3.65000	5657.50
0073 509(A) 1326 CLASS AA CONCRETE	254.800 CY	410.00000	104468.00	600.00000	152880.00	468.60000	119399.28
0074 509(B) 1328 CLASS A CONCRETE	200.000 CY	410.00000	82000.00	500.00000	100000.00	463.28000	92656.00
0075 509(D) 1331 CLASS C CONCRETE	6.000 CY	350.00000	2100.00	325.00000	1950.00	372.75000	2236.50
0076 511(A) 1332 REINFORCING STEEL	400.000 LB	1.10000	440.00	1.25000	500.00	1.07000	428.00
0077 511(B) 6010 EPOXY COATED REINFORCING STEEL	143070.000 LB	1.10000	157377.00	0.60000	85842.00	0.96000	137347.20
0078 514(A) 6010 PILES, FURNISHED (HP 10X42)	187.000 LF	30.00000	5610.00	30.00000	5610.00	37.28000	6971.36
0079 514(A) 6011 PILES, FURNISHED (HP 12X53)	603.000 LF	35.00000	21105.00	40.00000	24120.00	42.60000	25687.80

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 514(B) 6292 PILES, DRIVEN (HP 10X42)	187.000	LF	10.00000	1870.00	15.00000	2805.00	14.91000	2788.17
0081 514(B) 6294 PILES, DRIVEN (HP 12X53)	603.000	LF	15.00000	9045.00	15.00000	9045.00	15.98000	9635.94
0082 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	600.00000	10800.00	625.00000	11250.00	665.63000	11981.34
0083 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2004.000	SY	4.00000	8016.00	5.00000	10020.00	2.93000	5871.72
0084 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	208.000	LF	600.00000	124800.00	400.00000	83200.00	480.32000	99906.56
0085 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	800.00000	12800.00	825.00000	13200.00	890.34000	14245.44
0086 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	825.00000	6600.00	1018.14000	8145.12
0087 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1344.000	TON	35.00000	47040.00	25.00000	33600.00	41.54000	55829.76
0088 601(A-2)1355 TYPE I-A FILTER BLANKET	300.000	TON	30.00000	9000.00	20.00000	6000.00	39.41000	11823.00
0089 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000	LF	15.00000	1380.00	15.00000	1380.00	21.30000	1959.60
0090 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	70.000	LF	10.00000	700.00	10.00000	700.00	21.30000	1491.00
0091 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15000.00000	15000.00	44000.00000	44000.00	47925.00000	47925.00
SECTION TOTALS			\$	916,655.00	\$	876,831.00	\$	989,719.61
SECTION 0004 BRIDGE 'C'								
0092 504(A) 1304 APPROACH SLAB	104.100	SY	140.00000	14574.00	300.00000	31230.00	255.60000	26607.96
0093 504(C) 6250 SEALED EXPANSION JOINT	40.400	LF	200.00000	8080.00	450.00000	18180.00	372.75000	15059.10
0094 504(F) 6190 42" F-SHAPED PARAPET	50.000	LF	70.00000	3500.00	300.00000	15000.00	244.95000	12247.50
0095 505(C) 6020 CLASS C BRIDGE DECK REPAIR	9.000	SY	700.00000	6300.00	750.00000	6750.00	639.00000	5751.00
0096 509(D) 1331 CLASS C CONCRETE	6.000	CY	350.00000	2100.00	375.00000	2250.00	292.88000	1757.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 340 -7

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	17.500 SY	4.00000	70.00	25.00000	437.50	10.65000	186.38
0098 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	6000.00000	6000.00	15000.00000	15000.00	12780.00000	12780.00
SECTION TOTALS		\$	40,624.00	\$	88,847.50	\$	74,389.22
SECTION 0005 BRIDGE 'D'							
0099 504(A) 1304 APPROACH SLAB	104.100 SY	140.00000	14574.00	300.00000	31230.00	255.60000	26607.96
0100 504(C) 6250 SEALED EXPANSION JOINT	40.400 LF	200.00000	8080.00	450.00000	18180.00	372.75000	15059.10
0101 504(F) 6190 42" F-SHAPED PARAPET	50.000 LF	70.00000	3500.00	300.00000	15000.00	244.95000	12247.50
0102 505(C) 6020 CLASS C BRIDGE DECK REPAIR	9.000 SY	700.00000	6300.00	750.00000	6750.00	639.00000	5751.00
0103 509(D) 1331 CLASS C CONCRETE	6.000 CY	350.00000	2100.00	375.00000	2250.00	292.88000	1757.28
0104 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	17.500 SY	4.00000	70.00	15.00000	262.50	10.65000	186.38
0105 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	6000.00000	6000.00	15000.00000	15000.00	12780.00000	12780.00
SECTION TOTALS		\$	40,624.00	\$	88,672.50	\$	74,389.22
SECTION 0006 TRAFFIC CONTROL							
0106 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	9680.000 LF	7.00000	67760.00	3.05000	29524.00	3.50000	33880.00
0107 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	9680.000 LF	14.00000	135520.00	6.75000	65340.00	25.00000	242000.00
0108 850(A) 8110 SHEET ALUMINUM SIGNS	64.000 SF	15.50000	992.00	15.00000	960.00	12.78000	817.92
0109 851(C) 8324 2" SQUARE TUBE POST	124.000 LF	6.50000	806.00	8.75000	1085.00	7.46000	925.04
0110 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43920.000 LF	1.00000	43920.00	0.55000	24156.00	0.48000	21081.60

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	77412.000 LF	0.20000	15482.40	0.06000	4644.72	0.05000	3870.60
0112 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.50000	1000.00	0.50000	1000.00	0.43000	860.00
0113 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.55000	2750.00	0.65000	3250.00	0.53000	2650.00
0114 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	39000.000 LF	0.20000	7800.00	0.13000	5070.00	0.11000	4290.00
0115 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	65.00000	9750.00	40.00000	6000.00	31.95000	4792.50
0116 878(C) 8487	MODULAR GLARE SCREEN	28980.000 SD	0.20000	5796.00	0.04000	1159.20	0.03000	869.40
0117 880(A) 8812	ARROW DISPLAY (TYPE C)	540.000 SD	7.50000	4050.00	2.95000	1593.00	2.46000	1328.40
0118 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	25620.000 SD	0.27000	6917.40	0.13000	3330.60	0.11000	2818.20
0119 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4200.000 SD	0.75000	3150.00	0.13000	546.00	0.11000	462.00
0120 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5880.000 SD	0.95000	5586.00	3.80000	22344.00	5.00000	29400.00
0121 880(C) 8842	BARRICADES (TYPE III)	4410.000 SD	0.90000	3969.00	0.13000	573.30	0.11000	485.10
0122 880(C) 8848	WING BARRICADES	1080.000 SD	0.65000	702.00	0.13000	140.40	0.11000	118.80
0123 880(D) 8854	VERTICAL PANELS	15960.000 SD	0.20000	3192.00	0.03000	478.80	0.02000	319.20
0124 880(E) 8860	WARNING LIGHTS (TYPE A)	13950.000 SD	0.12000	1674.00	0.06000	837.00	0.05000	697.50
0125 880(E) 8872	WARNING LIGHTS (TYPE C)	30240.000 SD	0.12000	3628.80	0.01000	302.40	0.01000	302.40
0126 880(F) 8878	DRUMS	14280.000 SD	0.15000	2142.00	0.55000	7854.00	0.48000	6854.40
0127 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	540.000 SD	26.00000	14040.00	20.00000	10800.00	21.30000	11502.00
0128 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000 EA	100.00000	400.00	60.00000	240.00	52.29000	209.16

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST-			(1) 731133882			(2) 420945831	
ITEM DESCRIPTION		QUANTITY		ENGINEER'S ESTIMATE	AMOUNT		SHERWOOD CONST. CO., INC.	AMOUNT		DUIT CONSTRUCTION CO., INC.	
				UNIT PRICE			UNIT PRICE			UNIT PRICE	
										AMOUNT	
0129	890A/B 8756	10.000	EA	125.00000	1250.00		90.00000	900.00		74.56000	745.60
	(PL)REMOVE & RESET EXISTING SIGNS										
	SECTION TOTALS			\$	342,277.60		\$	192,128.42		\$	371,279.82

SECTION 0007 STAKING											
0130	642 0098	1.000	LSUM	66000.00000	66000.00		30000.00000	30000.00		55000.00000	55000.00
	STAKING										
	SECTION TOTALS			\$	66,000.00		\$	30,000.00		\$	55,000.00

SECTION 0008 CONSTRUCTION											
0131	640 1398	1.000	EA	8000.00000	8000.00		3500.00000	3500.00		9494.00000	9494.00
	FIELD OFFICE										
0132	641 1399	1.000	LSUM	125000.00000	125000.00		163000.00000	163000.00		163000.00000	163000.00
	MOBILIZATION										
0133	643 0087	1.000	LSUM	14400.00000	14400.00		25000.00000	25000.00		13000.00000	13000.00
	(SP)CONTRACTORS QUALITY CONTROL										
	SECTION TOTALS			\$	147,400.00		\$	191,500.00		\$	185,494.00

CONTRACT TOTALS				\$	4,551,026.60		\$	5,094,970.42		\$	5,171,993.61
=====											

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()	
		ALLEN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION (R-1)	4203.000 CY	9.00000	37827.00			
0002 202(C) 0184	UNCLASSIFIED BORROW	5565.000 CY	10.00000	55650.00			
0003 205 4230	TYPE A-SALVAGED TOPSOIL (H-16)	4828.000 CY	6.00000	28968.00			
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00			
0005 223 2801	TEMPORARY SILT FENCE (H-1)	1822.000 LF	2.32000	4227.04			
0006 224 2803	TEMPORARY SEDIMENT FILTER	1.000 EA	230.00000	230.00			
0007 227 0100	TEMPORARY SILT DIKE (H-1)	140.000 LF	9.00000	1260.00			
0008 230(A) 2806	SOLID SLAB SODDING (H-11)(H-12)	45560.000 SY	2.08000	94764.80			
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	14.000 AC	460.00000	6440.00			
0010 241 2832	MOWING (H-15)	40.000 AC	46.00000	1840.00			
0011 327(A) 4200	(SP)FLY ASH (F-15)	1085.000 TON	57.00000	61845.00			
0012 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	26878.000 SY	3.00000	80634.00			
0013 408 5774	PRIME COAT (F-55) (F-70)	7067.000 GAL	7.00000	49469.00			
0014 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	4024.000 TON	63.00000	253512.00			
0015 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	308.000 TON	93.00000	28644.00			
0016 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	9641.000 LF	0.90000	8676.90			
0017 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	15121.000 SY	13.00000	196573.00			

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()	
		ALLEN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	13926.000 SY	15.00000	208890.00			
0019 414(I) 5270	(SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	8626.000 CY	140.00000	1207640.00			
0020 417 5267	COLD MILLING PAVEMENT (R6)	7507.000 SY	2.90000	21770.30			
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	2.000 CY	10.00000	20.00			
0022 509(B) 0321	CLASS A CONCRETE	7.000 CY	450.00000	3150.00			
0023 511(A) 0332	REINFORCING STEEL	451.000 LB	1.00000	451.00			
0024 611(E) 6002	INLET (SMD-TYPE 2) (R-2)	1.000 EA	2800.00000	2800.00			
0025 613(B) 0492	24" R.C.PIPE CLASS III	91.000 LF	82.00000	7462.00			
0026 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	1.000 EA	2300.00000	2300.00			
0027 613(D) 0689	18" CORR. GALV. STEEL PIPE (F-28)	394.000 LF	29.00000	11426.00			
0028 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-5)	1.000 LSUM	8000.00000	8000.00			
0029 619(B) 0291	REMOVAL OF HEADWALL (F-24)	1.000 EA	5000.00000	5000.00			
0030 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43) (R-3)	2633.000 SY	5.00000	13165.00			
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43) (R-3)	6123.000 SY	2.00000	12246.00			
0032 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-3)	13457.000 SY	8.00000	107656.00			
0033 619(B) 4780	REMOVAL OF GUARD RAIL (F-43)	1162.000 LF	2.30000	2672.60			

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

=====							
				(3) 731297069	()	()	
				ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0034 619(C) 0924	SAWING PAVEMENT	20159.000	LF	4.60000	92731.40		
0035 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1225.000	LF	19.00000	23275.00		
0036 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1500.00000	6000.00		
0037 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00		
0038 625(G) 1270	(PL)REMOVE AND RESET GUARD RAIL (R-4)	167.000	LF	15.00000	2505.00		
SECTION TOTALS				\$	2,665,721.04	\$	\$

SECTION 0002 BRIDGE 'A'							
0039 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	264.000	CY	10.00000	2640.00		
0040 501(G) 6309	CLSM BACKFILL	192.000	CY	110.00000	21120.00		
0041 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	896.000	LF	175.00000	156800.00		
0042 504(A) 1304	APPROACH SLAB	310.000	SY	140.00000	43400.00		
0043 504(C) 6250	SEALED EXPANSION JOINT	44.310	LF	185.00000	8197.35		
0044 504(F) 6190	42" F-SHAPED PARAPET	592.800	LF	60.00000	35568.00		
0045 506(A) 1322	STRUCTURAL STEEL	1550.000	LB	2.55000	3952.50		
0046 509(A) 1326	CLASS AA CONCRETE	254.800	CY	600.00000	152880.00		
0047 509(B) 1328	CLASS A CONCRETE	200.000	CY	470.00000	94000.00		
0048 509(D) 1331	CLASS C CONCRETE	6.000	CY	270.00000	1620.00		
0049 511(A) 1332	REINFORCING STEEL	400.000	LB	1.00000	400.00		
0050 511(B) 6010	EPOXY COATED REINFORCING STEEL	143070.000	LB	1.00000	143070.00		

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

=====								
(3) 731297069 () ()								
ALLEN CONTRACTING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0051	514(A) 6010 PILES, FURNISHED (HP 10X42)	187.000 LF	30.00000	5610.00				
0052	514(A) 6011 PILES, FURNISHED (HP 12X53)	603.000 LF	38.00000	22914.00				
0053	514(B) 6292 PILES, DRIVEN (HP 10X42)	187.000 LF	18.00000	3366.00				
0054	514(B) 6294 PILES, DRIVEN (HP 12X53)	603.000 LF	18.00000	10854.00				
0055	514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	240.00000	4320.00				
0056	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2004.000 SY	3.18000	6372.72				
0057	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	208.000 LF	490.00000	101920.00				
0058	535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	540.00000	8640.00				
0059	535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	540.00000	4320.00				
0060	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1344.000 TON	35.00000	47040.00				
0061	601(A-2)1355 TYPE I-A FILTER BLANKET	300.000 TON	32.00000	9600.00				
0062	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	15.00000	1380.00				
0063	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	70.000 LF	15.00000	1050.00				
0064	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	62000.00000	62000.00				
SECTION TOTALS			\$	953,034.57	\$		\$	

SECTION 0003 BRIDGE 'B'								
0065	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	264.000 CY	10.00000	2640.00				
0066	501(G) 6309 CLSM BACKFILL	192.000 CY	110.00000	21120.00				
0067	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	896.000 LF	175.00000	156800.00				

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()	
		ALLEN CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0068 504(A) 1304	APPROACH SLAB	310.000 SY	140.00000	43400.00			
0069 504(C) 6250	SEALED EXPANSION JOINT	44.310 LF	185.00000	8197.35			
0070 504(F) 6190	42" F-SHAPED PARAPET	592.800 LF	60.00000	35568.00			
0071 505(B) 6019	CLASS B BRIDGE DECK REPAIR	70.000 SY	700.00000	49000.00			
0072 506(A) 1322	STRUCTURAL STEEL	1550.000 LB	2.55000	3952.50			
0073 509(A) 1326	CLASS AA CONCRETE	254.800 CY	600.00000	152880.00			
0074 509(B) 1328	CLASS A CONCRETE	200.000 CY	470.00000	94000.00			
0075 509(D) 1331	CLASS C CONCRETE	6.000 CY	270.00000	1620.00			
0076 511(A) 1332	REINFORCING STEEL	400.000 LB	1.00000	400.00			
0077 511(B) 6010	EPOXY COATED REINFORCING STEEL	143070.000 LB	1.00000	143070.00			
0078 514(A) 6010	PILES, FURNISHED (HP 10X42)	187.000 LF	30.00000	5610.00			
0079 514(A) 6011	PILES, FURNISHED (HP 12X53)	603.000 LF	38.00000	22914.00			
0080 514(B) 6292	PILES, DRIVEN (HP 10X42)	187.000 LF	18.00000	3366.00			
0081 514(B) 6294	PILES, DRIVEN (HP 12X53)	603.000 LF	18.00000	10854.00			
0082 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	238.00000	4284.00			
0083 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2004.000 SY	3.18000	6372.72			
0084 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	208.000 LF	490.00000	101920.00			
0085 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	540.00000	8640.00			
0086 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	540.00000	4320.00			

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1344.000 TON	35.00000	47040.00				
0088	601(A-2)1355 TYPE I-A FILTER BLANKET	300.000 TON	32.00000	9600.00				
0089	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	15.00000	1380.00				
0090	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	70.000 LF	15.00000	1050.00				
0091	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	62000.00000	62000.00				
SECTION TOTALS			\$	1,001,998.57	\$		\$	
SECTION 0004 BRIDGE 'C'								
0092	504(A) 1304 APPROACH SLAB	104.100 SY	140.00000	14574.00				
0093	504(C) 6250 SEALED EXPANSION JOINT	40.400 LF	185.00000	7474.00				
0094	504(F) 6190 42" F-SHAPED PARAPET	50.000 LF	72.00000	3600.00				
0095	505(C) 6020 CLASS C BRIDGE DECK REPAIR	9.000 SY	900.00000	8100.00				
0096	509(D) 1331 CLASS C CONCRETE	6.000 CY	270.00000	1620.00				
0097	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	17.500 SY	3.18000	55.65				
0098	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	70,423.65	\$		\$	
SECTION 0005 BRIDGE 'D'								
0099	504(A) 1304 APPROACH SLAB	104.100 SY	140.00000	14574.00				
0100	504(C) 6250 SEALED EXPANSION JOINT	40.400 LF	185.00000	7474.00				
0101	504(F) 6190 42" F-SHAPED PARAPET	50.000 LF	72.00000	3600.00				

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	505(C) 6020 CLASS C BRIDGE DECK REPAIR	9.000 SY	900.00000	8100.00				
0103	509(D) 1331 CLASS C CONCRETE	6.000 CY	270.00000	1620.00				
0104	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	17.500 SY	3.18000	55.65				
0105	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	70,423.65	\$		\$	
SECTION 0006 TRAFFIC CONTROL								
0106	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	9680.000 LF	6.00000	58080.00				
0107	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	9680.000 LF	16.00000	154880.00				
0108	850(A) 8110 SHEET ALUMINUM SIGNS	64.000 SF	13.89000	888.96				
0109	851(C) 8324 2" SQUARE TUBE POST	124.000 LF	8.11000	1005.64				
0110	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43920.000 LF	0.52000	22838.40				
0111	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	77412.000 LF	0.06000	4644.72				
0112	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.46000	920.00				
0113	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.58000	2900.00				
0114	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	39000.000 LF	0.12000	4680.00				
0115	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	150.000 SD	34.74000	5211.00				
0116	878(C) 8487 MODULAR GLARE SCREEN	28980.000 SD	0.03000	869.40				

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 880(A) 8812	ARROW DISPLAY (TYPE C)	540.000 SD	2.67000	1441.80				
0118 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	25620.000 SD	0.12000	3074.40				
0119 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4200.000 SD	0.12000	504.00				
0120 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5880.000 SD	3.47000	20403.60				
0121 880(C) 8842	BARRICADES (TYPE III)	4410.000 SD	0.12000	529.20				
0122 880(C) 8848	WING BARRICADES	1080.000 SD	0.12000	129.60				
0123 880(D) 8854	VERTICAL PANELS	15960.000 SD	0.02000	319.20				
0124 880(E) 8860	WARNING LIGHTS (TYPE A)	13950.000 SD	0.06000	837.00				
0125 880(E) 8872	WARNING LIGHTS (TYPE C)	30240.000 SD	0.01000	302.40				
0126 880(F) 8878	DRUMS	14280.000 SD	0.52000	7425.60				
0127 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	540.000 SD	17.00000	9180.00				
0128 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	57.00000	228.00				
0129 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	10.000 EA	81.00000	810.00				
SECTION TOTALS			\$	302,102.92	\$		\$	
SECTION 0007 STAKING								
0130 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	
SECTION 0008 CONSTRUCTION								
0131 640 1398	FIELD OFFICE	1.000 EA	7900.00000	7900.00				

TABULATION OF BIDS

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

CONTRACT ID : 070287
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 641 1399		1.000	LSUM	166000.00000	166000.00			
MOBILIZATION								
0133 643 0087		1.000	LSUM	24000.00000	24000.00			
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 197,900.00		\$		
CONTRACT TOTALS				\$ 5,281,604.40		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 070243
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE REDECKING & REHAB RURAL
 COUNTY ROAD (NS-326): OVER A TRIBUTARY OF OPOSSUM CREEK,
 APPROX 0.3 MILE NORTH OF N.E. 234TH STREET (EW-90).
 PROJECT LENGTH = 0.224 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : BRF-155C(547)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 419,223.30	91.2220%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 459,563.69	100.0000%	109.6226%
2	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 513,815.45	111.8051%	122.5637%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 665,128.75	144.7305%	158.6574%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4750.00000	4750.00	9000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	25000.00000
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	5500.00000	5500.00	4110.00000
0004 223 2801	TEMPORARY SILT FENCE	2300.000	LF	3.00000	6900.00	2.35000	5405.00	2.00000
0005 227 0100	TEMPORARY SILT DIKE	450.000	LF	5.00000	2250.00	6.00000	2700.00	9.00000
0006 230(A) 2806	SOLID SLAB SODDING	9600.000	SY	2.00000	19200.00	2.30000	22080.00	2.45000
0007 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	600.00000	2400.00	400.00000	1600.00	700.00000
0008 327(B) 4210	(SP)CEMENT KILN DUST	205.000	TON	40.00000	8200.00	48.00000	9840.00	55.00000
0009 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	3870.000	SY	2.50000	9675.00	3.50000	13545.00	3.50000
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	857.000	TON	70.00000	59990.00	71.60000	61361.20	70.00000

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070243
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
(0) -EST- ENGINEER'S ESTIMATE				(1) 731427175 K & R BUILDERS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	431.000 TON	75.00000	32325.00	80.90000	34867.90	80.00000	34480.00
0012 509(D) 0325 CLASS C CONCRETE	77.500 CY	300.00000	23250.00	287.50000	22281.25	225.00000	17437.50
0013 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000 LF	25.00000	1500.00	24.00000	1440.00	45.00000	2700.00
0014 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	400.00000	1600.00	250.00000	1000.00	500.00000	2000.00
0015 619(C) 0924 SAWING PAVEMENT	48.000 LF	25.00000	1200.00	10.00000	480.00	5.00000	240.00
0016 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	320.000 LF	1.00000	320.00	2.20000	704.00	1.00000	320.00
SECTION TOTALS		\$	186,310.00	\$	217,554.35	\$	215,067.50

SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	10.00000	840.00	15.00000	1260.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL	80.000 CY	10.00000	800.00	11.50000	920.00	15.00000	1200.00
0019 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670 LF	165.00000	39050.55	158.00000	37393.86	185.00000	43783.95
0020 504(E) 1380 CONCRETE RAIL (TR1)	177.000 LF	45.00000	7965.00	51.00000	9027.00	86.00000	15222.00
0021 506(A) 1322 STRUCTURAL STEEL	1690.000 LB	3.50000	5915.00	3.00000	5070.00	3.00000	5070.00
0022 509(A) 1326 CLASS AA CONCRETE	57.300 CY	425.00000	24352.50	457.50000	26214.75	575.00000	32947.50
0023 509(B) 1328 CLASS A CONCRETE	55.600 CY	425.00000	23630.00	492.50000	27383.00	575.00000	31970.00
0024 511(A) 1332 REINFORCING STEEL	20987.000 LB	0.75000	15740.25	0.79000	16579.73	1.00000	20987.00
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	26.00000	4160.00	34.00000	5440.00	39.50000	6320.00
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	859.000 LF	28.00000	24052.00	38.00000	32642.00	42.50000	36507.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070243
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731427175 K & R BUILDERS, INC.		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	10.00000	1600.00	6.00000	960.00	18.00000	2880.00	
0028 514(B) 6294 PILES, DRIVEN (HP 12X53)	859.000 LF	12.00000	10308.00	6.00000	5154.00	20.00000	17180.00	
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	780.000 TON	35.00000	27300.00	33.50000	26130.00	41.00000	31980.00	
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	190.000 TON	30.00000	5700.00	29.50000	5605.00	36.00000	6840.00	
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	9000.00000	9000.00	14500.00000	14500.00	
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2300.00000	9200.00	2500.00000	10000.00	
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2250.00000	2250.00	2500.00000	2500.00	
SECTION TOTALS		\$	209,913.30	\$	219,809.34	\$	281,147.95	
SECTION 0003 STAKING								
0034 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4200.00000	4200.00	4100.00000	4100.00	
SECTION TOTALS		\$	3,000.00	\$	4,200.00	\$	4,100.00	
SECTION 0004 CONSTRUCTION								
0035 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	18000.00000	18000.00	13500.00000	13500.00	
SECTION TOTALS		\$	20,000.00	\$	18,000.00	\$	13,500.00	
CONTRACT TOTALS		\$	419,223.30	\$	459,563.69	\$	513,815.45	

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070243
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	55000.00000	55000.00			
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00			
0004 223	2801 TEMPORARY SILT FENCE	2300.000	LF	2.50000	5750.00			
0005 227	0100 TEMPORARY SILT DIKE	450.000	LF	12.00000	5400.00			
0006 230(A)	2806 SOLID SLAB SODDING	9600.000	SY	2.50000	24000.00			
0007 233(A)	2817 VEGETATIVE MULCHING	4.000	AC	750.00000	3000.00			
0008 327(B)	4210 (SP)CEMENT KILN DUST	205.000	TON	150.00000	30750.00			
0009 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3870.000	SY	7.00000	27090.00			
0010 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	857.000	TON	70.00000	59990.00			
0011 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	431.000	TON	81.00000	34911.00			
0012 509(D)	0325 CLASS C CONCRETE	77.500	CY	400.00000	31000.00			
0013 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000	LF	35.00000	2100.00			
0014 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	500.00000	2000.00			
0015 619(C)	0924 SAWING PAVEMENT	48.000	LF	15.00000	720.00			
0016 854(A)	8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	320.000	LF	4.00000	1280.00			
SECTION TOTALS				\$	305,491.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070243
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730790810		()		()	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	25.00000	2100.00			
0018 501(D) 6353	UNCLASSIFIED BACKFILL	80.000 CY	25.00000	2000.00			
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670 LF	175.00000	41417.25			
0020 504(E) 1380	CONCRETE RAIL (TR1)	177.000 LF	55.00000	9735.00			
0021 506(A) 1322	STRUCTURAL STEEL	1690.000 LB	5.00000	8450.00			
0022 509(A) 1326	CLASS AA CONCRETE	57.300 CY	800.00000	45840.00			
0023 509(B) 1328	CLASS A CONCRETE	55.600 CY	800.00000	44480.00			
0024 511(A) 1332	REINFORCING STEEL	20987.000 LB	1.50000	31480.50			
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	45.00000	7200.00			
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	859.000 LF	45.00000	38655.00			
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	20.00000	3200.00			
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	859.000 LF	20.00000	17180.00			
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	780.000 TON	45.00000	35100.00			
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000 TON	40.00000	7600.00			
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00			
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00			
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00			
SECTION TOTALS			\$	322,637.75	\$		\$

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070243
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0034 642 0098	1.000	LSUM	12000.00000	12000.00				
STAKING								
SECTION TOTALS			\$	12,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0035 641 1399	1.000	LSUM	25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	665,128.75	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : CABLE BARRIER PROJECT
 US-64/US-412; BEGIN AT SH-48, EXTEND EAST TO I-244 IN TULSA.

CONTRACT ID : 070317
 DISTRICT : 81
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : PAWNEE TULSA
 PROJECT(S) : STPG-159A(069)SS
 NHG-019N(107)SS
 NHG-019N(108)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,279,215.65	112.2733%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 2,920,742.77	100.0000%	89.0683%
2	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 3,337,422.46	114.2662%	101.7750%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 3,455,098.06	118.2952%	105.3636%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL SPTG-159A(069)SS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000	SD 20.00000	2400.00	40.00000	4800.00	20.00000	2400.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD 6.00000	1440.00	10.00000	2400.00	3.00000	720.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD 0.20000	744.00	0.02000	74.40	0.05000	186.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD 0.75000	180.00	6.00000	1440.00	0.10000	24.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD 1.50000	3960.00	6.00000	15840.00	1.50000	3960.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD 0.50000	120.00	3.00000	720.00	1.00000	240.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.50000	120.00	3.00000	720.00	0.75000	180.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD 0.10000	312.00	0.02000	62.40	0.10000	312.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD 0.10000	504.00	0.02000	100.80	0.10000	504.00
0010	880(F) 8878 DRUMS	5040.000	SD 0.10000	504.00	0.05000	252.00	0.25000	1260.00
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD 0.10000	5424.00	0.05000	2712.00	0.10000	5424.00

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 382932367 RMD HOLDINGS, LTD. DBA NATION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	480.000	50.00000	24000.00	50.00000	24000.00	65.00000	31200.00		
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000	25.00000	12000.00	20.00000	9600.00	12.00000	5760.00		
SECTION TOTALS		\$	51,708.00	\$	62,721.60	\$	52,170.00		
SECTION 0002 TRAFFIC ITEMS STPG-159A(069)SS									
0014 202(A) 0183 UNCLASSIFIED EXCAVATION	2679.000	5.50000	14734.50	14.00000	37506.00	15.00000	40185.00		
0015 202(C) 0184 UNCLASSIFIED BORROW	11715.000	10.50000	123007.50	15.00000	175725.00	20.00000	234300.00		
0016 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	2500.00000	2500.00	1500.00000	1500.00	1800.00000	1800.00		
0017 224 2803 TEMPORARY SEDIMENT FILTER	34.000	200.00000	6800.00	200.00000	6800.00	200.00000	6800.00		
0018 227 0100 TEMPORARY SILT DIKE	500.000	6.50000	3250.00	7.50000	3750.00	7.00000	3500.00		
0019 230(A) 2806 SOLID SLAB SODDING	90000.000	2.00000	180000.00	1.92000	172800.00	1.44000	129600.00		
0020 303 5912 AGGREGATE BASE	3549.000	30.00000	106470.00	34.00000	120666.00	22.00000	78078.00		
0021 509(A) 0319 CLASS AA CONCRETE	437.000	400.00000	174800.00	400.00000	174800.00	150.50000	65768.50		
0022 611(E) 6004 INLET (SMD-TYPE 2A)	2.000	2000.00000	4000.00	3200.00000	6400.00	3000.00000	6000.00		
0023 611(F) 5196 ADDITIONAL DEPTH IN INLET	3.050	350.00000	1067.50	800.00000	2440.00	500.00000	1525.00		
0024 612(E) 0645 INLETS ADJUST TO GRADE	9.000	1500.00000	13500.00	2000.00000	18000.00	1700.00000	15300.00		
0025 619(B) 4741 REMOVAL OF DRAINAGE INLETS	2.000	850.00000	1700.00	500.00000	1000.00	1000.00000	2000.00		
0026 628 5110 (PL)CABLE END ANCHOR UNIT	10.000	1500.00000	15000.00	2200.00000	22000.00	1320.00000	13200.00		
0027 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	44359.000	13.50000	598846.50	8.50000	377051.50	14.80000	656513.20		
0028 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	300.00000	300.00	250.00000	250.00	100.00000	100.00		
SECTION TOTALS		\$	1,245,976.00	\$	1,120,688.50	\$	1,254,669.70		

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE			(1) 731213020 ACTION SAFETY SUPPLY CO.			(2) 382932367 RMD HOLDINGS, LTD. DBA NATION
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING STPG-159A(069)SS										
0029 642 0098 STAKING	1.000 LSUM	12512.84000	12512.84	14000.00000	14000.00	21000.00000	21000.00			
SECTION TOTALS		\$	12,512.84	\$	14,000.00	\$	21,000.00			
SECTION 0004 CONSTRUCTION STPY-159A(069)SS										
0030 641 1552 MOBILIZATION	1.000 LSUM	106190.74700	106190.75	98600.00000	98600.00	226000.00000	226000.00			
SECTION TOTALS		\$	106,190.75	\$	98,600.00	\$	226,000.00			
SECTION 0005 TRAFFIC CONTROL NHG-019N(107)SS										
0031 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	20.00000	900.00	70.00000	3150.00	20.00000	900.00			
0032 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	6.00000	540.00	10.00000	900.00	3.00000	270.00			
0033 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1395.000 SD	0.20000	279.00	0.05000	69.75	0.05000	69.75			
0034 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000 SD	0.75000	67.50	6.00000	540.00	0.10000	9.00			
0035 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000 SD	1.50000	1485.00	6.00000	5940.00	1.50000	1485.00			
0036 880(C) 8842 BARRICADES (TYPE III)	90.000 SD	0.50000	45.00	6.00000	540.00	1.00000	90.00			
0037 880(C) 8848 WING BARRICADES	90.000 SD	0.50000	45.00	0.02000	1.80	0.75000	67.50			
0038 880(E) 8860 WARNING LIGHTS (TYPE A)	1170.000 SD	0.10000	117.00	0.02000	23.40	0.10000	117.00			
0039 880(E) 8872 WARNING LIGHTS (TYPE C)	1890.000 SD	0.10000	189.00	0.02000	37.80	0.10000	189.00			
0040 880(F) 8878 DRUMS	1890.000 SD	0.10000	189.00	0.25000	472.50	0.25000	472.50			
0041 880(H) 8896 CONES (36" LARGE)	20340.000 SD	0.10000	2034.00	0.10000	2034.00	0.10000	2034.00			
0042 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	180.000 HOUR	45.00000	8100.00	50.00000	9000.00	65.00000	11700.00			
0043 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	25.00000	4500.00	25.00000	4500.00	12.00000	2160.00			
SECTION TOTALS		\$	18,490.50	\$	27,209.25	\$	19,563.75			

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 382932367 RMD HOLDINGS, LTD. DBA NATION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0006 TRAFFIC ITEMS NHG-019N(107)SS									
0044 202(A) 0183 UNCLASSIFIED EXCAVATION	2275.000	CY	5.50000	12512.50	14.00000	31850.00	15.00000	34125.00	
0045 202(C) 0184 UNCLASSIFIED BORROW	250.000	CY	10.50000	2625.00	20.00000	5000.00	20.00000	5000.00	
0046 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	1200.00000	1200.00	3450.00000	3450.00	
0047 224 2803 TEMPORARY SEDIMENT FILTER	28.000	EA	200.00000	5600.00	200.00000	5600.00	200.00000	5600.00	
0048 227 0100 TEMPORARY SILT DIKE	200.000	LF	6.50000	1300.00	7.50000	1500.00	7.00000	1400.00	
0049 230(A) 2806 SOLID SLAB SODDING	4000.000	SY	2.00000	8000.00	1.92000	7680.00	1.44000	5760.00	
0050 303 5912 AGGREGATE BASE	3283.000	TON	30.00000	98490.00	34.00000	111622.00	22.25000	73046.75	
0051 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	110.000	TON	90.00000	9900.00	150.00000	16500.00	157.50000	17325.00	
0052 509(A) 0319 CLASS AA CONCRETE	400.000	CY	400.00000	160000.00	400.00000	160000.00	155.00000	62000.00	
0053 628 5110 (PL)CABLE END ANCHOR UNIT	8.000	EA	1500.00000	12000.00	2200.00000	17600.00	1345.00000	10760.00	
0054 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	41036.000	LF	13.50000	553986.00	8.50000	348806.00	15.00000	615540.00	
0055 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	300.00000	300.00	250.00000	250.00	100.00000	100.00	
SECTION TOTALS			\$	867,213.50	\$	707,608.00	\$	834,106.75	
SECTION 0007 TRAFFIC CONTROL NHG-019N(108)SS									
0056 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000	SD	20.00000	1800.00	70.00000	6300.00	20.00000	1800.00	
0057 880(A) 8812 ARROW DISPLAY(TYPE C)	180.000	SD	6.00000	1080.00	3.00000	540.00	3.00000	540.00	
0058 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD	0.20000	558.00	0.02000	55.80	0.05000	139.50	
0059 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	0.75000	135.00	6.00000	1080.00	0.10000	18.00	

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 382932367 RMD HOLDINGS, LTD. DBA NATION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	1.50000	2970.00	6.00000	11880.00	1.50000	2970.00		
0061 880(C) 8842 BARRICADES (TYPE III)	180.000 SD	0.50000	90.00	3.00000	540.00	1.00000	180.00		
0062 880(C) 8848 WING BARRICADES	180.000 SD	0.50000	90.00	0.10000	18.00	0.75000	135.00		
0063 880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.10000	234.00	0.35000	819.00	0.10000	234.00		
0064 880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.10000	378.00	0.02000	75.60	0.10000	378.00		
0065 880(F) 8878 DRUMS	3780.000 SD	0.10000	378.00	0.05000	189.00	0.25000	945.00		
0066 880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.10000	4068.00	0.05000	2034.00	0.10000	4068.00		
0067 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	360.000 HOUR	45.00000	16200.00	53.00000	19080.00	65.00000	23400.00		
0068 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00	6.00000	2160.00	12.00000	4320.00		
SECTION TOTALS		\$	36,981.00	\$	44,771.40	\$	39,127.50		
SECTION 0008 TRAFFIC ITEMS NHG-019N(108)SS									
0069 202(A) 0183 UNCLASSIFIED EXCAVATION	2235.000 CY	5.50000	12292.50	14.00000	31290.00	15.00000	33525.00		
0070 202(C) 0184 UNCLASSIFIED BORROW	2600.000 CY	10.50000	27300.00	18.00000	46800.00	20.00000	52000.00		
0071 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	900.00000	900.00	3450.00000	3450.00		
0072 224 2803 TEMPORARY SEDIMENT FILTER	27.000 EA	200.00000	5400.00	200.00000	5400.00	200.00000	5400.00		
0073 227 0100 TEMPORARY SILT DIKE	200.000 LF	6.50000	1300.00	7.50000	1500.00	7.00000	1400.00		
0074 230(A) 2806 SOLID SLAB SODDING	85681.780 SY	2.00000	171363.56	1.92000	164509.02	1.44000	123381.76		
0075 303 5912 AGGREGATE BASE	2680.000 TON	30.00000	80400.00	34.00000	91120.00	22.25000	59630.00		
0076 509(A) 0319 CLASS AA CONCRETE	357.000 CY	400.00000	142800.00	400.00000	142800.00	154.00000	54978.00		

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

=====										
(0) -EST- ENGINEER'S ESTIMATE										
(1) 731213020 ACTION SAFETY SUPPLY CO.										
(2) 382932367 RMD HOLDINGS, LTD. DBA NATION										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 612(E) 0645	INLETS ADJUST TO GRADE	7.000 EA	1500.00000	10500.00	2000.00000	14000.00	1700.00000	11900.00		
0078 628 5110	(PL)CABLE END ANCHOR UNIT	16.000 EA	1500.00000	24000.00	2200.00000	35200.00	1345.00000	21520.00		
0079 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	33500.000 LF	13.50000	452250.00	8.25000	276375.00	15.00000	502500.00		
0080 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	300.00000	300.00	250.00000	250.00	100.00000	100.00		
SECTION TOTALS			\$	930,406.06	\$	810,144.02	\$	869,784.76		

SECTION 0009 STAKING NHG-019N(108)SS										
0081 642 0098	STAKING	1.000 LSUM	9737.00000	9737.00	35000.00000	35000.00	21000.00000	21000.00		
SECTION TOTALS			\$	9,737.00	\$	35,000.00	\$	21,000.00		

CONTRACT TOTALS			\$	3,279,215.65	\$	2,920,742.77	\$	3,337,422.46		
=====										

TABULATION OF BIDS

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

CONTRACT ID : 070317
DISTRICT : 81

COUNTIES : PAWNEE

TULSA

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 0001 TRAFFIC CONTROL SPTG-159A(069)SS							
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	25.00000	3000.00			
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000 SD	15.00000	3600.00			
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000 SD	0.25000	930.00			
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	0.75000	180.00			
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000 SD	3.00000	7920.00			
0006	880(C) 8842 BARRICADES (TYPE III)	240.000 SD	1.00000	240.00			
0007	880(C) 8848 WING BARRICADES	240.000 SD	1.00000	240.00			
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000 SD	0.25000	780.00			
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000 SD	0.20000	1008.00			
0010	880(F) 8878 DRUMS	5040.000 SD	0.20000	1008.00			
0011	880(H) 8896 CONES (36" LARGE)	54240.000 SD	0.05000	2712.00			
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	480.000 HOUR	75.00000	36000.00			
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	50.00000	24000.00			
SECTION TOTALS				\$ 81,618.00			\$

SECTION 0002 TRAFFIC ITEMS STPG-159A(069)SS							
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	2679.000 CY	25.00000	66975.00			
0015	202(C) 0184 UNCLASSIFIED BORROW	11715.000 CY	14.00000	164010.00			
0016	220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1000.00000	1000.00			

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

=====							
(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0017 224 2803	TEMPORARY SEDIMENT FILTER	34.000 EA	250.00000	8500.00			
0018 227 0100	TEMPORARY SILT DIKE	500.000 LF	10.00000	5000.00			
0019 230(A) 2806	SOLID SLAB SODDING	90000.000 SY	2.00000	180000.00			
0020 303 5912	AGGREGATE BASE	3549.000 TON	35.00000	124215.00			
0021 509(A) 0319	CLASS AA CONCRETE	437.000 CY	500.00000	218500.00			
0022 611(E) 6004	INLET (SMD-TYPE 2A)	2.000 EA	2100.00000	4200.00			
0023 611(F) 5196	ADDITIONAL DEPTH IN INLET	3.050 VF	500.00000	1525.00			
0024 612(E) 0645	INLETS ADJUST TO GRADE	9.000 EA	1500.00000	13500.00			
0025 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA	250.00000	500.00			
0026 628 5110	(PL)CABLE END ANCHOR UNIT	10.000 EA	1500.00000	15000.00			
0027 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	44359.000 LF	11.75000	521218.25			
0028 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00			
SECTION TOTALS			\$	1,324,643.25	\$		\$

SECTION 0003 STAKING STPG-159A(069)SS							
0029 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00			
SECTION TOTALS			\$	15,000.00	\$		\$

SECTION 0004 CONSTRUCTION STPY-159A(069)SS							
0030 641 1552	MOBILIZATION	1.000 LSUM	45000.00000	45000.00			
SECTION TOTALS			\$	45,000.00	\$		\$

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

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 0005 TRAFFIC CONTROL NHG-019N(107)SS							
0031 876(C) 8482	45.000 SD	25.00000	1125.00				
(PL) TRUCK MOUNTED ATTENUATOR							
0032 880(A) 8812	90.000 SD	15.00000	1350.00				
ARROW DISPLAY (TYPE C)							
0033 880(B) 8818	1395.000 SD	0.25000	348.75				
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0034 880(B) 8821	90.000 SD	0.75000	67.50				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0035 880(B) 8824	990.000 SD	3.00000	2970.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0036 880(C) 8842	90.000 SD	1.00000	90.00				
BARRICADES (TYPE III)							
0037 880(C) 8848	90.000 SD	1.00000	90.00				
WING BARRICADES							
0038 880(E) 8860	1170.000 SD	0.25000	292.50				
WARNING LIGHTS (TYPE A)							
0039 880(E) 8872	1890.000 SD	0.20000	378.00				
WARNING LIGHTS (TYPE C)							
0040 880(F) 8878	1890.000 SD	0.20000	378.00				
DRUMS							
0041 880(H) 8896	20340.000 SD	0.05000	1017.00				
CONES (36" LARGE)							
0042 880(L) 8911	180.000 HOUR	75.00000	13500.00				
TRAFFIC SURVEILLANCE, POLICE							
0043 882(B) 8306	180.000 SD	50.00000	9000.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	30,606.75	\$		\$	

SECTION 0006 TRAFFIC ITEMS NHG-019N(107)SS							
0044 202(A) 0183	2275.000 CY	25.00000	56875.00				
UNCLASSIFIED EXCAVATION							
0045 202(C) 0184	250.000 CY	14.00000	3500.00				
UNCLASSIFIED BORROW							
0046 220 2800	1.000 LSUM	1000.00000	1000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0047 224 2803	28.000 EA	250.00000	7000.00				
TEMPORARY SEDIMENT FILTER							

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

=====								
(3) 730960939 () ()								
MIDSTATE TRAFFIC CONTROL, IN								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0048 227 0100	TEMPORARY SILT DIKE	200.000 LF	10.00000	2000.00				
0049 230(A) 2806	SOLID SLAB SODDING	4000.000 SY	2.00000	8000.00				
0050 303 5912	AGGREGATE BASE	3283.000 TON	35.00000	114905.00				
0051 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	110.000 TON	125.00000	13750.00				
0052 509(A) 0319	CLASS AA CONCRETE	400.000 CY	500.00000	200000.00				
0053 628 5110	(PL) CABLE END ANCHOR UNIT	8.000 EA	1500.00000	12000.00				
0054 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	41036.000 LF	11.75000	482173.00				
0055 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00				
SECTION TOTALS			\$	901,703.00	\$		\$	

SECTION 0007	TRAFFIC CONTROL	NHG-019N(108)SS						
0056 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	25.00000	2250.00				
0057 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	15.00000	2700.00				
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.25000	697.50				
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	0.75000	135.00				
0060 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	3.00000	5940.00				
0061 880(C) 8842	BARRICADES (TYPE III)	180.000 SD	1.00000	180.00				
0062 880(C) 8848	WING BARRICADES	180.000 SD	1.00000	180.00				
0063 880(E) 8860	WARNING LIGHTS (TYPE A)	2340.000 SD	0.25000	585.00				

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

=====								
(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0064 880(E) 8872	WARNING LIGHTS (TYPE C)	3780.000	SD	0.20000	756.00			
0065 880(F) 8878	DRUMS	3780.000	SD	0.20000	756.00			
0066 880(H) 8896	CONES (36" LARGE)	40680.000	SD	0.05000	2034.00			
0067 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	360.000	hour	75.00000	27000.00			
0068 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	50.00000	18000.00			
	SECTION TOTALS			\$	61,213.50	\$		\$

SECTION 0008 TRAFFIC ITEMS NHG-019N(108)SS								
0069 202(A) 0183	UNCLASSIFIED EXCAVATION	2235.000	CY	25.00000	55875.00			
0070 202(C) 0184	UNCLASSIFIED BORROW	2600.000	CY	14.00000	36400.00			
0071 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00			
0072 224 2803	TEMPORARY SEDIMENT FILTER	27.000	EA	250.00000	6750.00			
0073 227 0100	TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00			
0074 230(A) 2806	SOLID SLAB SODDING	85681.780	SY	2.00000	171363.56			
0075 303 5912	AGGREGATE BASE	2680.000	TON	35.00000	93800.00			
0076 509(A) 0319	CLASS AA CONCRETE	357.000	CY	500.00000	178500.00			
0077 612(E) 0645	INLETS ADJUST TO GRADE	7.000	EA	1500.00000	10500.00			
0078 628 5110	(PL)CABLE END ANCHOR UNIT	16.000	EA	1500.00000	24000.00			
0079 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	33500.000	LF	11.75000	393625.00			
0080 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00			
	SECTION TOTALS			\$	974,313.56	\$		\$

TABULATION OF BIDS

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

CONTRACT ID : 070317
 DISTRICT : 81

COUNTIES : PAWNEE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 STAKING NHG-019N(108)SS								
0081 642	0098	1.000	LSUM	21000.00000	21000.00			
STAKING								
SECTION TOTALS				\$ 21,000.00		\$		
CONTRACT TOTALS				\$ 3,455,098.06		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 070291
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 265 CALENDAR DAYS
 GRADE, DRAIN, BRIDGE & SURFACE RURAL
 US-69: SOUTH END SAFETY IMPROVEMENTS FROM
 INDIAN NATION TURNPIKE INTERCHANGE TO AIRPORT ROAD.
 PROJECT LENGTH = 2.101 MILES

COUNTIES : PITTSBURG

PROJECT(S) : NHY-013N(104)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,670,871.82	103.3250%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 3,552,742.39	100.0000%	96.7820%
2	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 4,918,977.90	138.4558%	134.0003%

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	9200.00000	9200.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	26593.000	CY	6.00000	159558.00	6.50000	172854.50	9.75000	259281.75
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	9000.00000	9000.00	18500.00000	18500.00
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5300.00000	5300.00	7300.00000	7300.00	5000.00000	5000.00
0005 223 2801	TEMPORARY SILT FENCE	4400.000	LF	2.00000	8800.00	5.70000	25080.00	2.20000	9680.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	500.00000	1000.00	2050.00000	4100.00	325.00000	650.00
0007 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	750.00000	1500.00	1750.00000	3500.00	425.00000	850.00
0008 227 0100	TEMPORARY SILT DIKE	760.000	LF	8.00000	6080.00	10.35000	7866.00	7.15000	5434.00
0009 229 4318	DITCH LINER PROTECTION	2171.000	LF	0.60000	1302.60	1.35000	2930.85	1.50000	3256.50
0010 230(A) 2806	SOLID SLAB SODDING	30901.000	SY	1.50000	46351.50	1.77000	54694.77	1.49000	46042.49
0011 233(A) 2817	VEGETATIVE MULCHING	8.900	AC	500.00000	4450.00	530.00000	4717.00	400.00000	3560.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070291
 DISTRICT : 33

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	19.000 AC	155.00000	2945.00	74.00000	1406.00	50.00000	950.00
0013 303 0192 AGGREGATE BASE	11088.000 CY	30.00000	332640.00	28.90000	320443.20	45.30000	502286.40
0014 325 5271 SEPARATOR FABRIC	61438.000 SY	1.20000	73725.60	1.30000	79869.40	1.12000	68810.56
0015 327(A) 4200 (SP) FLY ASH	2215.000 TON	51.00000	112965.00	53.20000	117838.00	65.00000	143975.00
0016 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	51260.000 SY	2.00000	102520.00	2.00000	102520.00	3.85000	197351.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7332.000 TON	20.00000	146640.00	16.40000	120244.80	21.50000	157638.00
0018 407 0250 TACK COAT	7546.000 GAL	2.00000	15092.00	2.15000	16223.90	2.25000	16978.50
0019 408 5774 PRIME COAT	7240.000 GAL	2.80000	20272.00	2.30000	16652.00	4.00000	28960.00
0020 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	9489.000 TON	52.00000	493428.00	46.20000	438391.80	71.50000	678463.50
0021 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	4598.000 TON	60.00000	275880.00	52.25000	240245.50	78.50000	360943.00
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9557.000 TON	57.00000	544749.00	45.25000	432454.25	78.00000	745446.00
0023 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	4135.000 TON	65.00000	268775.00	55.20000	228252.00	91.00000	376285.00
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2776.000 TON	62.00000	172112.00	48.50000	134636.00	88.00000	244288.00
0025 414(D) 4425 (SP) CONT. REINF. P.C.C. PAVEMENT (PLACEMENT)	190.000 SY	20.00000	3800.00	95.00000	18050.00	35.00000	6650.00
0026 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	73.000 CY	80.00000	5840.00	74.00000	5402.00	110.00000	8030.00
0027 417 5267 COLD MILLING PAVEMENT	7172.000 SY	3.00000	21516.00	1.50000	10758.00	3.05000	21874.60

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070291
 DISTRICT : 33

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY	20.00000	2000.00	26.40000	2640.00	20.00000	2000.00
0029 504(F) 6190 42" F-SHAPED PARAPET	244.000 LF	55.00000	13420.00	106.00000	25864.00	80.00000	19520.00
0030 509(A) 0319 CLASS AA CONCRETE	80.300 CY	450.00000	36135.00	422.30000	33910.69	435.00000	34930.50
0031 509(B) 0321 CLASS A CONCRETE	108.200 CY	440.00000	47608.00	580.65000	62826.33	375.00000	40575.00
0032 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.800 CY	700.00000	1960.00	925.00000	2590.00	600.00000	1680.00
0033 509(D) 0325 CLASS C CONCRETE	169.700 CY	250.00000	42425.00	265.00000	44970.50	200.00000	33940.00
0034 511(A) 0332 REINFORCING STEEL	22630.000 LB	0.90000	20367.00	0.90000	20367.00	0.80000	18104.00
0035 610(G) 4142 BITUMINOUS DRIVEWAY	922.000 SY	35.00000	32270.00	65.40000	60298.80	49.00000	45178.00
0036 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	490.00000	980.00	370.00000	740.00	350.00000	700.00
0037 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000 EA	2000.00000	2000.00	1215.00000	1215.00	1900.00000	1900.00
0038 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	1.000 EA	3000.00000	3000.00	1900.40000	1900.40	2200.00000	2200.00
0039 611(J) 0487 JUNCTION BOXES	110.700 CF	43.00000	4760.10	21.15000	2341.31	75.00000	8302.50
0040 613(B) 0491 18" R.C.PIPE CLASS III	8.000 LF	55.00000	440.00	95.05000	760.40	45.00000	360.00
0041 613(B) 0492 24" R.C.PIPE CLASS III	346.000 LF	60.00000	20760.00	79.20000	27403.20	55.00000	19030.00
0042 613(D) 0689 18" CORR. GALV. STEEL PIPE	37.000 LF	21.00000	777.00	28.50000	1054.50	31.50000	1165.50
0043 613(D) 0690 24" CORR. GALV. STEEL PIPE	103.000 LF	23.00000	2369.00	29.10000	2997.30	37.10000	3821.30
0044 613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	285.00000	570.00	240.15000	480.30	295.00000	590.00
0045 613(G) 0761 24" GALV. STEEL CULVERT END SECTION ROUND	4.000 EA	290.00000	1160.00	280.25000	1121.00	338.00000	1352.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070291
 DISTRICT : 33

COUNTIES : PITTSBURG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	700.00000	700.00	792.00000	792.00	700.00000	700.00
0047 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	850.00000	850.00	1003.00000	1003.00	900.00000	900.00
0048 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	8.09000	4045.00	6.30000	3150.00	20.00000	10000.00
0049 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	9.63000	963.00	12.85000	1285.00	15.00000	1500.00
0050 613(S) 1180	TRENCH EXCAVATION	545.000 CY	6.34000	3455.30	8.45000	4605.25	5.00000	2725.00
0051 613(T) 1181	STANDARD BEDDING MATERIAL	227.000 CY	30.00000	6810.00	49.50000	11236.50	35.00000	7945.00
0052 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	12935.00000	12935.00	15000.00000	15000.00
0053 619(B) 0291	REMOVAL OF HEADWALL	9.000 EA	200.00000	1800.00	1110.00000	9990.00	700.00000	6300.00
0054 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	350.000 SY	6.00000	2100.00	7.65000	2677.50	8.00000	2800.00
0055 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22560.000 SY	2.00000	45120.00	4.12000	92947.20	6.43000	145060.80
0056 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA	200.00000	400.00	430.00000	860.00	400.00000	800.00
0057 619(B) 4780	REMOVAL OF GUARD RAIL	730.000 LF	5.00000	3650.00	2.50000	1825.00	2.00000	1460.00
0058 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	285.000 LF	10.00000	2850.00	21.25000	6056.25	16.00000	4560.00
0059 619(B) 5918	REMOVAL OF EXISTING PIPE	156.000 LF	8.51000	1327.56	10.70000	1669.20	23.00000	3588.00
0060 619(C) 0924	SAWING PAVEMENT	16969.000 LF	1.13000	19174.97	1.30000	22059.70	2.30000	39028.70
0061 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	975.000 LF	18.00000	17550.00	17.95000	17501.25	17.00000	16575.00
0062 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1800.00000	14400.00	1745.00000	13960.00	1650.00000	13200.00
0063 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	12.000 EA	2500.00000	30000.00	2375.00000	28500.00	2250.00000	27000.00
SECTION TOTALS			\$	3,242,438.63	\$	3,111,163.55	\$	4,455,675.60

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070291
 DISTRICT : 33

COUNTIES : PITTSBURG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE B-1							
0064 202(A) 1301 UNCLASSIFIED EXCAVATION	910.000 CY	7.00000	6370.00	6.35000	5778.50	10.00000	9100.00
0065 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	80.000 CY	11.75000	940.00	26.40000	2112.00	20.00000	1600.00
0066 509(A) 1326 CLASS AA CONCRETE	116.300 CY	450.00000	52335.00	370.00000	43031.00	395.00000	45938.50
0067 511(A) 1332 REINFORCING STEEL	15150.000 LB	0.90000	13635.00	0.90000	13635.00	0.80000	12120.00
SECTION TOTALS		\$	73,280.00	\$	64,556.50	\$	68,758.50
SECTION 0003 SIGNING, STRIPING, AND TRAFFIC CONTROL							
0068 509(D) 0325 CLASS C CONCRETE	13.660 CY	837.02000	11433.69	370.00000	5054.20	350.00000	4781.00
0069 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	240.000 LF	2.36000	566.40	3.25000	780.00	16.00000	3840.00
0070 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	240.000 LF	25.00000	6000.00	13.05000	3132.00	22.00000	5280.00
0071 804(A) 2915 STRUCTURAL CONCRETE	34.460 CY	500.00000	17230.00	423.00000	14576.58	350.00000	12061.00
0072 804(B) 2916 REINFORCING STEEL	2272.000 LB	1.00000	2272.00	2.25000	5112.00	2.00000	4544.00
0073 850(A) 8110 SHEET ALUMINUM SIGNS	283.250 SF	12.00000	3399.00	12.68000	3591.61	28.00000	7931.00
0074 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	41.000 LF	60.00000	2460.00	61.25000	2511.25	75.00000	3075.00
0075 851(C) 8324 2" SQUARE TUBE POST	394.000 LF	5.50000	2167.00	7.40000	2915.60	8.00000	3152.00
0076 851(C) 8327 2 1/4" SQUARE TUBE POST	168.000 LF	5.50000	924.00	7.40000	1243.20	10.00000	1680.00
0077 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	64825.000 LF	0.50000	32412.50	0.45000	29171.25	0.44000	28523.00
0078 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	81.000 EA	60.00000	4860.00	70.00000	5670.00	70.00000	5670.00
0079 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000 EA	172.05000	1032.30	120.00000	720.00	115.00000	690.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 440 -6

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070291
 DISTRICT : 33

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000 EA	500.00000	2000.00	425.00000	1700.00	395.00000	1580.00
0081 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	24700.000 LF	0.16000	3952.00	0.15000	3705.00	0.25000	6175.00
0082 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1000.000 LF	0.56000	560.00	0.55000	550.00	0.95000	950.00
0083 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	2000.000 EA	0.50000	1000.00	0.65000	1300.00	1.00000	2000.00
0084 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	55170.000 LF	0.09000	4965.30	0.12000	6620.40	0.04000	2206.80
0085 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	300.00000	11400.00	300.00000	11400.00	225.00000	8550.00
0086 880(A) 8812 ARROW DISPLAY(TYPE C)	265.000 SD	6.00000	1590.00	6.35000	1682.75	15.00000	3975.00
0087 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	23000.000 SD	0.15000	3450.00	0.15000	3450.00	0.05000	1150.00
0088 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	13000.000 SD	0.80000	10400.00	0.30000	3900.00	0.20000	2600.00
0089 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8600.000 SD	1.50000	12900.00	1.85000	15910.00	0.85000	7310.00
0090 880(C) 8836 BARRICADES(TYPE II)	4300.000 SD	0.20000	860.00	0.10000	430.00	0.05000	215.00
0091 880(C) 8842 BARRICADES(TYPE III)	5800.000 SD	0.75000	4350.00	0.55000	3190.00	1.25000	7250.00
0092 880(C) 8848 WING BARRICADES	1700.000 SD	0.50000	850.00	0.55000	935.00	1.00000	1700.00
0093 880(D) 8854 VERTICAL PANELS	2900.000 SD	0.11000	319.00	0.25000	725.00	0.25000	725.00
0094 880(E) 8860 WARNING LIGHTS(TYPE A)	20200.000 SD	0.10000	2020.00	0.11000	2222.00	0.05000	1010.00
0095 880(E) 8872 WARNING LIGHTS(TYPE C)	64400.000 SD	0.10000	6440.00	0.05000	3220.00	0.05000	3220.00
0096 880(F) 8878 DRUMS	61500.000 SD	0.16000	9840.00	0.16000	9840.00	0.20000	12300.00
0097 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	60.00000	30000.00	55.80000	27900.00	85.00000	42500.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070291
 DISTRICT : 33

COUNTIES : PITTSBURG

SET-ASIDE :

=====									
(0) -EST- ENGINEER'S ESTIMATE									
(1) 730626847 THE CUMMINS CONSTRUCTION CO.									
(2) 420364440 KOSS CONSTRUCTION COMPANY & S									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	530.000	SD	20.00000	10600.00	21.15000	11209.50	15.00000	7950.00
0099 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00	530.00000	530.00	500.00000	500.00
0100 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	12.000	EA	200.00000	2400.00	159.00000	1908.00	50.00000	600.00
0101 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	1.000	EA	8000.00000	8000.00	17550.00000	17550.00	12000.00000	12000.00
0102 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000	EA	1000.00000	1000.00	2112.00000	2112.00	750.00000	750.00
SECTION TOTALS				\$	214,153.19	\$	206,467.34	\$	208,443.80

SECTION 0004 STAKING									
0103 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	28000.00000	28000.00
SECTION TOTALS				\$	30,000.00	\$	15,000.00	\$	28,000.00

SECTION 0005 CONSTRUCTION									
0104 641 1552	MOBILIZATION	1.000	LSUM	111000.00000	111000.00	155555.00000	155555.00	158100.00000	158100.00
SECTION TOTALS				\$	111,000.00	\$	155,555.00	\$	158,100.00

CONTRACT TOTALS				\$	3,670,871.82	\$	3,552,742.39	\$	4,918,977.90
=====									

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD; OVER LITTLE SANDY CREEK, 0.2 MILE SOUTH AND 0.2 MILE WEST OF ALLEN.
 PROJECT LENGTH = 0.131 MILE

CONTRACT ID : 070086
 DISTRICT : 31
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : PONTOTOC

PROJECT(S) : BRO-162D (114) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 337,755.75	101.4756%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 332,844.45	100.0000%	98.5459%
2	731427175	K & R BUILDERS, INC.	\$ 366,460.90	110.0997%	108.4988%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	10000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	15000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	3875.00000
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	7000.00000
0005 223 2801	TEMPORARY SILT FENCE	1400.000	LF	5.00000	7000.00	3.00000	4200.00	2.50000
0006 227 0100	TEMPORARY SILT DIKE	168.000	LF	7.00000	1176.00	7.00000	1176.00	8.00000
0007 230(A) 2806	SOLID SLAB SODDING	2800.000	SY	2.75000	7700.00	4.00000	11200.00	6.00000
0008 233(A) 2817	VEGETATIVE MULCHING	0.600	AC	1500.00000	900.00	1000.00000	600.00	2000.00000
0009 303 5912	AGGREGATE BASE	609.000	TON	35.00000	21315.00	25.00000	15225.00	26.25000
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	35.00000	875.00	25.00000	625.00	36.00000
0011 407 0250	TACK COAT	94.000	GAL	4.50000	423.00	3.00000	282.00	2.50000

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070086
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 408 5774 PRIME COAT	967.000 GAL	4.50000	4351.50	4.00000	3868.00	3.50000	3384.50
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	420.000 TON	78.00000	32760.00	100.00000	42000.00	105.00000	44100.00
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	205.000 TON	80.00000	16400.00	125.00000	25625.00	121.50000	24907.50
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	325.00000	3250.00	300.00000	3000.00	362.50000	3625.00
0016 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	2000.00000	2000.00	250.00000	250.00	2100.00000	2100.00
0017 613(D) 0689 18" CORR. GALV. STEEL PIPE	94.000 LF	25.00000	2350.00	25.00000	2350.00	22.00000	2068.00
0018 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	400.00000	2400.00	200.00000	1200.00	250.00000	1500.00
0019 850(A) 8110 SHEET ALUMINUM SIGNS	17.000 SF	20.00000	340.00	20.00000	340.00	14.00000	238.00
0020 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	10.00000	300.00	12.00000	360.00	7.00000	210.00
0021 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2800.000 LF	1.00000	2800.00	1.00000	2800.00	0.90000	2520.00
SECTION TOTALS		\$	148,840.50	\$	139,601.00	\$	160,493.25
SECTION 0002 BRIDGE 'A'							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	12.00000	936.00	12.00000	936.00	10.50000	819.00
0023 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	12.00000	984.00	12.00000	984.00	12.00000	984.00
0024 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	155.00000	45983.85	155.00000	45983.85	160.00000	47467.20
0025 504(E) 1380 CONCRETE RAIL (TR1)	206.000 LF	40.00000	8240.00	65.00000	13390.00	53.50000	11021.00
0026 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.25000	3645.00	3.00000	4860.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 460 -3

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070086
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

=====									
(0) -EST- (1) 731174172 (2) 731427175									
ENGINEER'S ESTIMATE HUB CONSTRUCTION, INC. K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 509(A) 1326	CLASS AA CONCRETE	58.300 CY	400.00000	23320.00	450.00000	26235.00	487.50000	28421.25	
0028 509(B) 1328	CLASS A CONCRETE	48.800 CY	425.00000	20740.00	450.00000	21960.00	500.00000	24400.00	
0029 511(A) 1332	REINFORCING STEEL	19984.000 LB	0.85000	16986.40	0.90000	17985.60	0.80000	15987.20	
0030 514(A) 6010	PILES, FURNISHED (HP 10X42)	78.000 LF	28.00000	2184.00	32.00000	2496.00	42.00000	3276.00	
0031 514(A) 6011	PILES, FURNISHED (HP 12X53)	217.000 LF	28.00000	6076.00	42.00000	9114.00	50.00000	10850.00	
0032 514(B) 6292	PILES, DRIVEN (HP 10X42)	78.000 LF	11.00000	858.00	10.00000	780.00	8.00000	624.00	
0033 514(B) 6294	PILES, DRIVEN (HP 12X53)	217.000 LF	11.00000	2387.00	10.00000	2170.00	8.00000	1736.00	
0034 601(A-1)1353	TYPE I-A PLAIN RIPRAP	394.000 TON	30.00000	11820.00	30.00000	11820.00	33.50000	13199.00	
0035 601(A-2)1355	TYPE I-A FILTER BLANKET	94.000 TON	25.00000	2350.00	26.00000	2444.00	29.50000	2773.00	
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	5800.00000	5800.00	6500.00000	6500.00	
0037 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00	
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	3200.00000	3200.00	
			\$	166,915.25	\$	178,243.45	\$	186,117.65	

SECTION 0003 STAKING									
0039 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	3100.00000	3100.00	
			\$	4,000.00	\$	5,000.00	\$	3,100.00	

SECTION 0004 CONSTRUCTION									
0040 641 1399	MOBILIZATION	1.000 LSUM	18000.00000	18000.00	10000.00000	10000.00	16750.00000	16750.00	
			\$	18,000.00	\$	10,000.00	\$	16,750.00	

CONTRACT TOTALS			\$	337,755.75	\$	332,844.45	\$	366,460.90	
=====									

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 SH-101: OVER LITTLE SALLISAW CREEK & TRIBUTARY,
 3.4 & 3.9 MI. EAST OF JCT. US-59.
 PROJECT LENGTH = 0.258 MILES

CONTRACT ID : 070304
 DISTRICT : 12
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : BRFY-168C(134)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,457,596.17	83.1282%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,753,431.60	100.0000%	120.2961%
2	731557599A	PLAINS BR. CONT. & TREAS CONST. (JV)	\$ 1,771,526.00	101.0319%	121.5375%

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	3500.00000	3500.00	38000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8920.000	CY	5.00000	44600.00	6.25000	55750.00	4.80000
0003 202(C) 0184	UNCLASSIFIED BORROW	1850.000	CY	6.00000	11100.00	7.00000	12950.00	5.50000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	5500.00000	5500.00	7000.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	5500.00000	5500.00	3500.00000
0006 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	2.50000	2500.00	1.90000
0007 227 0100	TEMPORARY SILT DIKE	400.000	LF	6.00000	2400.00	8.80000	3520.00	6.25000
0008 230(A) 2806	SOLID SLAB SODDING	15000.000	SY	2.00000	30000.00	2.25000	33750.00	1.95000
0009 232(B) 2814	SEEDING METHOD B	3.000	AC	500.00000	1500.00	550.00000	1650.00	750.00000
0010 233(A) 2817	VEGETATIVE MULCHING	6.000	AC	500.00000	3000.00	550.00000	3300.00	500.00000
0011 303 0192	AGGREGATE BASE	1600.000	CY	45.00000	72000.00	45.00000	72000.00	40.00000

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070304
DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 325 5271 SEPARATOR FABRIC	6558.000 SY	2.50000	16395.00	1.95000	12788.10	1.65000	10820.70
0013 327(A) 4200 (SP)FLY ASH	236.000 TON	70.00000	16520.00	100.00000	23600.00	50.00000	11800.00
0014 327(D) 4230 (SP)LIME	24.000 TON	120.00000	2880.00	150.00000	3600.00	150.00000	3600.00
0015 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	6558.000 SY	3.50000	22953.00	4.00000	26232.00	2.50000	16395.00
0016 327(G) 4260 (SP)LIME PRETREATMENT	2164.000 SY	2.00000	4328.00	4.00000	8656.00	2.50000	5410.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	365.000 TON	25.00000	9125.00	38.00000	13870.00	19.21000	7011.65
0018 407 0250 TACK COAT	892.000 GAL	2.00000	1784.00	3.25000	2899.00	2.95000	2631.40
0019 408 5774 PRIME COAT	3038.000 GAL	2.50000	7595.00	3.55000	10784.90	3.25000	9873.50
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3082.000 TON	65.00000	200330.00	80.00000	246560.00	77.60000	239163.20
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1700.000 TON	70.00000	119000.00	80.20000	136340.00	82.00000	139400.00
0022 509(D) 0325 CLASS C CONCRETE	70.000 CY	300.00000	21000.00	350.00000	24500.00	250.00000	17500.00
0023 613(D) 0688 12" CORR. GALV. STEEL PIPE	150.000 LF	21.00000	3150.00	35.00000	5250.00	15.85000	2377.50
0024 613(D) 0694 48" CORR. GALV. STEEL PIPE	140.000 LF	55.00000	7700.00	70.00000	9800.00	46.93000	6570.20
0025 613(D) 0696 60" CORR. GALV. STEEL PIPE	300.000 LF	121.00000	36300.00	110.00000	33000.00	85.02000	25506.00
0026 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	12.00000	12000.00	7.00000	7000.00	20.00000	20000.00
0027 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	13.00000	2600.00	15.00000	3000.00	20.00000	4000.00
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7984.000 SY	4.00000	31936.00	5.25000	41916.00	4.38000	34969.92
0029 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1100.000 LF	21.50000	23650.00	18.00000	19800.00	16.50000	18150.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070304
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1800.00000	14400.00	1900.00000	15200.00	1750.00000	14000.00
0031 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2200.00000	17600.00	2000.00000	16000.00
0032 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1286.000 LF	4.00000	5144.00	7.50000	9645.00	3.10000	3986.60
SECTION TOTALS		\$	760,390.00	\$	871,961.00	\$	813,556.67
SECTION 0002 BRIDGE "A"							
0033 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	16.00000	1920.00	25.00000	3000.00	19.55000	2346.00
0034 501(F) 6352 GRANULAR BACKFILL	66.000 CY	50.00000	3300.00	45.00000	2970.00	75.90000	5009.40
0035 504(A) 1304 APPROACH SLAB	187.400 SY	135.00000	25299.00	125.00000	23425.00	180.55000	33835.07
0036 504(E) 6245 CONCRETE RAIL (TR4)	260.000 LF	45.00000	11700.00	55.00000	14300.00	55.20000	14352.00
0037 509(A) 1326 CLASS AA CONCRETE	220.700 CY	450.00000	99315.00	700.00000	154490.00	500.25000	110405.18
0038 509(B) 1328 CLASS A CONCRETE	87.400 CY	450.00000	39330.00	550.00000	48070.00	607.20000	53069.28
0039 511(A) 1332 REINFORCING STEEL	176.000 LB	0.75000	132.00	7.00000	1232.00	0.92000	161.92
0040 511(B) 6010 EPOXY COATED REINFORCING STEEL	70180.000 LB	0.85000	59653.00	1.10000	77198.00	1.00000	70180.00
0041 514 6260 (PL)PILOT HOLES	184.000 LF	50.00000	9200.00	125.00000	23000.00	112.70000	20736.80
0042 514(A) 6010 PILES, FURNISHED (HP 10X42)	216.000 LF	30.00000	6480.00	35.00000	7560.00	39.10000	8445.60
0043 514(B) 6292 PILES, DRIVEN (HP 10X42)	216.000 LF	20.00000	4320.00	15.00000	3240.00	21.85000	4719.60
0044 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000 EA	500.00000	6000.00	600.00000	7200.00	618.70000	7424.40
0045 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	264.000 SY	4.00000	1056.00	5.00000	1320.00	4.60000	1214.40
0046 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	46.000 LF	476.55000	21921.30	550.00000	25300.00	652.05000	29994.30

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070304
DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 535 6282 (PL)ELASTOMERIC BEARING PADS	4.000	EA	635.89000	2543.56	4000.00000	16000.00	4117.00000	16468.00
0048 601(A-1)1353 TYPE I-A PLAIN RIPRAP	430.000	TON	35.00000	15050.00	45.00000	19350.00	40.25000	17307.50
0049 601(A-2)1355 TYPE I-A FILTER BLANKET	270.000	TON	25.00000	6750.00	38.00000	10260.00	28.75000	7762.50
0050 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000	LF	12.00000	1104.00	15.00000	1380.00	13.80000	1269.60
0051 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	13.00000	390.00	15.00000	450.00	13.80000	414.00
0052 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	71300.00000	71300.00
SECTION TOTALS			\$	325,463.86	\$	447,245.00	\$	476,415.55
SECTION 0003 BRIDGE "B"								
0053 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000	CY	16.00000	1920.00	25.00000	3000.00	19.55000	2346.00
0054 501(F) 6352 GRANULAR BACKFILL	66.000	CY	50.00000	3300.00	45.00000	2970.00	75.90000	5009.40
0055 504(A) 1304 APPROACH SLAB	187.400	SY	135.00000	25299.00	125.00000	23425.00	180.55000	33835.07
0056 504(E) 6245 CONCRETE RAIL (TR4)	200.000	LF	45.00000	9000.00	55.00000	11000.00	55.20000	11040.00
0057 509(A) 1326 CLASS AA CONCRETE	148.000	CY	450.00000	66600.00	700.00000	103600.00	500.25000	74037.00
0058 509(B) 1328 CLASS A CONCRETE	64.700	CY	450.00000	29115.00	550.00000	35585.00	607.20000	39285.84
0059 511(A) 1332 REINFORCING STEEL	88.000	LB	0.75000	66.00	7.00000	616.00	0.92000	80.96
0060 511(B) 6010 EPOXY COATED REINFORCING STEEL	47108.000	LB	0.85000	40041.80	1.10000	51818.80	1.00000	47108.00
0061 514 6260 (PL)PILOT HOLES	184.000	LF	50.00000	9200.00	125.00000	23000.00	112.70000	20736.80
0062 514(A) 6010 PILES, FURNISHED (HP 10X42)	216.000	LF	30.00000	6480.00	35.00000	7560.00	39.10000	8445.60
0063 514(B) 6292 PILES, DRIVEN (HP 10X42)	216.000	LF	20.00000	4320.00	15.00000	3240.00	21.85000	4719.60

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070304
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000 EA	500.00000	6000.00	600.00000	7200.00	618.70000	7424.40
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	170.000 SY	4.00000	680.00	5.00000	850.00	4.60000	782.00
0066 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	23.000 LF	476.55000	10960.65	550.00000	12650.00	652.05000	14997.15
0067 535 6282 (PL)ELASTOMERIC BEARING PADS	2.000 EA	635.89000	1271.78	4000.00000	8000.00	4117.00000	8234.00
0068 601(A-1)1353 TYPE I-A PLAIN RIPRAP	400.000 TON	35.00000	14000.00	45.00000	18000.00	40.25000	16100.00
0069 601(A-2)1355 TYPE I-A FILTER BLANKET	260.000 TON	25.00000	6500.00	38.00000	9880.00	28.75000	7475.00
0070 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	12.00000	1104.00	15.00000	1380.00	13.80000	1269.60
0071 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	13.00000	390.00	15.00000	450.00	13.80000	414.00
0072 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	7500.00000	7500.00	69000.00000	69000.00
SECTION TOTALS		\$	246,248.23	\$	331,724.80	\$	372,340.42
SECTION 0004 TRAFFIC OPERATIONS							
0073 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16730.000 LF	0.60000	10038.00	0.12000	2007.60	0.12000	2007.60
0074 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.26000	520.00	0.15000	300.00	0.12000	240.00
0075 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	8500.00000	8500.00	8912.50000	8912.50
SECTION TOTALS		\$	40,558.00	\$	10,807.60	\$	11,160.10
SECTION 0005 TRAFFIC SIGNING							
0076 850(A) 8110 SHEET ALUMINUM SIGNS	18.000 SF	20.56000	370.08	40.00000	720.00	40.25000	724.50
0077 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9460.000 LF	0.60000	5676.00	0.42000	3973.20	0.43000	4067.80
SECTION TOTALS		\$	6,046.08	\$	4,693.20	\$	4,792.30

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070304
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 STAKING							
0078 642 0098 STAKING	1.000 LSUM	20756.00000	20756.00	10500.00000	10500.00	10350.00000	10350.00
0079 656(A) 2630 (SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	2300.00000	2300.00
0080 656(B) 2640 (SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	300.00000	3000.00	550.00000	5500.00	345.00000	3450.00
SECTION TOTALS		\$	25,756.00	\$	22,000.00	\$	16,100.00
SECTION 0007 CONSTRUCTION							
0081 641 1552 MOBILIZATION	1.000 LSUM	53134.00000	53134.00	65000.00000	65000.00	77160.96000	77160.96
SECTION TOTALS		\$	53,134.00	\$	65,000.00	\$	77,160.96
CONTRACT TOTALS		\$	1,457,596.17	\$	1,753,431.60	\$	1,771,526.00

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : TRAFFIC SIGNAL
 SH-51; AT EAST 121ST STREET IN COWETA.

CONTRACT ID : 070210
 DISTRICT : 11
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : WAGONER

PROJECT(S) : HSIPY-173A(123)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 109,994.88	103.7432%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 106,026.09	100.0000%	96.3918%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 109,034.07	102.8370%	99.1265%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 137,966.68	130.1252%	125.4301%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	130.000	LF	6.00000	780.00	4.30000	559.00	1300.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	320.000	LF	23.00000	7360.00	18.00000	5760.00	11200.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	30.000	LF	12.00000	360.00	5.20000	156.00	450.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000	EA	200.00000	600.00	218.00000	654.00	600.00
	PULL BOX(SIZE I)							
0005	803 8066	1.000	EA	280.00000	280.00	285.00000	285.00	250.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	11.400	CY	450.00000	5130.00	460.00000	5244.00	5130.00
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1746.200	LB	1.40000	2444.68	1.45000	2531.99	2619.30
	REINFORCING STEEL							
0008	806(A) 8313	2.000	EA	7000.00000	14000.00	6940.00000	13880.00	16400.00
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0009	806(A) 8350	1.000	EA	4000.00000	4000.00	4181.00000	4181.00	4400.00
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0010	806(A) 8728	1.000	EA	3500.00000	3500.00	3452.00000	3452.00	4000.00
	POLE & 30' TS MST.ARM(G.STL.)							
0011	809(A) 8090	3.000	EA	290.00000	870.00	344.00000	1032.00	900.00
	(PL)ROADWAY LUMINAIRE							

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070210
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 810(A) 3118 SERVICE POLE	1.000 EA	1100.00000	1100.00	1380.00000	1380.00	600.00000	600.00
0013 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.60000	320.00	1.60000	320.00	2.00000	400.00
0014 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	980.000 LF	0.70000	686.00	0.80000	784.00	0.70000	686.00
0015 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11000.00000	11000.00	9913.00000	9913.00	9000.00000	9000.00
0016 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	23621.00000	23621.00	27000.00000	27000.00
0017 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	600.00000	4800.00	515.00000	4120.00	650.00000	5200.00
0018 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	700.00000	1400.00	471.00000	942.00	600.00000	1200.00
0019 833 3030 BACKPLATE	10.000 EA	80.00000	800.00	94.00000	940.00	70.00000	700.00
0020 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	150.000 LF	2.50000	375.00	4.80000	720.00	2.00000	300.00
0021 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1100.000 LF	1.00000	1100.00	1.20000	1320.00	1.75000	1925.00
0022 834(A) 8209 9/C TRAF.SIG.EL.CABLE	285.000 LF	1.46000	416.10	1.80000	513.00	2.25000	641.25
0023 850(A) 8110 SHEET ALUMINUM SIGNS	40.140 SF	15.00000	602.10	15.00000	602.10	18.00000	722.52
0024 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	36.000 SF	31.00000	1116.00	26.00000	936.00	35.00000	1260.00
0025 851(C) 8327 2 1/4" SQUARE TUBE POST	60.000 LF	8.00000	480.00	11.00000	660.00	12.00000	720.00
0026 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5400.000 LF	0.90000	4860.00	0.90000	4860.00	0.70000	3780.00
0027 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	90.00000	900.00	75.00000	750.00	100.00000	1000.00
0028 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000 EA	175.00000	525.00	180.00000	540.00	200.00000	600.00
0029 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	520.00000	1040.00	520.00000	1040.00	500.00000	1000.00
0030 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1800.000 LF	0.35000	630.00	0.40000	720.00	0.25000	450.00

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070210
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	1850.00000	1850.00	1500.00000	1500.00
0032 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	110.00000	220.00	80.00000	160.00	50.00000	100.00
SECTION TOTALS		\$	98,194.88	\$	94,426.09	\$	106,034.07
SECTION 0002 STAKING							
0033 642 0098 STAKING	1.000 LSUM	1100.00000	1100.00	1800.00000	1800.00	300.00000	300.00
SECTION TOTALS		\$	1,100.00	\$	1,800.00	\$	300.00
SECTION 0003 CONSTRUCTION							
0034 641 1552 MOBILIZATION	1.000 LSUM	10700.00000	10700.00	9800.00000	9800.00	2700.00000	2700.00
SECTION TOTALS		\$	10,700.00	\$	9,800.00	\$	2,700.00
CONTRACT TOTALS		\$	109,994.88	\$	106,026.09	\$	109,034.07

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070210
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	130.000 LF	5.00000	650.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	320.000 LF	28.00000	8960.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	30.000 LF	8.00000	240.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000 EA	230.00000	690.00				
	PULL BOX(SIZE I)							
0005	803 8066	1.000 EA	260.00000	260.00				
	PULL BOX(SIZE II)							
0006	804(A) 2915	11.400 CY	475.00000	5415.00				
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1746.200 LB	1.40000	2444.68				
	REINFORCING STEEL							
0008	806(A) 8313	2.000 EA	7300.00000	14600.00				
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0009	806(A) 8350	1.000 EA	4400.00000	4400.00				
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0010	806(A) 8728	1.000 EA	3700.00000	3700.00				
	POLE & 30' TS MST.ARM(G.STL.)							
0011	809(A) 8090	3.000 EA	400.00000	1200.00				
	(PL)ROADWAY LUMINAIRE							
0012	810(A) 3118	1.000 EA	740.00000	740.00				
	SERVICE POLE							
0013	811 8040	200.000 LF	2.25000	450.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0014	811 8044	980.000 LF	0.80000	784.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0015	825 8550	1.000 EA	9200.00000	9200.00				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0016	828 8132	1.000 LSUM	29000.00000	29000.00				
	(PL)DETECTION SYSTEM (VIDEO)							
0017	831 8231	8.000 EA	715.00000	5720.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0018	831 8252	2.000 EA	700.00000	1400.00				
	1WAY 3SEC. ADJ. SIG. HD. S-9							

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070210
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 833 3030	BACKPLATE	10.000 EA	105.00000	1050.00				
0020 834 8358	(PL) UNDERGROUND COMMUNICATION CABLE	150.000 LF	4.00000	600.00				
0021 834(A) 8207	5/C TRAF. SIG. ELECT. CABLE	1100.000 LF	1.25000	1375.00				
0022 834(A) 8209	9/C TRAF. SIG. EL. CABLE	285.000 LF	2.15000	612.75				
0023 850(A) 8110	SHEET ALUMINUM SIGNS	40.140 SF	16.10000	646.25				
0024 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	36.000 SF	33.00000	1188.00				
0025 851(C) 8327	2 1/4" SQUARE TUBE POST	60.000 LF	12.10000	726.00				
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5400.000 LF	1.00000	5400.00				
0027 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	85.00000	850.00				
0028 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000 EA	205.00000	615.00				
0029 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	575.00000	1150.00				
0030 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1800.000 LF	0.40000	720.00				
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00				
0032 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	70.00000	140.00				
SECTION TOTALS			\$	129,926.68	\$		\$	
SECTION 0002 STAKING								
0033 642 0098	STAKING	1.000 LSUM	540.00000	540.00				
SECTION TOTALS			\$	540.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070210
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0034 641 1552	1.000	LSUM	7500.00000	7500.00				
MOBILIZATION								
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	137,966.68	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 488 CONTRACT ID : 070324 COUNTIES : ATOKA
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 11/15/07 COMPLETION DATE
 RESURFACE (OVERLAY) RURAL PROJECT(S) : SSR-103A(099)SR
 US-69: BEGIN 5.0 MILES NORTH OF THE ATOKA/BRYAN
 COUNTY LINE, EXTEND NORTH (NORTH BOUND LANES ONLY).
 PROJECT LENGTH = 6.51 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,038,545.00	104.8577%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 990,433.00	100.0000%	95.3674%
2	731452852	OVERLAND CORPORATION	\$ 1,188,451.50	119.9931%	114.4343%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 1,333,114.00	134.5991%	128.3636%

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)	16300.000	TON	55.00000	896500.00	53.90000	878570.00	65.80000 1072540.00
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	108000.000	SY	1.00000	108000.00	0.65000	70200.00	0.60000 64800.00
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	80150.000	LF	0.30000	24045.00	0.42000	33663.00	0.41000 32861.50
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	18250.00000 18250.00
SECTION TOTALS				\$	1,038,545.00	\$	990,433.00	\$ 1,188,451.50
CONTRACT TOTALS				\$	1,038,545.00	\$	990,433.00	\$ 1,188,451.50

TABULATION OF BIDS

CALL ORDER : 488
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070324
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

		(3) 420364440		()		()		
		KOSS CONSTRUCTION COMPANY &						
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)	16300.000 TON	72.60000	1183380.00				
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	108000.000 SY	0.71000	76680.00				
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	80150.000 LF	0.36000	28854.00				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	44200.00000	44200.00				
SECTION TOTALS			\$	1,333,114.00	\$		\$	
CONTRACT TOTALS			\$	1,333,114.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACING
 US-69: BEGIN 16.1 MILES NORTH OF THE COUNTY LINE, EXTEND NORTH.
 PROJECT LENGTH = 1.77 MILES

CONTRACT ID : 070316
 DISTRICT : 21
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : ATOKA

PROJECT(S) : SSR-103A(098)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 457,550.00	109.2573%	100.0000%
1	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 418,782.00	100.0000%	91.5270%
2	420364440 -- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 715,554.50	170.8656%	156.3883%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	67000.000	SY	5.75000	385250.00	5.04000	337680.00	7.98000 534660.00
0002 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	500.000	TON	70.00000	35000.00	66.10000	33050.00	155.00000 77500.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5150.000	SY	2.00000	10300.00	2.40000	12360.00	8.43000 43414.50
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	46000.000	LF	0.30000	13800.00	0.57000	26220.00	0.49000 22540.00
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	45.000	EA	60.00000	2700.00	81.60000	3672.00	70.00000 3150.00
0006 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	250.00000	500.00	200.00000	400.00	170.00000 340.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5400.00000	5400.00	33950.00000 33950.00
SECTION TOTALS				\$ 457,550.00		\$ 418,782.00		\$ 715,554.50
CONTRACT TOTALS				\$ 457,550.00		\$ 418,782.00		\$ 715,554.50

TABULATION OF BIDS

CALL ORDER : 495 CONTRACT ID : 070371 COUNTIES : BRYAN
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE
 RESURFACE (OVERLAY) RURAL PROJECT(S) : SSR-107N(133)SR
 US-69: BEGIN 0.1 MILES NORTH OF THE JCT OF US-70/US-69,
 EXTEND NORTH, (SOUTHBOUND LANES ONLY).
 PROJECT LENGTH = 4.30 MILES

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 600,480.00	103.5769%	100.0000%
1	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 579,743.00	100.0000%	96.5466%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 406 5200	(SP)PERMEABLE FRICTION COURSE	5750.000	TON	85.00000	488750.00	79.70000	458275.00	
0002 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	840.000	TON	70.00000	58800.00	64.00000	53760.00	
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	11250.000	SY	2.00000	22500.00	2.90000	32625.00	
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	68100.000	LF	0.30000	20430.00	0.43000	29283.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5800.00000	5800.00	
SECTION TOTALS				\$	600,480.00	\$	579,743.00	\$
CONTRACT TOTALS				\$	600,480.00	\$	579,743.00	\$

TABULATION OF BIDS

CALL ORDER : 530 CONTRACT ID : 070295
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE
 ASPHALT OVERLAY RURAL
 US-75: BEGIN AT THE ROCK CREEK BRIDGE NORTH END,
 EXTEND NORTH TO THE HUGHES C/L.
 PROJECT LENGTH = 6.49 MILES

COUNTIES : COAL

PROJECT(S) : SSR-115N(067)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 596,266.00	108.9325%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 547,372.00	100.0000%	91.8000%
2	731452852 --	OVERLAND CORPORATION		\$ 549,517.00	100.3919%	92.1597%

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	9140.000 GAL	1.65000	15081.00	2.55000	23307.00	1.75000	15995.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8425.000 TON	64.00000	539200.00	57.60000	485280.00	58.20000	490335.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	11995.000 LF	0.30000	35985.00	0.30000	35985.00	0.26000	31187.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	6000.00000	6000.00	2800.00000	2800.00	12000.00000	12000.00
			\$	596,266.00	\$	547,372.00	\$	549,517.00
CONTRACT TOTALS			\$	596,266.00	\$	547,372.00	\$	549,517.00

TABULATION OF BIDS

CALL ORDER : 630 CONTRACT ID : 070367
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE
 RESURFACE (OVERLAY) RURAL
 US-270: BEGIN 1.1 MI WEST OF SH-2 JCT., EXTEND EAST 1.1 MI.
 BEGIN 1.3 MILES EAST OF SH-2 JCT., EXTEND EAST 2.6 MILES.
 PROJECT LENGTH = 3.70 MILES

COUNTIES : LATIMER

PROJECT(S) : CMC-139A(086)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 762,867.50	101.2236%	100.0000%
1	731005798 -- JOB CONST. CO., INC.	\$ 753,646.00	100.0000%	98.7912%

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)	2350.000 TON	55.00000	129250.00	58.78000	138133.00		
0002	411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	8500.000 TON	65.00000	552500.00	63.62000	540770.00		
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	20000.000 SY	2.50000	50000.00	1.24000	24800.00		
0004	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	72050.000 LF	0.35000	25217.50	0.46000	33143.00		
0005	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000 EA	75.00000	900.00	150.00000	1800.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00		
SECTION TOTALS			\$	762,867.50	\$	753,646.00	\$	
CONTRACT TOTALS			\$	762,867.50	\$	753,646.00	\$	

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION PROJECT
 US-271: APPROX. 26.0 MI NORTH OF THE OVER FOURCHE MALINE CREEK.
 CONTRACT ID : 070298
 DISTRICT : 22
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : SBR-140C(152)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 248,225.00	125.2978%	100.0000%
1	731452899	PBX CORPORATION	\$ 198,108.00	100.0000%	79.8098%
2	731079507	KEYSTONE SERVICES, INC.	\$ 251,846.00	127.1256%	101.4588%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 258,591.00	130.5303%	104.1760%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 294,736.50	148.7757%	118.7376%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 301,258.00	152.0676%	121.3649%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	505(B) 6019	265.000	SY	350.00000	92750.00	272.00000	72080.00	86125.00
CLASS B BRIDGE DECK REPAIR								
0002	505(C) 6020	133.000	SY	450.00000	59850.00	350.00000	46550.00	73150.00
CLASS C BRIDGE DECK REPAIR								
0003	505(D) 6090	1321.000	SY	50.00000	66050.00	39.00000	51519.00	27741.00
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY								
0004	855(A) 8812	1830.000	LF	2.50000	4575.00	0.80000	1464.00	1830.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0005	880(J) 8905	1.000	LSUM	10000.00000	10000.00	16495.00000	16495.00	20000.00000
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	233,225.00	\$	188,108.00	\$ 208,846.00
SECTION 0002 CONSTRUCTION								
0006	641 1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	43000.00000
MOBILIZATION								
SECTION TOTALS				\$	15,000.00	\$	10,000.00	\$ 43,000.00
CONTRACT TOTALS				\$	248,225.00	\$	198,108.00	\$ 251,846.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070298
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(3) 752057660		(4) 731576732		(5) 480952709		
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENGI		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	505(B) 6019	265.000 SY	340.00000	90100.00	355.00000	94075.00	295.00000	78175.00
CLASS B BRIDGE DECK REPAIR								
0002	505(C) 6020	133.000 SY	600.00000	79800.00	700.00000	93100.00	550.00000	73150.00
CLASS C BRIDGE DECK REPAIR								
0003	505(D) 6090	1321.000 SY	49.00000	64729.00	46.50000	61426.50	60.00000	79260.00
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY								
0004	855(A) 8812	1830.000 LF	1.40000	2562.00	0.50000	915.00	3.10000	5673.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0005	880(J) 8905	1.000 LSUM	10100.00000	10100.00	25000.00000	25000.00	35000.00000	35000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	247,291.00	\$	274,516.50	\$	271,258.00
SECTION 0002 CONSTRUCTION								
0006	641 1399	1.000 LSUM	11300.00000	11300.00	20220.00000	20220.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			\$	11,300.00	\$	20,220.00	\$	30,000.00
CONTRACT TOTALS			\$	258,591.00	\$	294,736.50	\$	301,258.00

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 070104
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : RESURFACE CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL
 SH-66: BEGIN 2.57 MI. EAST OF SH-18 NORTH, EXTEND EAST.
 PROJECT LENGTH = 6.39 MILES

COUNTIES : LINCOLN

PROJECT(S) : SSR-141C(174)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 1,348,935.50	92.1215%	100.0000%
1	730574091	--	BROCE CONSTRUCTION CO., INC.		\$ 1,464,300.82	100.0000%	108.5523%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-141C(174)SR								
0001 202(C) 0184	UNCLASSIFIED BORROW	1150.000	CY	12.00000	13800.00	8.41000	9671.50	
0002 209 0120	MACHINE GRADING	318.000	STA	200.00000	63600.00	63.54000	20205.72	
0003 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	200.000	TON	28.00000	5600.00	25.94000	5188.00	
0004 407 0250	TACK COAT	20870.000	GAL	1.65000	34435.50	2.18000	45496.60	
0005 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	15600.000	TON	58.00000	904800.00	61.27000	955812.00	
0006 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	3000.000	SY	88.00000	264000.00	125.00000	375000.00	
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5200.000	SY	2.25000	11700.00	2.30000	11960.00	
0008 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	120000.000	LF	0.30000	36000.00	0.25000	30000.00	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	15000.00000	15000.00	10967.00000	10967.00	
				\$ 1,348,935.50		\$ 1,464,300.82		\$
CONTRACT TOTALS				\$ 1,348,935.50		\$ 1,464,300.82		\$

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-66: BEGIN 8.96 MI. E. OF SH-18 N. EXTEND EAST.
 PROJECT LENGTH = 7.64 MILES

CONTRACT ID : 070105
 DISTRICT : 33
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : LINCOLN

PROJECT(S) : SSR-141C(175)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 1,369,472.50	97.9337%	100.0000%
1	730574091	--	BROCE CONSTRUCTION CO., INC.		\$ 1,398,366.75	100.0000%	102.1099%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730574091 BROCE CONSTRUCTION CO., INC.	()
SECTION 0001 ROADWAY - SSR-141C(175)SR							
0001 202(C) 0184	UNCLASSIFIED BORROW	1160.000	CY	12.00000	13920.00	8.41000	9755.60
0002 209 0120	MACHINE GRADING	350.000	STA	200.00000	70000.00	63.54000	22239.00
0003 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000	TON	28.00000	700.00	25.94000	648.50
0004 407 0250	TACK COAT	12850.000	GAL	1.65000	21202.50	2.18000	28013.00
0005 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	20195.000	TON	58.00000	1171310.00	61.27000	1237347.65
0006 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	440.000	SY	88.00000	38720.00	125.00000	55000.00
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	560.000	SY	2.25000	1260.00	2.30000	1288.00
0008 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	141200.000	LF	0.30000	42360.00	0.25000	35300.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	8775.00000	8775.00
SECTION TOTALS					\$ 1,369,472.50	\$ 1,398,366.75	\$
CONTRACT TOTALS					\$ 1,369,472.50	\$ 1,398,366.75	\$

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (OVERLAY)
 US-62: BEGIN AT BLUE BELL ROAD AND EXTEND EAST.
 PROJECT LENGTH = 0.92 MILES

CONTRACT ID : 070372
 DISTRICT : 33
 CONTRACT TIME : 10/31/07 COMPLETION DATE
 RURAL

COUNTIES : LINCOLN

PROJECT(S) : SSR-141A(182)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 237,560.00	93.3710%	100.0000%
1	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 254,426.00	100.0000%	107.0997%
2	730731258 -- HASKELL LEMON CONST. CO.	\$ 287,000.00	112.8029%	120.8116%

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	2000.000	GAL	1.65000	3300.00	2.45000	4900.00	2.00000	4000.00
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	3020.000	TON	72.00000	217440.00	78.00000	235560.00	85.00000	256700.00
0003 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	19400.000	LF	0.30000	5820.00	0.29000	5626.00	0.50000	9700.00
0004 855(B)	8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	100.00000	400.00	110.00000	440.00	100.00000	400.00
0005 855(B)	8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA	150.00000	300.00	155.00000	310.00	200.00000	400.00
0006 855(B)	8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	150.00000	300.00	295.00000	590.00	400.00000	800.00
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	15000.00000	15000.00
SECTION TOTALS				\$	237,560.00	\$	254,426.00	\$	287,000.00
CONTRACT TOTALS				\$	237,560.00	\$	254,426.00	\$	287,000.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 US-259: BEGIN 2.5 MILES NORTH OF THE
 EXTEND NORTH.
 PROJECT LENGTH = 8.0 MILES

CONTRACT ID : 070312
 DISTRICT : 21
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : MCCURTAIN

PROJECT(S) : MC-145A(166)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,165,237.76	112.7960%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,033,049.10	100.0000%	88.6556%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,037,614.73	100.4420%	89.0475%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	2376.000	TON	32.00000	76032.00	23.60000	56073.60	15.00000 35640.00
0002 407 0250	TACK COAT	6571.000	GAL	1.56000	10250.76	2.20000	14456.20	1.86000 12222.06
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	14718.000	TON	65.00000	956670.00	58.70000	863946.60	62.73000 923260.14
0004 417 5267	COLD MILLING PAVEMENT	6061.000	SY	5.00000	30305.00	4.70000	28486.70	1.53000 9273.33
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	168960.000	LF	0.50000	84480.00	0.35000	59136.00	0.27000 45619.20
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	10950.00000	10950.00	11600.00000 11600.00
SECTION TOTALS				\$ 1,165,237.76		\$ 1,033,049.10		\$ 1,037,614.73
CONTRACT TOTALS				\$ 1,165,237.76		\$ 1,033,049.10		\$ 1,037,614.73

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION PROJECT
 SH-3: OVER LUKFATA CREEK, 4.2 MILES WEST OF US-70.

CONTRACT ID : 070299
 DISTRICT : 21
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : MCCURTAIN

PROJECT(S) : SBR-145A(167)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 113,705.00	125.2010%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 90,818.00	100.0000%	79.8716%
2	731452899	PBX CORPORATION	\$ 95,982.00	105.6861%	84.4132%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 115,121.20	126.7603%	101.2455%
4	731079507	KEYSTONE SERVICES, INC.	\$ 123,520.00	136.0083%	108.6320%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 159,566.40	175.6991%	140.3337%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	504(H) 6390 RAPID CURE JOINT SEALANT	142.000	LF	45.00000	6390.00	15.00000	2130.00	25.00000	3550.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY	350.00000	17500.00	305.00000	15250.00	220.00000	11000.00
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	25.000	SY	720.00000	18000.00	830.00000	20750.00	750.00000	18750.00
0004	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	964.000	SY	50.00000	48200.00	39.00000	37596.00	43.00000	41452.00
0005	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1446.000	LF	2.50000	3615.00	2.00000	2892.00	5.00000	7230.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	9700.00000	9700.00	10000.00000	10000.00
SECTION TOTALS				\$	103,705.00	\$	88,318.00	\$	91,982.00
SECTION 0002 CONSTRUCTION									
0007	641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	4000.00000	4000.00
SECTION TOTALS				\$	10,000.00	\$	2,500.00	\$	4,000.00
CONTRACT TOTALS				\$	113,705.00	\$	90,818.00	\$	95,982.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070299
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 731576732		(4) 731079507		(5) 480952709		
		PARADIGM CONSTRUCTION & ENGI		KEYSTONE SERVICES, INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	142.000 LF	35.00000	4970.00	35.00000	4970.00	55.00000	7810.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	360.00000	18000.00	349.00000	17450.00	280.00000	14000.00
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	25.000 SY	800.00000	20000.00	700.00000	17500.00	900.00000	22500.00
0004	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	964.000 SY	41.00000	39524.00	22.00000	21208.00	60.00000	57840.00
0005	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1446.000 LF	3.20000	4627.20	2.00000	2892.00	3.40000	4916.40
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00	14500.00000	14500.00	22500.00000	22500.00
SECTION TOTALS			\$	105,121.20	\$	78,520.00	\$	129,566.40
SECTION 0002 CONSTRUCTION								
0007	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	45000.00000	45000.00	30000.00000	30000.00
SECTION TOTALS			\$	10,000.00	\$	45,000.00	\$	30,000.00
CONTRACT TOTALS			\$	115,121.20	\$	123,520.00	\$	159,566.40

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 070300
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE REHABILITATION PROJECT RURAL
 US-70: OVER LITTLE GLASSES CREEK, APPROX. 4.6 MILES
 SOUTHEAST OF MADILL.

COUNTIES : MARSHALL

PROJECT(S) : SBR-148C(062)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 420,967.20	89.2683%	100.0000%
1	731452899	PBX CORPORATION	\$ 471,575.40	100.0000%	112.0219%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	375.000 TON	130.00000	48750.00	110.00000	41250.00		
0002	501(G) 6309 CLSM BACKFILL	50.000 CY	150.00000	7500.00	166.00000	8300.00		
0003	504(A) 1304 APPROACH SLAB	212.800 SY	160.00000	34048.00	180.00000	38304.00		
0004	504(C) 6250 SEALED EXPANSION JOINT	80.240 LF	180.00000	14443.20	300.00000	24072.00		
0005	504(E) 6245 CONCRETE RAIL (TR4)	356.800 LF	55.00000	19624.00	98.00000	34966.40		
0006	506(A) 1322 STRUCTURAL STEEL	3380.000 LB	5.00000	16900.00	4.00000	13520.00		
0007	509(A) 1326 CLASS AA CONCRETE	110.400 CY	700.00000	77280.00	645.00000	71208.00		
0008	509(D) 1331 CLASS C CONCRETE	12.000 CY	500.00000	6000.00	1000.00000	12000.00		
0009	511 6306 (PL)MECHANICAL SPLICES	320.000 EA	30.00000	9600.00	14.00000	4480.00		
0010	511(B) 6010 EPOXY COATED REINFORCING STEEL	22380.000 LB	0.90000	20142.00	1.20000	26856.00		
0011	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	12000.00000	12000.00	5700.00000	5700.00		

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070300
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	1700.00000	1700.00		
0013 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	274.000 SY	5.00000	1370.00	9.00000	2466.00		
0014 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00		
0015 619(B) 4780 REMOVAL OF GUARD RAIL	200.000 LF	5.00000	1000.00	3.50000	700.00		
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	20.00000	6000.00	29.00000	8700.00		
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1850.00000	7400.00	2625.00000	10500.00		
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2200.00000	8800.00	3587.00000	14348.00		
SECTION TOTALS		\$	323,357.20	\$	369,070.40	\$	
SECTION 0002 TRAFFIC							
0019 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1130.000 LF	5.00000	5650.00	1.00000	1130.00		
0020 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2260.000 LF	12.00000	27120.00	4.00000	9040.00		
0021 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	90.000 SD	250.00000	22500.00	275.00000	24750.00		
0022 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3320.000 LF	1.00000	3320.00	1.00000	3320.00		
0023 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	180.000 SD	12.00000	2160.00	17.50000	3150.00		
0024 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	180.00000	900.00	323.00000	1615.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	24700.00000	24700.00		
0026 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	22.00000	3960.00	35.00000	6300.00		
SECTION TOTALS		\$	75,610.00	\$	74,005.00	\$	

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070300
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
0027 641 1399 MOBILIZATION	1.000 LSUM	22000.00000	22000.00	28500.00000	28500.00		
SECTION TOTALS		\$	22,000.00	\$	28,500.00	\$	

CONTRACT TOTALS		\$	420,967.20	\$	471,575.40	\$	

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 070282
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE
 SURFACE REPAIR RURAL
 US-412: BEGIN 0.25 MILE WEST OF NORTH 434 ROAD
 (MURPHY ROAD), EXTEND EAST (EASTBOUND ONLY).
 PROJECT LENGTH = 0.50 MILES

COUNTIES : MAYES

PROJECT(S) : MC-149N(097)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 298,150.00	113.1113%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 263,590.00	100.0000%	88.4085%
2	731316732	BECCO CONTRACTORS, INC.	\$ 275,950.00	104.6891%	92.5541%
3	581401463	APAC-OKLAHOMA, INC.	\$ 285,781.34	108.4189%	95.8515%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	4.000 STA	1000.00000	4000.00	2500.00000	10000.00	2000.00000	8000.00
0002 303 0192	AGGREGATE BASE	350.000 CY	38.00000	13300.00	58.00000	20300.00	75.00000	26250.00
0003 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	230.000 TON	95.00000	21850.00	127.00000	29210.00	90.00000	20700.00
0004 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	1560.000 SY	150.00000	234000.00	118.00000	184080.00	125.00000	195000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00	26000.00000	26000.00
SECTION TOTALS				\$ 298,150.00		\$ 263,590.00		\$ 275,950.00
CONTRACT TOTALS				\$ 298,150.00		\$ 263,590.00		\$ 275,950.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070282
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 209 0120	MACHINE GRADING	4.000 STA	3249.06000	12996.24			
0002 303 0192	AGGREGATE BASE	350.000 CY	128.56000	44996.00			
0003 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	230.000 TON	91.20000	20976.00			
0004 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	1560.000 SY	129.33000	201754.80			
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5058.30000	5058.30			
SECTION TOTALS			\$	285,781.34	\$		\$
CONTRACT TOTALS			\$	285,781.34	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION PROJECT
 SH-2: OVER GEORGE'S FORK CREEK, APPROXIMATELY 14.1 MILES
 NORTH OF HASKELL COUNTY LINE.

CONTRACT ID : 070301
 DISTRICT : 11
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : SBR-151B(162)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 649,100.80	99.3962%	100.0000%
1	731452899	PBX CORPORATION	\$ 653,044.00	100.0000%	100.6075%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 709,854.00	108.6993%	109.3596%
3	731316732	BECCO CONTRACTORS, INC.	\$ 829,059.80	126.9531%	127.7244%
4	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,026,785.00	157.2306%	158.1858%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	250.000 TON	130.00000	32500.00	190.00000	47500.00	190.00000	47500.00
0002	501(G) 6309 CLSM BACKFILL	30.000 CY	150.00000	4500.00	200.00000	6000.00	150.00000	4500.00
0003	504(A) 1304 APPROACH SLAB	273.800 SY	160.00000	43808.00	175.00000	47915.00	185.00000	50653.00
0004	504(C) 6250 SEALED EXPANSION JOINT	93.560 LF	180.00000	16840.80	200.00000	18712.00	200.00000	18712.00
0005	504(E) 6245 CONCRETE RAIL (TR4)	515.400 LF	55.00000	28347.00	80.00000	41232.00	75.00000	38655.00
0006	506(A) 1322 STRUCTURAL STEEL	67680.000 LB	2.30000	155664.00	2.50000	169200.00	2.45000	165816.00
0007	509(A) 1326 CLASS AA CONCRETE	154.400 CY	700.00000	108080.00	650.00000	100360.00	650.00000	100360.00
0008	509(D) 1331 CLASS C CONCRETE	12.000 CY	500.00000	6000.00	900.00000	10800.00	500.00000	6000.00
0009	511 6306 (PL) MECHANICAL SPLICES	824.000 EA	30.00000	24720.00	16.00000	13184.00	10.00000	8240.00
0010	511(B) 6010 EPOXY COATED REINFORCING STEEL	41590.000 LB	0.90000	37431.00	1.00000	41590.00	1.00000	41590.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070301
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	20000.00000	20000.00		
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	5000.00000	5000.00		
0013 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	394.000 SY	5.00000	1970.00	3.50000	1379.00	4.00000	1576.00		
0014 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	37000.00000	37000.00	60000.00000	60000.00		
0015 619(B) 4780 REMOVAL OF GUARD RAIL	650.000 LF	5.00000	3250.00	2.00000	1300.00	5.00000	3250.00		
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	20.00000	8000.00	17.00000	6800.00	18.00000	7200.00		
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1850.00000	7400.00	1650.00000	6600.00	2000.00000	8000.00		
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2200.00000	8800.00	2250.00000	9000.00	3000.00000	12000.00		
SECTION TOTALS		\$	531,810.80	\$	570,072.00	\$	599,052.00		
SECTION 0002 TRAFFIC									
0019 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1210.000 LF	5.00000	6050.00	1.00000	1210.00	5.00000	6050.00		
0020 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2420.000 LF	12.00000	29040.00	2.00000	4840.00	12.00000	29040.00		
0021 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	250.00000	30000.00	150.00000	18000.00	180.00000	21600.00		
0022 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3640.000 LF	1.00000	3640.00	0.20000	728.00	0.30000	1092.00		
0023 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	12.00000	2880.00	4.50000	1080.00	5.00000	1200.00		
0024 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	180.00000	900.00	180.00000	900.00	180.00000	900.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	22614.00000	22614.00	18000.00000	18000.00		
0026 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	22.00000	5280.00	10.00000	2400.00	13.00000	3120.00		
SECTION TOTALS		\$	87,790.00	\$	51,772.00	\$	81,002.00		

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070301
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 CONSTRUCTION										
0027	641	1399	1.000	LSUM	29500.00000	29500.00	31200.00000	31200.00	29800.00000	29800.00
MOBILIZATION										
SECTION TOTALS					\$ 29,500.00		\$ 31,200.00		\$ 29,800.00	
CONTRACT TOTALS					\$ 649,100.80		\$ 653,044.00		\$ 709,854.00	

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070301
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731316732		(4) 730790810		()		
		BECCO CONTRACTORS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	250.000 TON	135.00000	33750.00	100.00000	25000.00		
0002	501(G) 6309 CLSM BACKFILL	30.000 CY	160.00000	4800.00	200.00000	6000.00		
0003	504(A) 1304 APPROACH SLAB	273.800 SY	225.00000	61605.00	175.00000	47915.00		
0004	504(C) 6250 SEALED EXPANSION JOINT	93.560 LF	225.00000	21051.00	250.00000	23390.00		
0005	504(E) 6245 CONCRETE RAIL (TR4)	515.400 LF	70.00000	36078.00	75.00000	38655.00		
0006	506(A) 1322 STRUCTURAL STEEL	67680.000 LB	2.80000	189504.00	4.00000	270720.00		
0007	509(A) 1326 CLASS AA CONCRETE	154.400 CY	975.00000	150540.00	800.00000	123520.00		
0008	509(D) 1331 CLASS C CONCRETE	12.000 CY	450.00000	5400.00	500.00000	6000.00		
0009	511 6306 (PL)MECHANICAL SPLICES	824.000 EA	15.00000	12360.00	25.00000	20600.00		
0010	511(B) 6010 EPOXY COATED REINFORCING STEEL	41590.000 LB	1.50000	62385.00	1.50000	62385.00		
0011	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	35000.00000	35000.00	35000.00000	35000.00		
0012	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	1500.00000	1500.00	5000.00000	5000.00		
0013	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	394.000 SY	4.00000	1576.00	15.00000	5910.00		
0014	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	96000.00000	96000.00	150000.00000	150000.00		
0015	619(B) 4780 REMOVAL OF GUARD RAIL	650.000 LF	4.00000	2600.00	7.00000	4550.00		
0016	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	19.00000	7600.00	25.00000	10000.00		
0017	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	3000.00000	12000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 760 -5

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070301
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731316732		(4) 730790810		()		
		BECCO CONTRACTORS, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	3000.00000	12000.00		
SECTION TOTALS			\$	738,949.00	\$	858,645.00	\$	
SECTION 0002 TRAFFIC								
0019 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1210.000 LF	7.00000	8470.00	10.00000	12100.00		
0020 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2420.000 LF	10.00000	24200.00	30.00000	72600.00		
0021 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	165.00000	19800.00	150.00000	18000.00		
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3640.000 LF	0.22000	800.80	1.00000	3640.00		
0023 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	5.00000	1200.00	20.00000	4800.00		
0024 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	200.00000	1000.00	200.00000	1000.00		
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00		
0026 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	11.00000	2640.00	25.00000	6000.00		
SECTION TOTALS			\$	70,110.80	\$	138,140.00	\$	
SECTION 0003 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	30000.00000	30000.00		
SECTION TOTALS			\$	20,000.00	\$	30,000.00	\$	
CONTRACT TOTALS			\$	829,059.80	\$	1,026,785.00	\$	

TABULATION OF BIDS

CALL ORDER : 782 CONTRACT ID : 070333 COUNTIES : NOBLE
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 420 CALENDAR DAYS
 GRADE, DRAIN , SURFACE AND BRIDGE RURAL PROJECT(S) : SAB-052C(194)BF
 US-77: OVER RED ROCK CR. OVER FLOW, APPROX. 1.1 MI. S. OF SAB-152C(111)BF
 SH-15/ SH-15: OVER AN UNNAMED CR. 0.7 M. E. OF US-77 JCT.
 PROJECT LENGTH = 1.521 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,184,012.85	115.9867%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 7,055,993.43	100.0000%	86.2168%
2	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 7,786,970.57	110.3597%	95.1486%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAB-052C(194)BF								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	5550.00000	5550.00	80850.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	45673.000	CY	10.00000	456730.00	3.83000	174927.59	4.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	86248.000	CY	10.00000	862480.00	5.31000	457976.88	5.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	47000.00000	47000.00	31662.75000	31662.75	36300.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	5550.00000	5550.00	5500.00000
0006 223 2801	TEMPORARY SILT FENCE	10200.000	LF	3.00000	30600.00	3.33000	33966.00	2.75000
0007 227 0100	TEMPORARY SILT DIKE	590.000	LF	10.00000	5900.00	8.88000	5239.20	8.80000
0008 230(A) 2806	SOLID SLAB SODDING	89622.000	SY	3.00000	268866.00	1.78000	159527.16	2.00000
0009 233(A) 2817	VEGETATIVE MULCHING	21.600	AC	400.00000	8640.00	444.00000	9590.40	770.00000
0010 241 2832	MOWING	55.600	AC	75.00000	4170.00	44.40000	2468.64	55.00000
0011 327(J) 4290	(SP)MODIFIED SUBGRADE	19141.000	SY	7.00000	133987.00	5.55000	106232.55	9.10000

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	322.000 TON	40.00000	12880.00	25.92000	8346.24	27.50000	8855.00
0013 407 0250 TACK COAT	2002.000 GAL	1.75000	3503.50	1.69000	3383.38	2.75000	5505.50
0014 408 5774 PRIME COAT	4668.000 GAL	3.00000	14004.00	6.73000	31415.64	4.95000	23106.60
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	7107.000 TON	60.00000	426420.00	56.97000	404885.79	59.50000	422866.50
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3226.000 TON	60.00000	193560.00	63.74000	205625.24	71.50000	230659.00
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	21.000 CY	30.00000	630.00	61.05000	1282.05	100.00000	2100.00
0018 509(A) 0319 CLASS AA CONCRETE	40.000 CY	400.00000	16000.00	444.00000	17760.00	600.00000	24000.00
0019 509(D) 0325 CLASS C CONCRETE	549.000 CY	300.00000	164700.00	222.00000	121878.00	350.00000	192150.00
0020 511(A) 0332 REINFORCING STEEL	3673.000 LB	1.00000	3673.00	1.11000	4077.03	4.50000	16528.50
0021 601(A) 0297 TYPE I PLAIN RIPRAP	58.000 TON	35.00000	2030.00	66.60000	3862.80	55.00000	3190.00
0022 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	2220.00000	4440.00	2200.00000	4400.00
0023 613(CC) 7195 TYPE EE4 CULVERT END TREATMENT	5.000 EA	6000.00000	30000.00	5550.00000	27750.00	3000.00000	15000.00
0024 613(CC) 7200 TYPE E6 CULVERT END TREATMENT	2.000 EA	2500.00000	5000.00	2553.00000	5106.00	2800.00000	5600.00
0025 613(CC) 7205 TYPE EE6 CULVERT END TREATMENT	3.000 EA	7500.00000	22500.00	7770.00000	23310.00	4200.00000	12600.00
0026 613(D) 0689 18" CORR. GALV. STEEL PIPE	89.000 LF	30.00000	2670.00	18.87000	1679.43	25.00000	2225.00
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	252.000 LF	37.50000	9450.00	24.42000	6153.84	32.00000	8064.00
0028 613(W) 7210 48" CORRUGATED POLYETHYLENE PIPE	2390.000 LF	150.00000	358500.00	62.16000	148562.40	115.00000	274850.00
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	5550.00000	5550.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 782
LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	18840.000 SY	4.00000	75360.00	6.66000	125474.40	2.95000	55578.00
0031 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1775.000 LF	25.00000	44375.00	17.93000	31825.75	20.00000	35500.00
0032 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2000.00000	16000.00	1465.20000	11721.60	1800.00000	14400.00
0033 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2220.00000	17760.00	2300.00000	18400.00
0034 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	5898.000 LF	3.50000	20643.00	2.67000	15747.66	3.00000	17694.00
SECTION TOTALS		\$	3,332,271.50	\$	2,220,288.42	\$	2,574,049.70
SECTION 0002 BRIDGE "A" - SAB-052C(194)BF							
0035 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	170.000 CY	15.00000	2550.00	16.65000	2830.50	20.00000	3400.00
0036 501(G) 6309 CLSM BACKFILL	100.000 CY	100.00000	10000.00	105.45000	10545.00	150.00000	15000.00
0037 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	1990.000 LF	140.00000	278600.00	169.83000	337961.70	135.00000	268650.00
0038 504(A) 1304 APPROACH SLAB	281.200 SY	120.00000	33744.00	144.30000	40577.16	135.00000	37962.00
0039 504(C) 6250 SEALED EXPANSION JOINT	216.000 LF	150.00000	32400.00	175.38000	37882.08	175.00000	37800.00
0040 504(E) 6245 CONCRETE RAIL (TR4)	1121.400 LF	60.00000	67284.00	53.28000	59748.19	50.00000	56070.00
0041 506(A) 1322 STRUCTURAL STEEL	4500.000 LB	2.50000	11250.00	2.67000	12015.00	3.00000	13500.00
0042 509(A) 1326 CLASS AA CONCRETE	582.400 CY	400.00000	232960.00	410.70000	239191.68	500.00000	291200.00
0043 509(B) 1328 CLASS A CONCRETE	314.500 CY	400.00000	125800.00	400.00000	125800.00	500.00000	157250.00
0044 511(B) 6010 EPOXY COATED REINFORCING STEEL	173020.000 LB	0.75000	129765.00	0.95000	164369.00	0.95000	164369.00
0045 514(A) 6010 PILES, FURNISHED (HP 10X42)	204.000 LF	15.00000	3060.00	30.89000	6301.56	35.00000	7140.00
0046 514(A) 6011 PILES, FURNISHED (HP 12X53)	680.000 LF	25.00000	17000.00	36.63000	24908.40	40.00000	27200.00

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 514(B) 6292 PILES, DRIVEN (HP 10X42)	204.000	LF	15.00000	3060.00	16.65000	3396.60	15.00000	3060.00
0048 514(B) 6294 PILES, DRIVEN (HP 12X53)	680.000	LF	15.00000	10200.00	16.65000	11322.00	15.00000	10200.00
0049 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	500.00000	7000.00	549.45000	7692.30	600.00000	8400.00
0050 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2263.000	SY	4.00000	9052.00	3.11000	7037.93	5.00000	11315.00
0051 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	942.000	LF	350.00000	329700.00	400.00000	376800.00	425.00000	400350.00
0052 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.200	LF	3.00000	489.60	4.22000	688.70	15.00000	2448.00
0053 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	500.00000	1000.00	244.20000	488.40	500.00000	1000.00
0054 535 6164 (PL)FIXED BEARING ASSEMBLY	40.000	EA	400.00000	16000.00	743.70000	29748.00	850.00000	34000.00
0055 535 6165 (PL)EXPANSION BEARING ASSEMBLY	40.000	EA	750.00000	30000.00	799.20000	31968.00	850.00000	34000.00
0056 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1540.000	TON	40.00000	61600.00	34.41000	52991.40	35.00000	53900.00
0057 601(A-2)1355 TYPE I-A FILTER BLANKET	355.000	TON	25.00000	8875.00	34.41000	12215.55	30.00000	10650.00
0058 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	10.00000	840.00	13.32000	1118.88	20.00000	1680.00
0059 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	52.000	LF	10.00000	520.00	13.32000	692.64	20.00000	1040.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	75000.00000	75000.00	66600.00000	66600.00	150000.00000	150000.00
SECTION TOTALS			\$	1,497,749.60	\$	1,664,890.67	\$	1,801,584.00
SECTION 0003 BRIDGE "B" - SAB-052C(194)BF								
0061 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	215.000	CY	15.00000	3225.00	16.65000	3579.75	20.00000	4300.00
0062 501(G) 6309 CLSM BACKFILL	236.000	CY	100.00000	23600.00	105.45000	24886.20	150.00000	35400.00
0063 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	217.300	LF	175.00000	38027.50	191.23000	41554.28	150.00000	32595.00

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0064 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	1754.700 LF	300.00000	526410.00	275.28000	483033.82	205.00000	359713.50	
0065 504(A) 1304 APPROACH SLAB	382.600 SY	120.00000	45912.00	157.62000	60305.41	135.00000	51651.00	
0066 504(C) 6250 SEALED EXPANSION JOINT	146.900 LF	150.00000	22035.00	187.87000	27598.10	175.00000	25707.50	
0067 504(E) 6245 CONCRETE RAIL (TR4)	1160.200 LF	60.00000	69612.00	55.50000	64391.10	55.00000	63811.00	
0068 506(A) 1322 STRUCTURAL STEEL	16900.000 LB	2.50000	42250.00	2.67000	45123.00	2.50000	42250.00	
0069 509(A) 1326 CLASS AA CONCRETE	631.800 CY	400.00000	252720.00	421.80000	266493.24	500.00000	315900.00	
0070 509(B) 1328 CLASS A CONCRETE	289.500 CY	400.00000	115800.00	421.80000	122111.10	500.00000	144750.00	
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	179740.000 LB	0.75000	134805.00	0.89000	159968.60	0.95000	170753.00	
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	128.000 LF	15.00000	1920.00	28.42000	3637.76	35.00000	4480.00	
0073 514(A) 6011 PILES, FURNISHED (HP 12X53)	581.000 LF	25.00000	14525.00	43.29000	25151.49	40.00000	23240.00	
0074 514(B) 6292 PILES, DRIVEN (HP 10X42)	128.000 LF	15.00000	1920.00	16.65000	2131.20	15.00000	1920.00	
0075 514(B) 6294 PILES, DRIVEN (HP 12X53)	581.000 LF	15.00000	8715.00	16.65000	9673.65	15.00000	8715.00	
0076 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	500.00000	10000.00	527.25000	10545.00	600.00000	12000.00	
0077 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2453.000 SY	4.00000	9812.00	3.11000	7628.83	5.00000	12265.00	
0078 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	298.000 LF	450.00000	134100.00	545.01000	162412.98	500.00000	149000.00	
0079 523(A) 6550 (SP) SEALER CRACK PREPARATION	48.000 LF	3.00000	144.00	4.22000	202.56	15.00000	720.00	
0080 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	500.00000	500.00	244.20000	244.20	500.00000	500.00	
0081 535 6164 (PL) FIXED BEARING ASSEMBLY	20.000 EA	400.00000	8000.00	788.10000	15762.00	1200.00000	24000.00	
0082 535 6165 (PL) EXPANSION BEARING ASSEMBLY	20.000 EA	750.00000	15000.00	899.10000	17982.00	1200.00000	24000.00	

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1540.000 TON	40.00000	61600.00	34.41000	52991.40	35.00000	53900.00		
0084 601(A-2)1355 TYPE I-A FILTER BLANKET	375.000 TON	25.00000	9375.00	34.41000	12903.75	30.00000	11250.00		
0085 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	10.00000	960.00	13.32000	1278.72	20.00000	1920.00		
0086 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	10.00000	800.00	13.32000	1065.60	20.00000	1600.00		
0087 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	44400.00000	44400.00	55000.00000	55000.00		
SECTION TOTALS		\$	1,576,767.50	\$	1,667,055.74	\$	1,631,341.00		
SECTION 0004 TRAFFIC SIGNING & STRIPING - SAB-052C(194)BF									
0088 850(A) 8110 SHEET ALUMINUM SIGNS	78.000 SF	25.00000	1950.00	13.88000	1082.64	15.00000	1170.00		
0089 851(C) 8327 2 1/4" SQUARE TUBE POST	206.000 LF	9.00000	1854.00	6.66000	1371.96	6.60000	1359.60		
0090 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	26548.000 LF	2.00000	53096.00	0.45000	11946.60	0.44000	11681.12		
0091 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	200.00000	200.00	222.00000	222.00	220.00000	220.00		
SECTION TOTALS		\$	57,100.00	\$	14,623.20	\$	14,430.72		
SECTION 0005 TRAFFIC OPERATIONS - SAB-052C(194)BF									
0092 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	5.00000	2500.00	5.55000	2775.00	7.00000	3500.00		
0093 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5800.000 LF	10.00000	58000.00	10.00000	58000.00	9.00000	52200.00		
0094 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	8200.000 LF	0.25000	2050.00	0.06000	492.00	0.07000	574.00		
0095 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	402.000 EA	1.00000	402.00	1.11000	446.22	1.10000	442.20		

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0096 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2840.000 LF	0.50000	1420.00	0.28000	795.20	0.27000	766.80	
0097 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10890.000 SD	0.30000	3267.00	0.12000	1306.80	0.12000	1306.80	
0098 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3300.000 SD	4.40000	14520.00	0.34000	1122.00	0.33000	1089.00	
0099 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000 SD	4.40000	17424.00	2.22000	8791.20	2.20000	8712.00	
0100 880(C) 8842 BARRICADES (TYPE III)	5280.000 SD	1.00000	5280.00	0.28000	1478.40	0.27000	1425.60	
0101 880(C) 8848 WING BARRICADES	1320.000 SD	0.75000	990.00	2.22000	2930.40	2.20000	2904.00	
0102 880(D) 8854 VERTICAL PANELS	26400.000 SD	0.50000	13200.00	0.04000	1056.00	0.06000	1584.00	
0103 880(E) 8860 WARNING LIGHTS (TYPE A)	14520.000 SD	0.55000	7986.00	0.04000	580.80	0.06000	871.20	
0104 880(E) 8872 WARNING LIGHTS (TYPE C)	39930.000 SD	0.25000	9982.50	0.04000	1597.20	0.06000	2395.80	
0105 880(F) 8878 DRUMS	13530.000 SD	0.50000	6765.00	0.12000	1623.60	0.11000	1488.30	
SECTION TOTALS		\$	143,786.50	\$	82,994.82	\$	79,259.70	
SECTION 0006 STAKING - SAB-052C(194)BF								
0106 642 0098 STAKING	1.000 LSUM	20000.00000	20000.00	21201.00000	21201.00	60000.00000	60000.00	
SECTION TOTALS		\$	20,000.00	\$	21,201.00	\$	60,000.00	
SECTION 0007 CONSTRUCTION - SAB-052C(194)BF								
0107 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	7770.00000	7770.00	30000.00000	30000.00	
0108 641 1552 MOBILIZATION	1.000 LSUM	250500.00000	250500.00	240887.10000	240887.10	280000.00000	280000.00	
0109 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	36000.00000	36000.00	27750.00000	27750.00	30000.00000	30000.00	
SECTION TOTALS		\$	291,500.00	\$	276,407.10	\$	340,000.00	

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE				(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0008 ROADWAY - SAB-152C(111)BF									
0110 201 0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	2220.00000	2220.00	16500.00000	16500.00	
0111 202(A) 0183 UNCLASSIFIED EXCAVATION	7875.000	CY	10.00000	78750.00	3.83000	30161.25	6.00000	47250.00	
0112 202(C) 0184 UNCLASSIFIED BORROW	6758.000	CY	12.00000	81096.00	5.50000	37169.00	6.00000	40548.00	
0113 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	6793.20000	6793.20	7700.00000	7700.00	
0114 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2775.00000	2775.00	5500.00000	5500.00	
0115 223 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	3.33000	3330.00	3.30000	3300.00	
0116 227 0100 TEMPORARY SILT DIKE	320.000	LF	10.00000	3200.00	8.88000	2841.60	9.90000	3168.00	
0117 230(A) 2806 SOLID SLAB SODDING	20406.000	SY	3.00000	61218.00	1.78000	36322.68	2.75000	56116.50	
0118 233(A) 2817 VEGETATIVE MULCHING	6.900	AC	400.00000	2760.00	444.00000	3063.60	880.00000	6072.00	
0119 241 2832 MOWING	12.700	AC	75.00000	952.50	44.40000	563.88	66.00000	838.20	
0120 327(J) 4290 (SP)MODIFIED SUBGRADE	7839.000	SY	7.00000	54873.00	5.55000	43506.45	9.10000	71334.90	
0121 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	155.000	TON	40.00000	6200.00	25.92000	4017.60	30.00000	4650.00	
0122 407 0250 TACK COAT	1089.000	GAL	1.75000	1905.75	1.69000	1840.41	2.75000	2994.75	
0123 408 5774 PRIME COAT	2008.000	GAL	2.50000	5020.00	6.73000	13513.84	4.95000	9939.60	
0124 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3631.000	TON	60.00000	217860.00	56.97000	206858.07	59.40000	215681.40	
0125 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1134.000	TON	60.00000	68040.00	63.74000	72281.16	71.50000	81081.00	
0126 509(D) 0325 CLASS C CONCRETE	180.000	CY	300.00000	54000.00	222.00000	39960.00	350.00000	63000.00	
0127 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	1200.00000	4800.00	888.00000	3552.00	2200.00000	8800.00	

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0128 613(D) 0689 18" CORR. GALV. STEEL PIPE	122.000 LF	30.00000	3660.00	18.87000	2302.14	25.00000	3050.00	
0129 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12500.00000	12500.00	1110.00000	1110.00	7500.00000	7500.00	
0130 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4445.000 SY	4.00000	17780.00	6.66000	29603.70	3.00000	13335.00	
0131 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	25.00000	22500.00	17.76000	15984.00	18.70000	16830.00	
0132 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1470.75000	5883.00	1800.00000	7200.00	
0133 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2247.75000	8991.00	2500.00000	10000.00	
0134 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	4722.000 LF	3.50000	16527.00	2.67000	12607.74	3.00000	14166.00	
SECTION TOTALS		\$	767,142.25	\$	587,251.32	\$	716,555.35	
SECTION 0009 BRIDGE "A" - SAB-152C(111)BF								
0135 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	15.54000	1243.20	20.00000	1600.00	
0136 501(F) 6352 GRANULAR BACKFILL	98.000 CY	35.00000	3430.00	38.85000	3807.30	55.00000	5390.00	
0137 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	437.000 LF	200.00000	87400.00	196.47000	85857.39	155.00000	67735.00	
0138 504(A) 1304 APPROACH SLAB	187.400 SY	100.00000	18740.00	163.17000	30578.06	140.00000	26236.00	
0139 504(E) 6245 CONCRETE RAIL (TR4)	301.000 LF	50.00000	15050.00	54.39000	16371.39	50.00000	15050.00	
0140 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00	2.33000	2446.50	3.25000	3412.50	
0141 509(A) 1326 CLASS AA CONCRETE	156.900 CY	400.00000	62760.00	421.80000	66180.42	500.00000	78450.00	
0142 509(B) 1328 CLASS A CONCRETE	108.000 CY	375.00000	40500.00	410.70000	44355.60	500.00000	54000.00	
0143 511(A) 1332 REINFORCING STEEL	340.000 LB	1.00000	340.00	1.06000	360.40	5.00000	1700.00	
0144 511(B) 6010 EPOXY COATED REINFORCING STEEL	50200.000 LB	0.85000	42670.00	0.97000	48694.00	1.15000	57730.00	

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 514(A) 6010 PILES, FURNISHED (HP 10X42)	480.000	LF	25.00000	12000.00	32.19000	15451.20	35.00000	16800.00
0146 514(B) 6292 PILES, DRIVEN (HP 10X42)	480.000	LF	20.00000	9600.00	16.65000	7992.00	15.00000	7200.00
0147 514(F) 6354 PILE LOAD TEST (DYNAMIC)	10.000	EA	500.00000	5000.00	720.39000	7203.90	600.00000	6000.00
0148 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	554.000	SY	4.00000	2216.00	3.11000	1722.94	5.00000	2770.00
0149 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	192.000	LF	350.00000	67200.00	447.33000	85887.36	450.00000	86400.00
0150 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00	4.22000	687.86	15.00000	2445.00
0151 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	600.00000	1080.00	244.20000	439.56	500.00000	900.00
0152 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	400.00000	3200.00	578.31000	4626.48	400.00000	3200.00
0153 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	1000.00000	16000.00	910.20000	14563.20	600.00000	9600.00
0154 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	150.00000	2400.00	188.70000	3019.20	750.00000	12000.00
0155 601(A-1)1353 TYPE I-A PLAIN RIPRAP	940.000	TON	40.00000	37600.00	34.41000	32345.40	35.00000	32900.00
0156 601(A-2)1355 TYPE I-A FILTER BLANKET	215.000	TON	25.00000	5375.00	34.41000	7398.15	30.00000	6450.00
0157 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	10.00000	840.00	13.32000	1118.88	20.00000	1680.00
0158 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	10.00000	300.00	13.32000	399.60	20.00000	600.00
0159 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	12210.00000	12210.00	40000.00000	40000.00
SECTION TOTALS			\$	443,015.00	\$	494,959.99	\$	540,248.50
SECTION 0010 TRAFFIC SIGNING & STRIPING			- SAB-152C(111)BF					
0160 850(A) 8110 SHEET ALUMINUM SIGNS	12.500	SF	25.00000	312.50	15.54000	194.25	16.00000	200.00
0161 851(C) 8327 2 1/4" SQUARE TUBE POST	32.000	LF	9.00000	288.00	8.88000	284.16	8.80000	281.60

TABULATION OF BIDS

CALL ORDER : 782
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070333
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 855(A) 8812	8440.000 LF	2.00000	16880.00	0.49000	4135.60	0.50000	4220.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
SECTION TOTALS		\$	17,480.50	\$	4,614.01	\$	4,701.60
SECTION 0011 TRAFFIC OPERATIONS - SAB-152C(111)BF							
0163 880(J) 8905	1.000 LSUM	9000.00000	9000.00	7388.16000	7388.16	8500.00000	8500.00
CONSTRUCTION TRAFFIC CONTROL							
0164 882(B) 8306	300.000 SD	45.00000	13500.00	11.10000	3330.00	11.00000	3300.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	22,500.00	\$	10,718.16	\$	11,800.00
SECTION 0012 STAKING - SAB-152C(111)BF							
0165 642 0098	1.000 LSUM	10000.00000	10000.00	5994.00000	5994.00	7500.00000	7500.00
STAKING							
SECTION TOTALS		\$	10,000.00	\$	5,994.00	\$	7,500.00
SECTION 0013 CONSTRUCTION - SAB-152C(111)BF							
0166 643 0087	1.000 LSUM	4700.00000	4700.00	4995.00000	4995.00	5500.00000	5500.00
(SP) CONTRACTORS QUALITY CONTROL							
SECTION TOTALS		\$	4,700.00	\$	4,995.00	\$	5,500.00
CONTRACT TOTALS		\$	8,184,012.85	\$	7,055,993.43	\$	7,786,970.57

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 070200
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & BRIDGE RURAL
 SH-27: OVER NORTH CANADIAN RIVER, 4.0 MILES NORTHWEST OF
 HUGHES COUNTY LINE.
 PROJECT LENGTH = 0.511 MILE

COUNTIES : OKFUSKEE

PROJECT(S) : SAB-154C(076)BF

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		190		\$ 3,739,434.35	\$ 4,375,934.35	105.3205%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY		190		\$ 3,518,372.53	\$ 4,154,872.53	100.0000%	94.9482%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		190		\$ 4,161,331.99	\$ 4,797,831.99	115.4748%	109.6413%
3	730790810	MUSKOGEE BRIDGE CO., INC.		190		\$ 4,228,696.66	\$ 4,865,196.66	117.0962%	111.1808%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING (1)	1.000	LSUM	1.00000	1.00	40000.00000	40000.00	8050.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (2) (9) (10) (F-1)	7385.000	CY	6.50000	48002.50	12.50000	92312.50	8.05000
0003 202(C) 0184	UNCLASSIFIED BORROW (F-1)	500.000	CY	7.50000	3750.00	5.00000	2500.00	13.80000
0004 205 4229	TYPE A-SALVAGED TOPSOIL (8)	1.000	LSUM	10000.00000	10000.00	6700.00000	6700.00	5750.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	5750.00000
0006 223 2801	TEMPORARY SILT FENCE (5)	1646.000	LF	2.25000	3703.50	1.45000	2386.70	4.60000
0007 225 2804	TEMPORARY SEDIMENT BASIN (5)	5.000	EA	500.00000	2500.00	250.00000	1250.00	287.50000
0008 227 0100	TEMPORARY SILT DIKE (5)	990.000	LF	7.50000	7425.00	6.00000	5940.00	9.20000
0009 230(A) 2806	SOLID SLAB SODDING (3) (H-12)	10237.000	SY	2.50000	25592.50	2.05000	20985.85	3.16000
0010 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	2000.00000	4000.00	1802.50000	3605.00	920.00000

TABULATION OF BIDS

CALL ORDER : 820
LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 234(A) 4406 FERTILIZING (0-46-0) (H-10)	300.000 TON	600.00000	180000.00	5.00000	1500.00	5.75000	1725.00		
0012 241 2832 MOWING	6.000 AC	75.00000	450.00	200.00000	1200.00	115.00000	690.00		
0013 327(B) 4210 (SP)CEMENT KILN DUST (F-15)	425.000 TON	50.00000	21250.00	40.00000	17000.00	43.70000	18572.50		
0014 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	6643.000 SY	3.50000	23250.50	2.87000	19065.41	2.88000	19131.84		
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (12)	50.000 TON	35.00000	1750.00	50.00000	2500.00	57.50000	2875.00		
0016 407 0250 TACK COAT (F-25)	709.000 GAL	2.00000	1418.00	2.60000	1843.40	2.88000	2041.92		
0017 408 5774 PRIME COAT (F-55) (F-70)	1206.000 GAL	3.00000	3618.00	3.10000	3738.60	3.45000	4160.70		
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	2780.000 TON	65.00000	180700.00	73.00000	202940.00	78.20000	217396.00		
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1007.000 TON	75.00000	75525.00	74.00000	74518.00	79.35000	79905.45		
0020 509(D) 0325 CLASS C CONCRETE (7)	27.000 CY	275.00000	7425.00	375.00000	10125.00	345.00000	9315.00		
0021 601(A) 0533 TYPE I PLAIN RIPRAP	33.000 CY	45.00000	1485.00	75.00000	2475.00	57.50000	1897.50		
0022 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	40.000 LF	40.00000	1600.00	38.47000	1538.80	46.00000	1840.00		
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (4) (6) (F-37) (F-43)	1.000 LSUM	2000.00000	2000.00	3500.00000	3500.00	5750.00000	5750.00		
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	6927.000 SY	2.75000	19049.25	2.50000	17317.50	2.88000	19949.76		
0025 619(B) 4780 REMOVAL OF GUARD RAIL (11)	600.000 LF	2.50000	1500.00	3.00000	1800.00	4.60000	2760.00		
0026 619(C) 0924 SAWING PAVEMENT	87.000 LF	3.50000	304.50	5.00000	435.00	5.75000	500.25		
0027 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	437.500 LF	19.00000	8312.50	17.85000	7809.38	19.55000	8553.13		

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1732.50000	6930.00	1897.50000	7590.00
0029 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2362.50000	9450.00	2587.50000	10350.00
SECTION TOTALS		\$	662,612.25	\$	568,866.14	\$	553,209.32
SECTION 0002 BRIDGE 'A'							
0030 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (BR-1)	210.000 CY	10.00000	2100.00	20.00000	4200.00	13.80000	2898.00
0031 501(G) 6309 CLSM BACKFILL (BR-1)	238.000 CY	81.00000	19278.00	80.00000	19040.00	142.60000	33938.80
0032 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT) (BR-1)	3752.000 LF	195.00000	731640.00	175.00000	656600.00	219.00000	821688.00
0033 504(A) 1304 APPROACH SLAB (BR-1)	281.200 SY	135.00000	37962.00	115.00000	32338.00	138.00000	38805.60
0034 504(C) 6250 SEALED EXPANSION JOINT (BR-1)	129.600 LF	185.00000	23976.00	155.00000	20088.00	190.90000	24740.64
0035 504(E) 6245 CONCRETE RAIL (TR4) (BR-1)	2002.200 LF	40.00000	80088.00	50.00000	100110.00	60.00000	120132.00
0036 506(A) 1322 STRUCTURAL STEEL (BR-1)	9600.000 LB	1.40000	13440.00	2.00000	19200.00	60.95000	585120.00
0037 509(A) 1326 CLASS AA CONCRETE (BR-1)	1300.600 CY	400.00000	520240.00	375.00000	487725.00	425.50000	553405.30
0038 509(B) 1328 CLASS A CONCRETE (BR-1)	352.100 CY	400.00000	140840.00	750.00000	264075.00	448.50000	157916.85
0039 511(B) 6010 EPOXY COATED REINFORCING STEEL (BR-1)	304640.000 LB	0.90000	274176.00	0.75000	228480.00	0.92000	280268.80
0040 514(A) 6010 PILES, FURNISHED (HP 10X42) (BR-2)	162.000 LF	30.00000	4860.00	49.28000	7983.36	30.48000	4937.76
0041 514(A) 6011 PILES, FURNISHED (HP 12X53) (BR-2)	630.000 LF	41.00000	25830.00	66.64000	41983.20	38.13000	24021.90
0042 514(B) 6292 PILES, DRIVEN (HP 10X42) (BR-2)	162.000 LF	15.00000	2430.00	12.50000	2025.00	11.50000	1863.00
0043 514(B) 6294 PILES, DRIVEN (HP 12X53) (BR-2)	630.000 LF	15.00000	9450.00	12.50000	7875.00	11.50000	7245.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 514(F) 6354 PILE LOAD TEST (DYNAMIC) (BR-1)	18.000 EA	650.00000	11700.00	750.00000	13500.00	589.95000	10619.10
0045 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (BR-1)	4496.000 SY	5.00000	22480.00	3.05000	13712.80	3.16000	14207.36
0046 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	762.000 LF	850.00000	647700.00	650.00000	495300.00	523.25000	398716.50
0047 523(A) 6550 (SP) SEALER CRACK PREPARATION (BR-1)	163.200 LF	4.00000	652.80	2.00000	326.40	4.37000	713.18
0048 523(B) 6560 (SP) SEALER RESIN (BR-1)	2.000 GAL	300.00000	600.00	225.00000	450.00	230.00000	460.00
0049 535 6164 (PL) FIXED BEARING ASSEMBLY (BR-1)	24.000 EA	840.00000	20160.00	750.00000	18000.00	478.40000	11481.60
0050 535 6165 (PL) EXPANSION BEARING ASSEMBLY (BR-1)	40.000 EA	840.00000	33600.00	750.00000	30000.00	550.85000	22034.00
0051 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1276.000 TON	30.00000	38280.00	35.00000	44660.00	39.05000	49827.80
0052 601(A-2)1355 TYPE I-A FILTER BLANKET	301.000 TON	21.00000	6321.00	30.00000	9030.00	33.70000	10143.70
0053 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	12.00000	1008.00	17.00000	1428.00	28.75000	2415.00
0054 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	102.000 LF	12.00000	1224.00	17.00000	1734.00	28.75000	2932.50
0055 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	175000.00000	175000.00	250000.00000	250000.00	207000.00000	207000.00
SECTION TOTALS		\$	2,845,035.80	\$	2,769,863.76	\$	3,387,532.39
SECTION 0003 TRAFFIC							
0056 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TC-13) (TC-14) (TS-11)	10700.000 LF	0.60000	6420.00	0.68000	7276.00	0.75000	8025.00
0057 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22)	10721.000 LF	0.30000	3216.30	0.03000	321.63	0.03000	321.63
0058 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	9625.00000	9625.00	7475.00000	7475.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS (2) (SP-3)	1.000 LSUM	650.00000	650.00	105.00000	105.00	115.00000	115.00
0060 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS (SP-4)	3.000 EA	1000.00000	3000.00	105.00000	315.00	115.00000	345.00
SECTION TOTALS		\$	33,286.30	\$	17,642.63	\$	16,281.63
SECTION 0004 STAKING							
0061 642 0098 STAKING (1)	1.000 LSUM	40000.00000	40000.00	10000.00000	10000.00	10781.25000	10781.25
0062 656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	5750.00000	5750.00
0063 656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	5.000 DAY	500.00000	2500.00	3000.00000	15000.00	575.00000	2875.00
SECTION TOTALS		\$	47,500.00	\$	29,500.00	\$	19,406.25
SECTION 0005 CONSTRUCTION							
0064 640 1426 FIELD OFFICE	1.000 EA	6000.00000	6000.00	17500.00000	17500.00	8050.00000	8050.00
0065 641 1552 MOBILIZATION 12	1.000 LSUM	145000.00000	145000.00	115000.00000	115000.00	176852.40000	176852.40
SECTION TOTALS		\$	151,000.00	\$	132,500.00	\$	184,902.40
CONTRACT TOTALS		\$	3,739,434.35	\$	3,518,372.53	\$	4,161,331.99
COST PLUS TIME TOTALS		\$	4,375,934.35	\$	4,154,872.53	\$	4,797,831.99

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 730790810		()		()	
		MUSKOGEE BRIDGE CO., INC.					
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)	1.000 LSUM	15000.00000	15000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (2) (9) (10) (F-1)	7385.000 CY	6.50000	48002.50			
0003 202(C) 0184	UNCLASSIFIED BORROW (F-1)	500.000 CY	15.00000	7500.00			
0004 205 4229	TYPE A-SALVAGED TOPSOIL (8)	1.000 LSUM	7500.00000	7500.00			
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00			
0006 223 2801	TEMPORARY SILT FENCE (5)	1646.000 LF	3.30000	5431.80			
0007 225 2804	TEMPORARY SEDIMENT BASIN (5)	5.000 EA	275.00000	1375.00			
0008 227 0100	TEMPORARY SILT DIKE (5)	990.000 LF	8.80000	8712.00			
0009 230(A) 2806	SOLID SLAB SODDING (3) (H-12)	10237.000 SY	3.05000	31222.85			
0010 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	880.00000	1760.00			
0011 234(A) 4406	FERTILIZING (0-46-0) (H-10)	300.000 TON	550.00000	165000.00			
0012 241 2832	MOWING	6.000 AC	110.00000	660.00			
0013 327(B) 4210	(SP)CEMENT KILN DUST (F-15)	425.000 TON	125.00000	53125.00			
0014 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	6643.000 SY	5.00000	33215.00			
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (12)	50.000 TON	32.00000	1600.00			
0016 407 0250	TACK COAT (F-25)	709.000 GAL	2.75000	1949.75			
0017 408 5774	PRIME COAT (F-55) (F-70)	1206.000 GAL	3.30000	3979.80			
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	2780.000 TON	76.16000	211724.80			

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 730790810	()	()
		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1007.000 TON	77.28000	77820.96
0020 509(D) 0325	CLASS C CONCRETE (7)	27.000 CY	400.00000	10800.00
0021 601(A) 0533	TYPE I PLAIN RIPRAP	33.000 CY	40.00000	1320.00
0022 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	40.000 LF	55.00000	2200.00
0023 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (4) (6) (F-37) (F-43)	1.000 LSUM	5500.00000	5500.00
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	6927.000 SY	6.00000	41562.00
0025 619(B) 4780	REMOVAL OF GUARD RAIL (11)	600.000 LF	4.00000	2400.00
0026 619(C) 0924	SAWING PAVEMENT	87.000 LF	5.00000	435.00
0027 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	437.500 LF	20.00000	8750.00
0028 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00
0029 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2600.00000	10400.00
SECTION TOTALS			\$ 772,646.46	\$
SECTION 0002 BRIDGE 'A'				
0030 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (BR-1)	210.000 CY	25.00000	5250.00
0031 501(G) 6309	CLSM BACKFILL (BR-1)	238.000 CY	155.00000	36890.00
0032 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT) (BR-1)	3752.000 LF	210.00000	787920.00
0033 504(A) 1304	APPROACH SLAB (BR-1)	281.200 SY	150.00000	42180.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	504(C) 6250 SEALED EXPANSION JOINT (BR-1)	129.600 LF	200.00000	25920.00				
0035	504(E) 6245 CONCRETE RAIL (TR4) (BR-1)	2002.200 LF	55.00000	110121.00				
0036	506(A) 1322 STRUCTURAL STEEL (BR-1)	9600.000 LB	2.25000	21600.00				
0037	509(A) 1326 CLASS AA CONCRETE (BR-1)	1300.600 CY	525.00000	682815.00				
0038	509(B) 1328 CLASS A CONCRETE (BR-1)	352.100 CY	500.00000	176050.00				
0039	511(B) 6010 EPOXY COATED REINFORCING STEEL (BR-1)	304640.000 LB	0.90000	274176.00				
0040	514(A) 6010 PILES, FURNISHED (HP 10X42) (BR-2)	162.000 LF	30.00000	4860.00				
0041	514(A) 6011 PILES, FURNISHED (HP 12X53) (BR-2)	630.000 LF	38.00000	23940.00				
0042	514(B) 6292 PILES, DRIVEN (HP 10X42) (BR-2)	162.000 LF	20.00000	3240.00				
0043	514(B) 6294 PILES, DRIVEN (HP 12X53) (BR-2)	630.000 LF	20.00000	12600.00				
0044	514(F) 6354 PILE LOAD TEST (DYNAMIC) (BR-1)	18.000 EA	600.00000	10800.00				
0045	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (BR-1)	4496.000 SY	5.00000	22480.00				
0046	516(A) 6095 DRILLED SHAFTS 54" DIAMETER	762.000 LF	800.00000	609600.00				
0047	523(A) 6550 (SP) SEALER CRACK PREPARATION (BR-1)	163.200 LF	20.00000	3264.00				
0048	523(B) 6560 (SP) SEALER RESIN (BR-1)	2.000 GAL	500.00000	1000.00				
0049	535 6164 (PL)FIXED BEARING ASSEMBLY (BR-1)	24.000 EA	1000.00000	24000.00				
0050	535 6165 (PL)EXPANSION BEARING ASSEMBLY (BR-1)	40.000 EA	1000.00000	40000.00				
0051	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1276.000 TON	40.00000	51040.00				

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	601(A-2)1355 TYPE I-A FILTER BLANKET	301.000 TON	35.00000	10535.00				
0053	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00				
0054	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	102.000 LF	15.00000	1530.00				
0055	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	300000.00000	300000.00				
SECTION TOTALS			\$	3,283,071.00	\$		\$	
SECTION 0003 TRAFFIC								
0056	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TC-13) (TC-14) (TS-11)	10700.000 LF	0.55000	5885.00				
0057	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22)	10721.000 LF	0.20000	2144.20				
0058	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
0059	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS (2) (SP-3)	1.000 LSUM	300.00000	300.00				
0060	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS (SP-4)	3.000 EA	300.00000	900.00				
SECTION TOTALS			\$	24,229.20	\$		\$	
SECTION 0004 STAKING								
0061	642 0098 STAKING (1)	1.000 LSUM	25000.00000	25000.00				
0062	656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	6000.00000	6000.00				
0063	656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	5.000 DAY	550.00000	2750.00				
SECTION TOTALS			\$	33,750.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070200
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0064	640 1426 FIELD OFFICE	1.000 EA	15000.00000	15000.00				
0065	641 1552 MOBILIZATION 12	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS			\$	115,000.00	\$		\$	
CONTRACT TOTALS			\$	4,228,696.66	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	4,865,196.66	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 835 CONTRACT ID : 070369 COUNTIES : POTTAWATOMIE PONTOTOC
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : SURFACE REHABILITATION CONTRACT TIME : 10/31/07 COMPLETION DATE
 SH-177: BEGIN APPROX.1.2 MILES SOUTH OF THE POTTAWATOMIE RURAL PROJECT(S) : SSR-163B(217)SR
 C/L, EXTEND NORTH.
 PROJECT LENGTH = 2.57 MILES

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 700,690.00	89.5305%	100.0000%
1	330349226 --	PENHALL COMPANY		\$ 782,627.50	100.0000%	111.6938%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		()
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY							
0001 209 0120	MACHINE GRADING	122.000 STA	260.00000	31720.00	160.00000	19520.00	
0002 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	300.000 TON	28.00000	8400.00	50.00000	15000.00	
0003 407 0250	TACK COAT	500.000 GAL	1.65000	825.00	2.50000	1250.00	
0004 408 5774	PRIME COAT	5450.000 GAL	3.00000	16350.00	3.00000	16350.00	
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3400.000 TON	63.00000	214200.00	62.00000	210800.00	
0006 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	2800.000 SY	80.00000	224000.00	94.00000	263200.00	
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	33000.000 SY	2.00000	66000.00	1.00000	33000.00	
0008 419 4152	CONCRETE JOINT REHABILITATION	34350.000 LF	1.70000	58395.00	2.25000	77287.50	
0009 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	20560.000 SY	2.50000	51400.00	3.25000	66820.00	
0010 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	48000.000 LF	0.30000	14400.00	0.30000	14400.00	

TABULATION OF BIDS

CALL ORDER : 835
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070369
 DISTRICT : 31

COUNTIES : POTTAWATOMIE PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(J) 8905		1.000	LSUM	15000.00000	15000.00	65000.00000	65000.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 700,690.00		\$ 782,627.50		\$
CONTRACT TOTALS				\$ 700,690.00		\$ 782,627.50		\$

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 07/19/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REDECKING & REHABILITATION
 SH-20: OVER DOG CREEK, APPROXIMATELY 2.2 MILES
 SOUTH EAST OF CLAREMORE.
 PROJECT LENGTH = 0.030 MILES

CONTRACT ID : 070303
 DISTRICT : 83

COUNTIES : ROGERS

PROJECT(S) : SBR-166A(183)SB

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		150		\$ 996,169.03	\$ 2,046,169.03	109.7486%	100.0000%
1	731452899	PBX CORPORATION		150		\$ 814,415.20	\$ 1,864,415.20	100.0000%	91.1174%
2	731316732	BECCO CONTRACTORS, INC.		140		\$ 937,992.60	\$ 1,917,992.60	102.8737%	93.7358%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	744.000 TON	150.00000	111600.00	125.00000	93000.00	100.00000	74400.00
0002	501(G) 6309 CLSM BACKFILL	252.000 CY	110.00000	27720.00	190.00000	47880.00	130.00000	32760.00
0003	502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	2500.00000	2500.00	14000.00000	14000.00	25000.00000	25000.00
0004	504(A) 1304 APPROACH SLAB	339.200 SY	110.00000	37312.00	180.00000	61056.00	215.00000	72928.00
0005	504(C) 6250 SEALED EXPANSION JOINT	148.000 LF	175.00000	25900.00	175.00000	25900.00	220.00000	32560.00
0006	504(E) 6245 CONCRETE RAIL (TR4)	402.700 LF	50.00000	20135.00	90.00000	36243.00	68.00000	27383.60
0007	506(A) 1322 STRUCTURAL STEEL	500.000 LB	3.00000	1500.00	10.00000	5000.00	15.00000	7500.00
0008	509(A) 1326 CLASS AA CONCRETE	297.200 CY	500.00000	148600.00	600.00000	178320.00	840.00000	249648.00
0009	511(B) 6010 EPOXY COATED REINFORCING STEEL	82320.000 LB	1.00000	82320.00	1.00000	82320.00	1.00000	82320.00
0010	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	30000.00000	30000.00	45000.00000	45000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/06/07

PAGE : 840 -2

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070303
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00	5000.00000	5000.00	1500.00000	1500.00
0012 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	158.000 SY	3.50000	553.00	4.00000	632.00	6.00000	948.00
0013 521(A) 6210 PNEUMATICALLY PLACED MORTAR	82.000 SY	500.00000	41000.00	360.00000	29520.00	400.00000	32800.00
0014 535 6164 (PL)FIXED BEARING ASSEMBLY	11.000 EA	800.00000	8800.00	1000.00000	11000.00	1000.00000	11000.00
0015 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	40.000 EA	100.00000	4000.00	150.00000	6000.00	450.00000	18000.00
0016 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	20.000 EA	500.00000	10000.00	350.00000	7000.00	650.00000	13000.00
0017 612(E) 0645 INLETS ADJUST TO GRADE	4.000 EA	500.00000	2000.00	700.00000	2800.00	500.00000	2000.00
0018 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	250000.00000	250000.00	60000.00000	60000.00	85000.00000	85000.00
0019 619(B) 4780 REMOVAL OF GUARD RAIL	1560.000 LF	5.00000	7800.00	2.00000	3120.00	3.00000	4680.00
0020 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	1312.500 LF	20.00000	26250.00	17.00000	22312.50	19.00000	24937.50
0021 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1400.00000	5600.00	600.00000	2400.00	665.00000	2660.00
0022 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1650.00000	6600.00	1800.00000	7200.00
0023 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	550.00000	550.00	550.00000	550.00	600.00000	600.00
0024 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	2250.00000	6750.00	2500.00000	7500.00
0025 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	5.00000	1000.00	4.00000	800.00	14.00000	2800.00
0026 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	450.000 LF	6.00000	2700.00	8.00000	3600.00	25.00000	11250.00
0027 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	11890.000 LF	0.75000	8917.50	0.53000	6301.70	0.75000	8917.50

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070303
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	90.000 SD	40.00000	3600.00	9.00000	810.00	30.00000	2700.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	25500.00000	25500.00	22000.00000	22000.00
SECTION TOTALS		\$	953,857.50	\$	774,415.20	\$	908,992.60
SECTION 0002 CONSTRUCTION							
0030 641 1399 MOBILIZATION	1.000 LSUM	42311.53000	42311.53	40000.00000	40000.00	29000.00000	29000.00
SECTION TOTALS		\$	42,311.53	\$	40,000.00	\$	29,000.00
CONTRACT TOTALS		\$	996,169.03	\$	814,415.20	\$	937,992.60
COST PLUS TIME TOTALS		\$	2,046,169.03	\$	1,864,415.20	\$	1,917,992.60

TABULATION OF BIDS

CALL ORDER : 922 CONTRACT ID : 070309 COUNTIES : TULSA
 LETTING DATE : 07/19/07 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/07 COMPLETION DATE
 RESURFACE URBAN PROJECT(S) : SSR-172A(375) SR
 I-44: OVER HARVARD AND PEORIA AVENUE IN TULSA. SSR-172A(376) SR
 PROJECT LENGTH = 0.06 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 194,640.00	168.3011%	100.0000%
1	581401463	-- APAC-OKLAHOMA, INC.	\$ 115,649.88	100.0000%	59.4173%
2	731316732	-- BECCO CONTRACTORS, INC.	\$ 126,380.00	109.2781%	64.9301%
3	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 140,140.40	121.1764%	71.9998%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-172A(375)SR								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	90.000 TON	150.00000	13500.00	349.99000	31499.10	200.00000	18000.00
0002 417 5267	COLD MILLING PAVEMENT	2830.000 SY	10.00000	28300.00	6.90000	19527.00	2.00000	5660.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1040.000 LF	3.00000	3120.00	5.18000	5387.20	5.00000	5200.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	1050.29000	1050.29	33000.00000	33000.00
SECTION TOTALS			\$	94,920.00	\$	57,463.59	\$	61,860.00
SECTION 0002 ROADWAY - SSR-172A(376)SR								
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	100.000 TON	150.00000	15000.00	322.20000	32220.00	200.00000	20000.00
0006 417 5267	COLD MILLING PAVEMENT	3160.000 SY	10.00000	31600.00	6.18000	19528.80	2.00000	6320.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1040.000 LF	3.00000	3120.00	5.18000	5387.20	5.00000	5200.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	1050.29000	1050.29	33000.00000	33000.00
SECTION TOTALS			\$	99,720.00	\$	58,186.29	\$	64,520.00
CONTRACT TOTALS			\$	194,640.00	\$	115,649.88	\$	126,380.00

TABULATION OF BIDS

CALL ORDER : 922
 LETTING DATE : 07/19/07 10:30 A.M.

CONTRACT ID : 070309
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-172A(375)SR								
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	90.000 TON	259.88000	23389.20				
0002	417 5267 COLD MILLING PAVEMENT	2830.000 SY	3.00000	8490.00				
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1040.000 LF	7.96000	8278.40				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	28474.86000	28474.86				
SECTION TOTALS			\$	68,632.46	\$		\$	
SECTION 0002 ROADWAY - SSR-172A(376)SR								
0005	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	100.000 TON	259.80000	25980.00				
0006	417 5267 COLD MILLING PAVEMENT	3160.000 SY	3.00000	9480.00				
0007	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1040.000 LF	7.96000	8278.40				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27769.54000	27769.54				
SECTION TOTALS			\$	71,507.94	\$		\$	
CONTRACT TOTALS			\$	140,140.40	\$	0.00	\$	