

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 SH-32/SH-78/SH-3: AT VARIOUS LOCATIONS, IN DIVISION II.

CONTRACT ID : 070459
 DISTRICT : 02
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : BRYAN
 MARSHALL

PUSHMATAHA

PROJECT(S) : BPMY-NBIP(390)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 186,950.00	63.1801%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 295,900.00	100.0000%	158.2776%
2	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 320,950.00	108.4657%	171.6769%
3	593682914	SEMINOLE EQUIPMENT, INC.	\$ 329,950.00	111.5073%	176.4910%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 342,625.00	115.7908%	183.2709%
5	593105837	V. H. P. ENTERPRISES, INC.	\$ 385,555.00	130.2991%	206.2343%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A" BPMY-NBIP(390)3B									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	46000.00000	46000.00	93000.00000	93000.00	99000.00000	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	13000.00000	13000.00	3000.00000	3000.00	2000.00000	
SECTION TOTALS				\$	59,000.00	\$	96,000.00	\$	101,000.00
SECTION 0002 BRIDGE "B" BPMY-NBIP(390)3B									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	32000.00000	32000.00	69000.00000	69000.00	73000.00000	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	2000.00000	
SECTION TOTALS				\$	38,000.00	\$	72,000.00	\$	75,000.00
SECTION 0003 BRIDGE "C" BPMY-NBIP(390)3B									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	55000.00000	55000.00	100000.00000	100000.00	120000.00000	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	14000.00000	14000.00	3000.00000	3000.00	3000.00000	
SECTION TOTALS				\$	69,000.00	\$	103,000.00	\$	123,000.00

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CALL ORDER : 015
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CONTRACT ID : 070459
 DISTRICT : 02

COUNTIES : BRYAN
 MARSHALL

PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 200796234 TEXAS BRIDGE PARTNERS, L.P.	
SECTION 0004 TRAFFIC BPMY-NBIP(390)3B								
0007	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	30.00000	1350.00	20.00000	900.00	110.00000	4950.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	2,950.00	\$	8,900.00	\$	12,950.00
SECTION 0005 CONSTRUCTION BPMY-NBIP(390)3B								
0009	641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	16000.00000	16000.00	9000.00000	9000.00
SECTION TOTALS			\$	18,000.00	\$	16,000.00	\$	9,000.00
CONTRACT TOTALS			\$	186,950.00	\$	295,900.00	\$	320,950.00

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CONTRACT ID : 070459
 DISTRICT : 02

COUNTIES : BRYAN
 MARSHALL

PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 593682914 SEMINOLE EQUIPMENT, INC.		(4) 752057660 GIBSON & ASSOCIATES, INC.		(5) 593105837 V. H. P. ENTERPRISES, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A" BPMY-NBIP(390)3B									
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	107000.00000	107000.00	107000.00000	107000.00	122900.00000	122900.00	
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	4100.00000	4100.00	2500.00000	2500.00	
SECTION TOTALS			\$	109,000.00	\$	111,100.00	\$	125,400.00	
SECTION 0002 BRIDGE "B" BPMY-NBIP(390)3B									
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	67500.00000	67500.00	80000.00000	80000.00	81155.00000	81155.00	
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	3800.00000	3800.00	2000.00000	2000.00	
SECTION TOTALS			\$	69,500.00	\$	83,800.00	\$	83,155.00	
SECTION 0003 BRIDGE "C" BPMY-NBIP(390)3B									
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	119000.00000	119000.00	111000.00000	111000.00	139500.00000	139500.00	
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	2500.00000	2500.00	
SECTION TOTALS			\$	121,000.00	\$	116,000.00	\$	142,000.00	
SECTION 0004 TRAFFIC BPMY-NBIP(390)3B									
0007 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	10.00000	450.00	5.00000	225.00	200.00000	9000.00	
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	19000.00000	19000.00	6000.00000	6000.00	
SECTION TOTALS			\$	5,450.00	\$	19,225.00	\$	15,000.00	
SECTION 0005 CONSTRUCTION BPMY-NBIP(390)3B									
0009 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	12500.00000	12500.00	20000.00000	20000.00	
SECTION TOTALS			\$	25,000.00	\$	12,500.00	\$	20,000.00	
CONTRACT TOTALS			\$	329,950.00	\$	342,625.00	\$	385,555.00	

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 070426
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 02
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RESURFACE URBAN
 US-69: BEGIN 10.8 MI. N. OF OK/TX ST. LINE, EXTEND NORTH,
 NB LANES ONLY (600 FT. EXCEPT.AT CHOCTAW RD. INTERSECTION).
 PROJECT LENGTH = 3.86 MILES

COUNTIES : BRYAN

PROJECT(S) : NHY-013N(117)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,456,460.00	114.8083%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 2,139,618.48	100.0000%	87.1017%
2	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 2,378,775.00	111.1775%	96.8375%
3	752846900	-- AUSTIN BRIDGE & ROAD, LP	\$ 2,521,900.00	117.8668%	102.6640%
4	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 3,374,368.00	157.7089%	137.3671%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3500.000 TON	23.00000	80500.00	21.00000	73500.00	18.85000	65975.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	220.000 TON	70.00000	15400.00	88.50000	19470.00	87.25000	19195.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3700.000 TON	55.00000	203500.00	62.30000	230510.00	61.50000	227550.00
0004 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	4500.000 TON	70.00000	315000.00	65.50000	294750.00	64.50000	290250.00
0005 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	400.000 SY	100.00000	40000.00	110.00000	44000.00	98.00000	39200.00
0006 414(H) 5225	(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	10640.000 CY	100.00000	1064000.00	95.00000	1010800.00	120.50000	1282120.00
0007 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	67000.000 SY	9.00000	603000.00	5.00000	335000.00	4.75000	318250.00

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CONTRACT ID : 070426
 DISTRICT : 02

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 414(K) 5550	(SP) BONDED P.C.C. OVERLAY (PLACEMENT)	4800.000 SY	9.00000	43200.00	11.00000	52800.00	10.05000	48240.00
0009 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8300.000 SY	4.00000	33200.00	3.00000	24900.00	3.85000	31955.00
0010 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	61200.000 LF	0.55000	33660.00	0.44000	26928.00	0.45000	27540.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	26960.48000	26960.48	28500.00000	28500.00
			\$	2,456,460.00	\$	2,139,618.48	\$	2,378,775.00
CONTRACT TOTALS			\$	2,456,460.00	\$	2,139,618.48	\$	2,378,775.00

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CONTRACT ID : 070426
 DISTRICT : 02

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(3) 752846900		(4) 202347198		()	
		AUSTIN BRIDGE & ROAD, LP		R. K. HALL CONSTRUCTION, LTD			
SECTION 0001 ROADWAY							
0001 403(E) 0225	3500.000 TON	32.35000	113225.00	27.00000	94500.00		
TRAFFIC BOUND SURFACE COURSE TYPE E							
0002 411(S4) 5955	220.000 TON	104.00000	22880.00	88.00000	19360.00		
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0003 411(S4) 5960	3700.000 TON	72.90000	269730.00	64.00000	236800.00		
(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0004 411(S5) 5975	4500.000 TON	77.00000	346500.00	66.00000	297000.00		
(SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)							
0005 414(B) 5913	400.000 SY	156.00000	62400.00	275.00000	110000.00		
H.E.S. CONCRETE (FULL DEPTH PATCHING)							
0006 414(H) 5225	10640.000 CY	110.00000	1170400.00	110.00000	1170400.00		
(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY							
0007 414(H) 5250	67000.000 SY	4.50000	301500.00	15.69000	1051230.00		
(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)							
0008 414(K) 5550	4800.000 SY	7.00000	33600.00	60.00000	288000.00		
(SP) BONDED P.C.C. OVERLAY (PLACEMENT)							
0009 417 4267	8300.000 SY	4.30000	35690.00	4.10000	34030.00		
COLD MILLING BITUMINOUS PAVEMENT							
0010 855(A) 8812	61200.000 LF	0.65000	39780.00	0.54000	33048.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0011 880(J) 8905	1.000 LSUM	126195.00000	126195.00	40000.00000	40000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 2,521,900.00		\$ 3,374,368.00		\$

CONTRACT TOTALS			\$ 2,521,900.00		\$ 3,374,368.00		\$
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CALL ORDER : 080
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : SURFACE REPAIR
 US-271: BEG. AT JCT. US-70/US-271 W. OF HUGO, EXT SE 3.0 MI.
 US-70 BEG. 4.22 MI. E. OF JCT. US-70/US-271N, EXT. E.
 PROJECT LENGTH = 4.02 MILES

CONTRACT ID : 070428
 DISTRICT : 02
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : CHOCTAW

PROJECT(S) : NHY-022N(175)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 696,440.00	130.5564%	100.0000%
1	412017814	KNISH CORPORATION	\$ 533,440.00	100.0000%	76.5953%
2	411639360	DIAMOND SURFACE, INC.	\$ 618,488.00	115.9433%	88.8071%
3	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 633,100.00	118.6825%	90.9052%
4	330349226	PENHALL COMPANY	\$ 768,890.00	144.1380%	110.4029%
5	731079507	KEYSTONE SERVICES, INC.	\$ 816,090.00	152.9863%	117.1802%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1440.000 SY	100.00000	144000.00	98.00000	141120.00	105.00000	151200.00
0002 419 4152	CONCRETE JOINT REHABILITATION	207000.000 LF	1.30000	269100.00	0.25000	51750.00	0.92000	190440.00
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	79600.000 SY	2.90000	230840.00	3.20000	254720.00	2.63000	209348.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	55000.000 LF	0.50000	27500.00	0.47000	25850.00	0.50000	27500.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	60000.00000	60000.00	40000.00000	40000.00
SECTION TOTALS				\$ 696,440.00		\$ 533,440.00		\$ 618,488.00
CONTRACT TOTALS				\$ 696,440.00		\$ 533,440.00		\$ 618,488.00

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CALL ORDER : 080
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CONTRACT ID : 070428
 DISTRICT : 02

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 840684692		(4) 330349226		(5) 731079507		
		AMERICAN CIVIL CONSTR. AND S		PENHALL COMPANY		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1440.000 SY	140.00000	201600.00	125.00000	180000.00	132.50000	190800.00
0002 419 4152	CONCRETE JOINT REHABILITATION	207000.000 LF	0.70000	144900.00	0.68000	140760.00	0.52000	107640.00
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	79600.000 SY	2.25000	179100.00	4.30000	342280.00	5.25000	417900.00
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	55000.000 LF	0.50000	27500.00	0.47000	25850.00	0.95000	52250.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	80000.00000	80000.00	80000.00000	80000.00	47500.00000	47500.00
SECTION TOTALS			\$	633,100.00	\$	768,890.00	\$	816,090.00
CONTRACT TOTALS			\$	633,100.00	\$	768,890.00	\$	816,090.00

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 070429
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 03
 CONTRACT DESCRIPTION : CONTRACT TIME : 360 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE (TRAFFICASIGNAL)
 CITY STREET (TECUMSEH ROAD): BEGIN APPROX. 0.3 MILES EAST
 OF 12TH AVENUE NW, EXTEND EAST IN NORMAN.
 PROJECT LENGTH = 1.920 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STPY-014B(378)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,433,862.21	105.5952%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 7,039,963.90	100.0000%	94.7013%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 7,178,475.16	101.9675%	96.5645%
3	731297069	ALLEN CONTRACTING, INC.	\$ 7,398,822.10	105.0974%	99.5286%
4	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 7,879,713.03	111.9283%	105.9976%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	40000.00000	40000.00	60000.00000	60000.00	136660.00000	136660.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	113454.000 CY	5.00000	567270.00	3.50000	397089.00	4.80000	544579.20
0003 202(C) 0184	UNCLASSIFIED BORROW	1500.000 CY	6.00000	9000.00	3.50000	5250.00	5.20000	7800.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	61041.35000	61041.35	60000.00000	60000.00	114350.00000	114350.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8259.26000	8259.26	3000.00000	3000.00	16620.00000	16620.00
0006 223 2801	TEMPORARY SILT FENCE	5710.000 LF	2.00000	11420.00	3.00000	17130.00	4.15000	23696.50
0007 224 2803	TEMPORARY SEDIMENT FILTER	6.000 EA	292.70000	1756.20	200.00000	1200.00	157.00000	942.00
0008 227 0100	TEMPORARY SILT DIKE	300.000 LF	5.50000	1650.00	10.00000	3000.00	8.20000	2460.00
0009 230(A) 2806	SOLID SLAB SODDING	63985.000 SY	2.04000	130529.40	1.75000	111973.75	1.60000	102376.00
0010 233(A) 2817	VEGETATIVE MULCHING	13.000 AC	350.00000	4550.00	100.00000	1300.00	420.00000	5460.00

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 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070429
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 327(J) 4290 (SP)MODIFIED SUBGRADE	72250.000 SY	4.00000	289000.00	4.00000	289000.00	3.15000	227587.50
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	155.000 TON	22.00000	3410.00	50.00000	7750.00	31.30000	4851.50
0013 407 0250 TACK COAT	5778.000 GAL	2.52000	14560.56	1.50000	8667.00	1.50000	8667.00
0014 408 5774 PRIME COAT	10885.000 GAL	3.75000	40818.75	2.00000	21770.00	3.15000	34287.75
0015 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	14110.000 TON	52.00000	733720.00	46.00000	649060.00	42.50000	599675.00
0016 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11920.000 TON	60.00000	715200.00	53.00000	631760.00	45.80000	545936.00
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1160.000 TON	58.00000	67280.00	53.00000	61480.00	45.85000	53186.00
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5960.000 TON	65.00000	387400.00	60.00000	357600.00	60.30000	359388.00
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1959.000 TON	63.00000	123417.00	59.00000	115581.00	61.60000	120674.40
0020 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	9030.000 SY	50.58000	456737.40	40.00000	361200.00	41.70000	376551.00
0021 414(B) 0302 10" H.E.S. CONCRETE PAVEMENT	27.000 SY	55.00000	1485.00	50.00000	1350.00	112.00000	3024.00
0022 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	11.000 CY	20.00000	220.00	30.00000	330.00	42.00000	462.00
0023 509(B) 0321 CLASS A CONCRETE	30.000 CY	450.00000	13500.00	1600.00000	48000.00	1113.00000	33390.00
0024 509(D) 0325 CLASS C CONCRETE	422.000 CY	275.00000	116050.00	200.00000	84400.00	220.50000	93051.00
0025 511(A) 0332 REINFORCING STEEL	3256.000 LB	1.03000	3353.68	0.70000	2279.20	1.05000	3418.80
0026 601(A-1)0536 TYPE I-A PLAIN RIPRAP	3923.000 TON	35.00000	137305.00	35.00000	137305.00	31.70000	124359.10

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 070429
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730731258	(2) 731204879	
				ENGINEER'S ESTIMATE	HASKELL LEMON CONST. CO.	SILVER STAR CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-2)0538 TYPE I-A FILTER BLANKET	1247.000 TON	28.00000	34916.00	30.00000	37410.00	30.70000	38282.90
0028 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	189.000 LF	7.80000	1474.20	3.00000	567.00	5.00000	945.00
0029 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2264.000 LF	8.10000	18338.40	4.00000	9056.00	5.00000	11320.00
0030 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	1814.000 LF	14.00000	25396.00	13.50000	24489.00	11.80000	21405.20
0031 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	19324.000 LF	16.00000	309184.00	13.50000	260874.00	10.30000	199037.20
0032 610(A) 0602 4" CONCRETE SIDEWALK	4400.000 SY	40.00000	176000.00	33.00000	145200.00	32.90000	144760.00
0033 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	624.000 SY	50.00000	31200.00	60.00000	37440.00	63.00000	39312.00
0034 610(G) 4475 BITUMINOUS DRIVEWAY (6")	938.000 SY	45.00000	42210.00	30.00000	28140.00	30.50000	28609.00
0035 611(A) 2657 MANHOLE (4' DIAMETER)	25.000 EA	1383.14000	34578.50	1300.00000	32500.00	1420.00000	35500.00
0036 611(A) 2658 MANHOLE (5' DIAMETER)	4.000 EA	1705.87000	6823.48	1700.00000	6800.00	1732.00000	6928.00
0037 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	28.000 VF	155.00000	4340.00	300.00000	8400.00	500.00000	14000.00
0038 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	7.000 VF	195.00000	1365.00	350.00000	2450.00	525.00000	3675.00
0039 611(D) 4215 MANHOLE FRAME & COVER	29.000 EA	360.95000	10467.55	350.00000	10150.00	330.00000	9570.00
0040 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	1887.25000	3774.50	1500.00000	3000.00	2075.00000	4150.00
0041 611(E) 5115 INLET CICI DES. 2 (D)	19.000 EA	2159.12000	41023.28	2000.00000	38000.00	2785.00000	52915.00
0042 611(E) 5121 INLET CICI DES. 3 (B)	4.000 EA	2500.00000	10000.00	2100.00000	8400.00	2990.00000	11960.00
0043 611(E) 5122 INLET CICI DES. 3 (D)	15.000 EA	2750.00000	41250.00	2500.00000	37500.00	3620.00000	54300.00
0044 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000 EA	3515.08000	3515.08	2800.00000	2800.00	4515.00000	4515.00
0045 611(E) 5125 INLET CICI DES. 3 (2D)	1.000 EA	3800.00000	3800.00	3300.00000	3300.00	4095.00000	4095.00

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TABULATION OF BIDS

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COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000	EA	0.00000	0.00	1000.00000	1000.00	1785.00000	1785.00
0047 611(E) 5387 INLET CDI RCB DES. 1	1.000	EA	2000.00000	2000.00	2400.00000	2400.00	3180.00000	3180.00
0048 611(E) 5705 INLET CDI 24" RCP	1.000	EA	1902.48000	1902.48	2500.00000	2500.00	1365.00000	1365.00
0049 611(E) 5706 INLET CDI 30" RCP	1.000	EA	2200.00000	2200.00	2600.00000	2600.00	1837.00000	1837.00
0050 611(E) 5737 INLET CDI 24" RCP(30SK)	1.000	EA	2000.00000	2000.00	2700.00000	2700.00	1525.00000	1525.00
0051 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	27.000	VF	381.72000	10306.44	200.00000	5400.00	600.00000	16200.00
0052 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	22.000	VF	400.00000	8800.00	250.00000	5500.00	813.00000	17886.00
0053 611(F) 5536 INLET CDI RCB DES. 1, (ADD'L DEPTH)	1.000	VF	400.00000	400.00	500.00000	500.00	892.00000	892.00
0054 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	126.000	EA	440.55000	55509.30	385.00000	48510.00	330.00000	41580.00
0055 611(K) 4488 CAST IRON CURB INLETS	280.000	EA	267.60000	74928.00	220.00000	61600.00	225.00000	63000.00
0056 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	3403.000	LB	12.00000	40836.00	4.00000	13612.00	4.20000	14292.60
0057 613(B) 0491 18" R.C.PIPE CLASS III	1026.000	LF	52.45000	53813.70	55.00000	56430.00	67.20000	68947.20
0058 613(B) 0492 24" R.C.PIPE CLASS III	96.000	LF	69.25000	6648.00	75.00000	7200.00	80.85000	7761.60
0059 613(B) 0493 30" R.C.PIPE CLASS III	434.000	LF	80.81000	35071.54	80.00000	34720.00	98.70000	42835.80
0060 613(B) 0494 36" R.C.PIPE CLASS III	70.000	LF	118.79000	8315.30	120.00000	8400.00	128.10000	8967.00
0061 613(B) 0495 42" R.C.PIPE CLASS III	524.000	LF	126.11000	66081.64	110.00000	57640.00	156.45000	81979.80
0062 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	604.92000	3629.52	700.00000	4200.00	708.75000	4252.50
0063 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1117.88000	4471.52	1200.00000	4800.00	1086.75000	4347.00
0064 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1000.00000	1000.00	1900.00000	1900.00	1932.75000	1932.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1020.000 LF	6.83000	6966.60	5.00000	5100.00	8.40000	8568.00
0066 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	255.000 LF	8.13000	2073.15	5.00000	1275.00	8.40000	2142.00
0067 613(W) 4786 18" CORRUGATED POLYETHYLENE PIPE TYPE "S"	950.000 LF	22.00000	20900.00	32.00000	30400.00	67.20000	63840.00
0068 613(W) 4787 24" CORRUGATED POLYETHYLENE PIPE TYPE "S"	1762.000 LF	38.00000	66956.00	39.00000	68718.00	80.85000	142457.70
0069 613(W) 4788 30" CORRUGATED POLYETHYLENE PIPE TYPE "S"	1538.000 LF	50.00000	76900.00	52.00000	79976.00	98.70000	151800.60
0070 613(W) 4789 36" CORRUGATED POLYETHYLENE PIPE TYPE "S"	506.000 LF	68.00000	34408.00	60.00000	30360.00	128.10000	64818.60
0071 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00	6371.00000	6371.00
0072 619(B) 4725 REMOVAL OF FENCE	13395.000 LF	1.25000	16743.75	1.60000	21432.00	1.85000	24780.75
0073 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	21956.000 SY	2.56000	56207.36	2.00000	43912.00	0.75000	16467.00
0074 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	195.000 SY	6.19000	1207.05	5.00000	975.00	13.65000	2661.75
0075 619(C) 0924 SAWING PAVEMENT	2415.000 LF	2.75000	6641.25	1.00000	2415.00	4.20000	10143.00
0076 624(A) 4281 FENCE-STYLE WWF	6340.000 LF	3.04000	19273.60	3.85000	24409.00	3.70000	23458.00
0077 624(C) 4458 (SP) FENCE-STYLE SWF (4 BARBED WIRE)	5552.000 LF	2.76000	15323.52	2.50000	13880.00	2.30000	12769.60
0078 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	7422.000 LF	3.11000	23082.42	2.50000	18555.00	2.35000	17441.70
0079 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	516.000 LF	13.82000	7131.12	13.20000	6811.20	12.60000	6501.60
0080 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	170.000 LF	18.48000	3141.60	20.00000	3400.00	18.90000	3213.00
0081 624(E) 5849 GATES-STYLE CLF (4'HIGH X 14'LONG)	1.000 EA	700.00000	700.00	900.00000	900.00	840.00000	840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	73.38000	146.76	80.00000	160.00	63.00000	126.00
0083 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	5.000	EA	162.42000	812.10	135.00000	675.00	89.00000	445.00
0084 629(C) 4960 MAILBOX	12.000	EA	37.10000	445.20	27.00000	324.00	26.25000	315.00
0085 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	7.000	EA	15.00000	105.00	11.00000	77.00	10.50000	73.50
SECTION TOTALS			\$	5,495,667.51	\$	4,844,317.15	\$	5,172,532.10
SECTION 0002 BRIDGE 'A'								
0086 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	293.200	CY	12.11000	3550.65	20.00000	5864.00	21.60000	6333.12
0087 501(G) 6309 CLSM BACKFILL	356.800	CY	85.26000	30420.77	170.00000	60656.00	140.00000	49952.00
0088 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	697.700	LF	175.00000	122097.50	200.00000	139540.00	183.50000	128027.95
0089 504(A) 1304 APPROACH SLAB	700.400	SY	125.37000	87809.15	150.00000	105060.00	129.50000	90701.80
0090 504(C) 6250 SEALED EXPANSION JOINT	76.500	LF	169.74000	12985.11	220.00000	16830.00	215.90000	16516.35
0091 504(F) 1381 CONCRETE PARAPET	324.700	LF	95.50000	31008.85	65.00000	21105.50	64.75000	21024.33
0092 506(A) 1322 STRUCTURAL STEEL	900.000	LB	2.66000	2394.00	2.50000	2250.00	2.45000	2205.00
0093 509(A) 1326 CLASS AA CONCRETE	234.200	CY	435.00000	101877.00	600.00000	140520.00	432.00000	101174.40
0094 509(B) 1328 CLASS A CONCRETE	157.000	CY	450.00000	70650.00	550.00000	86350.00	432.00000	67824.00
0095 511(B) 6010 EPOXY COATED REINFORCING STEEL	81210.000	LB	0.92000	74713.20	1.00000	81210.00	1.03000	83646.30
0096 514(A) 6011 PILES, FURNISHED (HP 12X53)	1264.000	LF	40.19000	50800.16	44.00000	55616.00	36.70000	46388.80
0097 514(B) 6294 PILES, DRIVEN (HP 12X53)	1264.000	LF	12.15000	15357.60	22.00000	27808.00	12.95000	16368.80
0098 514(F) 6354 PILE LOAD TEST (DYNAMIC)	26.000	EA	650.00000	16900.00	650.00000	16900.00	648.00000	16848.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	741.000 SY	4.50000	3334.50	5.50000	4075.50	3.80000	2815.80
0100 535 6164 (PL)FIXED BEARING ASSEMBLY	7.000 EA	740.53000	5183.71	900.00000	6300.00	810.00000	5670.00
0101 535 6165 (PL)EXPANSION BEARING ASSEMBLY	7.000 EA	891.40000	6239.80	900.00000	6300.00	810.00000	5670.00
0102 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	146.000 LF	22.16000	3235.36	16.00000	2336.00	27.00000	3942.00
0103 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	28.77000	1150.80	16.00000	640.00	27.00000	1080.00
SECTION TOTALS		\$	639,708.16	\$	779,361.00	\$	666,188.65
SECTION 0003 BRIDGE 'B'							
0104 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	293.200 CY	14.35000	4207.42	20.00000	5864.00	21.60000	6333.12
0105 501(G) 6309 CLSM BACKFILL	356.800 CY	74.45000	26563.76	170.00000	60656.00	140.00000	49952.00
0106 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	697.700 LF	175.00000	122097.50	200.00000	139540.00	183.50000	128027.95
0107 504(A) 1304 APPROACH SLAB	700.400 SY	123.74000	86667.50	150.00000	105060.00	129.50000	90701.80
0108 504(C) 6250 SEALED EXPANSION JOINT	76.500 LF	185.46000	14187.69	220.00000	16830.00	215.90000	16516.35
0109 504(F) 1381 CONCRETE PARAPET	324.700 LF	95.50000	31008.85	65.00000	21105.50	64.80000	21040.56
0110 506(A) 1322 STRUCTURAL STEEL	900.000 LB	2.82000	2538.00	2.50000	2250.00	2.45000	2205.00
0111 509(A) 1326 CLASS AA CONCRETE	234.200 CY	435.00000	101877.00	600.00000	140520.00	432.00000	101174.40
0112 509(B) 1328 CLASS A CONCRETE	156.800 CY	450.00000	70560.00	550.00000	86240.00	432.00000	67737.60
0113 511(B) 6010 EPOXY COATED REINFORCING STEEL	81210.000 LB	0.92000	74713.20	1.00000	81210.00	1.03000	83646.30
0114 514(A) 6011 PILES, FURNISHED (HP 12X53)	1744.000 LF	37.14000	64772.16	44.00000	76736.00	36.70000	64004.80
0115 514(B) 6294 PILES, DRIVEN (HP 12X53)	1744.000 LF	10.93000	19061.92	22.00000	38368.00	12.95000	22584.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 514(F) 6354 PILE LOAD TEST (DYNAMIC)	26.000 EA	507.07000	13183.82	650.00000	16900.00	648.00000	16848.00
0117 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	740.800 SY	3.94000	2918.75	5.50000	4074.40	3.80000	2815.04
0118 535 6164 (PL)FIXED BEARING ASSEMBLY	7.000 EA	740.53000	5183.71	900.00000	6300.00	810.00000	5670.00
0119 535 6165 (PL)EXPANSION BEARING ASSEMBLY	7.000 EA	891.40000	6239.80	900.00000	6300.00	810.00000	5670.00
0120 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	146.000 LF	19.02000	2776.92	16.00000	2336.00	27.00000	3942.00
0121 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	21.30000	852.00	16.00000	640.00	27.00000	1080.00
SECTION TOTALS		\$	649,410.00	\$	810,929.90	\$	689,949.72
SECTION 0004 TRAFFIC SIGNAL							
0122 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	265.000 LF	5.98000	1584.70	6.00000	1590.00	5.80000	1537.00
0123 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	595.000 LF	25.42000	15124.90	24.00000	14280.00	18.90000	11245.50
0124 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	9.90000	1188.00	11.00000	1320.00	5.15000	618.00
0125 803 8065 PULL BOX(SIZE I)	6.000 EA	275.59000	1653.54	280.00000	1680.00	231.00000	1386.00
0126 803 8066 PULL BOX(SIZE II)	2.000 EA	325.82000	651.64	350.00000	700.00	280.00000	560.00
0127 804(A) 2915 STRUCTURAL CONCRETE	22.700 CY	422.05000	9580.54	620.00000	14074.00	400.00000	9080.00
0128 804(B) 2916 REINFORCING STEEL	3452.100 LB	3.40000	11737.14	1.45000	5005.55	1.50000	5178.15
0129 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5391.81000	10783.62	5000.00000	10000.00	4930.00000	9860.00
0130 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	4.000 EA	6000.00000	24000.00	5500.00000	22000.00	5800.00000	23200.00
0131 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7164.46000	7164.46	7800.00000	7800.00	7230.00000	7230.00
0132 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	4336.19000	4336.19	4900.00000	4900.00	5300.00000	5300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000	EA	340.01000	2720.08	440.00000	3520.00	350.00000	2800.00
0134 810(A) 3118 SERVICE POLE	2.000	EA	1237.97000	2475.94	1500.00000	3000.00	1932.00000	3864.00
0135 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	2.10000	840.00	3.00000	1200.00	1.90000	760.00
0136 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3525.000	LF	0.70000	2467.50	0.85000	2996.25	0.80000	2820.00
0137 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	13000.00000	26000.00	20000.00000	40000.00	18275.00000	36550.00
0138 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	38886.27000	38886.27	115000.00000	115000.00	85700.00000	85700.00
0139 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	174.85000	1398.80	1100.00000	8800.00	500.00000	4000.00
0140 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	15.000	EA	574.18000	8612.70	740.00000	11100.00	530.00000	7950.00
0141 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	8.000	EA	574.88000	4599.04	720.00000	5760.00	480.00000	3840.00
0142 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	1151.70000	1151.70	1300.00000	1300.00	863.00000	863.00
0143 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	413.57000	3308.56	560.00000	4480.00	388.00000	3104.00
0144 833 3030 BACKPLATE	24.000	EA	82.89000	1989.36	110.00000	2640.00	103.00000	2472.00
0145 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1025.000	LF	1.02000	1045.50	1.40000	1435.00	1.25000	1281.25
0146 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	40.000	LF	2.00000	80.00	1.80000	72.00	1.50000	60.00
0147 834(A) 8209 9/C TRAF.SIG.EL.CABLE	655.000	LF	2.59000	1696.45	2.20000	1441.00	1.70000	1113.50
0148 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	785.000	LF	3.37000	2645.45	2.90000	2276.50	2.20000	1727.00
0149 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1038.66000	5193.30	1100.00000	5500.00	935.00000	4675.00
0150 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	8.000	EA	493.53000	3948.24	550.00000	4400.00	495.00000	3960.00
0151 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1925.000	LF	1.09000	2098.25	1.35000	2598.75	0.75000	1443.75

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 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	1959.05000	7836.20	1300.00000	5200.00	1545.00000	6180.00
0153 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	220.100 SF	29.32000	6453.33	37.00000	8143.70	26.00000	5722.60
0154 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	9717.60000	9717.60	15000.00000	15000.00	6279.00000	6279.00
SECTION TOTALS		\$	222,969.00	\$	329,212.75	\$	262,359.75
SECTION 0005 TRAFFIC CONTROL							
0155 804(A) 2915 STRUCTURAL CONCRETE	0.540 CY	422.05000	227.91	550.00000	297.00	1050.00000	567.00
0156 850(A) 8110 SHEET ALUMINUM SIGNS	48.750 SF	21.85000	1065.19	15.00000	731.25	12.60000	614.25
0157 851(B) 3216 2"@3.65 GALV. STEEL PIPE POST	105.000 LF	14.78000	1551.90	22.00000	2310.00	11.00000	1155.00
0158 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43178.000 LF	0.76000	32815.28	0.55000	23747.90	0.63000	27202.14
0159 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000 EA	100.38000	1806.84	70.00000	1260.00	42.00000	756.00
0160 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	143.46000	1291.14	130.00000	1170.00	147.00000	1323.00
0161 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	17850.000 LF	0.08000	1428.00	0.27000	4819.50	0.16000	2856.00
0162 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	105.000 SD	0.10000	10.50	3.30000	346.50	0.80000	84.00
0163 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7035.000 SD	0.07000	492.45	1.10000	7738.50	0.85000	5979.75
0164 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2415.000 SD	1.47000	3550.05	2.20000	5313.00	1.05000	2535.75
0165 880(C) 8842 BARRICADES (TYPE III)	6720.000 SD	0.37000	2486.40	0.27000	1814.40	0.53000	3561.60
0166 880(C) 8848 WING BARRICADES	1050.000 SD	2.99000	3139.50	1.10000	1155.00	0.11000	115.50
0167 880(E) 8860 WARNING LIGHTS (TYPE A)	15855.000 SD	0.18000	2853.90	0.11000	1744.05	0.21000	3329.55

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 880(E) 8872 WARNING LIGHTS (TYPE C)	3360.000 SD	0.15000	504.00	0.55000	1848.00	0.32000	1075.20
0169 880(F) 8878 DRUMS	3360.000 SD	1.00000	3360.00	0.55000	1848.00	0.32000	1075.20
SECTION TOTALS		\$	56,583.06	\$	56,143.10	\$	52,229.94
SECTION 0006 STAKING							
0170 642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	55000.00000	55000.00	42900.00000	42900.00
SECTION TOTALS		\$	30,000.00	\$	55,000.00	\$	42,900.00
SECTION 0007 CONSTRUCTION							
0171 640 1426 FIELD OFFICE	1.000 EA	9065.01000	9065.01	10000.00000	10000.00	36115.00000	36115.00
0172 641 1552 MOBILIZATION	1.000 LSUM	310859.47000	310859.47	105000.00000	105000.00	226000.00000	226000.00
0173 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	19600.00000	19600.00	50000.00000	50000.00	30200.00000	30200.00
SECTION TOTALS		\$	339,524.48	\$	165,000.00	\$	292,315.00
CONTRACT TOTALS		\$	7,433,862.21	\$	7,039,963.90	\$	7,178,475.16

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SET-ASIDE :

		(3) 731297069		(4) 731133882		()		
		ALLEN CONTRACTING, INC.		SHERWOOD CONSTRUCTION CO., I				
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	116600.00000	116600.00	50000.00000	50000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	113454.000	CY	3.75000	425452.50	5.50000	623997.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	1500.000	CY	10.00000	15000.00	2.00000	3000.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	68000.00000	68000.00	50000.00000	50000.00	
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	8000.00000	8000.00	
0006 223	2801 TEMPORARY SILT FENCE	5710.000	LF	1.77000	10106.70	2.25000	12847.50	
0007 224	2803 TEMPORARY SEDIMENT FILTER	6.000	EA	165.79000	994.74	100.00000	600.00	
0008 227	0100 TEMPORARY SILT DIKE	300.000	LF	8.62000	2586.00	5.50000	1650.00	
0009 230(A)	2806 SOLID SLAB SODDING	63985.000	SY	1.66000	106215.10	1.90000	121571.50	
0010 233(A)	2817 VEGETATIVE MULCHING	13.000	AC	442.11000	5747.43	625.00000	8125.00	
0011 327(J)	4290 (SP)MODIFIED SUBGRADE	72250.000	SY	4.00000	289000.00	5.00000	361250.00	
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	155.000	TON	34.00000	5270.00	25.00000	3875.00	
0013 407	0250 TACK COAT	5778.000	GAL	2.21000	12769.38	2.25000	13000.50	
0014 408	5774 PRIME COAT	10885.000	GAL	3.32000	36138.20	4.45000	48438.25	
0015 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	14110.000	TON	47.20000	665992.00	58.00000	818380.00	
0016 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11920.000	TON	50.84000	606012.80	68.00000	810560.00	
0017 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1160.000	TON	51.06000	59229.60	67.00000	77720.00	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5960.000 TON	67.09000	399856.40	76.00000	452960.00		
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1959.000 TON	68.80000	134779.20	75.00000	146925.00		
0020 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	9030.000 SY	56.00000	505680.00	55.00000	496650.00		
0021 414(B) 0302 10" H.E.S. CONCRETE PAVEMENT	27.000 SY	60.00000	1620.00	90.00000	2430.00		
0022 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	11.000 CY	15.00000	165.00	25.00000	275.00		
0023 509(B) 0321 CLASS A CONCRETE	30.000 CY	600.00000	18000.00	375.00000	11250.00		
0024 509(D) 0325 CLASS C CONCRETE	422.000 CY	200.00000	84400.00	250.00000	105500.00		
0025 511(A) 0332 REINFORCING STEEL	3256.000 LB	0.96000	3125.76	1.00000	3256.00		
0026 601(A-1)0536 TYPE I-A PLAIN RIPRAP	3923.000 TON	37.00000	145151.00	30.00000	117690.00		
0027 601(A-2)0538 TYPE I-A FILTER BLANKET	1247.000 TON	29.00000	36163.00	20.00000	24940.00		
0028 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	189.000 LF	4.00000	756.00	3.00000	567.00		
0029 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2264.000 LF	4.50000	10188.00	3.00000	6792.00		
0030 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	1814.000 LF	16.00000	29024.00	16.00000	29024.00		
0031 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	19324.000 LF	19.00000	367156.00	17.50000	338170.00		
0032 610(A) 0602 4" CONCRETE SIDEWALK	4400.000 SY	29.00000	127600.00	30.00000	132000.00		
0033 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	624.000 SY	43.00000	26832.00	50.00000	31200.00		
0034 610(G) 4475 BITUMINOUS DRIVEWAY (6")	938.000 SY	34.37000	32239.06	40.00000	37520.00		
0035 611(A) 2657 MANHOLE (4' DIAMETER)	25.000 EA	1100.00000	27500.00	1300.00000	32500.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(A) 2658 MANHOLE (5' DIAMETER)	4.000	EA	1300.00000	5200.00	1900.00000	7600.00		
0037 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	28.000	VF	180.00000	5040.00	150.00000	4200.00		
0038 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	7.000	VF	220.00000	1540.00	200.00000	1400.00		
0039 611(D) 4215 MANHOLE FRAME & COVER	29.000	EA	330.00000	9570.00	325.00000	9425.00		
0040 611(E) 5113 INLET CICI DES. 2 (B)	2.000	EA	2100.00000	4200.00	2500.00000	5000.00		
0041 611(E) 5115 INLET CICI DES. 2 (D)	19.000	EA	2800.00000	53200.00	2200.00000	41800.00		
0042 611(E) 5121 INLET CICI DES. 3 (B)	4.000	EA	3000.00000	12000.00	3100.00000	12400.00		
0043 611(E) 5122 INLET CICI DES. 3 (D)	15.000	EA	3700.00000	55500.00	4000.00000	60000.00		
0044 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000	EA	4600.00000	4600.00	3900.00000	3900.00		
0045 611(E) 5125 INLET CICI DES. 3 (2D)	1.000	EA	4100.00000	4100.00	4300.00000	4300.00		
0046 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000	EA	1500.00000	1500.00	1900.00000	1900.00		
0047 611(E) 5387 INLET CDI RCB DES. 1	1.000	EA	2300.00000	2300.00	1700.00000	1700.00		
0048 611(E) 5705 INLET CDI 24" RCP	1.000	EA	900.00000	900.00	750.00000	750.00		
0049 611(E) 5706 INLET CDI 30" RCP	1.000	EA	1500.00000	1500.00	1200.00000	1200.00		
0050 611(E) 5737 INLET CDI 24" RCP(30SK)	1.000	EA	1100.00000	1100.00	975.00000	975.00		
0051 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	27.000	VF	410.00000	11070.00	350.00000	9450.00		
0052 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	22.000	VF	650.00000	14300.00	400.00000	8800.00		
0053 611(F) 5536 INLET CDI RCB DES. 1, (ADD'L DEPTH)	1.000	VF	400.00000	400.00	400.00000	400.00		
0054 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	126.000	EA	330.00000	41580.00	325.00000	40950.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 611(K) 4488 CAST IRON CURB INLETS	280.000 EA	220.00000	61600.00	225.00000	63000.00		
0056 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	3403.000 LB	4.10000	13952.30	4.00000	13612.00		
0057 613(B) 0491 18" R.C.PIPE CLASS III	1026.000 LF	56.00000	57456.00	70.00000	71820.00		
0058 613(B) 0492 24" R.C.PIPE CLASS III	96.000 LF	71.00000	6816.00	75.00000	7200.00		
0059 613(B) 0493 30" R.C.PIPE CLASS III	434.000 LF	90.00000	39060.00	100.00000	43400.00		
0060 613(B) 0494 36" R.C.PIPE CLASS III	70.000 LF	146.00000	10220.00	150.00000	10500.00		
0061 613(B) 0495 42" R.C.PIPE CLASS III	524.000 LF	149.00000	78076.00	125.00000	65500.00		
0062 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	770.00000	4620.00	625.00000	3750.00		
0063 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1100.00000	4400.00	875.00000	3500.00		
0064 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1800.00000	1800.00	1400.00000	1400.00		
0065 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1020.000 LF	8.00000	8160.00	9.00000	9180.00		
0066 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	255.000 LF	8.00000	2040.00	9.00000	2295.00		
0067 613(W) 4786 18" CORRUGATED POLYETHYLENE PIPE TYPE "S"	950.000 LF	29.00000	27550.00	35.00000	33250.00		
0068 613(W) 4787 24" CORRUGATED POLYETHYLENE PIPE TYPE "S"	1762.000 LF	43.00000	75766.00	50.00000	88100.00		
0069 613(W) 4788 30" CORRUGATED POLYETHYLENE PIPE TYPE "S"	1538.000 LF	58.00000	89204.00	70.00000	107660.00		
0070 613(W) 4789 36" CORRUGATED POLYETHYLENE PIPE TYPE "S"	506.000 LF	69.00000	34914.00	85.00000	43010.00		
0071 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 619(B) 4725 REMOVAL OF FENCE	13395.000	LF	1.00000	13395.00	0.40000	5358.00		
0073 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	21956.000	SY	0.95000	20858.20	1.90000	41716.40		
0074 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	195.000	SY	5.00000	975.00	9.00000	1755.00		
0075 619(C) 0924 SAWING PAVEMENT	2415.000	LF	4.40000	10626.00	4.00000	9660.00		
0076 624(A) 4281 FENCE-STYLE WWF	6340.000	LF	4.00000	25360.00	4.45000	28213.00		
0077 624(C) 4458 (SP) FENCE-STYLE SWF (4 BARBED WIRE)	5552.000	LF	2.50000	13880.00	2.80000	15545.60		
0078 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	7422.000	LF	2.50000	18555.00	2.85000	21152.70		
0079 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	516.000	LF	13.50000	6966.00	15.00000	7740.00		
0080 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	170.000	LF	20.00000	3400.00	25.00000	4250.00		
0081 624(E) 5849 GATES-STYLE CLF (4'HIGH X 14'LONG)	1.000	EA	890.00000	890.00	1000.00000	1000.00		
0082 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	83.00000	166.00	95.00000	190.00		
0083 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	5.000	EA	140.00000	700.00	150.00000	750.00		
0084 629(C) 4960 MAILBOX	12.000	EA	28.00000	336.00	30.00000	360.00		
0085 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	7.000	EA	11.00000	77.00	15.00000	105.00		
SECTION TOTALS			\$	5,269,768.37	\$	5,928,786.45	\$	
SECTION 0002 BRIDGE 'A'								
0086 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	293.200	CY	13.00000	3811.60	15.00000	4398.00		
0087 501(G) 6309 CLSM BACKFILL	356.800	CY	91.00000	32468.80	125.00000	44600.00		
0088 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	697.700	LF	178.00000	124190.60	150.00000	104655.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 504(A) 1304 APPROACH SLAB	700.400	SY	160.00000	112064.00	125.00000	87550.00		
0090 504(C) 6250 SEALED EXPANSION JOINT	76.500	LF	244.00000	18666.00	200.00000	15300.00		
0091 504(F) 1381 CONCRETE PARAPET	324.700	LF	97.00000	31495.90	85.00000	27599.50		
0092 506(A) 1322 STRUCTURAL STEEL	900.000	LB	5.00000	4500.00	1.80000	1620.00		
0093 509(A) 1326 CLASS AA CONCRETE	234.200	CY	600.00000	140520.00	500.00000	117100.00		
0094 509(B) 1328 CLASS A CONCRETE	157.000	CY	540.00000	84780.00	325.00000	51025.00		
0095 511(B) 6010 EPOXY COATED REINFORCING STEEL	81210.000	LB	1.10000	89331.00	1.00000	81210.00		
0096 514(A) 6011 PILES, FURNISHED (HP 12X53)	1264.000	LF	34.00000	42976.00	35.00000	44240.00		
0097 514(B) 6294 PILES, DRIVEN (HP 12X53)	1264.000	LF	16.00000	20224.00	10.00000	12640.00		
0098 514(F) 6354 PILE LOAD TEST (DYNAMIC)	26.000	EA	390.00000	10140.00	275.00000	7150.00		
0099 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	741.000	SY	3.30000	2445.30	3.80000	2815.80		
0100 535 6164 (PL)FIXED BEARING ASSEMBLY	7.000	EA	755.00000	5285.00	675.00000	4725.00		
0101 535 6165 (PL)EXPANSION BEARING ASSEMBLY	7.000	EA	755.00000	5285.00	675.00000	4725.00		
0102 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	146.000	LF	16.00000	2336.00	15.00000	2190.00		
0103 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	14.00000	560.00	10.00000	400.00		
SECTION TOTALS			\$	731,079.20	\$	613,943.30	\$	
SECTION 0003 BRIDGE 'B'								
0104 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	293.200	CY	13.00000	3811.60	15.00000	4398.00		
0105 501(G) 6309 CLSM BACKFILL	356.800	CY	91.00000	32468.80	125.00000	44600.00		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070429
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	697.700 LF	178.00000	124190.60	150.00000	104655.00		
0107 504(A) 1304 APPROACH SLAB	700.400 SY	160.00000	112064.00	125.00000	87550.00		
0108 504(C) 6250 SEALED EXPANSION JOINT	76.500 LF	244.00000	18666.00	200.00000	15300.00		
0109 504(F) 1381 CONCRETE PARAPET	324.700 LF	97.00000	31495.90	85.00000	27599.50		
0110 506(A) 1322 STRUCTURAL STEEL	900.000 LB	5.00000	4500.00	1.80000	1620.00		
0111 509(A) 1326 CLASS AA CONCRETE	234.200 CY	600.00000	140520.00	500.00000	117100.00		
0112 509(B) 1328 CLASS A CONCRETE	156.800 CY	540.00000	84672.00	325.00000	50960.00		
0113 511(B) 6010 EPOXY COATED REINFORCING STEEL	81210.000 LB	1.10000	89331.00	1.00000	81210.00		
0114 514(A) 6011 PILES, FURNISHED (HP 12X53)	1744.000 LF	34.00000	59296.00	35.00000	61040.00		
0115 514(B) 6294 PILES, DRIVEN (HP 12X53)	1744.000 LF	16.00000	27904.00	10.00000	17440.00		
0116 514(F) 6354 PILE LOAD TEST (DYNAMIC)	26.000 EA	390.00000	10140.00	275.00000	7150.00		
0117 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	740.800 SY	3.30000	2444.64	3.80000	2815.04		
0118 535 6164 (PL)FIXED BEARING ASSEMBLY	7.000 EA	755.00000	5285.00	675.00000	4725.00		
0119 535 6165 (PL)EXPANSION BEARING ASSEMBLY	7.000 EA	755.00000	5285.00	675.00000	4725.00		
0120 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	146.000 LF	16.00000	2336.00	15.00000	2190.00		
0121 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000 LF	13.00000	520.00	10.00000	400.00		
SECTION TOTALS		\$	754,930.54	\$	635,477.54	\$	
SECTION 0004 TRAFFIC SIGNAL							
0122 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	265.000 LF	5.40000	1431.00	5.00000	1325.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070429
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731297069		(4) 731133882		()		
		ALLEN CONTRACTING, INC.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	595.000 LF	19.90000	11840.50	25.00000	14875.00		
0124	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	5.40000	648.00	6.25000	750.00		
0125	803 8065 PULL BOX(SIZE I)	6.000 EA	243.00000	1458.00	275.00000	1650.00		
0126	803 8066 PULL BOX(SIZE II)	2.000 EA	293.00000	586.00	325.00000	650.00		
0127	804(A) 2915 STRUCTURAL CONCRETE	22.700 CY	420.00000	9534.00	475.00000	10782.50		
0128	804(B) 2916 REINFORCING STEEL	3452.100 LB	1.60000	5523.36	1.85000	6386.39		
0129	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5200.00000	10400.00	6000.00000	12000.00		
0130	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	4.000 EA	6100.00000	24400.00	7000.00000	28000.00		
0131	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7600.00000	7600.00	8800.00000	8800.00		
0132	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5500.00000	5500.00	6300.00000	6300.00		
0133	809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000 EA	370.00000	2960.00	425.00000	3400.00		
0134	810(A) 3118 SERVICE POLE	2.000 EA	2000.00000	4000.00	2300.00000	4600.00		
0135	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	2.00000	800.00	2.30000	920.00		
0136	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3525.000 LF	0.85000	2996.25	0.95000	3348.75		
0137	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	19000.00000	38000.00	22000.00000	44000.00		
0138	828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	90000.00000	90000.00	100000.00000	100000.00		
0139	830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	524.00000	4192.00	600.00000	4800.00		
0140	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	15.000 EA	558.00000	8370.00	650.00000	9750.00		
0141	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	8.000 EA	507.00000	4056.00	575.00000	4600.00		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070429
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731297069		(4) 731133882		()		
		ALLEN CONTRACTING, INC.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 831	8286	1.000 EA	908.00000	908.00	1000.00000	1000.00		
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0143 831	8295	8.000 EA	409.00000	3272.00	475.00000	3800.00		
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0144 833	3030	24.000 EA	108.00000	2592.00	125.00000	3000.00		
	BACKPLATE							
0145 834(A)	8207	1025.000 LF	1.30000	1332.50	1.55000	1588.75		
	5/C TRAF.SIG.ELECT.CABLE							
0146 834(A)	8208	40.000 LF	1.60000	64.00	1.85000	74.00		
	7/C TRAF.SIG.ELECT.CABLE							
0147 834(A)	8209	655.000 LF	1.80000	1179.00	2.05000	1342.75		
	9/C TRAF.SIG.EL.CABLE							
0148 834(A)	8210	785.000 LF	2.30000	1805.50	2.65000	2080.25		
	12/C TRAF.SIG.ELECT.CABLE							
0149 840(A)	8592	5.000 EA	984.00000	4920.00	1100.00000	5500.00		
	(PL)E.P.S. OPTICAL EMITTER							
0150 840(B)	8593	8.000 EA	520.00000	4160.00	600.00000	4800.00		
	(PL)E.P.S. OPTICAL DETECTOR							
0151 840(C)	8594	1925.000 LF	0.80000	1540.00	0.90000	1732.50		
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0152 840(D)	8595	4.000 EA	1600.00000	6400.00	1900.00000	7600.00		
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0153 850(C)	8118	220.100 SF	27.00000	5942.70	30.00000	6603.00		
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0154 890	7706	1.000 LSUM	6600.00000	6600.00	7600.00000	7600.00		
	(PL)TRAFFIC ITEMS (SIGNALS)							
	SECTION TOTALS		\$	275,010.81	\$	313,658.89	\$	
SECTION 0005 TRAFFIC CONTROL								
0155 804(A)	2915	0.540 CY	550.00000	297.00	625.00000	337.50		
	STRUCTURAL CONCRETE							
0156 850(A)	8110	48.750 SF	15.50000	755.63	20.00000	975.00		
	SHEET ALUMINUM SIGNS							
0157 851(B)	3216	105.000 LF	22.00000	2310.00	25.00000	2625.00		
	2"@3.65 GALV.STEEL PIPE POST							
0158 855(A)	8812	43178.000 LF	0.60000	25906.80	0.65000	28065.70		
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070429
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
0159 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000 EA	72.00000	1296.00	85.00000	1530.00		
0160 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	132.00000	1188.00	150.00000	1350.00		
0161 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	17850.000 LF	0.28000	4998.00	0.30000	5355.00		
0162 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	105.000 SD	3.32000	348.60	3.80000	399.00		
0163 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7035.000 SD	1.11000	7808.85	1.25000	8793.75		
0164 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2415.000 SD	2.21000	5337.15	2.55000	6158.25		
0165 880(C) 8842	BARRICADES (TYPE III)	6720.000 SD	0.28000	1881.60	0.30000	2016.00		
0166 880(C) 8848	WING BARRICADES	1050.000 SD	1.11000	1165.50	1.25000	1312.50		
0167 880(E) 8860	WARNING LIGHTS (TYPE A)	15855.000 SD	0.11000	1744.05	0.13000	2061.15		
0168 880(E) 8872	WARNING LIGHTS (TYPE C)	3360.000 SD	0.55000	1848.00	0.65000	2184.00		
0169 880(F) 8878	DRUMS	3360.000 SD	0.55000	1848.00	0.65000	2184.00		
	SECTION TOTALS		\$	58,733.18	\$	65,346.85	\$	
SECTION 0006 STAKING								
0170 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00	50000.00000	50000.00		
	SECTION TOTALS		\$	40,000.00	\$	50,000.00	\$	
SECTION 0007 CONSTRUCTION								
0171 640 1426	FIELD OFFICE	1.000 EA	6800.00000	6800.00	7500.00000	7500.00		
0172 641 1552	MOBILIZATION	1.000 LSUM	234500.00000	234500.00	245000.00000	245000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070429
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 643 0087		1.000	LSUM	28000.00000	28000.00	20000.00000	20000.00	
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 269,300.00		\$ 272,500.00		\$
CONTRACT TOTALS				\$ 7,398,822.10		\$ 7,879,713.03		\$

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 070431
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 03
 CONTRACT DESCRIPTION : CONTRACT TIME : 11/01/08 COMPLETION DATE
 INTERSECTION MODIFICATION & TRAFFIC SIGNALS
 CITY STREET: BEGIN SOUTH OF MAIN ST. ON 36TH AVE NW,
 EXTEND TO NORTH OF RIVER OAKS IN NORMAN.
 PROJECT LENGTH = 0.396 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(140)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,652,855.02	82.3319%	100.0000%
1	731053214	SCHWARZ PAVING CO., INC.	\$ 3,222,148.45	100.0000%	121.4597%

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	8000.00000	8000.00	6325.00000	6325.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	14013.600	CY	4.50000	63061.20	6.71000	94031.26	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	24437.83733	24437.84	19258.12000	19258.12	
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	45085.70000	45085.70	
0005 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.08000	1540.00	1.98000	990.00	
0006 227 0100	TEMPORARY SILT DIKE	100.000	LF	4.23214	423.21	7.71000	771.00	
0007 230(A) 2806	SOLID SLAB SODDING	15082.400	SY	8.00000	120659.20	2.10000	31673.04	
0008 233(A) 2817	VEGETATIVE MULCHING	3.100	AC	515.00000	1596.50	1260.00000	3906.00	
0009 310(B) 0149	SUBGRADE, METHOD B	11967.000	SY	3.00000	35901.00	1.96000	23455.32	
0010 327(B) 4210	(SP)CEMENT KILN DUST	381.300	TON	38.54278	14696.36	43.69000	16659.00	
0011 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	20173.000	SY	3.35766	67734.08	3.85000	77666.05	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070431
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 TON	37.50000	9375.00	40.05000	10012.50		
0013 407 0250 TACK COAT	1113.940 GAL	2.00000	2227.88	2.17000	2417.25		
0014 408 5774 PRIME COAT	4821.000 GAL	2.25000	10847.25	4.91000	23671.11		
0015 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	441.700 TON	52.00000	22968.40	70.19000	31002.92		
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7199.700 TON	43.00000	309587.10	54.18000	390079.75		
0017 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1990.500 TON	54.00000	107487.00	67.90000	135154.95		
0018 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	311.710 SY	39.00000	12156.69	51.56000	16071.77		
0019 414(A1) 6854 9.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	15308.200 SY	50.00000	765410.00	60.43000	925074.53		
0020 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	250.000 SY	60.00000	15000.00	54.86000	13715.00		
0021 417 5267 COLD MILLING PAVEMENT	5803.700 SY	4.50000	26116.65	1.76000	10214.51		
0022 509(D) 0325 CLASS C CONCRETE	25.000 CY	225.00000	5625.00	513.22000	12830.50		
0023 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	6761.200 LF	4.00000	27044.80	7.90000	53413.48		
0024 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	6522.720 LF	13.00000	84795.36	13.94000	90926.72		
0025 610(A) 0602 4" CONCRETE SIDEWALK	2214.620 SY	25.00000	55365.50	38.83000	85993.69		
0026 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	3016.800 SY	45.00000	135756.00	36.28000	109449.50		
0027 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1275.00000	2550.00	1575.00000	3150.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070431
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.500	VF	166.67059	750.02	183.75000	826.88		
0029 611(D) 4215 MANHOLE FRAME & COVER	3.000	EA	295.00000	885.00	262.50000	787.50		
0030 611(E) 5112 INLET CICI DES. 2 (STD)	4.000	EA	1250.00000	5000.00	1291.50000	5166.00		
0031 611(E) 5113 INLET CICI DES. 2 (B)	2.000	EA	1425.88939	2851.78	1764.00000	3528.00		
0032 611(E) 5120 INLET CICI DES. 3 (STD)	2.000	EA	2317.89966	4635.80	1890.00000	3780.00		
0033 611(E) 5121 INLET CICI DES. 3 (B)	1.000	EA	2856.80923	2856.81	2310.00000	2310.00		
0034 611(E) 5122 INLET CICI DES. 3 (D)	1.000	EA	2497.63222	2497.63	2730.00000	2730.00		
0035 611(E) 5125 INLET CICI DES. 3 (2D)	1.000	EA	3000.00000	3000.00	3570.00000	3570.00		
0036 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	5.600	VF	694.24758	3887.79	294.00000	1646.40		
0037 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	5.100	VF	386.71277	1972.24	178.50000	910.35		
0038 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	32.000	EA	400.00000	12800.00	283.50000	9072.00		
0039 611(J) 0487 JUNCTION BOXES	203.700	CF	93.24594	18994.20	15.54000	3165.50		
0040 611(K) 4488 CAST IRON CURB INLETS	52.000	EA	225.00000	11700.00	130.20000	6770.40		
0041 612(A) 0641 MANHOLES ADJUST TO GRADE	7.000	EA	350.00000	2450.00	420.00000	2940.00		
0042 612(G) 0647 VALVE BOXES ADJUST TO GRADE	18.000	EA	195.00000	3510.00	210.00000	3780.00		
0043 612(H) 0648 METER BOXES ADJUST TO GRADE	8.000	EA	250.00000	2000.00	315.00000	2520.00		
0044 612(L) 0652 WATER METERS RESET	8.000	EA	315.00000	2520.00	787.50000	6300.00		
0045 613(B) 0491 18" R.C.PIPE CLASS III	386.000	LF	35.00000	13510.00	183.75000	70927.50		
0046 613(B) 0492 24" R.C.PIPE CLASS III	86.000	LF	50.00000	4300.00	199.50000	17157.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070431
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(B) 0493	30" R.C.PIPE CLASS III	3.000 LF	75.00000	225.00	262.50000	787.50		
0048 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	8.00000	2000.00	15.75000	3937.50		
0049 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	6.50000	1625.00	15.75000	3937.50		
0050 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	4950.00000	4950.00		
0051 619(B) 4726	REMOVAL OF CURB AND GUTTER	8982.200 LF	3.75000	33683.25	4.70000	42216.34		
0052 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	10123.300 SY	2.75000	27839.08	5.87000	59423.77		
0053 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	19374.400 SY	2.50000	48436.00	3.93000	76141.39		
0054 619(B) 4741	REMOVAL OF DRAINAGE INLETS	10.000 EA	500.00000	5000.00	840.00000	8400.00		
0055 619(B) 4742	REMOVAL OF MANHOLES	1.000 EA	225.00000	225.00	840.00000	840.00		
0056 619(B) 4792	REMOVAL OF SIDEWALK	2050.200 SY	3.00000	6150.60	3.92000	8036.78		
0057 619(B) 5918	REMOVAL OF EXISTING PIPE	356.000 LF	8.51432	3031.10	26.25000	9345.00		
0058 619(C) 0924	SAWING PAVEMENT SECTION TOTALS	5061.500 LF	2.50000	12653.75	2.81000	14222.82		
			\$	2,175,852.07	\$	2,613,124.80	\$	
SECTION 0002 TRAFFIC								
0059 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	129.000 LF	3.05000	393.45	5.87000	757.23		
0060 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	454.000 LF	12.00000	5448.00	23.10000	10487.40		
0061 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	5.65000	791.00	10.50000	1470.00		
0062 803 8065	PULL BOX(SIZE I)	8.000 EA	110.00000	880.00	273.00000	2184.00		
0063 803 8066	PULL BOX(SIZE II)	2.000 EA	175.00000	350.00	341.25000	682.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070431
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731053214	()
				ENGINEER'S ESTIMATE	SCHWARZ PAVING CO., INC.	
0064 804(A) 2915 STRUCTURAL CONCRETE	24.500	CY	375.00000	9187.50	614.25000	15049.13
0065 804(B) 2916 REINFORCING STEEL	3714.800	LB	0.75000	2786.10	1.37000	5089.28
0066 806(A) 8836 40' MHP 25' TS & 10' LMA(G.STL.)	1.000	EA	2500.00000	2500.00	4882.50000	4882.50
0067 806(A) 8844 40' MHP 30' TS & 10' LMA(G.STL.)	1.000	EA	3000.00000	3000.00	5302.50000	5302.50
0068 806(A) 8866 40' MHP 45' TS & 10' LMA(G.STL.)	2.000	EA	4500.00000	9000.00	7481.25000	14962.50
0069 806(A) 8880 40' MHP 55' TS & 10' LMA(G.STL.)	4.000	EA	5000.00000	20000.00	7602.00000	30408.00
0070 809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000	EA	240.00000	1920.00	420.00000	3360.00
0071 810(A) 3118 SERVICE POLE	2.000	EA	950.00000	1900.00	1443.75000	2887.50
0072 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	1.00000	400.00	2.89000	1156.00
0073 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2490.000	LF	0.48000	1195.20	0.79000	1967.10
0074 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	12818.55480	25637.11	20249.25000	40498.50
0075 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	30000.00000	30000.00	71925.00000	71925.00
0076 830 8000 PEDESTRIAN PUSH BUTTON	16.000	EA	85.00000	1360.00	1002.75000	16044.00
0077 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	14.000	EA	825.00000	11550.00	703.50000	9849.00
0078 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	8.000	EA	900.00000	7200.00	682.50000	5460.00
0079 831 8277 1WAY 5SEC. ADJ. SIG. HD. S-17	1.000	EA	1100.00000	1100.00	1128.75000	1128.75
0080 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	1350.00000	2700.00	1260.00000	2520.00
0081 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000	EA	425.00000	6800.00	1002.75000	16044.00
0082 833 3030 BACKPLATE	25.000	EA	125.00000	3125.00	100.80000	2520.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070431
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2970.000	LF	1.15153	3420.04	1.37000	4068.90	
0084 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	180.000	LF	0.75000	135.00	1.68000	302.40	
0085 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	1130.000	LF	1.35000	1525.50	2.89000	3265.70	
0086 834(A) 8211	15/C TRAF.SIG.EL.CABLE	80.000	LF	1.65831	132.66	3.52000	281.60	
0087 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	240.000	LF	0.45000	108.00	1.05000	252.00	
0088 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	2.000	EA	1300.00000	2600.00	1065.75000	2131.50	
0089 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	8.000	EA	600.00000	4800.00	535.50000	4284.00	
0090 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1660.000	LF	0.80000	1328.00	1.31000	2174.60	
0091 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	1890.96667	7563.87	1785.00000	7140.00	
0092 850(A) 8110	SHEET ALUMINUM SIGNS	285.400	SF	12.00000	3424.80	13.97000	3987.04	
0093 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	168.800	SF	23.50000	3966.80	35.70000	6026.16	
0094 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	667.500	LF	11.10000	7409.25	21.00000	14017.50	
0095 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	25830.000	LF	0.32000	8265.60	0.79000	20405.70	
0096 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	41.000	EA	60.00000	2460.00	78.75000	3228.75	
0097 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	16.000	EA	125.00000	2000.00	131.21000	2099.36	
0098 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5710.000	LF	0.39449	2252.54	0.28000	1598.80	
0099 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	30770.000	LF	0.80000	24616.00	0.79000	24308.30	
0100 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3242.000	EA	0.44399	1439.42	0.79000	2561.18	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070431
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	63.000	EA	25.00000	1575.00	36.75000	2315.25		
0102 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	172.000	EA	24.50000	4214.00	36.75000	6321.00		
0103 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	25.000	EA	873.36303	21834.08	36.75000	918.75		
0104 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	855.500	LF	0.55000	470.53	1.31000	1120.71		
0105 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	9000.000	SD	0.10000	900.00	0.26000	2340.00		
0106 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6000.000	SD	0.83381	5002.86	1.05000	6300.00		
0107 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5400.000	SD	0.90000	4860.00	2.63000	14202.00		
0108 880(C) 8830 BARRICADES (TYPE I)	1000.000	SD	0.05000	50.00	0.26000	260.00		
0109 880(C) 8836 BARRICADES (TYPE II)	1200.000	SD	0.11578	138.94	0.26000	312.00		
0110 880(C) 8842 BARRICADES (TYPE III)	3600.000	SD	1.25174	4506.26	2.10000	7560.00		
0111 880(C) 8848 WING BARRICADES	2400.000	SD	3.29038	7896.91	0.53000	1272.00		
0112 880(D) 8854 VERTICAL PANELS	3000.000	SD	0.56150	1684.50	0.32000	960.00		
0113 880(E) 8860 WARNING LIGHTS (TYPE A)	13800.000	SD	0.17167	2369.05	0.26000	3588.00		
0114 880(E) 8872 WARNING LIGHTS (TYPE C)	19500.000	SD	0.24396	4757.22	0.26000	5070.00		
0115 880(F) 8878 DRUMS	18000.000	SD	2.27244	40903.92	0.32000	5760.00		
0116 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	13000.00000	13000.00	14070.00000	14070.00		
0117 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	2000.00000	2000.00	1575.00000	1575.00		
SECTION TOTALS			\$	342,834.11	\$	442,713.09		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070431
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731053214 SCHWARZ PAVING CO., INC.	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0118	642 0098	1.000	LSUM	7500.00000	7500.00	17850.00000	17850.00		
STAKING									
SECTION TOTALS				\$	7,500.00	\$	17,850.00		\$
SECTION 0004 CONSTRUCTION									
0119	640 1398	1.000	EA	6668.84150	6668.84	43520.56000	43520.56		
FIELD OFFICE									
0120	641 1552	1.000	LSUM	120000.00000	120000.00	104940.00000	104940.00		
MOBILIZATION									
SECTION TOTALS				\$	126,668.84	\$	148,460.56		\$
CONTRACT TOTALS				\$	2,652,855.02	\$	3,222,148.45		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 070432
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 03
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/01/08 COMPLETION DATE
 GRADE, DRAIN, SURFACE AND SIGNALS URBAN
 CITY STREET: SANTA FE AVENUE, BEGIN AT SW 34TH STREET AND
 EXTEND NORTH, IN THE CITY OF MOORE.
 PROJECT LENGTH = 0.9283 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114C(175)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,381,410.43	107.4615%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 3,146,626.01	100.0000%	93.0566%
2	730731258	HASKELL LEMON CONST. CO.	\$ 3,383,715.30	107.5347%	100.0682%
3	420945831	DUIT CONSTRUCTION CO., INC.	\$ 3,554,252.19	112.9544%	105.1115%

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	24000.00000	24000.00	64460.00000	64460.00	25000.00000	25000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12847.000	CY	7.00000	89929.00	11.00000	141317.00	10.00000	128470.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	29000.00000	29000.00	63830.00000	63830.00	50000.00000	50000.00
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	13500.00000	13500.00	3000.00000	3000.00
0005 223	2801 TEMPORARY SILT FENCE	6620.000	LF	2.20000	14564.00	2.75000	18205.00	3.00000	19860.00
0006 230(A)	2806 SOLID SLAB SODDING	26500.000	SY	2.50000	66250.00	1.60000	42400.00	2.00000	53000.00
0007 327(D)	4230 (SP)LIME	1535.000	TON	108.00000	165780.00	103.00000	158105.00	125.00000	191875.00
0008 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	33861.000	SY	2.91000	98535.51	2.40000	81266.40	3.00000	101583.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	352.000	TON	32.00000	11264.00	29.00000	10208.00	50.00000	17600.00
0010 407	0250 TACK COAT	3243.000	GAL	2.10000	6810.30	1.50000	4864.50	2.00000	6486.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070432
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(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
0011 408 5774 PRIME COAT	13545.000 GAL	2.00000	27090.00	2.00000	27090.00	2.00000	27090.00
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	10977.000 TON	68.51485	752087.51	40.00000	439080.00	52.25000	573548.25
0013 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3210.000 TON	70.19018	225310.48	62.20000	199662.00	63.10000	202551.00
0014 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	13027.000 SY	45.00000	586215.00	43.40000	565371.80	48.00000	625296.00
0015 509(B) 0321 CLASS A CONCRETE	103.170 CY	400.00000	41268.00	835.00000	86146.95	800.00000	82536.00
0016 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.890 CY	750.00000	4417.50	787.00000	4635.43	1000.00000	5890.00
0017 509(D) 0325 CLASS C CONCRETE	30.000 CY	300.00000	9000.00	367.00000	11010.00	300.00000	9000.00
0018 511(A) 0332 REINFORCING STEEL	8513.000 LB	1.00000	8513.00	1.05000	8938.65	1.00000	8513.00
0019 601(A-1)0536 TYPE I-A PLAIN RIPRAP	250.000 TON	70.00000	17500.00	40.00000	10000.00	50.00000	12500.00
0020 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	3804.000 LF	11.00000	41844.00	5.00000	19020.00	3.00000	11412.00
0021 609(B) 0395 2'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	5219.000 LF	15.00000	78285.00	13.25000	69151.75	15.00000	78285.00
0022 610(A) 0602 4" CONCRETE SIDEWALK	5651.000 SY	31.00000	175181.00	29.10000	164444.10	30.00000	169530.00
0023 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	361.000 SY	40.00000	14440.00	65.75000	23735.75	70.00000	25270.00
0024 611(A) 2658 MANHOLE (5' DIAMETER)	15.000 EA	1500.00000	22500.00	2470.00000	37050.00	2300.00000	34500.00
0025 611(E) 5112 INLET CICI DES. 2 (STD)	3.000 EA	1507.99695	4523.99	2525.00000	7575.00	2400.00000	7200.00
0026 611(E) 5113 INLET CICI DES. 2 (B)	4.000 EA	1887.25019	7549.00	3700.00000	14800.00	2700.00000	10800.00
0027 611(E) 5117 INLET CICI DES. 2 (2B)	2.000 EA	2471.25291	4942.51	4480.00000	8960.00	3200.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070432
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(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
0028 611(E) 5123 INLET CICI DES. 3 (2B)	1.000	EA	2988.21730	2988.22	6300.00000	6300.00	4500.00000	4500.00
0029 611(E) 5125 INLET CICI DES. 3 (2D)	2.000	EA	3103.20100	6206.40	9100.00000	18200.00	5500.00000	11000.00
0030 611(E) 6006 INLET (SMD-TYPE 2B)	12.000	EA	6000.00000	72000.00	710.00000	8520.00	2500.00000	30000.00
0031 611(J) 0487 JUNCTION BOXES	12.100	CF	5000.00000	60500.00	1090.00000	13189.00	100.00000	1210.00
0032 611(K) 4488 CAST IRON CURB INLETS	74.000	EA	266.28412	19705.02	210.00000	15540.00	250.00000	18500.00
0033 613(B) 0491 18" R.C.PIPE CLASS III	397.000	LF	53.38717	21194.71	68.25000	27095.25	60.00000	23820.00
0034 613(B) 0492 24" R.C.PIPE CLASS III	888.000	LF	65.00000	57720.00	60.90000	54079.20	70.00000	62160.00
0035 613(B) 0494 36" R.C.PIPE CLASS III	641.000	LF	118.26782	75809.67	162.75000	104322.75	100.00000	64100.00
0036 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	479.30804	479.31	1575.00000	1575.00	900.00000	900.00
0037 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1120.54167	1120.54	2100.00000	2100.00	1300.00000	1300.00
0038 616(C) 0872 2" COPPER WATER SERVICE PIPE	100.000	LF	8.00000	800.00	42.00000	4200.00	70.00000	7000.00
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	6485.00000	6485.00	20000.00000	20000.00
0040 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	900.00000	1800.00	2680.00000	5360.00	2500.00000	5000.00
0041 619(B) 4725 REMOVAL OF FENCE	670.000	LF	1.50000	1005.00	1.70000	1139.00	5.00000	3350.00
0042 619(B) 4726 REMOVAL OF CURB AND GUTTER	544.000	LF	3.56000	1936.64	3.10000	1686.40	10.00000	5440.00
0043 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	320.000	SY	8.39492	2686.37	7.40000	2368.00	10.00000	3200.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15036.000	SY	5.00000	75180.00	0.75000	11277.00	3.00000	45108.00
0045 619(B) 4741 REMOVAL OF DRAINAGE INLETS	4.000	EA	400.00000	1600.00	590.00000	2360.00	500.00000	2000.00
0046 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	668.000	SY	6.16366	4117.32	7.20000	4809.60	10.00000	6680.00

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CALL ORDER : 180
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CONTRACT ID : 070432
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(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
0047 619(C) 0924 SAWING PAVEMENT	548.000	LF	5.17548	2836.16	4.30000	2356.40	2.00000	1096.00
0048 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	75.24000	75.24	263.00000	263.00	75.00000	75.00
0049 629(C) 4960 MAILBOX	1.000	EA	28.42118	28.42	52.50000	52.50	50.00000	50.00
0050 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	28.52000	28.52	26.25000	26.25	50.00000	50.00
SECTION TOTALS			\$	2,949,617.34	\$	2,588,131.68	\$	2,803,734.25
SECTION 0002 TRAFFIC								
0051 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1104.000	LF	3.60000	3974.40	3.50000	3864.00	5.75000	6348.00
0052 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	102.000	LF	6.50000	663.00	4.85000	494.70	6.00000	612.00
0053 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	454.000	LF	27.00000	12258.00	19.95000	9057.30	25.00000	11350.00
0054 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000	LF	6.50000	260.00	5.80000	232.00	12.00000	480.00
0055 803 8065 PULL BOX(SIZE I)	6.000	EA	240.00000	1440.00	220.00000	1320.00	300.00000	1800.00
0056 803 8066 PULL BOX(SIZE II)	2.000	EA	325.81854	651.64	268.00000	536.00	400.00000	800.00
0057 803 8067 PULL BOX(SIZE III)	10.000	EA	300.52130	3005.21	187.00000	1870.00	300.00000	3000.00
0058 804(A) 2915 STRUCTURAL CONCRETE	22.000	CY	470.00000	10340.00	462.00000	10164.00	650.00000	14300.00
0059 804(B) 2916 REINFORCING STEEL	3336.300	LB	1.50000	5004.45	1.70000	5671.71	1.50000	5004.45
0060 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	3.000	EA	6246.10688	18738.32	5790.00000	17370.00	6500.00000	19500.00
0061 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	7164.45931	7164.46	6500.00000	6500.00	8000.00000	8000.00
0062 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000	EA	4336.18565	8672.37	4290.00000	8580.00	5000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070432
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(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
0063 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000	EA	4242.58526	8485.17	6815.00000	13630.00	4500.00000	9000.00
0064 809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000	EA	375.00000	3000.00	360.00000	2880.00	450.00000	3600.00
0065 810(A) 3118 SERVICE POLE	1.000	EA	1400.00000	1400.00	2020.00000	2020.00	1500.00000	1500.00
0066 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	285.000	LF	2.30897	658.06	1.90000	541.50	3.00000	855.00
0067 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1340.000	LF	0.80751	1082.06	0.80000	1072.00	1.50000	2010.00
0068 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	13000.00000	26000.00	12260.00000	24520.00	17000.00000	34000.00
0069 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	16.000	EA	136.97559	2191.61	140.00000	2240.00	150.00000	2400.00
0070 828(B) 8138 LOOP DETECTOR WIRE	9345.000	LF	3.54210	33100.92	1.90000	17755.50	3.50000	32707.50
0071 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	280.00000	2240.00	365.00000	2920.00	500.00000	4000.00
0072 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	20.000	EA	604.03161	12080.63	535.00000	10700.00	700.00000	14000.00
0073 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	1128.96524	4515.86	870.00000	3480.00	1300.00000	5200.00
0074 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000	EA	440.56612	7049.06	382.00000	6112.00	500.00000	8000.00
0075 833 3030 BACKPLATE	20.000	EA	87.19012	1743.80	110.00000	2200.00	120.00000	2400.00
0076 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	583.000	LF	1.10000	641.30	1.25000	728.75	5.50000	3206.50
0077 834(A) 8209 9/C TRAF.SIG.EL.CABLE	523.000	LF	1.80000	941.40	1.45000	758.35	2.50000	1307.50
0078 834(A) 8211 15/C TRAF.SIG.EL.CABLE	540.000	LF	4.18460	2259.68	2.70000	1458.00	3.50000	1890.00
0079 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	940.000	LF	0.96105	903.39	0.85000	799.00	2.75000	2585.00
0080 850(A) 8110 SHEET ALUMINUM SIGNS	28.750	SF	18.00000	517.50	12.85000	369.44	30.00000	862.50
0081 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	79.000	SF	34.00000	2686.00	25.00000	1975.00	50.00000	3950.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(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
0082 851(C) 8324 2" SQUARE TUBE POST	67.500	LF	6.58395	444.42	7.35000	496.13	8.00000	540.00
0083 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	22762.000	LF	0.50432	11479.33	0.75000	17071.50	0.85000	19347.70
0084 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000	EA	93.84073	938.41	75.60000	756.00	85.00000	850.00
0085 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000	EA	200.00000	1000.00	132.00000	660.00	200.00000	1000.00
0086 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	10000.00000	10000.00	74650.00000	74650.00	80000.00000	80000.00
0087 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1071.48237	1071.48	1050.00000	1050.00	165.00000	165.00
SECTION TOTALS			\$	208,601.93	\$	256,502.88	\$	316,571.15
SECTION 0003 CONSTRUCTION TRAFFIC								
0088 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	12000.000	LF	0.15000	1800.00	0.25000	3000.00	0.25000	3000.00
0089 856(B) 8842 CONSTRUCTION TRAFFIC STRIPE(PAINT) (ARROWS)	15.000	EA	100.00000	1500.00	52.50000	787.50	30.00000	450.00
0090 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000	LF	0.60000	4500.00	0.90000	6750.00	0.50000	3750.00
0091 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	1100.000	EA	1.00000	1100.00	1.05000	1155.00	1.00000	1100.00
0092 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000	LF	0.21000	2520.00	0.20000	2400.00	0.06000	720.00
0093 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2106.000	SD	0.45754	963.58	0.55000	1158.30	0.10000	210.60
0094 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2106.000	SD	1.14964	2421.14	1.05000	2211.30	1.00000	2106.00
0095 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	3510.000	SD	2.56000	8985.60	2.10000	7371.00	3.00000	10530.00
0096 880(C) 8830 BARRICADES (TYPE I)	1000.000	SD	1.00000	1000.00	0.25000	250.00	0.10000	100.00
0097 880(C) 8836 BARRICADES (TYPE II)	1053.000	SD	0.18360	193.33	0.25000	263.25	0.10000	105.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(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
0098 880(C) 8842 BARRICADES(TYPE III)	1053.000	SD	0.50000	526.50	3.15000	3316.95	2.00000	2106.00
0099 880(C) 8848 WING BARRICADES	1404.000	SD	0.55000	772.20	0.50000	702.00	1.00000	1404.00
0100 880(E) 8860 WARNING LIGHTS(TYPE A)	6318.000	SD	0.20000	1263.60	0.15000	947.70	0.30000	1895.40
0101 880(E) 8872 WARNING LIGHTS(TYPE C)	4563.000	SD	0.12820	584.98	0.15000	684.45	0.20000	912.60
0102 880(F) 8878 DRUMS	3510.000	SD	0.24508	860.23	0.40000	1404.00	2.00000	7020.00
SECTION TOTALS			\$	28,991.16	\$	32,401.45	\$	35,409.90
SECTION 0004 STAKING								
0103 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	40150.00000	40150.00	25000.00000	25000.00
SECTION TOTALS			\$	10,000.00	\$	40,150.00	\$	25,000.00
SECTION 0005 CONSTRUCTION								
0104 641 1552 MOBILIZATION	1.000	LSUM	90000.00000	90000.00	105400.00000	105400.00	75000.00000	75000.00
0105 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	20000.00000	20000.00	29345.00000	29345.00	30000.00000	30000.00
SECTION TOTALS			\$	110,000.00	\$	134,745.00	\$	105,000.00
SECTION 0006 NON-PARTICIPATING								
0106 612(A) 0641 MANHOLES ADJUST TO GRADE	5.000	EA	400.00000	2000.00	735.00000	3675.00	500.00000	2500.00
0107 612(K) 0651 VALVES RESET	4.000	EA	950.00000	3800.00	185.00000	740.00	250.00000	1000.00
0108 612(L) 0652 WATER METERS RESET	6.000	EA	800.00000	4800.00	580.00000	3480.00	1000.00000	6000.00
0109 612(M) 4480 WATER LINE LOWERED	60.000	LF	750.00000	45000.00	1035.00000	62100.00	1000.00000	60000.00
0110 612(M) 4817 12" WATER LINE LOWERED	20.000	LF	250.00000	5000.00	815.00000	16300.00	800.00000	16000.00

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TABULATION OF BIDS

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 DISTRICT : 03

COUNTIES : CLEVELAND

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(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
0111 612(M) 4819 DISINFECTION AND TESTING	1.000	LSUM	1800.00000	1800.00	1330.00000	1330.00	1500.00000	1500.00
0112 612(M) 4821 HYDROSTATIC PRESSURE TEST	1.000	LSUM	1800.00000	1800.00	770.00000	770.00	1000.00000	1000.00
0113 616(I) 1000 (PL) IRRIGATION SYSTEM	1.000	LSUM	10000.00000	10000.00	6300.00000	6300.00	10000.00000	10000.00
SECTION TOTALS			\$	74,200.00	\$	94,695.00	\$	98,000.00
CONTRACT TOTALS			\$	3,381,410.43	\$	3,146,626.01	\$	3,383,715.30

TABULATION OF BIDS

CALL ORDER : 180
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CONTRACT ID : 070432
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12847.000	CY	9.00000	115623.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	55000.00000	55000.00			
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00			
0005 223	2801 TEMPORARY SILT FENCE	6620.000	LF	2.66000	17609.20			
0006 230(A)	2806 SOLID SLAB SODDING	26500.000	SY	2.50000	66250.00			
0007 327(D)	4230 (SP)LIME	1535.000	TON	50.00000	76750.00			
0008 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	33861.000	SY	2.85000	96503.85			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	352.000	TON	35.29000	12422.08			
0010 407	0250 TACK COAT	3243.000	GAL	1.07000	3470.01			
0011 408	5774 PRIME COAT	13545.000	GAL	1.50000	20317.50			
0012 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	10977.000	TON	52.00000	570804.00			
0013 411(S4)	5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3210.000	TON	68.00000	218280.00			
0014 414(A1)	5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	13027.000	SY	50.00000	651350.00			
0015 509(B)	0321 CLASS A CONCRETE	103.170	CY	846.68000	87351.98			
0016 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.890	CY	798.75000	4704.64			
0017 509(D)	0325 CLASS C CONCRETE	30.000	CY	275.00000	8250.00			

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		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	511(A) 0332 REINFORCING STEEL	8513.000 LB	1.07000	9108.91				
0019	601(A-1)0536 TYPE I-A PLAIN RIPRAP	250.000 TON	58.58000	14645.00				
0020	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	3804.000 LF	6.00000	22824.00				
0021	609(B) 0395 2'-8" COMB. CURB & GUTTER (6" BARRIER-NOTCHED)	5219.000 LF	18.00000	93942.00				
0022	610(A) 0602 4" CONCRETE SIDEWALK	5651.000 SY	45.00000	254295.00				
0023	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	361.000 SY	48.00000	17328.00				
0024	611(A) 2658 MANHOLE (5' DIAMETER)	15.000 EA	2502.75000	37541.25				
0025	611(E) 5112 INLET CICI DES. 2 (STD)	3.000 EA	2561.33000	7683.99				
0026	611(E) 5113 INLET CICI DES. 2 (B)	4.000 EA	3754.13000	15016.52				
0027	611(E) 5117 INLET CICI DES. 2 (2B)	2.000 EA	4542.23000	9084.46				
0028	611(E) 5123 INLET CICI DES. 3 (2B)	1.000 EA	6390.00000	6390.00				
0029	611(E) 5125 INLET CICI DES. 3 (2D)	2.000 EA	9233.55000	18467.10				
0030	611(E) 6006 INLET (SMD-TYPE 2B)	12.000 EA	300.00000	3600.00				
0031	611(J) 0487 JUNCTION BOXES	12.100 CF	1102.28000	13337.59				
0032	611(K) 4488 CAST IRON CURB INLETS	74.000 EA	213.00000	15762.00				
0033	613(B) 0491 18" R.C.PIPE CLASS III	397.000 LF	74.00000	29378.00				
0034	613(B) 0492 24" R.C.PIPE CLASS III	888.000 LF	75.00000	66600.00				
0035	613(B) 0494 36" R.C.PIPE CLASS III	641.000 LF	175.00000	112175.00				

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		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1597.50000	1597.50				
0037 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2130.00000	2130.00				
0038 616(C) 0872	2" COPPER WATER SERVICE PIPE	100.000 LF	42.60000	4260.00				
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	45000.00000	45000.00				
0040 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	2715.75000	5431.50				
0041 619(B) 4725	REMOVAL OF FENCE	670.000 LF	2.72000	1822.40				
0042 619(B) 4726	REMOVAL OF CURB AND GUTTER	544.000 LF	9.65000	5249.60				
0043 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	320.000 SY	6.76000	2163.20				
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15036.000 SY	5.48000	82397.28				
0045 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000 EA	532.50000	2130.00				
0046 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	668.000 SY	6.76000	4515.68				
0047 619(C) 0924	SAWING PAVEMENT	548.000 LF	3.00000	1644.00				
0048 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	69.23000	69.23				
0049 629(C) 4960	MAILBOX	1.000 EA	26.63000	26.63				
0050 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	10.65000	10.65				
SECTION TOTALS			\$	2,940,312.75	\$		\$	
SECTION 0002 TRAFFIC								
0051 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1104.000 LF	3.51000	3875.04				

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		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	102.000 LF	4.90000	499.80				
0053	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	454.000 LF	20.24000	9188.96				
0054	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	5.86000	234.40				
0055	803 8065 PULL BOX(SIZE I)	6.000 EA	223.65000	1341.90				
0056	803 8066 PULL BOX(SIZE II)	2.000 EA	271.58000	543.16				
0057	803 8067 PULL BOX(SIZE III)	10.000 EA	189.57000	1895.70				
0058	804(A) 2915 STRUCTURAL CONCRETE	22.000 CY	468.60000	10309.20				
0059	804(B) 2916 REINFORCING STEEL	3336.300 LB	1.70000	5671.71				
0060	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	3.000 EA	5871.35000	17614.05				
0061	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	6590.22000	6590.22				
0062	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000 EA	4353.72000	8707.44				
0063	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000 EA	6910.79000	13821.58				
0064	809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000 EA	366.36000	2930.88				
0065	810(A) 3118 SERVICE POLE	1.000 EA	2049.06000	2049.06				
0066	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	285.000 LF	1.92000	547.20				
0067	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1340.000 LF	0.80000	1072.00				
0068	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	13000.00000	26000.00				
0069	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	16.000 EA	142.71000	2283.36				
0070	828(B) 8138 LOOP DETECTOR WIRE	9345.000 LF	1.92000	17942.40				

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 830	8000	8.000	EA	370.62000	2964.96			
	PEDESTRIAN PUSH BUTTON							
0072 831	8231	20.000	EA	541.02000	10820.40			
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0073 831	8286	4.000	EA	880.76000	3523.04			
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0074 831	8295	16.000	EA	378.08000	6049.28			
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0075 833	3030	20.000	EA	111.83000	2236.60			
	BACKPLATE							
0076 834(A)	8207	583.000	LF	1.28000	746.24			
	5/C TRAF.SIG.ELECT.CABLE							
0077 834(A)	8209	523.000	LF	1.44000	753.12			
	9/C TRAF.SIG.EL.CABLE							
0078 834(A)	8211	540.000	LF	2.72000	1468.80			
	15/C TRAF.SIG.EL.CABLE							
0079 834(B)	8220	940.000	LF	0.85000	799.00			
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0080 850(A)	8110	28.750	SF	25.56000	734.85			
	SHEET ALUMINUM SIGNS							
0081 850(C)	8118	79.000	SF	25.56000	2019.24			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0082 851(C)	8324	67.500	LF	7.46000	503.55			
	2" SQUARE TUBE POST							
0083 855(A)	8812	22762.000	LF	0.81000	18437.22			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0084 855(B)	8818	10.000	EA	79.88000	798.80			
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0085 855(B)	8821	5.000	EA	186.38000	931.90			
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0086 890	7700	1.000	LSUM	110000.00000	110000.00			
	(PL) TRAFFIC ITEMS							
0087 890(A)	8722	1.000	LSUM	159.75000	159.75			
	(PL) REMOVAL OF EXISTING SIGNS							
SECTION TOTALS				\$	296,064.81	\$		\$

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SET-ASIDE :

		(3) 420945831	()	()
		DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION TRAFFIC				
0088 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000 LF	0.21000	2520.00
0089 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	15.000 EA	3.20000	48.00
0090 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000 LF	0.53000	3975.00
0091 856(G) 8881	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS	1100.000 EA	0.59000	649.00
0092 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000 LF	0.05000	600.00
0093 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2106.000 SD	0.05000	105.30
0094 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2106.000 SD	0.64000	1347.84
0095 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	3510.000 SD	1.07000	3755.70
0096 880(C) 8830	BARRICADES (TYPE I)	1000.000 SD	0.05000	50.00
0097 880(C) 8836	BARRICADES (TYPE II)	1053.000 SD	0.05000	52.65
0098 880(C) 8842	BARRICADES (TYPE III)	1053.000 SD	1.07000	1126.71
0099 880(C) 8848	WING BARRICADES	1404.000 SD	0.16000	224.64
0100 880(E) 8860	WARNING LIGHTS (TYPE A)	6318.000 SD	0.27000	1705.86
0101 880(E) 8872	WARNING LIGHTS (TYPE C)	4563.000 SD	0.21000	958.23
0102 880(F) 8878	DRUMS	3510.000 SD	1.07000	3755.70
SECTION TOTALS			\$	20,874.63
SECTION 0004 STAKING				
0103 642 0098	STAKING	1.000 LSUM	65000.00000	65000.00
SECTION TOTALS			\$	65,000.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070432
 DISTRICT : 03

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0104 641 1552	MOBILIZATION	1.000 LSUM	110000.00000	110000.00				
0105 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	18000.00000	18000.00				
SECTION TOTALS			\$	128,000.00	\$		\$	
SECTION 0006 NON-PARTICIPATING								
0106 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	400.00000	2000.00				
0107 612(K) 0651	VALVES RESET	4.000 EA	300.00000	1200.00				
0108 612(L) 0652	WATER METERS RESET	6.000 EA	800.00000	4800.00				
0109 612(M) 4480	WATER LINE LOWERED	60.000 LF	1000.00000	60000.00				
0110 612(M) 4817	12" WATER LINE LOWERED	20.000 LF	900.00000	18000.00				
0111 612(M) 4819	DISINFECTION AND TESTING	1.000 LSUM	7500.00000	7500.00				
0112 612(M) 4821	HYDROSTATIC PRESSURE TEST	1.000 LSUM	6500.00000	6500.00				
0113 616(I) 1000	(PL)IRRIGATION SYSTEM	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	104,000.00	\$		\$	
CONTRACT TOTALS			\$	3,554,252.19	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 070434
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 05
 CONTRACT DESCRIPTION : CONTRACT TIME : 14 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 I-40: OVER WASHITA RIVER AND CO. RD, APPROX. 1.3 MILE EAST
 OF US-183 (WESTBOUND).

COUNTIES : CUSTER

PROJECT(S) : SAP-120N(160)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 165,565.00	186.5584%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 88,747.00	100.0000%	53.6025%
2	731452899	PBX CORPORATION	\$ 92,718.00	104.4745%	56.0010%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 95,613.25	107.7369%	57.7497%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 171,055.00	192.7445%	103.3159%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	6500.00000	6500.00
0002 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	60000.00000	60000.00	47000.00000	47000.00	33071.00000	33071.00
0003 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	25000.00000	25000.00	5000.00000	5000.00	7700.00000	7700.00
0004 540 4530	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	6000.00000	6000.00
0005 540 4545	(PL)REPAIR BRIDGE ITEM (TYPE D)	2.000	EA	5000.00000	10000.00	1000.00000	2000.00	7000.00000	14000.00
0006 540 4555	(PL)REPAIR BRIDGE ITEM (TYPE E)	4.000	EA	2000.00000	8000.00	500.00000	2000.00	1000.00000	4000.00
SECTION TOTALS				\$	133,000.00	\$	68,500.00	\$	71,271.00
SECTION 0002 TRAFFIC									
0007 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE	600.000	LF	17.00000	10200.00	5.00000	3000.00	12.00000	7200.00
0008 871 8705	MEDIAN BARRIER	21.000	SD	15.00000	315.00	2.00000	42.00	2.00000	42.00
(PL)CONST.ZONE IMPACT ATTEN.									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070434
 DISTRICT : 05

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	880(A) 8812	21.000	SD	20.00000	420.00	1.00000	21.00	1.00000	21.00
	ARROW DISPLAY (TYPE C)								
0010	880(J) 8905	1.000	LSUM	6000.00000	6000.00	9100.00000	9100.00	9100.00000	9100.00
	CONSTRUCTION TRAFFIC CONTROL								
0011	882(B) 8306	21.000	SD	30.00000	630.00	4.00000	84.00	4.00000	84.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	17,565.00	\$	12,247.00	\$	16,447.00
SECTION 0003 CONSTRUCTION									
0012	641 1399	1.000	LSUM	15000.00000	15000.00	8000.00000	8000.00	5000.00000	5000.00
	MOBILIZATION								
	SECTION TOTALS			\$	15,000.00	\$	8,000.00	\$	5,000.00
CONTRACT TOTALS				\$	165,565.00	\$	88,747.00	\$	92,718.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070434
 DISTRICT : 05

COUNTIES : CUSTER

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'								
0001 502	6116 (PL)FALSEWORK JACKING	1.000	LSUM	7685.00000	7685.00	12000.00000	12000.00	
0002 540	4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	27560.00000	27560.00	56000.00000	56000.00	
0003 540	4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	7367.00000	7367.00	9000.00000	9000.00	
0004 540	4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	LSUM	5257.60000	5257.60	7000.00000	7000.00	
0005 540	4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	2.000	EA	5856.50000	11713.00	9500.00000	19000.00	
0006 540	4555 (PL)REPAIR BRIDGE ITEM (TYPE E)	4.000	EA	842.70000	3370.80	1500.00000	6000.00	
SECTION TOTALS				\$ 62,953.40		\$ 109,000.00		\$
SECTION 0002 TRAFFIC								
0007 627(P)	4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000	LF	20.00000	12000.00	55.00000	33000.00	
0008 871	8705 (PL)CONST.ZONE IMPACT ATTEN.	21.000	SD	2.00000	42.00	45.00000	945.00	
0009 880(A)	8812 ARROW DISPLAY (TYPE C)	21.000	SD	1.00000	21.00	25.00000	525.00	
0010 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12242.50000	12242.50	15000.00000	15000.00	
0011 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	21.000	SD	4.00000	84.00	10.00000	210.00	
SECTION TOTALS				\$ 24,389.50		\$ 49,680.00		\$
SECTION 0003 CONSTRUCTION								
0012 641	1399 MOBILIZATION	1.000	LSUM	8270.35000	8270.35	12375.00000	12375.00	
SECTION TOTALS				\$ 8,270.35		\$ 12,375.00		\$
CONTRACT TOTALS				\$ 95,613.25		\$ 171,055.00		\$

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 070435
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 04
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD (EW-2): OVER CROOKED CREEK APPROX. 0.7 MILE
 SOUTH AND 6.2 MILE EAST OF MANCHESTER
 PROJECT LENGTH = 0.264 MILES

COUNTIES : GRANT

PROJECT(S) : BRF-127C(085)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 439,663.00	108.4867%	100.0000%
1	480596521	REECE CONSTRUCTION CO., INC.	\$ 405,269.08	100.0000%	92.1772%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 427,242.89	105.4220%	97.1751%
3	731427175	K & R BUILDERS, INC.	\$ 434,209.27	107.1410%	98.7596%
4	480679774	KING CONSTRUCTION CO., INC. & SUBS.	\$ 484,010.50	119.4294%	110.0867%
5	480823590	L & M CONTRACTORS, INC.	\$ 498,115.65	122.9099%	113.2949%
6	731394406	OBC, INC.	\$ 512,856.54	126.5472%	116.6476%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	2000.00000	2000.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	64000.00000	64000.00	40090.25000	40090.25	49000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	500.00000	500.00	5500.00000
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	2500.00000	2500.00	3500.00000
0005 223 2801	TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00	1.15000	1725.00	4.00000
0006 227 0100	TEMPORARY SILT DIKE	1000.000	LF	5.00000	5000.00	5.15000	5150.00	7.00000
0007 230(A) 2806	SOLID SLAB SODDING	6209.000	SY	5.00000	31045.00	1.44000	8940.96	4.75000
0008 230(F) 2812	WATERING	249.000	MGAL	8.00000	1992.00	15.00000	3735.00	14.00000
0009 233(A) 2817	VEGETATIVE MULCHING	1.280	AC	500.00000	640.00	1524.60000	1951.49	900.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 234(A) 2824 FERTILIZING (10-20-10)	0.620	TON	650.00000	403.00	650.00000	403.00	800.00000	496.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	666.000	TON	40.00000	26640.00	40.00000	26640.00	43.00000	28638.00
0012 509(D) 0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	317.00000	6340.00	250.00000	5000.00
0013 601(A) 0297 TYPE I PLAIN RIPRAP	62.000	TON	45.00000	2790.00	43.80000	2715.60	70.00000	4340.00
0014 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	93.00000	186.00	900.00000	1800.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	44.000	LF	40.00000	1760.00	40.00000	1760.00	26.00000	1144.00
SECTION TOTALS			\$	180,270.00	\$	104,637.30	\$	151,548.75
SECTION 0002 BRIDGE								
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	17.00000	1428.00	12.00000	1008.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	17.00000	1394.00	12.00000	984.00
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.680	LF	195.00000	81252.60	203.00000	84586.04	176.00000	73335.68
0019 504(E) 1380 CONCRETE RAIL (TR1)	275.000	LF	45.00000	12375.00	74.00000	20350.00	48.00000	13200.00
0020 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00	3.00000	5430.00	2.65000	4796.50
0021 509(A) 1326 CLASS AA CONCRETE	80.600	CY	420.00000	33852.00	526.00000	42395.60	425.00000	34255.00
0022 509(B) 1328 CLASS A CONCRETE	53.800	CY	450.00000	24210.00	602.00000	32387.60	450.00000	24210.00
0023 511(A) 1332 REINFORCING STEEL	25408.000	LB	1.05000	26678.40	0.80000	20326.40	0.87000	22104.96
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	92.000	LF	25.00000	2300.00	36.00000	3312.00	33.00000	3036.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	260.000	LF	30.00000	7800.00	45.00000	11700.00	40.00000	10400.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	92.000	LF	15.00000	1380.00	13.00000	1196.00	15.00000	1380.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480596521 REECE CONSTRUCTION CO., INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	260.000	LF	20.00000	5200.00	13.00000	3380.00	20.00000	5200.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	534.000	TON	35.00000	18690.00	43.80000	23389.20	47.00000	25098.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	138.000	TON	30.00000	4140.00	39.63000	5468.94	47.00000	6486.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	2788.00000	2788.00	3000.00000	3000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2600.00000	10400.00	2350.00000	9400.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2200.00000	2200.00	4000.00000	4000.00
SECTION TOTALS			\$	241,393.00	\$	272,131.78	\$	241,894.14
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	6000.00000	6000.00	5800.00000	5800.00
SECTION TOTALS			\$	3,000.00	\$	6,000.00	\$	5,800.00
SECTION 0004 CONSTRUCTION								
0034 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	22500.00000	22500.00	28000.00000	28000.00
SECTION TOTALS			\$	15,000.00	\$	22,500.00	\$	28,000.00
CONTRACT TOTALS			\$	439,663.00	\$	405,269.08	\$	427,242.89

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

		(3) 731427175		(4) 480679774		(5) 480823590			
		K & R BUILDERS, INC.		KING CONSTRUCTION CO., INC.		L & M CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	500.00000	500.00	500.00000	500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	55300.00000	55300.00	53785.00000	53785.00	55000.00000	55000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	6300.00000	6300.00	7000.00000	7000.00
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	5000.00000	5000.00
0005 223	2801 TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00	4.00000	6000.00	1.75000	2625.00
0006 227	0100 TEMPORARY SILT DIKE	1000.000	LF	7.00000	7000.00	3.75000	3750.00	6.50000	6500.00
0007 230(A)	2806 SOLID SLAB SODDING	6209.000	SY	2.75000	17074.75	3.50000	21731.50	2.25000	13970.25
0008 230(F)	2812 WATERING	249.000	MGAL	13.20000	3286.80	50.00000	12450.00	10.00000	2490.00
0009 233(A)	2817 VEGETATIVE MULCHING	1.280	AC	1000.00000	1280.00	800.00000	1024.00	1000.00000	1280.00
0010 234(A)	2824 FERTILIZING (10-20-10)	0.620	TON	600.00000	372.00	200.00000	124.00	600.00000	372.00
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	666.000	TON	38.00000	25308.00	40.00000	26640.00	35.00000	23310.00
0012 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	400.00000	8000.00	300.00000	6000.00
0013 601(A)	0297 TYPE I PLAIN RIPRAP	62.000	TON	55.00000	3410.00	45.00000	2790.00	50.00000	3100.00
0014 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	150.00000	300.00	1500.00000	3000.00
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	44.000	LF	28.00000	1232.00	28.00000	1232.00	25.00000	1100.00
SECTION TOTALS				\$ 143,763.55		\$ 145,626.50		\$ 131,247.25	
SECTION 0002 BRIDGE									
0016 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	12.00000	1008.00	40.00000	3360.00	30.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 480679774 KING CONSTRUCTION CO., INC.		(5) 480823590 L & M CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	16.00000	1312.00	20.00000	1640.00	30.00000	2460.00
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.680 LF	182.00000	75835.76	200.00000	83336.00	195.00000	81252.60
0019 504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	55.00000	15125.00	80.00000	22000.00	75.00000	20625.00
0020 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	5.00000	9050.00	6.00000	10860.00	4.00000	7240.00
0021 509(A) 1326 CLASS AA CONCRETE	80.600 CY	525.00000	42315.00	700.00000	56420.00	775.00000	62465.00
0022 509(B) 1328 CLASS A CONCRETE	53.800 CY	575.00000	30935.00	700.00000	37660.00	775.00000	41695.00
0023 511(A) 1332 REINFORCING STEEL	25408.000 LB	0.87000	22104.96	1.00000	25408.00	0.85000	21596.80
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	92.000 LF	45.00000	4140.00	30.00000	2760.00	32.00000	2944.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	260.000 LF	55.00000	14300.00	35.00000	9100.00	40.00000	10400.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	92.000 LF	10.00000	920.00	10.00000	920.00	15.00000	1380.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	260.000 LF	15.00000	3900.00	10.00000	2600.00	14.00000	3640.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	534.000 TON	45.00000	24030.00	60.00000	32040.00	45.00000	24030.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	138.000 TON	40.00000	5520.00	60.00000	8280.00	40.00000	5520.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	250.00000	250.00	8000.00000	8000.00	1000.00000	1000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2650.00000	10600.00	500.00000	2000.00	2750.00000	11000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3700.00000	3700.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS		\$	265,045.72	\$	312,384.00	\$	302,268.40
SECTION 0003 STAKING							
0033 642 0098 STAKING	1.000 LSUM	5400.00000	5400.00	6000.00000	6000.00	4600.00000	4600.00
SECTION TOTALS		\$	5,400.00	\$	6,000.00	\$	4,600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 480679774 KING CONSTRUCTION CO., INC.		(5) 480823590 L & M CONTRACTORS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0034 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	60000.00000	60000.00
SECTION TOTALS			\$	20,000.00	\$	20,000.00	\$	60,000.00
CONTRACT TOTALS			\$	434,209.27	\$	484,010.50	\$	498,115.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 240 -7

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

		(6) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	68000.00000	68000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7150.00000	7150.00			
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00			
0005 223	2801 TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00			
0006 227	0100 TEMPORARY SILT DIKE	1000.000	LF	7.50000	7500.00			
0007 230(A)	2806 SOLID SLAB SODDING	6209.000	SY	3.30000	20489.70			
0008 230(F)	2812 WATERING	249.000	MGAL	11.00000	2739.00			
0009 233(A)	2817 VEGETATIVE MULCHING	1.280	AC	2200.00000	2816.00			
0010 234(A)	2824 FERTILIZING (10-20-10)	0.620	TON	550.00000	341.00			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	666.000	TON	44.00000	29304.00			
0012 509(D)	0325 CLASS C CONCRETE	20.000	CY	325.00000	6500.00			
0013 601(A)	0297 TYPE I PLAIN RIPRAP	62.000	TON	46.00000	2852.00			
0014 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00			
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	44.000	LF	30.00000	1320.00			
SECTION TOTALS				\$ 171,111.70		\$		
SECTION 0002 BRIDGE								
0016 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

		(6) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00				
0018	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.680 LF	250.00000	104170.00				
0019	504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	55.00000	15125.00				
0020	506(A) 1322 STRUCTURAL STEEL	1810.000 LB	4.00000	7240.00				
0021	509(A) 1326 CLASS AA CONCRETE	80.600 CY	500.00000	40300.00				
0022	509(B) 1328 CLASS A CONCRETE	53.800 CY	583.00000	31365.40				
0023	511(A) 1332 REINFORCING STEEL	25408.000 LB	1.18000	29981.44				
0024	514(A) 6010 PILES, FURNISHED (HP 10X42)	92.000 LF	45.00000	4140.00				
0025	514(A) 6011 PILES, FURNISHED (HP 12X53)	260.000 LF	60.00000	15600.00				
0026	514(B) 6292 PILES, DRIVEN (HP 10X42)	92.000 LF	10.00000	920.00				
0027	514(B) 6294 PILES, DRIVEN (HP 12X53)	260.000 LF	10.00000	2600.00				
0028	601(A-1)1353 TYPE I-A PLAIN RIPRAP	534.000 TON	63.00000	33642.00				
0029	601(A-2)1355 TYPE I-A FILTER BLANKET	138.000 TON	60.00000	8280.00				
0030	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1.00000	1.00				
0031	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3120.00000	12480.00				
0032	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	311,744.84	\$		\$	
SECTION 0003 STAKING								
0033	642 0098 STAKING	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070435
 DISTRICT : 04

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0034 641 1399	1.000 LSUM		25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	512,856.54	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: 2.5 MILES NORTH AND 2.2 MILES WEST OF EL DORADO, ON EW-173.
 PROJECT LENGTH = 0.132 MILES

CONTRACT ID : 070436
 DISTRICT : 05
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : HARMON

PROJECT(S) : BRO-129D(028)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 191,937.20	106.1108%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 180,883.72	100.0000%	94.2411%
2	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 205,053.84	113.3622%	106.8338%
3	731394406	-- OBC, INC.	\$ 217,834.34	120.4278%	113.4925%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	22000.00000	22000.00	25118.00000	25118.00
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	5000.00000	5000.00	3500.00000	3500.00
0003 223 2801	TEMPORARY SILT FENCE	450.000	LF	3.00000	6.54000	2943.00	6.00000	2700.00
0004 230(A) 2806	SOLID SLAB SODDING	8100.000	SY	3.00000	3.27000	26487.00	2.75000	22275.00
0005 233(A) 2817	VEGETATIVE MULCHING	1.670	AC	400.00000	1308.00000	2184.36	2000.00000	3340.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	366.000	TON	30.00000	30.00000	10980.00	31.19000	11415.54
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	500.00000	275.00000	2750.00	250.00000	2500.00
SECTION TOTALS				\$ 64,798.00	\$ 72,344.36		\$ 70,848.54	
SECTION 0002 BRIDGE 'A'								
0008 202(A) 1301	UNCLASSIFIED EXCAVATION	672.000	CY	15.00000	8.00000	5376.00	10.00000	6720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070436
 DISTRICT : 05

COUNTIES : HARMON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	64.000 CY	12.00000	768.00	15.00000	960.00	20.00000	1280.00
0010 509(B) 1328 CLASS A CONCRETE	161.800 CY	460.00000	74428.00	400.00000	64720.00	540.00000	87372.00
0011 511(A) 1332 REINFORCING STEEL	13512.000 LB	1.10000	14863.20	0.78000	10539.36	0.90000	12160.80
0012 601(A) 0297 TYPE I PLAIN RIPRAP	150.000 TON	30.00000	4500.00	45.00000	6750.00	37.53000	5629.50
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3815.00000	3815.00	2500.00000	2500.00
SECTION TOTALS		\$	107,139.20	\$	92,160.36	\$	115,662.30
SECTION 0003 STAKING							
0014 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3379.00000	3379.00	3100.00000	3100.00
SECTION TOTALS		\$	5,000.00	\$	3,379.00	\$	3,100.00
SECTION 0004 CONSTRUCTION							
0015 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	13000.00000	13000.00	15443.00000	15443.00
SECTION TOTALS		\$	15,000.00	\$	13,000.00	\$	15,443.00
CONTRACT TOTALS		\$	191,937.20	\$	180,883.72	\$	205,053.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070436
 DISTRICT : 05

COUNTIES : HARMON

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185	1.000	LSUM	32900.00000	32900.00			
EARTHWORK								
0002	220 2800	1.000	LSUM	3000.00000	3000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0003	223 2801	450.000	LF	3.25000	1462.50			
TEMPORARY SILT FENCE								
0004	230(A) 2806	8100.000	SY	2.00000	16200.00			
SOLID SLAB SODDING								
0005	233(A) 2817	1.670	AC	2000.00000	3340.00			
VEGETATIVE MULCHING								
0006	403(E) 0225	366.000	TON	33.00000	12078.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0007	509(D) 0325	10.000	CY	325.00000	3250.00			
CLASS C CONCRETE								
SECTION TOTALS				\$	72,230.50	\$		\$
SECTION 0002 BRIDGE 'A'								
0008	202(A) 1301	672.000	CY	19.00000	12768.00			
UNCLASSIFIED EXCAVATION								
0009	501(A) 1306	64.000	CY	25.00000	1600.00			
STRUCTURAL EXCAVATION UNCLASSIFIED								
0010	509(B) 1328	161.800	CY	500.00000	80900.00			
CLASS A CONCRETE								
0011	511(A) 1332	13512.000	LB	1.32000	17835.84			
REINFORCING STEEL								
0012	601(A) 0297	150.000	TON	40.00000	6000.00			
TYPE I PLAIN RIPRAP								
0013	880(J) 8905	1.000	LSUM	4000.00000	4000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	123,103.84	\$		\$
SECTION 0003 STAKING								
0014	642 0098	1.000	LSUM	4500.00000	4500.00			
STAKING								
SECTION TOTALS				\$	4,500.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070436
 DISTRICT : 05

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0015 641 1399	MOBILIZATION	1.000 LSUM	18000.00000	18000.00				
SECTION TOTALS			\$	18,000.00	\$		\$	
CONTRACT TOTALS			\$	217,834.34	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 280 -1

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REDECKING & REHABILITATION
 COUNTY ROAD: OVER BUFFALO CREEK, APPROX. 0.3 MILES WEST
 AND 1.2 MILES NORTH OF SELMAN.
 PROJECT LENGTH = 0.045 MILES

CONTRACT ID : 070437
 DISTRICT : 06
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : HARPER

PROJECT(S) : BHO-130D(084)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 386,837.00	74.4762%	100.0000%
1	480679774	-- KING CONSTRUCTION CO., INC. & SUBS.	\$ 519,410.00	100.0000%	134.2710%
2	731452899	-- PBX CORPORATION	\$ 728,615.00	140.2774%	188.3519%

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 (8)	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	2000.00	
0002 223	2801 TEMPORARY SILT FENCE (1) (2)	500.000	LF	3.00000	1500.00	5.00000	2500.00	1250.00	
0003 230(A)	2806 SOLID SLAB SODDING	1000.000	SY	4.00000	4000.00	6.50000	6500.00	2500.00	
0004 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	250.000	TON	65.00000	16250.00	60.00000	15000.00	10000.00	
0005 411(S4)	6310 (SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	85.000	TON	150.00000	12750.00	250.00000	21250.00	10625.00	
0006 509(D)	0325 CLASS C CONCRETE (3)	10.000	CY	315.00000	3150.00	400.00000	4000.00	3000.00	
SECTION TOTALS				\$	41,650.00	\$	50,250.00	\$	29,375.00
SECTION 0002 BRIDGE 'A'									
0007 504(C)	6250 SEALED EXPANSION JOINT	82.500	LF	190.00000	15675.00	100.00000	8250.00	16500.00	
0008 504(E)	1380 CONCRETE RAIL (TR1) (4)	242.000	LF	70.00000	16940.00	100.00000	24200.00	20570.00	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070437
 DISTRICT : 06

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480679774 KING CONSTRUCTION CO., INC.		(2) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 506(A) 1322 STRUCTURAL STEEL (4)	41880.000	LB	2.00000	83760.00	2.25000	94230.00	6.00000	251280.00
0010 509(A) 1326 CLASS AA CONCRETE (4)	165.000	CY	480.00000	79200.00	650.00000	107250.00	700.00000	115500.00
0011 509(B) 1328 CLASS A CONCRETE (4)	3.000	CY	800.00000	2400.00	650.00000	1950.00	3800.00000	11400.00
0012 511(A) 1332 REINFORCING STEEL (4)	40920.000	LB	1.10000	45012.00	1.00000	40920.00	1.25000	51150.00
0013 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	5000.00000	5000.00	75000.00000	75000.00	78700.00000	78700.00
0014 522 6400 TYPE A SUBSTRUCTURE REPAIR	100.000	LF	250.00000	25000.00	40.00000	4000.00	10.00000	1000.00
0015 522 6410 TYPE B SUBSTRUCTURE REPAIR	40.000	SF	275.00000	11000.00	40.00000	1600.00	55.00000	2200.00
0016 535 6280 (PL)REMOVE AND RE-ERECT STEEL BEAMS	24.000	EA	1000.00000	24000.00	1200.00000	28800.00	2300.00000	55200.00
0017 601(A-1)1353 TYPE I-A PLAIN RIPRAP	80.000	TON	50.00000	4000.00	80.00000	6400.00	55.00000	4400.00
0018 601(A-2)1355 TYPE I-A FILTER BLANKET	32.000	TON	25.00000	800.00	80.00000	2560.00	45.00000	1440.00
0019 619(B) 6319 REMOVAL OF DECK	740.000	SY	5.00000	3700.00	50.00000	37000.00	50.00000	37000.00
0020 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	3300.00000	13200.00	500.00000	2000.00	2600.00000	10400.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (6)	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	334,687.00	\$	439,160.00	\$	661,740.00
SECTION 0003 STAKING								
0022 642 0098 STAKING (7)	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS			\$	3,000.00	\$	5,000.00	\$	2,500.00
SECTION 0004 CONSTRUCTION								
0023 641 1399 MOBILIZATION	1.000	LSUM	7500.00000	7500.00	25000.00000	25000.00	35000.00000	35000.00
SECTION TOTALS			\$	7,500.00	\$	25,000.00	\$	35,000.00
CONTRACT TOTALS			\$	386,837.00	\$	519,410.00	\$	728,615.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 CABLE BARRIER PROJECT
 I-35: BEGIN AT THE TEXAS STATE LINE,
 AT FOUR LOCATIONS, TO MILE POST 12.5.

CONTRACT ID : 070407
 DISTRICT : 07
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL
 EXTEND NORTH

COUNTIES : LOVE

PROJECT(S) : IMG-0035-1(146)013TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,411,953.52	103.5041%	100.0000%
1	730738045	JIM COOLEY CONST., INC.	\$ 1,364,152.19	100.0000%	96.6145%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,504,488.24	110.2874%	106.5537%
3	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,677,156.30	122.9450%	118.7827%

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	55.00000	6600.00	3000.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD	6.00000	1440.00	40.00000	9600.00	1200.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD	0.20000	744.00	1.50000	5580.00	74.40
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	0.75000	180.00	1.30000	312.00	1200.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	1.50000	3960.00	1.30000	3432.00	13200.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD	0.50000	120.00	5.00000	1200.00	720.00
0007	880(C) 8848 WING BARRICADES	240.000	SD	0.50000	120.00	4.00000	960.00	720.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD	0.10000	312.00	0.60000	1872.00	62.40
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD	0.10000	504.00	0.60000	3024.00	100.80
0010	880(F) 8878 DRUMS	5040.000	SD	0.10000	504.00	0.50000	2520.00	252.00
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD	0.10000	5424.00	0.45000	24408.00	2712.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070407
 DISTRICT : 07

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730738045 JIM COOLEY CONST., INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	25.00000	12000.00	65.00000	31200.00	25.00000	12000.00
SECTION TOTALS			\$	27,708.00	\$	90,708.00	\$	35,241.60
SECTION 0002 CABLE BARRIER ITEMS								
0013 202(A) 0183 UNCLASSIFIED EXCAVATION	4495.870	CY	10.00000	44958.70	10.00000	44958.70	21.45000	96436.41
0014 202(C) 0184 UNCLASSIFIED BORROW	4662.660	CY	12.00000	55951.92	10.00000	46626.60	21.45000	100014.06
0015 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	5900.00000	5900.00	2500.00000	2500.00
0016 223 2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	2.30000	4600.00	2.00000	4000.00
0017 224 2803 TEMPORARY SEDIMENT FILTER	20.000	EA	200.00000	4000.00	120.00000	2400.00	200.00000	4000.00
0018 227 0100 TEMPORARY SILT DIKE	1300.000	LF	6.50000	8450.00	6.00000	7800.00	7.00000	9100.00
0019 229 4318 DITCH LINER PROTECTION	1218.000	LF	1.75000	2131.50	3.00000	3654.00	1.75000	2131.50
0020 230(A) 2806 SOLID SLAB SODDING	139000.000	SY	1.50000	208500.00	1.60000	222400.00	1.60000	222400.00
0021 303 0192 AGGREGATE BASE	2193.810	CY	40.00000	87752.40	19.00000	41682.39	64.35000	141171.67
0022 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	648.000	TON	20.00000	12960.00	25.00000	16200.00	25.30000	16394.40
0023 509(A) 0319 CLASS AA CONCRETE	438.000	CY	400.00000	175200.00	282.00000	123516.00	375.00000	164250.00
0024 509(D) 0325 CLASS C CONCRETE	158.000	CY	500.00000	79000.00	245.00000	38710.00	495.00000	78210.00
0025 611(E) 6004 INLET (SMD-TYPE 2A)	1.000	EA	1900.00000	1900.00	3000.00000	3000.00	7260.00000	7260.00
0026 612(E) 0645 INLETS ADJUST TO GRADE	15.000	EA	1500.00000	22500.00	2400.00000	36000.00	2640.00000	39600.00
0027 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	1218.000	LF	8.00000	9744.00	13.00000	15834.00	7.70000	9378.60
0028 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	490.000	LF	8.00000	3920.00	10.00000	4900.00	20.00000	9800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070407
 DISTRICT : 07

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730738045 JIM COOLEY CONST., INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 628 5110 (PL)CABLE END ANCHOR UNIT	10.000	EA	1500.00000	15000.00	1225.00000	12250.00	1100.00000	11000.00
0030 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	44425.000	LF	13.00000	577525.00	12.50000	555312.50	12.00000	533100.00
0031 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	250.00000	250.00	6700.00000	6700.00	500.00000	500.00
SECTION TOTALS			\$	1,318,243.52	\$	1,192,444.19	\$	1,451,246.64
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000	LSUM	13648.00000	13648.00	16000.00000	16000.00	3000.00000	3000.00
SECTION TOTALS			\$	13,648.00	\$	16,000.00	\$	3,000.00
SECTION 0004 CONSTRUCTION								
0033 641 1552 MOBILIZATION	1.000	LSUM	52354.00000	52354.00	65000.00000	65000.00	15000.00000	15000.00
SECTION TOTALS			\$	52,354.00	\$	65,000.00	\$	15,000.00
CONTRACT TOTALS			\$	1,411,953.52	\$	1,364,152.19	\$	1,504,488.24

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070407
 DISTRICT : 07

COUNTIES : LOVE

SET-ASIDE :

		(3) 731213020		()		()		
		ACTION SAFETY SUPPLY CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	40.00000	4800.00				
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000 SD	1.00000	240.00				
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000 SD	0.02000	74.40				
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	7.00000	1680.00				
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000 SD	5.00000	13200.00				
0006	880(C) 8842 BARRICADES (TYPE III)	240.000 SD	7.00000	1680.00				
0007	880(C) 8848 WING BARRICADES	240.000 SD	6.00000	1440.00				
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000 SD	0.02000	62.40				
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000 SD	0.02000	100.80				
0010	880(F) 8878 DRUMS	5040.000 SD	0.02000	100.80				
0011	880(H) 8896 CONES (36" LARGE)	54240.000 SD	0.02000	1084.80				
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	7.00000	3360.00				
SECTION TOTALS			\$	27,823.20	\$		\$	
SECTION 0002 CABLE BARRIER ITEMS								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	4495.870 CY	19.65000	88343.85				
0014	202(C) 0184 UNCLASSIFIED BORROW	4662.660 CY	19.65000	91621.27				
0015	220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00				
0016	223 2801 TEMPORARY SILT FENCE	2000.000 LF	2.00000	4000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070407
 DISTRICT : 07

COUNTIES : LOVE

SET-ASIDE :

		(3) 731213020		()		()		
		ACTION SAFETY SUPPLY CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224	2803	20.000	EA	200.00000	4000.00			
	TEMPORARY SEDIMENT FILTER							
0018 227	0100	1300.000	LF	7.00000	9100.00			
	TEMPORARY SILT DIKE							
0019 229	4318	1218.000	LF	1.50000	1827.00			
	DITCH LINER PROTECTION							
0020 230(A)	2806	139000.000	SY	2.00000	278000.00			
	SOLID SLAB SODDING							
0021 303	0192	2193.810	CY	58.00000	127240.98			
	AGGREGATE BASE							
0022 403(E)	0225	648.000	TON	23.00000	14904.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0023 509(A)	0319	438.000	CY	400.00000	175200.00			
	CLASS AA CONCRETE							
0024 509(D)	0325	158.000	CY	455.00000	71890.00			
	CLASS C CONCRETE							
0025 611(E)	6004	1.000	EA	6600.00000	6600.00			
	INLET (SMD-TYPE 2A)							
0026 612(E)	0645	15.000	EA	2400.00000	36000.00			
	INLETS ADJUST TO GRADE							
0027 619(B)	5881	1218.000	LF	7.00000	8526.00			
	REMOVAL OF CONCRETE DITCH LINER							
0028 627(H)	5856	490.000	LF	18.00000	8820.00			
	DELIVER PORTABLE TYPE PRECAST CONCRETE							
	MEDIAN BARRIER							
0029 628	5110	10.000	EA	2800.00000	28000.00			
	(PL)CABLE END ANCHOR UNIT							
0030 628	5125	44425.000	LF	14.00000	621950.00			
	HIGH-TENSION CABLE BARRIER(TL-4)							
0031 890(A)	8722	1.000	LSUM	500.00000	500.00			
	(PL)REMOVAL OF EXISTING SIGNS							
	SECTION TOTALS			\$	1,579,523.10	\$		\$
SECTION 0003 STAKING								
0032 642	0098	1.000	LSUM	8500.00000	8500.00			
	STAKING							
	SECTION TOTALS			\$	8,500.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070407
 DISTRICT : 07

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0033 641 1552	1.000 LSUM		61310.00000	61310.00				
MOBILIZATION								
SECTION TOTALS			\$	61,310.00	\$		\$	
CONTRACT TOTALS			\$	1,677,156.30	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 US-69: OVER CHOUTEAU CREEK, 9.4 MILES NORTH OF WAGONER COUNTY LINE.
 PROJECT LENGTH = 0.264 MILES

CONTRACT ID : 070438
 DISTRICT : 08
 CONTRACT TIME : 270 CALENDAR DAYS
 RURAL

COUNTIES : MAYES

PROJECT(S) : BRFY-013N(083)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,186,118.90	86.2095%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,375,856.94	100.0000%	115.9965%
2	731394406	OBC, INC.	\$ 1,574,510.54	114.4385%	132.7447%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	615.000	CY	10.00000	6150.00	7.00000	4305.00	10.73000	6598.95
0003 202(C)	0184 UNCLASSIFIED BORROW	1415.000	CY	6.00000	8490.00	7.00000	9905.00	13.50000	19102.50
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3050.00000	3050.00	10000.00000	10000.00	4800.00000	4800.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	5500.00000	5500.00
0006 223	2801 TEMPORARY SILT FENCE	1432.000	LF	2.00000	2864.00	2.00000	2864.00	3.00000	4296.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	125.00000	375.00	50.00000	150.00	500.00000	1500.00
0008 227	0100 TEMPORARY SILT DIKE	154.000	LF	6.50000	1001.00	7.00000	1078.00	10.00000	1540.00
0009 230(A)	2806 SOLID SLAB SODDING	11099.000	SY	3.00000	33297.00	2.00000	22198.00	2.10000	23307.90
0010 232(A)	2813 SEEDING METHOD A	2.300	AC	450.00000	1035.00	1500.00000	3450.00	1650.00000	3795.00
0011 233(A)	2817 VEGETATIVE MULCHING	2.300	AC	350.00000	805.00	1500.00000	3450.00	1650.00000	3795.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070438
 DISTRICT : 08

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731316732	(2) 731394406
				ENGINEER'S ESTIMATE	BECCO CONTRACTORS, INC.	OBC, INC.
				UNIT PRICE	UNIT PRICE	UNIT PRICE
				AMOUNT	AMOUNT	AMOUNT
0012 241 2832 MOWING	4.600 AC	90.00000	414.00	200.00000	920.00	220.00000 1012.00
0013 303 5912 AGGREGATE BASE	118.100 TON	60.00000	7086.00	20.00000	2362.00	50.00000 5905.00
0014 327(D) 4230 (SP)LIME	98.900 TON	100.00000	9890.00	100.00000	9890.00	130.00000 12857.00
0015 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	5489.000 SY	2.25000	12350.25	2.00000	10978.00	3.00000 16467.00
0016 408 5774 PRIME COAT	1307.000 GAL	2.40000	3136.80	2.35000	3071.45	4.00000 5228.00
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1063.800 TON	75.00000	79785.00	65.00000	69147.00	62.00000 65955.60
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	74.900 TON	130.00000	9737.00	75.00000	5617.50	135.00000 10111.50
0019 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	4439.700 SY	16.50000	73255.05	20.00000	88794.00	20.00000 88794.00
0020 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	1233.300 CY	100.00000	123330.00	130.00000	160329.00	120.00000 147996.00
0021 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	75.000 LF	15.00000	1125.00	25.00000	1875.00	13.00000 975.00
0022 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	25.000 LF	10.00000	250.00	25.00000	625.00	13.00000 325.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	4200.00000 4200.00
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	669.000 SY	3.00000	2007.00	4.00000	2676.00	4.75000 3177.75
0025 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	4518.000 SY	6.00000	27108.00	8.00000	36144.00	7.00000 31626.00
0026 619(C) 0924 SAWING PAVEMENT	76.000 LF	2.15000	163.40	2.00000	152.00	10.00000 760.00
0027 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1450.000 LF	22.00000	31900.00	17.00000	24650.00	21.00000 30450.00
0028 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	3.000 EA	1750.00000	5250.00	2000.00000	6000.00	2160.00000 6480.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070438
 DISTRICT : 08

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	605.00000	605.00	500.00000	500.00	1200.00000	1200.00
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2300.00000	4600.00	2500.00000	5000.00	2400.00000	4800.00
SECTION TOTALS			\$	458,059.50	\$	516,130.95	\$	522,555.20
SECTION 0002 BRIDGE 'A'								
0031 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	135.000	CY	15.00000	2025.00	15.00000	2025.00	15.00000	2025.00
0032 501(F) 6352 GRANULAR BACKFILL	109.000	CY	30.00000	3270.00	45.00000	4905.00	75.00000	8175.00
0033 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	478.000	LF	165.00000	78870.00	185.00000	88430.00	190.00000	90820.00
0034 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	319.000	LF	185.00000	59015.00	190.00000	60610.00	200.00000	63800.00
0035 504(A) 1304 APPROACH SLAB	214.000	SY	130.00000	27820.00	200.00000	42800.00	165.00000	35310.00
0036 504(E) 6245 CONCRETE RAIL (TR4)	497.000	LF	45.00000	22365.00	65.00000	32305.00	60.00000	29820.00
0037 506(A) 1322 STRUCTURAL STEEL	1000.000	LB	5.00000	5000.00	3.00000	3000.00	3.40000	3400.00
0038 509(A) 1326 CLASS AA CONCRETE	253.700	CY	500.00000	126850.00	525.00000	133192.50	500.00000	126850.00
0039 509(B) 1328 CLASS A CONCRETE	119.000	CY	450.00000	53550.00	525.00000	62475.00	500.00000	59500.00
0040 509(D) 1331 CLASS C CONCRETE	3.500	CY	400.00000	1400.00	400.00000	1400.00	500.00000	1750.00
0041 511(A) 1332 REINFORCING STEEL	650.000	LB	0.85000	552.50	0.90000	585.00	1.50000	975.00
0042 511(B) 6010 EPOXY COATED REINFORCING STEEL	72890.000	LB	0.95000	69245.50	1.00000	72890.00	1.25000	91112.50
0043 514(A) 6011 PILES, FURNISHED (HP 12X53)	339.000	LF	25.00000	8475.00	50.00000	16950.00	50.00000	16950.00
0044 514(B) 6294 PILES, DRIVEN (HP 12X53)	339.000	LF	15.00000	5085.00	15.00000	5085.00	6.00000	2034.00
0045 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	500.00000	7000.00	400.00000	5600.00	800.00000	11200.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070438
 DISTRICT : 08

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	812.000 SY	5.00000	4060.00	3.00000	2436.00	4.00000	3248.00
0047 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	84.000 LF	700.00000	58800.00	1300.00000	109200.00	1800.00000	151200.00
0048 523(A) 6550 (SP) SEALER CRACK PREPARATION	76.000 LF	3.50000	266.00	5.00000	380.00	25.00000	1900.00
0049 523(B) 6560 (SP) SEALER RESIN	1.100 GAL	300.00000	330.00	375.00000	412.50	250.00000	275.00
0050 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	200.00000	1600.00	480.00000	3840.00
0051 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	500.00000	8000.00	1000.00000	16000.00
0052 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	300.00000	4800.00	240.00000	3840.00	631.00000	10096.00
0053 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1420.000 TON	25.00000	35500.00	20.00000	28400.00	39.06000	55465.20
0054 601(A-2)1355 TYPE I-A FILTER BLANKET	340.000 TON	25.00000	8500.00	18.00000	6120.00	33.23000	11298.20
0055 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	16.00000	1344.00	20.00000	1680.00	20.00000	1680.00
0056 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	56.000 LF	20.00000	1120.00	20.00000	1120.00	20.00000	1120.00
0057 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	30000.00000	30000.00	50000.00000	50000.00
SECTION TOTALS		\$	619,443.00	\$	725,441.00	\$	849,843.90
SECTION 0003 TRAFFIC							
0058 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3000.000 LF	3.89000	11670.00	16.00000	48000.00	19.00000	57000.00
0059 850(A) 8110 SHEET ALUMINUM SIGNS	70.730 SF	13.58000	960.51	13.00000	919.49	13.20000	933.64
0060 851(C) 8324 2" SQUARE TUBE POST	60.000 LF	9.08000	544.80	6.50000	390.00	6.60000	396.00
0061 851(C) 8327 2 1/4" SQUARE TUBE POST	128.000 LF	7.95000	1017.60	6.50000	832.00	6.60000	844.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070438
 DISTRICT : 08

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8285.000 LF	0.45000	3728.25	0.72000	5965.20	0.80000	6628.00
0063 855 (B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000 EA	74.59000	447.54	75.00000	450.00	70.00000	420.00
0064 856 (G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6010.000 EA	0.57000	3425.70	0.83000	4988.30	0.90000	5409.00
0065 859 (A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	200.000 LF	0.12000	24.00	2.20000	440.00	2.40000	480.00
0066 880 (A) 8812	ARROW DISPLAY (TYPE C)	300.000 SD	6.00000	1800.00	28.00000	8400.00	30.00000	9000.00
0067 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7250.00000	7250.00	15000.00000	15000.00	18000.00000	18000.00
0068 882 (B) 8306	PORT. CHANGEABLE MESSAGE SIGN	300.000 SD	22.00000	6600.00	22.00000	6600.00	30.00000	9000.00
SECTION TOTALS			\$	37,468.40	\$	91,984.99	\$	108,111.44
SECTION 0004 STAKING								
0069 642 0098	STAKING	1.000 LSUM	16119.00000	16119.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS			\$	16,119.00	\$	2,000.00	\$	10,000.00
SECTION 0005 CONSTRUCTION								
0070 640 1398	FIELD OFFICE	1.000 EA	4000.00000	4000.00	5000.00000	5000.00	9000.00000	9000.00
0071 641 1399	MOBILIZATION	1.000 LSUM	43913.00000	43913.00	30000.00000	30000.00	65000.00000	65000.00
0072 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	7116.00000	7116.00	5300.00000	5300.00	10000.00000	10000.00
SECTION TOTALS			\$	55,029.00	\$	40,300.00	\$	84,000.00
CONTRACT TOTALS			\$	1,186,118.90	\$	1,375,856.94	\$	1,574,510.54

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 070439
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 04
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 SAFETY IMPROVEMENTS (ROAD WEATHER INFORMATION SYSTEM)
 VARIOUS LOCATIONS ALONG I-40/I-35.

COUNTIES : CUSTER KAY
 OKLAHOMA OTHERS

PROJECT(S) : ITSY-QT20 (035) IT

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 561,051.51	93.0961%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 602,658.29	100.0000%	107.4159%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	200.00000	200.00	2750.00000	2750.00	
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	31.800	TON	400.00000	12720.00	250.00000	7950.00	
0003 509(B) 0321	CLASS A CONCRETE	18.640	CY	560.00000	10438.40	890.00000	16589.60	
0004 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	80.000	LF	13.00000	1040.00	22.00000	1760.00	
0005 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	500.000	LF	22.00000	11000.00	25.00000	12500.00	
0006 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1450.000	LF	6.00000	8700.00	7.00000	10150.00	
0007 803 8066	PULL BOX(SIZE II)	7.000	EA	314.00000	2198.00	450.00000	3150.00	
0008 803 8100	GROUND BOX (R36)	2.000	EA	4300.00000	8600.00	3500.00000	7000.00	
0009 804(B) 2916	REINFORCING STEEL	156.680	LB	3.00000	470.04	2.05000	321.19	
0010 806(C) 8917	32' MTG & 3' & 3' HLMA(G.STL)MONOTUBE	4.000	EA	4500.00000	18000.00	2750.00000	11000.00	
0011 807 8091	BREAKAWAY BASE (DES. A)	1.000	EA	300.00000	300.00	475.00000	475.00	
0012 810(A) 3118	SERVICE POLE	4.000	EA	5775.00000	23100.00	2500.00000	10000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070439
 DISTRICT : 04

COUNTIES : CUSTER
 OKLAHOMA

KAY
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 810(F) 8590 (PL)WOOD POLE	3.000 EA	2000.00000	6000.00	2200.00000	6600.00		
0014 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	3800.000 LF	1.15000	4370.00	2.40000	9120.00		
0015 811 8050 3/C NO.4 ELECTRICAL CONDUCTOR (AERIAL)	700.000 LF	2.00000	1400.00	4.10000	2870.00		
0016 815 8610 (PL)CCTV CAMERA, PAN-TILT-ZOOM	8.000 EA	4600.00000	36800.00	6000.00000	48000.00		
0017 818 8715 (PL)FIBER OPTIC CABLE, 24, SMF-28	710.000 LF	3.39000	2406.90	5.75000	4082.50		
0018 818 8735 (PL)FIBER OPTIC CABLE SPLICE	8.000 EA	125.00000	1000.00	160.00000	1280.00		
0019 818 8740 (PL)FIBER OPTIC CABLE TERMINATION	8.000 EA	100.00000	800.00	135.00000	1080.00		
0020 818 8745 (PL)FIBER OPTIC PATCH PANEL, 24 PORT	2.000 EA	716.00000	1432.00	890.00000	1780.00		
0021 877 5545 (PL)NETWORK EQUIPMENT PACKAGE A	3.000 EA	49005.00000	147015.00	57350.00000	172050.00		
0022 877 5546 (PL)NETWORK EQUIPMENT PACKAGE B	3.000 EA	67450.39000	202351.17	56750.00000	170250.00		
0023 877 5550 (PL)INSTALLATION OF COMMUNICATION CABLE	390.000 LF	15.00000	5850.00	25.00000	9750.00		
0024 877 5570 (PL)FIBER OPTIC ROUTE SIGN & INSTALLATION	4.000 EA	60.00000	240.00	85.00000	340.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	36000.00000	36000.00		
0026 887 8370 (PL)SHIELD ISOLATION PEDESTAL	2.000 EA	310.00000	620.00	405.00000	810.00		
0027 895 6551 CABINET	4.000 EA	6000.00000	24000.00	6250.00000	25000.00		
SECTION TOTALS		\$	536,051.51	\$	572,658.29	\$	
SECTION 0002 CONSTRUCTION							
0028 641 1552 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	30000.00000	30000.00		
SECTION TOTALS		\$	25,000.00	\$	30,000.00	\$	
CONTRACT TOTALS		\$	561,051.51	\$	602,658.29	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 070441
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 04
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 TRAFFIC SIGNALS (SAFETY IMPROVEMENTS) URBAN
 CITY STREETS: AT MULTIPLE LOCATIONS THROUGHOUT
 THE CITY OF OKLAHOMA CITY.

COUNTIES : OKLAHOMA CLEVELAND

PROJECT(S) : STPG-155F(484)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 584,398.60	130.7905%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 446,820.50	100.0000%	76.4582%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 542,140.05	121.3329%	92.7689%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	811 8040	8200.000	LF	1.00000	8200.00	0.85000	6970.00	3.00000 24600.00
1/C NO.6 ELECTRICAL CONDUCTOR								
0002	830 8000	34.000	EA	500.00000	17000.00	510.00000	17340.00	600.00000 20400.00
PEDESTRIAN PUSH BUTTON								
0003	831 8231	162.000	EA	800.00000	129600.00	595.00000	96390.00	700.00000 113400.00
1WAY 3SEC. ADJ. SIG. HD. S-6								
0004	831 8252	33.000	EA	800.00000	26400.00	580.00000	19140.00	675.00000 22275.00
1WAY 3SEC. ADJ. SIG. HD. S-9								
0005	831 8262	7.000	EA	800.00000	5600.00	580.00000	4060.00	675.00000 4725.00
1WAY 3SEC. ADJ. SIG. HD. S-10								
0006	831 8270	7.000	EA	800.00000	5600.00	580.00000	4060.00	675.00000 4725.00
1WAY 3SEC. ADJ. SIG. HD. S-11								
0007	831 8274	6.000	EA	950.00000	5700.00	750.00000	4500.00	930.00000 5580.00
1WAY 4SEC. ADJ. SIG. HD. S-16								
0008	831 8286	25.000	EA	1200.00000	30000.00	990.00000	24750.00	1200.00000 30000.00
1WAY 5SEC. ADJ. SIG. HD. S-19								
0009	831 8295	34.000	EA	600.00000	20400.00	390.00000	13260.00	450.00000 15300.00
1WAY 2SEC. ADJ. PED. SIG. HD. S-20								
0010	833 3030	240.000	EA	100.00000	24000.00	65.00000	15600.00	92.00000 22080.00
BACKPLATE								
0011	834(A) 8207	14945.000	LF	2.00000	29890.00	1.50000	22417.50	2.60000 38857.00
5/C TRAF.SIG.ELECT.CABLE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070441
 DISTRICT : 04

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	2553.000 LF	3.00000	7659.00	2.50000	6382.50	2.85000	7276.05
0013 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	320.000 LF	2.00000	640.00	0.80000	256.00	4.00000	1280.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	399.500 SF	30.00000	11985.00	31.00000	12384.50	28.00000	11186.00
0015 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	984.000 SF	35.00000	34440.00	35.00000	34440.00	34.00000	33456.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	10000.00000	10000.00	50000.00000	50000.00
0017 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	75000.00000	75000.00	95810.00000	95810.00	60000.00000	60000.00
0018 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	75000.00000	75000.00	48060.00000	48060.00	42000.00000	42000.00
SECTION TOTALS		\$	557,114.00	\$	435,820.50	\$	507,140.05
SECTION 0002 CONSTRUCTION							
0019 641 1399 MOBILIZATION	1.000 LSUM	27284.60000	27284.60	11000.00000	11000.00	35000.00000	35000.00
SECTION TOTALS		\$	27,284.60	\$	11,000.00	\$	35,000.00
CONTRACT TOTALS		\$	584,398.60	\$	446,820.50	\$	542,140.05

TABULATION OF BIDS

CALL ORDER : 462 CONTRACT ID : 070457
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 02
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 CO. RD: OVER UNNAMED CR, 9.7 MI S & 5.0 MI E OF BLANCO.
 CO. RD: OVER UNNAMED CR, 2.2 MI EAST OF BACHE.
 PROJECT LENGTH = 0.272

COUNTIES : PITTSBURG

PROJECT(S) : BRO-161D(120)CO
 BRO-161D(122)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 461,034.34	92.7164%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 497,252.30	100.0000%	107.8558%
2	731561772	L&N BRIDGE, LLC	\$ 546,165.80	109.8368%	118.4653%
3	731419591	BRIDGECO CONTRACTORS, INC.	\$ 603,934.22	121.4543%	130.9955%
4	731452899	PBX CORPORATION	\$ 781,126.60	157.0886%	169.4292%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-161D(120)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	659.000	CY	5.58000	3677.22	6.00000	3954.00	5.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	1845.000	CY	8.02000	14796.90	7.00000	12915.00	6.00000
0004 210 0121	OBLITERATING ABANDONED ROAD	4.250	STA	1000.00000	4250.00	500.00000	2125.00	2500.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	1000.00000
0006 223 2801	TEMPORARY SILT FENCE	700.000	LF	2.00000	1400.00	3.00000	2100.00	1.25000
0007 227 0100	TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	6.00000	1800.00	5.00000
0008 230(A) 2806	SOLID SLAB SODDING	2300.000	SY	3.47730	7997.79	5.00000	11500.00	1.50000
0009 233(A) 2817	VEGETATIVE MULCHING	0.500	AC	437.48000	218.74	350.00000	175.00	1500.00000
0010 325 5271	SEPARATOR FABRIC	1988.000	SY	1.39000	2763.32	2.50000	4970.00	1.00000

TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	703.000 TON	20.00000	14060.00	25.00000	17575.00	45.00000	31635.00
0012 509(D) 0325 CLASS C CONCRETE	20.000 CY	250.00000	5000.00	250.00000	5000.00	300.00000	6000.00
0013 613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF	35.00000	1470.00	30.00000	1260.00	30.00000	1260.00
0014 613(D) 0694 48" CORR. GALV. STEEL PIPE	124.000 LF	60.00000	7440.00	50.00000	6200.00	60.00000	7440.00
0015 613(G) 0761 24" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	75.00000	150.00	200.00000	400.00	250.00000	500.00
SECTION TOTALS		\$	75,023.97	\$	76,974.00	\$	83,888.00
SECTION 0002 BRIDGE BRO-161D(120)CO							
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	8.28000	563.04	10.00000	680.00	20.00000	1360.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	8.44000	422.00	10.00000	500.00	30.00000	1500.00
0018 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	158.000 LF	170.00000	26860.00	210.00000	33180.00	340.00000	53720.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	137.000 LF	35.00000	4795.00	60.00000	8220.00	60.00000	8220.00
0020 509(A) 1326 CLASS AA CONCRETE	30.800 CY	425.00000	13090.00	600.00000	18480.00	700.00000	21560.00
0021 509(B) 1328 CLASS A CONCRETE	34.800 CY	425.00000	14790.00	600.00000	20880.00	700.00000	24360.00
0022 511(A) 1332 REINFORCING STEEL	10697.000 LB	0.85000	9092.45	1.00000	10697.00	1.00000	10697.00
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	150.000 LF	18.00000	2700.00	40.00000	6000.00	50.00000	7500.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	150.000 LF	10.00000	1500.00	10.00000	1500.00	30.00000	4500.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	386.000 TON	30.00000	11580.00	40.00000	15440.00	35.00000	13510.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	71.000 TON	20.00000	1420.00	32.00000	2272.00	32.00000	2272.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	1000.00000	1000.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2600.00000	10400.00	2150.00000	8600.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	6000.00000	6000.00	6585.00000	6585.00
SECTION TOTALS			\$	104,812.49	\$	139,249.00	\$	165,384.00
SECTION 0003 ROADWAY BRO-161D(122)CO								
0030 201 0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	2500.00000	2500.00
0031 202(A) 0183 UNCLASSIFIED EXCAVATION	1706.000	CY	7.00000	11942.00	6.00000	10236.00	5.00000	8530.00
0032 202(C) 0184 UNCLASSIFIED BORROW	3271.000	CY	10.00000	32710.00	7.50000	24532.50	6.00000	19626.00
0033 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	1800.00000	1800.00	2500.00000	2500.00
0034 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	1000.00000	1000.00
0035 223 2801 TEMPORARY SILT FENCE	400.000	LF	2.00000	800.00	3.00000	1200.00	1.25000	500.00
0036 227 0100 TEMPORARY SILT DIKE	300.000	LF	8.00000	2400.00	6.00000	1800.00	5.00000	1500.00
0037 230(A) 2806 SOLID SLAB SODDING	3220.000	SY	3.50000	11270.00	5.00000	16100.00	1.50000	4830.00
0038 233(A) 2817 VEGETATIVE MULCHING	1.180	AC	450.00000	531.00	350.00000	413.00	1500.00000	1770.00
0039 303 0192 AGGREGATE BASE	351.000	CY	25.00000	8775.00	30.00000	10530.00	45.00000	15795.00
0040 325 5271 SEPARATOR FABRIC	1820.000	SY	1.39000	2529.80	2.50000	4550.00	1.00000	1820.00
0041 408 5774 PRIME COAT	397.000	GAL	1.47000	583.59	6.00000	2382.00	4.00000	1588.00
0042 509(D) 0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	250.00000	2500.00	300.00000	3000.00
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP	25.000	TON	30.00000	750.00	50.00000	1250.00	45.00000	1125.00
SECTION TOTALS			\$	97,041.39	\$	84,293.50	\$	66,084.00

TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 BRIDGE 'A' BRO-161D(122)CO								
0044 202(C) 1302 UNCLASSIFIED BORROW	50.000 CY	25.00000	1250.00	10.00000	500.00	20.00000	1000.00	
0045 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	10.00000	800.00	20.00000	1600.00	
0046 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	165.00000	32450.55	160.00000	31467.20	240.00000	47200.80	
0047 504(E) 1380 CONCRETE RAIL (TR1)	157.000 LF	30.00000	4710.00	60.00000	9420.00	60.00000	9420.00	
0048 506(A) 1322 STRUCTURAL STEEL	1490.000 LB	2.00000	2980.00	2.75000	4097.50	2.00000	2980.00	
0049 509(A) 1326 CLASS AA CONCRETE	39.700 CY	450.00000	17865.00	600.00000	23820.00	700.00000	27790.00	
0050 509(B) 1328 CLASS A CONCRETE	45.600 CY	425.00000	19380.00	600.00000	27360.00	700.00000	31920.00	
0051 511(A) 1332 REINFORCING STEEL	15679.000 LB	1.00000	15679.00	0.90000	14111.10	1.00000	15679.00	
0052 514(A) 6010 PILES, FURNISHED (HP 10X42)	238.000 LF	20.00000	4760.00	40.00000	9520.00	50.00000	11900.00	
0053 514(B) 6292 PILES, DRIVEN (HP 10X42)	238.000 LF	15.00000	3570.00	10.00000	2380.00	30.00000	7140.00	
0054 601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000 TON	30.00000	24900.00	30.00000	24900.00	35.00000	29050.00	
0055 601(A-2)1355 TYPE I-A FILTER BLANKET	195.000 TON	25.00000	4875.00	28.00000	5460.00	32.00000	6240.00	
0056 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2600.00000	10400.00	2150.00000	8600.00	
0057 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5592.73000	5592.73	6000.00000	6000.00	2290.00000	2290.00	
SECTION TOTALS		\$	146,812.28	\$	170,235.80	\$	202,809.80	
SECTION 0005 STAKING BRO-161D(122)CO								
0058 642 0098 STAKING	1.000 LSUM	12000.00000	12000.00	8500.00000	8500.00	3000.00000	3000.00	
SECTION TOTALS		\$	12,000.00	\$	8,500.00	\$	3,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731174172 HUB CONSTRUCTION, INC.	AMOUNT	(2) 731561772 L&N BRIDGE, LLC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0006 CONSTRUCTION BRO-161D(122)CO									
0059	641 1399	1.000	LSUM	25344.21000	25344.21	18000.00000	18000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	25,344.21	\$	18,000.00	\$	25,000.00
CONTRACT TOTALS				\$	461,034.34	\$	497,252.30	\$	546,165.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731419591		(4) 731452899		()		
		BRIDGECO CONTRACTORS, INC.		PBX CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-161D(120)CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	9000.00000	9000.00	8000.00000	8000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	659.000	CY	10.00000	6590.00	8.00000	5272.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	1845.000	CY	10.00000	18450.00	15.00000	27675.00	
0004 210	0121 OBLITERATING ABANDONED ROAD	4.250	STA	1200.00000	5100.00	1500.00000	6375.00	
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	
0006 223	2801 TEMPORARY SILT FENCE	700.000	LF	4.00000	2800.00	1.25000	875.00	
0007 227	0100 TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	5.25000	1575.00	
0008 230(A)	2806 SOLID SLAB SODDING	2300.000	SY	6.00000	13800.00	1.50000	3450.00	
0009 233(A)	2817 VEGETATIVE MULCHING	0.500	AC	1800.00000	900.00	1525.00000	762.50	
0010 325	5271 SEPARATOR FABRIC	1988.000	SY	3.00000	5964.00	8.00000	15904.00	
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	703.000	TON	25.00000	17575.00	45.00000	31635.00	
0012 509(D)	0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	450.00000	9000.00	
0013 613(D)	0690 24" CORR. GALV. STEEL PIPE	42.000	LF	36.20000	1520.40	60.00000	2520.00	
0014 613(D)	0694 48" CORR. GALV. STEEL PIPE	124.000	LF	60.00000	7440.00	80.00000	9920.00	
0015 613(G)	0761 24" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	350.00000	700.00	800.00000	1600.00	
SECTION TOTALS				\$ 101,339.40		\$ 129,563.50		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 462 -7

TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 731452899 PBX CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE BRO-161D(120)CO							
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	12.00000	816.00	15.00000	1020.00		
0017 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	12.00000	600.00	20.00000	1000.00		
0018 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	158.000 LF	254.00000	40132.00	300.00000	47400.00		
0019 504(E) 1380 CONCRETE RAIL (TR1)	137.000 LF	55.00000	7535.00	90.00000	12330.00		
0020 509(A) 1326 CLASS AA CONCRETE	30.800 CY	600.00000	18480.00	500.00000	15400.00		
0021 509(B) 1328 CLASS A CONCRETE	34.800 CY	600.00000	20880.00	600.00000	20880.00		
0022 511(A) 1332 REINFORCING STEEL	10697.000 LB	1.40000	14975.80	1.60000	17115.20		
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	150.000 LF	40.00000	6000.00	65.00000	9750.00		
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	150.000 LF	161.50000	24225.00	85.00000	12750.00		
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	386.000 TON	35.00000	13510.00	65.00000	25090.00		
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	71.000 TON	30.00000	2130.00	55.00000	3905.00		
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00		
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2350.00000	9400.00	2600.00000	10400.00		
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	11000.00000	11000.00		
SECTION TOTALS		\$	167,183.80	\$	193,040.20	\$	
SECTION 0003 ROADWAY BRO-161D(122)CO							
0030 201 0102 CLEARING AND GRUBBING	1.000 LSUM	8000.00000	8000.00	8000.00000	8000.00		
0031 202(A) 0183 UNCLASSIFIED EXCAVATION	1706.000 CY	9.00000	15354.00	8.00000	13648.00		
0032 202(C) 0184 UNCLASSIFIED BORROW	3271.000 CY	10.00000	32710.00	16.00000	52336.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 462 -8

TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

				(3) 731419591		(4) 731452899		()	
				BRIDGECO CONTRACTORS, INC.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	1500.00000	1500.00		
0034 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00		
0035 223 2801	TEMPORARY SILT FENCE	400.000	LF	4.00000	1600.00	1.25000	500.00		
0036 227 0100	TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	5.25000	1575.00		
0037 230(A) 2806	SOLID SLAB SODDING	3220.000	SY	6.00000	19320.00	1.50000	4830.00		
0038 233(A) 2817	VEGETATIVE MULCHING	1.180	AC	1800.00000	2124.00	1525.00000	1799.50		
0039 303 0192	AGGREGATE BASE	351.000	CY	34.00000	11934.00	55.00000	19305.00		
0040 325 5271	SEPARATOR FABRIC	1820.000	SY	3.00000	5460.00	8.00000	14560.00		
0041 408 5774	PRIME COAT	397.000	GAL	6.00000	2382.00	6.00000	2382.00		
0042 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	450.00000	4500.00		
0043 601(A-1)1353	TYPE I-A PLAIN RIPRAP	25.000	TON	46.00000	1150.00	100.00000	2500.00		
SECTION TOTALS				\$	112,534.00	\$	132,435.50	\$	
SECTION 0004 BRIDGE 'A' BRO-161D(122)CO									
0044 202(C) 1302	UNCLASSIFIED BORROW	50.000	CY	12.00000	600.00	13.00000	650.00		
0045 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	15.00000	1200.00	12.00000	960.00		
0046 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670	LF	180.70000	35538.27	300.00000	59001.00		
0047 504(E) 1380	CONCRETE RAIL (TR1)	157.000	LF	55.00000	8635.00	90.00000	14130.00		
0048 506(A) 1322	STRUCTURAL STEEL	1490.000	LB	3.20000	4768.00	10.00000	14900.00		
0049 509(A) 1326	CLASS AA CONCRETE	39.700	CY	600.00000	23820.00	500.00000	19850.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 462
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070457
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 731452899 PBX CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 509(B) 1328 CLASS A CONCRETE	45.600	CY	550.00000	25080.00	600.00000	27360.00		
0051 511(A) 1332 REINFORCING STEEL	15679.000	LB	1.25000	19598.75	1.60000	25086.40		
0052 514(A) 6010 PILES, FURNISHED (HP 10X42)	238.000	LF	38.00000	9044.00	65.00000	15470.00		
0053 514(B) 6292 PILES, DRIVEN (HP 10X42)	238.000	LF	25.00000	5950.00	85.00000	20230.00		
0054 601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000	TON	30.10000	24983.00	65.00000	53950.00		
0055 601(A-2)1355 TYPE I-A FILTER BLANKET	195.000	TON	28.00000	5460.00	55.00000	10725.00		
0056 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2350.00000	9400.00	2600.00000	10400.00		
0057 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	10375.00000	10375.00		
SECTION TOTALS			\$	179,077.02	\$	283,087.40	\$	
SECTION 0005 STAKING BRO-161D(122)CO								
0058 642 0098 STAKING	1.000	LSUM	7800.00000	7800.00	3000.00000	3000.00		
SECTION TOTALS			\$	7,800.00	\$	3,000.00	\$	
SECTION 0006 CONSTRUCTION BRO-161D(122)CO								
0059 641 1399 MOBILIZATION	1.000	LSUM	36000.00000	36000.00	40000.00000	40000.00		
SECTION TOTALS			\$	36,000.00	\$	40,000.00	\$	
CONTRACT TOTALS			\$	603,934.22	\$	781,126.60	\$	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN & SURFACING
 SH-99: BEGIN NORTH OF I-40, EXTEND NORTH TO PRAGUE.
 PROJECT LENGTH = 8.665 KM

CONTRACT ID : 070445
 DISTRICT : 03
 CONTRACT TIME : 450 CALENDAR DAYS
 RURAL

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

PROJECT(S) : NHY-012N(019)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 13,539,806.12	113.9278%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 11,884,548.98	100.0000%	87.7749%
2	730731258	HASKELL LEMON CONST. CO.	\$ 12,189,023.47	102.5619%	90.0236%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 13,765,980.46	115.8309%	101.6704%
4	730776271	SEWELL BROTHERS, INC.	\$ 13,809,132.44	116.1940%	101.9891%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	123000.00000	123000.00	175000.00000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	227309.000	M3	6.50000	1477508.50	5.07000	1152456.63	6.25000
0003 202(C)	M0184 UNCLASSIFIED BORROW	90791.000	M3	8.90000	808039.90	6.30000	571983.30	6.25000
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30255.87000	30255.87	85000.00000	85000.00	85000.00000
0005 220	M2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	7300.00000	7300.00	3000.00000
0006 223	M2802 TEMPORARY SILT FENCE	17402.000	M	5.91000	102845.82	6.95000	120943.90	5.00000
0007 224	M2803 TEMPORARY SEDIMENT FILTER	9.000	EA	125.00000	1125.00	475.00000	4275.00	125.00000
0008 225	M2804 TEMPORARY SEDIMENT BASIN	12.000	EA	300.00000	3600.00	635.00000	7620.00	500.00000
0009 227	M0100 TEMPORARY SILT DIKE	524.000	M	17.22000	9023.28	18.65000	9772.60	20.00000
0010 229	M4318 DITCH LINER PROTECTION	5424.000	M	4.43000	24028.32	5.90000	32001.60	6.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) M2806 SOLID SLAB SODDING	265195.000	M2	2.03000	538345.85	1.91000	506522.45	2.20000	583429.00
0012 241 M2832 MOWING	40.000	HA	86.49000	3459.60	245.00000	9800.00	80.00000	3200.00
0013 303 M5912 AGGREGATE BASE	40877.000	T	38.58000	1577034.66	25.90000	1058714.30	25.00000	1021925.00
0014 310(B) M0149 SUBGRADE, METHOD B	11854.000	M2	2.32000	27501.28	1.55000	18373.70	2.50000	29635.00
0015 327(A) M4200 (SP) FLY ASH	5927.000	T	60.63000	359354.01	56.80000	336653.60	25.00000	148175.00
0016 327(D) M4230 (SP) LIME	522.000	T	110.00000	57420.00	145.00000	75690.00	75.00000	39150.00
0017 327(E) M4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	102795.000	M2	2.99000	307357.05	2.65000	272406.75	2.50000	256987.50
0018 327(G) M4260 (SP) LIME PRETREATMENT	33570.000	M2	2.99000	100374.30	2.55000	85603.50	0.25000	8392.50
0019 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	22208.000	T	27.56000	612052.48	20.15000	447491.20	25.00000	555200.00
0020 407 M0250 TACK COAT	59703.000	L	0.53000	31642.59	0.63000	37612.89	0.40000	23881.20
0021 408 M5774 PRIME COAT	196951.000	L	0.65000	128018.15	0.64000	126048.64	0.70000	137865.70
0022 411(S2)M5930 (SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	25945.000	T	52.50000	1362112.50	43.35000	1124715.75	50.00000	1297250.00
0023 411(S3)M5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11498.000	T	60.50000	695629.00	52.20000	600195.60	57.00000	655386.00
0024 411(S3)M5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17568.000	T	57.30000	1006646.40	45.40000	797587.20	50.00000	878400.00
0025 411(S4)M5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10233.000	T	62.80000	642632.40	61.65000	630864.45	66.00000	675378.00
0026 411(S4)M5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9464.000	T	58.50000	553644.00	55.20000	522412.80	60.00000	567840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 420(A) M4242 FABRIC REINFORCEMENT	11854.000	M2	1.12000	13276.48	2.15000	25486.10	1.20000	14224.80
0028 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	337.000	M3	22.89000	7713.93	13.10000	4414.70	22.00000	7414.00
0029 509(B) M0321 CLASS A CONCRETE	981.000	M3	457.78000	449082.18	495.00000	485595.00	560.00000	549360.00
0030 509(D) M0325 CLASS C CONCRETE	2349.000	M3	294.29000	691287.21	275.00000	645975.00	225.00000	528525.00
0031 511(A) M0332 REINFORCING STEEL	98892.000	KG	2.43000	240307.56	2.17000	214595.64	2.00000	197784.00
0032 601(A) M0297 TYPE I PLAIN RIPRAP	2381.000	T	51.50000	122621.50	35.00000	83335.00	45.00000	107145.00
0033 601A-2 M0538 TYPE I-A FILTER BLANKET	1323.000	T	18.74000	24793.02	25.00000	33075.00	40.00000	52920.00
0034 611(E) M5394 INLET CDI RCB DES. 8	1.000	EA	1900.00000	1900.00	2900.00000	2900.00	3000.00000	3000.00
0035 611(E) M5705 INLET CDI 600MM RCP	1.000	EA	1800.00000	1800.00	2200.00000	2200.00	2500.00000	2500.00
0036 611(E) M6002 INLET (SMD-TYPE 2)	8.000	EA	1135.30000	9082.40	1200.00000	9600.00	2000.00000	16000.00
0037 611(F) M5543 INLET CDI RCB DES. 8, (ADD'L DEPTH)	1.680	M	491.96000	826.49	1900.00000	3192.00	650.00000	1092.00
0038 613(B) M0405 450MM R.C.PIPE CLASS III	304.000	M	114.83000	34908.32	119.00000	36176.00	165.00000	50160.00
0039 613(B) M0409 600MM R.C.PIPE CLASS III	111.000	M	157.48000	17480.28	165.00000	18315.00	200.00000	22200.00
0040 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	122.000	EA	250.00000	30500.00	650.00000	79300.00	800.00000	97600.00
0041 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	10.000	EA	300.00000	3000.00	1000.00000	10000.00	1000.00000	10000.00
0042 613(D) M0689 450MM CORR. GALV. STEEL PIPE	803.000	M	72.18000	57960.54	75.00000	60225.00	90.00000	72270.00
0043 613(D) M0690 600MM CORR. GALV. STEEL PIPE	43.000	M	114.83000	4937.69	100.00000	4300.00	135.00000	5805.00
0044 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	31.000	EA	506.67000	15706.77	195.00000	6045.00	300.00000	9300.00
0045 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	4.000	EA	750.00000	3000.00	700.00000	2800.00	525.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	820.000	M	26.25000	21525.00	95.00000	77900.00	30.00000	24600.00
0047 613(Q) M1096 150MM NON-PERF.PIPES UNDERDRAIN RND.	490.000	M	21.33000	10451.70	95.00000	46550.00	30.00000	14700.00
0048 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	88000.00000	88000.00	20000.00000	20000.00
0049 619(B) M0291 REMOVAL OF HEADWALL	22.000	EA	250.00000	5500.00	600.00000	13200.00	350.00000	7700.00
0050 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	32635.000	M2	2.87000	93662.45	2.90000	94641.50	3.00000	97905.00
0051 619(B) M4780 REMOVAL OF GUARD RAIL	962.000	M	16.40000	15776.80	16.50000	15873.00	7.50000	7215.00
0052 619(B) M8610 (PL)REMOVE AND RESET CATTLE GUARD	1.000	EA	1000.00000	1000.00	4500.00000	4500.00	1300.00000	1300.00
0053 619(C) M0924 SAWING PAVEMENT	5886.000	M	8.20000	48265.20	1.20000	7063.20	1.50000	8829.00
0054 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2673.000	M	65.62000	175402.26	51.00000	136323.00	50.00000	133650.00
0055 623(E) M7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	32.000	EA	1464.22000	46855.04	1550.00000	49600.00	1500.00000	48000.00
0056 623(F) M4447 GUARD RAIL ANCHOR UNIT (TYPE B)	10.000	EA	1500.00000	15000.00	450.00000	4500.00	750.00000	7500.00
0057 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	16.000	EA	2200.00000	35200.00	2150.00000	34400.00	2700.00000	43200.00
0058 624(A) M4281 FENCE-STYLE WWF	195.000	M	17.22000	3357.90	11.50000	2242.50	12.00000	2340.00
0059 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	7249.000	M	13.12000	95106.88	7.45000	54005.05	8.50000	61616.50
0060 624(D) M4288 FENCE-STYLE CLF (1200MM HIGH, CLASS A)	250.000	M	21.33000	5332.50	40.00000	10000.00	45.00000	11250.00
0061 629(A) M4958 MAILBOX INSTALLATION-SINGLE	20.000	EA	50.00000	1000.00	70.00000	1400.00	75.00000	1500.00
0062 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	7.000	EA	150.00000	1050.00	150.00000	1050.00	165.00000	1155.00
0063 629(C) M4960 MAILBOX	27.000	EA	25.00000	675.00	25.00000	675.00	27.00000	729.00
0064 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	27.000	EA	10.00000	270.00	60.00000	1620.00	11.00000	297.00
SECTION TOTALS			\$	12,790,266.06	\$	11,136,118.55	\$	11,513,265.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 520 -5

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0065 627(O) M4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	470.000	M	13.55000	6368.50	38.50000	18095.00	30.00000	14100.00
0066 627(P) M4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	720.000	M	60.76000	43747.20	105.10000	75672.00	100.00000	72000.00
0067 804(A) M2915 STRUCTURAL CONCRETE	5.800	M3	479.79000	2782.78	500.00000	2900.00	550.00000	3190.00
0068 850(A) M8110 SHEET ALUMINUM SIGNS	72.130	M2	149.19000	10761.07	125.00000	9016.25	140.00000	10098.20
0069 851(C) M8324 50MM SQUARE TUBE POST	314.660	M	29.59000	9310.79	20.00000	6293.20	22.00000	6922.52
0070 851(C) M8327 57MM SQUARE TUBE POST	199.050	M	29.36000	5844.11	19.50000	3881.48	21.00000	4180.05
0071 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	39830.000	M	1.25000	49787.50	1.25000	49787.50	1.35000	53770.50
0072 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	98.60000	1577.60	75.00000	1200.00	83.00000	1328.00
0073 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	4000.000	M	0.62000	2480.00	0.50000	2000.00	0.55000	2200.00
0074 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	200.000	M	1.94000	388.00	2.50000	500.00	3.00000	600.00
0075 856(G) M8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6000.000	EA	0.48000	2880.00	0.70000	4200.00	1.00000	6000.00
0076 856(G) M8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	6000.000	EA	0.43000	2580.00	0.70000	4200.00	1.00000	6000.00
0077 859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	400.000	M	0.69000	276.00	2.00000	800.00	2.20000	880.00
0078 870(A) M8490 (PL) SAND FILLED IMPACT ATTENUATION SYSTEM	400.000	SD	2.30000	920.00	9.00000	3600.00	10.00000	4000.00
0079 880(A) M8812 ARROW DISPLAY (TYPE C)	450.000	SD	5.32000	2394.00	4.00000	1800.00	4.50000	2025.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 520 -6

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	14400.000	SD	0.18000	2592.00	0.15000	2160.00	0.25000	3600.00
0081 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	4050.000	SD	0.54000	2187.00	2.00000	8100.00	2.50000	10125.00
0082 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	14400.000	SD	1.77000	25488.00	1.25000	18000.00	1.50000	21600.00
0083 880(C) M8842 BARRICADES (TYPE III)	4500.000	SD	0.50000	2250.00	0.25000	1125.00	1.00000	4500.00
0084 880(C) M8848 WING BARRICADES	900.000	SD	1.38000	1242.00	2.00000	1800.00	2.50000	2250.00
0085 880(D) M8854 VERTICAL PANELS	63000.000	SD	0.08000	5040.00	0.10000	6300.00	0.11000	6930.00
0086 880(E) M8860 WARNING LIGHTS (TYPE A)	23400.000	SD	0.22000	5148.00	0.10000	2340.00	0.11000	2574.00
0087 880(E) M8872 WARNING LIGHTS (TYPE C)	126000.000	SD	0.05000	6300.00	0.05000	6300.00	0.06000	7560.00
0088 880(F) M8878 DRUMS	63000.000	SD	0.13000	8190.00	0.11000	6930.00	0.25000	15750.00
0089 880(H) M8896 CONES (914MM LARGE)	31500.000	SD	0.05000	1575.00	0.20000	6300.00	0.25000	7875.00
0090 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	900.000	SD	19.99000	17991.00	15.00000	13500.00	10.00000	9000.00
0091 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	1100.00000	1100.00
0092 890A/B M8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	2.000	EA	350.00000	700.00	265.00000	530.00	300.00000	600.00
SECTION TOTALS			\$	223,300.55	\$	258,330.43	\$	280,758.27
SECTION 0003 STAKING								
0093 642 M0098 STAKING	1.000	LSUM	50000.00000	50000.00	83200.00000	83200.00	90000.00000	90000.00
SECTION TOTALS			\$	50,000.00	\$	83,200.00	\$	90,000.00
SECTION 0004 CONSTRUCTION								
0094 640 M1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5500.00000	5500.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 520 -7

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 641 M1552 MOBILIZATION	1.000	LSUM	442827.90000	442827.90	340900.00000	340900.00	250000.00000	250000.00
0096 643 M0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	28411.61000	28411.61	60500.00000	60500.00	50000.00000	50000.00
SECTION TOTALS			\$	476,239.51	\$	406,900.00	\$	305,000.00
CONTRACT TOTALS			\$	13,539,806.12	\$	11,884,548.98	\$	12,189,023.47

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

		(3) 420364440		(4) 730776271		()		
		KOSS CONSTRUCTION COMPANY &		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	190000.00000	190000.00	150000.00000	150000.00	
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	227309.000	M3	7.30000	1659355.70	5.25000	1193372.25	
0003 202(C)	M0184 UNCLASSIFIED BORROW	90791.000	M3	7.30000	662774.30	6.54000	593773.14	
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	125000.00000	125000.00	175000.00000	175000.00	
0005 220	M2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	
0006 223	M2802 TEMPORARY SILT FENCE	17402.000	M	8.75000	152267.50	8.80000	153137.60	
0007 224	M2803 TEMPORARY SEDIMENT FILTER	9.000	EA	125.00000	1125.00	330.00000	2970.00	
0008 225	M2804 TEMPORARY SEDIMENT BASIN	12.000	EA	500.00000	6000.00	800.00000	9600.00	
0009 227	M0100 TEMPORARY SILT DIKE	524.000	M	20.00000	10480.00	31.00000	16244.00	
0010 229	M4318 DITCH LINER PROTECTION	5424.000	M	5.87000	31838.88	4.40000	23865.60	
0011 230(A)	M2806 SOLID SLAB SODDING	265195.000	M2	1.91000	506522.45	2.09000	554257.55	
0012 241	M2832 MOWING	40.000	HA	244.53000	9781.20	220.00000	8800.00	
0013 303	M5912 AGGREGATE BASE	40877.000	T	25.00000	1021925.00	27.00000	1103679.00	
0014 310(B)	M0149 SUBGRADE, METHOD B	11854.000	M2	1.70000	20151.80	3.00000	35562.00	
0015 327(A)	M4200 (SP) FLY ASH	5927.000	T	66.00000	391182.00	53.00000	314131.00	
0016 327(D)	M4230 (SP) LIME	522.000	T	126.00000	65772.00	130.00000	67860.00	
0017 327(E)	M4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	102795.000	M2	2.25000	231288.75	2.50000	256987.50	
0018 327(G)	M4260 (SP) LIME PRETREATMENT	33570.000	M2	1.45000	48676.50	3.00000	100710.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 730776271 SEWELL BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	22208.000	T	25.00000	555200.00	27.00000	599616.00		
0020 407 M0250 TACK COAT	59703.000	L	1.00000	59703.00	0.55000	32836.65		
0021 408 M5774 PRIME COAT	196951.000	L	1.02000	200890.02	1.77000	348603.27		
0022 411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	25945.000	T	58.50000	1517782.50	60.61000	1572526.45		
0023 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11498.000	T	66.00000	758868.00	69.00000	793362.00		
0024 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17568.000	T	63.50000	1115568.00	61.27000	1076391.36		
0025 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10233.000	T	68.75000	703518.75	78.65000	804825.45		
0026 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9464.000	T	65.00000	615160.00	72.76000	688600.64		
0027 420(A) M4242 FABRIC REINFORCEMENT	11854.000	M2	2.54000	30109.16	1.00000	11854.00		
0028 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	337.000	M3	20.00000	6740.00	26.00000	8762.00		
0029 509(B) M0321 CLASS A CONCRETE	981.000	M3	430.00000	421830.00	550.00000	539550.00		
0030 509(D) M0325 CLASS C CONCRETE	2349.000	M3	300.00000	704700.00	267.00000	627183.00		
0031 511(A) M0332 REINFORCING STEEL	98892.000	KG	2.00000	197784.00	2.20000	217562.40		
0032 601(A) M0297 TYPE I PLAIN RIPRAP	2381.000	T	40.00000	95240.00	36.36000	86573.16		
0033 601A-2 M0538 TYPE I-A FILTER BLANKET	1323.000	T	35.00000	46305.00	26.00000	34398.00		
0034 611(E) M5394 INLET CDI RCB DES. 8	1.000	EA	2500.00000	2500.00	2200.00000	2200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

PAGE : 520 -11

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

		(3) 420364440		(4) 730776271		()		
		KOSS CONSTRUCTION COMPANY &		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2673.000 M	47.60000	127234.80	56.00000	149688.00		
0055 623(E) M7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	32.000 EA	1400.00000	44800.00	1705.00000	54560.00		
0056 623(F) M4447	GUARD RAIL ANCHOR UNIT (TYPE B)	10.000 EA	700.00000	7000.00	500.00000	5000.00		
0057 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	16.000 EA	2500.00000	40000.00	2365.00000	37840.00		
0058 624(A) M4281	FENCE-STYLE WWF	195.000 M	11.50000	2242.50	12.65000	2466.75		
0059 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7249.000 M	7.45000	54005.05	8.20000	59441.80		
0060 624(D) M4288	FENCE-STYLE CLF (1200MM HIGH, CLASS A)	250.000 M	40.00000	10000.00	45.00000	11250.00		
0061 629(A) M4958	MAILBOX INSTALLATION-SINGLE	20.000 EA	70.00000	1400.00	75.00000	1500.00		
0062 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	7.000 EA	150.00000	1050.00	155.00000	1085.00		
0063 629(C) M4960	MAILBOX	27.000 EA	25.00000	675.00	27.00000	729.00		
0064 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	27.000 EA	10.00000	270.00	12.00000	324.00		
			\$	12,886,180.46	\$	13,052,905.22	\$	
SECTION 0002 TRAFFIC								
0065 627(O) M4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	470.000 M	18.50000	8695.00	16.40000	7708.00		
0066 627(P) M4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	720.000 M	125.00000	90000.00	88.56000	63763.20		
0067 804(A) M2915	STRUCTURAL CONCRETE	5.800 M3	500.00000	2900.00	510.00000	2958.00		
0068 850(A) M8110	SHEET ALUMINUM SIGNS	72.130 M2	125.00000	9016.25	130.00000	9376.90		
0069 851(C) M8324	50MM SQUARE TUBE POST	314.660 M	20.00000	6293.20	22.00000	6922.52		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 730776271 SEWELL BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 851(C) M8327 57MM SQUARE TUBE POST	199.050	M	19.50000	3881.48	20.00000	3981.00		
0071 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	39830.000	M	1.25000	49787.50	1.27000	50584.10		
0072 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	75.00000	1200.00	80.00000	1280.00		
0073 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	4000.000	M	0.50000	2000.00	0.52000	2080.00		
0074 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	200.000	M	2.50000	500.00	2.70000	540.00		
0075 856(G) M8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6000.000	EA	0.65000	3900.00	0.70000	4200.00		
0076 856(G) M8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	6000.000	EA	0.65000	3900.00	0.70000	4200.00		
0077 859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	400.000	M	2.00000	800.00	2.20000	880.00		
0078 870(A) M8490 (PL) SAND FILLED IMPACT ATTENUATION SYSTEM	400.000	SD	9.00000	3600.00	10.00000	4000.00		
0079 880(A) M8812 ARROW DISPLAY (TYPE C)	450.000	SD	4.00000	1800.00	4.40000	1980.00		
0080 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	14400.000	SD	0.10000	1440.00	0.11000	1584.00		
0081 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	4050.000	SD	2.00000	8100.00	2.05000	8302.50		
0082 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	14400.000	SD	1.25000	18000.00	1.27000	18288.00		
0083 880(C) M8842 BARRICADES (TYPE III)	4500.000	SD	0.25000	1125.00	0.28000	1260.00		
0084 880(C) M8848 WING BARRICADES	900.000	SD	2.00000	1800.00	2.20000	1980.00		
0085 880(D) M8854 VERTICAL PANELS	63000.000	SD	0.10000	6300.00	0.11000	6930.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070445
 DISTRICT : 03

COUNTIES : POTTAWATOMIE SEMINOLE
 LINCOLN

SET-ASIDE :

		(3) 420364440		(4) 730776271		()		
		KOSS CONSTRUCTION COMPANY &		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	880(E) M8860 WARNING LIGHTS (TYPE A)	23400.000	SD	0.10000	2340.00	0.11000	2574.00	
0087	880(E) M8872 WARNING LIGHTS (TYPE C)	126000.000	SD	0.05000	6300.00	0.06000	7560.00	
0088	880(F) M8878 DRUMS	63000.000	SD	0.10000	6300.00	0.14000	8820.00	
0089	880(H) M8896 CONES (914MM LARGE)	31500.000	SD	0.20000	6300.00	0.25000	7875.00	
0090	882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	900.000	SD	15.00000	13500.00	17.00000	15300.00	
0091	890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	999.57000	999.57	1500.00000	1500.00	
0092	890A/B M8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	2.000	EA	261.00000	522.00	400.00000	800.00	
SECTION TOTALS				\$	261,300.00	\$	247,227.22	\$
SECTION 0003 STAKING								
0093	642 M0098 STAKING	1.000	LSUM	75000.00000	75000.00	91500.00000	91500.00	
SECTION TOTALS				\$	75,000.00	\$	91,500.00	\$
SECTION 0004 CONSTRUCTION								
0094	640 M1426 FIELD OFFICE	1.000	EA	22500.00000	22500.00	7500.00000	7500.00	
0095	641 M1552 MOBILIZATION	1.000	LSUM	421000.00000	421000.00	350000.00000	350000.00	
0096	643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	100000.00000	100000.00	60000.00000	60000.00	
SECTION TOTALS				\$	543,500.00	\$	417,500.00	\$
CONTRACT TOTALS				\$	13,765,980.46	\$	13,809,132.44	\$

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 I-44: BEGIN AT RIVERSIDE DRIVE AND EXTEND EAST TO YALE AVENUE IN TULSA.

CONTRACT ID : 070446
 DISTRICT : 08
 CONTRACT TIME : 240 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : SEC115-172A(388)SG

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	495,000.00	131.9040%	100.0000%
1	460515739 --	D T SPECIALIZED SERVICES, INC.				\$	375,272.88	100.0000%	75.8127%
2	730985648 --	ARK WRECKING OF OK., INC.				\$	657,000.00	175.0726%	132.7273%
=====									
LINE NO / ITEM CODE / ALT			(0) -EST-			(1) 460515739			(2) 730985648
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001	ROADWAY								
0001 220	2800	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	90000.00000	90000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0002 643	0094	1.000 LSUM	490000.00000	490000.00	373272.88000	373272.88	567000.00000	567000.00	
(PL)RIGHT-OF-WAY CLEARANCE									
SECTION TOTALS			\$	495,000.00	\$	375,272.88	\$	657,000.00	

CONTRACT TOTALS			\$	495,000.00	\$	375,272.88	\$	657,000.00	
=====									

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 070447
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 08
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 SAFETY IMPROVEMENT (REPLACE OVERHEAD SIGN)N
 I-44: I-44 AT 149TH STREET IN ROGERS COUNTY.

COUNTIES : ROGERS

PROJECT(S) : IMG-0044-2(462)222TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 72,030.00	86.8878%	100.0000%
1	730960939 -- MIDSTATE TRAFFIC CONTROL, INC.	\$ 82,900.00	100.0000%	115.0909%
2	731169880 -- TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 84,700.00	102.1713%	117.5899%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001	509(A) 0319 CLASS AA CONCRETE	2.000	CY	325.00000	650.00	1500.00000	3000.00	400.00000	800.00
0002	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	300.000	LF	3.60000	1080.00	3.00000	900.00	2.75000	825.00
0003	811 8048 2/C NO.4 ELECTRICAL CONDUCTOR (AERIAL)	250.000	LF	8.00000	2000.00	10.00000	2500.00	5.40000	1350.00
0004	818 8775 (PL)COMMUNICATION CABINET, POLE MOUNTED	1.000	EA	5000.00000	5000.00	10250.00000	10250.00	4000.00000	4000.00
0005	852(F) 8745 STEEL UPRIGHTS FOR OVERHEAD SIGN STRUCTURE	1.000	EA	15000.00000	15000.00	15000.00000	15000.00	18000.00000	18000.00
0006	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	200.00000	6000.00	25.00000	750.00	125.00000	3750.00
0007	877 5550 (PL)INSTALLATION OF COMMUNICATION CABLE	500.000	LF	20.00000	10000.00	20.00000	10000.00	2.75000	1375.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
0009	882 8355 (SP)LED D.M.S SYSTEM SUPPORT EQUIPMENT	1.000	LSUM	5500.00000	5500.00	10500.00000	10500.00	10000.00000	10000.00
0010	882(E) 8360 (PL)PROVIDE SERVICE/MAINTENANCE FOR CMS SIGNS	40.000	HOUR	200.00000	8000.00	250.00000	10000.00	215.00000	8600.00
0011	890A/B 8758 (PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	1.000	EA	8800.00000	8800.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS				\$ 67,030.00		\$ 77,900.00		\$ 78,700.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070447
 DISTRICT : 08

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION									
0012 641 1552		1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
MOBILIZATION									
SECTION TOTALS				\$	5,000.00	\$	5,000.00	\$	6,000.00
CONTRACT TOTALS				\$	72,030.00	\$	82,900.00	\$	84,700.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070448
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 01
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL
 CITY STREET (141ST STREET): BEGIN AT THE TULSA/WAGONER
 COUNTY LINE, EXTEND EAST TO THE COWETA CITY LIMITS.
 PROJECT LENGTH = 4.99 MILES

COUNTIES : WAGONER

PROJECT(S) : STP-173C(099)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 745,709.76	153.6007%	100.0000%
1	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 485,485.85	100.0000%	65.1039%
2	731316732	-- BECCO CONTRACTORS, INC.	\$ 519,391.80	106.9839%	69.6507%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 576,507.69	118.7486%	77.3099%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 598,494.76	123.2775%	80.2584%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	218.000 TON	41.00000	8938.00	29.00000	6322.00	50.00000	10900.00
0002 407 0250	TACK COAT	5185.000 GAL	2.00000	10370.00	1.86000	9644.10	1.00000	5185.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8266.000 TON	70.00000	578620.00	54.12000	447355.92	56.00000	462896.00
0004 417 5267	COLD MILLING PAVEMENT	1334.000 SY	3.50000	4669.00	5.75000	7670.50	5.00000	6670.00
0005 850(A) 8110	SHEET ALUMINUM SIGNS	38.360 SF	41.00000	1572.76	16.69000	640.23	30.00000	1150.80
0006 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	85900.000 LF	0.60000	51540.00	0.09000	7731.00	0.10000	8590.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	3750.00000	3750.00	14500.00000	14500.00
SECTION TOTALS				\$ 695,709.76		\$ 483,113.75		\$ 509,891.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070448
 DISTRICT : 01

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731493469 HORIZON CONSTRUCTION CO., IN		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0008 641 1399	1.000	LSUM	50000.00000	50000.00	2372.10000	2372.10	9500.00000	9500.00
MOBILIZATION								
SECTION TOTALS			\$	50,000.00	\$	2,372.10	\$	9,500.00
CONTRACT TOTALS			\$	745,709.76	\$	485,485.85	\$	519,391.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070448
 DISTRICT : 01

COUNTIES : WAGONER

SET-ASIDE :

		(3) 581401463		(4) 208746250		()		
		APAC-OKLAHOMA, INC.		GLOVER & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	218.000 TON	50.25000	10954.50	39.75000	8665.50		
0002 407 0250	TACK COAT	5185.000 GAL	1.80000	9333.00	2.30000	11925.50		
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8266.000 TON	64.96000	536959.36	65.64000	542580.24		
0004 417 5267	COLD MILLING PAVEMENT	1334.000 SY	4.10000	5469.40	9.00000	12006.00		
0005 850(A) 8110	SHEET ALUMINUM SIGNS	38.360 SF	32.97000	1264.73	32.00000	1227.52		
0006 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	85900.000 LF	0.08000	6872.00	0.10000	8590.00		
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1934.48000	1934.48	5500.00000	5500.00		
SECTION TOTALS			\$	572,787.47	\$	590,494.76	\$	
SECTION 0002 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000 LSUM	3720.22000	3720.22	8000.00000	8000.00		
SECTION TOTALS			\$	3,720.22	\$	8,000.00	\$	
CONTRACT TOTALS			\$	576,507.69	\$	598,494.76	\$	

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 070449
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 08
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 INTERSECTION MODIFICATION & TRAFFIC SIGNALS
 US-75/US-60: AT THE INTERSECTION OF US-75/US-60.
 TOTAL LENGTH = 0.194 MILES

COUNTIES : WASHINGTON

PROJECT(S) : SSP-174N(053)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 624,525.90	71.8294%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 869,457.46	100.0000%	139.2188%
2	731161549	TOM HUDSON PAVING, INC.	\$ 935,321.46	107.5753%	149.7650%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	5000.00000	5000.00	4397.61000	4397.61	8536.06000	8536.06
CLEARING AND GRUBBING									
0002	202(A) 0183	3000.000	CY	5.00000	15000.00	15.79000	47370.00	11.50000	34500.00
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	800.000	CY	10.00000	8000.00	24.65000	19720.00	24.73000	19784.00
UNCLASSIFIED BORROW									
0004	205 4229	1.000	LSUM	11400.00000	11400.00	10737.29000	10737.29	17240.91000	17240.91
TYPE A-SALVAGED TOPSOIL									
0005	223 2801	100.000	LF	3.00000	300.00	4.09000	409.00	6.17000	617.00
TEMPORARY SILT FENCE									
0006	224 2803	6.000	EA	500.00000	3000.00	99.99000	599.94	593.47000	3560.82
TEMPORARY SEDIMENT FILTER									
0007	226 2805	100.000	CY	25.00000	2500.00	45.43000	4543.00	8.65000	865.00
TEMPORARY SEDIMENT REMOVAL									
0008	230(A) 2806	5700.000	SY	2.00000	11400.00	3.33000	18981.00	8.78000	50046.00
SOLID SLAB SODDING									
0009	327(A) 4200	125.000	TON	52.00000	6500.00	55.35000	6918.75	66.86000	8357.50
(SP) FLY ASH									
0010	327(D) 4230	13.000	TON	120.00000	1560.00	146.04000	1898.52	334.29000	4345.77
(SP) LIME									
0011	327(E) 4240	2785.000	SY	2.00000	5570.00	5.83000	16236.55	6.84000	19049.40
(SP) CEMENTITIOUS STABILIZED SUBGRADE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070449
 DISTRICT : 08

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731161549 TOM HUDSON PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 327(G) 4260 (SP)LIME PRETREATMENT	800.000 SY	2.00000	1600.00	13.53000	10824.00	6.81000	5448.00
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	30.00000	3000.00	63.74000	6374.00	35.57000	3557.00
0014 407 0250 TACK COAT	110.000 GAL	2.00000	220.00	1.84000	202.40	24.42000	2686.20
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	440.000 TON	85.00000	37400.00	105.87000	46582.80	106.86000	47018.40
0016 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	215.000 TON	105.00000	22575.00	154.18000	33148.70	108.29000	23282.35
0017 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	1855.000 SY	21.00000	38955.00	24.34000	45150.70	21.12000	39177.60
0018 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	425.000 CY	115.00000	48875.00	117.69000	50018.25	123.02000	52283.50
0019 417 5267 COLD MILLING PAVEMENT	620.000 SY	5.00000	3100.00	12.68000	7861.60	8.87000	5499.40
0020 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	1.940 CY	500.00000	970.00	2030.83000	3939.81	1056.94000	2050.46
0021 509(D) 0325 CLASS C CONCRETE	20.000 CY	350.00000	7000.00	344.50000	6890.00	480.20000	9604.00
0022 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	1820.000 LF	8.00000	14560.00	19.88000	36181.60	26.53000	48284.60
0023 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1290.000 LF	8.00000	10320.00	22.08000	28483.20	27.38000	35320.20
0024 610(A) 0602 4" CONCRETE SIDEWALK	675.000 SY	30.00000	20250.00	42.31000	28559.25	47.77000	32244.75
0025 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	260.000 SY	45.00000	11700.00	51.28000	13332.80	67.06000	17435.60
0026 610(C) 0609 6" CONCRETE DIVIDING STRIP	1560.000 SY	35.00000	54600.00	35.01000	54615.60	41.45000	64662.00
0027 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	400.00000	800.00	338.48000	676.96	376.02000	752.04
0028 611(E) 5101 INLET CICI DES. 1 (A)	3.000 EA	1500.00000	4500.00	1241.06000	3723.18	3185.12000	9555.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070449
 DISTRICT : 08

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731161549 TOM HUDSON PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	1600.00000	1600.00	1918.00000	1918.00	3405.77000	3405.77
0030 611(E) 5952 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(A)	1.000	EA	2000.00000	2000.00	4512.96000	4512.96	5785.16000	5785.16
0031 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	1.000	EA	5000.00000	5000.00	5077.08000	5077.08	6306.92000	6306.92
0032 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	8.000	EA	300.00000	2400.00	338.47000	2707.76	402.76000	3222.08
0033 611(J) 0487 JUNCTION BOXES	33.750	CF	50.00000	1687.50	90.26000	3046.28	114.03000	3848.51
0034 611(K) 4488 CAST IRON CURB INLETS	16.000	EA	200.00000	3200.00	169.24000	2707.84	325.20000	5203.20
0035 613(B) 0491 18" R.C.PIPE CLASS III	161.000	LF	70.00000	11270.00	101.54000	16347.94	70.83000	11403.63
0036 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	1.000	EA	500.00000	500.00	846.18000	846.18	718.75000	718.75
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8000.00000	8000.00	5558.81000	5558.81	16244.70000	16244.70
0038 619(B) 4726 REMOVAL OF CURB AND GUTTER	4180.000	LF	1.00000	4180.00	6.07000	25372.60	5.70000	23826.00
0039 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1450.000	SY	5.00000	7250.00	7.35000	10657.50	7.40000	10730.00
0040 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1195.000	SY	6.00000	7170.00	11.74000	14029.30	6.73000	8042.35
0041 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	335.000	SY	4.00000	1340.00	8.45000	2830.75	13.41000	4492.35
0042 619(B) 4792 REMOVAL OF SIDEWALK	470.000	SY	3.00000	1410.00	6.02000	2829.40	9.29000	4366.30
0043 619(C) 0924 SAWING PAVEMENT	3535.000	LF	1.00000	3535.00	2.87000	10145.45	3.97000	14033.95
0044 626(A) 1257 MONUMENTS	1.000	EA	1500.00000	1500.00	564.12000	564.12	1221.16000	1221.16
SECTION TOTALS			\$	412,697.50	\$	617,528.48	\$	688,614.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070449
 DISTRICT : 08

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731161549 TOM HUDSON PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC CONTROL									
0045 612(Q) 0675	ELECTRIC CABLE RELAID	300.000	LF	10.00000	3000.00	13.88000	4164.00	3.30000	990.00
0046 804(A) 2915	STRUCTURAL CONCRETE	0.460	CY	500.00000	230.00	1353.87000	622.78	1320.00000	607.20
0047 804(B) 2916	REINFORCING STEEL	64.000	LB	2.00000	128.00	3.38000	216.32	3.30000	211.20
0048 850(A) 8110	SHEET ALUMINUM SIGNS	76.170	SF	15.00000	1142.55	33.85000	2578.35	33.00000	2513.61
0049 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	40.920	LF	20.00000	818.40	12.41000	507.82	12.10000	495.13
0050 851(C) 8327	2 1/4" SQUARE TUBE POST	68.750	LF	5.00000	343.75	7.90000	543.13	7.70000	529.38
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8200.000	LF	0.50000	4100.00	0.79000	6478.00	0.77000	6314.00
0052 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	17.000	EA	100.00000	1700.00	101.54000	1726.18	99.00000	1683.00
0053 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	300.00000	2100.00	220.01000	1540.07	214.50000	1501.50
0054 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000	SD	3.00000	720.00	1.13000	271.20	1.10000	264.00
0055 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	8403.13000	8403.13	8192.80000	8192.80
0056 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	5.000	EA	500.00000	2500.00	56.41000	282.05	35.00000	175.00
0057 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	1.000	EA	1500.00000	1500.00	3102.66000	3102.66	3591.50000	3591.50
0058 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	10.000	EA	2000.00000	20000.00	169.24000	1692.40	165.00000	1650.00
SECTION TOTALS				\$	43,282.70	\$	32,128.09	\$	28,718.32
SECTION 0003 TRAFFIC SIGNALS									
0059 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	65.000	LF	4.00000	260.00	6.21000	403.65	4.84000	314.60
0060 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	440.000	LF	21.00000	9240.00	33.85000	14894.00	23.10000	10164.00
0061 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000	LF	6.00000	180.00	12.41000	372.30	5.83000	174.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070449
 DISTRICT : 08

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731161549 TOM HUDSON PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 803 8065 PULL BOX(SIZE I)	4.000	EA	200.00000	800.00	293.34000	1173.36	242.00000	968.00
0063 803 8066 PULL BOX(SIZE II)	1.000	EA	250.00000	250.00	366.68000	366.68	291.50000	291.50
0064 804(A) 2915 STRUCTURAL CONCRETE	13.200	CY	350.00000	4620.00	660.02000	8712.26	462.00000	6098.40
0065 804(B) 2916 REINFORCING STEEL	1989.200	LB	1.00000	1989.20	1.47000	2924.12	1.59000	3162.83
0066 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	4.000	EA	7200.00000	28800.00	9872.10000	39488.40	9504.00000	38016.00
0067 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	250.00000	1000.00	451.30000	1805.20	401.50000	1606.00
0068 810(A) 3118 SERVICE POLE	1.000	EA	1500.00000	1500.00	1540.05000	1540.05	2157.10000	2157.10
0069 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.00000	200.00	3.10000	620.00	1.98000	396.00
0070 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1805.000	LF	0.50000	902.50	1.02000	1841.10	0.82000	1480.10
0071 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12000.00000	12000.00	21346.30000	21346.30	20416.00000	20416.00
0072 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	20000.00000	20000.00	37683.19000	37683.19	31746.00000	31746.00
0073 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	140.00000	1120.00	547.20000	4377.60	521.40000	4171.20
0074 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	1000.00000	8000.00	767.20000	6137.60	643.50000	5148.00
0075 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	1000.00000	4000.00	744.64000	2978.56	594.00000	2376.00
0076 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1500.00000	4500.00	1308.76000	3926.28	948.20000	2844.60
0077 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	750.00000	6000.00	518.99000	4151.92	449.90000	3599.20
0078 833 3030 BACKPLATE	15.000	EA	80.00000	1200.00	108.31000	1624.65	107.80000	1617.00
0079 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1695.000	LF	0.60000	1017.00	1.47000	2491.65	1.32000	2237.40
0080 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	130.000	LF	0.90000	117.00	1.81000	235.30	1.59000	206.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070449
 DISTRICT : 08

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731161549 TOM HUDSON PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	185.000 LF	1.10000	203.50	3.33000	616.05	2.42000	447.70
0082 834(A) 8212 18/C TRAF.SIG.EL.CABLE	620.000 LF	1.60000	992.00	4.63000	2870.60	2.80000	1736.00
0083 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000 LF	0.60000	27.00	1.24000	55.80	0.88000	39.60
0084 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	2500.00000	12500.00	1145.16000	5725.80	1078.00000	5390.00
0085 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	575.41000	2301.64	529.10000	2116.40
0086 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1035.000 LF	1.50000	1552.50	1.41000	1459.35	0.77000	796.95
0087 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1872.88000	3745.76	1618.10000	3236.20
0088 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	63.000 SF	25.00000	1575.00	38.36000	2416.68	27.17000	1711.71
0089 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	3000.00000	3000.00	4512.96000	4512.96	4906.00000	4906.00
SECTION TOTALS		\$	135,545.70	\$	182,798.81	\$	159,572.09
SECTION 0004 STAKING							
0090 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	9025.91000	9025.91	12211.59000	12211.59
SECTION TOTALS		\$	4,000.00	\$	9,025.91	\$	12,211.59
SECTION 0005 CONSTRUCTION							
0091 641 1552 MOBILIZATION	1.000 LSUM	29000.00000	29000.00	27976.17000	27976.17	46204.71000	46204.71
SECTION TOTALS		\$	29,000.00	\$	27,976.17	\$	46,204.71
CONTRACT TOTALS		\$	624,525.90	\$	869,457.46	\$	935,321.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD: NS-212, 1.9 MI N 2.0 MI W OF BURNS FLAT &
 COUNTY ROAD: EW-113, 2.0 MI N AND 1.8 MI W OF BURNS FLAT.
 PROJECT LENGTH = 0.605 MILES

CONTRACT ID : 070450
 DISTRICT : 05
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : WASHITA

PROJECT(S) : BRO-175D(064)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 744,835.80	99.0312%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 752,122.00	100.0000%	100.9782%
2	731394406	OBC, INC.	\$ 754,748.20	100.3492%	101.3308%
3	730776271	SEWELL BROTHERS, INC.	\$ 782,233.20	104.0035%	105.0209%

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	20000.00000	20000.00	22550.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	20420.000	CY	6.50000	132730.00	4.30000	87806.00	153354.20
0003 202(C)	0184 UNCLASSIFIED BORROW	7000.000	CY	7.50000	52500.00	6.00000	42000.00	57470.00
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	4000.00000	4000.00	4000.00000
0005 223	2801 TEMPORARY SILT FENCE	2250.000	LF	3.00000	6750.00	3.00000	6750.00	6750.00000
0006 230(A)	2806 SOLID SLAB SODDING	29600.000	SY	3.50000	103600.00	3.00000	88800.00	51800.00
0007 233(A)	2817 VEGETATIVE MULCHING	6.100	AC	450.00000	2745.00	800.00000	4880.00	10370.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1816.000	TON	25.00000	45400.00	22.00000	39952.00	45400.00
0009 509(D)	0325 CLASS C CONCRETE	313.000	CY	250.00000	78250.00	250.00000	78250.00	87640.00
0010 601(A)	0297 TYPE I PLAIN RIPRAP	600.000	TON	25.00000	15000.00	29.00000	17400.00	21600.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070450
 DISTRICT : 05

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00	1000.00000	2000.00	750.00000	1500.00
0012 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	1000.00000	2000.00	900.00000	1800.00
0013 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000	LF	35.00000	1750.00	30.00000	1500.00	24.33000	1216.50
0014 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	160.000	LF	60.00000	9600.00	55.00000	8800.00	43.00000	6880.00
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1400.000	LF	25.00000	35000.00	20.00000	28000.00	20.00000	28000.00
0016 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	8.000	EA	2500.00000	20000.00	1600.00000	12800.00	2750.00000	22000.00
0017 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	200.00000	200.00	100.00000	100.00	75.00000	75.00
0018 629(C) 4960 MAILBOX	1.000	EA	100.00000	100.00	50.00000	50.00	50.00000	50.00
0019 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	200.00000	200.00	50.00000	50.00	75.00000	75.00
0020 850(A) 8216 SHEET ALUMINUM SIGNS (0.063" THICK)	12.500	SF	30.00000	375.00	20.00000	250.00	19.00000	237.50
0021 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	24.000	LF	30.00000	720.00	15.00000	360.00	16.00000	384.00
SECTION TOTALS			\$	526,520.00	\$	445,748.00	\$	523,152.20
SECTION 0002 BRIDGE "A"								
0022 509(B) 1328 CLASS A CONCRETE	66.600	CY	500.00000	33300.00	650.00000	43290.00	400.00000	26640.00
0023 511(A) 1332 REINFORCING STEEL	6798.000	LB	0.80000	5438.40	1.50000	10197.00	1.00000	6798.00
0024 613(D) 4819 96" CORR. GALV. STEEL PIPE	500.000	LF	75.00000	37500.00	170.00000	85000.00	145.00000	72500.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	3000.00000	3000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	2500.00000	2500.00
SECTION TOTALS			\$	93,738.40	\$	147,487.00	\$	111,438.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070450
 DISTRICT : 05

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "B"							
0027 509(B) 1328 CLASS A CONCRETE	66.600 CY	415.00000	27639.00	650.00000	43290.00	400.00000	26640.00
0028 511(A) 1332 REINFORCING STEEL	6798.000 LB	0.80000	5438.40	1.50000	10197.00	1.00000	6798.00
0029 613(D) 4819 96" CORR. GALV. STEEL PIPE	320.000 LF	75.00000	24000.00	170.00000	54400.00	146.00000	46720.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	3000.00000	3000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	2500.00000	2500.00
SECTION TOTALS		\$	74,577.40	\$	116,887.00	\$	85,658.00
SECTION 0004 STAKING							
0032 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	9500.00000	9500.00
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	9,500.00
SECTION 0005 CONSTRUCTION							
0033 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	32000.00000	32000.00	25000.00000	25000.00
SECTION TOTALS		\$	40,000.00	\$	32,000.00	\$	25,000.00
CONTRACT TOTALS		\$	744,835.80	\$	752,122.00	\$	754,748.20

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070450
 DISTRICT : 05

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	20420.000	CY	9.00000	183780.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	7000.000	CY	10.00000	70000.00			
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00			
0005 223	2801 TEMPORARY SILT FENCE	2250.000	LF	3.20000	7200.00			
0006 230(A)	2806 SOLID SLAB SODDING	29600.000	SY	2.75000	81400.00			
0007 233(A)	2817 VEGETATIVE MULCHING	6.100	AC	1000.00000	6100.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1816.000	TON	20.00000	36320.00			
0009 509(D)	0325 CLASS C CONCRETE	313.000	CY	200.00000	62600.00			
0010 601(A)	0297 TYPE I PLAIN RIPRAP	600.000	TON	25.00000	15000.00			
0011 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00			
0012 613(CC)	7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00			
0013 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000	LF	25.00000	1250.00			
0014 613(D)	4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	160.000	LF	53.00000	8480.00			
0015 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1400.000	LF	21.00000	29400.00			
0016 623(F)	4446 GUARD RAIL ANCHOR UNIT (TYPE A)	8.000	EA	1925.00000	15400.00			
0017 629(A)	4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	120.00000	120.00			
0018 629(C)	4960 MAILBOX	1.000	EA	60.00000	60.00			

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070450
 DISTRICT : 05

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	40.00000	40.00				
0020 850(A) 8216	SHEET ALUMINUM SIGNS (0.063" THICK)	12.500 SF	18.00000	225.00				
0021 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	24.000 LF	18.00000	432.00				
SECTION TOTALS			\$	536,907.00	\$		\$	
SECTION 0002 BRIDGE "A"								
0022 509(B) 1328	CLASS A CONCRETE	66.600 CY	425.00000	28305.00				
0023 511(A) 1332	REINFORCING STEEL	6798.000 LB	0.95000	6458.10				
0024 613(D) 4819	96" CORR. GALV. STEEL PIPE	500.000 LF	140.00000	70000.00				
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1300.00000	1300.00				
SECTION TOTALS			\$	121,063.10	\$		\$	
SECTION 0003 BRIDGE "B"								
0027 509(B) 1328	CLASS A CONCRETE	66.600 CY	425.00000	28305.00				
0028 511(A) 1332	REINFORCING STEEL	6798.000 LB	0.95000	6458.10				
0029 613(D) 4819	96" CORR. GALV. STEEL PIPE	320.000 LF	140.00000	44800.00				
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1300.00000	1300.00				
SECTION TOTALS			\$	95,863.10	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070450
 DISTRICT : 05

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0032 642	0098	1.000	LSUM 8400.00000	8400.00				
STAKING								
SECTION TOTALS				\$ 8,400.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0033 641	1399	1.000	LSUM 20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS				\$ 20,000.00	\$		\$	
CONTRACT TOTALS				\$ 782,233.20	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 070451
 LETTING DATE : 11/15/07 10:30 A.M. DISTRICT : 02
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REHABILITATION URBAN
 US-271: OVER RED RIVER AT OKLAHOMA/TEXAS STATE LINE.

COUNTIES : CHOCTAW

PROJECT(S) : SBR-112N(076)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 146,165.00	152.8811%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 95,607.00	100.0000%	65.4103%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 104,534.50	109.3377%	71.5181%
3	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 108,284.50	113.2600%	74.0837%
4	205499725	-- LOGOS CONSTRUCTION COMPANY	\$ 114,294.26	119.5459%	78.1954%
5	731079507	-- KEYSTONE SERVICES, INC.	\$ 127,312.00	133.1618%	87.1016%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 142,925.50	149.4927%	97.7837%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(C) 1440	(PL) COMPRESSION JOINT	338.000	LF	50.00000	16900.00	25.00000	8450.00	10140.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	34.000	LF	45.00000	1530.00	20.00000	680.00	1360.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	75.000	SY	350.00000	26250.00	300.00000	22500.00	25875.00
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	3313.000	SY	20.00000	66260.00	14.00000	46382.00	46382.00
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2050.000	LF	2.50000	5125.00	1.00000	2050.00	2050.00
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	180.00000	8100.00	35.00000	1575.00	247.50
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11000.00000	11000.00	8970.00000	8970.00	8700.00
SECTION TOTALS				\$ 135,165.00		\$ 90,607.00		\$ 94,754.50
SECTION 0002 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000	LSUM	11000.00000	11000.00	5000.00000	5000.00	9780.00
SECTION TOTALS				\$ 11,000.00		\$ 5,000.00		\$ 9,780.00
CONTRACT TOTALS				\$ 146,165.00		\$ 95,607.00		\$ 104,534.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070451
 DISTRICT : 02

COUNTIES : CHOCTAW

SET-ASIDE :

		(3) 731576732		(4) 205499725		(5) 731079507		
		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION COMPANY		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 1440 (PL) COMPRESSION JOINT	338.000 LF	22.00000	7436.00	56.00000	18928.00	45.00000	15210.00
0002	504(H) 6390 RAPID CURE JOINT SEALANT	34.000 LF	58.00000	1972.00	50.50000	1717.00	42.00000	1428.00
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	75.000 SY	278.00000	20850.00	245.00000	18375.00	350.00000	26250.00
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	3313.000 SY	15.50000	51351.50	14.32000	47442.16	13.00000	43069.00
0005	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2050.000 LF	2.00000	4100.00	2.00000	4100.00	2.00000	4100.00
0006	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	35.00000	1575.00	35.00000	1575.00	55.00000	2475.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00	12157.10000	12157.10	18000.00000	18000.00
SECTION TOTALS			\$	98,284.50	\$	104,294.26	\$	110,532.00
SECTION 0002 CONSTRUCTION								
0008	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	16780.00000	16780.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	16,780.00
CONTRACT TOTALS			\$	108,284.50	\$	114,294.26	\$	127,312.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070451
 DISTRICT : 02

COUNTIES : CHOCTAW

SET-ASIDE :

		(6) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 1440 (PL) COMPRESSION JOINT	338.000	LF	40.00000	13520.00			
0002	504(H) 6390 RAPID CURE JOINT SEALANT	34.000	LF	35.00000	1190.00			
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	75.000	SY	350.00000	26250.00			
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	3313.000	SY	18.50000	61290.50			
0005	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2050.000	LF	2.00000	4100.00			
0006	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	35.00000	1575.00			
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00			
SECTION TOTALS				\$	117,925.50		\$	
SECTION 0002 CONSTRUCTION								
0008	641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00			
SECTION TOTALS				\$	25,000.00		\$	
CONTRACT TOTALS				\$	142,925.50		\$	0.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-64: OVER UNION PACIFIC RAILROAD, OF JUNCTION SH-165.

CONTRACT ID : 070453
 DISTRICT : 01
 CONTRACT TIME : 180 CALENDAR DAYS
 URBAN

COUNTIES : MUSKOGEE

PROJECT(S) : SBR-151A(167)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 609,856.00	74.6912%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 816,503.10	100.0000%	133.8846%
2	731452899	PBX CORPORATION	\$ 945,764.50	115.8311%	155.0800%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 959,195.50	117.4760%	157.2823%
4	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 988,326.00	121.0438%	162.0589%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	230.000	TON	130.00000	29900.00	180.00000	41400.00	193.00000 44390.00
0002 504(A) 1304	APPROACH SLAB	146.700	SY	180.00000	26406.00	180.00000	26406.00	250.00000 36675.00
0003 504(C) 6250	SEALED EXPANSION JOINT	62.000	LF	180.00000	11160.00	180.00000	11160.00	250.00000 15500.00
0004 504(F) 6190	42" F-SHAPED PARAPET	679.000	LF	80.00000	54320.00	85.00000	57715.00	120.00000 81480.00
0005 506(A) 1322	STRUCTURAL STEEL	12380.000	LB	2.50000	30950.00	7.77000	96192.60	11.00000 136180.00
0006 509(A) 1326	CLASS AA CONCRETE	247.500	CY	700.00000	173250.00	750.00000	185625.00	700.00000 173250.00
0007 509(D) 1331	CLASS C CONCRETE	8.000	CY	600.00000	4800.00	500.00000	4000.00	1000.00000 8000.00
0008 511 6306	(PL)MECHANICAL SPLICES	1121.000	EA	30.00000	33630.00	17.00000	19057.00	25.00000 28025.00
0009 511(B) 6010	EPOXY COATED REINFORCING STEEL	72450.000	LB	0.90000	65205.00	1.05000	76072.50	1.40000 101430.00
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	12000.00000	12000.00	25000.00000	25000.00	35000.00000 35000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070453
 DISTRICT : 01

COUNTIES : MUSKOGEE

SET-ASIDE :

			(0) -EST-			(1) 731576732			(2) 731452899
			ENGINEER'S ESTIMATE			PARADIGM CONSTRUCTION & ENGI			PBX CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	2500.00000	2500.00	
0012 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	578.000 SY	5.00000	2890.00	3.50000	2023.00	6.00000	3468.00	
0013 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00	40.00000	1600.00	30.00000	1200.00	
0014 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	120.00000	480.00	50.00000	200.00	909.00000	3636.00	
0015 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	600.00000	6000.00	650.00000	6500.00	
0016 523(A) 6550	(SP) SEALER CRACK PREPARATION	198.000 LF	5.00000	990.00	4.00000	792.00	5.00000	990.00	
0017 523(B) 6560	(SP) SEALER RESIN	2.000 GAL	250.00000	500.00	100.00000	200.00	50.00000	100.00	
0018 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	40000.00000	40000.00	135500.00000	135500.00	80000.00000	80000.00	
0019 619(B) 4780	REMOVAL OF GUARD RAIL	420.000 LF	5.00000	2100.00	3.00000	1260.00	3.00000	1260.00	
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	287.500 LF	20.00000	5750.00	22.00000	6325.00	19.00000	5462.50	
0021 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	1850.00000	3700.00	1700.00000	3400.00	1750.00000	3500.00	
0022 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2200.00000	4400.00	2500.00000	5000.00	2650.00000	5300.00	
SECTION TOTALS			\$	512,931.00	\$	709,928.10	\$	773,846.50	
SECTION 0002 TRAFFIC									
0023 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	560.000 LF	5.00000	2800.00	3.00000	1680.00	15.00000	8400.00	
0024 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1840.000 LF	22.00000	40480.00	27.00000	49680.00	30.00000	55200.00	
0025 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3260.000 LF	0.75000	2445.00	1.00000	3260.00	0.50000	1630.00	
0026 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000 SD	8.00000	960.00	10.00000	1200.00	2.00000	240.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070453
 DISTRICT : 01

COUNTIES : MUSKOGEE

SET-ASIDE :

			(0) -EST-			(1) 731576732			(2) 731452899		
			ENGINEER'S ESTIMATE			PARADIGM CONSTRUCTION & ENGI			PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000 SD	120.00000	600.00	50.00000	250.00	50.00000	250.00	50.00000	250.00	
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	10905.00000	10905.00	49398.00000	49398.00	49398.00000	49398.00	
0029 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	22.00000	2640.00	30.00000	3600.00	15.00000	1800.00	15.00000	1800.00	
SECTION TOTALS			\$	61,925.00	\$	70,575.00	\$	116,918.00	\$	116,918.00	
SECTION 0003 STAKING											
0030 642 0098	STAKING	1.000 LSUM	7000.00000	7000.00	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00	
SECTION TOTALS			\$	7,000.00	\$	3,000.00	\$	5,000.00	\$	5,000.00	
SECTION 0004 CONSTRUCTION											
0031 641 1399	MOBILIZATION	1.000 LSUM	28000.00000	28000.00	33000.00000	33000.00	50000.00000	50000.00	50000.00000	50000.00	
SECTION TOTALS			\$	28,000.00	\$	33,000.00	\$	50,000.00	\$	50,000.00	
CONTRACT TOTALS			\$	609,856.00	\$	816,503.10	\$	945,764.50	\$	945,764.50	

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070453
 DISTRICT : 01

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 205499725 LOGOS CONSTRUCTION COMPANY		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	230.000 TON	200.00000	46000.00	195.00000	44850.00		
0002 504(A) 1304 APPROACH SLAB	146.700 SY	250.00000	36675.00	155.00000	22738.50		
0003 504(C) 6250 SEALED EXPANSION JOINT	62.000 LF	200.00000	12400.00	200.00000	12400.00		
0004 504(F) 6190 42" F-SHAPED PARAPET	679.000 LF	90.00000	61110.00	65.00000	44135.00		
0005 506(A) 1322 STRUCTURAL STEEL	12380.000 LB	12.00000	148560.00	6.00000	74280.00		
0006 509(A) 1326 CLASS AA CONCRETE	247.500 CY	807.00000	199732.50	1000.00000	247500.00		
0007 509(D) 1331 CLASS C CONCRETE	8.000 CY	1000.00000	8000.00	2500.00000	20000.00		
0008 511 6306 (PL)MECHANICAL SPLICES	1121.000 EA	20.00000	22420.00	55.00000	61655.00		
0009 511(B) 6010 EPOXY COATED REINFORCING STEEL	72450.000 LB	1.20000	86940.00	1.25000	90562.50		
0010 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	25000.00000	25000.00		
0011 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00		
0012 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	578.000 SY	4.00000	2312.00	15.00000	8670.00		
0013 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00	100.00000	4000.00		
0014 520(C) 6060 EPOXY RESIN ABOVE WATER	4.000 GAL	50.00000	200.00	1000.00000	4000.00		
0015 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	500.00000	5000.00	1000.00000	10000.00		
0016 523(A) 6550 (SP) SEALER CRACK PREPARATION	198.000 LF	25.00000	4950.00	50.00000	9900.00		
0017 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	50.00000	100.00	1000.00000	2000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070453
 DISTRICT : 01

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 205499725		(4) 730790810		()		
		LOGOS CONSTRUCTION COMPANY		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	100000.00000	100000.00	100000.00000	100000.00	
0019 619(B) 4780	REMOVAL OF GUARD RAIL	420.000	LF	4.00000	1680.00	15.00000	6300.00	
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	287.500	LF	30.00000	8625.00	50.00000	14375.00	
0021 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	2200.00000	4400.00	3000.00000	6000.00	
0022 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	3500.00000	7000.00	3000.00000	6000.00	
SECTION TOTALS				\$	803,104.50	\$	815,366.00	\$
SECTION 0002 TRAFFIC								
0023 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	560.000	LF	5.00000	2800.00	15.00000	8400.00	
0024 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1840.000	LF	20.00000	36800.00	25.00000	46000.00	
0025 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3260.000	LF	3.00000	9780.00	1.00000	3260.00	
0026 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000	SD	20.00000	2400.00	15.00000	1800.00	
0027 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	50.00000	250.00	100.00000	500.00	
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	
0029 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	50.00000	6000.00	25.00000	3000.00	
SECTION TOTALS				\$	108,030.00	\$	87,960.00	\$
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000	LSUM	4500.00000	4500.00	45000.00000	45000.00	
SECTION TOTALS				\$	4,500.00	\$	45,000.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070453
 DISTRICT : 01

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 205499725 LOGOS CONSTRUCTION COMPANY		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 641 1399	1.000	LSUM	43561.00000	43561.00	40000.00000	40000.00		
MOBILIZATION								
SECTION TOTALS			\$	43,561.00	\$	40,000.00	\$	
CONTRACT TOTALS			\$	959,195.50	\$	988,326.00	\$	

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 11/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-270: OVER C.R.I. AND P. RAILROAD IN MCALESTER.

CONTRACT ID : 070454
 DISTRICT : 02
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : PITTSBURG

PROJECT(S) : SBR-161A(209)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 187,540.00	136.9285%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 136,962.00	100.0000%	73.0308%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 139,741.00	102.0290%	74.5126%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 142,095.00	103.7478%	75.7678%
4	731452899	PBX CORPORATION	\$ 169,878.00	124.0329%	90.5823%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 174,370.00	127.3127%	92.9775%
6	730787050	BREWER CONST. CO.	\$ 215,403.00	157.2721%	114.8571%
7	731079507	KEYSTONE SERVICES, INC.	\$ 277,455.00	202.5781%	147.9444%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 505(B) 6019	CLASS B BRIDGE DECK REPAIR	140.000	SY	350.00000	49000.00	255.00000	35700.00	31500.00
0002 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	4000.00000	16000.00	2900.00000	11600.00	2000.00
SECTION TOTALS				\$ 65,000.00		\$ 47,300.00		\$ 33,500.00
SECTION 0002 BRIDGE 'B'								
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	210.000	SY	350.00000	73500.00	255.00000	53550.00	47250.00
0004 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	4000.00000	16000.00	2900.00000	11600.00	2000.00
SECTION TOTALS				\$ 89,500.00		\$ 65,150.00		\$ 49,250.00
SECTION 0003 TRAFFIC								
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1860.000	LF	2.50000	4650.00	1.70000	3162.00	3720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070454
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

			(0) -EST-			(1) 752057660			(2) 205499725
			ENGINEER'S ESTIMATE			GIBSON & ASSOCIATES, INC.			LOGOS CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	120.00000	5400.00	35.00000	1575.00	35.00000	1575.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	29528.00000	29528.00	
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	22.00000	990.00	35.00000	1575.00	35.00000	1575.00	
SECTION TOTALS			\$	21,040.00	\$	13,312.00	\$	36,398.00	
SECTION 0004 CONSTRUCTION									
0009 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	11200.00000	11200.00	20593.00000	20593.00	
SECTION TOTALS			\$	12,000.00	\$	11,200.00	\$	20,593.00	
CONTRACT TOTALS			\$	187,540.00	\$	136,962.00	\$	139,741.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070454
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731452899 PBX CORPORATION		(5) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 505(B) 6019 CLASS B BRIDGE DECK REPAIR	140.000 SY	255.00000	35700.00	250.00000	35000.00	230.00000	32200.00
0002 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	3700.00000	14800.00	6800.00000	27200.00	7500.00000	30000.00
SECTION TOTALS		\$	50,500.00	\$	62,200.00	\$	62,200.00
SECTION 0002 BRIDGE 'B'							
0003 505(B) 6019 CLASS B BRIDGE DECK REPAIR	210.000 SY	255.00000	53550.00	250.00000	52500.00	230.00000	48300.00
0004 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	3700.00000	14800.00	6800.00000	27200.00	7500.00000	30000.00
SECTION TOTALS		\$	68,350.00	\$	79,700.00	\$	78,300.00
SECTION 0003 TRAFFIC							
0005 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1860.000 LF	2.00000	3720.00	1.55000	2883.00	2.00000	3720.00
0006 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000 SD	35.00000	1575.00	35.00000	1575.00	35.00000	1575.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6150.00000	6150.00	11945.00000	11945.00	10000.00000	10000.00
0008 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	40.00000	1800.00	35.00000	1575.00	35.00000	1575.00
SECTION TOTALS		\$	13,245.00	\$	17,978.00	\$	16,870.00
SECTION 0004 CONSTRUCTION							
0009 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	17000.00000	17000.00
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	17,000.00
CONTRACT TOTALS		\$	142,095.00	\$	169,878.00	\$	174,370.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/03/07

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 11/15/07 10:30 A.M.

CONTRACT ID : 070454
 DISTRICT : 02

COUNTIES : PITTSBURG

SET-ASIDE :

		(6) 730787050		(7) 731079507		()	
		BREWER CONST. CO.		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 505(B) 6019	CLASS B BRIDGE DECK REPAIR	140.000 SY	366.00000	51240.00	375.00000	52500.00	
0002 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	8156.00000	32624.00	12500.00000	50000.00	
SECTION TOTALS			\$	83,864.00	\$	102,500.00	\$
SECTION 0002 BRIDGE 'B'							
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	210.000 SY	366.00000	76860.00	375.00000	78750.00	
0004 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	8156.00000	32624.00	12500.00000	50000.00	
SECTION TOTALS			\$	109,484.00	\$	128,750.00	\$
SECTION 0003 TRAFFIC							
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1860.000 LF	2.20000	4092.00	1.75000	3255.00	
0006 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000 SD	49.70000	2236.50	55.00000	2475.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6390.00000	6390.00	15000.00000	15000.00	
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	49.70000	2236.50	55.00000	2475.00	
SECTION TOTALS			\$	14,955.00	\$	23,205.00	\$
SECTION 0004 CONSTRUCTION							
0009 641 1399	MOBILIZATION	1.000 LSUM	7100.00000	7100.00	23000.00000	23000.00	
SECTION TOTALS			\$	7,100.00	\$	23,000.00	\$
CONTRACT TOTALS			\$	215,403.00	\$	277,455.00	\$