

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 020 -1

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 070319
LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 12
CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
BRIDGE & APPROACHES RURAL
COUNTY ROAD; OVER BALLARD CREEK, APPROX. 5.0 MILES NORTH
AND 0.6 MILE EAST OF JCT. US-59/US-62.
PROJECT LENGTH = 0.179 MILE

COUNTIES : ADAIR

PROJECT(S) : BRF-101C(056)CO

SET-ASIDE :

VENDOR RANKING :

Table with 5 columns: RANK, VENDOR NO, VENDOR NAME, TOTAL BID, % OVER LOW BID, % OVER EST. Rows include ENGINEER'S ESTIMATE, DTEC SERVICES, LLC, BELK BRIDGE, INC., PARADIGM CONSTRUCTION & ENGINEERING, INC, and M.J. LEE CONSTRUCTION COMPANY.

Main line item table with columns: LINE NO / ITEM CODE / ALT, ITEM DESCRIPTION, QUANTITY, UNIT PRICE, AMOUNT, UNIT PRICE, AMOUNT, UNIT PRICE, AMOUNT. Includes sections for ROADWAY with items like CLEARING AND GRUBBING, EARTHWORK, OBLITERATING ABANDONED ROAD, etc.

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070319  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205513104 DTEC SERVICES, LLC		( 2 ) 731603183 BELK BRIDGE, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407 0250 TACK COAT	160.000 GAL	2.00000	320.00	2.50000	400.00	3.25000	520.00		
0012 408 5774 PRIME COAT	1328.000 GAL	2.00000	2656.00	2.50000	3320.00	3.25000	4316.00		
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	664.000 TON	65.00000	43160.00	64.00000	42496.00	68.77000	45663.28		
0014 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	456.000 TON	70.00000	31920.00	66.00000	30096.00	73.95000	33721.20		
0015 509(D) 0325 CLASS C CONCRETE	20.000 CY	225.00000	4500.00	234.00000	4680.00	225.00000	4500.00		
0016 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	153.000 LF	15.00000	2295.00	21.00000	3213.00	125.00000	19125.00		
0017 610(B) 0604 6" CONCRETE DRIVEWAY	13.000 SY	250.00000	3250.00	234.00000	3042.00	125.00000	1625.00		
0018 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000 LF	25.00000	1000.00	28.00000	1120.00	30.00000	1200.00		
0019 613(D) 0695 54" CORR. GALV. STEEL PIPE	38.000 LF	55.00000	2090.00	61.00000	2318.00	90.00000	3420.00		
0020 613(M) 5740 54" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1600.00000	3200.00	2000.00000	4000.00		
0021 619(C) 0924 SAWING PAVEMENT	275.000 LF	5.00000	1375.00	8.00000	2200.00	4.00000	1100.00		
0022 850(A) 8110 SHEET ALUMINUM SIGNS	39.500 SF	41.00000	1619.50	48.00000	1896.00	18.00000	711.00		
0023 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3800.000 LF	0.75000	2850.00	1.10000	4180.00	0.70000	2660.00		
SECTION TOTALS		\$	231,565.50	\$	280,390.00	\$	263,587.48		
SECTION 0002 BRIDGE 'A'									
0024 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	12.00000	936.00	15.00000	1170.00	20.00000	1560.00		
0025 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	12.00000	768.00	15.00000	960.00	20.00000	1280.00		

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070319  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 205513104		( 2 ) 731603183	
		ENGINEER'S ESTIMATE		DTEC SERVICES, LLC		BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0026 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	730.000 LF	160.00000	116800.00	165.00000	120450.00	135050.00
0027 504(C) 6250	SEALED EXPANSION JOINT	28.000 LF	125.00000	3500.00	135.00000	3780.00	2800.00
0028 504(E) 1380	CONCRETE RAIL (TR1)	427.000 LF	45.00000	19215.00	80.00000	34160.00	29890.00
0029 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	2.75000	12155.00	4.00000	17680.00	17680.00
0030 509(A) 1326	CLASS AA CONCRETE	140.700 CY	470.00000	66129.00	475.00000	66832.50	52762.50
0031 509(B) 1328	CLASS A CONCRETE	86.500 CY	400.00000	34600.00	355.00000	30707.50	32437.50
0032 511(A) 1332	REINFORCING STEEL	42452.500 LB	0.90000	38207.25	1.11000	47122.28	42452.50
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	328.000 LF	25.00000	8200.00	12.50000	4100.00	8200.00
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	328.000 LF	132.00000	43296.00	12.00000	3936.00	4264.00
0035 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	66.800 LF	300.00000	20040.00	250.00000	16700.00	100200.00
0036 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1346.000 TON	22.00000	29612.00	21.00000	28266.00	33986.50
0037 601(A-2)1355	TYPE I-A FILTER BLANKET	256.000 TON	22.00000	5632.00	20.00000	5120.00	4689.92
0038 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	8000.00000	8000.00	10000.00000
0039 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2500.00000	7500.00	2000.00000	6000.00	7200.00
0040 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	2500.00000	2500.00	2400.00000	2400.00	2400.00
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4600.00000	4600.00	3000.00000
SECTION TOTALS			\$	415,090.25	\$	401,984.28	\$ 489,852.92
SECTION 0003 STAKING							
0042 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	5826.00000	5826.00	4500.00000
SECTION TOTALS			\$	4,000.00	\$	5,826.00	\$ 4,500.00

TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : 070319  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 205513104   DTEC SERVICES, LLC		( 2 ) 731603183   BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0043 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	34399.72000	34399.72	30000.00000	30000.00
SECTION TOTALS			\$	30,000.00	\$	34,399.72	\$	30,000.00
CONTRACT TOTALS			\$	680,655.75	\$	722,600.00	\$	787,940.40

TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : 070319  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 3 ) 731576732		( 4 ) 730764097		( )	
		PARADIGM CONSTRUCTION & ENGI		M.J. LEE CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	18000.00000	18000.00	40000.00000	40000.00	
0002 202(G) 0185	EARTHWORK	1.000 LSUM	85000.00000	85000.00	110000.00000	110000.00	
0003 210 0121	OBLITERATING ABANDONED ROAD	8.300 STA	400.00000	3320.00	315.00000	2614.50	
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9000.00000	9000.00	7500.00000	7500.00	
0005 223 2801	TEMPORARY SILT FENCE	2200.000 LF	2.50000	5500.00	2.06000	4532.00	
0006 227 0100	TEMPORARY SILT DIKE	220.000 LF	10.00000	2200.00	10.30000	2266.00	
0007 230(A) 2806	SOLID SLAB SODDING	6000.000 SY	2.70000	16200.00	2.15000	12900.00	
0008 233(A) 2817	VEGETATIVE MULCHING	6.000 AC	1000.00000	6000.00	1236.00000	7416.00	
0009 303 0192	AGGREGATE BASE	433.000 CY	45.00000	19485.00	52.50000	22732.50	
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10.000 TON	30.00000	300.00	75.00000	750.00	
0011 407 0250	TACK COAT	160.000 GAL	2.00000	320.00	3.35000	536.00	
0012 408 5774	PRIME COAT	1328.000 GAL	6.00000	7968.00	3.35000	4448.80	
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	664.000 TON	82.00000	54448.00	73.93000	49089.52	
0014 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	456.000 TON	87.00000	39672.00	79.50000	36252.00	
0015 509(D) 0325	CLASS C CONCRETE	20.000 CY	270.00000	5400.00	262.31000	5246.20	
0016 609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNTBLE)	153.000 LF	15.00000	2295.00	30.00000	4590.00	
0017 610(B) 0604	6" CONCRETE DRIVEWAY	13.000 SY	36.00000	468.00	500.00000	6500.00	

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		( 3 ) 731576732		( 4 ) 730764097		( )		
		PARADIGM CONSTRUCTION & ENGI		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(D) 0689	18" CORR. GALV. STEEL PIPE	40.000 LF	25.00000	1000.00	30.00000	1200.00		
0019 613(D) 0695	54" CORR. GALV. STEEL PIPE	38.000 LF	60.00000	2280.00	60.00000	2280.00		
0020 613(M) 5740	54" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1500.00000	3000.00	1250.00000	2500.00		
0021 619(C) 0924	SAWING PAVEMENT	275.000 LF	5.00000	1375.00	5.00000	1375.00		
0022 850(A) 8110	SHEET ALUMINUM SIGNS	39.500 SF	35.00000	1382.50	19.80000	782.10		
0023 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3800.000 LF	0.50000	1900.00	0.75000	2850.00		
SECTION TOTALS			\$	286,513.50	\$	328,360.62	\$	
SECTION 0002 BRIDGE 'A'								
0024 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	7.00000	546.00	30.00000	2340.00		
0025 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	30.00000	1920.00		
0026 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	730.000 LF	160.00000	116800.00	250.00000	182500.00		
0027 504(C) 6250	SEALED EXPANSION JOINT	28.000 LF	175.00000	4900.00	129.47000	3625.16		
0028 504(E) 1380	CONCRETE RAIL (TR1)	427.000 LF	65.00000	27755.00	54.68000	23348.36		
0029 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	3.00000	13260.00	3.05000	13481.00		
0030 509(A) 1326	CLASS AA CONCRETE	140.700 CY	475.00000	66832.50	500.00000	70350.00		
0031 509(B) 1328	CLASS A CONCRETE	86.500 CY	525.00000	45412.50	1500.00000	129750.00		
0032 511(A) 1332	REINFORCING STEEL	42452.500 LB	1.00000	42452.50	1.00000	42452.50		
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	328.000 LF	170.00000	55760.00	150.00000	49200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

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TABULATION OF BIDS

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CONTRACT ID : 070319  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 3 ) 731576732			( 4 ) 730764097			( )	
		PARADIGM CONSTRUCTION & ENGI			M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	328.000	LF	18.00000	5904.00	12.50000	4100.00		
0035 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	66.800	LF	1500.00000	100200.00	1500.00000	100200.00		
0036 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1346.000	TON	30.00000	40380.00	27.50000	37015.00		
0037 601(A-2)1355	TYPE I-A FILTER BLANKET	256.000	TON	28.00000	7168.00	20.00000	5120.00		
0038 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12000.00000	12000.00	10500.00000	10500.00		
0039 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2500.00000	7500.00	2205.00000	6615.00		
0040 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	2200.00000	2200.00	1890.00000	1890.00		
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	16000.00000	16000.00	3150.00000	3150.00		
SECTION TOTALS				\$	565,710.50	\$	687,557.02	\$	
-----									
SECTION 0003 STAKING									
0042 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00		
SECTION TOTALS				\$	10,000.00	\$	6,000.00	\$	
-----									
SECTION 0004 CONSTRUCTION									
0043 641 1399	MOBILIZATION	1.000	LSUM	37000.00000	37000.00	42000.00000	42000.00		
SECTION TOTALS				\$	37,000.00	\$	42,000.00	\$	
-----									
CONTRACT TOTALS				\$	899,224.00	\$	1,063,917.64	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 070320  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER DRIFTWOOD CREEK, 0.5 MILES WEST AND  
 0.7 MILES SOUTH OF BURLINGTON.  
 PROJECT LENGTH = 0.208

COUNTIES : ALFALFA

PROJECT(S) : BRO-102D(036)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 328,844.71	77.7318%	100.0000%
1	480823590	L & M CONTRACTORS, INC.	\$ 423,050.30	100.0000%	128.6474%

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	3000.00000	3000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	17500.00000	17500.00	29000.00000	29000.00	
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	
0004 223	2801 TEMPORARY SILT FENCE	1500.000	LF	2.50000	3750.00	4.00000	6000.00	
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	4.00000	2000.00	10.00000	5000.00	
0006 230(A)	2806 SOLID SLAB SODDING	5700.000	SY	3.00000	17100.00	3.00000	17100.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.200	AC	800.00000	960.00	2000.00000	2400.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	625.000	TON	26.00000	16250.00	41.00000	25625.00	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	315.00000	3150.00	
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	4500.00000	18000.00	1502.00000	6008.00	
0011 613(D)	0689 18" CORR. GALV. STEEL PIPE	100.000	LF	20.00000	2000.00	21.00000	2100.00	
SECTION TOTALS				\$	92,560.00	\$	104,383.00	\$



TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070320  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 480823590		( )	
		ENGINEER'S ESTIMATE		L & M CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 BRIDGE							
0012	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	66.000 CY	11.00000	726.00	30.00000	1980.00	
0013	501(D) 6353 UNCLASSIFIED BACKFILL	36.000 CY	12.50000	450.00	20.00000	720.00	
0014	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	354.000 LF	150.00000	53100.00	205.00000	72570.00	
0015	504(E) 1380 CONCRETE RAIL (TR1)	237.000 LF	45.00000	10665.00	72.00000	17064.00	
0016	506(A) 1322 STRUCTURAL STEEL	2800.000 LB	2.50000	7000.00	2.95000	8260.00	
0017	509(A) 1326 CLASS AA CONCRETE	65.700 CY	420.00000	27594.00	655.00000	43033.50	
0018	509(B) 1328 CLASS A CONCRETE	55.400 CY	415.00000	22991.00	655.00000	36287.00	
0019	511(A) 1332 REINFORCING STEEL	17670.000 LB	0.85000	15019.50	0.84000	14842.80	
0020	514(A) 6010 PILES, FURNISHED (HP 10X42)	650.000 LF	30.00000	19500.00	32.00000	20800.00	
0021	514(B) 6292 PILES, DRIVEN (HP 10X42)	650.000 LF	25.00000	16250.00	14.00000	9100.00	
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP	660.000 TON	35.00000	23100.00	52.50000	34650.00	
0023	601(A-2)1355 TYPE I-A FILTER BLANKET	210.000 TON	25.00000	5250.00	46.00000	9660.00	
0024	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	
0025	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1823.75000	7295.00	2500.00000	10000.00	
0026	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	
SECTION TOTALS			\$	219,440.50	\$	287,967.30	\$
SECTION 0003 STAKING							
0027	642 0098 STAKING	1.000 LSUM	3500.00000	3500.00	5700.00000	5700.00	
SECTION TOTALS			\$	3,500.00	\$	5,700.00	\$

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070320  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0028 641 1399	LSUM	1.000	13344.21000	13344.21	25000.00000	25000.00		
MOBILIZATION								
SECTION TOTALS			\$	13,344.21	\$	25,000.00	\$	
CONTRACT TOTALS			\$	328,844.71	\$	423,050.30	\$	

TABULATION OF BIDS

CALL ORDER : 062 CONTRACT ID : 070327  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 50 CALENDAR DAYS  
 RESURFACE RURAL  
 COUNTY ROAD(EW-66): BEGIN AT SH-51, IN SOUTHARD,  
 EXTEND EAST.  
 PROJECT LENGTH = 8.923 MILES

COUNTIES : BLAINE

PROJECT(S) : STP-106C(075)CO  
 STP-106C(076)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,509,301.25	109.0140%	100.0000%
1	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 1,384,501.88	100.0000%	91.7313%
2	480664815	J & R SAND COMPANY, INC.	\$ 1,505,897.84	108.7682%	99.7745%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,641,332.56	118.5504%	108.7478%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P	( 2 ) 480664815 J & R SAND COMPANY, INC.
SECTION 0001	ROADWAY STP-106C(075)CO						
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	343.000	TON	20.00000	6860.00	32.00000	10976.00
0002 407 0250	TACK COAT	3299.000	GAL	1.75000	5773.25	1.71000	5641.29
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12564.000	TON	60.00000	753840.00	53.25000	669033.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	83300.000	LF	0.50000	41650.00	0.34000	28322.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	13000.00000	13000.00	25000.00000	25000.00
	SECTION TOTALS			\$	821,123.25	\$	738,972.29
SECTION 0002	CONSTRUCTION STP-106C(075)CO						
0006 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00
	SECTION TOTALS			\$	20,000.00	\$	25,000.00

TABULATION OF BIDS

CALL ORDER : 062  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070327  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 480664815 J & R SAND COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY STP-106C(076)CO							
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	235.000 TON	20.00000	4700.00	32.00000	7520.00	30.00000	7050.00
0008 407 0250 TACK COAT	2650.000 GAL	1.75000	4637.50	1.71000	4531.50	1.70000	4505.00
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10127.000 TON	60.00000	607620.00	53.45000	541288.15	61.40000	621797.80
0010 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	56441.000 LF	0.50000	28220.50	0.34000	19189.94	0.34000	19189.94
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	23000.00000	23000.00	2893.00000	2893.00
SECTION TOTALS		\$	655,178.00	\$	595,529.59	\$	655,435.74
SECTION 0004 CONSTRUCTION STP-106C(076)CO							
0012 641 1399 MOBILIZATION	1.000 LSUM	13000.00000	13000.00	25000.00000	25000.00	20000.00000	20000.00
SECTION TOTALS		\$	13,000.00	\$	25,000.00	\$	20,000.00
CONTRACT TOTALS		\$	1,509,301.25	\$	1,384,501.88	\$	1,505,897.84

TABULATION OF BIDS

CALL ORDER : 062  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070327  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

=====							
		( 3 ) 470351868		( )		( )	
		DOBSON BROTHERS. CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ROADWAY STP-106C(075)CO							
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	343.000 TON	31.39000	10766.77			
0002 407 0250	TACK COAT	3299.000 GAL	2.25000	7422.75			
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12564.000 TON	64.92000	815654.88			
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	83300.000 LF	0.37000	30821.00			
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS			\$	874,665.40	\$		\$
-----							
SECTION 0002 CONSTRUCTION STP-106C(075)CO							
0006 641 1399	MOBILIZATION	1.000 LSUM	35000.00000	35000.00			
SECTION TOTALS			\$	35,000.00	\$		\$
-----							
SECTION 0003 ROADWAY STP-106C(076)CO							
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	235.000 TON	31.39000	7376.65			
0008 407 0250	TACK COAT	2650.000 GAL	2.25000	5962.50			
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10127.000 TON	64.92000	657444.84			
0010 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	56441.000 LF	0.37000	20883.17			
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS			\$	701,667.16	\$		\$
-----							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 062 -4

CALL ORDER : 062  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070327  
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION STP-106C(076)CO								
0012 641 1399	LSUM	1.000	30000.00000	30000.00				
MOBILIZATION								
SECTION TOTALS			\$	30,000.00	\$		\$	
CONTRACT TOTALS			\$	1,641,332.56	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 070328  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 23  
 CONTRACT DESCRIPTION : CONTRACT TIME : 440 CALENDAR DAYS  
 GRADE, DRAIN, WIDEN AND RESURFACE RURAL  
 US-70: FROM 3.5 MILES WEST OF MEAD, EXTEND EAST.  
 PROJECT LENGTH = 2.658 MILES

COUNTIES : BRYAN

PROJECT(S) : ACNHY-022N(116)GB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,266,211.33	107.0549%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 7,721,467.99	100.0000%	93.4100%
2	731452852	OVERLAND CORPORATION	\$ 8,442,769.43	109.3415%	102.1359%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 8,847,162.83	114.5788%	107.0280%
4	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 10,000,981.99	129.5218%	120.9863%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.	( 2 ) 731452852 OVERLAND CORPORATION
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	78280.00000	78280.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	199255.600	CY	5.50000	1095905.80	6.10000	1215459.16
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	6.50000	6500.00	6.70000	6700.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	36050.00000	36050.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	65.00000	65.00	6500.00000	6500.00
0006 223 2801	TEMPORARY SILT FENCE	9690.000	LF	2.00000	19380.00	2.50000	24225.00
0007 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	500.00000	500.00	590.00000	590.00
0008 227 0100	TEMPORARY SILT DIKE	2060.000	LF	6.00000	12360.00	8.40000	17304.00
0009 229 4318	DITCH LINER PROTECTION	8183.000	LF	1.25000	10228.75	1.30000	10637.90
0010 230(A) 2806	SOLID SLAB SODDING	10919.500	SY	2.45000	26752.78	2.35000	25660.83

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070328  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(D) 2810 BROADCAST SPRIGGING (METHOD A)	116255.000 SY	0.30000	34876.50	0.45000	52314.75	0.21000	24413.55		
0012 230(F) 2812 WATERING	5087.000 MGAL	7.00000	35609.00	8.25000	41967.75	7.60000	38661.20		
0013 232(B) 2814 SEEDING METHOD B	7.000 AC	450.00000	3150.00	415.00000	2905.00	500.00000	3500.00		
0014 233(A) 2817 VEGETATIVE MULCHING	26.300 AC	425.00000	11177.50	465.00000	12229.50	210.00000	5523.00		
0015 234(A) 2824 FERTILIZING (10-20-10)	12.700 TON	500.00000	6350.00	567.00000	7200.90	420.00000	5334.00		
0016 234(A) 4406 FERTILIZING (0-46-0)	1.800 TON	500.00000	900.00	567.00000	1020.60	520.00000	936.00		
0017 241 2832 MOWING	24.000 AC	50.00000	1200.00	51.50000	1236.00	50.00000	1200.00		
0018 303 0192 AGGREGATE BASE	20226.600 CY	35.00000	707931.00	36.35000	735236.91	39.00000	788837.40		
0019 325 5271 SEPARATOR FABRIC	104573.600 SY	1.30000	135945.68	0.81000	84704.62	1.05000	109802.28		
0020 327(A) 4200 (SP) FLY ASH	4587.300 TON	50.00000	229365.00	52.60000	241291.98	57.00000	261476.10		
0021 327(D) 4230 (SP) LIME	509.700 TON	110.00000	56067.00	112.80000	57494.16	128.00000	65241.60		
0022 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	87087.500 SY	2.45000	213364.38	2.15000	187238.13	2.75000	239490.63		
0023 327(G) 4260 (SP) LIME PRETREATMENT	29028.500 SY	2.25000	65314.13	1.75000	50799.88	1.75000	50799.88		
0024 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	695.800 TON	20.00000	13916.00	24.00000	16699.20	24.00000	16699.20		
0025 407 0250 TACK COAT	13836.400 GAL	2.25000	31131.90	2.15000	29748.26	2.00000	27672.80		
0026 408 5774 PRIME COAT	40810.500 GAL	2.25000	91823.63	2.75000	112228.88	2.80000	114269.40		
0027 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	18847.800 TON	55.00000	1036629.00	45.30000	853805.34	50.00000	942390.00		
0028 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	16318.900 TON	65.00000	1060728.50	52.15000	851030.64	55.00000	897539.50		



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070328  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9172.400 TON	55.00000	504482.00	45.90000	421013.16	57.00000	522826.80	
0030 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	10879.300 TON	70.00000	761551.00	52.15000	567355.50	67.00000	728913.10	
0031 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4513.600 TON	65.00000	293384.00	44.80000	202209.28	59.00000	266302.40	
0032 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	21228.000 LF	0.15000	3184.20	0.25000	5307.00	0.25000	5307.00	
0033 417 4267 COLD MILLING BITUMINOUS PAVEMENT	37632.500 SY	1.50000	56448.75	1.05000	39514.13	1.25000	47040.63	
0034 420(A) 4242 FABRIC REINFORCEMENT	7945.900 SY	1.95000	15494.51	3.30000	26221.47	1.29000	10250.21	
0035 420(B) 4268 BITUMINOUS BINDER	1986.500 GAL	2.75000	5462.88	1.55000	3079.08	2.50000	4966.25	
0036 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	128.000 CY	20.50000	2624.00	10.30000	1318.40	15.00000	1920.00	
0037 509(A) 0319 CLASS AA CONCRETE	491.000 CY	305.00000	149755.00	433.00000	212603.00	505.00000	247955.00	
0038 509(D) 0325 CLASS C CONCRETE	1126.000 CY	245.00000	275870.00	208.10000	234320.60	320.00000	360320.00	
0039 511(A) 0332 REINFORCING STEEL	72308.900 LB	0.80000	57847.12	0.81000	58570.21	0.85000	61462.57	
0040 601(A) 0297 TYPE I PLAIN RIPRAP	783.000 TON	35.00000	27405.00	40.35000	31594.05	31.00000	24273.00	
0041 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	6900.000 LF	17.00000	117300.00	14.95000	103155.00	20.00000	138000.00	
0042 610(B) 0604 6" CONCRETE DRIVEWAY	604.400 SY	55.00000	33242.00	42.75000	25838.10	48.00000	29011.20	
0043 611(E) 6000 INLET (SMD-TYPE 1)	3.000 EA	1750.00000	5250.00	1185.00000	3555.00	1720.00000	5160.00	
0044 613(B) 0491 18" R.C.PIPE CLASS III	178.000 LF	50.00000	8900.00	26.70000	4752.60	36.00000	6408.00	
0045 613(B) 0492 24" R.C.PIPE CLASS III	272.000 LF	55.00000	14960.00	38.85000	10567.20	50.00000	13600.00	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070328  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	100.000 EA	900.00000	90000.00	618.00000	61800.00	1000.00000	100000.00	
0047 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	16.000 EA	900.00000	14400.00	937.30000	14996.80	1050.00000	16800.00	
0048 613(D) 0689 18" CORR. GALV. STEEL PIPE	3300.000 LF	22.00000	72600.00	19.85000	65505.00	24.00000	79200.00	
0049 613(D) 0690 24" CORR. GALV. STEEL PIPE	569.000 LF	25.00000	14225.00	25.40000	14452.60	30.00000	17070.00	
0050 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	700.00000	2800.00	396.50000	1586.00	600.00000	2400.00	
0051 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	800.00000	4800.00	468.75000	2812.50	700.00000	4200.00	
0052 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	11.50000	2875.00	6.55000	1637.50	12.00000	3000.00	
0053 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	11.50000	1150.00	6.55000	655.00	12.00000	1200.00	
0054 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	60.000 CY	27.50000	1650.00	60.00000	3600.00	28.00000	1680.00	
0055 613(S) 1180 TRENCH EXCAVATION	800.000 CY	6.25000	5000.00	15.45000	12360.00	7.00000	5600.00	
0056 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	18000.00000	18000.00	18540.00000	18540.00	48000.00000	48000.00	
0057 619(B) 0291 REMOVAL OF HEADWALL	14.000 EA	625.00000	8750.00	721.00000	10094.00	800.00000	11200.00	
0058 619(B) 4725 REMOVAL OF FENCE	12573.000 LF	0.80000	10058.40	0.82000	10309.86	0.84000	10561.32	
0059 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	23315.000 SY	3.25000	75773.75	3.35000	78105.25	3.50000	81602.50	
0060 619(C) 0924 SAWING PAVEMENT	200.000 LF	2.75000	550.00	4.71000	942.00	3.15000	630.00	
0061 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	55.000 LF	20.00000	1100.00	46.35000	2549.25	47.00000	2585.00	
0062 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2400.00000	2400.00	4037.60000	4037.60	4100.00000	4100.00	
0063 624(A) 4281 FENCE-STYLE WWF	18312.600 LF	3.50000	64094.10	2.75000	50359.65	3.25000	59515.95	
0064 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	1.000 EA	450.00000	450.00	463.50000	463.50	300.00000	300.00	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070328  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	124.400	LF	2.65000	329.66	5.15000	640.66	3.00000	373.20	
0066 624(D) 4290 FENCE-STYLE CLF (5'HIGH, CLASS A)	450.800	LF	17.00000	7663.60	16.50000	7438.20	12.50000	5635.00	
0067 629(A) 4958 MAILBOX INSTALLATION-SINGLE	18.000	EA	100.00000	1800.00	77.25000	1390.50	76.00000	1368.00	
0068 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	4.000	EA	140.00000	560.00	128.75000	515.00	130.00000	520.00	
0069 629(C) 4960 MAILBOX	26.000	EA	26.00000	676.00	25.75000	669.50	25.00000	650.00	
0070 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	6850.000	LF	5.50000	37675.00	5.90000	40415.00	5.50000	37675.00	
0071 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	479.500	LF	6.00000	2877.00	9.25000	4435.38	7.50000	3596.25	
0072 653(C) 5946 OUTLET LATERAL HEADWALL	25.000	EA	225.00000	5625.00	618.00000	15450.00	300.00000	7500.00	
SECTION TOTALS			\$	7,753,214.52	\$	7,137,293.92	\$	7,964,257.53	
SECTION 0002 TRAFFIC									
0073 509(B) 0321 CLASS A CONCRETE	20.800	CY	345.00000	7176.00	355.35000	7391.28	200.00000	4160.00	
0074 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5050.000	LF	3.00000	15150.00	3.90000	19695.00	5.00000	25250.00	
0075 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	10100.000	LF	6.00000	60600.00	5.80000	58580.00	6.00000	60600.00	
0076 850(A) 8110 SHEET ALUMINUM SIGNS	155.300	SF	15.00000	2329.50	14.45000	2244.09	14.50000	2251.85	
0077 851(C) 8324 2" SQUARE TUBE POST	241.000	LF	8.00000	1928.00	8.25000	1988.25	8.00000	1928.00	
0078 851(C) 8327 2 1/4" SQUARE TUBE POST	110.000	LF	9.00000	990.00	8.25000	907.50	8.00000	880.00	
0079 853 9039 DELINEATORS (TYPE 2, CODE 3)	28.000	EA	20.00000	560.00	16.50000	462.00	16.50000	462.00	
0080 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	67753.700	LF	0.42000	28456.55	0.58000	39297.15	0.49000	33199.31	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070328  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730626847		( 2 ) 731452852		
		ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	130.000 EA	90.00000	11700.00	66.95000	8703.50	65.00000	8450.00
0082 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40440.000 LF	0.15000	6066.00	0.08000	3235.20	0.08000	3235.20
0083 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	562.000 EA	0.80000	449.60	1.03000	578.86	1.25000	702.50
0084 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	23438.000 LF	0.22000	5156.36	0.06000	1406.28	0.06000	1406.28
0085 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	728.000 SD	4.10000	2984.80	2.60000	1892.80	2.50000	1820.00
0086 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5040.000 SD	0.35000	1764.00	0.26000	1310.40	0.26000	1310.40
0087 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8428.000 SD	0.75000	6321.00	1.05000	8849.40	1.00000	8428.00
0088 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11172.000 SD	1.50000	16758.00	1.80000	20109.60	1.80000	20109.60
0089 880(C) 8836	BARRICADES (TYPE II)	1120.000 SD	0.60000	672.00	0.30000	336.00	0.25000	280.00
0090 880(C) 8842	BARRICADES (TYPE III)	47152.000 SD	0.60000	28291.20	0.05000	2357.60	0.05000	2357.60
0091 880(C) 8848	WING BARRICADES	2240.000 SD	0.85000	1904.00	0.05000	112.00	0.05000	112.00
0092 880(E) 8860	WARNING LIGHTS (TYPE A)	105476.000 SD	0.30000	31642.80	0.01000	1054.76	0.01000	1054.76
0093 880(E) 8872	WARNING LIGHTS (TYPE C)	100240.000 SD	0.15000	15036.00	0.05000	5012.00	0.05000	5012.00
0094 880(F) 8878	DRUMS	100240.000 SD	0.15000	15036.00	0.26000	26062.40	0.26000	26062.40
0095 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	9.000 EA	225.00000	2025.00	155.00000	1395.00	160.00000	1440.00
SECTION TOTALS			\$	262,996.81	\$	212,981.07	\$	210,511.90
SECTION 0003 STAKING								
0096 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00	39243.00000	39243.00	39000.00000	39000.00
SECTION TOTALS			\$	40,000.00	\$	39,243.00	\$	39,000.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070328  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0097	640 1398	1.000 EA	10000.00000	10000.00	5150.00000	5150.00	9000.00000	9000.00
	FIELD OFFICE							
0098	641 1399	1.000 LSUM	180000.00000	180000.00	265000.00000	265000.00	195000.00000	195000.00
	MOBILIZATION							
0099	643 0087	1.000 LSUM	20000.00000	20000.00	61800.00000	61800.00	25000.00000	25000.00
	(SP) CONTRACTORS QUALITY CONTROL							
	SECTION TOTALS		\$	210,000.00	\$	331,950.00	\$	229,000.00
CONTRACT TOTALS			\$	8,266,211.33	\$	7,721,467.99	\$	8,442,769.43

TABULATION OF BIDS

CALL ORDER : 080  
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CONTRACT ID : 070328  
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COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 202347198		( )	
		KOSS CONSTRUCTION COMPANY &		R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	152000.00000	152000.00	159600.00000	159600.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	199255.600 CY	6.25000	1245347.50	6.56000	1307116.74	
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000 CY	8.00000	8000.00	10.50000	10500.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	60000.00000	60000.00	81900.00000	81900.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	28130.59000	28130.59	
0006 223 2801	TEMPORARY SILT FENCE	9690.000 LF	1.37000	13275.30	2.36000	22868.40	
0007 225 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	600.00000	600.00	178.50000	178.50	
0008 227 0100	TEMPORARY SILT DIKE	2060.000 LF	2.00000	4120.00	6.56000	13513.60	
0009 229 4318	DITCH LINER PROTECTION	8183.000 LF	1.50000	12274.50	1.31000	10719.73	
0010 230(A) 2806	SOLID SLAB SODDING	10919.500 SY	4.43000	48373.39	2.36000	25770.02	
0011 230(D) 2810	BROADCAST SPRIGGING (METHOD A)	116255.000 SY	0.20000	23251.00	0.40000	46502.00	
0012 230(F) 2812	WATERING	5087.000 MGAL	7.50000	38152.50	8.40000	42730.80	
0013 232(B) 2814	SEEDING METHOD B	7.000 AC	500.00000	3500.00	420.00000	2940.00	
0014 233(A) 2817	VEGETATIVE MULCHING	26.300 AC	200.00000	5260.00	472.50000	12426.75	
0015 234(A) 2824	FERTILIZING (10-20-10)	12.700 TON	400.00000	5080.00	577.50000	7334.25	
0016 234(A) 4406	FERTILIZING (0-46-0)	1.800 TON	1000.00000	1800.00	600.00000	1080.00	
0017 241 2832	MOWING	24.000 AC	200.00000	4800.00	52.50000	1260.00	
0018 303 0192	AGGREGATE BASE	20226.600 CY	36.00000	728157.60	42.00000	849517.20	

TABULATION OF BIDS

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COUNTIES : BRYAN

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		( 3 ) 420364440			( 4 ) 202347198			( )	
		KOSS CONSTRUCTION COMPANY &			R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 325 5271	SEPARATOR FABRIC	104573.600 SY	0.95000	99344.92	1.26000	131762.74			
0020 327(A) 4200	(SP) FLY ASH	4587.300 TON	71.00000	325698.30	52.50000	240833.25			
0021 327(D) 4230	(SP) LIME	509.700 TON	146.00000	74416.20	109.72000	55924.28			
0022 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	87087.500 SY	2.25000	195946.88	1.99000	173304.13			
0023 327(G) 4260	(SP) LIME PRETREATMENT	29028.500 SY	1.40000	40639.90	2.10000	60959.85			
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	695.800 TON	27.00000	18786.60	17.85000	12420.03			
0025 407 0250	TACK COAT	13836.400 GAL	2.25000	31131.90	3.12000	43169.57			
0026 408 5774	PRIME COAT	40810.500 GAL	3.30000	134674.65	5.38000	219560.49			
0027 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	18847.800 TON	53.50000	1008357.30	59.00000	1112020.20			
0028 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	16318.900 TON	63.50000	1036250.15	65.00000	1060728.50			
0029 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9172.400 TON	62.25000	570981.90	59.00000	541171.60			
0030 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	10879.300 TON	68.00000	739792.40	65.00000	707154.50			
0031 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4513.600 TON	62.75000	283228.40	59.00000	266302.40			
0032 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	21228.000 LF	0.22000	4670.16	0.37000	7854.36			
0033 417 4267	COLD MILLING BITUMINOUS PAVEMENT	37632.500 SY	0.98000	36879.85	2.18000	82038.85			
0034 420(A) 4242	FABRIC REINFORCEMENT	7945.900 SY	1.95000	15494.51	1.50000	11918.85			

TABULATION OF BIDS

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		( 3 ) 420364440			( 4 ) 202347198			( )	
		KOSS CONSTRUCTION COMPANY &			R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0035 420(B) 4268	BITUMINOUS BINDER	1986.500 GAL	3.00000	5959.50	3.00000	5959.50			
0036 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	128.000 CY	20.00000	2560.00	21.00000	2688.00			
0037 509(A) 0319	CLASS AA CONCRETE	491.000 CY	445.00000	218495.00	546.00000	268086.00			
0038 509(D) 0325	CLASS C CONCRETE	1126.000 CY	200.00000	225200.00	278.25000	313309.50			
0039 511(A) 0332	REINFORCING STEEL	72308.900 LB	0.85000	61462.57	0.84000	60739.48			
0040 601(A) 0297	TYPE I PLAIN RIPRAP	783.000 TON	26.00000	20358.00	28.00000	21924.00			
0041 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	6900.000 LF	20.00000	138000.00	16.00000	110400.00			
0042 610(B) 0604	6" CONCRETE DRIVEWAY	604.400 SY	100.00000	60440.00	75.00000	45330.00			
0043 611(E) 6000	INLET (SMD-TYPE 1)	3.000 EA	1800.00000	5400.00	3200.00000	9600.00			
0044 613(B) 0491	18" R.C.PIPE CLASS III	178.000 LF	31.38000	5585.64	32.95000	5865.10			
0045 613(B) 0492	24" R.C.PIPE CLASS III	272.000 LF	50.00000	13600.00	52.50000	14280.00			
0046 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	100.000 EA	565.00000	56500.00	630.00000	63000.00			
0047 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	16.000 EA	920.00000	14720.00	735.00000	11760.00			
0048 613(D) 0689	18" CORR. GALV. STEEL PIPE	3300.000 LF	18.00000	59400.00	18.90000	62370.00			
0049 613(D) 0690	24" CORR. GALV. STEEL PIPE	569.000 LF	22.00000	12518.00	23.10000	13143.90			
0050 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	525.00000	2100.00			
0051 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	800.00000	4800.00	840.00000	5040.00			
0052 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	5.00000	1250.00	5.25000	1312.50			
0053 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	5.00000	500.00	5.25000	525.00			



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		( 3 ) 420364440		( 4 ) 202347198		( )	
		KOSS CONSTRUCTION COMPANY &		R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0054 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	60.000 CY	60.00000	3600.00	63.00000	3780.00	
0055 613(S) 1180	TRENCH EXCAVATION	800.000 CY	3.00000	2400.00	3.15000	2520.00	
0056 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	22000.00000	22000.00	23100.00000	23100.00	
0057 619(B) 0291	REMOVAL OF HEADWALL	14.000 EA	750.00000	10500.00	1050.00000	14700.00	
0058 619(B) 4725	REMOVAL OF FENCE	12573.000 LF	1.00000	12573.00	1.05000	13201.65	
0059 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	23315.000 SY	4.85000	113077.75	2.63000	61318.45	
0060 619(C) 0924	SAWING PAVEMENT	200.000 LF	8.00000	1600.00	5.66000	1132.00	
0061 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	55.000 LF	45.00000	2475.00	47.25000	2598.75	
0062 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3920.00000	3920.00	4116.00000	4116.00	
0063 624(A) 4281	FENCE-STYLE WWF	18312.600 LF	3.20000	58600.32	4.25000	77828.55	
0064 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	1.000 EA	280.00000	280.00	577.50000	577.50	
0065 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	124.400 LF	2.50000	311.00	6.30000	783.72	
0066 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	450.800 LF	12.00000	5409.60	15.75000	7100.10	
0067 629(A) 4958	MAILBOX INSTALLATION-SINGLE	18.000 EA	85.00000	1530.00	89.25000	1606.50	
0068 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	4.000 EA	185.00000	740.00	194.25000	777.00	
0069 629(C) 4960	MAILBOX	26.000 EA	35.00000	910.00	36.75000	955.50	
0070 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	6850.000 LF	8.00000	54800.00	12.00000	82200.00	
0071 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	479.500 LF	8.00000	3836.00	12.00000	5754.00	
0072 653(C) 5946	OUTLET LATERAL HEADWALL	25.000 EA	400.00000	10000.00	300.00000	7500.00	
SECTION TOTALS			\$	8,192,597.19	\$	8,680,194.88	\$

TABULATION OF BIDS

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		( 3 ) 420364440		( 4 ) 202347198		( )	
		KOSS CONSTRUCTION COMPANY &		R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 TRAFFIC							
0073 509(B) 0321	CLASS A CONCRETE	20.800 CY	75.00000	1560.00	500.00000	10400.00	
0074 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5050.000 LF	4.00000	20200.00	15.00000	75750.00	
0075 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	10100.000 LF	8.00000	80800.00	25.00000	252500.00	
0076 850(A) 8110	SHEET ALUMINUM SIGNS	155.300 SF	14.00000	2174.20	14.70000	2282.91	
0077 851(C) 8324	2" SQUARE TUBE POST	241.000 LF	6.00000	1446.00	6.30000	1518.30	
0078 851(C) 8327	2 1/4" SQUARE TUBE POST	110.000 LF	8.00000	880.00	8.40000	924.00	
0079 853 9039	DELINEATORS (TYPE 2, CODE 3)	28.000 EA	15.00000	420.00	15.75000	441.00	
0080 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	67753.700 LF	0.48000	32521.78	0.50000	33876.85	
0081 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	130.000 EA	70.00000	9100.00	73.50000	9555.00	
0082 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40440.000 LF	0.12000	4852.80	0.13000	5257.20	
0083 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	562.000 EA	2.00000	1124.00	2.10000	1180.20	
0084 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	23438.000 LF	0.15000	3515.70	0.16000	3750.08	
0085 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	728.000 SD	5.00000	3640.00	5.25000	3822.00	
0086 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5040.000 SD	0.75000	3780.00	0.79000	3981.60	
0087 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8428.000 SD	1.75000	14749.00	1.84000	15507.52	
0088 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11172.000 SD	1.35000	15082.20	1.42000	15864.24	
0089 880(C) 8836	BARRICADES (TYPE II)	1120.000 SD	0.10000	112.00	0.11000	123.20	

TABULATION OF BIDS

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		( 3 ) 420364440		( 4 ) 202347198		( )	
		KOSS CONSTRUCTION COMPANY &		R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0090	880(C) 8842 BARRICADES (TYPE III)	47152.000 SD	0.02000	943.04	0.02000	943.04	
0091	880(C) 8848 WING BARRICADES	2240.000 SD	0.22000	492.80	0.23000	515.20	
0092	880(E) 8860 WARNING LIGHTS (TYPE A)	105476.000 SD	0.02000	2109.52	0.02000	2109.52	
0093	880(E) 8872 WARNING LIGHTS (TYPE C)	100240.000 SD	0.05000	5012.00	0.05000	5012.00	
0094	880(F) 8878 DRUMS	100240.000 SD	0.19000	19045.60	0.20000	20048.00	
0095	890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	9.000 EA	45.00000	405.00	47.25000	425.25	
SECTION TOTALS			\$	223,965.64	\$	465,787.11	\$
-----							
SECTION 0003 STAKING							
0096	642 0098 STAKING	1.000 LSUM	46100.00000	46100.00	45000.00000	45000.00	
SECTION TOTALS			\$	46,100.00	\$	45,000.00	\$
-----							
SECTION 0004 CONSTRUCTION							
0097	640 1398 FIELD OFFICE	1.000 EA	22500.00000	22500.00	75000.00000	75000.00	
0098	641 1399 MOBILIZATION	1.000 LSUM	276000.00000	276000.00	700000.00000	700000.00	
0099	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	86000.00000	86000.00	35000.00000	35000.00	
SECTION TOTALS			\$	384,500.00	\$	810,000.00	\$
-----							
CONTRACT TOTALS			\$	8,847,162.83	\$	10,000,981.99	\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 070329  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 DIVISION 2 PREVENTATIVE MAINTENANCE JOINTAPROJECT  
 SH-32/SH-48/SH-78/SH-3/US-271/US-270: VARIOUS LOCATIONS,  
 IN DIVISION II.

COUNTIES : PUSHMATAHA MARSHALL  
 BRYAN OTHERS

PROJECT(S) : BPMY-107C(131)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 117,728.00	53.3389%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 220,717.00	100.0000%	187.4805%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 222,400.50	100.7627%	188.9105%
3	731452899	PBX CORPORATION	\$ 225,767.00	102.2880%	191.7700%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 229,730.00	104.0835%	195.1362%
5	731079507	KEYSTONE SERVICES, INC.	\$ 439,358.00	199.0594%	373.1975%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A" BPMY-107C(131)3B									
0001	504(H) 6390 RAPID CURE JOINT SEALANT	66.000	LF	34.00000	2244.00	28.00000	1848.00	25.00000	1650.00
0002	504(I) 6389 ELASTOMERIC MORTAR	28.000	CF	600.00000	16800.00	450.00000	12600.00	600.00000	16800.00
0003	509(D) 1331 CLASS C CONCRETE	20.000	CY	325.00000	6500.00	225.00000	4500.00	250.00000	5000.00
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	475.00000	4750.00	840.00000	8400.00	450.00000	4500.00
0005	535 6386 (PL)SILICONE CONSTRUCTION JOINT	66.000	LF	12.00000	792.00	28.00000	1848.00	12.00000	792.00
SECTION TOTALS				\$	31,086.00	\$	29,196.00	\$	28,742.00

SECTION 0002 BRIDGE "B" BPMY-107C(131)3B									
0006	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	30.000	LF	50.00000	1500.00	54.00000	1620.00	40.00000	1200.00
0007	520(C) 6060 EPOXY RESIN ABOVE WATER	3.000	GAL	120.00000	360.00	70.00000	210.00	50.00000	150.00
0008	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	475.00000	2375.00	865.00000	4325.00	450.00000	2250.00

TABULATION OF BIDS

CALL ORDER : 100  
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CONTRACT ID : 070329  
 DISTRICT : 21

COUNTIES : PUSHMATAHA  
 BRYAN

MARSHALL  
 OTHERS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 545 4805	(PL)REPLACE BRIDGE ITEMS	10.000 EA	1200.00000	12000.00	2250.00000	22500.00	2800.00000	28000.00
SECTION TOTALS			\$	16,235.00	\$	28,655.00	\$	31,600.00
SECTION 0003 BRIDGE "C" BPMY-107C(131)3B								
0010 504(H) 6390	RAPID CURE JOINT SEALANT	65.000 LF	34.00000	2210.00	29.00000	1885.00	31.00000	2015.00
0011 535 6386	(PL)SILICONE CONSTRUCTION JOINT	65.000 LF	12.00000	780.00	29.00000	1885.00	14.00000	910.00
SECTION TOTALS			\$	2,990.00	\$	3,770.00	\$	2,925.00
SECTION 0004 BRIDGE "D" BPMY-107C(131)3B								
0012 504(H) 6390	RAPID CURE JOINT SEALANT	63.000 LF	34.00000	2142.00	29.00000	1827.00	31.00000	1953.00
0013 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	425.00000	4250.00	320.00000	3200.00	330.00000	3300.00
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	475.00000	4750.00	840.00000	8400.00	450.00000	4500.00
0015 535 6386	(PL)SILICONE CONSTRUCTION JOINT	63.000 LF	12.00000	756.00	29.00000	1827.00	18.00000	1134.00
SECTION TOTALS			\$	11,898.00	\$	15,254.00	\$	10,887.00
SECTION 0005 BRIDGE "E" BPMY-107C(131)3B								
0016 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	3000.00000	3000.00	1500.00000	1500.00	1500.00000	1500.00
0017 504(H) 6390	RAPID CURE JOINT SEALANT	59.000 LF	34.00000	2006.00	29.00000	1711.00	65.00000	3835.00
0018 521(A) 6210	PNEUMATICALLY PLACED MORTAR	1.000 SY	475.00000	475.00	1000.00000	1000.00	450.00000	450.00
0019 535 6386	(PL)SILICONE CONSTRUCTION JOINT	59.000 LF	12.00000	708.00	29.00000	1711.00	15.00000	885.00
0020 540 4505	(PL)REPAIR BRIDGE ITEMS	18.000 EA	1200.00000	21600.00	5600.00000	100800.00	5406.25000	97312.50
SECTION TOTALS			\$	27,789.00	\$	106,722.00	\$	103,982.50

TABULATION OF BIDS

CALL ORDER : 100  
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CONTRACT ID : 070329  
 DISTRICT : 21

COUNTIES : PUSHMATAHA  
 BRYAN

MARSHALL  
 OTHERS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE "F" BPMY-107C(131)3B							
0021 504(H) 6390 RAPID CURE JOINT SEALANT	90.000 LF	34.00000	3060.00	20.00000	1800.00	60.00000	5400.00
0022 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	425.00000	4250.00	320.00000	3200.00	330.00000	3300.00
0023 535 6386 (PL)SILICONE CONSTRUCTION JOINT	360.000 LF	12.00000	4320.00	15.50000	5580.00	8.00000	2880.00
0024 540 4505 (PL)REPAIR BRIDGE ITEMS	2.000 EA	1350.00000	2700.00	3700.00000	7400.00	4200.00000	8400.00
SECTION TOTALS		\$	14,330.00	\$	17,980.00	\$	19,980.00
SECTION 0007 TRAFFIC BPMY-107(131)3B							
0025 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	30.00000	1800.00	4.00000	240.00	7.00000	420.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	8400.00000	8400.00	9000.00000	9000.00
SECTION TOTALS		\$	3,400.00	\$	8,640.00	\$	9,420.00
SECTION 0008 CONSTRUCTION BPMY-107C(131)3B							
0027 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10500.00000	10500.00	14864.00000	14864.00
SECTION TOTALS		\$	10,000.00	\$	10,500.00	\$	14,864.00
CONTRACT TOTALS		\$	117,728.00	\$	220,717.00	\$	222,400.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070329  
 DISTRICT : 21

COUNTIES : PUSHMATAHA  
 BRYAN

MARSHALL  
 OTHERS

SET-ASIDE :

		( 3 ) 731452899			( 4 ) 731576732			( 5 ) 731079507		
		PBX CORPORATION			PARADIGM CONSTRUCTION & ENGI			KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE "A" BPMY-107C (131) 3B										
0001	504(H) 6390	66.000	LF	32.00000	2112.00	35.00000	2310.00	33.00000	2178.00	
RAPID CURE JOINT SEALANT										
0002	504(I) 6389	28.000	CF	550.00000	15400.00	500.00000	14000.00	535.00000	14980.00	
ELASTOMERIC MORTAR										
0003	509(D) 1331	20.000	CY	400.00000	8000.00	450.00000	9000.00	350.00000	7000.00	
CLASS C CONCRETE										
0004	521(A) 6210	10.000	SY	550.00000	5500.00	700.00000	7000.00	1000.00000	10000.00	
PNEUMATICALLY PLACED MORTAR										
0005	535 6386	66.000	LF	15.00000	990.00	30.00000	1980.00	35.00000	2310.00	
(PL)SILICONE CONSTRUCTION JOINT										
SECTION TOTALS				\$	32,002.00	\$	34,290.00	\$	36,468.00	
SECTION 0002 BRIDGE "B" BPMY-107C (131) 3B										
0006	520(A) 6058	30.000	LF	25.00000	750.00	60.00000	1800.00	100.00000	3000.00	
PREPARATION OF CRACKS ABOVE WATER										
0007	520(C) 6060	3.000	GAL	80.00000	240.00	100.00000	300.00	500.00000	1500.00	
EPOXY RESIN ABOVE WATER										
0008	521(A) 6210	5.000	SY	800.00000	4000.00	750.00000	3750.00	850.00000	4250.00	
PNEUMATICALLY PLACED MORTAR										
0009	545 4805	10.000	EA	1300.00000	13000.00	2250.00000	22500.00	8500.00000	85000.00	
(PL)REPLACE BRIDGE ITEMS										
SECTION TOTALS				\$	17,990.00	\$	28,350.00	\$	93,750.00	
SECTION 0003 BRIDGE "C" BPMY-107C (131) 3B										
0010	504(H) 6390	65.000	LF	25.00000	1625.00	35.00000	2275.00	35.00000	2275.00	
RAPID CURE JOINT SEALANT										
0011	535 6386	65.000	LF	15.00000	975.00	30.00000	1950.00	20.00000	1300.00	
(PL)SILICONE CONSTRUCTION JOINT										
SECTION TOTALS				\$	2,600.00	\$	4,225.00	\$	3,575.00	
SECTION 0004 BRIDGE "D" BPMY-107C (131) 3B										
0012	504(H) 6390	63.000	LF	25.00000	1575.00	35.00000	2205.00	35.00000	2205.00	
RAPID CURE JOINT SEALANT										

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070329  
 DISTRICT : 21

COUNTIES : PUSHMATAHA  
 BRYAN

MARSHALL  
 OTHERS

SET-ASIDE :

		( 3 ) 731452899			( 4 ) 731576732			( 5 ) 731079507		
		PBX CORPORATION			PARADIGM CONSTRUCTION & ENGI			KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0013 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	400.00000	4000.00	325.00000	3250.00	325.00000	3250.00	
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	700.00000	7000.00	850.00000	8500.00	
0015 535 6386	(PL) SILICONE CONSTRUCTION JOINT	63.000	LF	15.00000	945.00	30.00000	1890.00	20.00000	1260.00	
SECTION TOTALS				\$	12,520.00	\$	14,345.00	\$	15,215.00	
SECTION 0005 BRIDGE "E" BPMY-107C(131)3B										
0016 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	65000.00000	65000.00	
0017 504(H) 6390	RAPID CURE JOINT SEALANT	59.000	LF	50.00000	2950.00	60.00000	3540.00	30.00000	1770.00	
0018 521(A) 6210	PNEUMATICALLY PLACED MORTAR	1.000	SY	650.00000	650.00	900.00000	900.00	2200.00000	2200.00	
0019 535 6386	(PL) SILICONE CONSTRUCTION JOINT	59.000	LF	15.00000	885.00	20.00000	1180.00	20.00000	1180.00	
0020 540 4505	(PL) REPAIR BRIDGE ITEMS	18.000	EA	5500.00000	99000.00	4300.00000	77400.00	2000.00000	36000.00	
SECTION TOTALS				\$	109,485.00	\$	88,020.00	\$	106,150.00	
SECTION 0006 BRIDGE "F" BPMY-107C(131)3B										
0021 504(H) 6390	RAPID CURE JOINT SEALANT	90.000	LF	25.00000	2250.00	35.00000	3150.00	50.00000	4500.00	
0022 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	400.00000	4000.00	325.00000	3250.00	330.00000	3300.00	
0023 535 6386	(PL) SILICONE CONSTRUCTION JOINT	360.000	LF	8.00000	2880.00	30.00000	10800.00	40.00000	14400.00	
0024 540 4505	(PL) REPAIR BRIDGE ITEMS	2.000	EA	5000.00000	10000.00	3500.00000	7000.00	7500.00000	15000.00	
SECTION TOTALS				\$	19,130.00	\$	24,200.00	\$	37,200.00	
SECTION 0007 TRAFFIC BPMY-107(131)3B										
0025 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	4.00000	240.00	5.00000	300.00	200.00000	12000.00	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 100 -6

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070329  
 DISTRICT : 21

COUNTIES : PUSHMATAHA  
 BRYAN

MARSHALL  
 OTHERS

SET-ASIDE :

=====									
( 3 ) 731452899   ( 4 ) 731576732   ( 5 ) 731079507									
PBX CORPORATION   PARADIGM CONSTRUCTION & ENGI   KEYSTONE SERVICES, INC.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
-----									
0026 880(J) 8905	1.000	LSUM	16800.00000	16800.00	21000.00000	21000.00	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS			\$	17,040.00	\$	21,300.00	\$	22,000.00	
-----									
SECTION 0008 CONSTRUCTION BPMY-107C(131)3B									
0027 641 1399	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	125000.00000	125000.00	
MOBILIZATION									
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	125,000.00	
-----									
CONTRACT TOTALS			\$	225,767.00	\$	229,730.00	\$	439,358.00	
=====									

TABULATION OF BIDS

CALL ORDER : 111 CONTRACT ID : 070374  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE & BRIDGE RURAL  
 SH-95: OVER THREE SEEDS DRAW, APPROX 4.2 MI N OF JCT US-54.  
 PROJECT LENGTH = 0.190 MILES

COUNTIES : TEXAS

PROJECT(S) : BRFY-170C(096)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,385,593.50	71.6203%	100.0000%
1	480823590	L & M CONTRACTORS, INC.	\$ 1,934,637.50	100.0000%	139.6252%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRFY-170C(096)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	10000.00000	10000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	642.000	CY	10.00000	6420.00	8.00000	5136.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	2856.000	CY	20.00000	57120.00	15.00000	42840.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	8000.00000	8000.00	
0006 223 2801	TEMPORARY SILT FENCE	2300.000	LF	2.50000	5750.00	2.50000	5750.00	
0007 227 0100	TEMPORARY SILT DIKE	15.000	LF	20.00000	300.00	9.50000	142.50	
0008 230(A) 2806	SOLID SLAB SODDING	17200.000	SY	7.50000	129000.00	3.20000	55040.00	
0009 233(A) 2817	VEGETATIVE MULCHING	3.550	AC	750.00000	2662.50	600.00000	2130.00	
0010 310(B) 0149	SUBGRADE, METHOD B	3830.000	SY	2.50000	9575.00	3.00000	11490.00	
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	18.000	TON	60.00000	1080.00	150.00000	2700.00	
0012 407 0250	TACK COAT	352.000	GAL	4.00000	1408.00	2.50000	880.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 111 -2

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070374  
 DISTRICT : 61

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 408 5774		576.000 GAL	4.00000	2304.00	6.00000	3456.00		
PRIME COAT								
0014 411(S3) 5940		434.000 TON	125.00000	54250.00	122.00000	52948.00		
(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)								
0015 411(S3) 5945		1075.000 TON	120.00000	129000.00	118.00000	126850.00		
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)								
0016 411(S4) 5955		248.000 TON	125.00000	31000.00	125.00000	31000.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								
0017 411(S4) 5960		217.000 TON	120.00000	26040.00	125.00000	27125.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
0018 413(A) 4861		1650.000 LF	5.00000	8250.00	4.50000	7425.00		
RUMBLE STRIP-METHOD AC-CON								
0019 509(D) 0325		15.000 CY	500.00000	7500.00	500.00000	7500.00		
CLASS C CONCRETE								
0020 619(B) 4728		2211.000 SY	5.00000	11055.00	10.00000	22110.00		
REMOVAL OF ASPHALT PAVEMENT								
0021 623(A) 1418		625.000 LF	20.00000	12500.00	20.00000	12500.00		
BEAM GUARD RAIL-W-BEAM-SINGLE								
0022 623(E) 7114		4.000 EA	2500.00000	10000.00	3000.00000	12000.00		
THRIE BEAM BRIDGE CONNECTION-TYPE A								
0023 623(H) 8571		4.000 EA	2800.00000	11200.00	2000.00000	8000.00		
(SP) G.E.T. GUARD RAIL END SECTION								
SECTION TOTALS			\$	555,914.50	\$	470,022.50	\$	
SECTION 0002 BRIDGE 'A' BRFY-170C(096)								
0024 501(B) 1307		80.000 CY	20.00000	1600.00	40.00000	3200.00		
SUBSTRUCTURE EXCAVATION COMMON								
0025 501(F) 6352		98.000 CY	100.00000	9800.00	120.00000	11760.00		
GRANULAR BACKFILL								
0026 503(A) 1311		516.000 LF	200.00000	103200.00	220.00000	113520.00		
PRESTRESSED CONCRETE BEAMS (TYPE II)								
0027 504(A) 1304		188.000 SY	170.00000	31960.00	180.00000	33840.00		
APPROACH SLAB								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 111 -3

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070374  
 DISTRICT : 61

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 480823590 L & M CONTRACTORS, INC.			( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028	504(E) 6245 CONCRETE RAIL (TR4)	341.000 LF	65.00000	22165.00	85.00000	28985.00			
0029	506(A) 1322 STRUCTURAL STEEL	1050.000 LB	4.00000	4200.00	4.00000	4200.00			
0030	509(A) 1326 CLASS AA CONCRETE	178.500 CY	500.00000	89250.00	690.00000	123165.00			
0031	509(B) 1328 CLASS A CONCRETE	97.200 CY	500.00000	48600.00	690.00000	67068.00			
0032	511(B) 6010 EPOXY COATED REINFORCING STEEL	49882.000 LB	1.00000	49882.00	1.00000	49882.00			
0033	514(A) 6010 PILES, FURNISHED (HP 10X42)	1014.000 LF	40.00000	40560.00	35.00000	35490.00			
0034	514(A) 6018 PILES, FURNISHED (HP 14X117)	720.000 LF	90.00000	64800.00	100.00000	72000.00			
0035	514(B) 6292 PILES, DRIVEN (HP 10X42)	1014.000 LF	15.00000	15210.00	25.00000	25350.00			
0036	514(B) 6299 PILES, DRIVEN (HP 14X117)	720.000 LF	25.00000	18000.00	30.00000	21600.00			
0037	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	1000.00000	20000.00	800.00000	16000.00			
0038	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	562.000 SY	4.00000	2248.00	6.00000	3372.00			
0039	523(A) 6550 (SP) SEALER CRACK PREPARATION	168.800 LF	5.00000	844.00	10.00000	1688.00			
0040	523(B) 6560 (SP) SEALER RESIN	2.000 GAL	500.00000	1000.00	500.00000	1000.00			
0041	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	700.00000	5600.00			
0042	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	900.00000	14400.00			
0043	535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	700.00000	11200.00			
0044	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1390.000 TON	60.00000	83400.00	77.00000	107030.00			
0045	601(A-2)1355 TYPE I-A FILTER BLANKET	388.000 TON	55.00000	21340.00	70.00000	27160.00			
0046	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	20.00000	1680.00			

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070374  
 DISTRICT : 61

COUNTIES : TEXAS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480823590 L & M CONTRACTORS, INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	25.00000	1150.00	20.00000	920.00		
0048 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	43000.00000	43000.00		
	SECTION TOTALS		\$	692,129.00	\$	823,110.00	\$	
SECTION 0003 TRAFFIC BRFY-170C(096)								
0049 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	4000.000 LF	1.25000	5000.00	2.63000	10520.00		
0050 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	1.00000	500.00	1.25000	625.00		
0051 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00		
0052 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	50.00000	1400.00	45.00000	1260.00		
0053 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	650.00000	650.00	100.00000	100.00		
	SECTION TOTALS		\$	17,550.00	\$	20,505.00	\$	
SECTION 0004 STAKING BRFY-170C(096)								
0054 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00		
	SECTION TOTALS		\$	20,000.00	\$	10,000.00	\$	
SECTION 0005 CONSTRUCTION BRFY-170C(096)								
0055 641 1552	MOBILIZATION	1.000 LSUM	95000.00000	95000.00	601000.00000	601000.00		
0056 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00		
	SECTION TOTALS		\$	100,000.00	\$	611,000.00	\$	
CONTRACT TOTALS			\$	1,385,593.50	\$	1,934,637.50	\$	

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 070334  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L  
 I-44; BEGIN AT MILEPOST 107 NORTH TO MILEPOST 115.

COUNTIES : MCCLAIN OKLAHOMA  
 CLEVELAND

PROJECT(S) : IMG-0044-1(107)108TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 931,305.50	114.6719%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 812,148.00	100.0000%	87.2053%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 906,501.40	111.6178%	97.3366%
3	043076608	UNITED RENTALS HIGHWAY TECHNOLOGIES, INC	\$ 1,004,078.70	123.6325%	107.8141%
4	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,076,928.50	132.6025%	115.6364%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD 20.00000	1800.00	20.00000	1800.00	40.00000	3600.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD 6.00000	1080.00	5.00000	900.00	1.00000	180.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.05000	139.50	0.02000	55.80
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	270.000	SD 0.75000	202.50	0.75000	202.50	4.00000	1080.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	2.00000	3960.00	4.00000	7920.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD 0.50000	90.00	1.00000	180.00	3.00000	540.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	1.00000	180.00	3.00000	540.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD 0.10000	234.00	0.20000	468.00	0.02000	46.80
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000	SD 0.10000	378.00	0.15000	567.00	0.02000	75.60
0010	880(F) 8878 DRUMS	3780.000	SD 0.10000	378.00	0.10000	378.00	0.02000	75.60
0011	880(H) 8896 CONES (36" LARGE)	40860.000	SD 0.10000	4086.00	0.05000	2043.00	0.02000	817.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 120 -2

CALL ORDER : 120  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070334  
 DISTRICT : 46

COUNTIES : MCCLAIN  
 CLEVELAND

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
0012	880(L) 8911	600.000	HOUR	45.00000	27000.00	65.00000	39000.00	55.00000	33000.00
	TRAFFIC SURVEILLANCE, POLICE								
0013	882(B) 8306	180.000	SD	25.00000	4500.00	25.00000	4500.00	8.00000	1440.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$ 43,366.50		\$ 54,318.00		\$ 49,371.00	
SECTION 0002 TRAFFIC ITEMS									
0014	220 2800	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0015	224 2803	20.000	EA	200.00000	4000.00	150.00000	3000.00	200.00000	4000.00
	TEMPORARY SEDIMENT FILTER								
0016	230(A) 2806	41000.000	SY	2.00000	82000.00	1.25000	51250.00	2.28000	93480.00
	SOLID SLAB SODDING								
0017	303 5912	2958.000	TON	30.00000	88740.00	35.00000	103530.00	33.80000	99980.40
	AGGREGATE BASE								
0018	509(A) 0319	342.000	CY	450.00000	153900.00	400.00000	136800.00	400.00000	136800.00
	CLASS AA CONCRETE								
0019	628 5110	12.000	EA	1500.00000	18000.00	1000.00000	12000.00	2200.00000	26400.00
	(PL)CABLE END ANCHOR UNIT								
0020	628 5125	37000.000	LF	13.50000	499500.00	11.75000	434750.00	12.31000	455470.00
	HIGH-TENSION CABLE BARRIER(TL-4)								
	SECTION TOTALS			\$ 848,640.00		\$ 743,830.00		\$ 819,130.40	
SECTION 0003 MOBILIZATION									
0021	641 1552	1.000	LSUM	39299.00000	39299.00	14000.00000	14000.00	38000.00000	38000.00
	MOBILIZATION								
	SECTION TOTALS			\$ 39,299.00		\$ 14,000.00		\$ 38,000.00	
CONTRACT TOTALS				\$ 931,305.50		\$ 812,148.00		\$ 906,501.40	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070334  
 DISTRICT : 46

COUNTIES : MCCLAIN  
 CLEVELAND

OKLAHOMA

SET-ASIDE :

		( 3 ) 043076608		( 4 ) 382932367		( )		
		UNITED RENTALS HIGHWAY TECHN		RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	135.00000	12150.00	20.00000	1800.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	4.00000	720.00	3.00000	540.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.10000	279.00	0.05000	139.50		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	270.000 SD	0.19000	51.30	1.50000	405.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	0.19000	376.20	1.00000	1980.00		
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	0.21000	37.80	0.75000	135.00		
0007	880(C) 8848 WING BARRICADES	180.000 SD	3.44000	619.20	1.00000	180.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.36000	842.40	0.10000	234.00		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.26000	982.80	0.25000	945.00		
0010	880(F) 8878 DRUMS	3780.000 SD	0.04000	151.20	0.25000	945.00		
0011	880(H) 8896 CONES (36" LARGE)	40860.000 SD	0.03000	1225.80	0.10000	4086.00		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000 HOUR	41.00000	24600.00	55.00000	33000.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	21.00000	3780.00	12.00000	2160.00		
SECTION TOTALS			\$	45,815.70	\$	46,549.50	\$	
SECTION 0002 TRAFFIC ITEMS								
0014	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5500.00000	5500.00	3900.00000	3900.00		
0015	224 2803 TEMPORARY SEDIMENT FILTER	20.000 EA	225.00000	4500.00	150.00000	3000.00		
0016	230(A) 2806 SOLID SLAB SODDING	41000.000 SY	2.39000	97990.00	2.00000	82000.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070334  
 DISTRICT : 46

COUNTIES : MCCLAIN  
 CLEVELAND

OKLAHOMA

SET-ASIDE :

		( 3 ) 043076608		( 4 ) 382932367		( )	
		UNITED RENTALS HIGHWAY TECHN		RMD HOLDINGS, LTD. DBA NATIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 303 5912	AGGREGATE BASE	2958.000 TON	48.50000	143463.00	73.50000	217413.00	
0018 509(A) 0319	CLASS AA CONCRETE	342.000 CY	405.00000	138510.00	533.00000	182286.00	
0019 628 5110	(PL)CABLE END ANCHOR UNIT	12.000 EA	2000.00000	24000.00	1520.00000	18240.00	
0020 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	37000.000 LF	13.60000	503200.00	12.35000	456950.00	
SECTION TOTALS			\$	917,163.00	\$	963,789.00	\$
-----							
SECTION 0003 MOBILIZATION							
0021 641 1552	MOBILIZATION	1.000 LSUM	41100.00000	41100.00	66590.00000	66590.00	
SECTION TOTALS			\$	41,100.00	\$	66,590.00	\$
-----							
CONTRACT TOTALS			\$	1,004,078.70	\$	1,076,928.50	\$
=====							

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 070335  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 SH-115/US-62/SH-36: AT VARIOUS LOCATIONS IN COMANCHE CO.

COUNTIES : COMANCHE

PROJECT(S) : BPMY-116N(147)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 149,984.00	90.9256%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 164,952.50	100.0000%	109.9801%
2	731452899	PBX CORPORATION	\$ 185,455.10	112.4294%	123.6499%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 186,295.50	112.9389%	124.2102%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BPMY-116N(147)3B								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	86.000	LF	40.00000	3440.00	27.00000	2322.00	3010.00
0002	504(H) 6390 RAPID CURE JOINT SEALANT	222.500	LF	15.00000	3337.50	16.00000	3560.00	5562.50
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY	350.00000	17500.00	330.00000	16500.00	15000.00
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1080.000	SY	15.00000	16200.00	15.40000	16632.00	21600.00
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	20000.00000	40000.00	23800.00000	47600.00	38000.00
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	558.000	LF	3.50000	1953.00	0.80000	446.40	390.60
SECTION TOTALS				\$	82,430.50	\$	87,060.40	\$ 83,563.10
SECTION 0002 BRIDGE 'B' BPMY-116N(147)3B								
0007	501(G) 6309 CLSM BACKFILL	3.000	CY	400.00000	1200.00	400.00000	1200.00	2700.00
0008	504(C) 6276 (PL)SEALED EXPANSION JOINTS	124.500	LF	40.00000	4980.00	27.00000	3361.50	4357.50
0009	504(H) 6390 RAPID CURE JOINT SEALANT	318.500	LF	15.00000	4777.50	16.00000	5096.00	7962.50

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070335  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	350.00000	7000.00	330.00000	6600.00	300.00000 6000.00
0011 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00	46.00000	1840.00	30.00000 1200.00
0012 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	100.00000	200.00	80.00000 160.00
SECTION TOTALS			\$	20,197.50	\$	18,297.50	\$ 22,380.00
SECTION 0003 BRIDGE 'C' BPMY-116N(147)3B							
0013 504(C) 6276	(PL)SEALED EXPANSION JOINTS	80.000 LF	40.00000	3200.00	27.00000	2160.00	35.00000 2800.00
0014 504(H) 6390	RAPID CURE JOINT SEALANT	332.000 LF	15.00000	4980.00	16.00000	5312.00	25.00000 8300.00
0015 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	450.00000	900.00	970.00000	1940.00	1200.00000 2400.00
0016 505(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000 SY	350.00000	8750.00	330.00000	8250.00	300.00000 7500.00
0017 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	669.000 SY	15.00000	10035.00	15.40000	10302.60	20.00000 13380.00
0018 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	450.000 LF	3.50000	1575.00	0.80000	360.00	0.70000 315.00
SECTION TOTALS			\$	29,440.00	\$	28,324.60	\$ 34,695.00
SECTION 0004 TRAFFIC BPMY-116N(147)3B							
0019 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00	5.00000	450.00	5.00000 450.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1866.00000	1866.00	18200.00000	18200.00	33647.00000 33647.00
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	25.00000	2250.00	8.00000	720.00	8.00000 720.00
SECTION TOTALS			\$	5,916.00	\$	19,370.00	\$ 34,817.00
SECTION 0005 CONSTRUCTION BPMY-116N(147)3B							
0022 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	11900.00000	11900.00	10000.00000 10000.00
SECTION TOTALS			\$	12,000.00	\$	11,900.00	\$ 10,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070335  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS		\$	149,984.00	\$	164,952.50	\$	185,455.10

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070335  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731576732		( )		( )	
		PARADIGM CONSTRUCTION & ENGI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A' BPMY-116N(147)3B							
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	86.000 LF	35.00000	3010.00			
0002	504(H) 6390 RAPID CURE JOINT SEALANT	222.500 LF	25.00000	5562.50			
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	325.00000	16250.00			
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1080.000 SY	20.00000	21600.00			
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	18000.00000	36000.00			
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	558.000 LF	1.00000	558.00			
SECTION TOTALS			\$	82,980.50	\$		\$
SECTION 0002 BRIDGE 'B' BPMY-116N(147)3B							
0007	501(G) 6309 CLSM BACKFILL	3.000 CY	200.00000	600.00			
0008	504(C) 6276 (PL)SEALED EXPANSION JOINTS	124.500 LF	25.00000	3112.50			
0009	504(H) 6390 RAPID CURE JOINT SEALANT	318.500 LF	35.00000	11147.50			
0010	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	325.00000	6500.00			
0011	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00			
0012	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	150.00000	300.00			
SECTION TOTALS			\$	23,660.00	\$		\$
SECTION 0003 BRIDGE 'C' BPMY-116N(147)3B							
0013	504(C) 6276 (PL)SEALED EXPANSION JOINTS	80.000 LF	35.00000	2800.00			
0014	504(H) 6390 RAPID CURE JOINT SEALANT	332.000 LF	25.00000	8300.00			

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070335  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731576732		( )		( )	
		PARADIGM CONSTRUCTION & ENGI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0015 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	700.00000	1400.00			
0016 505(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000 SY	325.00000	8125.00			
0017 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	669.000 SY	20.00000	13380.00			
0018 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	450.000 LF	1.00000	450.00			
SECTION TOTALS			\$	34,455.00	\$		\$
-----							
SECTION 0004 TRAFFIC BPMY-116N(147)3B							
0019 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00			
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	28700.00000	28700.00			
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.00000	1800.00			
SECTION TOTALS			\$	32,300.00	\$		\$
-----							
SECTION 0005 CONSTRUCTION BPMY-116N(147)3B							
0022 641 1399	MOBILIZATION	1.000 LSUM	12900.00000	12900.00			
SECTION TOTALS			\$	12,900.00	\$		\$
-----							
CONTRACT TOTALS			\$	186,295.50	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 141 CONTRACT ID : 070336  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 110 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 SH-115/US-62/SH-36: AT VARIOUS LOCATIONS IN COMANCHE CO.

COUNTIES : COMANCHE

PROJECT(S) : BPMY-NBIP(394)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 306,550.00	80.4066%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 381,250.00	100.0000%	124.3680%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 395,000.00	103.6066%	128.8534%
3	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 511,830.00	134.2505%	166.9646%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BPMY-NBIP(394)3B								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	90000.00000	90000.00	116000.00000	116000.00	135250.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	3000.00000	3000.00	1000.00000
SECTION TOTALS				\$ 105,000.00	\$ 119,000.00	\$ 136,250.00		
SECTION 0002 BRIDGE 'B' BPMY-NBIP(394)3B								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	90000.00000	90000.00	121500.00000	121500.00	149850.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	4000.00000	4000.00	1000.00000
SECTION TOTALS				\$ 110,000.00	\$ 125,500.00	\$ 150,850.00		
SECTION 0003 BRIDGE 'C' BPMY-NBIP(394)3B								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00	69000.00000	69000.00	81400.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	1000.00000
SECTION TOTALS				\$ 60,000.00	\$ 72,000.00	\$ 82,400.00		

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070336  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 202513949  PANTHER INDUSTRIAL PAINTING,		( 2 ) 593682914  SEMINOLE EQUIPMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	220.000 SD	20.00000	4400.00	100.00000	22000.00	20.00000	4400.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6400.00000	6400.00	20000.00000	20000.00	10000.00000	10000.00
0009 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	110.000 SD	25.00000	2750.00	25.00000	2750.00	10.00000	1100.00
SECTION TOTALS			\$	13,550.00	\$	44,750.00	\$	15,500.00
SECTION 0005 CONSTRUCTION BPMY-NBIP(394)3B								
0010 641 1399	MOBILIZATION	1.000 LSUM	18000.00000	18000.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			\$	18,000.00	\$	20,000.00	\$	10,000.00
CONTRACT TOTALS			\$	306,550.00	\$	381,250.00	\$	395,000.00



TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070336  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				( 3 ) 592361020	( )		( )	
				M & J CONST. CO. OF PINELLAS				
-----								
SECTION 0001 BRIDGE 'A' BPMY-NBIP(394)3B								
0001	512(A) 1323	1.000	LSUM	145000.00000	145000.00			
				PAINTING EXISTING STRUCTURES				
0002	512(B) 6303	1.000	LSUM	3000.00000	3000.00			
				COLLECTION & HANDLING OF WASTE				
				SECTION TOTALS	\$ 148,000.00	\$	\$	
-----								
SECTION 0002 BRIDGE 'B' BPMY-NBIP(394)3B								
0003	512(A) 1323	1.000	LSUM	160000.00000	160000.00			
				PAINTING EXISTING STRUCTURES				
0004	512(B) 6303	1.000	LSUM	3000.00000	3000.00			
				COLLECTION & HANDLING OF WASTE				
				SECTION TOTALS	\$ 163,000.00	\$	\$	
-----								
SECTION 0003 BRIDGE 'C' BPMY-NBIP(394)3B								
0005	512(A) 1323	1.000	LSUM	98000.00000	98000.00			
				PAINTING EXISTING STRUCTURES				
0006	512(B) 6303	1.000	LSUM	2500.00000	2500.00			
				COLLECTION & HANDLING OF WASTE				
				SECTION TOTALS	\$ 100,500.00	\$	\$	
-----								
SECTION 0004 TRAFFIC BPMY-NBIP(394)3B								
0007	876(C) 8482	220.000	SD	1.00000	220.00			
				(PL)TRUCK MOUNTED ATTENUATOR				
0008	880(J) 8905	1.000	LSUM	40000.00000	40000.00			
				CONSTRUCTION TRAFFIC CONTROL				
0009	882(B) 8306	110.000	SD	1.00000	110.00			
				PORT.CHANGEABLE MESSAGE SIGN				
				SECTION TOTALS	\$ 40,330.00	\$	\$	
-----								
SECTION 0005 CONSTRUCTION BPMY-NBIP(394)3B								
0010	641 1399	1.000	LSUM	60000.00000	60000.00			
				MOBILIZATION				
				SECTION TOTALS	\$ 60,000.00	\$	\$	
-----								



TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 070339  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 CABLE BARRIER PROJECT RURAL  
 I-40; FROM MILEPOST 61.9 TO MILEPOST 82.

COUNTIES : CUSTER

PROJECT(S) : SSP-120C(121)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,008,075.29	111.5767%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,799,725.89	100.0000%	89.6244%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,839,826.93	102.2282%	91.6214%
3	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,965,243.37	109.1968%	97.8670%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD 20.00000	2400.00	20.00000	2400.00	40.00000	4800.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD 6.00000	1440.00	5.00000	1200.00	1.00000	240.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD 0.20000	744.00	0.05000	186.00	0.02000	74.40
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD 0.75000	180.00	0.75000	180.00	3.50000	840.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD 1.50000	3960.00	2.00000	5280.00	3.50000	9240.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD 0.50000	120.00	1.00000	240.00	3.00000	720.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.50000	120.00	1.00000	240.00	3.00000	720.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD 0.10000	312.00	0.20000	624.00	0.02000	62.40
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD 0.10000	504.00	0.15000	756.00	0.02000	100.80
0010	880(F) 8878 DRUMS	5040.000	SD 0.10000	504.00	0.10000	504.00	0.02000	100.80
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD 0.10000	5424.00	0.05000	2712.00	0.02000	1084.80

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070339  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730960939		( 2 ) 731213020		
		ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, IN		ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	25.00000	12000.00	25.00000	12000.00	8.00000	3840.00
SECTION TOTALS			\$	27,708.00	\$	26,322.00	\$	21,823.20
SECTION 0002 TRAFFIC ITEMS								
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	7809.620 CY	5.00000	39048.10	7.00000	54667.34	6.50000	50762.53
0014 202(C) 0184	UNCLASSIFIED BORROW	1528.200 CY	7.00000	10697.40	16.50000	25215.30	16.00000	24451.20
0015 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	1800.00000	1800.00
0016 223 2801	TEMPORARY SILT FENCE	1500.000 LF	3.00000	4500.00	10.00000	15000.00	1.80000	2700.00
0017 224 2803	TEMPORARY SEDIMENT FILTER	33.000 EA	200.00000	6600.00	150.00000	4950.00	200.00000	6600.00
0018 230(A) 2806	SOLID SLAB SODDING	100000.000 SY	2.00000	200000.00	2.10000	210000.00	2.40000	240000.00
0019 241 2832	MOWING	50.000 AC	55.00000	2750.00	75.00000	3750.00	75.00000	3750.00
0020 411 4540	(PL)ASPHALT CONCRETE (6")	30147.000 SY	8.50000	256249.50	6.25000	188418.75	5.00000	150735.00
0021 509(A) 0319	CLASS AA CONCRETE	651.000 CY	600.00000	390600.00	450.00000	292950.00	180.00000	117180.00
0022 611(E) 6004	INLET (SMD-TYPE 2A)	1.000 EA	2000.00000	2000.00	3500.00000	3500.00	2750.00000	2750.00
0023 612(E) 0645	INLETS ADJUST TO GRADE	21.000 EA	1500.00000	31500.00	2000.00000	42000.00	1750.00000	36750.00
0024 619(B) 4741	REMOVAL OF DRAINAGE INLETS	1.000 EA	850.00000	850.00	1650.00000	1650.00	1500.00000	1500.00
0025 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	1450.000 LF	7.00000	10150.00	11.00000	15950.00	10.00000	14500.00
0026 628 5110	(PL)CABLE END ANCHOR UNIT	10.000 EA	1500.00000	15000.00	1000.00000	10000.00	2200.00000	22000.00
0027 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	67830.000 LF	13.50000	915705.00	12.25000	830917.50	15.50000	1051365.00
0028 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	300.00000	5700.00	365.00000	6935.00	640.00000	12160.00
SECTION TOTALS			\$	1,893,850.00	\$	1,708,403.89	\$	1,739,003.73

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070339  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN	AMOUNT	( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0029 642 0098		1.000	LSUM	18738.78000	18738.78	25000.00000	25000.00	13000.00000	13000.00
STAKING									
SECTION TOTALS				\$	18,738.78	\$	25,000.00	\$	13,000.00
SECTION 0004 MOBILIZATION									
0030 641 1552		1.000	LSUM	67778.51000	67778.51	40000.00000	40000.00	66000.00000	66000.00
MOBILIZATION									
SECTION TOTALS				\$	67,778.51	\$	40,000.00	\$	66,000.00
CONTRACT TOTALS				\$	2,008,075.29	\$	1,799,725.89	\$	1,839,826.93

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070339  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 382932367		( )		( )	
		RMD HOLDINGS, LTD. DBA NATIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD	20.00000	2400.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD	4.00000	960.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD	0.10000	372.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	0.20000	48.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	1.50000	3960.00		
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	0.20000	624.00		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD	0.20000	1008.00		
0010	880(F) 8878 DRUMS	5040.000	SD	0.30000	1512.00		
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD	0.10000	5424.00		
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	14.00000	6720.00		
SECTION TOTALS				\$	23,508.00	\$	
SECTION 0002 TRAFFIC ITEMS							
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	7809.620	CY	8.50000	66381.77		
0014	202(C) 0184 UNCLASSIFIED BORROW	1528.200	CY	20.50000	31328.10		
0015	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00		
0016	223 2801 TEMPORARY SILT FENCE	1500.000	LF	2.20000	3300.00		

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070339  
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

=====							
( 3 ) 382932367   ( )   ( )							
RMD HOLDINGS, LTD. DBA NATIO							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0017 224 2803	33.000 EA	200.00000	6600.00				
TEMPORARY SEDIMENT FILTER							
0018 230(A) 2806	100000.000 SY	2.10000	210000.00				
SOLID SLAB SODDING							
0019 241 2832	50.000 AC	300.00000	15000.00				
MOWING							
0020 411 4540	30147.000 SY	7.00000	211029.00				
(PL) ASPHALT CONCRETE (6")							
0021 509(A) 0319	651.000 CY	236.00000	153636.00				
CLASS AA CONCRETE							
0022 611(E) 6004	1.000 EA	4300.00000	4300.00				
INLET (SMD-TYPE 2A)							
0023 612(E) 0645	21.000 EA	1700.00000	35700.00				
INLETS ADJUST TO GRADE							
0024 619(B) 4741	1.000 EA	1000.00000	1000.00				
REMOVAL OF DRAINAGE INLETS							
0025 619(B) 5881	1450.000 LF	14.00000	20300.00				
REMOVAL OF CONCRETE DITCH LINER							
0026 628 5110	10.000 EA	2150.00000	21500.00				
(PL) CABLE END ANCHOR UNIT							
0027 628 5125	67830.000 LF	14.35000	973360.50				
HIGH-TENSION CABLE BARRIER(TL-4)							
0028 870(A) 8011	19.000 EA	450.00000	8550.00				
SAND FILLED IMPACT ATTENUATION MODULE							
SECTION TOTALS			\$ 1,766,985.37		\$		\$
-----							
SECTION 0003 STAKING							
0029 642 0098	1.000 LSUM	36750.00000	36750.00				
STAKING							
SECTION TOTALS			\$ 36,750.00		\$		\$
-----							
SECTION 0004 MOBILIZATION							
0030 641 1552	1.000 LSUM	138000.00000	138000.00				
MOBILIZATION							
SECTION TOTALS			\$ 138,000.00		\$		\$
-----							
CONTRACT TOTALS			\$ 1,965,243.37		\$ 0.00		\$
=====							

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 070218  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS  
 GRADE, DRAIN, SURFACING, BRIDGE AND APPROACHES  
 US64: OVER UNNAMED CREEK, 1.1 MILES EAST OF THE  
 ALFALFA COUNTY LINE.  
 PROJECT LENGTH = 0.731 MILES

COUNTIES : GRANT

PROJECT(S) : BRFY-127C(061)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,690,214.18	106.6543%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 3,459,978.04	100.0000%	93.7609%

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	20000.00000	20000.00	69600.00000	69600.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	24714.270	CY	6.50000	160642.76	5.16000	127525.63	
0003 202(C) 1302	UNCLASSIFIED BORROW	119119.000	CY	7.00000	833833.00	6.10000	726625.90	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	23200.00000	23200.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5800.00000	5800.00	
0006 223 2801	TEMPORARY SILT FENCE	3195.550	LF	3.00000	9586.65	2.32000	7413.68	
0007 227 0100	TEMPORARY SILT DIKE	354.000	LF	7.00000	2478.00	9.28000	3285.12	
0008 230(A) 2806	SOLID SLAB SODDING	13355.760	SY	4.00000	53423.04	3.48000	46478.04	
0009 230(B) 2807	MULCH SODDING	16468.400	SY	1.57000	25855.39	2.32000	38206.69	
0010 232(B) 2814	SEEDING METHOD B	3.400	AC	600.00000	2040.00	1740.00000	5916.00	
0011 233(A) 2817	VEGETATIVE MULCHING	3.400	AC	600.00000	2040.00	1160.00000	3944.00	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 190 -2

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070218  
 DISTRICT : 61

COUNTIES : GRANT

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	327(A) 4200 (SP) FLY ASH	776.850 TON	60.00000	46611.00	71.92000	55871.05		
0013	327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	17981.630 SY	2.00000	35963.26	3.48000	62576.07		
0014	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	273.930 TON	30.00000	8217.90	37.66000	10316.20		
0015	407 0250 TACK COAT	2041.390 GAL	3.00000	6124.17	2.58000	5266.79		
0016	408 5774 PRIME COAT	3078.190 GAL	4.00000	12312.76	4.23000	13020.74		
0017	411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	5145.990 TON	75.00000	385949.25	71.18000	366291.57		
0018	411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	3506.330 TON	80.00000	280506.40	80.55000	282434.88		
0019	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2428.250 TON	90.00000	218542.50	90.50000	219756.63		
0020	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	93.870 CY	25.00000	2346.75	29.00000	2722.23		
0021	509(A) 0319 CLASS AA CONCRETE	238.680 CY	500.00000	119340.00	348.00000	83060.64		
0022	509(D) 0325 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	261.00000	2610.00		
0023	511(A) 0332 REINFORCING STEEL	33833.600 LB	1.00000	33833.60	0.93000	31465.25		
0024	601(A) 0297 TYPE I PLAIN RIPRAP	67.580 TON	50.00000	3379.00	59.16000	3998.03		
0025	613(D) 0689 18" CORR. GALV. STEEL PIPE	44.000 LF	50.00000	2200.00	19.72000	867.68		
0026	613(D) 0690 24" CORR. GALV. STEEL PIPE	99.000 LF	55.00000	5445.00	37.12000	3674.88		
0027	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	260.00000	520.00	178.64000	357.28		
0028	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	245.92000	983.68		

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070218  
 DISTRICT : 61

COUNTIES : GRANT

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	5800.00000	5800.00		
0030 619(B) 4725	REMOVAL OF FENCE	5122.000 LF	3.00000	15366.00	1.16000	5941.52		
0031 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	10577.890 SY	4.00000	42311.56	4.64000	49081.41		
0032 619(C) 0924	SAWING PAVEMENT	5349.330 LF	4.00000	21397.32	4.64000	24820.89		
0033 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	750.000 LF	20.00000	15000.00	19.14000	14355.00		
0034 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1856.00000	7424.00		
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2575.00000	10300.00	2494.00000	9976.00		
0036 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) SECTION TOTALS	2022.660 LF	4.00000	8090.64	2.32000	4692.57		
			\$	2,424,855.95	\$	2,325,360.05	\$	
SECTION 0002 BRIDGE "A"								
0037 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	25.00000	2000.00	13.92000	1113.60		
0038 501(F) 6352	GRANULAR BACKFILL	98.000 CY	60.00000	5880.00	46.40000	4547.20		
0039 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	796.000 LF	190.00000	151240.00	165.88000	132040.48		
0040 504(A) 1304	APPROACH SLAB	187.400 SY	120.00000	22488.00	174.00000	32607.60		
0041 504(E) 6245	CONCRETE RAIL (TR4)	481.000 LF	65.00000	31265.00	67.28000	32361.68		
0042 506(A) 1322	STRUCTURAL STEEL	1500.000 LB	4.00000	6000.00	3.48000	5220.00		
0043 509(A) 1326	CLASS AA CONCRETE	257.800 CY	500.00000	128900.00	464.00000	119619.20		
0044 509(B) 1328	CLASS A CONCRETE	149.300 CY	500.00000	74650.00	464.00000	69275.20		

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070218  
 DISTRICT : 61

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF			( )		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0045 509(D) 0325 CLASS C CONCRETE	14.100	CY	400.00000	5640.00		348.00000	4906.80				
0046 511(B) 6010 EPOXY COATED REINFORCING STEEL	85410.000	LB	1.10000	93951.00		1.06000	90534.60				
0047 514(A) 6010 PILES, FURNISHED (HP 10X42)	511.000	LF	40.00000	20440.00		31.56000	16127.16				
0048 514(B) 6292 PILES, DRIVEN (HP 10X42)	511.000	LF	15.00000	7665.00		11.60000	5927.60				
0049 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	700.00000	9800.00		580.00000	8120.00				
0050 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	901.000	SY	7.00000	6307.00		3.25000	2928.25				
0051 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	286.000	LF	700.00000	200200.00		686.72000	196401.92				
0052 523(A) 6550 (SP) SEALER CRACK PREPARATION	244.500	LF	3.50000	855.75		5.54000	1354.53				
0053 523(B) 6560 (SP) SEALER RESIN	2.700	GAL	150.00000	405.00		205.32000	554.36				
0054 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00		245.92000	1967.36				
0055 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA	1000.00000	24000.00		554.48000	13307.52				
0056 535 6282 (PL)ELASTOMERIC BEARING PADS	24.000	EA	600.00000	14400.00		406.00000	9744.00				
0057 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1330.000	TON	50.00000	66500.00		58.80000	78204.00				
0058 601(A-2)1355 TYPE I-A FILTER BLANKET	275.000	TON	40.00000	11000.00		43.46000	11951.50				
0059 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00		29.00000	2436.00				
0060 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	120.000	LF	25.00000	3000.00		29.00000	3480.00				
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00		11600.00000	11600.00				
SECTION TOTALS			\$	905,086.75		\$	856,330.56			\$	

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070218  
 DISTRICT : 61

COUNTIES : GRANT

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "B"							
0062 202(A) 1301 UNCLASSIFIED EXCAVATION	400.000 CY	20.00000	8000.00	9.28000	3712.00		
0063 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	67.000 CY	25.00000	1675.00	23.20000	1554.40		
0064 509(A) 1326 CLASS AA CONCRETE	127.900 CY	500.00000	63950.00	348.00000	44509.20		
0065 511(A) 1332 REINFORCING STEEL	21780.000 LB	0.95000	20691.00	0.93000	20255.40		
0066 601(A-1)1353 TYPE I-A PLAIN RIPRAP	290.000 TON	50.00000	14500.00	59.16000	17156.40		
0067 601(A-2)1355 TYPE I-A FILTER BLANKET	70.000 TON	40.00000	2800.00	44.08000	3085.60		
SECTION TOTALS		\$	111,616.00	\$	90,273.00	\$	
SECTION 0004 TRAFFIC SIGNING AND STRIPING							
0068 850(A) 8110 SHEET ALUMINUM SIGNS	10.360 SF	17.00000	176.12	16.24000	168.25		
0069 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000 LF	8.00000	208.00	9.28000	241.28		
0070 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	13814.000 LF	0.44000	6078.16	0.55000	7597.70		
0071 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1000.00000	1000.00	290.00000	290.00		
SECTION TOTALS		\$	7,462.28	\$	8,297.23	\$	
SECTION 0005 TRAFFIC OPERATIONS							
0072 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4000.000 LF	4.00000	16000.00	5.80000	23200.00		
0073 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	35680.000 LF	0.12000	4281.60	0.12000	4281.60		
0074 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	35680.000 LF	0.12000	4281.60	0.12000	4281.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070218  
 DISTRICT : 61

COUNTIES : GRANT

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF			( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0075 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6975.000 SD	0.50000	3487.50	0.12000	837.00			
0076 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4950.000 SD	2.00000	9900.00	0.29000	1435.50			
0077 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4500.000 SD	3.50000	15750.00	1.16000	5220.00			
0078 880(C) 8842	BARRICADES (TYPE III)	3825.000 SD	3.50000	13387.50	0.58000	2218.50			
0079 880(C) 8848	WING BARRICADES	900.000 SD	2.00000	1800.00	0.58000	522.00			
0080 880(D) 8854	VERTICAL PANELS	17325.000 SD	0.30000	5197.50	0.18000	3118.50			
0081 880(E) 8860	WARNING LIGHTS (TYPE A)	11250.000 SD	0.25000	2812.50	0.06000	675.00			
0082 880(E) 8872	WARNING LIGHTS (TYPE C)	38250.000 SD	0.40000	15300.00	0.06000	2295.00			
0083 880(F) 8878	DRUMS	20925.000 SD	0.40000	8370.00	0.18000	3766.50			
0084 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	225.000 SD	25.00000	5625.00	29.00000	6525.00			
SECTION TOTALS			\$	106,193.20	\$	58,376.20	\$		
SECTION 0006 STAKING									
0085 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	14616.00000	14616.00			
SECTION TOTALS			\$	20,000.00	\$	14,616.00	\$		
SECTION 0007 CONSTRUCTION									
0086 641 1552	MOBILIZATION	1.000 LSUM	115000.00000	115000.00	106725.00000	106725.00			
SECTION TOTALS			\$	115,000.00	\$	106,725.00	\$		
CONTRACT TOTALS			\$	3,690,214.18	\$	3,459,978.04	\$		

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070342  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 RESURFACE RURAL  
 COUNTY RD: FROM 2.0 MI N OF HASTINGS, EXT N ON NS-274/  
 MERIDIAN RD: BEG AT (EW-179) EXT N TO DUNCAN CITY LIMITS.  
 PROJECT LENGTH = 4.967 MILES

COUNTIES : JEFFERSON STEPHENS

PROJECT(S) : STP-134C(049)CO  
 STP-169C(096)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,120,549.25	118.5629%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 945,109.20	100.0000%	84.3434%
2	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 1,019,536.10	107.8750%	90.9854%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY STP-169C(096)CO									
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	10000.00000	10000.00	12800.00000	12800.00	28000.00000	28000.00
0002	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	2850.00000	2850.00
0003	230(A) 2806 SOLID SLAB SODDING	19700.000	SY	2.00000	39400.00	2.20000	43340.00	2.35000	46295.00
0004	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6176.000	TON	65.00000	401440.00	52.95000	327019.20	55.10000	340297.60
0005	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	50.000	TON	70.00000	3500.00	75.00000	3750.00	108.00000	5400.00
0006	417 5267 COLD MILLING PAVEMENT	3205.000	SY	4.25000	13621.25	4.00000	12820.00	2.10000	6730.50
0007	504 6143 (PL)TUBULAR METAL TRAFFIC RAIL	200.000	LF	25.00000	5000.00	75.00000	15000.00	100.70000	20140.00
0008	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	5300.00000	5300.00
0009	619(C) 0924 SAWING PAVEMENT	120.000	LF	10.00000	1200.00	5.00000	600.00	5.30000	636.00
0010	623(F) 6032 GUARD RAIL ANCHOR UNIT (TYPE I)	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	2650.00000	10600.00

TABULATION OF BIDS

CALL ORDER : 202  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070342  
 DISTRICT : 71

COUNTIES : JEFFERSON

STEPHENS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	51710.000	LF	0.80000	41368.00	0.10000	5171.00	0.11000	5688.10
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4835.00000	4835.00	5125.00000	5125.00
SECTION TOTALS				\$ 536,529.25		\$ 446,335.20		\$ 477,062.20	
SECTION 0002 CONSTRUCTION STP-169C(096) CO									
0013 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	26000.00000	26000.00
SECTION TOTALS				\$ 20,000.00		\$ 20,000.00		\$ 26,000.00	
SECTION 0003 ROADWAY STP-134C(049) CO									
0014 202(D) 6334	SELECT BORROW	1.000	LSUM	7500.00000	7500.00	9600.00000	9600.00	26000.00000	26000.00
0015 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	4000.00000	4000.00	2850.00000	2850.00
0016 223 2801	TEMPORARY SILT FENCE	11500.000	LF	2.00000	23000.00	2.00000	23000.00	1.30000	14950.00
0017 227 0100	TEMPORARY SILT DIKE	600.000	LF	6.00000	3600.00	6.35000	3810.00	6.35000	3810.00
0018 230(A) 2806	SOLID SLAB SODDING	5000.000	SY	2.00000	10000.00	2.40000	12000.00	2.35000	11750.00
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6400.000	TON	65.00000	416000.00	55.95000	358080.00	61.45000	393280.00
0020 420(A) 4242	FABRIC REINFORCEMENT	28500.000	SY	2.00000	57000.00	1.00000	28500.00	1.00000	28500.00
0021 420(B) 4268	BITUMINOUS BINDER	5700.000	GAL	2.00000	11400.00	1.90000	10830.00	2.30000	13110.00
0022 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	370.00000	3700.00
0023 850(A) 8110	SHEET ALUMINUM SIGNS	8.000	SF	50.00000	400.00	35.00000	280.00	37.10000	296.80
0024 851(C) 8327	2 1/4" SQUARE TUBE POST	26.000	LF	20.00000	520.00	14.00000	364.00	14.85000	386.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 202 -3

CALL ORDER : 202  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070342  
 DISTRICT : 71

COUNTIES : JEFFERSON

STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 854(A) 8800		3100.000 LF	1.00000	3100.00	0.10000	310.00	0.11000	341.00
TRAFFIC STRIPE (PAINT) (4" WIDE)								
SECTION TOTALS			\$	539,020.00	\$	453,774.00	\$	498,973.90
SECTION 0004 CONSTRUCTION STP-134C(049)CO								
0026 641 1552		1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	17500.00000	17500.00
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$	25,000.00	\$	17,500.00
CONTRACT TOTALS			\$	1,120,549.25	\$	945,109.20	\$	1,019,536.10



TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/16/07 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 TRAFFIC SIGNAL  
 US-271; AT SH-63 IN TALIHINA.  
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070127  
 DISTRICT : 22  
 CONTRACT TIME : 90 CALENDAR DAYS  
 URBAN

COUNTIES : LEFLORE

PROJECT(S) : HSIPIY-140C(139)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 80,166.00	98.1368%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 81,688.00	100.0000%	101.8986%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 99,978.00	122.3901%	124.7137%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 111,319.30	136.2737%	138.8610%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 509(B) 0321	CLASS A CONCRETE	10.000	CY	500.00000	5000.00	625.00000	6250.00	850.00000	8500.00
0002 609(B) 0388	1'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	55.000	LF	55.00000	3025.00	75.00000	4125.00	60.00000	3300.00
0003 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	1.000	EA	350.00000	350.00	1000.00000	1000.00	4500.00000	4500.00
0004 611(K) 4488	CAST IRON CURB INLETS	1.000	EA	250.00000	250.00	1000.00000	1000.00	2500.00000	2500.00
0005 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	1600.00000	1600.00	2250.00000	2250.00	5000.00000	5000.00
0006 619(C) 0924	SAWING PAVEMENT	37.000	LF	12.00000	444.00	87.50000	3237.50	15.00000	555.00
SECTION TOTALS				\$	10,669.00	\$	17,862.50	\$	24,355.00
SECTION 0002 TRAFFIC SIGNALS									
0007 804(A) 2915	STRUCTURAL CONCRETE	4.800	CY	350.00000	1680.00	750.00000	3600.00	1000.00000	4800.00
0008 804(B) 2916	REINFORCING STEEL	711.000	LB	1.80000	1279.80	2.00000	1422.00	2.00000	1422.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070127  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 823 8482		1.000	25000.00000	25000.00	29258.50000	29258.50	24000.00000	24000.00
(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT								
0010 825 8550		1.000	12000.00000	12000.00	9000.00000	9000.00	8100.00000	8100.00
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0011 831 8231		8.000	530.00000	4240.00	600.00000	4800.00	800.00000	6400.00
1WAY 3SEC. ADJ. SIG. HD. S-6								
0012 833 3030		8.000	85.00000	680.00	80.00000	640.00	75.00000	600.00
BACKPLATE								
0013 834(A) 8207		600.000	1.10000	660.00	2.00000	1200.00	3.60000	2160.00
5/C TRAF.SIG.ELECT.CABLE								
0014 850(A) 8110		9.000	16.00000	144.00	35.00000	315.00	55.00000	495.00
SHEET ALUMINUM SIGNS								
0015 855(A) 8812		4240.000	0.93000	3943.20	1.00000	4240.00	1.50000	6360.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0016 859(A) 8006		1500.000	0.50000	750.00	0.50000	750.00	0.30000	450.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0017 880(J) 8905		1.000	10000.00000	10000.00	1000.00000	1000.00	11300.00000	11300.00
CONSTRUCTION TRAFFIC CONTROL								
0018 890(A) 8724		2.000	60.00000	120.00	50.00000	100.00	18.00000	36.00
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS			\$	60,497.00	\$	56,325.50	\$	66,123.00
SECTION 0003 STAKING								
0019 642 0098		1.000	2000.00000	2000.00	2500.00000	2500.00	2500.00000	2500.00
STAKING								
SECTION TOTALS			\$	2,000.00	\$	2,500.00	\$	2,500.00
SECTION 0004 CONSTRUCTION								
0020 641 1552		1.000	7000.00000	7000.00	5000.00000	5000.00	7000.00000	7000.00
MOBILIZATION								
SECTION TOTALS			\$	7,000.00	\$	5,000.00	\$	7,000.00
CONTRACT TOTALS			\$	80,166.00	\$	81,688.00	\$	99,978.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070127  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001	509(B) 0321 CLASS A CONCRETE	10.000 CY	1845.00000	18450.00			
0002	609(B) 0388 1'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	55.000 LF	80.00000	4400.00			
0003	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	1.000 EA	2100.00000	2100.00			
0004	611(K) 4488 CAST IRON CURB INLETS	1.000 EA	960.00000	960.00			
0005	612(E) 0645 INLETS ADJUST TO GRADE	1.000 EA	3600.00000	3600.00			
0006	619(C) 0924 SAWING PAVEMENT	37.000 LF	8.00000	296.00			
SECTION TOTALS			\$	29,806.00	\$		\$
SECTION 0002 TRAFFIC SIGNALS							
0007	804(A) 2915 STRUCTURAL CONCRETE	4.800 CY	560.00000	2688.00			
0008	804(B) 2916 REINFORCING STEEL	711.000 LB	2.30000	1635.30			
0009	823 8482 (PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	33456.00000	33456.00			
0010	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10240.00000	10240.00			
0011	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	535.00000	4280.00			
0012	833 3030 BACKPLATE	8.000 EA	91.00000	728.00			
0013	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	600.000 LF	1.90000	1140.00			
0014	850(A) 8110 SHEET ALUMINUM SIGNS	9.000 SF	24.00000	216.00			
0015	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4240.000 LF	0.70000	2968.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 240 -4

CALL ORDER : 240  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070127  
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0016 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1500.000 LF	0.40000	600.00			
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9942.00000	9942.00			
0018 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	160.00000	320.00			
SECTION TOTALS			\$	68,213.30	\$		\$
-----							
SECTION 0003 STAKING							
0019 642 0098	STAKING	1.000 LSUM	2100.00000	2100.00			
SECTION TOTALS			\$	2,100.00	\$		\$
-----							
SECTION 0004 CONSTRUCTION							
0020 641 1552	MOBILIZATION	1.000 LSUM	11200.00000	11200.00			
SECTION TOTALS			\$	11,200.00	\$		\$
-----							
CONTRACT TOTALS			\$	111,319.30	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 070344  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 RESURFACE RURAL  
 COUNTY ROAD; BEGIN 4.0 MILES EAST AND 3.0 SOUTH OF  
 JCT. SH-76/SH-32, EXTEND NORTH.  
 PROJECT LENGTH = 2.998 MILES

COUNTIES : LOVE

PROJECT(S) : STP-143C(056)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,651,167.00	100.4641%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 1,643,539.38	100.0000%	99.5380%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 1,998,573.60	121.6018%	121.0401%

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	25000.00000	25000.00	59875.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	406500.00000	406500.00	222000.00000	222000.00	426000.00000
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	7500.00000	7500.00	7435.00000
0004 223 2801	TEMPORARY SILT FENCE	7000.000	LF	2.50000	17500.00	1.25000	8750.00	10500.00
0005 227 0100	TEMPORARY SILT DIKE	1400.000	LF	5.00000	7000.00	3.50000	4900.00	9660.00
0006 230(A) 2806	SOLID SLAB SODDING	89935.000	SY	1.50000	134902.50	2.30000	206850.50	206850.50
0007 233(A) 2817	VEGETATIVE MULCHING	37.200	AC	300.00000	11160.00	160.00000	5952.00	5914.80
0008 327(B) 4210	(SP)CEMENT KILN DUST	1002.000	TON	38.00000	38076.00	41.00000	41082.00	38577.00
0009 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	24734.000	SY	3.00000	74202.00	2.45000	60598.30	60598.30
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	387.000	TON	25.00000	9675.00	26.00000	10062.00	9849.15
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4581.000	TON	55.00000	251955.00	55.00000	251955.00	238212.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070344  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6649.000 TON	60.00000	398940.00	55.00000	365695.00	57.60000	382982.40
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	360.00000	3600.00	530.00000	5300.00
0014 601(A) 0533 TYPE I PLAIN RIPRAP	5931.000 CY	25.00000	148275.00	43.60000	258591.60	50.20000	297736.20
0015 610(B) 0604 6" CONCRETE DRIVEWAY	55.400 SY	40.00000	2216.00	55.00000	3047.00	131.00000	7257.40
0016 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	32.000 LF	40.00000	1280.00	115.00000	3680.00	124.60000	3987.20
0017 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	120.000 LF	175.00000	21000.00	215.00000	25800.00	186.40000	22368.00
0018 613(D) 0690 24" CORR. GALV. STEEL PIPE	258.000 LF	25.00000	6450.00	32.00000	8256.00	31.40000	8101.20
0019 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	118.000 LF	20.00000	2360.00	28.00000	3304.00	34.10000	4023.80
0020 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	396.000 LF	25.00000	9900.00	32.00000	12672.00	36.80000	14572.80
0021 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	250.00000	1500.00	260.00000	1560.00	452.80000	2716.80
0022 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	20.000 EA	300.00000	6000.00	300.00000	6000.00	446.30000	8926.00
0023 613(M) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	1200.00000	9600.00	3000.00000	24000.00	2750.00000	22000.00
0024 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	750.00000	1500.00	1450.00000	2900.00	1120.00000	2240.00
0025 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	300.00000	3600.00	325.00000	3900.00	360.00000	4320.00
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	798.000 SY	2.50000	1995.00	5.00000	3990.00	2.90000	2314.20
0027 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	55.400 SY	5.00000	277.00	6.30000	349.02	25.70000	1423.78

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070344  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 850(A) 8110 SHEET ALUMINUM SIGNS	15.540 SF	25.00000	388.50	14.00000	217.56	31.80000	494.17
0029 851(C) 8327 2 1/4" SQUARE TUBE POST	39.000 LF	15.00000	585.00	8.00000	312.00	15.90000	620.10
0030 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	31660.000 LF	0.50000	15830.00	0.19000	6015.40	0.13000	4115.80
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	9222.00000	9222.00
SECTION TOTALS		\$	1,606,167.00	\$	1,583,539.38	\$	1,878,193.60
SECTION 0002 STAKING							
0032 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	55380.00000	55380.00
SECTION TOTALS		\$	15,000.00	\$	10,000.00	\$	55,380.00
SECTION 0003 CONSTRUCTION							
0033 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	65000.00000	65000.00
SECTION TOTALS		\$	30,000.00	\$	50,000.00	\$	65,000.00
CONTRACT TOTALS		\$	1,651,167.00	\$	1,643,539.38	\$	1,998,573.60

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 070345  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 COUNTY ROAD: OVER A BRANCH OF FINN CREEK, 2.0 MILE SOUTH  
 AND 1.2 MILE WEST OF SH-24/SH-39 JCT.  
 PROJECT LENGTH = 0.174 MILES

COUNTIES : MCCLAIN

PROJECT(S) : BRO-144D(048)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 327,608.50	111.5245%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 293,754.72	100.0000%	89.6664%
2	731427175	K & R BUILDERS, INC.	\$ 327,558.77	111.5076%	99.9848%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 359,540.00	122.3946%	109.7468%

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	4600.00000	4600.00	5500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1764.000	CY	10.00000	17640.00	7.48000	13194.72	7.88000
0003 202(C) 0184	UNCLASSIFIED BORROW	126.000	CY	10.00000	1260.00	11.50000	1449.00	17.50000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	2875.00000	2875.00	3750.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	3450.00000	3450.00	5300.00000
0006 223 2801	TEMPORARY SILT FENCE	300.000	LF	3.00000	900.00	3.45000	1035.00	4.00000
0007 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	11.50000	2300.00	8.50000
0008 230(A) 2806	SOLID SLAB SODDING	2830.000	SY	3.00000	8490.00	3.45000	9763.50	4.00000
0009 233(A) 2817	VEGETATIVE MULCHING	2.110	AC	500.00000	1055.00	575.00000	1213.25	500.00000
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	292.000	TON	28.00000	8176.00	24.73000	7221.16	23.50000



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070345  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( 2 ) 731427175		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	258.75000	2587.50	277.50000	2775.00
0012	601(A) 0297 TYPE I PLAIN RIPRAP	458.000 TON	25.00000	11450.00	32.20000	14747.60	30.00000	13740.00
0013	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00	862.50000	1725.00	1000.00000	2000.00
0014	613(D) 0690 24" CORR. GALV. STEEL PIPE	50.000 LF	28.00000	1400.00	27.60000	1380.00	28.00000	1400.00
SECTION TOTALS			\$	71,571.00	\$	67,541.73	\$	72,707.32
SECTION 0002 BRIDGE 'A'								
0015	202(A) 1301 UNCLASSIFIED EXCAVATION	155.000 CY	10.00000	1550.00	11.50000	1782.50	12.00000	1860.00
0016	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	65.000 CY	10.00000	650.00	23.00000	1495.00	26.00000	1690.00
0017	509(B) 1328 CLASS A CONCRETE	290.000 CY	450.00000	130500.00	322.00000	93380.00	435.00000	126150.00
0018	511(A) 1332 REINFORCING STEEL	55870.000 LB	1.00000	55870.00	0.92000	51400.40	0.86000	48048.20
0019	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1150.000 TON	25.00000	28750.00	32.20000	37030.00	31.25000	35937.50
0020	601(A-2)1355 TYPE I-A FILTER BLANKET	495.000 TON	25.00000	12375.00	29.90000	14800.50	25.50000	12622.50
0021	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	920.00000	920.00	4000.00000	4000.00
0022	850(A) 8110 SHEET ALUMINUM SIGNS	6.250 SF	20.00000	125.00	16.10000	100.63	25.00000	156.25
0023	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	14.500 LF	15.00000	217.50	9.20000	133.40	6.00000	87.00
0024	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2242.50000	2242.50	3000.00000	3000.00
SECTION TOTALS			\$	238,037.50	\$	203,284.93	\$	233,551.45
SECTION 0003 STAKING								
0025	642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4025.00000	4025.00	3300.00000	3300.00
SECTION TOTALS			\$	3,000.00	\$	4,025.00	\$	3,300.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070345  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0026 641 1399	LSUM	1.000	15000.00000	15000.00	18903.06000	18903.06	18000.00000	18000.00
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	18,903.06	\$	18,000.00
CONTRACT TOTALS			\$	327,608.50	\$	293,754.72	\$	327,558.77

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070345  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 3 ) 731194867		( )		( )	
		CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	26000.00000	26000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1764.000 CY	6.50000	11466.00			
0003 202(C) 0184	UNCLASSIFIED BORROW	126.000 CY	7.75000	976.50			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00			
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00			
0006 223 2801	TEMPORARY SILT FENCE	300.000 LF	2.50000	750.00			
0007 227 0100	TEMPORARY SILT DIKE	200.000 LF	8.00000	1600.00			
0008 230(A) 2806	SOLID SLAB SODDING	2830.000 SY	3.50000	9905.00			
0009 233(A) 2817	VEGETATIVE MULCHING	2.110 AC	500.00000	1055.00			
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	292.000 TON	26.25000	7665.00			
0011 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00			
0012 601(A) 0297	TYPE I PLAIN RIPRAP	458.000 TON	40.00000	18320.00			
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1225.00000	2450.00			
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	50.000 LF	45.00000	2250.00			
SECTION TOTALS			\$	97,437.50	\$		\$
SECTION 0002 BRIDGE 'A'							
0015 202(A) 1301	UNCLASSIFIED EXCAVATION	155.000 CY	11.00000	1705.00			
0016 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	65.000 CY	11.00000	715.00			

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070345  
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(B) 1328 CLASS A CONCRETE	290.000 CY	425.00000	123250.00				
0018	511(A) 1332 REINFORCING STEEL	55870.000 LB	0.95000	53076.50				
0019	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1150.000 TON	37.30000	42895.00				
0020	601(A-2)1355 TYPE I-A FILTER BLANKET	495.000 TON	31.00000	15345.00				
0021	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00				
0022	850(A) 8110 SHEET ALUMINUM SIGNS	6.250 SF	32.00000	200.00				
0023	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	14.500 LF	8.00000	116.00				
0024	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2300.00000	2300.00				
SECTION TOTALS			\$	249,602.50	\$		\$	
-----								
SECTION 0003 STAKING								
0025	642 0098 STAKING	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
-----								
SECTION 0004 CONSTRUCTION								
0026	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
-----								
CONTRACT TOTALS			\$	359,540.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 070346  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 3  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 GRADING, DRAINAGE, SURFACING, AND EROSIONCONTROL  
 SH-59: 17.1 MILES EAST OF JCT. US-77.  
 PROJECT LENGTH = 0.302 MILES

COUNTIES : MCCLAIN

PROJECT(S) : BRFY-144C(105)

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		75		\$ 752,653.74	\$ 996,403.74	102.5521%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.		75		\$ 727,857.36	\$ 971,607.36	100.0000%	97.5114%
2	730731258	HASKELL LEMON CONST. CO.		75		\$ 889,634.61	\$ 1,133,384.61	116.6505%	113.7475%

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	24800.00000	24800.00	30000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	30842.000	CY	6.00000	185052.00	3.75000	115657.50	5.30000
0003 202(C) 0184	UNCLASSIFIED BORROW	244.000	CY	10.00000	2440.00	15.00000	3660.00	1.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	18615.00000	18615.00	25000.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	4130.00000	4130.00	5000.00000
0006 223 2801	TEMPORARY SILT FENCE	1863.000	LF	2.50000	4657.50	1.70000	3167.10	5.00000
0007 227 0100	TEMPORARY SILT DIKE	126.000	LF	5.00000	630.00	7.40000	932.40	8.00000
0008 229 4318	DITCH LINER PROTECTION	223.000	LF	1.50000	334.50	3.20000	713.60	5.00000
0009 230(A) 2806	SOLID SLAB SODDING	12929.000	SY	2.50000	32322.50	3.20000	41372.80	3.00000
0010 232(D) 2816	WATERING	450.000	MGAL	7.50000	3375.00	16.00000	7200.00	7.00000
0011 233(A) 2817	VEGETATIVE MULCHING	2.670	AC	400.00000	1068.00	424.00000	1132.08	400.00000

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070346  
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 234(A) 2824 FERTILIZING (10-20-10)	2.000 TON	450.00000	900.00	636.00000	1272.00	1000.00000	2000.00	
0013 241 2832 MOWING	9.600 AC	50.00000	480.00	53.00000	508.80	50.00000	480.00	
0014 327(B) 4210 (SP)CEMENT KILN DUST	354.000 TON	40.00000	14160.00	29.65000	10496.10	60.00000	21240.00	
0015 327(D) 4230 (SP)LIME	39.000 TON	100.00000	3900.00	138.90000	5417.10	100.00000	3900.00	
0016 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	8184.000 SY	3.00000	24552.00	3.00000	24552.00	3.00000	24552.00	
0017 327(G) 4260 (SP)LIME PRETREATMENT	2701.000 SY	2.00000	5402.00	2.60000	7022.60	0.70000	1890.70	
0018 407 0250 TACK COAT	2036.000 GAL	1.70000	3461.20	2.00000	4072.00	3.00000	6108.00	
0019 408 5774 PRIME COAT	1350.000 GAL	2.30000	3105.00	2.70000	3645.00	3.00000	4050.00	
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3106.000 TON	60.00000	186360.00	49.20000	152815.20	60.00000	186360.00	
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	884.000 TON	73.00000	64532.00	56.50000	49946.00	70.00000	61880.00	
0022 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	26.000 CY	25.00000	650.00	22.60000	587.60	30.00000	780.00	
0023 509(A) 0319 CLASS AA CONCRETE	27.000 CY	433.00000	11691.00	1355.00000	36585.00	1000.00000	27000.00	
0024 509(D) 0325 CLASS C CONCRETE	42.000 CY	220.00000	9240.00	395.00000	16590.00	300.00000	12600.00	
0025 511(A) 0332 REINFORCING STEEL	3617.000 LB	0.80000	2893.60	1.15000	4159.55	1.00000	3617.00	
0026 613(B) 0493 30" R.C.PIPE CLASS III	160.000 LF	42.00000	6720.00	74.70000	11952.00	100.00000	16000.00	
0027 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000 EA	3355.00000	20130.00	1363.00000	8178.00	2000.00000	12000.00	
0028 613(D) 0689 18" CORR. GALV. STEEL PIPE	42.000 LF	25.00000	1050.00	66.80000	2805.60	35.00000	1470.00	
0029 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	94.000 LF	25.00000	2350.00	39.35000	3698.90	40.00000	3760.00	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070346  
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 2 ) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1410.00000	2820.00	2000.00000	4000.00
0031 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	113.000 LF	12.00000	1356.00	15.50000	1751.50	5.00000	565.00
0032 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	38.000 LF	10.00000	380.00	15.50000	589.00	5.00000	190.00
0033 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	34.000 CY	35.00000	1190.00	22.60000	768.40	20.00000	680.00
0034 613(S) 1180	TRENCH EXCAVATION	80.000 CY	9.00000	720.00	13.30000	1064.00	5.00000	400.00
0035 613(T) 1181	STANDARD BEDDING MATERIAL	44.000 CY	30.00000	1320.00	22.60000	994.40	25.00000	1100.00
0036 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17000.00000	17000.00	6305.00000	6305.00	30000.00000	30000.00
0037 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	600.00000	1200.00	1130.00000	2260.00	2000.00000	4000.00
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6388.770 SY	3.50000	22360.70	2.25000	14374.73	3.00000	19166.31
0039 619(B) 4780	REMOVAL OF GUARD RAIL	1804.000 LF	2.00000	3608.00	3.10000	5592.40	4.00000	7216.00
0040 619(C) 0924	SAWING PAVEMENT	48.000 LF	2.50000	120.00	5.50000	264.00	10.00000	480.00
0041 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	400.00000	400.00	1170.00000	1170.00	2000.00000	2000.00
SECTION TOTALS			\$	664,111.00	\$	603,637.36	\$	737,634.61
SECTION 0002 BRIDGE 'A'								
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	65000.00000	65000.00	80000.00000	80000.00
SECTION TOTALS			\$	25,000.00	\$	65,000.00	\$	80,000.00
SECTION 0003 TRAFFIC CONTROL								
0043 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8000.000 LF	1.60000	12800.00	0.60000	4800.00	1.00000	8000.00
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	6250.00000	6250.00	15000.00000	15000.00
SECTION TOTALS			\$	20,300.00	\$	11,050.00	\$	23,000.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070346  
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 731204879   SILVER STAR CONSTRUCTION CO.		( 2 ) 730731258   HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING							
0045 642 0098 STAKING	1.000 LSUM	10641.17000	10641.17	15170.00000	15170.00	14000.00000	14000.00
SECTION TOTALS		\$	10,641.17	\$	15,170.00	\$	14,000.00
SECTION 0005 CONSTRUCTION							
0046 641 1552 MOBILIZATION	1.000 LSUM	32601.57000	32601.57	33000.00000	33000.00	35000.00000	35000.00
SECTION TOTALS		\$	32,601.57	\$	33,000.00	\$	35,000.00
CONTRACT TOTALS		\$	752,653.74	\$	727,857.36	\$	889,634.61
COST PLUS TIME TOTALS		\$	996,403.74	\$	971,607.36	\$	1,133,384.61



TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 070347  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 310 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE & EROSION CONTROLURAL  
 US-70: FROM JUST WEST OF SH-98, EXTEND EAST  
 THROUGH MILLERTON.  
 PROJECT LENGTH = 3.920 MILES

COUNTIES : MCCURTAIN

PROJECT(S) : ACNHY-022N(105)GB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,539,733.80	105.9137%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 9,951,247.68	100.0000%	94.4165%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 10,897,721.42	109.5111%	103.3966%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 12,166,018.67	122.2562%	115.4300%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.	( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	68500.00000	68500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	113659.000	CY	5.50000	625124.50	5.75000	653539.25
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	52000.00000	52000.00
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	8700.00000	8700.00
0005 223 2801	TEMPORARY SILT FENCE	9731.000	LF	2.20000	21408.20	3.30000	32112.30
0006 224 2803	TEMPORARY SEDIMENT FILTER	10.000	EA	260.00000	2600.00	200.00000	2000.00
0007 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	400.00000	800.00	1010.00000	2020.00
0008 227 0100	TEMPORARY SILT DIKE	1848.000	LF	6.00000	11088.00	8.65000	15985.20
0009 229 4318	DITCH LINER PROTECTION	3067.700	LF	1.50000	4601.55	1.45000	4448.17
0010 230(A) 2806	SOLID SLAB SODDING	134525.000	SY	1.80000	242145.00	1.45000	195061.25

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070347  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(F) 2812 WATERING	5381.000 MGAL	8.00000	43048.00	13.16000	70813.96	8.16000	43908.96		
0012 232(B) 2814 SEEDING METHOD B	35.000 AC	450.00000	15750.00	991.00000	34685.00	408.00000	14280.00		
0013 233(A) 2817 VEGETATIVE MULCHING	70.000 AC	350.00000	24500.00	808.00000	56560.00	612.00000	42840.00		
0014 234(A) 2824 FERTILIZING (10-20-10)	13.350 TON	400.00000	5340.00	559.00000	7462.65	561.00000	7489.35		
0015 234(A) 4406 FERTILIZING (0-46-0)	2.070 TON	300.00000	621.00	762.00000	1577.34	662.69000	1371.77		
0016 241 2832 MOWING	27.590 AC	50.00000	1379.50	96.55000	2663.81	71.40000	1969.93		
0017 303 0192 AGGREGATE BASE	36152.000 CY	35.00000	1265320.00	30.15000	1089982.80	29.40000	1062868.80		
0018 325 5271 SEPARATOR FABRIC	187738.000 SY	1.20000	225285.60	1.15000	215898.70	1.66000	311645.08		
0019 327(D) 4230 (SP)LIME	3024.000 TON	32.00000	96768.00	128.75000	389340.00	135.00000	408240.00		
0020 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	167975.000 SY	2.50000	419937.50	2.20000	369545.00	1.95000	327551.25		
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	13252.000 TON	20.00000	265040.00	17.10000	226609.20	19.79000	262257.08		
0022 407 0250 TACK COAT	17734.000 GAL	2.00000	35468.00	2.45000	43448.30	1.85000	32807.90		
0023 408 5774 PRIME COAT	104512.000 GAL	2.80000	292633.60	2.65000	276956.80	3.20000	334438.40		
0024 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	34783.000 TON	52.00000	1808716.00	43.65000	1518277.95	50.00000	1739150.00		
0025 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	22489.000 TON	58.00000	1304362.00	50.95000	1145814.55	59.00000	1326851.00		
0026 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9781.000 TON	55.00000	537955.00	44.70000	437210.70	50.00000	489050.00		
0027 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	14944.000 TON	68.00000	1016192.00	56.10000	838358.40	63.00000	941472.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0028 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5833.000 TON	65.00000	379145.00	48.80000	284650.40	55.00000	320815.00	
0029 420(A) 4242 FABRIC REINFORCEMENT	35064.000 SY	1.00000	35064.00	1.50000	52596.00	0.90000	31557.60	
0030 420(B) 4268 BITUMINOUS BINDER	7013.000 GAL	4.50000	31558.50	2.80000	19636.40	2.00000	14026.00	
0031 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	164.000 CY	12.00000	1968.00	25.40000	4165.60	25.50000	4182.00	
0032 509(A) 0319 CLASS AA CONCRETE	416.000 CY	350.00000	145600.00	468.00000	194688.00	510.00000	212160.00	
0033 509(D) 0325 CLASS C CONCRETE	602.000 CY	250.00000	150500.00	218.50000	131537.00	280.50000	168861.00	
0034 511(A) 0332 REINFORCING STEEL	57433.000 LB	0.90000	51689.70	0.86000	49392.38	0.87000	49966.71	
0035 601(A) 0297 TYPE I PLAIN RIPRAP	500.000 TON	25.00000	12500.00	47.70000	23850.00	45.90000	22950.00	
0036 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	8551.000 LF	15.00000	128265.00	13.25000	113300.75	16.35000	139808.85	
0037 610(B) 0604 6" CONCRETE DRIVEWAY	787.000 SY	35.00000	27545.00	38.65000	30417.55	51.20000	40294.40	
0038 611(A) 2657 MANHOLE (4' DIAMETER)	6.000 EA	1125.00000	6750.00	1626.00000	9756.00	1581.00000	9486.00	
0039 611(E) 5112 INLET CICI DES. 2 (STD)	4.000 EA	1000.00000	4000.00	1601.00000	6404.00	1020.00000	4080.00	
0040 611(E) 5113 INLET CICI DES. 2 (B)	5.000 EA	1300.00000	6500.00	1935.00000	9675.00	1224.00000	6120.00	
0041 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	3.000 EA	1500.00000	4500.00	2415.00000	7245.00	1836.00000	5508.00	
0042 611(E) 6000 INLET (SMD-TYPE 1)	4.000 EA	1600.00000	6400.00	1830.00000	7320.00	1224.00000	4896.00	
0043 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	18.000 EA	300.00000	5400.00	336.00000	6048.00	382.50000	6885.00	
0044 613(B) 0492 24" R.C.PIPE CLASS III	668.000 LF	48.00000	32064.00	64.00000	42752.00	61.20000	40881.60	
0045 613(B) 0493 30" R.C.PIPE CLASS III	1450.000 LF	60.00000	87000.00	77.25000	112012.50	76.50000	110925.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(B) 0494	36" R.C.PIPE CLASS III	1447.000 LF	70.00000	101290.00	87.40000	126467.80	99.96000	144642.12
0047 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	90.000 LF	70.00000	6300.00	117.00000	10530.00	112.20000	10098.00
0048 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	46.000 EA	570.00000	26220.00	635.00000	29210.00	663.00000	30498.00
0049 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	8.000 EA	850.00000	6800.00	1143.00000	9144.00	867.00000	6936.00
0050 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	4.000 EA	1100.00000	4400.00	1052.00000	4208.00	1071.00000	4284.00
0051 613(D) 0689	18" CORR. GALV. STEEL PIPE	200.000 LF	22.00000	4400.00	32.90000	6580.00	28.28000	5656.00
0052 613(D) 0690	24" CORR. GALV. STEEL PIPE	1444.000 LF	24.25000	35017.00	38.80000	56027.20	28.04000	40489.76
0053 613(D) 0691	30" CORR. GALV. STEEL PIPE	98.000 LF	28.00000	2744.00	46.30000	4537.40	37.53000	3677.94
0054 613(D) 0692	36" CORR. GALV. STEEL PIPE	87.000 LF	32.00000	2784.00	55.10000	4793.70	42.66000	3711.42
0055 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	158.000 LF	28.00000	4424.00	52.15000	8239.70	36.07000	5699.06
0056 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	36.000 LF	30.00000	1080.00	64.20000	2311.20	41.01000	1476.36
0057 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	580.00000	1160.00	1016.00000	2032.00	663.00000	1326.00
0058 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	645.00000	645.00	1165.00000	1165.00	867.00000	867.00
0059 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	850.00000	2550.00	1413.00000	4239.00	1275.00000	3825.00
0060 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1530.000 LF	11.50000	17595.00	16.15000	24709.50	10.00000	15300.00
0061 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	510.000 LF	8.00000	4080.00	13.55000	6910.50	10.00000	5100.00
0062 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	460.000 CY	18.00000	8280.00	28.50000	13110.00	20.00000	9200.00
0063 613(S) 1180	TRENCH EXCAVATION	1345.000 CY	10.00000	13450.00	15.25000	20511.25	6.12000	8231.40
0064 613(T) 1181	STANDARD BEDDING MATERIAL	628.000 CY	20.00000	12560.00	22.35000	14035.80	40.80000	25622.40

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	50000.00000	50000.00	85000.00000	85000.00
0066 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	450.000 SY	6.00000	2700.00	14.70000	6615.00	9.00000	4050.00
0067 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	71500.000 SY	2.50000	178750.00	1.61000	115115.00	2.30000	164450.00
0068 619(C) 0924	SAWING PAVEMENT	3262.000 LF	3.00000	9786.00	3.40000	11090.80	2.56000	8350.72
0069 624(A) 4281	FENCE-STYLE WWF	952.000 LF	3.50000	3332.00	3.15000	2998.80	7.14000	6797.28
0070 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7972.000 LF	4.00000	31888.00	2.85000	22720.20	3.32000	26467.04
0071 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	409.000 LF	9.00000	3681.00	26.55000	10858.95	17.34000	7092.06
0072 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	4.000 EA	2000.00000	8000.00	496.00000	1984.00	612.00000	2448.00
0073 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	1350.000 LF	20.00000	27000.00	8.05000	10867.50	4.00000	5400.00
0074 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	75.000 LF	12.00000	900.00	12.50000	937.50	10.00000	750.00
0075 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	3.000 EA	300.00000	900.00	622.00000	1866.00	663.00000	1989.00
			\$	10,010,248.65	\$	9,448,833.71	\$	10,251,426.02
SECTION 0002 TRAFFIC								
0076 850(A) 8110	SHEET ALUMINUM SIGNS	559.700 SF	13.00000	7276.10	15.25000	8535.43	15.81000	8848.86
0077 851(C) 8324	2" SQUARE TUBE POST	418.000 LF	7.15000	2988.70	8.15000	3406.70	17.34000	7248.12
0078 851(C) 8327	2 1/4" SQUARE TUBE POST	737.000 LF	8.20000	6043.40	8.15000	6006.55	24.48000	18041.76
0079 853 9024	DELINEATORS (TYPE 1, CODE 1)	252.000 EA	14.00000	3528.00	12.20000	3074.40	42.33000	10667.16
0080 853 9027	DELINEATORS (TYPE 1, CODE 2)	76.000 EA	13.00000	988.00	12.70000	965.20	42.84000	3255.84
0081 853 9030	DELINEATORS (TYPE 1, CODE 3)	12.000 EA	15.50000	186.00	13.25000	159.00	43.86000	526.32

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 202347198 R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 853 9036	DELINEATORS (TYPE 2, CODE 2)	12.000 EA	17.00000	204.00	14.25000	171.00	44.88000	538.56
0083 853 9039	DELINEATORS (TYPE 2, CODE 3)	10.000 EA	20.00000	200.00	16.25000	162.50	45.90000	459.00
0084 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	109275.000 LF	0.40000	43710.00	0.46000	50266.50	0.48000	52452.00
0085 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	94.000 EA	75.00000	7050.00	66.05000	6208.70	99.45000	9348.30
0086 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	5.000 EA	225.00000	1125.00	407.00000	2035.00	306.00000	1530.00
0087 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	130189.000 LF	0.20000	26037.80	0.06000	7811.34	0.07000	9113.23
0088 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.50000	500.00	0.77000	770.00	1.84000	1840.00
0089 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1000.000 EA	0.35000	350.00	0.76000	760.00	1.84000	1840.00
0090 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	173201.000 LF	0.15000	25980.15	0.05000	8660.05	0.05000	8660.05
0091 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	780.000 SD	0.10000	78.00	1.05000	819.00	2.04000	1591.20
0092 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	25140.000 SD	0.65000	16341.00	0.02000	502.80	0.20000	5028.00
0093 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4980.000 SD	1.25000	6225.00	3.05000	15189.00	3.57000	17778.60
0094 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	0.50000	60.00	4.10000	492.00	3.57000	428.40
0095 880(C) 8848	WING BARRICADES	780.000 SD	0.70000	546.00	0.25000	195.00	1.79000	1396.20
0096 880(E) 8860	WARNING LIGHTS (TYPE A)	3820.000 SD	0.15000	573.00	0.30000	1146.00	0.71000	2712.20
0097 880(E) 8872	WARNING LIGHTS (TYPE C)	17880.000 SD	0.05000	894.00	0.10000	1788.00	0.36000	6436.80
0098 880(F) 8878	DRUMS	70780.000 SD	0.10000	7078.00	0.16000	11324.80	0.11000	7785.80
SECTION TOTALS			\$	157,962.15	\$	130,448.97	\$	177,526.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0099 642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	58800.00000	58800.00	105000.00000	105000.00
SECTION TOTALS		\$	30,000.00	\$	58,800.00	\$	105,000.00
SECTION 0004 CONSTRUCTION							
0100 640 1398 FIELD OFFICE	1.000 EA	10000.00000	10000.00	4665.00000	4665.00	21000.00000	21000.00
0101 641 1399 MOBILIZATION	1.000 LSUM	300000.00000	300000.00	272000.00000	272000.00	316500.00000	316500.00
0102 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	31523.00000	31523.00	36500.00000	36500.00	26269.00000	26269.00
SECTION TOTALS		\$	341,523.00	\$	313,165.00	\$	363,769.00
CONTRACT TOTALS		\$	10,539,733.80	\$	9,951,247.68	\$	10,897,721.42

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	75000.00000	75000.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	113659.000	CY	12.00000	1363908.00				
UNCLASSIFIED EXCAVATION									
0003	205 4229	1.000	LSUM	65000.00000	65000.00				
TYPE A-SALVAGED TOPSOIL									
0004	220 2800	1.000	LSUM	5000.00000	5000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0005	223 2801	9731.000	LF	2.05000	19948.55				
TEMPORARY SILT FENCE									
0006	224 2803	10.000	EA	415.00000	4150.00				
TEMPORARY SEDIMENT FILTER									
0007	225 2804	2.000	EA	565.00000	1130.00				
TEMPORARY SEDIMENT BASIN									
0008	227 0100	1848.000	LF	7.35000	13582.80				
TEMPORARY SILT DIKE									
0009	229 4318	3067.700	LF	1.44000	4417.49				
DITCH LINER PROTECTION									
0010	230(A) 2806	134525.000	SY	1.44000	193716.00				
SOLID SLAB SODDING									
0011	230(F) 2812	5381.000	MGAL	12.95000	69683.95				
WATERING									
0012	232(B) 2814	35.000	AC	975.00000	34125.00				
SEEDING METHOD B									
0013	233(A) 2817	70.000	AC	795.00000	55650.00				
VEGETATIVE MULCHING									
0014	234(A) 2824	13.350	TON	550.00000	7342.50				
FERTILIZING (10-20-10)									
0015	234(A) 4406	2.070	TON	600.00000	1242.00				
FERTILIZING (0-46-0)									
0016	241 2832	27.590	AC	95.00000	2621.05				
MOWING									
0017	303 0192	36152.000	CY	31.50000	1138788.00				
AGGREGATE BASE									
0018	325 5271	187738.000	SY	1.00000	187738.00				
SEPARATOR FABRIC									



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SET-ASIDE :

		( 3 ) 420364440		( )		( )	
		KOSS CONSTRUCTION COMPANY &					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0019	327(D) 4230 (SP)LIME	3024.000 TON	150.00000	453600.00			
0020	327(H) 4270 (SP)LIME STABILIZED SUBGRADE	167975.000 SY	2.55000	428336.25			
0021	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	13252.000 TON	16.00000	212032.00			
0022	407 0250 TACK COAT	17734.000 GAL	2.25000	39901.50			
0023	408 5774 PRIME COAT	104512.000 GAL	3.40000	355340.80			
0024	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	34783.000 TON	54.00000	1878282.00			
0025	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	22489.000 TON	63.00000	1416807.00			
0026	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9781.000 TON	58.00000	567298.00			
0027	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	14944.000 TON	67.00000	1001248.00			
0028	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5833.000 TON	60.00000	349980.00			
0029	420(A) 4242 FABRIC REINFORCEMENT	35064.000 SY	1.50000	52596.00			
0030	420(B) 4268 BITUMINOUS BINDER	7013.000 GAL	4.00000	28052.00			
0031	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	164.000 CY	25.00000	4100.00			
0032	509(A) 0319 CLASS AA CONCRETE	416.000 CY	460.00000	191360.00			
0033	509(D) 0325 CLASS C CONCRETE	602.000 CY	215.00000	129430.00			
0034	511(A) 0332 REINFORCING STEEL	57433.000 LB	0.85000	48818.05			

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070347  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 3 ) 420364440		( )		( )	
		KOSS CONSTRUCTION COMPANY &					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0035	601(A) 0297 TYPE I PLAIN RIPRAP	500.000 TON	37.00000	18500.00			
0036	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	8551.000 LF	20.00000	171020.00			
0037	610(B) 0604 6" CONCRETE DRIVEWAY	787.000 SY	100.00000	78700.00			
0038	611(A) 2657 MANHOLE (4' DIAMETER)	6.000 EA	1600.00000	9600.00			
0039	611(E) 5112 INLET CICI DES. 2 (STD)	4.000 EA	1575.00000	6300.00			
0040	611(E) 5113 INLET CICI DES. 2 (B)	5.000 EA	1900.00000	9500.00			
0041	611(E) 5327 INLET GPI TYPE 1 (DES. 1)	3.000 EA	2375.00000	7125.00			
0042	611(E) 6000 INLET (SMD-TYPE 1)	4.000 EA	1800.00000	7200.00			
0043	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	18.000 EA	330.00000	5940.00			
0044	613(B) 0492 24" R.C.PIPE CLASS III	668.000 LF	63.00000	42084.00			
0045	613(B) 0493 30" R.C.PIPE CLASS III	1450.000 LF	76.00000	110200.00			
0046	613(B) 0494 36" R.C.PIPE CLASS III	1447.000 LF	86.00000	124442.00			
0047	613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	90.000 LF	115.00000	10350.00			
0048	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	46.000 EA	625.00000	28750.00			
0049	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	8.000 EA	1125.00000	9000.00			
0050	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	1035.00000	4140.00			
0051	613(D) 0689 18" CORR. GALV. STEEL PIPE	200.000 LF	45.00000	9000.00			
0052	613(D) 0690 24" CORR. GALV. STEEL PIPE	1444.000 LF	50.00000	72200.00			
0053	613(D) 0691 30" CORR. GALV. STEEL PIPE	98.000 LF	65.00000	6370.00			

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070347  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 3 ) 420364440		( )		( )	
		KOSS CONSTRUCTION COMPANY &					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0054 613(D) 0692	36" CORR. GALV. STEEL PIPE	87.000 LF	75.00000	6525.00			
0055 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	158.000 LF	65.00000	10270.00			
0056 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	36.000 LF	75.00000	2700.00			
0057 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00			
0058 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1145.00000	1145.00			
0059 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	1390.00000	4170.00			
0060 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1530.000 LF	15.00000	22950.00			
0061 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	510.000 LF	10.00000	5100.00			
0062 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	460.000 CY	28.00000	12880.00			
0063 613(S) 1180	TRENCH EXCAVATION	1345.000 CY	15.00000	20175.00			
0064 613(T) 1181	STANDARD BEDDING MATERIAL	628.000 CY	22.00000	13816.00			
0065 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	53250.00000	53250.00			
0066 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	450.000 SY	15.00000	6750.00			
0067 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	71500.000 SY	3.92000	280280.00			
0068 619(C) 0924	SAWING PAVEMENT	3262.000 LF	5.00000	16310.00			
0069 624(A) 4281	FENCE-STYLE WWF	952.000 LF	3.07000	2922.64			
0070 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	7972.000 LF	2.78000	22162.16			
0071 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	409.000 LF	26.10000	10674.90			
0072 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	4.000 EA	488.00000	1952.00			

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070347  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====							
		( 3 ) 420364440		( )		( )	
		KOSS CONSTRUCTION COMPANY &					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0073 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	1350.000 LF	8.00000	10800.00			
0074 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	75.000 LF	8.00000	600.00			
0075 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	3.000 EA	650.00000	1950.00			
			\$	11,640,028.64	\$		\$
-----							
SECTION 0002 TRAFFIC							
0076 850(A) 8110	SHEET ALUMINUM SIGNS	559.700 SF	15.00000	8395.50			
0077 851(C) 8324	2" SQUARE TUBE POST	418.000 LF	8.00000	3344.00			
0078 851(C) 8327	2 1/4" SQUARE TUBE POST	737.000 LF	8.00000	5896.00			
0079 853 9024	DELINEATORS (TYPE 1, CODE 1)	252.000 EA	12.00000	3024.00			
0080 853 9027	DELINEATORS (TYPE 1, CODE 2)	76.000 EA	12.50000	950.00			
0081 853 9030	DELINEATORS (TYPE 1, CODE 3)	12.000 EA	13.00000	156.00			
0082 853 9036	DELINEATORS (TYPE 2, CODE 2)	12.000 EA	14.00000	168.00			
0083 853 9039	DELINEATORS (TYPE 2, CODE 3)	10.000 EA	16.00000	160.00			
0084 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	109275.000 LF	0.45000	49173.75			
0085 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	94.000 EA	65.00000	6110.00			
0086 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	5.000 EA	400.00000	2000.00			
0087 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	130189.000 LF	0.06000	7811.34			
0088 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.75000	750.00			

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070347  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

=====								
( 3 ) 420364440   ( )   ( )								
KOSS CONSTRUCTION COMPANY &								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0089 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1000.000 EA	0.75000	750.00				
0090 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	173201.000 LF	0.04000	6928.04				
0091 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	780.000 SD	1.00000	780.00				
0092 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	25140.000 SD	0.01000	251.40				
0093 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4980.000 SD	3.00000	14940.00				
0094 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	4.00000	480.00				
0095 880(C) 8848	WING BARRICADES	780.000 SD	0.20000	156.00				
0096 880(E) 8860	WARNING LIGHTS (TYPE A)	3820.000 SD	0.25000	955.00				
0097 880(E) 8872	WARNING LIGHTS (TYPE C)	17880.000 SD	0.05000	894.00				
0098 880(F) 8878	DRUMS	70780.000 SD	0.15000	10617.00				
SECTION TOTALS				\$ 124,690.03			\$	
-----								
SECTION 0003 STAKING								
0099 642 0098	STAKING	1.000 LSUM	57800.00000	57800.00				
SECTION TOTALS				\$ 57,800.00			\$	
-----								
SECTION 0004 CONSTRUCTION								
0100 640 1398	FIELD OFFICE	1.000 EA	15000.00000	15000.00				
0101 641 1399	MOBILIZATION	1.000 LSUM	242500.00000	242500.00				
0102 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	86000.00000	86000.00				
SECTION TOTALS				\$ 343,500.00			\$	
-----								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07  
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TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070347  
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		( 3 ) 420364440		( )		( )	
		KOSS CONSTRUCTION COMPANY &					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS		\$	12,166,018.67	\$	0.00	\$	
=====							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/16/07 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 TRAFFIC SIGNALS  
 SH-82; AT SH-20 IN SALINA.

CONTRACT ID : 070348  
 DISTRICT : 83  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : MAYES

PROJECT(S) : HSIPIY-149B(101)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 96,683.20	119.7992%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 80,704.40	100.0000%	83.4730%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 99,771.10	123.6254%	103.1938%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 125,140.50	155.0603%	129.4336%

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	70.000	LF	4.20000	294.00	8.00000	560.00	1260.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	190.000	LF	21.00000	3990.00	30.00000	5700.00	3990.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	95.000	LF	11.00000	1045.00	12.00000	1140.00	541.50
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	5.000	EA	230.00000	1150.00	185.00000	925.00	1100.00
	PULL BOX(SIZE I)							
0005	803 8066	1.000	EA	290.00000	290.00	200.00000	200.00	288.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	10.400	CY	380.00000	3952.00	350.00000	3640.00	5824.00
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1584.000	LB	1.40000	2217.60	1.10000	1742.40	3009.60
	REINFORCING STEEL							
0008	806(A) 8350	3.000	EA	3780.00000	11340.00	4200.00000	12600.00	14409.00
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0009	806(A) 8728	1.000	EA	3500.00000	3500.00	3775.00000	3775.00	3835.00
	POLE & 30' TS MST.ARM(G.STL.)							
0010	809(A) 8090	3.000	EA	290.00000	870.00	300.00000	900.00	1032.00
	(PL)ROADWAY LUMINAIRE							
0011	810(A) 3118	1.000	EA	800.00000	800.00	300.00000	300.00	1680.00
	SERVICE POLE							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070348  
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN			( 2 ) 731127224 TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.50000	300.00	1.00000	200.00	1.90000	380.00		
0013 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1000.000 LF	0.74000	740.00	0.45000	450.00	0.80000	800.00		
0014 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13000.00000	13000.00	9000.00000	9000.00	9845.00000	9845.00		
0015 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	500.00000	3500.00	600.00000	4200.00	521.00000	3647.00		
0016 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	1150.00000	1150.00	1000.00000	1000.00	823.00000	823.00		
0017 833 3030	BACKPLATE	8.000 EA	74.00000	592.00	70.00000	560.00	88.00000	704.00		
0018 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	860.000 LF	0.90000	774.00	1.25000	1075.00	1.20000	1032.00		
0019 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	120.000 LF	1.13000	135.60	1.50000	180.00	1.35000	162.00		
0020 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	52.500 SF	30.00000	1575.00	30.00000	1575.00	26.00000	1365.00		
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5920.000 LF	0.90000	5328.00	0.60000	3552.00	0.60000	3552.00		
0022 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	1.000 EA	90.00000	90.00	100.00000	100.00	125.00000	125.00		
0023 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	200.00000	200.00	200.00000	200.00	155.00000	155.00		
0024 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1500.000 LF	0.30000	450.00	0.20000	300.00	0.30000	450.00		
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	6217.00000	6217.00		
0026 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	100.00000	400.00	20.00000	80.00	170.00000	680.00		
SECTION TOTALS				\$ 59,683.20	\$ 54,954.40	\$ 66,906.10				
SECTION 0002 VIDEO DETECTION SYSTEM (ADD ALT. 2)										
0027 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	24000.00000	24000.00	24465.00000	24465.00		
SECTION TOTALS				\$ 25,000.00	\$ 24,000.00	\$ 24,465.00				



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070348  
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 730960939   MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731127224   TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0028 642 0098 STAKING	1.000 LSUM	1000.00000	1000.00	250.00000	250.00	1900.00000	1900.00
SECTION TOTALS		\$	1,000.00	\$	250.00	\$	1,900.00
SECTION 0004 CONSTRUCTION							
0029 641 1552 MOBILIZATION	1.000 LSUM	11000.00000	11000.00	1500.00000	1500.00	6500.00000	6500.00
SECTION TOTALS		\$	11,000.00	\$	1,500.00	\$	6,500.00
CONTRACT TOTALS		\$	96,683.20	\$	80,704.40	\$	99,771.10

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070348  
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	70.000 LF	15.00000	1050.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	190.000 LF	80.00000	15200.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	95.000 LF	32.00000	3040.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	5.000 EA	375.00000	1875.00				
	PULL BOX(SIZE I)							
0005	803 8066	1.000 EA	425.00000	425.00				
	PULL BOX(SIZE II)							
0006	804(A) 2915	10.400 CY	1000.00000	10400.00				
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1584.000 LB	1.50000	2376.00				
	REINFORCING STEEL							
0008	806(A) 8350	3.000 EA	5600.00000	16800.00				
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0009	806(A) 8728	1.000 EA	4700.00000	4700.00				
	POLE & 30' TS MST.ARM(G.STL.)							
0010	809(A) 8090	3.000 EA	400.00000	1200.00				
	(PL)ROADWAY LUMINAIRE							
0011	810(A) 3118	1.000 EA	400.00000	400.00				
	SERVICE POLE							
0012	811 8040	200.000 LF	2.75000	550.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0013	811 8044	1000.000 LF	0.90000	900.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0014	825 8550	1.000 EA	9000.00000	9000.00				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0015	831 8231	7.000 EA	710.00000	4970.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0016	831 8286	1.000 EA	1250.00000	1250.00				
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0017	833 3030	8.000 EA	95.00000	760.00				
	BACKPLATE							
0018	834(A) 8207	860.000 LF	1.10000	946.00				
	5/C TRAF.SIG.ELECT.CABLE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 360 -5

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070348  
 DISTRICT : 83

COUNTIES : MAYES

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 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	120.000 LF	1.45000	174.00				
0020 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	52.500 SF	33.00000	1732.50				
0021 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5920.000 LF	1.25000	7400.00				
0022 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	1.000 EA	127.00000	127.00				
0023 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	230.00000	230.00				
0024 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1500.000 LF	0.35000	525.00				
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2750.00000	2750.00				
0026 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	40.00000	160.00				
SECTION TOTALS			\$	88,940.50	\$		\$	
SECTION 0002 VIDEO DETECTION SYSTEM (ADD ALT. 2)								
0027 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	28000.00000	28000.00				
SECTION TOTALS			\$	28,000.00	\$		\$	
SECTION 0003 STAKING								
0028 642 0098	STAKING	1.000 LSUM	200.00000	200.00				
SECTION TOTALS			\$	200.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000 LSUM	8000.00000	8000.00				
SECTION TOTALS			\$	8,000.00	\$		\$	
CONTRACT TOTALS			\$	125,140.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 365 CONTRACT ID : 070190  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 US-62: OVER ARKANSAS RIVER NAVIGATION CHANNEL APPROX.  
 2.14 MILES EAST OF SH-16.  
 PROJECT LENGTH = 0.566 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : BHFY-NBIP(284)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,779,350.00	169.7137%	100.0000%
1	593105837	-- V. H. P. ENTERPRISES, INC.	\$ 1,637,670.00	100.0000%	58.9228%
2	341564476	-- NORTH STAR PAINTING CO., INC.	\$ 1,823,000.00	111.3167%	65.5909%
3	202513949	-- PANTHER INDUSTRIAL PAINTING, LLC	\$ 1,853,250.00	113.1638%	66.6793%
4	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 2,155,000.00	131.5894%	77.5361%
5	592361020	-- M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 2,391,700.00	146.0429%	86.0525%
6	593285921	-- S & D INDUSTRIAL PAINTING, INC.	\$ 2,982,650.00	182.1277%	107.3147%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	1095300.00000	1095300.00	753755.00000	753755.00	425000.00000	425000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	236300.00000	236300.00	14750.00000	14750.00	425000.00000	425000.00
SECTION TOTALS				\$	1,331,600.00	\$	768,505.00	\$	850,000.00
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	1095300.00000	1095300.00	753755.00000	753755.00	425000.00000	425000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	236300.00000	236300.00	14750.00000	14750.00	425000.00000	425000.00
SECTION TOTALS				\$	1,331,600.00	\$	768,505.00	\$	850,000.00
SECTION 0003 TRAFFIC CONTROL									
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	150.000	SD	65.00000	9750.00	225.00000	33750.00	10.00000	1500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 365 -2

TABULATION OF BIDS

CALL ORDER : 365  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070190  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 593105837 V. H. P. ENTERPRISES, INC.	AMOUNT	( 2 ) 341564476 NORTH STAR PAINTING CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0006	880(J) 8905	1.000	LSUM	10500.00000	10500.00	20660.00000	20660.00	70000.00000	70000.00
	CONSTRUCTION TRAFFIC CONTROL								
0007	882(B) 8306	150.000	SD	26.00000	3900.00	75.00000	11250.00	10.00000	1500.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	24,150.00	\$	65,660.00	\$	73,000.00
SECTION 0004 CONSTRUCTION									
0008	641 1399	1.000	LSUM	92000.00000	92000.00	35000.00000	35000.00	50000.00000	50000.00
	MOBILIZATION								
	SECTION TOTALS			\$	92,000.00	\$	35,000.00	\$	50,000.00
CONTRACT TOTALS				\$	2,779,350.00	\$	1,637,670.00	\$	1,823,000.00

TABULATION OF BIDS

CALL ORDER : 365  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070190  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 3 ) 202513949		( 4 ) 593682914		( 5 ) 592361020	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		869000.00000	869000.00	1100000.00000	1100000.00	1098900.00000	1098900.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		10000.00000	10000.00	3000.00000	3000.00	8000.00000	8000.00
SECTION TOTALS				\$ 879,000.00		\$ 1,103,000.00		\$ 1,106,900.00	
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		869000.00000	869000.00	1000000.00000	1000000.00	1098900.00000	1098900.00
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		10000.00000	10000.00	3000.00000	3000.00	8000.00000	8000.00
SECTION TOTALS				\$ 879,000.00		\$ 1,003,000.00		\$ 1,106,900.00	
SECTION 0003 TRAFFIC CONTROL									
0005 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	150.000	SD		85.00000	12750.00	20.00000	3000.00	1.00000	150.00
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		45000.00000	45000.00	14500.00000	14500.00	85000.00000	85000.00
0007 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000	SD		50.00000	7500.00	10.00000	1500.00	66.00000	9900.00
SECTION TOTALS				\$ 65,250.00		\$ 19,000.00		\$ 95,050.00	
SECTION 0004 CONSTRUCTION									
0008 641 1399 MOBILIZATION	1.000	LSUM		30000.00000	30000.00	30000.00000	30000.00	82850.00000	82850.00
SECTION TOTALS				\$ 30,000.00		\$ 30,000.00		\$ 82,850.00	
CONTRACT TOTALS									
				\$ 1,853,250.00		\$ 2,155,000.00		\$ 2,391,700.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 365 -4

TABULATION OF BIDS

CALL ORDER : 365  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070190  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 6 ) 593285921 ( ) ( ) S & D INDUSTRIAL PAINTING, I =====									
SECTION 0001 BRIDGE "A"									
0001	512(A) 1323	1.000	LSUM	1455200.00000	1455200.00				
PAINTING EXISTING STRUCTURES									
0002	512(B) 6303	1.000	LSUM	2000.00000	2000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	1,457,200.00	\$		\$	
-----									
SECTION 0002 BRIDGE "B"									
0003	512(A) 1323	1.000	LSUM	1455200.00000	1455200.00				
PAINTING EXISTING STRUCTURES									
0004	512(B) 6303	1.000	LSUM	2000.00000	2000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	1,457,200.00	\$		\$	
-----									
SECTION 0003 TRAFFIC CONTROL									
0005	876(C) 8482	150.000	SD	45.00000	6750.00				
(PL) TRUCK MOUNTED ATTENUATOR									
0006	880(J) 8905	1.000	LSUM	10000.00000	10000.00				
CONSTRUCTION TRAFFIC CONTROL									
0007	882(B) 8306	150.000	SD	10.00000	1500.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	18,250.00	\$		\$	
-----									
SECTION 0004 CONSTRUCTION									
0008	641 1399	1.000	LSUM	50000.00000	50000.00				
MOBILIZATION									
SECTION TOTALS				\$	50,000.00	\$		\$	
-----									
CONTRACT TOTALS				\$	2,982,650.00	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 070349  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 JOINT/SEAL PROJECT RURAL  
 SH-10, US-75B AND I-40; VARIOUS LOCATIONS IN DIVISION I.

COUNTIES : SEQUOYAH OKMULGEE  
 MUSKOGEE

PROJECT(S) : BPMY-151C(166)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 250,290.00	67.8079%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 369,116.20	100.0000%	147.4754%
2	731452899	PBX CORPORATION	\$ 379,937.50	102.9317%	151.7989%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 489,149.00	132.5190%	195.4329%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A" BPMY-151C(166)3B								
0001 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	940.00000	9400.00	745.00000	7450.00
0002 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	780.000 SF	33.00000	25740.00	20.00000	15600.00	23.00000	17940.00
0003 542 4605	(PL) INSTALLATION OF BRIDGE ITEMS	98.000 EA	35.00000	3430.00	50.00000	4900.00	55.00000	5390.00
SECTION TOTALS			\$	35,170.00	\$	29,900.00	\$	30,780.00

SECTION 0002 BRIDGE "B" BPMY-151C(166)3B								
0004 504(A) 1304	APPROACH SLAB	150.000 SY	145.00000	21750.00	300.00000	45000.00	275.00000	41250.00
0005 504(H) 6390	RAPID CURE JOINT SEALANT	148.000 LF	34.00000	5032.00	23.00000	3404.00	35.00000	5180.00
0006 504(I) 6389	ELASTOMERIC MORTAR	18.000 CF	550.00000	9900.00	515.00000	9270.00	700.00000	12600.00
0007 509(D) 1331	CLASS C CONCRETE	11.000 CY	425.00000	4675.00	360.00000	3960.00	600.00000	6600.00
0008 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	60.000 LF	50.00000	3000.00	53.00000	3180.00	40.00000	2400.00
0009 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	120.00000	720.00	70.00000	420.00	100.00000	600.00



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070349  
 DISTRICT : 11

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 752057660  GIBSON & ASSOCIATES, INC.		( 2 ) 731452899  PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	375.00000	11250.00	765.00000	22950.00	14640.00
0011 535 6386	(PL)SILICONE CONSTRUCTION JOINT	148.000 LF	12.00000	1776.00	10.00000	1480.00	2220.00
SECTION TOTALS			\$	58,103.00	\$	89,664.00	\$ 85,490.00
SECTION 0003 BRIDGE "C" BPMY-151C(166)3B							
0012 504(A) 1304	APPROACH SLAB	95.000 SY	145.00000	13775.00	310.00000	29450.00	26125.00
0013 505(A) 6018	CLASS A BRIDGE DECK REPAIR	5.000 SY	375.00000	1875.00	200.00000	1000.00	1250.00
0014 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000 LF	50.00000	500.00	75.00000	750.00	700.00
0015 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	120.00000	120.00	70.00000	70.00	125.00
0016 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	730.000 SY	11.25000	8212.50	15.40000	11242.00	14600.00
0017 545 4805	(PL)REPLACE BRIDGE ITEMS	3.000 EA	1500.00000	4500.00	2250.00000	6750.00	7500.00
SECTION TOTALS			\$	28,982.50	\$	49,262.00	\$ 50,300.00
SECTION 0004 BRIDGE "D" BPMY-151C(166)3B							
0018 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000 LF	50.00000	500.00	75.00000	750.00	700.00
0019 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	120.00000	120.00	70.00000	70.00	125.00
0020 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	730.000 SY	11.25000	8212.50	15.40000	11242.00	14600.00
0021 545 4805	(PL)REPLACE BRIDGE ITEMS	4.000 EA	1500.00000	6000.00	2250.00000	9000.00	10000.00
SECTION TOTALS			\$	14,832.50	\$	21,062.00	\$ 25,425.00
SECTION 0005 BRIDGE "E" BPMY-151C(166)3B							
0022 504(H) 6390	RAPID CURE JOINT SEALANT	81.000 LF	34.00000	2754.00	25.00000	2025.00	2835.00



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070349  
 DISTRICT : 11

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0007 TRAFFIC BPHY-151C(166)3B							
0040 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1550.000 LF	4.00000	6200.00	8.00000	12400.00	5502.50
0041 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	330.000 LF	17.00000	5610.00	20.00000	6600.00	4125.00
0042 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	300.000 SD	20.00000	6000.00	5.00000	1500.00	1500.00
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00	30500.00000	30500.00	50000.00
0044 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	25.00000	3750.00	20.00000	3000.00	3000.00
SECTION TOTALS			\$	24,760.00	\$	54,000.00	\$ 64,127.50
SECTION 0008 CONSTRUCTION BPHY-151C(166)3B							
0045 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	16600.00000	16600.00	20000.00
SECTION TOTALS			\$	20,000.00	\$	16,600.00	\$ 20,000.00
CONTRACT TOTALS			\$	250,290.00	\$	369,116.20	\$ 379,937.50

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070349  
 DISTRICT : 11

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 3 ) 731576732		( )		( )	
		PARADIGM CONSTRUCTION & ENGI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE "A" BPMY-151C(166)3B							
0001	521(A) 6210	10.000 SY	600.00000	6000.00			
PNEUMATICALLY PLACED MORTAR							
0002	524 6410	780.000 SF	70.00000	54600.00			
(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL							
0003	542 4605	98.000 EA	100.00000	9800.00			
(PL) INSTALLATION OF BRIDGE ITEMS							
SECTION TOTALS			\$	70,400.00	\$		\$
SECTION 0002 BRIDGE "B" BPMY-151C(166)3B							
0004	504(A) 1304	150.000 SY	300.00000	45000.00			
APPROACH SLAB							
0005	504(H) 6390	148.000 LF	100.00000	14800.00			
RAPID CURE JOINT SEALANT							
0006	504(I) 6389	18.000 CF	600.00000	10800.00			
ELASTOMERIC MORTAR							
0007	509(D) 1331	11.000 CY	250.00000	2750.00			
CLASS C CONCRETE							
0008	520(A) 6058	60.000 LF	50.00000	3000.00			
PREPARATION OF CRACKS ABOVE WATER							
0009	520(C) 6060	6.000 GAL	100.00000	600.00			
EPOXY RESIN ABOVE WATER							
0010	521(A) 6210	30.000 SY	700.00000	21000.00			
PNEUMATICALLY PLACED MORTAR							
0011	535 6386	148.000 LF	25.00000	3700.00			
(PL) SILICONE CONSTRUCTION JOINT							
SECTION TOTALS			\$	101,650.00	\$		\$
SECTION 0003 BRIDGE "C" BPMY-151C(166)3B							
0012	504(A) 1304	95.000 SY	300.00000	28500.00			
APPROACH SLAB							
0013	505(A) 6018	5.000 SY	300.00000	1500.00			
CLASS A BRIDGE DECK REPAIR							

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070349  
 DISTRICT : 11

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

=====							
( 3 ) 731576732   ( )   ( )							
PARADIGM CONSTRUCTION & ENGI							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0014 520(A) 6058	10.000 LF	50.00000	500.00				
PREPARATION OF CRACKS ABOVE WATER							
0015 520(C) 6060	1.000 GAL	100.00000	100.00				
EPOXY RESIN ABOVE WATER							
0016 523(C) 6570	730.000 SY	18.00000	13140.00				
(SP) DECK AREA SEALED (FLOODCOATS)							
0017 545 4805	3.000 EA	3500.00000	10500.00				
(PL)REPLACE BRIDGE ITEMS							
SECTION TOTALS		\$	54,240.00	\$		\$	
-----							
SECTION 0004 BRIDGE "D" BPMY-151C(166)3B							
0018 520(A) 6058	10.000 LF	75.00000	750.00				
PREPARATION OF CRACKS ABOVE WATER							
0019 520(C) 6060	1.000 GAL	100.00000	100.00				
EPOXY RESIN ABOVE WATER							
0020 523(C) 6570	730.000 SY	18.00000	13140.00				
(SP) DECK AREA SEALED (FLOODCOATS)							
0021 545 4805	4.000 EA	3500.00000	14000.00				
(PL)REPLACE BRIDGE ITEMS							
SECTION TOTALS		\$	27,990.00	\$		\$	
-----							
SECTION 0005 BRIDGE "E" BPMY-151C(166)3B							
0022 504(H) 6390	81.000 LF	40.00000	3240.00				
RAPID CURE JOINT SEALANT							
0023 504(I) 6389	1.000 CF	1000.00000	1000.00				
ELASTOMERIC MORTAR							
0024 520(A) 6058	35.000 LF	65.00000	2275.00				
PREPARATION OF CRACKS ABOVE WATER							
0025 520(C) 6060	4.000 GAL	100.00000	400.00				
EPOXY RESIN ABOVE WATER							
0026 521(A) 6210	20.000 SY	600.00000	12000.00				
PNEUMATICALLY PLACED MORTAR							
0027 523(C) 6570	804.000 SY	18.00000	14472.00				
(SP) DECK AREA SEALED (FLOODCOATS)							
0028 535 6386	81.000 LF	25.00000	2025.00				
(PL)SILICONE CONSTRUCTION JOINT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070349  
 DISTRICT : 11

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 3 ) 731576732		( )		( )	
		PARADIGM CONSTRUCTION & ENGI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0029 545 4805	(PL)REPLACE BRIDGE ITEMS	3.000 EA	3500.00000	10500.00			
SECTION TOTALS			\$	45,912.00	\$		\$
-----							
SECTION 0006 BRIDGE "F" BPMY-151C(166)3B							
0030 504(A) 1304	APPROACH SLAB	91.000 SY	300.00000	27300.00			
0031 504(H) 6390	RAPID CURE JOINT SEALANT	81.000 LF	40.00000	3240.00			
0032 504(I) 6389	ELASTOMERIC MORTAR	1.000 CF	1000.00000	1000.00			
0033 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000 LF	75.00000	750.00			
0034 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	100.00000	100.00			
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	600.00000	12000.00			
0036 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	804.000 SY	18.00000	14472.00			
0037 535 6386	(PL)SILICONE CONSTRUCTION JOINT	81.000 LF	25.00000	2025.00			
0038 540 4505	(PL)REPAIR BRIDGE ITEMS	1.000 EA	2500.00000	2500.00			
0039 545 4805	(PL)REPLACE BRIDGE ITEMS	2.000 EA	3500.00000	7000.00			
SECTION TOTALS			\$	70,387.00	\$		\$
-----							
SECTION 0007 TRAFFIC BPMY-151C(166)3B							
0040 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1550.000 LF	10.00000	15500.00			
0041 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	330.000 LF	35.00000	11550.00			
0042 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	300.000 SD	6.00000	1800.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 380 -8

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070349  
 DISTRICT : 11

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 880(J) 8905		1.000	LSUM	61420.00000	61420.00			
CONSTRUCTION TRAFFIC CONTROL								
0044 882(B) 8306		150.000	SD	22.00000	3300.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 93,570.00		\$		
SECTION 0008 CONSTRUCTION BPMY-151C(166)3B								
0045 641 1399		1.000	LSUM	25000.00000	25000.00			
MOBILIZATION								
SECTION TOTALS				\$ 25,000.00		\$		
CONTRACT TOTALS				\$ 489,149.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 070352  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 COUNTY ROAD: OVER LONG BRANCH CREEK, APPROX.  
 3.0 MILES EAST AND 1.1 MILE SOUTH OF JCT US-64/US-177.  
 PROJECT LENGTH = 0.207 MILES

COUNTIES : NOBLE

PROJECT(S) : BRF-152C(094)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 406,257.66	108.1847%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 375,522.18	100.0000%	92.4345%
2	731603183	BELK BRIDGE, INC.	\$ 391,270.59	104.1937%	96.3109%
3	731427175	K & R BUILDERS, INC.	\$ 426,529.24	113.5830%	104.9898%

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	6000.00000	6000.00	6000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00	19000.00000	19000.00	30000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	4000.00000
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3000.00000
0005 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	3.00000	1500.00	2.25000
0006 227 0100	TEMPORARY SILT DIKE	100.000	LF	6.00000	600.00	6.00000	600.00	5.00000
0007 230(A) 2806	SOLID SLAB SODDING	10823.000	SY	3.00000	32469.00	3.10000	33551.30	2.50000
0008 233(A) 2817	VEGETATIVE MULCHING	2.230	AC	550.00000	1226.50	1200.00000	2676.00	800.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	567.000	TON	35.00000	19845.00	24.00000	13608.00	21.00000
0010 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	250.00000	5000.00	200.00000



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070352  
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731603183 BELK BRIDGE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	800.00000	4800.00	800.00000	4800.00	900.00000	5400.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	176.000	LF	30.00000	5280.00	26.00000	4576.00	28.00000	4928.00
SECTION TOTALS			\$	118,720.50	\$	99,311.30	\$	99,701.50
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	15.00000	1500.00	10.00000	1000.00	10.00000	1000.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	115.000	CY	15.00000	1725.00	15.00000	1725.00	10.00000	1150.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170	LF	160.00000	66587.20	154.25000	64194.22	185.00000	76991.45
0016 504(E) 1380 CONCRETE RAIL (TR1)	283.170	LF	38.00000	10760.46	44.00000	12459.48	70.00000	19821.90
0017 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.50000	5050.00	2.60000	5252.00	4.00000	8080.00
0018 509(A) 1326 CLASS AA CONCRETE	80.900	CY	475.00000	38427.50	375.00000	30337.50	350.00000	28315.00
0019 509(B) 1328 CLASS A CONCRETE	63.800	CY	450.00000	28710.00	375.00000	23925.00	350.00000	22330.00
0020 511(A) 1332 REINFORCING STEEL	26910.000	LB	1.10000	29601.00	0.82000	22066.20	1.00000	26910.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	156.000	LF	20.00000	3120.00	30.60000	4773.60	22.00000	3432.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	484.000	LF	30.00000	14520.00	35.82000	17336.88	24.00000	11616.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	156.000	LF	15.00000	2340.00	10.00000	1560.00	11.00000	1716.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	484.000	LF	15.00000	7260.00	10.00000	4840.00	12.00000	5808.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1022.000	TON	33.00000	33726.00	28.00000	28616.00	24.17000	24701.74
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	307.000	TON	30.00000	9210.00	25.00000	7675.00	21.00000	6447.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 400 -3

CALL ORDER : 400  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070352  
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731419591  BRIDGECO CONTRACTORS, INC.		( 2 ) 731603183  BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2150.00000	8600.00	2300.00000	9200.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2850.00000	2850.00	2250.00000	2250.00
SECTION TOTALS		\$	271,537.16	\$	247,210.88	\$	259,769.09
SECTION 0003 STAKING							
0030 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	4500.00000	4500.00	3800.00000	3800.00
SECTION TOTALS		\$	4,000.00	\$	4,500.00	\$	3,800.00
SECTION 0004 CONSTRUCTION							
0031 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	24500.00000	24500.00	28000.00000	28000.00
SECTION TOTALS		\$	12,000.00	\$	24,500.00	\$	28,000.00
CONTRACT TOTALS		\$	406,257.66	\$	375,522.18	\$	391,270.59

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070352  
 DISTRICT : 41

COUNTIES : NOBLE

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	6750.00000	6750.00			
	CLEARING AND GRUBBING							
0002	202(G) 0185	1.000	LSUM	31000.00000	31000.00			
	EARTHWORK							
0003	205 4229	1.000	LSUM	4600.00000	4600.00			
	TYPE A-SALVAGED TOPSOIL							
0004	220 2800	1.000	LSUM	5000.00000	5000.00			
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0005	223 2801	500.000	LF	4.00000	2000.00			
	TEMPORARY SILT FENCE							
0006	227 0100	100.000	LF	8.00000	800.00			
	TEMPORARY SILT DIKE							
0007	230(A) 2806	10823.000	SY	2.75000	29763.25			
	SOLID SLAB SODDING							
0008	233(A) 2817	2.230	AC	950.00000	2118.50			
	VEGETATIVE MULCHING							
0009	403(E) 0225	567.000	TON	26.00000	14742.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0010	509(D) 0325	20.000	CY	275.00000	5500.00			
	CLASS C CONCRETE							
0011	613(CC) 7187	6.000	EA	1000.00000	6000.00			
	TYPE B4 CULVERT END TREATMENT							
0012	613(D) 0690	176.000	LF	26.00000	4576.00			
	24" CORR. GALV. STEEL PIPE							
	SECTION TOTALS			\$ 112,849.75		\$		
SECTION 0002 BRIDGE 'A'								
0013	501(B) 1307	100.000	CY	10.00000	1000.00			
	SUBSTRUCTURE EXCAVATION COMMON							
0014	501(D) 6353	115.000	CY	13.50000	1552.50			
	UNCLASSIFIED BACKFILL							
0015	503(A) 1313	416.170	LF	167.00000	69500.39			
	PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0016	504(E) 1380	283.170	LF	53.50000	15149.60			
	CONCRETE RAIL (TR1)							

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070352  
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

=====							
( 3 ) 731427175   ( )   ( )							
K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0017 506(A) 1322	2020.000 LB	3.50000	7070.00				
STRUCTURAL STEEL							
0018 509(A) 1326	80.900 CY	500.00000	40450.00				
CLASS AA CONCRETE							
0019 509(B) 1328	63.800 CY	550.00000	35090.00				
CLASS A CONCRETE							
0020 511(A) 1332	26910.000 LB	0.85000	22873.50				
REINFORCING STEEL							
0021 514(A) 6010	156.000 LF	35.00000	5460.00				
PILES, FURNISHED (HP 10X42)							
0022 514(A) 6011	484.000 LF	45.00000	21780.00				
PILES, FURNISHED (HP 12X53)							
0023 514(B) 6292	156.000 LF	10.00000	1560.00				
PILES, DRIVEN (HP 10X42)							
0024 514(B) 6294	484.000 LF	10.00000	4840.00				
PILES, DRIVEN (HP 12X53)							
0025 601(A-1)1353	1022.000 TON	32.00000	32704.00				
TYPE I-A PLAIN RIPRAP							
0026 601(A-2)1355	307.000 TON	28.50000	8749.50				
TYPE I-A FILTER BLANKET							
0027 619(D) 1397	1.000 LSM	7000.00000	7000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0028 623(F) 6033	4.000 EA	2600.00000	10400.00				
GUARD RAIL ANCHOR UNIT (TYPE II)							
0029 880(J) 8905	1.000 LSM	6000.00000	6000.00				
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	291,179.49	\$		\$	
-----							
SECTION 0003 STAKING							
0030 642 0098	1.000 LSM	5000.00000	5000.00				
STAKING							
SECTION TOTALS		\$	5,000.00	\$		\$	
-----							
SECTION 0004 CONSTRUCTION							
0031 641 1399	1.000 LSM	17500.00000	17500.00				
MOBILIZATION							
SECTION TOTALS		\$	17,500.00	\$		\$	
-----							



TABULATION OF BIDS

CALL ORDER : 450 CONTRACT ID : 070373  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 TRAFFIC SIGNALS URBAN  
 CITY STREET; AT 15TH STREET AND COLTRANE IN THE CITY OF EDMOND.

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155B(553)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 134,011.08	101.8463%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 131,581.75	100.0000%	98.1872%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 174,555.30	132.6592%	130.2544%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 175,390.65	133.2941%	130.8777%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001 610(A) 0602	4" CONCRETE SIDEWALK	25.000 SY	166.97730	4174.43	75.00000	1875.00	200.00000	5000.00
0002 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	9.61002	961.00	15.00000	1500.00	5.00000	500.00
0003 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1200.000 LF	2.90203	3482.44	3.40000	4080.00	5.00000	6000.00
0004 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	5.00000	500.00	3.90000	390.00	10.00000	1000.00
0005 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	28.00000	2800.00	17.00000	1700.00	35.00000	3500.00
0006 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000 LF	6.00000	1800.00	4.30000	1290.00	15.00000	4500.00
0007 802(B) 8360	3" PVC SCH. 80 PLASTIC CONDUIT BORED	100.000 LF	30.00000	3000.00	18.00000	1800.00	40.00000	4000.00
0008 803 8065	PULL BOX(SIZE I)	3.000 EA	180.00000	540.00	189.00000	567.00	225.00000	675.00
0009 803 8066	PULL BOX(SIZE II)	1.000 EA	210.00000	210.00	277.00000	277.00	275.00000	275.00
0010 804(A) 2915	STRUCTURAL CONCRETE	13.000 CY	360.00000	4680.00	420.00000	5460.00	400.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070373  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 804(B) 2916 REINFORCING STEEL	1854.000	LB	1.50000	2781.00	1.25000	2317.50	1.20000	2224.80	
0012 806(A) 8324 32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000	EA	5700.00000	5700.00	12376.00000	12376.00	14603.00000	14603.00	
0013 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000	EA	5000.00000	5000.00	8984.00000	8984.00	10400.00000	10400.00	
0014 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	5200.00000	5200.00	10608.00000	10608.00	12200.00000	12200.00	
0015 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	6000.00000	6000.00	11532.00000	11532.00	13300.00000	13300.00	
0016 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000	EA	360.00000	360.00	331.00000	331.00	500.00000	500.00	
0017 810(A) 3118 SERVICE POLE	1.000	EA	1700.00000	1700.00	895.00000	895.00	1200.00000	1200.00	
0018 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.50000	300.00	1.70000	340.00	2.00000	400.00	
0019 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	400.000	LF	1.50000	600.00	0.65000	260.00	0.50000	200.00	
0020 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	15000.00000	15000.00	11088.00000	11088.00	16455.00000	16455.00	
0021 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000	EA	200.00000	2400.00	104.00000	1248.00	300.00000	3600.00	
0022 828(B) 8138 LOOP DETECTOR WIRE	3050.000	LF	2.37679	7249.21	2.20000	6710.00	4.20000	12810.00	
0023 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	350.00000	2800.00	344.00000	2752.00	175.00000	1400.00	
0024 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	850.00000	6800.00	522.00000	4176.00	800.00000	6400.00	
0025 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	1000.00000	4000.00	797.00000	3188.00	1500.00000	6000.00	
0026 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	350.00000	2800.00	335.00000	2680.00	600.00000	4800.00	
0027 833 3030 BACKPLATE	12.000	EA	90.00000	1080.00	97.00000	1164.00	75.00000	900.00	
0028 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1300.000	LF	1.50000	1950.00	1.05000	1365.00	1.35000	1755.00	
0029 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	500.000	LF	2.00000	1000.00	1.80000	900.00	2.20000	1100.00	

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070373  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3055.000	LF 1.00000	3055.00			0.55000	1680.25	1.00000	3055.00
0031 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	2.000	EA 1500.00000	3000.00			990.00000	1980.00	1200.00000	2400.00
0032 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA 750.00000	3000.00			648.00000	2592.00	1200.00000	4800.00
0033 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	750.000	LF 1.50000	1125.00			0.70000	525.00	1.10000	825.00
0034 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA 3000.00000	6000.00			2086.00000	4172.00	2800.00000	5600.00
0035 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	58.000	SF 36.00000	2088.00			24.00000	1392.00	40.00000	2320.00
0036 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2800.000	LF 1.50000	4200.00			1.50000	4200.00	0.90000	2520.00
0037 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1750.000	LF 0.50000	875.00			0.30000	525.00	0.25000	437.50
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5000.00000	5000.00			1020.00000	1020.00	2000.00000	2000.00
0039 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM 5000.00000	5000.00			6082.00000	6082.00	7500.00000	7500.00
0040 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	8.000	EA 250.00000	2000.00			45.00000	360.00	25.00000	200.00
SECTION TOTALS			\$ 130,211.08			\$ 126,381.75		\$ 172,555.30	
SECTION 0002 STAKING									
0041 642 0098 STAKING	1.000	LSUM 1000.00000	1000.00			1700.00000	1700.00	500.00000	500.00
SECTION TOTALS			\$ 1,000.00			\$ 1,700.00		\$ 500.00	
SECTION 0003 MOBILIZATION									
0042 641 1552 MOBILIZATION	1.000	LSUM 2800.00000	2800.00			3500.00000	3500.00	1500.00000	1500.00
SECTION TOTALS			\$ 2,800.00			\$ 3,500.00		\$ 1,500.00	
CONTRACT TOTALS			\$ 134,011.08			\$ 131,581.75		\$ 174,555.30	



TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070373  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731169880		( )		( )	
		TRAFFIC & LIGHTING SYSTEMS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNALS							
0001 610(A) 0602	4" CONCRETE SIDEWALK	25.000 SY	115.00000	2875.00			
0002 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	28.00000	2800.00			
0003 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1200.000 LF	4.00000	4800.00			
0004 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	5.00000	500.00			
0005 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	35.00000	3500.00			
0006 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000 LF	7.33000	2199.00			
0007 802(B) 8360	3" PVC SCH. 80 PLASTIC CONDUIT BORED	100.000 LF	36.00000	3600.00			
0008 803 8065	PULL BOX(SIZE I)	3.000 EA	215.00000	645.00			
0009 803 8066	PULL BOX(SIZE II)	1.000 EA	275.00000	275.00			
0010 804(A) 2915	STRUCTURAL CONCRETE	13.000 CY	800.00000	10400.00			
0011 804(B) 2916	REINFORCING STEEL	1854.000 LB	1.50000	2781.00			
0012 806(A) 8324	32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	12175.00000	12175.00			
0013 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	9400.00000	9400.00			
0014 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	11150.00000	11150.00			
0015 806(A) 8736	POLE & 50' TS MST.ARM(G.STL.)	1.000 EA	12175.00000	12175.00			
0016 809(A) 8090	(PL)ROADWAY LUMINAIRE	1.000 EA	1350.00000	1350.00			
0017 810(A) 3118	SERVICE POLE	1.000 EA	1400.00000	1400.00			

TABULATION OF BIDS

CALL ORDER : 450  
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CONTRACT ID : 070373  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
( 3 ) 731169880   ( )   ( )							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0018 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	2.10000	420.00		
0019 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	400.000	LF	0.75000	300.00		
0020 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	14450.00000	14450.00		
0021 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000	EA	285.00000	3420.00		
0022 828(B) 8138	LOOP DETECTOR WIRE	3050.000	LF	5.40000	16470.00		
0023 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	445.00000	3560.00		
0024 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	670.00000	5360.00		
0025 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	1280.00000	5120.00		
0026 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	635.00000	5080.00		
0027 833 3030	BACKPLATE	12.000	EA	90.00000	1080.00		
0028 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1300.000	LF	1.00000	1300.00		
0029 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	500.000	LF	2.45000	1225.00		
0030 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3055.000	LF	0.75000	2291.25		
0031 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	2.000	EA	1025.00000	2050.00		
0032 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	640.00000	2560.00		
0033 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	750.000	LF	1.20000	900.00		
0034 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1652.50000	3305.00		
0035 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	58.000	SF	32.30000	1873.40		
0036 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2800.000	LF	1.62000	4536.00		

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070373  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731169880		( )		( )	
		TRAFFIC & LIGHTING SYSTEMS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0037 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1750.000 LF	0.30000	525.00			
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00			
0039 890 7706	(PL) TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	7400.00000	7400.00			
0040 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000 EA	30.00000	240.00			
SECTION TOTALS			\$	167,990.65	\$		\$
-----							
SECTION 0002 STAKING							
0041 642 0098	STAKING	1.000 LSUM	400.00000	400.00			
SECTION TOTALS			\$	400.00	\$		\$
-----							
SECTION 0003 MOBILIZATION							
0042 641 1552	MOBILIZATION	1.000 LSUM	7000.00000	7000.00			
SECTION TOTALS			\$	7,000.00	\$		\$
-----							
CONTRACT TOTALS			\$	175,390.65	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 070354  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 80 CALENDAR DAYS  
 TRAFFIC SIGNALS; EMERGENCY SIGNAL PRE-EMPTION UPGRADE  
 CITY STREETS; VARIOUS LOCATIONS IN THE CITY OF EDMOND.

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155F(555)AG

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 258,360.00	69.5466%	100.0000%
1	731127224	--	TRAFFIC SIGNALS, INC.		\$ 371,492.00	100.0000%	143.7885%
2	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.		\$ 381,450.00	102.6805%	147.6428%
3	731169880	--	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 462,760.00	124.5680%	179.1144%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001 825 8559	SIGNAL SYSTEM CONTROLLER UPGRADE	1.000 EA	11100.00000	11100.00	48684.00000	48684.00	37750.00000	37750.00
0002 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	30.000 EA	1000.00000	30000.00	1004.00000	30120.00	1700.00000	51000.00
0003 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	136.000 EA	500.00000	68000.00	691.00000	93976.00	600.00000	81600.00
0004 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	19800.000 LF	0.70000	13860.00	1.45000	28710.00	1.25000	24750.00
0005 840(D) 8598	(PL)E.P.S. 4 CHANNEL PHASE SELECTOR	66.000 EA	1900.00000	125400.00	2447.00000	161502.00	2725.00000	179850.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	8500.00000	8500.00	6500.00000	6500.00
SECTION TOTALS			\$	258,360.00	\$	371,492.00	\$	381,450.00
CONTRACT TOTALS			\$	258,360.00	\$	371,492.00	\$	381,450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070354  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	825 8559	1.000 EA	50000.00000	50000.00				
	SIGNAL SYSTEM CONTROLLER UPGRADE							
0002	840(A) 8592	30.000 EA	1200.00000	36000.00				
	(PL)E.P.S. OPTICAL EMITTER							
0003	840(B) 8593	136.000 EA	700.00000	95200.00				
	(PL)E.P.S. OPTICAL DETECTOR							
0004	840(C) 8594	19800.000 LF	3.20000	63360.00				
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0005	840(D) 8598	66.000 EA	2700.00000	178200.00				
	(PL)E.P.S. 4 CHANNEL PHASE SELECTOR							
0006	880(J) 8905	1.000 LSUM	40000.00000	40000.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	462,760.00	\$		\$	
CONTRACT TOTALS			\$	462,760.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 070245  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 SAFETY IMPROVEMENT (SIDEWALK PROJECT) URBAN  
 CITY STREET: SE 44TH (N. SIDE), FROM BRYANT AVENUE TO  
 SUNNYLANE AVE/BRYANT(E. SIDE), FROM SE 44TH TO SE 29TH.  
 PROJECT LENGTH = 2.131 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155C(563)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 460,916.90	88.3067%	100.0000%
1	730720879	SHELL CONST. CO., INC.	\$ 521,950.25	100.0000%	113.2417%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	6000.00000	6000.00	
0002 222 2801	TEMPORARY BALE BARRIER	147.000	LF	10.00000	1470.00	5.00000	735.00	
0003 230(A) 2806	SOLID SLAB SODDING	4065.000	SY	3.00000	12195.00	3.00000	12195.00	
0004 308 1423	SAND CUSHION	585.000	CY	25.00000	14625.00	40.00000	23400.00	
0005 504(G) 6006	HANDRAILING	14.000	LF	145.00000	2030.00	200.00000	2800.00	
0006 509(B) 0295	H.E.S. CONCRETE CLASS A	2.000	CY	350.00000	700.00	600.00000	1200.00	
0007 601(A) 0533	TYPE I PLAIN RIPRAP	2.000	CY	125.00000	250.00	125.00000	250.00	
0008 610(A) 0602	4" CONCRETE SIDEWALK	5830.000	SY	55.00000	320650.00	49.00000	285670.00	
0009 610(A) 0605	6" CONCRETE SIDEWALK	122.000	SY	130.00000	15860.00	55.00000	6710.00	
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	73.000	SY	40.00000	2920.00	65.00000	4745.00	
0011 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	31.000	SF	350.00000	10850.00	80.00000	2480.00	

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070245  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730720879 SHELL CONST. CO., INC.			( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619(B) 4725	REMOVAL OF FENCE	26.000	LF	7.00000	182.00	10.00000	260.00		
0013 619(B) 4726	REMOVAL OF CURB AND GUTTER	20.000	LF	5.00000	100.00	15.00000	300.00		
0014 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	39.000	SY	10.00000	390.00	15.00000	585.00		
0015 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	34.000	SY	14.00000	476.00	15.00000	510.00		
0016 619(B) 4775	REMOVAL OF CONCRETE CURB OPENING	10.000	SY	5.00000	50.00	15.00000	150.00		
0017 619(B) 4792	REMOVAL OF SIDEWALK	125.000	SY	10.00000	1250.00	15.00000	1875.00		
SECTION TOTALS				\$	386,498.00	\$	349,865.00	\$	
-----									
SECTION 0002 PEDESTRIAN BRIDGE									
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	25.000	CY	10.00000	250.00	20.00000	500.00		
0019 501(D) 6353	UNCLASSIFIED BACKFILL	17.000	CY	10.00000	170.00	15.00000	255.00		
0020 509(B) 1328	CLASS A CONCRETE	17.500	CY	300.00000	5250.00	1000.00000	17500.00		
0021 511(A) 1332	REINFORCING STEEL	1665.000	LB	2.00000	3330.00	1.15000	1914.75		
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	72.000	LF	37.00000	2664.00	40.00000	2880.00		
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	72.000	LF	1.00000	72.00	10.00000	720.00		
0024 535 6785	PREFABRICATED PEDESTRIAN BRIDGE	1.000	EA	30000.00000	30000.00	85000.00000	85000.00		
SECTION TOTALS				\$	41,736.00	\$	108,769.75	\$	
-----									
SECTION 0003 CONSTRUCTION TRAFFIC CONTROL									
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	7500.00000	7500.00		
SECTION TOTALS				\$	8,000.00	\$	7,500.00	\$	

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070245  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730720879		( )		
		ENGINEER'S ESTIMATE		SHELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0026 642 0098	STAKING	1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	
SECTION TOTALS				\$ 7,000.00		\$ 5,000.00		\$
SECTION 0005 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000	LSUM	7500.00000	7500.00	35000.00000	35000.00	
SECTION TOTALS				\$ 7,500.00		\$ 35,000.00		\$
SECTION 0006 NON-PARTICIPATING								
0028 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	6000.00000	6000.00	
0029 231(G) 4500	(PL)LANDSCAPING	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	
0030 508(A) 6335	REMOVAL OF CULVERT END	1.000	EA	700.00000	700.00	300.00000	300.00	
0031 509(B) 0295	H.E.S. CONCRETE CLASS A	8.000	CY	350.00000	2800.00	500.00000	4000.00	
0032 511(B) 4269	EPOXY COATED REINFORCING STEEL	232.750	LB	1.60000	372.40	2.00000	465.50	
0033 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA	300.00000	300.00	250.00000	250.00	
0034 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000	EA	325.00000	325.00	250.00000	250.00	
0035 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	7.000	LF	10.50000	73.50	50.00000	350.00	
0036 890(B) 8728	(PL)RESET OF PULL BOX	2.000	EA	106.00000	212.00	200.00000	400.00	
0037 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	225.00000	900.00	200.00000	800.00	
SECTION TOTALS				\$ 10,182.90		\$ 15,815.50		\$
CONTRACT TOTALS				\$ 460,916.90		\$ 521,950.25		\$



TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 070355  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L  
 I-44; BEGIN AT SH-3/US-62 JCT, EXTEND NORTH TO  
 MILEPOST 121.4.

COUNTIES : OKLAHOMA

PROJECT(S) : IMG-0044-1(106)115TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 650,181.18	109.9271%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 591,465.69	100.0000%	90.9694%
2	043076608	UNITED RENTALS HIGHWAY TECHNOLOGIES, INC	\$ 695,372.32	117.5677%	106.9505%
3	731213020	ACTION SAFETY SUPPLY CO.	\$ 699,807.29	118.3175%	107.6327%
4	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 840,047.93	142.0282%	129.2021%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000	SD 20.00000	1800.00	20.00000	1800.00	133.65000	12028.50
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD 6.00000	1080.00	5.00000	900.00	4.05000	729.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.05000	139.50	0.09000	251.10
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	270.000	SD 0.75000	202.50	0.75000	202.50	0.19000	51.30
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	2.00000	3960.00	0.19000	376.20
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD 0.50000	90.00	1.00000	180.00	0.20000	36.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	1.00000	180.00	3.34000	601.20
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD 0.10000	234.00	0.20000	468.00	0.35000	819.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000	SD 0.10000	378.00	0.15000	567.00	0.25000	945.00
0010	880(F) 8878 DRUMS	3780.000	SD 0.10000	378.00	0.10000	378.00	0.04000	151.20

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070355  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN			( 2 ) 043076608 UNITED RENTALS HIGHWAY TECHNO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 880(H) 8896	CONES(36" LARGE)	40860.000 SD	0.10000	4086.00	0.05000	2043.00	0.03000	1225.80		
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	720.000 HOUR	45.00000	32400.00	65.00000	46800.00	48.40000	34848.00		
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	25.00000	4500.00	25.00000	4500.00	20.53000	3695.40		
SECTION TOTALS				\$ 48,766.50	\$ 62,118.00	\$ 55,757.70				
SECTION 0002 TRAFFIC ITEMS										
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	1654.670 CY	4.00000	6618.68	7.00000	11582.69	23.87000	39496.97		
0015 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	7000.00000	7000.00		
0016 224 2803	TEMPORARY SEDIMENT FILTER	24.000 EA	200.00000	4800.00	150.00000	3600.00	245.21000	5885.04		
0017 230(A) 2806	SOLID SLAB SODDING	16400.000 SY	2.00000	32800.00	1.25000	20500.00	2.40000	39360.00		
0018 303 5912	AGGREGATE BASE	1172.000 TON	26.00000	30472.00	23.75000	27835.00	37.88000	44395.36		
0019 509(A) 0319	CLASS AA CONCRETE	188.000 CY	450.00000	84600.00	400.00000	75200.00	450.00000	84600.00		
0020 509(D) 0325	CLASS C CONCRETE	405.000 CY	300.00000	121500.00	275.00000	111375.00	270.00000	109350.00		
0021 612(E) 0645	INLETS ADJUST TO GRADE	10.000 EA	1500.00000	15000.00	1250.00000	12500.00	281.95000	2819.50		
0022 619(B) 4780	REMOVAL OF GUARD RAIL	175.000 LF	2.00000	350.00	5.00000	875.00	28.00000	4900.00		
0023 628 5110	(PL)CABLE END ANCHOR UNIT	14.000 EA	1500.00000	21000.00	1000.00000	14000.00	2200.00000	30800.00		
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	17700.000 LF	13.50000	238950.00	12.65000	223905.00	12.68000	224436.00		
0025 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	15.000 EA	300.00000	4500.00	365.00000	5475.00	604.27000	9064.05		
SECTION TOTALS				\$ 563,090.68	\$ 509,347.69	\$ 602,106.92				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 480 -3

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070355  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN	AMOUNT	( 2 ) 043076608 UNITED RENTALS HIGHWAY TECHNO	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0026 642 0098	1.000	LSUM		9018.00000	9018.00	10000.00000	10000.00	5807.70000	5807.70
STAKING									
SECTION TOTALS				\$	9,018.00	\$	10,000.00	\$	5,807.70
SECTION 0004 MOBILIZATION									
0027 641 1552	1.000	LSUM		29306.00000	29306.00	10000.00000	10000.00	31700.00000	31700.00
MOBILIZATION									
SECTION TOTALS				\$	29,306.00	\$	10,000.00	\$	31,700.00
CONTRACT TOTALS				\$	650,181.18	\$	591,465.69	\$	695,372.32

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070355  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731213020		( 4 ) 382932367		( )	
		ACTION SAFETY SUPPLY CO.		RMD HOLDINGS, LTD. DBA NATIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	40.00000	3600.00	20.00000	1800.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	1.00000	180.00	4.00000	720.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.02000	55.80	0.10000	279.00	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	270.000 SD	4.00000	1080.00	0.15000	40.50	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	4.00000	7920.00	1.50000	2970.00	
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	3.00000	540.00	1.00000	180.00	
0007	880(C) 8848 WING BARRICADES	180.000 SD	3.00000	540.00	1.00000	180.00	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.02000	46.80	0.10000	234.00	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.02000	75.60	0.10000	378.00	
0010	880(F) 8878 DRUMS	3780.000 SD	0.02000	75.60	0.25000	945.00	
0011	880(H) 8896 CONES (36" LARGE)	40860.000 SD	0.02000	817.20	0.10000	4086.00	
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	720.000 HOUR	55.00000	39600.00	55.00000	39600.00	
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	8.00000	1440.00	12.00000	2160.00	
SECTION TOTALS			\$	55,971.00	\$	53,572.50	\$
SECTION 0002 TRAFFIC ITEMS							
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	1654.670 CY	7.00000	11582.69	52.50000	86870.18	
0015	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	2000.00000	2000.00	
0016	224 2803 TEMPORARY SEDIMENT FILTER	24.000 EA	200.00000	4800.00	162.50000	3900.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 480 -5

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070355  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731213020			( 4 ) 382932367			( )	
		ACTION SAFETY SUPPLY CO.			RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 230(A) 2806	SOLID SLAB SODDING	16400.000	SY	2.40000	39360.00	2.15000	35260.00		
0018 303 5912	AGGREGATE BASE	1172.000	TON	33.80000	39613.60	38.50000	45122.00		
0019 509(A) 0319	CLASS AA CONCRETE	188.000	CY	400.00000	75200.00	224.00000	42112.00		
0020 509(D) 0325	CLASS C CONCRETE	405.000	CY	400.00000	162000.00	630.00000	255150.00		
0021 612(E) 0645	INLETS ADJUST TO GRADE	10.000	EA	2500.00000	25000.00	1700.00000	17000.00		
0022 619(B) 4780	REMOVAL OF GUARD RAIL	175.000	LF	6.00000	1050.00	3.75000	656.25		
0023 628 5110	(PL)CABLE END ANCHOR UNIT	14.000	EA	2200.00000	30800.00	1935.00000	27090.00		
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	17700.000	LF	11.90000	210630.00	12.70000	224790.00		
0025 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	15.000	EA	300.00000	4500.00	435.00000	6525.00		
SECTION TOTALS				\$	607,036.29	\$	746,475.43	\$	
-----									
SECTION 0003 STAKING									
0026 642 0098	STAKING	1.000	LSUM	5800.00000	5800.00	10500.00000	10500.00		
SECTION TOTALS				\$	5,800.00	\$	10,500.00	\$	
-----									
SECTION 0004 MOBILIZATION									
0027 641 1552	MOBILIZATION	1.000	LSUM	31000.00000	31000.00	29500.00000	29500.00		
SECTION TOTALS				\$	31,000.00	\$	29,500.00	\$	
-----									
CONTRACT TOTALS				\$	699,807.29	\$	840,047.93	\$	

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 070358  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 GUARDRAIL RURAL  
 SH-7; FROM 12.4 MILES EAST OF US-81, EXTEND EAST.  
 PROJECT LENGTH = 5.60 MILES

COUNTIES : STEPHENS

PROJECT(S) : HSIPG-169A(142)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 534,754.74	99.0367%	100.0000%
1	731270093	FULSOM CONST. CO., INC.	\$ 539,956.00	100.0000%	100.9726%
2	841617208	JLT CONTRACTING, LLC	\$ 621,843.60	115.1656%	116.2858%
3	710669392	TIME STRIPING, INC.	\$ 675,675.00	125.1352%	126.3523%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	80500.00000	80500.00	50000.00000	50000.00	160712.20000
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1607.000	TON	90.00000	144630.00	100.00000	160700.00	183599.75
0003 619(B) 4780	REMOVAL OF GUARD RAIL	8263.000	LF	2.00000	16526.00	2.00000	16526.00	10741.90
0004 619(C) 0924	SAWING PAVEMENT	12330.000	LF	1.25000	15412.50	1.00000	12330.00	14796.00
0005 623 8572	(PL) CURVED APPROACH GUARD RAIL	5.000	EA	2200.00000	11000.00	1000.00000	5000.00	12050.00
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8625.000	LF	17.25000	148781.25	20.00000	172500.00	140587.50
0007 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	5.000	EA	600.00000	3000.00	600.00000	3000.00	1900.00
0008 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	27.000	EA	2500.00000	67500.00	2000.00000	54000.00	65070.00
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	70.00000	3150.00	20.00000	900.00	3251.25
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18000.00000	18000.00	20000.00000	20000.00	13535.00000
SECTION TOTALS				\$	508,499.75	\$	494,956.00	\$ 606,243.60

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070358  
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731270093   ( 2 ) 841617208									
ENGINEER'S ESTIMATE   FULSOM CONST. CO., INC.   JLT CONTRACTING, LLC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0002 MOBILIZATION									
0011 641 1552	MOBILIZATION	1.000	LSUM	26254.99000	26254.99	45000.00000	45000.00	15600.00000	15600.00
SECTION TOTALS				\$	26,254.99	\$	45,000.00	\$	15,600.00
-----									
CONTRACT TOTALS				\$	534,754.74	\$	539,956.00	\$	621,843.60
=====									

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070358  
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		( 3 ) 710669392		( )		( )	
		TIME STRIPING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 TRAFFIC							
0001	202(G) 0185	1.000	LSUM	100000.00000	100000.00		
EARTHWORK							
0002	411(S4) 5960	1607.000	TON	140.00000	224980.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0003	619(B) 4780	8263.000	LF	5.00000	41315.00		
REMOVAL OF GUARD RAIL							
0004	619(C) 0924	12330.000	LF	1.00000	12330.00		
SAWING PAVEMENT							
0005	623 8572	5.000	EA	750.00000	3750.00		
(PL) CURVED APPROACH GUARD RAIL							
0006	623(A) 0932	8625.000	LF	18.00000	155250.00		
BEAM GUARD RAIL-W-BEAM-SINGLE							
0007	623(F) 4447	5.000	EA	750.00000	3750.00		
GUARD RAIL ANCHOR UNIT (TYPE B)							
0008	623(H) 8571	27.000	EA	2700.00000	72900.00		
(SP) G.E.T. GUARD RAIL END SECTION							
0009	876(C) 8482	45.000	SD	300.00000	13500.00		
(PL) TRUCK MOUNTED ATTENUATOR							
0010	880(J) 8905	1.000	LSUM	16650.00000	16650.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$ 644,425.00		\$	
SECTION 0002 MOBILIZATION							
0011	641 1552	1.000	LSUM	31250.00000	31250.00		
MOBILIZATION							
SECTION TOTALS				\$ 31,250.00		\$	
CONTRACT TOTALS				\$ 675,675.00	\$ 0.00	\$	



TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 070360  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 8  
 CONTRACT DESCRIPTION : CONTRACT TIME : 135 CALENDAR DAYS  
 SAFETY IMPROVEMENT PROJECT URBAN  
 I-44/I-244/US-64/US-169/SH-51: NUMEROUS LOCATIONS IN TULSA.

COUNTIES : TULSA ROGERS

PROJECT(S) : ITSY-QT20(034)IT

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		--		VENDOR NAME		TOTAL	% OVER	% OVER		
								BID	LOW BID	EST		
0	-EST-	ENGINEER'S ESTIMATE						\$	234,200.00	102.2707%	100.0000%	
1	731169880	--	TRAFFIC & LIGHTING SYSTEMS, LLC						\$	229,000.00	100.0000%	
2	731327730	--	UTILITY SERVICES ASSOC. CONST. CO., INC.						\$	648,888.00	283.3572%	
=====												
LINE NO / ITEM CODE / ALT			( 0 ) -EST-				( 1 ) 731169880				( 2 ) 731327730	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
-----												
SECTION 0001 TRAFFIC ITEMS												
0001 818 8780	1.000	LSUM	175000.00000	175000.00	162300.00000	162300.00	172488.00000	172488.00				
(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT												
0002 828(A) 8142	15.000	EA	1500.00000	22500.00	1700.00000	25500.00	25020.00000	375300.00				
(PL) VEHICLE DETECTOR												
0003 877 5535	3.000	EA	2500.00000	7500.00	4000.00000	12000.00	10800.00000	32400.00				
(PL) WIRELESS DATA-VIDEO TRANSMISSION SYSTEM												
0004 880(J) 8905	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	37500.00000	37500.00				
CONSTRUCTION TRAFFIC CONTROL												
0005 882(E) 8360	21.000	HR	200.00000	4200.00	200.00000	4200.00	500.00000	10500.00				
(PL) PROVIDE SERVICE/MAINTENANCE FOR CMS SIGNS												
SECTION TOTALS			\$	214,200.00	\$	214,000.00	\$	628,188.00				
-----												
SECTION 0002 CONSTRUCTION												
0006 641 1552	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	20700.00000	20700.00				
MOBILIZATION												
SECTION TOTALS			\$	20,000.00	\$	15,000.00	\$	20,700.00				
-----												
CONTRACT TOTALS			\$	234,200.00	\$	229,000.00	\$	648,888.00				
=====												

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 070376  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFTY IMPROVEMENT (CABLE BARRIER PROJECT)AL  
 US-75; BEGIN AT 81ST NORTH TO I-244 IN TULSA.

COUNTIES : TULSA

PROJECT(S) : NHG-014N(067)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 767,394.69	96.6269%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 794,183.40	100.0000%	103.4909%
2	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 800,201.50	100.7578%	104.2751%
3	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 929,333.40	117.0175%	121.1024%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 989,750.00	124.6249%	128.9754%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD 20.00000	1800.00	40.00000	3600.00	20.00000	1800.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD 6.00000	1080.00	1.00000	180.00	3.00000	540.00
0003	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
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD 0.75000	135.00	4.00000	720.00	0.10000	18.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	4.00000	7920.00	1.50000	2970.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD 0.50000	90.00	3.00000	540.00	1.00000	180.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	3.00000	540.00	0.75000	135.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD 0.10000	234.00	0.02000	46.80	0.10000	234.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000	SD 0.10000	378.00	0.02000	75.60	0.10000	378.00
0010	880(F) 8878 DRUMS	3780.000	SD 0.10000	378.00	0.02000	75.60	0.25000	945.00
0011	880(H) 8896 CONES (36" LARGE)	40680.000	SD 0.10000	4068.00	0.02000	813.60	0.10000	4068.00

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070376  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731213020   ( 2 ) 382932367									
ENGINEER'S ESTIMATE   ACTION SAFETY SUPPLY CO.   RMD HOLDINGS, LTD. DBA NATION									
----- ----- ----- ----- ----- -----									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	360.000	HOUR	45.00000	16200.00	55.00000	19800.00	55.00000	19800.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	8.00000	2880.00	12.00000	4320.00
SECTION TOTALS				\$	36,981.00	\$	37,247.40	\$	35,527.50
-----									
SECTION 0002 TRAFFIC ITEMS									
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	1765.000	CY	4.00000	7060.00	20.00000	35300.00	52.00000	91780.00
0015 202(C) 0184	UNCLASSIFIED BORROW	278.000	CY	7.50000	2085.00	30.00000	8340.00	13.00000	3614.00
0016 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
0017 224 2803	TEMPORARY SEDIMENT FILTER	35.000	EA	200.00000	7000.00	200.00000	7000.00	175.00000	6125.00
0018 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.50000	1300.00	9.00000	1800.00	18.25000	3650.00
0019 230(A) 2806	SOLID SLAB SODDING	69000.000	SY	2.00000	138000.00	2.40000	165600.00	2.15000	148350.00
0020 303 5912	AGGREGATE BASE	1732.000	TON	30.00000	51960.00	33.00000	57156.00	38.50000	66682.00
0021 509(A) 0319	CLASS AA CONCRETE	224.000	CY	600.00000	134400.00	400.00000	89600.00	220.00000	49280.00
0022 611(E) 6004	INLET (SMD-TYPE 2A)	4.000	EA	2135.00000	8540.00	3000.00000	12000.00	3950.00000	15800.00
0023 611(F) 5196	ADDITIONAL DEPTH IN INLET	4.340	VF	300.00000	1302.00	850.00000	3689.00	325.00000	1410.50
0024 612(E) 0645	INLETS ADJUST TO GRADE	17.000	EA	1500.00000	25500.00	1400.00000	23800.00	1700.00000	28900.00
0025 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000	EA	614.00000	2456.00	1200.00000	4800.00	750.00000	3000.00
0026 628 5110	(PL)CABLE END ANCHOR UNIT	8.000	EA	1500.00000	12000.00	2200.00000	17600.00	1980.00000	15840.00
0027 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	21650.000	LF	13.50000	292275.00	12.94000	280151.00	12.95000	280367.50
0028 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	300.00000	300.00	1000.00000	1000.00	125.00000	125.00
SECTION TOTALS				\$	686,678.00	\$	710,336.00	\$	716,924.00
-----									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 610 -3

CALL ORDER : 610  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070376  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731213020 ACTION SAFETY SUPPLY CO.	AMOUNT	( 2 ) 382932367 RMD HOLDINGS, LTD. DBA NATION	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0029 642 0098		1.000	LSUM	10803.86000	10803.86	12000.00000	12000.00	11750.00000	11750.00
STAKING									
SECTION TOTALS				\$	10,803.86	\$	12,000.00	\$	11,750.00
SECTION 0004 MOBILIZATION									
0030 641 1552		1.000	LSUM	32931.83000	32931.83	34600.00000	34600.00	36000.00000	36000.00
MOBILIZATION									
SECTION TOTALS				\$	32,931.83	\$	34,600.00	\$	36,000.00
CONTRACT TOTALS				\$	767,394.69	\$	794,183.40	\$	800,201.50

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070376  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 311490949		( 4 ) 730960939		( )	
		NES EQUIP.SERV.CORP.DBA ADVA		MIDSTATE TRAFFIC CONTROL, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	100.00000	9000.00	35.00000	3150.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	10.00000	1800.00	10.00000	1800.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.50000	1395.00	0.05000	139.50	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	1.00000	180.00	4.00000	720.00	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	2.00000	3960.00	5.00000	9900.00	
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	2.50000	450.00	2.00000	360.00	
0007	880(C) 8848 WING BARRICADES	180.000 SD	3.00000	540.00	2.00000	360.00	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.50000	1170.00	0.05000	117.00	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.10000	378.00	0.05000	189.00	
0010	880(F) 8878 DRUMS	3780.000 SD	0.20000	756.00	0.10000	378.00	
0011	880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.06000	2440.80	0.05000	2034.00	
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	360.000 HOUR	55.00000	19800.00	65.00000	23400.00	
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	5.00000	1800.00	20.00000	7200.00	
SECTION TOTALS			\$	43,669.80	\$	49,747.50	\$
SECTION 0002 TRAFFIC ITEMS							
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	1765.000 CY	70.40000	124256.00	20.00000	35300.00	
0015	202(C) 0184 UNCLASSIFIED BORROW	278.000 CY	28.60000	7950.80	25.00000	6950.00	
0016	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	3000.00000	3000.00	

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070376  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 311490949		( 4 ) 730960939		( )	
		NES EQUIP.SERV.CORP.DBA ADVA		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	35.000 EA	100.00000	3500.00	210.00000	7350.00	
0018 227 0100	TEMPORARY SILT DIKE	200.000 LF	20.00000	4000.00	25.00000	5000.00	
0019 230(A) 2806	SOLID SLAB SODDING	69000.000 SY	2.00000	138000.00	2.50000	172500.00	
0020 303 5912	AGGREGATE BASE	1732.000 TON	48.40000	83828.80	45.00000	77940.00	
0021 509(A) 0319	CLASS AA CONCRETE	224.000 CY	300.00000	67200.00	450.00000	100800.00	
0022 611(E) 6004	INLET (SMD-TYPE 2A)	4.000 EA	3500.00000	14000.00	3500.00000	14000.00	
0023 611(F) 5196	ADDITIONAL DEPTH IN INLET	4.340 VF	1000.00000	4340.00	2500.00000	10850.00	
0024 612(E) 0645	INLETS ADJUST TO GRADE	17.000 EA	3146.00000	53482.00	1750.00000	29750.00	
0025 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000 EA	1500.00000	6000.00	2000.00000	8000.00	
0026 628 5110	(PL)CABLE END ANCHOR UNIT	8.000 EA	2000.00000	16000.00	1200.00000	9600.00	
0027 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	21650.000 LF	11.64000	252006.00	13.25000	286862.50	
0028 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	3000.00000	3000.00	2100.00000	2100.00	
SECTION TOTALS			\$	781,063.60	\$	770,002.50	\$
SECTION 0003 STAKING							
0029 642 0098	STAKING	1.000 LSUM	28600.00000	28600.00	20000.00000	20000.00	
SECTION TOTALS			\$	28,600.00	\$	20,000.00	\$
SECTION 0004 MOBILIZATION							
0030 641 1552	MOBILIZATION	1.000 LSUM	76000.00000	76000.00	150000.00000	150000.00	
SECTION TOTALS			\$	76,000.00	\$	150,000.00	\$
CONTRACT TOTALS			\$	929,333.40	\$	989,750.00	\$

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070362  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 BRIDGE REHABILITATION URBAN  
 US-75: OVER POLECAT CREEK, 0.2 MILES NORTH OF 101ST STREET.  
 SH-51: OVER 21ST STREET, IN TULSA.

COUNTIES : TULSA

PROJECT(S) : BPMY-172N(372)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 557,214.60	109.4559%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 509,077.00	100.0000%	91.3610%
2	731079507	KEYSTONE SERVICES, INC.	\$ 563,477.00	110.6860%	101.1239%
3	731452899	PBX CORPORATION	\$ 582,515.50	114.4258%	104.5406%
4	731316732	BECCO CONTRACTORS, INC.	\$ 587,894.25	115.4824%	105.5059%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE A - BPMY-172N(372)3B									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	720.000	LF	45.00000	32400.00	11.50000	8280.00	30.00000	21600.00
0002 504(I) 6389	ELASTOMERIC MORTAR	2.800	CF	550.00000	1540.00	680.00000	1904.00	1000.00000	2800.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	200.000	SY	350.00000	70000.00	310.00000	62000.00	285.00000	57000.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	450.00000	4500.00	745.00000	7450.00	550.00000	5500.00
0005 506(A) 1322	STRUCTURAL STEEL	1070.000	LB	3.00000	3210.00	10.00000	10700.00	5.00000	5350.00
0006 520(C) 6060	EPOXY RESIN ABOVE WATER	0.800	GAL	130.00000	104.00	130.00000	104.00	1000.00000	800.00
0007 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000	SY	500.00000	1500.00	915.00000	2745.00	955.00000	2865.00
0008 523(A) 6550	(SP) SEALER CRACK PREPARATION	25.000	LF	40.00000	1000.00	50.00000	1250.00	100.00000	2500.00
SECTION TOTALS				\$	114,254.00	\$	94,433.00	\$	98,415.00

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070362  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE B - BPMY-172N(372)3B									
0009 504(H) 6390 RAPID CURE JOINT SEALANT	720.000 LF	45.00000	32400.00	11.50000	8280.00	30.00000	21600.00		
0010 504(I) 6389 ELASTOMERIC MORTAR	2.800 CF	550.00000	1540.00	680.00000	1904.00	1000.00000	2800.00		
0011 505(B) 6019 CLASS B BRIDGE DECK REPAIR	200.000 SY	350.00000	70000.00	310.00000	62000.00	285.00000	57000.00		
0012 505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	450.00000	4500.00	745.00000	7450.00	550.00000	5500.00		
0013 520(C) 6060 EPOXY RESIN ABOVE WATER	0.800 GAL	130.00000	104.00	130.00000	104.00	1000.00000	800.00		
0014 521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000 SY	500.00000	1500.00	915.00000	2745.00	1000.00000	3000.00		
0015 523(A) 6550 (SP) SEALER CRACK PREPARATION	25.000 LF	40.00000	1000.00	50.00000	1250.00	100.00000	2500.00		
SECTION TOTALS		\$	111,044.00	\$	83,733.00	\$	93,200.00		
SECTION 0003 BRIDGE C - BPMY-172N(372)3B									
0016 504(H) 6390 RAPID CURE JOINT SEALANT	636.000 LF	45.00000	28620.00	12.50000	7950.00	30.00000	19080.00		
0017 505(B) 6019 CLASS B BRIDGE DECK REPAIR	138.100 SY	350.00000	48335.00	310.00000	42811.00	325.00000	44882.50		
0018 505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	450.00000	4500.00	745.00000	7450.00	550.00000	5500.00		
0019 509(B) 1328 CLASS A CONCRETE	44.300 CY	1500.00000	66450.00	1900.00000	84170.00	900.00000	39870.00		
0020 511(B) 6010 EPOXY COATED REINFORCING STEEL	7407.000 LB	0.80000	5925.60	1.50000	11110.50	3.00000	22221.00		
0021 521(A) 6210 PNEUMATICALLY PLACED MORTAR	21.000 SY	750.00000	15750.00	470.00000	9870.00	600.00000	12600.00		
0022 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	16.000 EA	40.00000	640.00	60.00000	960.00	60.00000	960.00		
0023 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	1000.00000	1000.00	250.00000	250.00	2000.00000	2000.00		
SECTION TOTALS		\$	171,220.60	\$	164,571.50	\$	147,113.50		



TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070362  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 752057660		( 2 ) 731079507		
		ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE D - BPMY-172N(372)3B								
0024	504(H) 6390 RAPID CURE JOINT SEALANT	663.000 LF	45.00000	29835.00	12.50000	8287.50	30.00000	19890.00
0025	505(B) 6019 CLASS B BRIDGE DECK REPAIR	138.100 SY	350.00000	48335.00	310.00000	42811.00	285.00000	39358.50
0026	505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	450.00000	4500.00	745.00000	7450.00	550.00000	5500.00
0027	509(B) 1328 CLASS A CONCRETE	10.400 CY	1500.00000	15600.00	1900.00000	19760.00	1200.00000	12480.00
0028	511(B) 6010 EPOXY COATED REINFORCING STEEL	2870.000 LB	0.80000	2296.00	1.50000	4305.00	3.50000	10045.00
0029	520(C) 6060 EPOXY RESIN ABOVE WATER	2.800 GAL	130.00000	364.00	120.00000	336.00	1000.00000	2800.00
0030	521(A) 6210 PNEUMATICALLY PLACED MORTAR	28.000 SY	750.00000	21000.00	430.00000	12040.00	500.00000	14000.00
0031	523(A) 6550 (SP) SEALER CRACK PREPARATION	100.000 LF	40.00000	4000.00	34.00000	3400.00	55.00000	5500.00
0032	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	30.000 EA	40.00000	1200.00	60.00000	1800.00	60.00000	1800.00
SECTION TOTALS			\$	127,130.00	\$	100,189.50	\$	111,373.50
SECTION 0005 TRAFFIC - BPMY-172N(372)3B								
0033	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	75.000 SD	30.00000	2250.00	3.00000	225.00	165.00000	12375.00
0034	880(A) 8812 ARROW DISPLAY (TYPE C)	225.000 SD	6.00000	1350.00	1.00000	225.00	20.00000	4500.00
0035	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	40100.00000	40100.00	10000.00000	10000.00
0036	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	75.000 SD	22.00000	1650.00	8.00000	600.00	20.00000	1500.00
SECTION TOTALS			\$	6,750.00	\$	41,150.00	\$	28,375.00
SECTION 0006 CONSTRUCTION - BPMY-172N(372)3B								
0037	641 1399 MOBILIZATION	1.000 LSUM	26816.00000	26816.00	25000.00000	25000.00	85000.00000	85000.00
SECTION TOTALS			\$	26,816.00	\$	25,000.00	\$	85,000.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070362  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731316732		( )		
		PBX CORPORATION		BECCO CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A - BPMY-172N(372)3B								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	720.000 LF	40.00000	28800.00	35.00000	25200.00		
0002	504(I) 6389 ELASTOMERIC MORTAR	2.800 CF	800.00000	2240.00	1500.00000	4200.00		
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	200.000 SY	135.00000	27000.00	400.00000	80000.00		
0004	505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	500.00000	5000.00	600.00000	6000.00		
0005	506(A) 1322 STRUCTURAL STEEL	1070.000 LB	20.00000	21400.00	10.00000	10700.00		
0006	520(C) 6060 EPOXY RESIN ABOVE WATER	0.800 GAL	120.00000	96.00	135.00000	108.00		
0007	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000 SY	833.00000	2499.00	690.00000	2070.00		
0008	523(A) 6550 (SP) SEALER CRACK PREPARATION	25.000 LF	46.00000	1150.00	50.00000	1250.00		
SECTION TOTALS			\$	88,185.00	\$	129,528.00	\$	
SECTION 0002 BRIDGE B - BPMY-172N(372)3B								
0009	504(H) 6390 RAPID CURE JOINT SEALANT	720.000 LF	25.00000	18000.00	35.00000	25200.00		
0010	504(I) 6389 ELASTOMERIC MORTAR	2.800 CF	600.00000	1680.00	1500.00000	4200.00		
0011	505(B) 6019 CLASS B BRIDGE DECK REPAIR	200.000 SY	135.00000	27000.00	400.00000	80000.00		
0012	505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	500.00000	5000.00	600.00000	6000.00		
0013	520(C) 6060 EPOXY RESIN ABOVE WATER	0.800 GAL	120.00000	96.00	135.00000	108.00		
0014	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000 SY	833.00000	2499.00	690.00000	2070.00		
0015	523(A) 6550 (SP) SEALER CRACK PREPARATION	25.000 LF	46.00000	1150.00	50.00000	1250.00		
SECTION TOTALS			\$	55,425.00	\$	118,828.00	\$	

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070362  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731316732		( )	
		PBX CORPORATION		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 BRIDGE C - BPMY-172N(372)3B							
0016 504(H) 6390	RAPID CURE JOINT SEALANT	636.000	LF	40.00000	25440.00	35.00000	22260.00
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	138.100	SY	325.00000	44882.50	400.00000	55240.00
0018 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	500.00000	5000.00	600.00000	6000.00
0019 509(B) 1328	CLASS A CONCRETE	44.300	CY	2800.00000	124040.00	1300.00000	57590.00
0020 511(B) 6010	EPOXY COATED REINFORCING STEEL	7407.000	LB	2.50000	18517.50	1.75000	12962.25
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	21.000	SY	425.00000	8925.00	470.00000	9870.00
0022 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	16.000	EA	175.00000	2800.00	55.00000	880.00
0023 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS				\$ 232,605.00		\$ 165,802.25	\$
SECTION 0004 BRIDGE D - BPMY-172N(372)3B							
0024 504(H) 6390	RAPID CURE JOINT SEALANT	663.000	LF	40.00000	26520.00	35.00000	23205.00
0025 505(B) 6019	CLASS B BRIDGE DECK REPAIR	138.100	SY	325.00000	44882.50	400.00000	55240.00
0026 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	500.00000	5000.00	600.00000	6000.00
0027 509(B) 1328	CLASS A CONCRETE	10.400	CY	3000.00000	31200.00	1300.00000	13520.00
0028 511(B) 6010	EPOXY COATED REINFORCING STEEL	2870.000	LB	2.50000	7175.00	1.75000	5022.50
0029 520(C) 6060	EPOXY RESIN ABOVE WATER	2.800	GAL	110.00000	308.00	120.00000	336.00
0030 521(A) 6210	PNEUMATICALLY PLACED MORTAR	28.000	SY	389.00000	10892.00	430.00000	12040.00
0031 523(A) 6550	(SP) SEALER CRACK PREPARATION	100.000	LF	31.00000	3100.00	35.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070362  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731316732		( )	
		PBX CORPORATION		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0032 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	30.000 EA	175.00000	5250.00	55.00000	1650.00	
SECTION TOTALS			\$	134,327.50	\$	120,513.50	\$
SECTION 0005 TRAFFIC - BPMY-172N(372)3B							
0033 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	75.000 SD	3.00000	225.00	4.00000	300.00	
0034 880(A) 8812	ARROW DISPLAY (TYPE C)	225.000 SD	1.00000	225.00	1.10000	247.50	
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40923.00000	40923.00	30000.00000	30000.00	
0036 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	75.000 SD	8.00000	600.00	9.00000	675.00	
SECTION TOTALS			\$	41,973.00	\$	31,222.50	\$
SECTION 0006 CONSTRUCTION - BPMY-172N(372)3B							
0037 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	22000.00000	22000.00	
SECTION TOTALS			\$	30,000.00	\$	22,000.00	\$
CONTRACT TOTALS			\$	582,515.50	\$	587,894.25	\$

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 070363  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 60 CALENDAR DAYS  
 US-75: OVER POLECAT CREEK, 0.2 MILES NORTH OF 101ST STREET.  
 SH-51: OVER 21 ST STREET, IN TULSA.

COUNTIES : TULSA

PROJECT(S) : BPMY-NBIP(395)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 638,062.00	98.2843%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 649,200.00	100.0000%	101.7456%
2	593105837	V. H. P. ENTERPRISES, INC.	\$ 830,940.00	127.9945%	130.2287%
3	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 921,808.00	141.9914%	144.4700%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 991,600.00	152.7418%	155.4081%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A - BPMY-NBIP(395)3B								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	139255.00000	139255.00	195000.00000	195000.00	206970.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	55702.00000	55702.00	1000.00000	1000.00	5900.00000
SECTION TOTALS				\$	194,957.00	\$	196,000.00	\$ 212,870.00
SECTION 0002 BRIDGE B - BPMY-NBIP(395)3B								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	136475.00000	136475.00	196000.00000	196000.00	206970.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	54590.00000	54590.00	1000.00000	1000.00	5900.00000
SECTION TOTALS				\$	191,065.00	\$	197,000.00	\$ 212,870.00
SECTION 0003 BRIDGE C - BPMY-NBIP(395)3B								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	78254.00000	78254.00	105000.00000	105000.00	155975.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	28456.00000	28456.00	1000.00000	1000.00	4425.00000
SECTION TOTALS				\$	106,710.00	\$	106,000.00	\$ 160,400.00

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070363  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593682914 SEMINOLE EQUIPMENT, INC.		( 2 ) 593105837 V. H. P. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRDIGE D - BPMY-NBIP(395)3B							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	78254.00000	78254.00	105000.00000	105000.00	155975.00000	155975.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	28456.00000	28456.00	1000.00000	1000.00	4425.00000	4425.00
SECTION TOTALS		\$	106,710.00	\$	106,000.00	\$	160,400.00
SECTION 0005 TRAFFIC - BPMY-NBIP(395)3B							
0009 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	30.00000	3600.00	20.00000	2400.00	225.00000	27000.00
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	6.00000	720.00	10.00000	1200.00	20.00000	2400.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	10000.00000	10000.00	18500.00000	18500.00
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	60.00000	3600.00	10.00000	600.00	75.00000	4500.00
SECTION TOTALS		\$	9,420.00	\$	14,200.00	\$	52,400.00
SECTION 0006 CONSTRUCTION - BPMY-NBIP(395)3B							
0013 641 1399 MOBILIZATION	1.000 LSUM	29200.00000	29200.00	30000.00000	30000.00	32000.00000	32000.00
SECTION TOTALS		\$	29,200.00	\$	30,000.00	\$	32,000.00
CONTRACT TOTALS		\$	638,062.00	\$	649,200.00	\$	830,940.00

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070363  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 592361020		( 4 ) 202513949		( )	
		M & J CONST. CO. OF PINELLAS		PANTHER INDUSTRIAL PAINTING,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE A - BPMY-NBIP(395)3B							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	250000.00000	250000.00	300000.00000	300000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	
SECTION TOTALS			\$	253,000.00	\$	305,000.00	\$
SECTION 0002 BRIDGE B - BPMY-NBIP(395)3B							
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	245000.00000	245000.00	300000.00000	300000.00	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	
SECTION TOTALS			\$	248,000.00	\$	305,000.00	\$
SECTION 0003 BRIDGE C - BPMY-NBIP(395)3B							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	128000.00000	128000.00	150000.00000	150000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	
SECTION TOTALS			\$	130,000.00	\$	153,000.00	\$
SECTION 0004 BRIDGE D - BPMY-NBIP(395)3B							
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	128000.00000	128000.00	150000.00000	150000.00	
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	
SECTION TOTALS			\$	130,000.00	\$	153,000.00	\$
SECTION 0005 TRAFFIC - BPMY-NBIP(395)3B							
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	1.00000	120.00	185.00000	22200.00	
0010 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	14.40000	1728.00	40.00000	4800.00	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

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TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070363  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				( 3 ) 592361020		( 4 ) 202513949		( )	
				M & J CONST. CO. OF PINELLAS		PANTHER INDUSTRIAL PAINTING,			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	880(J) 8905	1.000	LSUM	70000.00000	70000.00	20000.00000	20000.00		
CONSTRUCTION TRAFFIC CONTROL									
0012	882(B) 8306	60.000	SD	66.00000	3960.00	60.00000	3600.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	75,808.00	\$	50,600.00	\$	
-----									
SECTION 0006 CONSTRUCTION - BPMY-NBIP(395)3B									
0013	641 1399	1.000	LSUM	85000.00000	85000.00	25000.00000	25000.00		
MOBILIZATION									
SECTION TOTALS				\$	85,000.00	\$	25,000.00	\$	
-----									
CONTRACT TOTALS				\$	921,808.00	\$	991,600.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 070294  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS  
 BRIDGE REPAIR RURAL  
 SH-38: OVER THE SALT FORK OF ARKANSAS RIVER, 9.8 MILES NORTH  
 OF US-64.

COUNTIES : ALFALFA

PROJECT(S) : EMC-102C(123)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 39,500.00	60.4900%	100.0000%
1	731427175	--	K & R BUILDERS, INC.		\$ 65,300.00	100.0000%	165.3165%
2	752057660	--	GIBSON & ASSOCIATES, INC.		\$ 73,400.00	112.4043%	185.8228%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540 4505	(PL)REPAIR BRIDGE ITEMS	15.000 EA	2000.00000	30000.00	2500.00000	37500.00	4400.00000	66000.00
0002 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	500.00000	500.00	6800.00000	6800.00	3600.00000	3600.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	1300.00000	1300.00
SECTION TOTALS			\$	35,500.00	\$	59,300.00	\$	70,900.00
SECTION 0002 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS			\$	4,000.00	\$	6,000.00	\$	2,500.00
CONTRACT TOTALS			\$	39,500.00	\$	65,300.00	\$	73,400.00

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 070292  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 42  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 GRADING, DRAINAGE, SURFACING AND BRIDGERBAN  
 SH-4: OVER UNNAMED CREEK, 0.8 MILES NORTH OF S.H. 66.  
 PROJECT LENGTH = 0.094

COUNTIES : CANADIAN

PROJECT(S) : SAB-109B(117)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 742,299.39	113.6766%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 652,992.18	100.0000%	87.9688%
2	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 723,799.10	110.8435%	97.5077%
3	731053214	SCHWARZ PAVING CO., INC.	\$ 806,010.21	123.4334%	108.5829%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	6737.000	CY	1.00000	6737.00	5.00000	33685.00	57601.35
0002 202(C) 0184	UNCLASSIFIED BORROW	4021.000	CY	8.00000	32168.00	7.50000	30157.50	40210.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	14000.00
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	7000.00
0005 223 2801	TEMPORARY SILT FENCE	950.000	LF	2.00000	1900.00	3.00000	2850.00	2137.50
0006 227 0100	TEMPORARY SILT DIKE	96.000	LF	6.50000	624.00	9.00000	864.00	960.00
0007 230(A) 2806	SOLID SLAB SODDING	3980.000	SY	4.00000	15920.00	2.50000	9950.00	11940.00
0008 232(A) 2813	SEEDING METHOD A	4.000	AC	275.00000	1100.00	1200.00000	4800.00	5600.00
0009 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	300.00000	1200.00	600.00000	2400.00	2800.00
0010 241 2832	MOWING	1.910	AC	100.00000	191.00	100.00000	191.00	229.20
0011 327(J) 4290	(SP)MODIFIED SUBGRADE	1528.000	SY	5.50000	8404.00	1.00000	1528.00	14516.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070292  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731194867 CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	30.000 TON	27.00000	810.00	28.50000	855.00	25.00000	750.00	
0013 407 0250	TACK COAT	571.000 GAL	2.00000	1142.00	2.00000	1142.00	2.25000	1284.75	
0014 408 5774	PRIME COAT	845.000 GAL	3.00000	2535.00	4.00000	3380.00	2.25000	1901.25	
0015 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1139.000 TON	75.00000	85425.00	54.00000	61506.00	64.00000	72896.00	
0016 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	228.000 TON	75.00000	17100.00	76.00000	17328.00	86.00000	19608.00	
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	843.000 TON	75.00000	63225.00	60.00000	50580.00	70.00000	59010.00	
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	151.000 TON	85.00000	12835.00	88.00000	13288.00	98.00000	14798.00	
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	404.000 TON	80.00000	32320.00	65.00000	26260.00	75.00000	30300.00	
0020 509(D) 0325	CLASS C CONCRETE	15.000 CY	400.00000	6000.00	225.00000	3375.00	200.00000	3000.00	
0021 613(D) 0692	36" CORR. GALV. STEEL PIPE	252.000 LF	36.00000	9072.00	34.30000	8643.60	65.00000	16380.00	
0022 613(G) 0763	36" GALV. STEEL CULVERT END SECTION ROUND	6.000 EA	650.00000	3900.00	432.65000	2595.90	550.00000	3300.00	
0023 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	6.50000	650.00	20.00000	2000.00	10.00000	1000.00	
0024 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	25.000 LF	6.00000	150.00	20.00000	500.00	10.00000	250.00	
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	6500.00000	6500.00	
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4808.000 SY	4.00000	19232.00	1.70000	8173.60	2.00000	9616.00	
0027 619(B) 4780	REMOVAL OF GUARD RAIL	800.000 LF	5.00000	4000.00	3.00000	2400.00	8.00000	6400.00	

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070292  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731194867 CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(C) 0924	SAWING PAVEMENT	394.000 LF	2.51000	988.94	4.00000	1576.00	2.00000	788.00
SECTION TOTALS			\$	342,628.94	\$	306,028.60	\$	404,776.05
SECTION 0002 BRIDGE 'A'								
0029 202(A) 1301	UNCLASSIFIED EXCAVATION	1112.300 CY	20.00000	22246.00	9.60000	10678.08	9.00000	10010.70
0030 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	94.500 CY	25.00000	2362.50	21.60000	2041.20	13.00000	1228.50
0031 501(G) 6309	CLSM BACKFILL	209.900 CY	350.00000	73465.00	120.00000	25188.00	253.50000	53209.65
0032 506(A) 1322	STRUCTURAL STEEL	1660.000 LB	4.00000	6640.00	3.60000	5976.00	7.00000	11620.00
0033 509(A) 1326	CLASS AA CONCRETE	262.000 CY	500.00000	131000.00	336.00000	88032.00	433.00000	113446.00
0034 510 6350	(PL)STEEL SHEET PILING	145.000 SY	300.00000	43500.00	300.00000	43500.00	235.00000	34075.00
0035 511(A) 1332	REINFORCING STEEL	42840.000 LB	0.95000	40698.00	0.96000	41126.40	0.95000	40698.00
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	86400.00000	86400.00	8500.00000	8500.00
SECTION TOTALS			\$	329,911.50	\$	302,941.68	\$	272,787.85
SECTION 0003 TRAFFIC STRIPING PAY ITEMS								
0037 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2000.000 LF	0.73000	1460.00	0.68000	1360.00	0.80000	1600.00
0038 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.28000	280.00	0.25000	250.00	1.20000	1200.00
SECTION TOTALS			\$	1,740.00	\$	1,610.00	\$	2,800.00
SECTION 0004 TRAFFIC CONTROL PAY ITEMS								
0039 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6020.000 LF	0.24000	1444.80	0.25000	1505.00	0.20000	1204.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070292  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731194867 CIMARRON CONSTRUCTION COMPANY		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040	856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	151.000 EA	0.65000	98.15	1.00000	151.00	1.20000	181.20	
0041	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	400.000 SD	0.16000	64.00	0.50000	200.00	0.35000	140.00	
0042	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1400.000 SD	0.75000	1050.00	0.50000	700.00	1.00000	1400.00	
0043	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000 SD	1.50000	1800.00	1.15000	1380.00	1.45000	1740.00	
0044	880(C) 8842 BARRICADES (TYPE III)	1000.000 SD	0.72000	720.00	0.50000	500.00	0.05000	50.00	
0045	880(C) 8848 WING BARRICADES	800.000 SD	2.00000	1600.00	0.10000	80.00	0.05000	40.00	
0046	880(E) 8860 WARNING LIGHTS (TYPE A)	3200.000 SD	0.27000	864.00	0.10000	320.00	0.10000	320.00	
0047	880(E) 8872 WARNING LIGHTS (TYPE C)	1800.000 SD	0.05000	90.00	0.10000	180.00	0.10000	180.00	
0048	880(F) 8878 DRUMS	1800.000 SD	0.16000	288.00	0.20000	360.00	0.10000	180.00	
SECTION TOTALS			\$	8,018.95	\$	5,376.00	\$	5,435.20	
SECTION 0005 STAKING									
0049	642 0098 STAKING	1.000 LSUM	20000.00000	20000.00	4600.00000	4600.00	8000.00000	8000.00	
SECTION TOTALS			\$	20,000.00	\$	4,600.00	\$	8,000.00	
SECTION 0006 CONSTRUCTION									
0050	641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	32435.90000	32435.90	30000.00000	30000.00	
SECTION TOTALS			\$	40,000.00	\$	32,435.90	\$	30,000.00	
CONTRACT TOTALS			\$	742,299.39	\$	652,992.18	\$	723,799.10	

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070292  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731053214		( )		( )	
		SCHWARZ PAVING CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	6737.000 CY	11.51000	77542.87			
0002 202(C) 0184	UNCLASSIFIED BORROW	4021.000 CY	13.14000	52835.94			
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	6615.89000	6615.89			
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00			
0005 223 2801	TEMPORARY SILT FENCE	950.000 LF	2.71000	2574.50			
0006 227 0100	TEMPORARY SILT DIKE	96.000 LF	12.50000	1200.00			
0007 230(A) 2806	SOLID SLAB SODDING	3980.000 SY	2.50000	9950.00			
0008 232(A) 2813	SEEDING METHOD A	4.000 AC	1250.00000	5000.00			
0009 233(A) 2817	VEGETATIVE MULCHING	4.000 AC	500.00000	2000.00			
0010 241 2832	MOWING	1.910 AC	125.00000	238.75			
0011 327(J) 4290	(SP)MODIFIED SUBGRADE	1528.000 SY	9.33000	14256.24			
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	30.000 TON	72.65000	2179.50			
0013 407 0250	TACK COAT	571.000 GAL	2.61000	1490.31			
0014 408 5774	PRIME COAT	845.000 GAL	5.01000	4233.45			
0015 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1139.000 TON	60.57000	68989.23			
0016 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	228.000 TON	78.55000	17909.40			
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	843.000 TON	66.05000	55680.15			

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070292  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731053214		( )		( )	
		SCHWARZ PAVING CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	151.000 TON	116.86000	17645.86			
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	404.000 TON	82.78000	33443.12			
0020 509(D) 0325	CLASS C CONCRETE	15.000 CY	406.25000	6093.75			
0021 613(D) 0692	36" CORR. GALV. STEEL PIPE	252.000 LF	75.00000	18900.00			
0022 613(G) 0763	36" GALV. STEEL CULVERT END SECTION ROUND	6.000 EA	1250.00000	7500.00			
0023 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	11.25000	1125.00			
0024 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	25.000 LF	31.25000	781.25			
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5793.62000	5793.62			
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4808.000 SY	5.08000	24424.64			
0027 619(B) 4780	REMOVAL OF GUARD RAIL	800.000 LF	4.69000	3752.00			
0028 619(C) 0924	SAWING PAVEMENT SECTION TOTALS	394.000 LF	3.70000	1457.80			
			\$	451,613.27	\$		\$
SECTION 0002 BRIDGE 'A'							
0029 202(A) 1301	UNCLASSIFIED EXCAVATION	1112.300 CY	6.44000	7163.21			
0030 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	94.500 CY	19.25000	1819.13			
0031 501(G) 6309	CLSM BACKFILL	209.900 CY	316.50000	66433.35			
0032 506(A) 1322	STRUCTURAL STEEL	1660.000 LB	3.75000	6225.00			



TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070292  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====							
		( 3 ) 731053214		( )		( )	
		SCHWARZ PAVING CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
-----							
0033	509(A) 1326	262.000 CY	381.60000	99979.20			
	CLASS AA CONCRETE						
0034	510 6350	145.000 SY	278.75000	40418.75			
	(PL)STEEL SHEET PILING						
0035	511(A) 1332	42840.000 LB	1.05000	44982.00			
	REINFORCING STEEL						
0036	619(D) 1397	1.000 LSUM	15873.75000	15873.75			
	REMOVAL OF EXISTING BRIDGE STRUCTURE						
	SECTION TOTALS		\$	282,894.39	\$		\$
-----							
SECTION 0003 TRAFFIC STRIPING PAY ITEMS							
0037	855(A) 8812	2000.000 LF	0.88000	1760.00			
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)						
0038	859(A) 8006	1000.000 LF	1.25000	1250.00			
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE						
	SECTION TOTALS		\$	3,010.00	\$		\$
-----							
SECTION 0004 TRAFFIC CONTROL PAY ITEMS							
0039	856(A) 8839	6020.000 LF	0.29000	1745.80			
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)						
0040	856(G) 8890	151.000 EA	1.25000	188.75			
	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2						
0041	880(B) 8818	400.000 SD	0.38000	152.00			
	CONSTRUCTION SIGNS 0 TO 6.25 SF						
0042	880(B) 8821	1400.000 SD	1.06000	1484.00			
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF						
0043	880(B) 8824	1200.000 SD	1.50000	1800.00			
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF						
0044	880(C) 8842	1000.000 SD	0.03000	30.00			
	BARRICADES (TYPE III)						
0045	880(C) 8848	800.000 SD	0.03000	24.00			
	WING BARRICADES						
0046	880(E) 8860	3200.000 SD	0.11000	352.00			
	WARNING LIGHTS (TYPE A)						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 680 -8

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070292  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731053214		( )		( )	
		SCHWARZ PAVING CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 880(E) 8872	WARNING LIGHTS (TYPE C)	1800.000	SD	0.06000	108.00		
0048 880(F) 8878	DRUMS	1800.000	SD	0.06000	108.00		
SECTION TOTALS				\$	5,992.55	\$	\$
-----							
SECTION 0005 STAKING							
0049 642 0098	STAKING	1.000	LSUM	27425.00000	27425.00		
SECTION TOTALS				\$	27,425.00	\$	\$
-----							
SECTION 0006 CONSTRUCTION							
0050 641 1399	MOBILIZATION	1.000	LSUM	35075.00000	35075.00		
SECTION TOTALS				\$	35,075.00	\$	\$
-----							
CONTRACT TOTALS				\$	806,010.21	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 070293  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 SH-5: OVER SANATAG CREEK, BRUSH CREEK AND UNNAMED CREEK,  
 3.95 MILES, 0.2 MILE, 7.4 MILES EAST OF TILLMAN COUNTY LINE.  
 PROJECT LENGTH = 0.182 MILE

COUNTIES : COTTON

PROJECT(S) : SAB-117B(030)BF  
 SAB-117B(044)BF  
 SAB-117B(045)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		115		\$ 2,621,212.30	\$ 2,851,212.30	111.9044%	100.0000%
1	731427175	K & R BUILDERS, INC.		115		\$ 2,317,899.40	\$ 2,547,899.40	100.0000%	89.3620%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - ALT.'A' SAB-117B(030)BF								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	218.000	CY	8.00000	1744.00	15.00000	3270.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	1008.000	CY	10.00000	10080.00	15.00000	15120.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	
0006 223 2801	TEMPORARY SILT FENCE	755.000	LF	3.00000	2265.00	4.00000	3020.00	
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	400.00000	1600.00	775.00000	3100.00	
0008 230(A) 2806	SOLID SLAB SODDING	6093.000	SY	5.00000	30465.00	3.50000	21325.50	
0009 233(A) 2817	VEGETATIVE MULCHING	1.500	AC	500.00000	750.00	600.00000	900.00	
0010 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	20.000	CY	70.00000	1400.00	81.00000	1620.00	
0011 241 2832	MOWING	1.500	AC	60.00000	90.00	370.00000	555.00	

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070293  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731427175 K & R BUILDERS, INC.			( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 327(K) 4300	(SP)STABILIZED SUBGRADE	1174.000 SY	5.00000	5870.00	20.00000	23480.00			
0013 407 0250	TACK COAT	105.000 GAL	2.00000	210.00	3.00000	315.00			
0014 408 5774	PRIME COAT	176.000 GAL	2.50000	440.00	3.00000	528.00			
0015 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	410.000 TON	80.00000	32800.00	90.00000	36900.00			
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	116.000 TON	90.00000	10440.00	92.00000	10672.00			
0017 509(D) 0325	CLASS C CONCRETE	10.000 CY	500.00000	5000.00	250.00000	2500.00			
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	298.000 SY	5.00000	1490.00	18.00000	5364.00			
0019 619(C) 0924	SAWING PAVEMENT	46.000 LF	4.00000	184.00	18.00000	828.00			
0020 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3309.000 LF	15.00000	49635.00	4.00000	13236.00			
SECTION TOTALS				\$ 179,463.00	\$	160,233.50	\$		
SECTION 0002 BRIDGE 'A' - ALT.A SAB-117B(030)BR									
0021 202(D) 1303	SELECT BORROW	1058.000 CY	20.00000	21160.00	22.00000	23276.00			
0022 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	221.200 CY	20.00000	4424.00	14.00000	3096.80			
0023 508 6359	(PL)PRECAST ARCH CULVERT	66.000 LF	8000.00000	528000.00	6000.00000	396000.00			
0024 509(A) 1326	CLASS AA CONCRETE	221.200 CY	500.00000	110600.00	450.00000	99540.00			
0025 511(A) 1332	REINFORCING STEEL	27050.000 LB	1.00000	27050.00	0.92000	24886.00			
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	900.000 LF	35.00000	31500.00	37.00000	33300.00			
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	900.000 LF	15.00000	13500.00	10.00000	9000.00			

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070293  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 514(F) 6354		22.000 EA	700.00000	15400.00	600.00000	13200.00		
PILE LOAD TEST (DYNAMIC)								
0029 619(D) 1397		1.000 LSUM	8000.00000	8000.00	14000.00000	14000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE								
SECTION TOTALS			\$	759,634.00	\$	616,298.80	\$	
SECTION 0003 TRAFFIC - ALT.A SAB-117B(030)BF								
0030 855(A) 8815		1320.000 LF	0.50000	660.00	1.65000	2178.00		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0031 880(J) 8905		1.000 LSUM	6000.00000	6000.00	8000.00000	8000.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	6,660.00	\$	10,178.00	\$	
SECTION 0004 STAKING - ALT.A SAB-117B(030)BF								
0032 642 0098		1.000 LSUM	10500.00000	10500.00	4550.00000	4550.00		
STAKING								
SECTION TOTALS			\$	10,500.00	\$	4,550.00	\$	
SECTION 0009 ROADWAY - ALT. A SAB-117B(044)BF								
0089 201 0102		1.000 LSUM	7500.00000	7500.00	7500.00000	7500.00		
CLEARING AND GRUBBING								
0090 202(A) 0183		4068.000 CY	7.75000	31527.00	7.75000	31527.00		
UNCLASSIFIED EXCAVATION								
0091 202(C) 0184		1712.000 CY	15.00000	25680.00	15.00000	25680.00		
UNCLASSIFIED BORROW								
0092 205 4229		1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
TYPE A-SALVAGED TOPSOIL								
0093 220 2800		1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0094 223 2801		770.000 LF	4.00000	3080.00	4.00000	3080.00		
TEMPORARY SILT FENCE								
0095 225 2804		4.000 EA	775.00000	3100.00	775.00000	3100.00		
TEMPORARY SEDIMENT BASIN								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 720 -4

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070293  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731427175 K & R BUILDERS, INC.			( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 230(A) 2806 SOLID SLAB SODDING	6295.000 SY	3.50000	22032.50	3.50000	22032.50				
0097 233(A) 2817 VEGETATIVE MULCHING	1.400 AC	600.00000	840.00	600.00000	840.00				
0098 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	20.000 CY	81.00000	1620.00	81.00000	1620.00				
0099 241 2832 MOWING	1.400 AC	370.00000	518.00	370.00000	518.00				
0100 327(K) 4300 (SP)STABILIZED SUBGRADE	1245.000 SY	20.00000	24900.00	20.00000	24900.00				
0101 407 0250 TACK COAT	112.000 GAL	3.00000	336.00	3.00000	336.00				
0102 408 5774 PRIME COAT	187.000 GAL	3.00000	561.00	3.00000	561.00				
0103 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	434.000 TON	90.00000	39060.00	90.00000	39060.00				
0104 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	123.000 TON	92.00000	11316.00	92.00000	11316.00				
0105 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	250.00000	2500.00				
0106 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	672.000 SY	18.00000	12096.00	18.00000	12096.00				
0107 619(C) 0924 SAWING PAVEMENT	42.000 LF	18.00000	756.00	18.00000	756.00				
0108 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2111.000 LF	4.00000	8444.00	4.00000	8444.00				
SECTION TOTALS		\$	205,866.50	\$	205,866.50			\$	
-----									
SECTION 0010 BRIDGE - ALT. A SAB-117B(044)BF									
0109 202(D) 1303 SELECT BORROW	1122.000 CY	22.00000	24684.00	22.00000	24684.00				
0110 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	265.600 CY	14.00000	3718.40	14.00000	3718.40				
0111 508 6359 (PL)PRECAST ARCH CULVERT	66.000 LF	6050.00000	399300.00	6050.00000	399300.00				

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070293  
 DISTRICT : 71

COUNTIES : COTTON

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	
0112	509(A) 1326 CLASS AA CONCRETE	265.600 CY	450.00000	119520.00	450.00000	119520.00			
0113	511(A) 1332 REINFORCING STEEL	31320.000 LB	0.92000	28814.40	0.92000	28814.40			
0114	516(A) 6091 DRILLED SHAFTS 30" DIAMETER	297.000 LF	340.00000	100980.00	340.00000	100980.00			
0115	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	14000.00000	14000.00	14000.00000	14000.00			
SECTION TOTALS			\$	691,016.80	\$	691,016.80	\$		
-----									
SECTION 0011 TRAFFIC - ALT. A SAB-117B(044)BF									
0116	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1200.000 LF	1.65000	1980.00	1.65000	1980.00			
0117	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	20100.000 SD	0.03000	603.00	0.03000	603.00			
0118	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	600.000 SD	0.03000	18.00	0.03000	18.00			
0119	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	900.000 SD	0.03000	27.00	0.03000	27.00			
0120	880(C) 8842 BARRICADES (TYPE III)	1500.000 SD	0.03000	45.00	0.03000	45.00			
0121	880(E) 8860 WARNING LIGHTS (TYPE A)	3300.000 SD	0.03000	99.00	0.03000	99.00			
0122	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	600.000 SD	1.25000	750.00	1.25000	750.00			
SECTION TOTALS			\$	3,522.00	\$	3,522.00	\$		
-----									
SECTION 0012 STAKING - ALT. A SAB-117B(044)BF									
0123	642 0098 STAKING	1.000 LSUM	4550.00000	4550.00	4550.00000	4550.00			
SECTION TOTALS			\$	4,550.00	\$	4,550.00	\$		

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070293  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0013 CONSTRUCTION - ALT. A SAB-117B(044)BF								
0124	640 1398	1.000 EA	6000.00000	6000.00	10000.00000	10000.00		
FIELD OFFICE								
0125	641 1399	1.000 LSUM	135000.00000	135000.00	75000.00000	75000.00		
MOBILIZATION								
SECTION TOTALS			\$	141,000.00	\$	85,000.00	\$	
SECTION 0019 ROADWAY - ALT.A SAB-117B(045)BF								
0184	201 0102	1.000 LSUM	10000.00000	10000.00	7500.00000	7500.00		
CLEARING AND GRUBBING								
0185	202(A) 0183	884.000 CY	10.00000	8840.00	11.00000	9724.00		
UNCLASSIFIED EXCAVATION								
0186	202(C) 0184	594.000 CY	20.00000	11880.00	20.00000	11880.00		
UNCLASSIFIED BORROW								
0187	205 4229	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00		
TYPE A-SALVAGED TOPSOIL								
0188	220 2800	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0189	223 2801	565.000 LF	3.00000	1695.00	4.00000	2260.00		
TEMPORARY SILT FENCE								
0190	225 2804	4.000 EA	400.00000	1600.00	775.00000	3100.00		
TEMPORARY SEDIMENT BASIN								
0191	230(A) 2806	4486.000 SY	5.00000	22430.00	3.50000	15701.00		
SOLID SLAB SODDING								
0192	233(A) 2817	1.000 AC	500.00000	500.00	600.00000	600.00		
VEGETATIVE MULCHING								
0193	235(A) 0100	20.000 CY	70.00000	1400.00	81.00000	1620.00		
(PL)ROCK FILTER DAM, TYPE 1								
0194	241 2832	1.000 AC	60.00000	60.00	500.00000	500.00		
MOWING								
0195	327(K) 4300	1067.000 SY	5.00000	5335.00	20.00000	21340.00		
(SP)STABILIZED SUBGRADE								
0196	407 0250	96.000 GAL	2.00000	192.00	3.00000	288.00		
TACK COAT								
0197	408 5774	160.000 GAL	2.50000	400.00	3.00000	480.00		
PRIME COAT								



TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070293  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	372.000 TON	80.00000	29760.00	90.00000	33480.00		
0199 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	106.000 TON	90.00000	9540.00	92.00000	9752.00		
0200 509(D) 0325	CLASS C CONCRETE	10.000 CY	500.00000	5000.00	250.00000	2500.00		
0201 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	543.000 SY	5.00000	2715.00	18.00000	9774.00		
0202 619(C) 0924	SAWING PAVEMENT	42.000 LF	5.00000	210.00	18.00000	756.00		
0203 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	915.000 LF	15.00000	13725.00	4.00000	3660.00		
SECTION TOTALS			\$	140,282.00	\$	144,915.00	\$	
SECTION 0020 BRIDGE - ALT.A SAB-117B(045)BF								
0204 202(D) 1303	SELECT BORROW	686.000 CY	20.00000	13720.00	22.00000	15092.00		
0205 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	72.400 CY	20.00000	1448.00	22.00000	1592.80		
0206 508 6359	(PL) PRECAST ARCH CULVERT	66.000 LF	5000.00000	330000.00	3500.00000	231000.00		
0207 509(A) 1326	CLASS AA CONCRETE	72.400 CY	500.00000	36200.00	650.00000	47060.00		
0208 511(A) 1332	REINFORCING STEEL	5920.000 LB	1.00000	5920.00	1.10000	6512.00		
0209 514(A) 6010	PILES, FURNISHED (HP 10X42)	1106.000 LF	40.00000	44240.00	37.00000	40922.00		
0210 514(B) 6292	PILES, DRIVEN (HP 10X42)	1106.000 LF	15.00000	16590.00	10.00000	11060.00		
0211 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	500.00000	10000.00	600.00000	12000.00		
0212 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	12000.00000	12000.00		
SECTION TOTALS			\$	466,118.00	\$	377,238.80	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 720 -8

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070293  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731427175  K & R BUILDERS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0021	TRAFFIC - ALT.A	SAB-117B(045)BF					
0213 855(A) 8815	1200.000 LF	0.50000	600.00	1.65000	1980.00		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0214 880(J) 8905	1.000 LSUM	6000.00000	6000.00	8000.00000	8000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	6,600.00	\$	9,980.00	\$	
-----							
SECTION 0022	STAKING - ALT.A	SAB-117B(045)BF					
0215 642 0098	1.000 LSUM	6000.00000	6000.00	4550.00000	4550.00		
STAKING							
SECTION TOTALS		\$	6,000.00	\$	4,550.00	\$	
-----							
CONTRACT TOTALS		\$	2,621,212.30	\$	2,317,899.40	\$	
=====							
COST PLUS TIME TOTALS		\$	2,851,212.30	\$	2,547,899.40	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 070296  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 SH-66: OVER WHITE OAK CREEK, APPROX. 3.5 MILES NORTHEAST  
 OF THE CRAIG/ROGERS COUNTY LINE..  
 PROJECT LENGTH = 0.256 MILES

COUNTIES : CRAIG

PROJECT(S) : SAB-118C(055)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		90		\$ 1,763,695.16	\$ 1,943,695.16	109.3843%	100.0000%
1	470485715	WITTWER CONST. CO., INC.		90		\$ 1,596,942.00	\$ 1,776,942.00	100.0000%	91.4208%

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	36004.75662	36004.76	90000.00000	90000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5729.000	CY	8.00000	45832.00	12.00000	68748.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	4472.000	CY	10.00000	44720.00	12.00000	53664.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60606.66667	60606.67	60000.00000	60000.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8259.26200	8259.26	15000.00000	15000.00	
0006 223 2801	TEMPORARY SILT FENCE	3983.000	LF	2.18734	8712.18	2.71000	10793.93	
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	60.000	CY	14.95484	897.29	15.00000	900.00	
0008 227 0100	TEMPORARY SILT DIKE	224.000	LF	7.37166	1651.25	16.30000	3651.20	
0009 230(A) 2806	SOLID SLAB SODDING	18665.000	SY	5.00000	93325.00	1.90000	35463.50	
0010 241 2832	MOWING	16.000	AC	77.53930	1240.63	97.01000	1552.16	
0011 303 0192	AGGREGATE BASE	3344.000	CY	40.00000	133760.00	36.00000	120384.00	

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070296  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 325 5271 SEPARATOR FABRIC	6943.000 SY	1.19015	8263.21	1.50000	10414.50		
0013 327(K) 4300 (SP)STABILIZED SUBGRADE	6003.000 SY	5.00000	30015.00	8.00000	48024.00		
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4100.000 TON	30.00000	123000.00	28.00000	114800.00		
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3811.000 TON	80.00000	304880.00	53.41000	203545.51		
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1478.000 TON	90.00000	133020.00	57.77000	85384.06		
0017 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	1192.98902	2385.98	1200.00000	2400.00		
0018 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	42.000 LF	32.45794	1363.23	36.00000	1512.00		
0019 619(B) 4725 REMOVAL OF FENCE	1554.000 LF	1.09672	1704.30	2.00000	3108.00		
0020 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8912.000 SY	5.00000	44560.00	7.00000	62384.00		
0021 619(C) 0924 SAWING PAVEMENT	510.000 LF	3.60964	1840.92	6.00000	3060.00		
0022 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	73.38145	73.38	490.50000	490.50		
0023 629(C) 4960 MAILBOX	1.000 EA	37.02623	37.03	32.70000	32.70		
0024 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	15.46601	15.47	54.50000	54.50		
SECTION TOTALS		\$	1,086,167.56	\$	995,366.56	\$	
SECTION 0002 BRIDGE 'A'							
0025 202(A) 1301 UNCLASSIFIED EXCAVATION	1800.000 CY	20.00000	36000.00	12.00000	21600.00		
0026 325 5271 SEPARATOR FABRIC	170.000 SY	1.19015	202.33	2.50000	425.00		
0027 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	260.000 CY	25.00000	6500.00	15.00000	3900.00		

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070296  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 470485715 WITTWER CONST. CO., INC.			( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	40.000 CY	75.00000	3000.00	100.00000	4000.00			
0029 509(A) 1326	CLASS AA CONCRETE	635.000 CY	500.00000	317500.00	420.00000	266700.00			
0030 511(A) 1332	REINFORCING STEEL	90890.000 LB	1.00000	90890.00	0.95000	86345.50			
0031 601(A-1)1353	TYPE I-A PLAIN RIPRAP	190.000 TON	35.00000	6650.00	40.00000	7600.00			
0032 601(A-2)1355	TYPE I-A FILTER BLANKET	60.000 TON	30.00000	1800.00	40.00000	2400.00			
0033 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	72.000 LF	20.19167	1453.80	21.00000	1512.00			
0034 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	91.000 CY	37.70100	3430.79	38.00000	3458.00			
0035 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	40000.00000	40000.00	50000.00000	50000.00			
SECTION TOTALS			\$	507,426.92	\$	447,940.50	\$		
SECTION 0003 TRAFFIC									
0036 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	900.000 LF	19.13000	17217.00	30.00000	27000.00			
0037 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8256.000 LF	0.66695	5506.34	1.07000	8833.92			
0038 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7988.000 LF	0.22451	1793.39	0.33000	2636.04			
0039 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	7988.000 LF	0.23706	1893.64	0.11000	878.68			
0040 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	500.000 SD	10.00000	5000.00	2.18000	1090.00			
0041 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1980.000 SD	0.37086	734.30	0.13000	257.40			
0042 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	660.000 SD	0.84216	555.83	2.18000	1438.80			
0043 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3700.000 SD	1.05090	3888.33	0.33000	1221.00			

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070296  
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 470485715 WITTWER CONST. CO., INC.			( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	880(C) 8842 BARRICADES (TYPE III)	1200.000	SD	2.54470	3053.64	4.07000	4884.00		
0045	880(E) 8860 WARNING LIGHTS (TYPE A)	5440.000	SD	0.20335	1106.22	0.03000	163.20		
0046	880(E) 8872 WARNING LIGHTS (TYPE C)	13740.000	SD	0.12176	1672.98	0.11000	1511.40		
0047	880(F) 8878 DRUMS	13740.000	SD	1.20000	16488.00	0.20000	2748.00		
0048	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	125.00000	125.00	272.50000	272.50		
SECTION TOTALS				\$	59,034.67	\$	52,934.94	\$	
-----									
SECTION 0004 STAKING									
0049	642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	32700.00000	32700.00		
SECTION TOTALS				\$	25,000.00	\$	32,700.00	\$	
-----									
SECTION 0005 CONSTRUCTION									
0050	640 1426 FIELD OFFICE	1.000	EA	9065.01000	9065.01	10000.00000	10000.00		
0051	641 1552 MOBILIZATION	1.000	LSUM	77001.00000	77001.00	58000.00000	58000.00		
SECTION TOTALS				\$	86,066.01	\$	68,000.00	\$	
-----									
CONTRACT TOTALS				\$	1,763,695.16	\$	1,596,942.00	\$	
=====									
COST PLUS TIME TOTALS				\$	1,943,695.16	\$	1,776,942.00	\$	0.00
=====									

TABULATION OF BIDS

CALL ORDER : 780 CONTRACT ID : 070366 COUNTIES : HARPER WOODWARD  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 55 CALENDAR DAYS  
 BRIDGE REHAB RURAL PROJECT(S) : SBR-130N(121)SB  
 US-270; OVER SAND CREEK, APPROX. 3.3 MILES EAST OF SH-46/ SBR-177N(088)SB  
 US-412; OVER N. CANADIAN RIVER & OVERFL, 6.2 MI E. OF US-183

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 238,903.00	104.0555%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 229,592.00	100.0000%	96.1026%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 267,300.55	116.4242%	111.8866%
3	205499725	-- LOGOS CONSTRUCTION COMPANY	\$ 276,048.36	120.2343%	115.5483%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 314,001.50	136.7650%	131.4347%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' SBR-130N(121)SB								
0001	505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY	400.00000	12000.00	230.00000	6900.00	10500.00
0002	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	600.00000	3000.00	450.00000	2250.00	5500.00
0003	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1627.000	SY	14.00000	22778.00	13.00000	21151.00	25055.80
0004	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1284.000	LF	3.00000	3852.00	0.80000	1027.20	834.60
SECTION TOTALS				\$	41,630.00	\$	31,328.20	\$ 41,890.40
SECTION 0002 TRAFFIC SBR-130N(121)SB								
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	15.000	SD	30.00000	450.00	185.00000	2775.00	60.00
0006	880(A) 8812 ARROW DISPLAY(TYPE C)	15.000	SD	6.00000	90.00	40.00000	600.00	15.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	6000.00000	6000.00	10300.00
0008	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	22.00000	660.00	75.00000	2250.00	120.00
SECTION TOTALS				\$	2,200.00	\$	11,625.00	\$ 10,495.00

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070366  
 DISTRICT : 61

COUNTIES : HARPER

WOODWARD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'A' SBR-177N(088) SB								
0009 504(H) 6390	RAPID CURE JOINT SEALANT	385.000 LF	15.00000	5775.00	15.00000	5775.00	13.00000	5005.00
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	400.00000	2000.00	230.00000	1150.00	500.00000	2500.00
0011 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2960.000 SY	14.00000	41440.00	13.00000	38480.00	15.40000	45584.00
0012 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2047.000 LF	3.00000	6141.00	0.80000	1637.60	0.65000	1330.55
SECTION TOTALS			\$	55,356.00	\$	47,042.60	\$	54,419.55
SECTION 0004 BRIDGE 'B' SBR-177N(088) SB								
0013 504(H) 6390	RAPID CURE JOINT SEALANT	450.000 LF	15.00000	6750.00	15.00000	6750.00	13.00000	5850.00
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	400.00000	2000.00	230.00000	1150.00	500.00000	2500.00
0015 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	4050.000 SY	14.00000	56700.00	13.00000	52650.00	15.40000	62370.00
0016 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2797.000 LF	3.00000	8391.00	0.80000	2237.60	0.65000	1818.05
SECTION TOTALS			\$	73,841.00	\$	62,787.60	\$	72,538.05
SECTION 0005 BRIDGE 'C' SBR-177N(088) SB								
0017 504(H) 6390	RAPID CURE JOINT SEALANT	305.000 LF	15.00000	4575.00	15.00000	4575.00	13.00000	3965.00
0018 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	400.00000	4000.00	230.00000	2300.00	500.00000	5000.00
0019 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2440.000 SY	14.00000	34160.00	13.00000	31720.00	15.40000	37576.00
0020 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1687.000 LF	3.00000	5061.00	0.80000	1349.60	0.65000	1096.55
SECTION TOTALS			\$	47,796.00	\$	39,944.60	\$	47,637.55
SECTION 0006 TRAFFIC SBR-177N(088) SB								
0021 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	40.000 SD	30.00000	1200.00	185.00000	7400.00	4.00000	160.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

PAGE : 780 -3

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070366  
 DISTRICT : 61

COUNTIES : HARPER

WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731452899 PBX CORPORATION	AMOUNT	( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0022	880(J) 8905	1.000	LSUM	1000.00000	1000.00	14464.00000	14464.00	25000.00000	25000.00
	CONSTRUCTION TRAFFIC CONTROL								
0023	882(B) 8306	40.000	SD	22.00000	880.00	75.00000	3000.00	4.00000	160.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	3,080.00	\$	24,864.00	\$	25,320.00
SECTION 0007 CONSTRUCTION SBR-177N(088)SB									
0024	641 1399	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	15000.00000	15000.00
	MOBILIZATION								
	SECTION TOTALS			\$	15,000.00	\$	12,000.00	\$	15,000.00
CONTRACT TOTALS				\$	238,903.00	\$	229,592.00	\$	267,300.55

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070366  
 DISTRICT : 61

COUNTIES : HARPER

WOODWARD

SET-ASIDE :

		( 3 ) 205499725		( 4 ) 731576732		( )		
		LOGOS CONSTRUCTION COMPANY		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' SBR-130N(121)SB								
0001	505(B) 6019	30.000 SY	285.00000	8550.00	365.00000	10950.00		
CLASS B BRIDGE DECK REPAIR								
0002	521(A) 6210	5.000 SY	500.00000	2500.00	700.00000	3500.00		
PNEUMATICALLY PLACED MORTAR								
0003	523(C) 6570	1627.000 SY	15.84000	25771.68	18.00000	29286.00		
(SP) DECK AREA SEALED (FLOODCOATS)								
0004	855(A) 8812	1284.000 LF	1.50000	1926.00	1.70000	2182.80		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
SECTION TOTALS			\$	38,747.68	\$	45,918.80	\$	
SECTION 0002 TRAFFIC SBR-130N(121)SB								
0005	876(C) 8482	15.000 SD	185.00000	2775.00	5.00000	75.00		
(PL) TRUCK MOUNTED ATTENUATOR								
0006	880(A) 8812	15.000 SD	45.00000	675.00	2.00000	30.00		
ARROW DISPLAY (TYPE C)								
0007	880(J) 8905	1.000 LSUM	12000.00000	12000.00	12000.00000	12000.00		
CONSTRUCTION TRAFFIC CONTROL								
0008	882(B) 8306	30.000 SD	75.00000	2250.00	5.00000	150.00		
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	17,700.00	\$	12,255.00	\$	
SECTION 0003 BRIDGE 'A' SBR-177N(088)SB								
0009	504(H) 6390	385.000 LF	16.50000	6352.50	25.00000	9625.00		
RAPID CURE JOINT SEALANT								
0010	505(B) 6019	5.000 SY	300.00000	1500.00	395.00000	1975.00		
CLASS B BRIDGE DECK REPAIR								
0011	523(C) 6570	2960.000 SY	15.84000	46886.40	18.00000	53280.00		
(SP) DECK AREA SEALED (FLOODCOATS)								
0012	855(A) 8812	2047.000 LF	1.50000	3070.50	0.70000	1432.90		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
SECTION TOTALS			\$	57,809.40	\$	66,312.90	\$	

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070366  
 DISTRICT : 61

COUNTIES : HARPER

WOODWARD

SET-ASIDE :

		( 3 ) 205499725		( 4 ) 731576732		( )	
		LOGOS CONSTRUCTION COMPANY		PARADIGM CONSTRUCTION & ENGI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0004 BRIDGE 'B' SBR-177N(088)SB							
0013	504(H) 6390 RAPID CURE JOINT SEALANT	450.000 LF	15.00000	6750.00	25.00000	11250.00	
0014	505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000 SY	300.00000	1500.00	395.00000	1975.00	
0015	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	4050.000 SY	15.84000	64152.00	18.00000	72900.00	
0016	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2797.000 LF	1.50000	4195.50	0.70000	1957.90	
SECTION TOTALS			\$	76,597.50	\$	88,082.90	\$
SECTION 0005 BRIDGE 'C' SBR-177N(088)SB							
0017	504(H) 6390 RAPID CURE JOINT SEALANT	305.000 LF	16.50000	5032.50	25.00000	7625.00	
0018	505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	375.00000	3750.00	
0019	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2440.000 SY	15.84000	38649.60	18.00000	43920.00	
0020	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1687.000 LF	1.50000	2530.50	0.70000	1180.90	
SECTION TOTALS			\$	49,212.60	\$	56,475.90	\$
SECTION 0006 TRAFFIC SBR-177N(088)SB							
0021	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	40.000 SD	185.00000	7400.00	5.00000	200.00	
0022	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8581.18000	8581.18	29000.00000	29000.00	
0023	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	75.00000	3000.00	5.00000	200.00	
SECTION TOTALS			\$	18,981.18	\$	29,400.00	\$
SECTION 0007 CONSTRUCTION SBR-177N(088)SB							
0024	641 1399 MOBILIZATION	1.000 LSUM	17000.00000	17000.00	15556.00000	15556.00	
SECTION TOTALS			\$	17,000.00	\$	15,556.00	\$

TABULATION OF BIDS

CALL ORDER : 780  
LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070366  
DISTRICT : 61

COUNTIES : HARPER

WOODWARD

SET-ASIDE :

		( 3 ) 205499725		( 4 ) 731576732		( )		
		LOGOS CONSTRUCTION COMPANY		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS			\$	276,048.36	\$	314,001.50	\$	

TABULATION OF BIDS

CALL ORDER : 810 CONTRACT ID : 070164  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 SURFACE REPAIR, JOINT SEAL RURAL  
 US-69: BEGIN AT THE JCT OF US-69/SH-20, IN PRYOR, & EXTEND  
 NORTH.  
 PROJECT LENGTH = 8.00 MILES

COUNTIES : MAYES

PROJECT(S) : SSR-149N(102)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,763,511.00	136.9610%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,287,601.10	100.0000%	73.0135%
2	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 1,391,446.80	108.0651%	78.9021%
3	411639360	DIAMOND SURFACE, INC.	\$ 1,489,192.50	115.6564%	84.4448%
4	330349226	PENHALL COMPANY	\$ 1,564,612.70	121.5138%	88.7215%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 JOINT SEAL/REPAIR								
0001 303 0192	AGGREGATE BASE	540.000	CY	37.00000	19980.00	39.00000	21060.00	19.00000 10260.00
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	800.000	SY	95.00000	76000.00	95.00000	76000.00	95.00000 76000.00
0003 419 4152	CONCRETE JOINT REHABILITATION	194310.000	LF	1.30000	252603.00	0.85000	165163.50	1.00000 194310.00
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	112640.000	SY	4.50000	506880.00	2.45000	275968.00	2.25000 253440.00
0005 436 0100	DOWEL BAR RETROFIT	33800.000	EA	25.00000	845000.00	21.00000	709800.00	24.00000 811200.00
0006 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	137280.000	LF	0.35000	48048.00	0.07000	9609.60	0.06000 8236.80
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	38000.00000 38000.00
SECTION TOTALS				\$	1,763,511.00	\$	1,287,601.10	\$ 1,391,446.80
CONTRACT TOTALS				\$	1,763,511.00	\$	1,287,601.10	\$ 1,391,446.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 810 -2

CALL ORDER : 810  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070164  
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

		( 3 ) 411639360		( 4 ) 330349226		( )	
		DIAMOND SURFACE, INC.		PENHALL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 JOINT SEAL/REPAIR							
0001 303 0192	AGGREGATE BASE	540.000 CY	38.45000	20763.00	5.00000	2700.00	
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	800.000 SY	99.60000	79680.00	140.00000	112000.00	
0003 419 4152	CONCRETE JOINT REHABILITATION	194310.000 LF	0.85000	165163.50	1.05000	204025.50	
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	112640.000 SY	2.53000	284979.20	2.73000	307507.20	
0005 436 0100	DOWEL BAR RETROFIT	33800.000 EA	26.15000	883870.00	26.82000	906516.00	
0006 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	137280.000 LF	0.06000	8236.80	0.05000	6864.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	46500.00000	46500.00	25000.00000	25000.00	
SECTION TOTALS			\$	1,489,192.50	\$	1,564,612.70	\$
CONTRACT TOTALS			\$	1,489,192.50	\$	1,564,612.70	\$

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 070368  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL  
 US-77: BRIDGE OVER I-35, 5.4 MILES NORTH OF CARTER  
 COUNTY LINE.

COUNTIES : MURRAY

PROJECT(S) : SBR-150N (063) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 817,261.00	79.4296%	100.0000%
1	731394406	OBC, INC.	\$ 1,028,913.02	100.0000%	125.8977%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731394406 OBC, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	414(A) 0261 9" P.C. CONCRETE PAVEMENT	80.000	SY	120.00000	9600.00	150.00000	12000.00	
0002	426(A) 5095 CORED HOLES	10.000	EA	50.00000	500.00	160.00000	1600.00	
0003	426(B) 5096 PORTLAND CEMENT	5.000	TON	900.00000	4500.00	1000.00000	5000.00	
0004	426(C) 5097 FLY ASH	10.000	TON	650.00000	6500.00	1000.00000	10000.00	
0005	504(C) 6250 SEALED EXPANSION JOINT	121.000	LF	220.00000	26620.00	345.00000	41745.00	
0006	504(E) 6245 CONCRETE RAIL (TR4)	747.400	LF	65.00000	48581.00	75.00000	56055.00	
0007	505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY	600.00000	6000.00	1000.00000	10000.00	
0008	509(A) 0319 CLASS AA CONCRETE	340.600	CY	560.00000	190736.00	800.00000	272480.00	
0009	511(B) 4269 EPOXY COATED REINFORCING STEEL	99830.000	LB	1.10000	109813.00	1.30000	129779.00	
0010	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	500.00000	500.00	
0011	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	585.000	SY	5.00000	2925.00	5.00000	2925.00	
0012	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	14.000	LF	120.00000	1680.00	120.00000	1680.00	

TABULATION OF BIDS

CALL ORDER : 820  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070368  
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731394406		( )	
		ENGINEER'S ESTIMATE		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0013	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	1000.00000	2000.00	500.00000	1000.00	
0014	535 6386 (PL)SILICONE CONSTRUCTION JOINT	59.000 LF	40.00000	2360.00	189.00000	11151.00	
0015	540 4501 (PL)REPAIR BRIDGE ITEMS	9.000 SY	700.00000	6300.00	1200.00000	10800.00	
0016	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	45.000 SY	60.00000	2700.00	25.00000	1125.00	
0017	619(C) 0924 SAWING PAVEMENT	102.000 LF	4.00000	408.00	10.00000	1020.00	
0018	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	130000.00000	130000.00	175000.00000	175000.00	
0019	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2500.00000	5000.00	0.51000	1.02	
SECTION TOTALS			\$	559,223.00	\$	743,861.02	\$
SECTION 0002 TRAFFIC							
0020	646 1428 (PL)TRAFFIC PROTECTION SYSTEM	1.000 LSUM	190000.00000	190000.00	200000.00000	200000.00	
0021	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1038.000 LF	1.00000	1038.00	4.00000	4152.00	
0022	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00	
0023	880(K) 8908 SURVEILLANCE TRAFFIC CONTROL	12.000 SD	500.00000	6000.00	575.00000	6900.00	
SECTION TOTALS			\$	222,038.00	\$	231,052.00	\$
SECTION 0003 STAKING							
0024	642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	
SECTION TOTALS			\$	4,000.00	\$	4,000.00	\$
SECTION 0004 CONSTRUCTION							
0025	641 1399 MOBILIZATION	1.000 LSUM	32000.00000	32000.00	50000.00000	50000.00	
SECTION TOTALS			\$	32,000.00	\$	50,000.00	\$



TABULATION OF BIDS

CALL ORDER : 820  
LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070368  
DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS		\$	817,261.00	\$	1,028,913.02	\$	

TABULATION OF BIDS

CALL ORDER : 850 CONTRACT ID : 070305  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 GRADING, DRAINAGE, BRIDGE, SURFACING & EROSION CONTROL PLANS  
 SH-20: OVER BLACKJACK CREEK, APPROX. 0.1 MI. WEST OF  
 JCT. SH-20/US-169 (INCLUDES GATEWAY).  
 PROJECT LENGTH = 0.319 MILES

COUNTIES : TULSA

PROJECT(S) : SAB-172A(269)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,179,750.65	101.0603%	100.0000%
1	731133882	-- SHERWOOD CONST. CO., INC.	\$ 2,156,881.20	100.0000%	98.9508%
2	731316732	-- BECCO CONTRACTORS, INC.	\$ 2,376,663.50	110.1898%	109.0337%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 2,919,162.74	135.3418%	133.9219%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731133882 SHERWOOD CONST. CO., INC.	( 2 ) 731316732 BECCO CONTRACTORS, INC.
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12466.000	CY	5.50000	68563.00	7.50000	93495.00
0003 202(C) 0184	UNCLASSIFIED BORROW	9138.000	CY	6.50000	59397.00	7.50000	68535.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00
0006 223 2801	TEMPORARY SILT FENCE	1200.000	LF	2.50000	3000.00	2.15000	2580.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	145.00000	435.00	100.00000	300.00
0008 227 0100	TEMPORARY SILT DIKE	98.000	LF	8.00000	784.00	6.75000	661.50
0009 230(A) 2806	SOLID SLAB SODDING	6962.000	SY	2.50000	17405.00	2.30000	16012.60
0010 232(B) 2814	SEEDING METHOD B	1.500	AC	1000.00000	1500.00	1100.00000	1650.00

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070305  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	1.500 AC	350.00000	525.00	1100.00000	1650.00	1400.00000	2100.00		
0012 241 2832 MOWING	1.500 AC	100.00000	150.00	95.00000	142.50	160.00000	240.00		
0013 303 0192 AGGREGATE BASE	160.000 CY	36.00000	5760.00	35.00000	5600.00	35.00000	5600.00		
0014 319 5190 OPEN GRADED BITUMINOUS BASE	1892.000 TON	40.00000	75680.00	45.00000	85140.00	30.00000	56760.00		
0015 327(A) 4200 (SP) FLY ASH	447.000 TON	38.00000	16986.00	50.00000	22350.00	50.00000	22350.00		
0016 327(D) 4230 (SP) LIME	49.000 TON	100.00000	4900.00	125.00000	6125.00	100.00000	4900.00		
0017 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	10172.000 SY	2.20000	22378.40	2.25000	22887.00	2.00000	20344.00		
0018 327(G) 4260 (SP) LIME PRETREATMENT	5094.000 SY	4.00000	20376.00	2.00000	10188.00	1.00000	5094.00		
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	26.00000	5200.00	15.00000	3000.00	15.00000	3000.00		
0020 408 5774 PRIME COAT	399.000 GAL	6.00000	2394.00	4.00000	1596.00	5.00000	1995.00		
0021 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	447.900 TON	65.00000	29113.50	50.00000	22395.00	45.00000	20155.50		
0022 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	222.900 TON	80.00000	17832.00	60.00000	13374.00	58.00000	12928.20		
0023 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	9485.900 SY	18.00000	170746.20	15.00000	142288.50	25.00000	237147.50		
0024 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	2111.500 CY	120.00000	253380.00	100.00000	211150.00	90.00000	190035.00		
0025 420(A) 4242 FABRIC REINFORCEMENT	12481.000 SY	1.30000	16225.30	1.70000	21217.70	1.50000	18721.50		
0026 509(B) 0321 CLASS A CONCRETE	62.000 CY	300.00000	18600.00	375.00000	23250.00	400.00000	24800.00		
0027 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.000 CY	325.00000	1625.00	325.00000	1625.00	400.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070305  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) 0332 REINFORCING STEEL	1271.000 LB	0.85000	1080.35	0.70000	889.70	1.00000	1271.00		
0029 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	2229.000 LF	4.50000	10030.50	3.50000	7801.50	4.00000	8916.00		
0030 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	172.000 LF	16.00000	2752.00	30.00000	5160.00	25.00000	4300.00		
0031 610(A) 0602 4" CONCRETE SIDEWALK	2074.200 SY	35.00000	72597.00	35.00000	72597.00	32.00000	66374.40		
0032 610(B) 0604 6" CONCRETE DRIVEWAY	667.000 SY	50.00000	33350.00	45.00000	30015.00	47.00000	31349.00		
0033 610(C) 0608 4" CONCRETE DIVIDING STRIP	181.800 SY	45.00000	8181.00	35.00000	6363.00	28.00000	5090.40		
0034 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	2000.00000	4000.00	1100.00000	2200.00	1200.00000	2400.00		
0035 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	0.520 VF	160.00000	83.20	150.00000	78.00	50.00000	26.00		
0036 611(D) 4215 MANHOLE FRAME & COVER	12.000 EA	320.00000	3840.00	325.00000	3900.00	350.00000	4200.00		
0037 611(E) 5115 INLET CICI DES. 2 (D)	1.000 EA	1500.00000	1500.00	1600.00000	1600.00	2300.00000	2300.00		
0038 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	1.000 EA	3000.00000	3000.00	4500.00000	4500.00	3500.00000	3500.00		
0039 611(E) 5952 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(A)	1.000 EA	2200.00000	2200.00	2300.00000	2300.00	2600.00000	2600.00		
0040 611(E) 5956 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(C)	1.000 EA	2400.00000	2400.00	2100.00000	2100.00	3200.00000	3200.00		
0041 611(E) 5958 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(2A)	1.000 EA	2400.00000	2400.00	2300.00000	2300.00	3000.00000	3000.00		
0042 611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	2.000 EA	3700.00000	7400.00	3000.00000	6000.00	3700.00000	7400.00		
0043 611(E) 6000 INLET (SMD-TYPE 1)	3.000 EA	1500.00000	4500.00	1100.00000	3300.00	2000.00000	6000.00		
0044 611(F) 5950 INLET W/SJB,CICI-JB-1,DES.1(ADD'L DEPTH	0.860 VF	310.00000	266.60	275.00000	236.50	300.00000	258.00		
0045 611(F) 5970 INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH	4.330 VF	320.00000	1385.60	300.00000	1299.00	300.00000	1299.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	11.000 EA	300.00000	3300.00			325.00000	3575.00	300.00000	3300.00
0047 611(J) 0487 JUNCTION BOXES	261.100 CF	60.00000	15666.00			45.00000	11749.50	45.00000	11749.50
0048 611(K) 4488 CAST IRON CURB INLETS	30.000 EA	200.00000	6000.00			225.00000	6750.00	230.00000	6900.00
0049 612(M) 4470 2" WATER LINE RELOCATION	1.000 LSUM	77684.00000	77684.00			37000.00000	37000.00	70000.00000	70000.00
0050 612(M) 4475 12" WATER LINE RELOCATION	1.000 LSUM	167275.00000	167275.00			150000.00000	150000.00	200000.00000	200000.00
0051 613(B) 0491 18" R.C.PIPE CLASS III	478.000 LF	50.00000	23900.00			50.00000	23900.00	65.00000	31070.00
0052 613(B) 0492 24" R.C.PIPE CLASS III	124.000 LF	60.00000	7440.00			65.00000	8060.00	75.00000	9300.00
0053 613(B) 0495 42" R.C.PIPE CLASS III	448.000 LF	140.00000	62720.00			125.00000	56000.00	135.00000	60480.00
0054 613(D) 0689 18" CORR. GALV. STEEL PIPE	8.000 LF	27.00000	216.00			50.00000	400.00	46.00000	368.00
0055 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	500.00000	1500.00			525.00000	1575.00	700.00000	2100.00
0056 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1600.00000	1600.00			1600.00000	1600.00	2200.00000	2200.00
0057 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	160.000 LF	10.00000	1600.00			10.00000	1600.00	10.00000	1600.00
0058 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	70.000 LF	10.00000	700.00			10.00000	700.00	10.00000	700.00
0059 615(H) 0110 SANITARY SEWER LINE RELOCATION	1.000 LSUM	73225.20000	73225.20			38000.00000	38000.00	40000.00000	40000.00
0060 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00			20000.00000	20000.00	35000.00000	35000.00
0061 619(B) 4726 REMOVAL OF CURB AND GUTTER	176.000 LF	2.00000	352.00			2.80000	492.80	5.00000	880.00
0062 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8730.000 SY	2.50000	21825.00			2.50000	21825.00	3.00000	26190.00
0063 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1184.000 SY	5.00000	5920.00			4.00000	4736.00	6.00000	7104.00
0064 619(C) 0924 SAWING PAVEMENT	985.000 LF	2.15000	2117.75			2.50000	2462.50	2.00000	1970.00

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COUNTIES : TULSA

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	3191.000 LF	7.00000	22337.00	5.50000	17550.50	5.00000	15955.00
SECTION TOTALS			\$	1,551,299.60	\$	1,385,328.80	\$	1,544,419.50
SECTION 0002 BRIDGE 'A'								
0066 202(A) 1301	UNCLASSIFIED EXCAVATION	610.000 CY	5.00000	3050.00	7.50000	4575.00	8.00000	4880.00
0067 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	128.000 CY	10.00000	1280.00	15.00000	1920.00	15.00000	1920.00
0068 501(F) 6352	GRANULAR BACKFILL	52.000 CY	30.00000	1560.00	30.00000	1560.00	40.00000	2080.00
0069 504(A) 1304	APPROACH SLAB	300.000 SY	130.00000	39000.00	125.00000	37500.00	250.00000	75000.00
0070 504(E) 6245	CONCRETE RAIL (TR4)	270.000 LF	50.00000	13500.00	55.00000	14850.00	65.00000	17550.00
0071 504(G) 6006	HANDRAILING	190.000 LF	85.00000	16150.00	100.00000	19000.00	90.00000	17100.00
0072 509(A) 1326	CLASS AA CONCRETE	399.000 CY	400.00000	159600.00	450.00000	179550.00	450.00000	179550.00
0073 509(B) 1328	CLASS A CONCRETE	115.600 CY	350.00000	40460.00	475.00000	54910.00	450.00000	52020.00
0074 509(D) 1331	CLASS C CONCRETE	5.000 CY	200.00000	1000.00	350.00000	1750.00	350.00000	1750.00
0075 511(B) 6010	EPOXY COATED REINFORCING STEEL	132313.000 LB	0.85000	112466.05	0.80000	105850.40	1.00000	132313.00
0076 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	490.000 SY	4.50000	2205.00	3.55000	1739.50	3.30000	1617.00
0077 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	114.000 LF	380.00000	43320.00	650.00000	74100.00	700.00000	79800.00
0078 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	120.000 LF	450.00000	54000.00	775.00000	93000.00	800.00000	96000.00
0079 535 6282	(PL)ELASTOMERIC BEARING PADS	4.000 EA	400.00000	1600.00	8000.00000	32000.00	8000.00000	32000.00
0080 601(A-1)1353	TYPE I-A PLAIN RIPRAP	492.000 TON	25.00000	12300.00	25.00000	12300.00	22.00000	10824.00
0081 601(A-2)1355	TYPE I-A FILTER BLANKET	154.000 TON	25.00000	3850.00	20.00000	3080.00	20.00000	3080.00

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	136.000 LF	15.00000	2040.00	15.00000	2040.00	20.00000	2720.00
0083 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	13.00000	650.00	7.75000	387.50	20.00000	1000.00
0084 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
SECTION TOTALS			\$	523,031.05	\$	655,112.40	\$	721,204.00
SECTION 0003 TRAFFIC CONTROL								
0085 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1600.000 LF	0.90000	1440.00	1.90000	3040.00	1.65000	2640.00
0086 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	34000.000 LF	0.22000	7480.00	0.10000	3400.00	0.10000	3400.00
0087 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	12,420.00	\$	16,440.00	\$	16,040.00
SECTION 0004 STAKING								
0088 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	15000.00000	15000.00
SECTION TOTALS			\$	25,000.00	\$	25,000.00	\$	15,000.00
SECTION 0005 CONSTRUCTION								
0089 641 1399	MOBILIZATION	1.000 LSUM	68000.00000	68000.00	75000.00000	75000.00	80000.00000	80000.00
SECTION TOTALS			\$	68,000.00	\$	75,000.00	\$	80,000.00
CONTRACT TOTALS			\$	2,179,750.65	\$	2,156,881.20	\$	2,376,663.50

TABULATION OF BIDS

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CONTRACT ID : 070305  
 DISTRICT : 81

COUNTIES : TULSA

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 201 0102	CLEARING AND GRUBBING	1.000 LSUM	13165.51000	13165.51			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12466.000 CY	12.82000	159814.12			
0003 202(C) 0184	UNCLASSIFIED BORROW	9138.000 CY	16.16000	147670.08			
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	9500.00000	9500.00			
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8027.25000	8027.25			
0006 223 2801	TEMPORARY SILT FENCE	1200.000 LF	3.07000	3684.00			
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000 EA	549.72000	1649.16			
0008 227 0100	TEMPORARY SILT DIKE	98.000 LF	17.18000	1683.64			
0009 230(A) 2806	SOLID SLAB SODDING	6962.000 SY	2.04000	14202.48			
0010 232(B) 2814	SEEDING METHOD B	1.500 AC	1062.75000	1594.13			
0011 233(A) 2817	VEGETATIVE MULCHING	1.500 AC	1062.75000	1594.13			
0012 241 2832	MOWING	1.500 AC	167.80000	251.70			
0013 303 0192	AGGREGATE BASE	160.000 CY	39.00000	6240.00			
0014 319 5190	OPEN GRADED BITUMINOUS BASE	1892.000 TON	38.00000	71896.00			
0015 327(A) 4200	(SP)FLY ASH	447.000 TON	60.77000	27164.19			
0016 327(D) 4230	(SP)LIME	49.000 TON	139.66000	6843.34			
0017 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	10172.000 SY	1.38000	14037.36			
0018 327(G) 4260	(SP)LIME PRETREATMENT	5094.000 SY	2.07000	10544.58			



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COUNTIES : TULSA

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		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0019	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	26.70000	5340.00			
0020	408 5774 PRIME COAT	399.000 GAL	6.97000	2781.03			
0021	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	447.900 TON	69.74000	31236.55			
0022	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	222.900 TON	69.23000	15431.37			
0023	414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	9485.900 SY	15.28000	144944.55			
0024	414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	2111.500 CY	117.08000	247214.42			
0025	420(A) 4242 FABRIC REINFORCEMENT	12481.000 SY	1.85000	23089.85			
0026	509(B) 0321 CLASS A CONCRETE	62.000 CY	475.44000	29477.28			
0027	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.000 CY	615.28000	3076.40			
0028	511(A) 0332 REINFORCING STEEL	1271.000 LB	0.56000	711.76			
0029	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	2229.000 LF	5.06000	11278.74			
0030	609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	172.000 LF	17.20000	2958.40			
0031	610(A) 0602 4" CONCRETE SIDEWALK	2074.200 SY	30.51000	63283.84			
0032	610(B) 0604 6" CONCRETE DRIVEWAY	667.000 SY	48.62000	32429.54			
0033	610(C) 0608 4" CONCRETE DIVIDING STRIP	181.800 SY	43.50000	7908.30			
0034	611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1789.90000	3579.80			
0035	611(B) 2680 ADD'L. DEPTH IN MANHOLE (4' DIAMETER)	0.520 VF	223.73000	116.34			

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070305  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0036 611(D) 4215	MANHOLE FRAME & COVER	12.000 EA	335.61000	4027.32			
0037 611(E) 5115	INLET CICI DES. 2 (D)	1.000 EA	3803.54000	3803.54			
0038 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (B)	1.000 EA	5369.70000	5369.70			
0039 611(E) 5952	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1 (A)	1.000 EA	4251.01000	4251.01			
0040 611(E) 5956	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1 (C)	1.000 EA	5034.09000	5034.09			
0041 611(E) 5958	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1 (2A)	1.000 EA	4027.27000	4027.27			
0042 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2 (D)	2.000 EA	5817.18000	11634.36			
0043 611(E) 6000	INLET (SMD-TYPE 1)	3.000 EA	2908.58000	8725.74			
0044 611(F) 5950	INLET W/SJB,CICI-JB-1,DES.1 (ADD'L DEPTH	0.860 VF	894.94000	769.65			
0045 611(F) 5970	INLET W/SJB,CICI-JB-1,DES.2 (ADD'L DEPTH	4.330 VF	894.95000	3875.13			
0046 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	11.000 EA	374.76000	4122.36			
0047 611(J) 0487	JUNCTION BOXES	261.100 CF	39.15000	10222.07			
0048 611(K) 4488	CAST IRON CURB INLETS	30.000 EA	223.74000	6712.20			
0049 612(M) 4470	2" WATER LINE RELOCATION	1.000 LSUM	78308.07000	78308.07			
0050 612(M) 4475	12" WATER LINE RELOCATION	1.000 LSUM	296452.00000	296452.00			
0051 613(B) 0491	18" R.C.PIPES CLASS III	478.000 LF	104.04000	49731.12			
0052 613(B) 0492	24" R.C.PIPES CLASS III	124.000 LF	110.75000	13733.00			
0053 613(B) 0495	42" R.C.PIPES CLASS III	448.000 LF	186.82000	83695.36			

TABULATION OF BIDS

CALL ORDER : 850  
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CONTRACT ID : 070305  
 DISTRICT : 81

COUNTIES : TULSA

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=====								
			( 3 ) 581401463	( )	( )			
			APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0054 613(D) 0689	18" CORR. GALV. STEEL PIPE	8.000 LF	160.66000	1285.28				
0055 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	671.21000	2013.63				
0056 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2013.63000	2013.63				
0057 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	160.000 LF	10.35000	1656.00				
0058 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	70.000 LF	10.37000	725.90				
0059 615(H) 0110	SANITARY SEWER LINE RELOCATION	1.000 LSUM	75000.00000	75000.00				
0060 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12553.74000	12553.74				
0061 619(B) 4726	REMOVAL OF CURB AND GUTTER	176.000 LF	10.11000	1779.36				
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8730.000 SY	3.11000	27150.30				
0063 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1184.000 SY	11.93000	14125.12				
0064 619(C) 0924	SAWING PAVEMENT	985.000 LF	2.23000	2196.55				
0065 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	3191.000 LF	4.82000	15380.62				
SECTION TOTALS			\$	1,874,793.96	\$		\$	
-----								
SECTION 0002 BRIDGE 'A'								
0066 202(A) 1301	UNCLASSIFIED EXCAVATION	610.000 CY	31.88000	19446.80				
0067 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	128.000 CY	24.61000	3150.08				
0068 501(F) 6352	GRANULAR BACKFILL	52.000 CY	55.93000	2908.36				
0069 504(A) 1304	APPROACH SLAB	300.000 SY	222.62000	66786.00				
0070 504(E) 6245	CONCRETE RAIL (TR4)	270.000 LF	137.60000	37152.00				

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070305  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 581401463		( )		( )	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071	504(G) 6006 HANDRAILING	190.000 LF	151.02000	28693.80			
0072	509(A) 1326 CLASS AA CONCRETE	399.000 CY	709.25000	282990.75			
0073	509(B) 1328 CLASS A CONCRETE	115.600 CY	719.32000	83153.39			
0074	509(D) 1331 CLASS C CONCRETE	5.000 CY	380.35000	1901.75			
0075	511(B) 6010 EPOXY COATED REINFORCING STEEL	132313.000 LB	1.19000	157452.47			
0076	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	490.000 SY	5.59000	2739.10			
0077	516(A) 6092 DRILLED SHAFTS 36" DIAMETER	114.000 LF	632.06000	72054.84			
0078	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	120.000 LF	693.59000	83230.80			
0079	535 6282 (PL)ELASTOMERIC BEARING PADS	4.000 EA	5034.09000	20136.36			
0080	601(A-1)1353 TYPE I-A PLAIN RIPRAP	492.000 TON	33.56000	16511.52			
0081	601(A-2)1355 TYPE I-A FILTER BLANKET	154.000 TON	29.09000	4479.86			
0082	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	136.000 LF	20.14000	2739.04			
0083	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	20.14000	1007.00			
0084	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00			
SECTION TOTALS			\$	906,533.92	\$		\$
-----							
SECTION 0003 TRAFFIC CONTROL							
0085	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1600.000 LF	1.68000	2688.00			
0086	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	34000.000 LF	0.09000	3060.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/07

TABULATION OF BIDS

PAGE : 850 -12

CALL ORDER : 850  
 LETTING DATE : 08/16/07 10:30 A.M.

CONTRACT ID : 070305  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				( 3 ) 581401463		( )		( )	
				APAC-OKLAHOMA, INC.					
-----									
0087	880(J) 8905	1.000	LSUM	11186.86000	11186.86				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	16,934.86	\$		\$	
-----									
SECTION 0004 STAKING									
0088	642 0098	1.000	LSUM	22400.00000	22400.00				
STAKING									
SECTION TOTALS				\$	22,400.00	\$		\$	
-----									
SECTION 0005 CONSTRUCTION									
0089	641 1399	1.000	LSUM	98500.00000	98500.00				
MOBILIZATION									
SECTION TOTALS				\$	98,500.00	\$		\$	
-----									
CONTRACT TOTALS				\$	2,919,162.74	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 855 CONTRACT ID : 070306 COUNTIES : TULSA  
 LETTING DATE : 08/16/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 JOINT SEAL / REPAIR URBAN PROJECT(S) : SSR-172N(374)SR  
 US-169: FROM 21ST STREET SOUTH, EXTEND NORTH TO 51ST  
 STREET SOUTH, IN TULSA.  
 PROJECT LENGTH = 2.85 MILES

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		\$ 2,138,389.00	\$ 3,188,389.00	107.9363%	100.0000%
1	840684692	AMERICAN CIVIL CONSTR. AND SUB.		100		\$ 2,253,955.10	\$ 2,953,955.10	100.0000%	92.6473%
2	411639360	DIAMOND SURFACE, INC.		110		\$ 2,651,529.40	\$ 3,421,529.40	115.8288%	107.3122%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	1342.000	CY	37.00000	49654.00	19.00000	25498.00	40.00000 53680.00
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	8100.000	SY	95.00000	769500.00	130.00000	1053000.00	154.30000 1249830.00
0003 419 4152	CONCRETE JOINT REHABILITATION	230000.000	LF	0.90000	207000.00	0.95000	218500.00	0.76000 174800.00
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	80260.000	SY	3.25000	260845.00	2.40000	192624.00	2.80000 224728.00
0005 436 0100	DOWEL BAR RETROFIT	24080.000	EA	25.00000	602000.00	24.00000	577920.00	30.50000 734440.00
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	120390.000	LF	1.00000	120390.00	0.29000	34913.10	0.26000 31301.40
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	120000.00000	120000.00	150000.00000	150000.00	181250.00000 181250.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000	SD	30.00000	9000.00	5.00000	1500.00	5.00000 1500.00
SECTION TOTALS				\$	2,138,389.00	\$	2,253,955.10	\$ 2,651,529.40
CONTRACT TOTALS				\$	2,138,389.00	\$	2,253,955.10	\$ 2,651,529.40
COST PLUS TIME TOTALS				\$	3,188,389.00	\$	2,953,955.10	\$ 3,421,529.40