

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 080052 COUNTIES : ADAIR  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01200  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-101D(062)CO  
 COUNTY ROAD: OVER GANN HOLLOW CREEK ON EW-94.2, 2.1 MILE SOUTH AND 2.3 MILE EAST OF BUNCH.  
 PROJECT LENGTH: 0.131 MILE  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 245,023.90	103.8911%	100.0000%
1	205513104	-- DTEC SERVICES, LLC	\$ 235,846.94	100.0000%	96.2547%
2	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 260,035.85	110.2562%	106.1267%
3	731557599	-- PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 264,647.57	112.2116%	108.0089%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	10000.00000	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	24000.00000	24000.00	40000.00000	
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	3500.00000	
0004 223 2801	TEMPORARY SILT FENCE	1600.000	LF	3.50000	5600.00	2.50000	4000.00	2.25000	
0005 227 0100	TEMPORARY SILT DIKE	160.000	LF	6.50000	1040.00	11.00000	1760.00	7.50000	
0006 230(A) 2806	SOLID SLAB SODDING	3738.000	SY	3.00000	11214.00	3.00000	11214.00	3.00000	
0007 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	550.00000	1320.00	750.00000	1800.00	500.00000	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	586.000	TON	30.00000	17580.00	15.00000	8790.00	22.50000	
0009 509(D) 0325	CLASS C CONCRETE	5.000	CY	350.00000	1750.00	250.00000	1250.00	200.00000	
0010 613(D) 0695	54" CORR. GALV. STEEL PIPE	92.000	LF	50.00000	4600.00	50.00000	4600.00	100.00000	
SECTION TOTALS				\$	71,104.00	\$	68,414.00	\$	94,099.00

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CONTRACT ID : 080052  
 DISTRICT : 01200

COUNTIES : ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205513104 DTEC SERVICES, LLC		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0011 202(A) 1301 UNCLASSIFIED EXCAVATION	830.000	CY	10.00000	8300.00	12.00000	9960.00	10.00000	8300.00
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	115.000	CY	30.00000	3450.00	14.00000	1610.00	15.00000	1725.00
0013 509(B) 1328 CLASS A CONCRETE	221.000	CY	450.00000	99450.00	350.00000	77350.00	400.00000	88400.00
0014 511(A) 1332 REINFORCING STEEL	42661.000	LB	0.90000	38394.90	0.90000	38394.90	0.85000	36261.85
0015 601(A-1)1353 TYPE I-A PLAIN RIPRAP	20.000	TON	35.00000	700.00	20.00000	400.00	50.00000	1000.00
0016 601(A-2)1355 TYPE I-A FILTER BLANKET	5.000	TON	25.00000	125.00	17.00000	85.00	50.00000	250.00
0017 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	1500.00000	1500.00	5000.00000	5000.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	157,419.90	\$	132,299.90	\$	145,936.85
SECTION 0003 STAKING								
0019 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			\$	2,500.00	\$	3,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0020 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	31633.04000	31633.04	15000.00000	15000.00
SECTION TOTALS			\$	14,000.00	\$	31,633.04	\$	15,000.00
CONTRACT TOTALS			\$	245,023.90	\$	235,846.94	\$	260,035.85

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102	1.000	LSUM	15625.00000	15625.00			
CLEARING AND GRUBBING								
0002	202(G) 0185	1.000	LSUM	38662.50000	38662.50			
EARTHWORK								
0003	220 2800	1.000	LSUM	4375.00000	4375.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0004	223 2801	1600.000	LF	2.32000	3712.00			
TEMPORARY SILT FENCE								
0005	227 0100	160.000	LF	11.25000	1800.00			
TEMPORARY SILT DIKE								
0006	230(A) 2806	3738.000	SY	3.68000	13755.84			
SOLID SLAB SODDING								
0007	233(A) 2817	2.400	AC	2243.75000	5385.00			
VEGETATIVE MULCHING								
0008	403(E) 0225	586.000	TON	25.00000	14650.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0009	509(D) 0325	5.000	CY	225.00000	1125.00			
CLASS C CONCRETE								
0010	613(D) 0695	92.000	LF	97.50000	8970.00			
54" CORR. GALV. STEEL PIPE								
SECTION TOTALS				\$	108,060.34	\$		\$
SECTION 0002 BRIDGE								
0011	202(A) 1301	830.000	CY	6.25000	5187.50			
UNCLASSIFIED EXCAVATION								
0012	501(A) 1306	115.000	CY	25.00000	2875.00			
STRUCTURAL EXCAVATION UNCLASSIFIED								
0013	509(B) 1328	221.000	CY	350.00000	77350.00			
CLASS A CONCRETE								
0014	511(A) 1332	42661.000	LB	0.93000	39674.73			
REINFORCING STEEL								
0015	601(A-1)1353	20.000	TON	75.00000	1500.00			
TYPE I-A PLAIN RIPRAP								
0016	601(A-2)1355	5.000	TON	75.00000	375.00			
TYPE I-A FILTER BLANKET								

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DISTRICT : 01200

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6250.00000	6250.00				
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5625.00000	5625.00				
SECTION TOTALS			\$	138,837.23	\$		\$	
SECTION 0003 STAKING								
0019 642 0098	STAKING	1.000 LSUM	5750.00000	5750.00				
SECTION TOTALS			\$	5,750.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0020 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
CONTRACT TOTALS			\$	264,647.57	\$	0.00	\$	

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 CONTRACT DESCRIPTION :  
 WIDEN & RESURFACE  
 SH-82: BEGIN APPROX. 0.6 MILE NORTHWEST OF SH-100,  
 EXTEND NORTHWEST.  
 PROJECT LENGTH = 6.719 KM  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : CHEROKEE

PROJECT(S) : STPY-011C(341)SS

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 9,046,336.40	97.4891%	100.0000%
1	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 9,279,334.90	100.0000%	102.5756%
2	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 9,448,776.91	101.8260%	104.4487%
3	710272161	-- FORSGREN INC.	\$ 9,917,759.23	106.8801%	109.6329%

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	60000.00000	60000.00	60000.00000	60000.00	110000.00000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	94369.000	M3	7.20000	679456.80	7.00000	660583.00	10.50000
0003 202(C)	M0184 UNCLASSIFIED BORROW	17024.000	M3	9.00000	153216.00	2.00000	34048.00	10.50000
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	50000.00000	50000.00	40000.00000
0005 220	M2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	5000.00000
0006 223	M2802 TEMPORARY SILT FENCE	3196.000	M	8.20000	26207.20	7.00000	22372.00	8.00000
0007 225	M2804 TEMPORARY SEDIMENT BASIN	15.000	EA	500.00000	7500.00	500.00000	7500.00	650.00000
0008 227	M0100 TEMPORARY SILT DIKE	1243.000	M	19.75000	24549.25	20.00000	24860.00	29.00000
0009 230(A)	M2806 SOLID SLAB SODDING	107105.000	M2	2.50000	267762.50	2.40000	257052.00	1.89000
0010 232(B)	M2814 SEEDING METHOD B	11.517	HA	1200.00000	13820.40	1200.00000	13820.40	1250.00000

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COUNTIES : CHEROKEE

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 01000

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I			( 2 ) 420364440 KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 233(A) M2817	VEGETATIVE MULCHING	22.600 HA	1175.00000	26555.00	1300.00000	29380.00	1250.00000	28250.00		
0012 241 M2832	MOWING	45.200 HA	250.00000	11300.00	250.00000	11300.00	195.00000	8814.00		
0013 303 M0192	AGGREGATE BASE	16712.000 M3	46.00000	768752.00	45.00000	752040.00	48.00000	802176.00		
0014 325 M5271	SEPARATOR FABRIC	82299.000 M2	1.50000	123448.50	1.15000	94643.85	1.39000	114395.61		
0015 327(A) M4200	(SP) FLY ASH	4063.600 T	50.00000	203180.00	55.00000	223498.00	64.00000	260070.40		
0016 327(E) M4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	87763.000 M2	2.50000	219407.50	2.50000	219407.50	3.00000	263289.00		
0017 403(E) M0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10137.000 T	20.00000	202740.00	15.00000	152055.00	20.00000	202740.00		
0018 407 M0250	TACK COAT	65604.000 L	0.35000	22961.40	0.70000	45922.80	0.45000	29521.80		
0019 408 M5774	PRIME COAT	160677.000 L	0.55000	88372.35	1.00000	160677.00	0.45000	72304.65		
0020 411(S3)M5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	20059.500 T	66.50000	1333956.75	75.50000	1514492.25	63.75000	1278793.13		
0021 411(S3)M5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	30018.100 T	61.00000	1831104.10	63.50000	1906149.35	58.85000	1766565.19		
0022 411(S4)M5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	10030.300 T	69.00000	692090.70	79.00000	792393.70	75.00000	752272.50		
0023 411(S4)M5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7208.800 T	64.00000	461363.20	65.00000	468572.00	71.00000	511824.80		
0024 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	12148.000 M	0.85000	10325.80	0.55000	6681.40	0.40000	4859.20		
0025 414(A1)M5755	250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	737.700 M2	100.00000	73770.00	60.00000	44262.00	48.50000	35778.45		
0026 420(A) M4242	FABRIC REINFORCEMENT	8062.000 M2	2.50000	20155.00	2.95000	23782.90	7.40000	59658.80		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 420364440 KOSS CONSTRUCTION COMPANY & S		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	291.800 M3	20.00000	5836.00	30.00000	8754.00	24.10000	7032.38	
0028 509(B) M0321 CLASS A CONCRETE	427.300 M3	600.00000	256380.00	375.00000	160237.50	299.50000	127976.35	
0029 509(D) M0325 CLASS C CONCRETE	25.000 M3	470.00000	11750.00	350.00000	8750.00	285.00000	7125.00	
0030 511(A) M0332 REINFORCING STEEL	38687.000 KG	2.00000	77374.00	1.95000	75439.65	1.57000	60738.59	
0031 601(A) M0297 TYPE I PLAIN RIPRAP	462.000 T	27.50000	12705.00	30.00000	13860.00	44.00000	20328.00	
0032 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	1290.000 M	65.00000	83850.00	55.00000	70950.00	43.90000	56631.00	
0033 610(B) M0604 150MM CONCRETE DRIVEWAY	188.700 M2	60.00000	11322.00	55.00000	10378.50	43.20000	8151.84	
0034 613(B) M0405 450MM R.C.PIPE CLASS III	606.500 M	150.00000	90975.00	175.00000	106137.50	189.00000	114628.50	
0035 613(B) M0409 600MM R.C.PIPE CLASS III	18.300 M	200.00000	3660.00	200.00000	3660.00	149.00000	2726.70	
0036 613(B) M0413 750MM R.C.PIPE CLASS III	13.400 M	325.00000	4355.00	325.00000	4355.00	216.00000	2894.40	
0037 613(B) M0415 900MM R.C.PIPE CLASS III	23.800 M	400.00000	9520.00	375.00000	8925.00	346.00000	8234.80	
0038 613(B) M0417 1050MM R.C.PIPE CLASS III	17.100 M	450.00000	7695.00	400.00000	6840.00	377.00000	6446.70	
0039 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	28.600 M	400.00000	11440.00	275.00000	7865.00	256.00000	7321.60	
0040 613(B) M4415 920MM X 570MM R.C.PIPE ARCH CLASS A-III	129.800 M	450.00000	58410.00	325.00000	42185.00	287.00000	37252.60	
0041 613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	6.700 M	650.00000	4355.00	500.00000	3350.00	680.00000	4556.00	
0042 613(B) M4423 1300MM X 795MM R.C.PIPE ARCH CLASS A-II	17.100 M	650.00000	11115.00	525.00000	8977.50	502.00000	8584.20	
0043 613(B) M4427 1485MM X 915MM R.C.PIPE ARCH CLASS A-II	37.800 M	600.00000	22680.00	550.00000	20790.00	559.00000	21130.20	
0044 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	58.000 EA	750.00000	43500.00	1100.00000	63800.00	900.00000	52200.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	1400.00000	5600.00	1140.00000	4560.00	
0046	613(CC)M7188 TYPE C4 CULVERT END TREATMENT	14.000 EA	1500.00000	21000.00	1700.00000	23800.00	1370.00000	19180.00	
0047	613(CC)M7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1900.00000	3800.00	1546.00000	3092.00	
0048	613(CC)M7190 TYPE E4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	2100.00000	8400.00	1705.00000	6820.00	
0049	613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	22.000 EA	450.00000	9900.00	375.00000	8250.00	709.00000	15598.00	
0050	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	800.00000	1600.00	550.00000	1100.00	811.00000	1622.00	
0051	613(M) M0899 750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	1000.00000	2000.00	750.00000	1500.00	896.00000	1792.00	
0052	613(M) M4534 1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1500.00000	3000.00	1400.00000	2800.00	2093.00000	4186.00	
0053	613(MM)M7503 TYPE D4 SLOPED CONCRETE END SECTION	3.000 EA	2000.00000	6000.00	1900.00000	5700.00	2800.00000	8400.00	
0054	613(MM)M7504 TYPE E4 SLOPED CONCRETE END SECTION	2.000 EA	2000.00000	4000.00	3700.00000	7400.00	5400.00000	10800.00	
0055	613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	504.000 M	50.00000	25200.00	35.00000	17640.00	50.00000	25200.00	
0056	613(Q) M1097 200MM NON-PERF.PIPE UNDERDRAIN RND.	168.000 M	27.50000	4620.00	20.00000	3360.00	30.00000	5040.00	
0057	613(S) M1180 TRENCH EXCAVATION	157.100 M3	16.00000	2513.60	1.00000	157.10	46.85000	7360.14	
0058	613(T) M1181 STANDARD BEDDING MATERIAL	127.800 M3	27.50000	3514.50	25.00000	3195.00	36.00000	4600.80	
0059	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	43000.00000	43000.00	10000.00000	10000.00	
0060	619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	357.000 M2	10.00000	3570.00	15.00000	5355.00	15.00000	5355.00	
0061	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	25327.000 M2	2.50000	63317.50	5.25000	132966.75	5.52000	139805.04	
0062	623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	419.100 M	65.00000	27241.50	70.00000	29337.00	54.41000	22803.23	



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COUNTIES : CHEROKEE

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 420364440 KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	2800.00000	8400.00	2500.00000	7500.00
0064 624(A) M4281	FENCE-STYLE WWF	4300.000 M	12.00000	51600.00	15.00000	64500.00	9.68000	41624.00
0065 624(B) M4464	GATES-STYLE WWF (1350MM HIGH X 4200MM LONG)	6.000 EA	350.00000	2100.00	200.00000	1200.00	400.00000	2400.00
0066 624(B) M4466	GATES-STYLE WWF (1350MM HIGH X 4800MM LONG)	6.000 EA	500.00000	3000.00	225.00000	1350.00	425.00000	2550.00
0067 624(B) M4468	GATES-STYLE WWF (1350MM HIGH X 6000MM LONG)	4.000 EA	500.00000	2000.00	250.00000	1000.00	450.00000	1800.00
0068 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1759.000 M	10.00000	17590.00	9.00000	15831.00	8.53000	15004.27
0069 624(D) M4288	FENCE-STYLE CLF (1200MM HIGH, CLASS A)	342.000 M	60.00000	20520.00	75.00000	25650.00	65.62000	22442.04
0070 624(E) M5845	GATES-STYLE CLF (1200MM HIGH X 3000MM LONG)	4.000 EA	450.00000	1800.00	1000.00000	4000.00	500.00000	2000.00
0071 624(E) M5847	GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	2.000 EA	600.00000	1200.00	1100.00000	2200.00	550.00000	1100.00
0072 624(E) M5849	GATES-STYLE CLF (1200MM HIGH X 4200MM LONG)	2.000 EA	800.00000	1600.00	1200.00000	2400.00	600.00000	1200.00
0073 624(E) M5852	GATES-STYLE CLF (1200MM HIGH X 5400MM LONG)	2.000 EA	850.00000	1700.00	1300.00000	2600.00	650.00000	1300.00
0074 629(A) M4958	MAILBOX INSTALLATION-SINGLE	11.000 EA	100.00000	1100.00	95.00000	1045.00	75.00000	825.00
0075 629(B) M4959	MAILBOX INSTALLATION-MULTIPLE	14.000 EA	160.00000	2240.00	225.00000	3150.00	175.00000	2450.00
0076 629(C) M4960	MAILBOX	46.000 EA	30.00000	1380.00	65.00000	2990.00	50.00000	2300.00
0077 629(D) M4961	REMOVAL OF MAILBOX INSTALLATION	38.000 EA	17.00000	646.00	15.00000	570.00	10.00000	380.00

TABULATION OF BIDS

CALL ORDER : 006

CONTRACT ID : 080046

COUNTIES : CHEROKEE

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 01000

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 420364440 KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 653(A) M5915	EDGE DRAIN CONDUIT-PERFORATED	645.000 M	25.00000	16125.00	20.00000	12900.00	60.00000	38700.00
0079 653(B) M5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	22.400 M	40.00000	896.00	35.00000	784.00	60.00000	1344.00
0080 653(C) M5946	OUTLET LATERAL HEADWALL	8.000 EA	500.00000	4000.00	825.00000	6600.00	650.00000	5200.00
SECTION TOTALS			\$	8,468,790.55	\$	8,663,778.65	\$	8,804,422.11
SECTION 0002 TRAFFIC								
0081 804(A) M2915	STRUCTURAL CONCRETE	1.100 M3	550.00000	605.00	500.00000	550.00	400.00000	440.00
0082 804(B) M2916	REINFORCING STEEL	118.000 KG	2.80000	330.40	2.50000	295.00	2.00000	236.00
0083 850(A) M8110	SHEET ALUMINUM SIGNS	8.010 M2	125.00000	1001.25	150.00000	1201.50	125.00000	1001.25
0084 850(B) M8112	EXTRUDED ALUMINUM PANEL SIGNS	11.880 M2	150.00000	1782.00	475.00000	5643.00	375.00000	4455.00
0085 851(A) M3206	100MM@19.3 GALV.STEEL WIDE FLANGE BEAM POST	66.400 M	45.00000	2988.00	15.00000	996.00	10.00000	664.00
0086 851(C) M8324	50MM SQUARE TUBE POST	55.740 M	20.00000	1114.80	25.00000	1393.50	20.00000	1114.80
0087 855(A) M8812	TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	30055.000 M	1.80000	54099.00	1.55000	46585.25	1.25000	37568.75
0088 855(B) M8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	125.00000	500.00	95.00000	380.00	75.00000	300.00
0089 855(B) M8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	255.00000	510.00	150.00000	300.00	125.00000	250.00
0090 856(A) M8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	30000.000 M	0.55000	16500.00	0.30000	9000.00	0.25000	7500.00
0091 856(C) M8851	REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	3000.000 M	1.75000	5250.00	3.15000	9450.00	2.50000	7500.00
0092 856(G) M8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	15000.000 EA	0.75000	11250.00	1.25000	18750.00	1.00000	15000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 859(A) M8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	30000.000 M	1.25000	37500.00	0.40000	12000.00	0.30000	9000.00
0094 880(B) M8818	CONSTRUCTION SIGNS 0 TO 0.59 M2	15000.000 SD	0.30000	4500.00	0.13000	1950.00	0.10000	1500.00
0095 880(B) M8821	CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	7200.000 SD	0.40000	2880.00	1.25000	9000.00	1.00000	7200.00
0096 880(B) M8824	CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	12000.000 SD	0.50000	6000.00	3.75000	45000.00	3.00000	36000.00
0097 880(C) M8842	BARRICADES (TYPE III)	42000.000 SD	1.00000	42000.00	0.06000	2520.00	0.05000	2100.00
0098 880(C) M8848	WING BARRICADES	2400.000 SD	1.00000	2400.00	0.13000	312.00	0.10000	240.00
0099 880(D) M8854	VERTICAL PANELS	138000.000 SD	0.25000	34500.00	0.13000	17940.00	0.10000	13800.00
0100 880(E) M8860	WARNING LIGHTS (TYPE A)	96000.000 SD	0.10000	9600.00	0.06000	5760.00	0.05000	4800.00
0101 880(E) M8872	WARNING LIGHTS (TYPE C)	276000.000 SD	0.10000	27600.00	0.01000	2760.00	0.01000	2760.00
0102 880(F) M8878	DRUMS	138000.000 SD	0.10000	13800.00	0.13000	17940.00	0.10000	13800.00
0103 882(B) M8306	PORTABLE CHANGEABLE MESSAGE SIGN	1200.000 SD	15.00000	18000.00	20.00000	24000.00	15.00000	18000.00
0104 890(A) M8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	85.00000	170.00	65.00000	130.00	50.00000	100.00
0105 890A/B M8756	(PL)REMOVE & RESET EXISTING SIGNS	48.000 EA	75.00000	3600.00	150.00000	7200.00	125.00000	6000.00
SECTION TOTALS			\$	298,480.45	\$	241,056.25	\$	191,329.80
SECTION 0003 STAKING								
0106 642 M0098	STAKING	1.000 LSUM	15000.00000	15000.00	62000.00000	62000.00	53525.00000	53525.00
SECTION TOTALS			\$	15,000.00	\$	62,000.00	\$	53,525.00
SECTION 0004 CONSTRUCTION								
0107 640 M1426	FIELD OFFICE	1.000 EA	4000.00000	4000.00	7500.00000	7500.00	18000.00000	18000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 641 M1552	MOBILIZATION	1.000 LSUM	232265.40000	232265.40	275000.00000	275000.00	293500.00000	293500.00
0109 643 M0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	27800.00000	27800.00	30000.00000	30000.00	88000.00000	88000.00
SECTION TOTALS			\$	264,065.40	\$	312,500.00	\$	399,500.00
CONTRACT TOTALS			\$	9,046,336.40	\$	9,279,334.90	\$	9,448,776.91

TABULATION OF BIDS

CALL ORDER : 006  
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CONTRACT ID : 080046  
 DISTRICT : 01000

COUNTIES : CHEROKEE

		( 3 ) 710272161		( )		( )	
		FORSGREN INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	111000.00000	111000.00		
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	94369.000	M3	10.20000	962563.80		
0003 202(C)	M0184 UNCLASSIFIED BORROW	17024.000	M3	13.50000	229824.00		
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	116000.00000	116000.00		
0005 220	M2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	9670.00000	9670.00		
0006 223	M2802 TEMPORARY SILT FENCE	3196.000	M	8.65000	27645.40		
0007 225	M2804 TEMPORARY SEDIMENT BASIN	15.000	EA	2060.00000	30900.00		
0008 227	M0100 TEMPORARY SILT DIKE	1243.000	M	20.80000	25854.40		
0009 230(A)	M2806 SOLID SLAB SODDING	107105.000	M2	2.65000	283828.25		
0010 232(B)	M2814 SEEDING METHOD B	11.517	HA	1260.00000	14511.42		
0011 233(A)	M2817 VEGETATIVE MULCHING	22.600	HA	1240.00000	28024.00		
0012 241	M2832 MOWING	45.200	HA	263.00000	11887.60		
0013 303	M0192 AGGREGATE BASE	16712.000	M3	41.20000	688534.40		
0014 325	M5271 SEPARATOR FABRIC	82299.000	M2	1.25000	102873.75		
0015 327(A)	M4200 (SP)FLY ASH	4063.600	T	66.80000	271448.48		
0016 327(E)	M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	87763.000	M2	2.55000	223795.65		
0017 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10137.000	T	18.90000	191589.30		
0018 407	M0250 TACK COAT	65604.000	L	0.58000	38050.32		

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		( 3 ) 710272161		( )		( )	
		FORSGREN INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0019 408 M5774	PRIME COAT	160677.000 L	0.85000	136575.45			
0020 411(S3)M5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	20059.500 T	74.90000	1502456.55			
0021 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	30018.100 T	62.90000	1888138.49			
0022 411(S4)M5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	10030.300 T	79.70000	799414.91			
0023 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7208.800 T	73.50000	529846.80			
0024 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	12148.000 M	0.48000	5831.04			
0025 414(A1)M5755	250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	737.700 M2	69.70000	51417.69			
0026 420(A) M4242	FABRIC REINFORCEMENT	8062.000 M2	1.80000	14511.60			
0027 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	291.800 M3	32.50000	9483.50			
0028 509(B) M0321	CLASS A CONCRETE	427.300 M3	702.00000	299964.60			
0029 509(D) M0325	CLASS C CONCRETE	25.000 M3	781.00000	19525.00			
0030 511(A) M0332	REINFORCING STEEL	38687.000 KG	1.20000	46424.40			
0031 601(A) M0297	TYPE I PLAIN RIPRAP	462.000 T	44.70000	20651.40			
0032 609(B) M1525	800MM COMB. CURB & GUTTER (150MM BARRIER)	1290.000 M	42.90000	55341.00			
0033 610(B) M0604	150MM CONCRETE DRIVEWAY	188.700 M2	67.00000	12642.90			
0034 613(B) M0405	450MM R.C.PIPE CLASS III	606.500 M	77.90000	47246.35			

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		( 3 ) 710272161		( )		( )	
		FORSGREN INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0035	613(B) M0409 600MM R.C.PIPE CLASS III	18.300 M	164.00000	3001.20			
0036	613(B) M0413 750MM R.C.PIPE CLASS III	13.400 M	225.00000	3015.00			
0037	613(B) M0415 900MM R.C.PIPE CLASS III	23.800 M	289.00000	6878.20			
0038	613(B) M0417 1050MM R.C.PIPE CLASS III	17.100 M	326.00000	5574.60			
0039	613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	28.600 M	152.00000	4347.20			
0040	613(B) M4415 920MM X 570MM R.C.PIPE ARCH CLASS A-III	129.800 M	176.00000	22844.80			
0041	613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	6.700 M	244.00000	1634.80			
0042	613(B) M4423 1300MM X 795MM R.C.PIPE ARCH CLASS A-II	17.100 M	305.00000	5215.50			
0043	613(B) M4427 1485MM X 915MM R.C.PIPE ARCH CLASS A-II	37.800 M	392.00000	14817.60			
0044	613(CC)M7186 TYPE A4 CULVERT END TREATMENT	58.000 EA	818.00000	47444.00			
0045	613(CC)M7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1060.00000	4240.00			
0046	613(CC)M7188 TYPE C4 CULVERT END TREATMENT	14.000 EA	1500.00000	21000.00			
0047	613(CC)M7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1940.00000	3880.00			
0048	613(CC)M7190 TYPE E4 CULVERT END TREATMENT	4.000 EA	2160.00000	8640.00			
0049	613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	22.000 EA	555.00000	12210.00			
0050	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	601.00000	1202.00			
0051	613(M) M0899 750MM PREFAB. CULVERT END SECTION, ROUN	2.000 EA	716.00000	1432.00			
0052	613(M) M4534 1110MM X 675MM PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1530.00000	3060.00			

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		( 3 ) 710272161		( )		( )	
		FORSGREN INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0053	613(MM)M7503 TYPE D4 SLOPED CONCRETE END SECTION	3.000 EA	3620.00000	10860.00			
0054	613(MM)M7504 TYPE E4 SLOPED CONCRETE END SECTION	2.000 EA	5470.00000	10940.00			
0055	613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	504.000 M	30.40000	15321.60			
0056	613(Q) M1097 200MM NON-PERF.PIPES UNDERDRAIN RND.	168.000 M	30.60000	5140.80			
0057	613(S) M1180 TRENCH EXCAVATION	157.100 M3	37.50000	5891.25			
0058	613(T) M1181 STANDARD BEDDING MATERIAL	127.800 M3	41.10000	5252.58			
0059	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	89000.00000	89000.00			
0060	619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	357.000 M2	8.15000	2909.55			
0061	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	25327.000 M2	2.35000	59518.45			
0062	623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	419.100 M	69.40000	29085.54			
0063	623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2630.00000	7890.00			
0064	624(A) M4281 FENCE-STYLE WWF	4300.000 M	10.20000	43860.00			
0065	624(B) M4464 GATES-STYLE WWF (1350MM HIGH X 4200MM LONG)	6.000 EA	421.00000	2526.00			
0066	624(B) M4466 GATES-STYLE WWF (1350MM HIGH X 4800MM LONG)	6.000 EA	447.00000	2682.00			
0067	624(B) M4468 GATES-STYLE WWF (1350MM HIGH X 6000MM LONG)	4.000 EA	473.00000	1892.00			
0068	624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1759.000 M	8.95000	15743.05			
0069	624(D) M4288 FENCE-STYLE CLF (1200MM HIGH, CLASS A)	342.000 M	69.00000	23598.00			



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( 3 ) 710272161   ( )   ( )							
FORSGREN INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0070	624(E) M5845 GATES-STYLE CLF (1200MM HIGH X 3000MM LONG)	4.000	EA	526.00000	2104.00		
0071	624(E) M5847 GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	2.000	EA	579.00000	1158.00		
0072	624(E) M5849 GATES-STYLE CLF (1200MM HIGH X 4200MM LONG)	2.000	EA	631.00000	1262.00		
0073	624(E) M5852 GATES-STYLE CLF (1200MM HIGH X 5400MM LONG)	2.000	EA	684.00000	1368.00		
0074	629(A) M4958 MAILBOX INSTALLATION-SINGLE	11.000	EA	78.90000	867.90		
0075	629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	14.000	EA	184.00000	2576.00		
0076	629(C) M4960 MAILBOX	46.000	EA	52.60000	2419.60		
0077	629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	38.000	EA	10.50000	399.00		
0078	653(A) M5915 EDGE DRAIN CONDUIT-PERFORATED	645.000	M	26.30000	16963.50		
0079	653(B) M5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	22.400	M	26.70000	598.08		
0080	653(C) M5946 OUTLET LATERAL HEADWALL	8.000	EA	525.00000	4200.00		
SECTION TOTALS				\$	9,343,936.25	\$	\$
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SECTION 0002 TRAFFIC							
0081	804(A) M2915 STRUCTURAL CONCRETE	1.100	M3	421.00000	463.10		
0082	804(B) M2916 REINFORCING STEEL	118.000	KG	2.10000	247.80		
0083	850(A) M8110 SHEET ALUMINUM SIGNS	8.010	M2	132.00000	1057.32		
0084	850(B) M8112 EXTRUDED ALUMINUM PANEL SIGNS	11.880	M2	394.00000	4680.72		

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FORSGREN INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0085 851(A) M3206	66.400 M	10.50000	697.20				
100MM@19.3 GALV.STEEL WIDE FLANGE BEAM POST							
0086 851(C) M8324	55.740 M	21.00000	1170.54				
50MM SQUARE TUBE POST							
0087 855(A) M8812	30055.000 M	1.30000	39071.50				
TRAFFIC STRIPE (PLASTIC) (100MM WIDE)							
0088 855(B) M8818	4.000 EA	78.90000	315.60				
TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0089 855(B) M8821	2.000 EA	132.00000	264.00				
TRAFFIC STRIPE (PLASTIC) (WORDS)							
0090 856(A) M8839	30000.000 M	0.26000	7800.00				
CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)							
0091 856(C) M8851	3000.000 M	2.65000	7950.00				
REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)							
0092 856(G) M8887	15000.000 EA	1.05000	15750.00				
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1							
0093 859(A) M8006	30000.000 M	0.32000	9600.00				
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0094 880(B) M8818	15000.000 SD	0.11000	1650.00				
CONSTRUCTION SIGNS 0 TO 0.59 M2							
0095 880(B) M8821	7200.000 SD	1.05000	7560.00				
CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2							
0096 880(B) M8824	12000.000 SD	3.15000	37800.00				
CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2							
0097 880(C) M8842	42000.000 SD	0.05000	2100.00				
BARRICADES (TYPE III)							
0098 880(C) M8848	2400.000 SD	0.11000	264.00				
WING BARRICADES							
0099 880(D) M8854	138000.000 SD	0.11000	15180.00				
VERTICAL PANELS							
0100 880(E) M8860	96000.000 SD	0.05000	4800.00				
WARNING LIGHTS (TYPE A)							
0101 880(E) M8872	276000.000 SD	0.01000	2760.00				
WARNING LIGHTS (TYPE C)							

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		FORSGREN INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0102	880(F) M8878 DRUMS	138000.000	SD	0.11000	15180.00		
0103	882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	1200.000	SD	15.80000	18960.00		
0104	890(A) M8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	52.60000	105.20		
0105	890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	48.000	EA	132.00000	6336.00		
SECTION TOTALS				\$	201,762.98		\$
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SECTION 0003 STAKING							
0106	642 M0098 STAKING	1.000	LSUM	43000.00000	43000.00		
SECTION TOTALS				\$	43,000.00		\$
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SECTION 0004 CONSTRUCTION							
0107	640 M1426 FIELD OFFICE	1.000	EA	22800.00000	22800.00		
0108	641 M1552 MOBILIZATION	1.000	LSUM	301000.00000	301000.00		
0109	643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	5260.00000	5260.00		
SECTION TOTALS				\$	329,060.00		\$
-----							
CONTRACT TOTALS				\$	9,917,759.23		\$
=====							

TABULATION OF BIDS

CALL ORDER : 007 CONTRACT ID : 080053  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: (EW-78) OVER RATTLESNAKE CREEK APPROXIMATELY  
 3.2 MILES SOUTH AND 0.5 MILE WEST OF HULBERT.  
 PROJECT LENGTH: 0.146 MILE  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : CHEROKEE

PROJECT(S) : BRO-111D(083)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 324,954.50	110.2784%	100.0000%
1	205513104	-- DTEC SERVICES, LLC	\$ 294,667.40	100.0000%	90.6796%
2	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 295,356.70	100.2339%	90.8917%
3	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 320,323.38	108.7068%	98.5748%
4	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 333,379.50	113.1376%	102.5927%

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	20000.00000	20000.00	40000.00000	40000.00	24000.00000	24000.00
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	3300.00000	3300.00
0003 223 2801	TEMPORARY SILT FENCE	1750.000	LF	3.50000	6125.00	2.00000	3500.00	3.05000	5337.50
0004 227 0100	TEMPORARY SILT DIKE	175.000	LF	6.50000	1137.50	10.00000	1750.00	16.50000	2887.50
0005 230(A) 2806	SOLID SLAB SODDING	3608.000	SY	3.00000	10824.00	3.00000	10824.00	3.25000	11726.00
0006 233(A) 2817	VEGETATIVE MULCHING	4.900	AC	550.00000	2695.00	750.00000	3675.00	985.00000	4826.50
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	567.000	TON	30.00000	17010.00	14.30000	8108.10	27.50000	15592.50
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	350.00000	3500.00	250.00000	2500.00	280.50000	2805.00
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00	750.00000	3000.00	792.00000	3168.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	96.000	LF	40.00000	3840.00	22.65000	2174.40	41.50000	3984.00

TABULATION OF BIDS

CALL ORDER : 007

CONTRACT ID : 080053

COUNTIES : CHEROKEE

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205513104 DTEC SERVICES, LLC		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	84.000 LF	45.00000	3780.00	30.85000	2591.40	53.15000	4464.60
0012 619(B) 8610	(PL)REMOVE AND RESET CATTLE GUARD SECTION TOTALS	1.000 EA	1200.00000	1200.00	1200.00000	1200.00	600.00000	600.00
			\$	78,111.50	\$	85,322.90	\$	82,691.60
SECTION 0002 BRIDGE								
0013 202(A) 1301	UNCLASSIFIED EXCAVATION	4758.000 CY	10.00000	47580.00	8.00000	38064.00	6.70000	31878.60
0014 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	156.000 CY	25.00000	3900.00	14.00000	2184.00	15.40000	2402.40
0015 509(B) 1328	CLASS A CONCRETE	259.000 CY	450.00000	116550.00	350.00000	90650.00	392.15000	101566.85
0016 511(A) 1332	REINFORCING STEEL	47620.000 LB	0.90000	42858.00	0.90000	42858.00	1.00000	47620.00
0017 601(A-1)1353	TYPE I-A PLAIN RIPRAP	243.000 TON	35.00000	8505.00	20.00000	4860.00	30.75000	7472.25
0018 601(A-2)1355	TYPE I-A FILTER BLANKET	78.000 TON	25.00000	1950.00	15.75000	1228.50	42.50000	3315.00
0019 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	7500.00000	7500.00	3850.00000	3850.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	3000.00000	3000.00	1980.00000	1980.00
			\$	228,343.00	\$	190,344.50	\$	200,085.10
SECTION 0003 STAKING								
0021 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	4620.00000	4620.00
			\$	3,000.00	\$	3,500.00	\$	4,620.00
SECTION 0004 CONSTRUCTION								
0022 641 1399	MOBILIZATION	1.000 LSUM	15500.00000	15500.00	15500.00000	15500.00	7960.00000	7960.00
			\$	15,500.00	\$	15,500.00	\$	7,960.00
CONTRACT TOTALS			\$	324,954.50	\$	294,667.40	\$	295,356.70

TABULATION OF BIDS

CALL ORDER : 007  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080053  
 DISTRICT : 01100

COUNTIES : CHEROKEE

		( 3 ) 481174311		( 4 ) 202558015		( )	
		KLAVER CONSTRUCTION COMPANY,		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001	202(G) 0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	55000.00000	55000.00
0002	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4500.00000	4500.00	3500.00000	3500.00
0003	223 2801 TEMPORARY SILT FENCE	1750.000	LF	2.00000	3500.00	2.25000	3937.50
0004	227 0100 TEMPORARY SILT DIKE	175.000	LF	9.00000	1575.00	7.50000	1312.50
0005	230(A) 2806 SOLID SLAB SODDING	3608.000	SY	2.95000	10643.60	3.00000	10824.00
0006	233(A) 2817 VEGETATIVE MULCHING	4.900	AC	895.00000	4385.50	500.00000	2450.00
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	567.000	TON	22.00000	12474.00	22.50000	12757.50
0008	509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00
0009	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00	750.00000	3000.00
0010	613(D) 0690 24" CORR. GALV. STEEL PIPE	96.000	LF	35.00000	3360.00	55.00000	5280.00
0011	613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000	LF	45.00000	3780.00	100.00000	8400.00
0012	619(B) 8610 (PL)REMOVE AND RESET CATTLE GUARD	1.000	EA	2500.00000	2500.00	1000.00000	1000.00
SECTION TOTALS				\$ 84,718.10		\$ 109,461.50	\$

SECTION 0002 BRIDGE							
0013	202(A) 1301 UNCLASSIFIED EXCAVATION	4758.000	CY	10.00000	47580.00	7.50000	35685.00
0014	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	156.000	CY	21.00000	3276.00	15.00000	2340.00
0015	509(B) 1328 CLASS A CONCRETE	259.000	CY	372.92000	96586.28	400.00000	103600.00
0016	511(A) 1332 REINFORCING STEEL	47620.000	LB	0.90000	42858.00	0.90000	42858.00

TABULATION OF BIDS

CALL ORDER : 007

CONTRACT ID : 080053

COUNTIES : CHEROKEE

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

		( 3 ) 481174311		( 4 ) 202558015		( )	
		KLAVER CONSTRUCTION COMPANY,		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017	601(A-1)1353 TYPE I-A PLAIN RIPRAP	243.000 TON	35.00000	8505.00	30.00000	7290.00	
0018	601(A-2)1355 TYPE I-A FILTER BLANKET	78.000 TON	30.00000	2340.00	27.50000	2145.00	
0019	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	
0020	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00	5000.00000	5000.00	
SECTION TOTALS			\$	212,945.28	\$	203,918.00	\$
-----							
SECTION 0003 STAKING							
0021	642 0098 STAKING	1.000 LSUM	4200.00000	4200.00	5000.00000	5000.00	
SECTION TOTALS			\$	4,200.00	\$	5,000.00	\$
-----							
SECTION 0004 CONSTRUCTION							
0022	641 1399 MOBILIZATION	1.000 LSUM	18460.00000	18460.00	15000.00000	15000.00	
SECTION TOTALS			\$	18,460.00	\$	15,000.00	\$
-----							
CONTRACT TOTALS			\$	320,323.38	\$	333,379.50	\$

TABULATION OF BIDS

CALL ORDER : 008 CONTRACT ID : 080031  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL  
 PARK ACCESS ROAD: MAIN PARK ROAD IN FRONT OF PARK OFFICE,  
 AND WEST CANYON ROAD.  
 PROJECT LENGTH = 1.6 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : CIMARRON

PROJECT(S) : SAP-113D(061)

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 243,148.00	121.8100%	100.0000%
1	480664815 -- J & R SAND COMPANY, INC.	\$ 199,612.50	100.0000%	82.0951%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 480664815 J & R SAND COMPANY, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0001 407 0250	TACK COAT	1059.000	GAL	2.00000	2118.00	1.50000	1588.50			
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1731.000	TON	130.00000	225030.00	104.00000	180024.00			
SECTION TOTALS				\$	227,148.00	\$	181,612.50		\$	
SECTION 0002 CONSTRUCTION										
0003 641 1552	MOBILIZATION	1.000	LSUM	16000.00000	16000.00	18000.00000	18000.00			
SECTION TOTALS				\$	16,000.00	\$	18,000.00		\$	
CONTRACT TOTALS				\$	243,148.00	\$	199,612.50		\$	



TABULATION OF BIDS

CALL ORDER : 012  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BASE, SURFACE AND OVERLAY  
 ROSE ROCK AND SOUTH DAM CAMPGROUNDS.  
 PROJECT LENGTH = 0.71 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080055  
 DISTRICT : 03000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : CLEVELAND

PROJECT(S) : SAP-114D(215)

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 146,759.50	118.6031%	100.0000%
1	730731258 -- HASKELL LEMON CONST. CO.	\$ 123,740.00	100.0000%	84.3148%
2	731204879 -- SILVER STAR CONSTRUCTION CO., INC.	\$ 130,540.00	105.4954%	88.9482%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730731258 HASKELL LEMON CONST. CO.	( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,		
SECTION 0001 ROADWAY									
0001	327(A) 4200 (SP) FLY ASH	5.000	TON	125.00000	625.00	200.00000	1000.00		
0002	327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	1928.000	SY	7.00000	13496.00	5.00000	9640.00		
0003	407 0250 TACK COAT	571.000	GAL	3.50000	1998.50	1.50000	856.50		
0004	408 5774 PRIME COAT	479.000	GAL	5.00000	2395.00	1.50000	718.50		
0005	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	426.000	TON	70.00000	29820.00	65.00000	27690.00		
0006	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1259.000	TON	75.00000	94425.00	65.00000	81835.00		
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00		
SECTION TOTALS				\$	145,259.50	\$	122,740.00	\$	125,799.70
SECTION 0002 STAKING									
0008	642 0098 STAKING	1.000	LSUM	1500.00000	1500.00	1000.00000	1000.00		
SECTION TOTALS				\$	1,500.00	\$	1,000.00	\$	4,740.30
CONTRACT TOTALS				\$	146,759.50	\$	123,740.00	\$	130,540.00

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN & SURFACE  
 US-277: BEGIN APPROXIMATELY 3.2 MILES SOUTH OF CADDO  
 COUNTY LINE, EXTEND NORTH.  
 PROJECT LENGTH = 3.200 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : COMANCHE

PROJECT(S) : STPY-116C(144)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,031,880.11	96.2514%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 4,188,906.16	100.0000%	103.8946%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 4,342,970.31	103.6779%	107.7158%
3	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 4,601,045.18	109.8388%	114.1166%

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	84000.00000	84000.00	80000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	98231.000	CY	6.00000	589386.00	5.55000	545182.05	5.30000
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	8.00000	8000.00	5.25000	5250.00	5.00000
0004 203 7116	TEST ROLLING	1.000	LSUM	7500.00000	7500.00	11500.00000	11500.00	10000.00000
0005 205 4231	TYPE B-SALVAGED TOPSOIL	14236.000	CY	4.00000	56944.00	5.25000	74739.00	5.00000
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	10000.00000
0007 222 2801	TEMPORARY BALE BARRIER	750.000	LF	3.25000	2437.50	3.25000	2437.50	3.60000
0008 223 2801	TEMPORARY SILT FENCE	5133.000	LF	1.75000	8982.75	1.95000	10009.35	2.50000
0009 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	256.40000	512.80	250.00000	500.00	300.00000
0010 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	783.22000	1566.44	1000.00000	2000.00	1500.00000

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730799069 T & G CONSTRUCTION, INC.			( 2 ) 730776271 SEWELL BROTHERS, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 227 0100 TEMPORARY SILT DIKE	1570.000	LF	4.40000	6908.00	5.95000	9341.50	6.55000	10283.50			
0012 230(A) 2806 SOLID SLAB SODDING	159994.000	SY	1.50000	239991.00	1.88000	300788.72	1.90000	303988.60			
0013 232(A) 2813 SEEDING METHOD A	14.000	AC	300.00000	4200.00	750.00000	10500.00	500.00000	7000.00			
0014 233(A) 2817 VEGETATIVE MULCHING	33.200	AC	275.00000	9130.00	450.00000	14940.00	300.00000	9960.00			
0015 327(J) 4290 (SP)MODIFIED SUBGRADE	34455.000	SY	3.92000	135063.60	5.38000	185367.90	5.25000	180888.75			
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2394.000	TON	16.00000	38304.00	22.00000	52668.00	19.00000	45486.00			
0017 407 0250 TACK COAT	7767.000	GAL	2.15000	16699.05	3.00000	23301.00	3.30000	25631.10			
0018 408 5774 PRIME COAT	8563.000	GAL	4.91000	42044.33	3.00000	25689.00	3.30000	28257.90			
0019 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7352.000	TON	58.00000	426416.00	52.00000	382304.00	57.00000	419064.00			
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15712.000	TON	55.00000	864160.00	50.00000	785600.00	55.00000	864160.00			
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5063.000	TON	60.00000	303780.00	58.00000	293654.00	64.00000	324032.00			
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3647.000	TON	58.00000	211526.00	58.00000	211526.00	64.00000	233408.00			
0023 417 4267 COLD MILLING BITUMINOUS PAVEMENT	37407.000	SY	1.75000	65462.25	2.00000	74814.00	2.00000	74814.00			
0024 417 4659 (PL)FOG SEAL	3740.000	GAL	3.00000	11220.00	3.00000	11220.00	3.30000	12342.00			
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	101.000	CY	15.00000	1515.00	22.00000	2222.00	15.00000	1515.00			
0026 509(B) 0321 CLASS A CONCRETE	296.000	CY	460.00000	136160.00	515.00000	152440.00	600.00000	177600.00			
0027 509(D) 0325 CLASS C CONCRETE	845.000	CY	270.00000	228150.00	185.00000	156325.00	205.00000	173225.00			

TABULATION OF BIDS

CALL ORDER : 015

CONTRACT ID : 070433

COUNTIES : COMANCHE

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730799069 T & G CONSTRUCTION, INC.			( 2 ) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0028 511(A) 0332	REINFORCING STEEL	40602.000 LB	0.85000	34511.70	0.80000	32481.60	1.00000	40602.00		
0029 601(A-1)0536	TYPE I-A PLAIN RIPRAP	115.000 TON	23.00000	2645.00	25.00000	2875.00	26.00000	2990.00		
0030 601(A-2)0538	TYPE I-A FILTER BLANKET	51.000 TON	28.00000	1428.00	25.00000	1275.00	20.00000	1020.00		
0031 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	6.500 VF	321.17000	2087.61	370.00000	2405.00	350.00000	2275.00		
0032 613(B) 0492	24" R.C.PIPE CLASS III	1536.000 LF	53.00000	81408.00	70.00000	107520.00	65.50000	100608.00		
0033 613(B) 0493	30" R.C.PIPE CLASS III	54.000 LF	89.09000	4810.86	95.60000	5162.40	91.00000	4914.00		
0034 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	50.000 EA	700.00000	35000.00	745.00000	37250.00	750.00000	37500.00		
0035 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	4.000 EA	975.00000	3900.00	745.00000	2980.00	850.00000	3400.00		
0036 613(D) 0690	24" CORR. GALV. STEEL PIPE	192.000 LF	30.00000	5760.00	25.20000	4838.40	23.50000	4512.00		
0037 613(D) 0691	30" CORR. GALV. STEEL PIPE	60.000 LF	40.00000	2400.00	31.50000	1890.00	29.50000	1770.00		
0038 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	110.000 LF	36.00000	3960.00	25.50000	2805.00	24.00000	2640.00		
0039 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	194.25000	388.50	185.00000	370.00		
0040 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1700.000 LF	6.00000	10200.00	7.00000	11900.00	10.00000	17000.00		
0041 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	425.000 LF	6.00000	2550.00	7.00000	2975.00	10.00000	4250.00		
0042 613(S) 1180	TRENCH EXCAVATION	185.000 CY	9.00000	1665.00	11.00000	2035.00	20.00000	3700.00		
0043 613(T) 1181	STANDARD BEDDING MATERIAL	121.000 CY	19.00000	2299.00	22.00000	2662.00	60.00000	7260.00		
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00		
0045 619(B) 0291	REMOVAL OF HEADWALL	26.000 EA	200.00000	5200.00	750.00000	19500.00	700.00000	18200.00		
0046 619(B) 4725	REMOVAL OF FENCE	12646.000 LF	0.90000	11381.40	1.10000	13910.60	2.00000	25292.00		

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

					( 0 ) -EST-			( 1 ) 730799069			( 2 ) 730776271
					ENGINEER'S ESTIMATE			T & G CONSTRUCTION, INC.			SEWELL BROTHERS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11962.000	SY	3.00000	35886.00		3.00000	35886.00	3.00000	35886.00	
0048 619(B) 4780	REMOVAL OF GUARD RAIL	164.000	LF	0.64000	104.96		2.00000	328.00	3.00000	492.00	
0049 619(C) 0924	SAWING PAVEMENT	27932.000	LF	1.20000	33518.40		1.50000	41898.00	4.00000	111728.00	
0050 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	550.000	LF	19.00000	10450.00		23.00000	12650.00	22.00000	12100.00	
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2138.15000	4276.30		2350.00000	4700.00	2800.00000	5600.00	
0052 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	300.000	LF	21.53000	6459.00		24.00000	7200.00	42.50000	12750.00	
0053 624(E) 5958	GATES-STYLE CLF (6'HIGH X 11.5'LONG)	2.000	EA	150.00000	300.00		150.00000	300.00	640.00000	1280.00	
0054 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000	EA	703.47000	1406.94		800.00000	1600.00	900.00000	1800.00	
0055 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	5.00000	5.00		10.00000	10.00	100.00000	100.00	
0056 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	5.000	EA	78.00000	390.00		80.00000	400.00	100.00000	500.00	
					\$	3,761,461.89	\$	3,813,144.52	\$	4,078,131.65	
SECTION 0002 TRAFFIC											
0057 804(A) 2915	STRUCTURAL CONCRETE	0.460	CY	1300.00000	598.00		900.00000	414.00	1000.00000	460.00	
0058 804(B) 2916	REINFORCING STEEL	64.000	LB	3.40000	217.60		2.00000	128.00	2.20000	140.80	
0059 850(A) 8110	SHEET ALUMINUM SIGNS	239.520	SF	21.85000	5233.51		18.00000	4311.36	18.50000	4431.12	
0060 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	22.000	LF	31.25000	687.50		20.00000	440.00	22.00000	484.00	
0061 851(C) 8327	2 1/4" SQUARE TUBE POST	415.000	LF	6.79000	2817.85		6.00000	2490.00	6.50000	2697.50	
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	48938.000	LF	0.76000	37192.88		0.41000	20064.58	0.43000	21043.34	
0063 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000	EA	334.28000	334.28		650.00000	650.00	660.00000	660.00	

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE SECTION TOTALS	2000.000 LF	0.25000	500.00			0.03000	60.00	0.05000	100.00
		\$	47,581.62	\$	28,557.94	\$	30,016.76		
SECTION 0003 TRAFFIC CONTROL									
0065 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	47820.000 LF	0.08000	3825.60			0.06000	2869.20	0.07000	3347.40
0066 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	350.000 EA	0.64000	224.00			1.00000	350.00	1.10000	385.00
0067 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2500.000 LF	0.21000	525.00			0.03000	75.00	0.05000	125.00
0068 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11100.000 SD	0.10000	1110.00			0.02000	222.00	0.04000	444.00
0069 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	13500.000 SD	0.07000	945.00			0.03000	405.00	0.05000	675.00
0070 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000 SD	1.47000	5292.00			1.25000	4500.00	1.30000	4680.00
0071 880(C) 8842 BARRICADES (TYPE III)	7500.000 SD	0.37000	2775.00			0.05000	375.00	0.07000	525.00
0072 880(C) 8848 WING BARRICADES	600.000 SD	2.99000	1794.00			0.80000	480.00	0.88000	528.00
0073 880(D) 8854 VERTICAL PANELS	24900.000 SD	0.16000	3984.00			0.05000	1245.00	0.07000	1743.00
0074 880(E) 8860 WARNING LIGHTS (TYPE A)	18600.000 SD	0.18000	3348.00			0.20000	3720.00	0.22000	4092.00
0075 880(E) 8872 WARNING LIGHTS (TYPE C)	5250.000 SD	0.15000	787.50			0.45000	2362.50	0.47000	2467.50
0076 880(F) 8878 DRUMS	5250.000 SD	1.15000	6037.50			0.35000	1837.50	0.37000	1942.50
0077 880(H) 8890 CONES (28" MEDIUM)	5250.000 SD	1.00000	5250.00			0.05000	262.50	0.07000	367.50
0078 880(I) 8902 FLAGGER	300.000 SD	80.00000	24000.00			80.00000	24000.00	125.00000	37500.00
SECTION TOTALS		\$	59,897.60	\$	42,703.70	\$	58,821.90		

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 STAKING											
0079	642 0098	1.000	LSUM	50000.00000		50000.00		75000.00000		75000.00	
STAKING											
SECTION TOTALS				\$		50,000.00		\$		75,000.00	
SECTION 0005 CONSTRUCTION											
0080	640 1426	1.000	EA	5800.00000		5800.00		5000.00000		5000.00	
FIELD OFFICE											
0081	641 1552	1.000	LSUM	95000.00000		95000.00		195000.00000		195000.00	
MOBILIZATION											
0082	643 0087	1.000	LSUM	12139.00000		12139.00		29500.00000		29500.00	
(SP) CONTRACTORS QUALITY CONTROL											
SECTION TOTALS				\$		112,939.00		\$		229,500.00	
CONTRACT TOTALS				\$		4,031,880.11		\$		4,188,906.16	

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201	0102	1.000	LSUM	150000.00000	150000.00			
CLEARING AND GRUBBING									
0002	202(A)	0183	98231.000	CY	5.78000	567775.18			
UNCLASSIFIED EXCAVATION									
0003	202(C)	0184	1000.000	CY	5.78000	5780.00			
UNCLASSIFIED BORROW									
0004	203	7116	1.000	LSUM	10500.00000	10500.00			
TEST ROLLING									
0005	205	4231	14236.000	CY	5.78000	82284.08			
TYPE B-SALVAGED TOPSOIL									
0006	220	2800	1.000	LSUM	7875.00000	7875.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0007	222	2801	750.000	LF	3.68000	2760.00			
TEMPORARY BALE BARRIER									
0008	223	2801	5133.000	LF	1.79000	9188.07			
TEMPORARY SILT FENCE									
0009	224	2803	2.000	EA	210.00000	420.00			
TEMPORARY SEDIMENT FILTER									
0010	225	2804	2.000	EA	262.50000	525.00			
TEMPORARY SEDIMENT BASIN									
0011	227	0100	1570.000	LF	8.40000	13188.00			
TEMPORARY SILT DIKE									
0012	230(A)	2806	159994.000	SY	1.47000	235191.18			
SOLID SLAB SODDING									
0013	232(A)	2813	14.000	AC	630.00000	8820.00			
SEEDING METHOD A									
0014	233(A)	2817	33.200	AC	525.00000	17430.00			
VEGETATIVE MULCHING									
0015	327(J)	4290	34455.000	SY	5.62000	193637.10			
(SP)MODIFIED SUBGRADE									
0016	403(E)	0225	2394.000	TON	19.74000	47257.56			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0017	407	0250	7767.000	GAL	2.70000	20970.90			
TACK COAT									
0018	408	5774	8563.000	GAL	4.92000	42129.96			
PRIME COAT									



TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

=====							
				( 3 ) 470351868			( )
				DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0019 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7352.000 TON	61.90000	455088.80			
0020 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15712.000 TON	54.14000	850647.68			
0021 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5063.000 TON	69.50000	351878.50			
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3647.000 TON	54.93000	200329.71			
0023 417 4267	COLD MILLING BITUMINOUS PAVEMENT	37407.000 SY	0.68000	25436.76			
0024 417 4659	(PL) FOG SEAL	3740.000 GAL	2.53000	9462.20			
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	101.000 CY	31.50000	3181.50			
0026 509(B) 0321	CLASS A CONCRETE	296.000 CY	935.55000	276922.80			
0027 509(D) 0325	CLASS C CONCRETE	845.000 CY	231.00000	195195.00			
0028 511(A) 0332	REINFORCING STEEL	40602.000 LB	1.05000	42632.10			
0029 601(A-1)0536	TYPE I-A PLAIN RIPRAP	115.000 TON	52.50000	6037.50			
0030 601(A-2)0538	TYPE I-A FILTER BLANKET	51.000 TON	26.25000	1338.75			
0031 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	6.500 VF	367.50000	2388.75			
0032 613(B) 0492	24" R.C.PIPE CLASS III	1536.000 LF	69.30000	106444.80			
0033 613(B) 0493	30" R.C.PIPE CLASS III	54.000 LF	95.55000	5159.70			
0034 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	50.000 EA	735.00000	36750.00			
0035 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	4.000 EA	1044.75000	4179.00			

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

=====								
( 3 ) 470351868   ( )   ( )								
DOBSON BROTHERS. CONST. CO.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0036 613(D) 0690	24" CORR. GALV. STEEL PIPE	192.000 LF	25.20000	4838.40				
0037 613(D) 0691	30" CORR. GALV. STEEL PIPE	60.000 LF	31.50000	1890.00				
0038 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	110.000 LF	25.20000	2772.00				
0039 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	194.25000	388.50				
0040 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1700.000 LF	8.40000	14280.00				
0041 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	425.000 LF	8.40000	3570.00				
0042 613(S) 1180	TRENCH EXCAVATION	185.000 CY	5.25000	971.25				
0043 613(T) 1181	STANDARD BEDDING MATERIAL	121.000 CY	21.00000	2541.00				
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9009.90000	9009.90				
0045 619(B) 0291	REMOVAL OF HEADWALL	26.000 EA	735.00000	19110.00				
0046 619(B) 4725	REMOVAL OF FENCE	12646.000 LF	1.31000	16566.26				
0047 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11962.000 SY	2.10000	25120.20				
0048 619(B) 4780	REMOVAL OF GUARD RAIL	164.000 LF	21.00000	3444.00				
0049 619(C) 0924	SAWING PAVEMENT	27932.000 LF	0.59000	16479.88				
0050 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	550.000 LF	19.95000	10972.50				
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2625.00000	5250.00				
0052 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	300.000 LF	40.53000	12159.00				
0053 624(E) 5958	GATES-STYLE CLF (6'HIGH X 11.5'LONG)	2.000 EA	609.00000	1218.00				
0054 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	2.000 EA	850.50000	1701.00				

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

=====							
				( 3 ) 470351868			( )
				DOBSON BROTHERS. CONST. CO.			( )
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0055 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA		157.50000	157.50		
0056 629(E) 5048	REMOVE AND RESET MAILBOX	5.000 EA		78.75000	393.75		
SECTION TOTALS				\$	4,141,638.72	\$	\$
-----							
SECTION 0002 TRAFFIC							
0057 804(A) 2915	STRUCTURAL CONCRETE	0.460 CY		945.00000	434.70		
0058 804(B) 2916	REINFORCING STEEL	64.000 LB		2.10000	134.40		
0059 850(A) 8110	SHEET ALUMINUM SIGNS	239.520 SF		18.90000	4526.93		
0060 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	22.000 LF		21.00000	462.00		
0061 851(C) 8327	2 1/4" SQUARE TUBE POST	415.000 LF		6.30000	2614.50		
0062 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	48938.000 LF		0.43000	21043.34		
0063 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	1.000 EA		682.50000	682.50		
0064 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF		0.03000	60.00		
SECTION TOTALS				\$	29,958.37	\$	\$
-----							
SECTION 0003 TRAFFIC CONTROL							
0065 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	47820.000 LF		0.06000	2869.20		
0066 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	350.000 EA		1.05000	367.50		
0067 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000 LF		0.03000	75.00		
0068 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	11100.000 SD		0.02000	222.00		

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070433  
 DISTRICT : 07100

COUNTIES : COMANCHE

		( 3 ) 470351868		( )		( )		
		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	13500.000 SD	0.03000	405.00				
0070 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000 SD	1.31000	4716.00				
0071 880(C) 8842	BARRICADES (TYPE III)	7500.000 SD	0.05000	375.00				
0072 880(C) 8848	WING BARRICADES	600.000 SD	0.84000	504.00				
0073 880(D) 8854	VERTICAL PANELS	24900.000 SD	0.05000	1245.00				
0074 880(E) 8860	WARNING LIGHTS (TYPE A)	18600.000 SD	0.21000	3906.00				
0075 880(E) 8872	WARNING LIGHTS (TYPE C)	5250.000 SD	0.47000	2467.50				
0076 880(F) 8878	DRUMS	5250.000 SD	0.37000	1942.50				
0077 880(H) 8890	CONES (28" MEDIUM)	5250.000 SD	0.05000	262.50				
0078 880(I) 8902	FLAGGER	300.000 SD	210.00000	63000.00				
SECTION TOTALS			\$	82,357.20	\$		\$	
-----								
SECTION 0004 STAKING								
0079 642 0098	STAKING	1.000 LSUM	40509.90000	40509.90				
SECTION TOTALS			\$	40,509.90	\$		\$	
-----								
SECTION 0005 CONSTRUCTION								
0080 640 1426	FIELD OFFICE	1.000 EA	6580.99000	6580.99				
0081 641 1552	MOBILIZATION	1.000 LSUM	200000.00000	200000.00				
0082 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS			\$	306,580.99	\$		\$	
-----								
CONTRACT TOTALS			\$	4,601,045.18	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 023 CONTRACT ID : 080056 COUNTIES : CREEK  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN PROJECT(S) : STP-119C(122) IG  
 COUNTY ROAD: SOUTH 49TH WEST AVENUE, FROM THE CREEK  
 TURNPIKE, EXTEND NORTH TO 91ST STREET SOUTH.  
 PROJECT LENGTH: 1.254 MILE  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,983,090.90	113.9744%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 4,372,114.25	100.0000%	87.7390%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 5,064,590.75	115.8385%	101.6355%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 5,424,424.24	124.0687%	108.8566%

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	40000.00000	40000.00	12000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	85000.000	CY	5.25000	446250.00	3.75000	318750.00	7.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	38000.000	CY	7.00000	266000.00	3.75000	142500.00	7.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	11400.00000	11400.00	50000.00000	50000.00	25000.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	16.000	STA	140.00000	2240.00	400.00000	6400.00	700.00000
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	2500.00000
0007 223 2801	TEMPORARY SILT FENCE	9000.000	LF	2.30000	20700.00	1.00000	9000.00	2.00000
0008 224 2803	TEMPORARY SEDIMENT FILTER	15.000	EA	215.00000	3225.00	100.00000	1500.00	100.00000
0009 226 2805	TEMPORARY SEDIMENT REMOVAL	800.000	CY	10.00000	8000.00	5.00000	4000.00	7.00000
0010 227 0100	TEMPORARY SILT DIKE	600.000	LF	5.00000	3000.00	10.00000	6000.00	6.25000

TABULATION OF BIDS

CALL ORDER : 023

CONTRACT ID : 080056

COUNTIES : CREEK

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) 2806 SOLID SLAB SODDING	73000.000	SY	2.00000	146000.00	1.80000	131400.00	1.65000	120450.00
0012 231(A) 4567 TREES	30.000	EA	600.00000	18000.00	350.00000	10500.00	300.00000	9000.00
0013 232(A) 2813 SEEDING METHOD A	2.000	AC	500.00000	1000.00	800.00000	1600.00	800.00000	1600.00
0014 233(A) 2817 VEGETATIVE MULCHING	7.000	AC	325.00000	2275.00	800.00000	5600.00	800.00000	5600.00
0015 303 0192 AGGREGATE BASE	4590.000	CY	35.00000	160650.00	40.00000	183600.00	40.00000	183600.00
0016 325 5271 SEPARATOR FABRIC	32680.000	SY	1.30000	42484.00	1.00000	32680.00	1.00000	32680.00
0017 327(B) 4210 (SP)CEMENT KILN DUST	510.000	TON	50.00000	25500.00	30.00000	15300.00	35.00000	17850.00
0018 327(D) 4230 (SP)LIME	135.000	TON	110.00000	14850.00	100.00000	13500.00	150.00000	20250.00
0019 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	27480.000	SY	2.80000	76944.00	1.50000	41220.00	2.00000	54960.00
0020 327(G) 4260 (SP)LIME PRETREATMENT	7180.000	SY	3.00000	21540.00	0.75000	5385.00	2.00000	14360.00
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	230.000	TON	30.00000	6900.00	17.00000	3910.00	20.00000	4600.00
0022 407 0250 TACK COAT	1100.000	GAL	1.50000	1650.00	2.00000	2200.00	1.75000	1925.00
0023 408 5774 PRIME COAT	5300.000	GAL	2.00000	10600.00	2.50000	13250.00	2.75000	14575.00
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4800.000	TON	68.00000	326400.00	45.00000	216000.00	55.00000	264000.00
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2500.000	TON	71.00000	177500.00	50.00000	125000.00	65.00000	162500.00
0026 417 5267 COLD MILLING PAVEMENT	600.000	SY	5.00000	3000.00	6.00000	3600.00	5.00000	3000.00
0027 509(D) 0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	285.00000	5700.00	300.00000	6000.00
0028 601(A) 0297 TYPE I PLAIN RIPRAP	160.000	TON	30.00000	4800.00	25.00000	4000.00	25.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 023  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080056  
 DISTRICT : 08100

COUNTIES : CREEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601(A-1)0536 TYPE I-A PLAIN RIPRAP	8710.000	TON	30.00000	261300.00	25.00000	217750.00	25.00000	217750.00
0030 601(A-2)0538 TYPE I-A FILTER BLANKET	2180.000	TON	35.00000	76300.00	25.00000	54500.00	20.00000	43600.00
0031 602(C) 4155 FILTER FABRIC	4185.000	SY	0.60000	2511.00	2.00000	8370.00	1.00000	4185.00
0032 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	5940.000	LF	15.00000	89100.00	10.00000	59400.00	15.00000	89100.00
0033 610(A) 0602 4" CONCRETE SIDEWALK	4840.000	SY	35.00000	169400.00	25.00000	121000.00	40.00000	193600.00
0034 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	37.000	SY	60.00000	2220.00	55.00000	2035.00	65.00000	2405.00
0035 610(G) 4475 BITUMINOUS DRIVEWAY (6")	3150.000	SY	35.00000	110250.00	20.00000	63000.00	25.00000	78750.00
0036 611(E) 5112 INLET CICI DES. 2 (STD)	3.000	EA	1500.00000	4500.00	1400.00000	4200.00	2000.00000	6000.00
0037 611(E) 5113 INLET CICI DES. 2 (B)	7.000	EA	1800.00000	12600.00	1900.00000	13300.00	1750.00000	12250.00
0038 611(E) 5115 INLET CICI DES. 2 (D)	2.000	EA	2000.00000	4000.00	2500.00000	5000.00	2000.00000	4000.00
0039 611(E) 5125 INLET CICI DES. 3 (2D)	1.000	EA	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0040 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000	EA	2400.00000	2400.00	2600.00000	2600.00	2000.00000	2000.00
0041 611(E) 5328 INLET GPI TYPE 1 (DES. 2)	1.000	EA	2500.00000	2500.00	2600.00000	2600.00	3000.00000	3000.00
0042 611(E) 5334 INLET GPI TYPE 2 (DES. 8)	1.000	EA	2600.00000	2600.00	3500.00000	3500.00	4000.00000	4000.00
0043 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000	EA	300.00000	8400.00	300.00000	8400.00	325.00000	9100.00
0044 611(K) 4488 CAST IRON CURB INLETS	58.000	EA	200.00000	11600.00	150.00000	8700.00	200.00000	11600.00
0045 613(B) 0492 24" R.C.PIPE CLASS III	133.000	LF	64.00000	8512.00	70.00000	9310.00	65.00000	8645.00
0046 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	17.000	EA	600.00000	10200.00	700.00000	11900.00	600.00000	10200.00
0047 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000	EA	750.00000	2250.00	850.00000	2550.00	775.00000	2325.00

TABULATION OF BIDS

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COUNTIES : CREEK

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1200.00000	4800.00	1100.00000	4400.00
0049 613(CC) 7192	TYPE BB4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1250.00000	5000.00	1100.00000	4400.00
0050 613(D) 0689	18" CORR. GALV. STEEL PIPE	475.000 LF	30.00000	14250.00	24.00000	11400.00	40.00000	19000.00
0051 613(D) 0690	24" CORR. GALV. STEEL PIPE	378.000 LF	40.00000	15120.00	30.00000	11340.00	50.00000	18900.00
0052 613(D) 0691	30" CORR. GALV. STEEL PIPE	229.000 LF	60.00000	13740.00	38.00000	8702.00	60.00000	13740.00
0053 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	600.00000	600.00	750.00000	750.00	575.00000	575.00
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00	15000.00000	15000.00
0055 619(B) 8705	(SP)OIL WELL PLUGGING GROUT	10.000 CY	200.00000	2000.00	100.00000	1000.00	175.00000	1750.00
0056 619(B) 8710	(SP)PLUG OIL WELL	1.000 EA	10000.00000	10000.00	15000.00000	15000.00	5000.00000	5000.00
0057 619(C) 0924	SAWING PAVEMENT	290.000 LF	5.00000	1450.00	3.00000	870.00	5.00000	1450.00
0058 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	12840.000 LF	3.00000	38520.00	3.50000	44940.00	2.95000	37878.00
0059 629(A) 4958	MAILBOX INSTALLATION-SINGLE SECTION TOTALS	6.000 EA	73.40000	440.40	150.00000	900.00	100.00000	600.00
			\$	2,707,971.40	\$	2,128,912.00	\$	2,690,203.00
SECTION 0002 BRIDGE 'A'								
0060 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	198.000 CY	12.00000	2376.00	15.00000	2970.00	25.00000	4950.00
0061 501(G) 6309	CLSM BACKFILL	382.000 CY	95.00000	36290.00	80.00000	30560.00	115.00000	43930.00
0062 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2965.000 LF	175.00000	518875.00	145.00000	429925.00	162.50000	481812.50
0063 504(A) 1304	APPROACH SLAB	400.800 SY	165.00000	66132.00	180.00000	72144.00	130.00000	52104.00
0064 504(C) 6250	SEALED EXPANSION JOINT	178.440 LF	175.00000	31227.00	220.00000	39256.80	185.00000	33011.40



TABULATION OF BIDS

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COUNTIES : CREEK

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DISTRICT : 08100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731316732 BECCO CONTRACTORS, INC.			( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0065 504(E) 1380	CONCRETE RAIL (TR1)	1996.500	LF	50.00000	99825.00	59.00000	117793.50	47.50000	94833.75	
0066 504(G) 6006	HANDRAILING	633.500	LF	42.00000	26607.00	70.00000	44345.00	64.00000	40544.00	
0067 506(A) 1322	STRUCTURAL STEEL	16130.000	LB	2.80000	45164.00	2.00000	32260.00	5.00000	80650.00	
0068 509(A) 0319	CLASS AA CONCRETE	717.200	CY	430.00000	308396.00	525.00000	376530.00	350.00000	251020.00	
0069 509(B) 1328	CLASS A CONCRETE	490.500	CY	426.00000	208953.00	525.00000	257512.50	625.00000	306562.50	
0070 511(A) 1332	REINFORCING STEEL	82070.000	LB	0.82000	67297.40	0.90000	73863.00	0.80000	65656.00	
0071 511(B) 6010	EPOXY COATED REINFORCING STEEL	180250.000	LB	1.00000	180250.00	1.00000	180250.00	0.85000	153212.50	
0072 514(A) 6011	PILES, FURNISHED (HP 12X53)	2003.000	LF	36.00000	72108.00	42.00000	84126.00	60.00000	120180.00	
0073 514(B) 6294	PILES, DRIVEN (HP 12X53)	2003.000	LF	16.00000	32048.00	10.00000	20030.00	10.00000	20030.00	
0074 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1764.000	SY	5.00000	8820.00	3.00000	5292.00	3.15000	5556.60	
0075 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	594.000	LF	600.00000	356400.00	435.00000	258390.00	650.00000	386100.00	
0076 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	166.000	LF	16.00000	2656.00	40.00000	6640.00	10.00000	1660.00	
0077 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	7.00000	210.00	20.00000	600.00	15.00000	450.00	
0078 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2600.00000	10400.00	2500.00000	10000.00	2600.00000	10400.00	
SECTION TOTALS				\$	2,074,034.40	\$	2,042,487.80	\$	2,152,663.25	

SECTION 0003 TRAFFIC

0079 850(A) 8110	SHEET ALUMINUM SIGNS	47.630	SF	14.20000	676.35	15.00000	714.45	25.00000	1190.75
0080 851(C) 8327	2 1/4" SQUARE TUBE POST	92.500	LF	7.50000	693.75	12.00000	1110.00	7.50000	693.75
0081 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23000.000	LF	0.50000	11500.00	0.33000	7590.00	0.55000	12650.00

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0082 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	107.50000	215.00	150.00000	300.00	190.00
0083 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	11000.00000	11000.00	3500.00
SECTION TOTALS			\$	16,085.10	\$	20,714.45	\$ 18,224.50
SECTION 0004 STAKING							
0084 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00	35000.00000	35000.00	50000.00
SECTION TOTALS			\$	40,000.00	\$	35,000.00	\$ 50,000.00
SECTION 0005 CONSTRUCTION							
0085 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	5000.00000	5000.00	3500.00
0086 641 1552	MOBILIZATION	1.000 LSUM	135000.00000	135000.00	140000.00000	140000.00	150000.00
SECTION TOTALS			\$	145,000.00	\$	145,000.00	\$ 153,500.00
CONTRACT TOTALS			\$	4,983,090.90	\$	4,372,114.25	\$ 5,064,590.75

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201	0102	1.000	LSUM	57750.00000	57750.00			
CLEARING AND GRUBBING									
0002	202(A)	0183	85000.000	CY	5.25000	446250.00			
UNCLASSIFIED EXCAVATION									
0003	202(C)	0184	38000.000	CY	7.35000	279300.00			
UNCLASSIFIED BORROW									
0004	205	4229	1.000	LSUM	63000.00000	63000.00			
TYPE A-SALVAGED TOPSOIL									
0005	210	0121	16.000	STA	1241.67000	19866.72			
OBLITERATING ABANDONED ROAD									
0006	220	2800	1.000	LSUM	2720.72000	2720.72			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0007	223	2801	9000.000	LF	2.12000	19080.00			
TEMPORARY SILT FENCE									
0008	224	2803	15.000	EA	138.17000	2072.55			
TEMPORARY SEDIMENT FILTER									
0009	226	2805	800.000	CY	11.65000	9320.00			
TEMPORARY SEDIMENT REMOVAL									
0010	227	0100	600.000	LF	7.24000	4344.00			
TEMPORARY SILT DIKE									
0011	230(A)	2806	73000.000	SY	1.73000	126290.00			
SOLID SLAB SODDING									
0012	231(A)	4567	30.000	EA	341.25000	10237.50			
TREES									
0013	232(A)	2813	2.000	AC	787.50000	1575.00			
SEEDING METHOD A									
0014	233(A)	2817	7.000	AC	787.50000	5512.50			
VEGETATIVE MULCHING									
0015	303	0192	4590.000	CY	39.30000	180387.00			
AGGREGATE BASE									
0016	325	5271	32680.000	SY	1.10000	35948.00			
SEPARATOR FABRIC									
0017	327(B)	4210	510.000	TON	50.22000	25612.20			
(SP)CEMENT KILN DUST									
0018	327(D)	4230	135.000	TON	196.46000	26522.10			
(SP)LIME									



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COUNTIES : CREEK

		( 3 ) 731493469		( )		( )	
		HORIZON CONSTRUCTION CO., IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 611(E) 5113	INLET CICI DES. 2 (B)	7.000 EA	2191.39000	15339.73			
0038 611(E) 5115	INLET CICI DES. 2 (D)	2.000 EA	2680.66000	5361.32			
0039 611(E) 5125	INLET CICI DES. 3 (2D)	1.000 EA	2713.98000	2713.98			
0040 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	2695.81000	2695.81			
0041 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	2695.81000	2695.81			
0042 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000 EA	3643.91000	3643.91			
0043 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000 EA	367.26000	10283.28			
0044 611(K) 4488	CAST IRON CURB INLETS	58.000 EA	205.27000	11905.66			
0045 613(B) 0492	24" R.C.PIPE CLASS III	133.000 LF	85.17000	11327.61			
0046 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	17.000 EA	596.18000	10135.06			
0047 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	3.000 EA	692.27000	2076.81			
0048 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	4.000 EA	1067.76000	4271.04			
0049 613(CC) 7192	TYPE BB4 CULVERT END TREATMENT	4.000 EA	1480.83000	5923.32			
0050 613(D) 0689	18" CORR. GALV. STEEL PIPE	475.000 LF	60.43000	28704.25			
0051 613(D) 0690	24" CORR. GALV. STEEL PIPE	378.000 LF	71.49000	27023.22			
0052 613(D) 0691	30" CORR. GALV. STEEL PIPE	229.000 LF	98.50000	22556.50			
0053 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	740.70000	740.70			
0054 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	27532.45000	27532.45			
0055 619(B) 8705	(SP)OIL WELL PLUGGING GROUT	10.000 CY	210.00000	2100.00			

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		( 3 ) 731493469		( )		( )		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 619(B) 8710	(SP)PLUG OIL WELL	1.000 EA	7500.00000	7500.00				
0057 619(C) 0924	SAWING PAVEMENT	290.000 LF	3.85000	1116.50				
0058 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	12840.000 LF	2.89000	37107.60				
0059 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000 EA	77.19000	463.14				
SECTION TOTALS			\$	2,825,907.89	\$		\$	

SECTION 0002 BRIDGE 'A'								
0060 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	198.000 CY	10.50000	2079.00				
0061 501(G) 6309	CLSM BACKFILL	382.000 CY	126.00000	48132.00				
0062 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2965.000 LF	205.00000	607825.00				
0063 504(A) 1304	APPROACH SLAB	400.800 SY	189.00000	75751.20				
0064 504(C) 6250	SEALED EXPANSION JOINT	178.440 LF	210.00000	37472.40				
0065 504(E) 1380	CONCRETE RAIL (TR1)	1996.500 LF	63.00000	125779.50				
0066 504(G) 6006	HANDRAILING	633.500 LF	73.50000	46562.25				
0067 506(A) 1322	STRUCTURAL STEEL	16130.000 LB	2.10000	33873.00				
0068 509(A) 0319	CLASS AA CONCRETE	717.200 CY	525.00000	376530.00				
0069 509(B) 1328	CLASS A CONCRETE	490.500 CY	525.00000	257512.50				
0070 511(A) 1332	REINFORCING STEEL	82070.000 LB	1.05000	86173.50				
0071 511(B) 6010	EPOXY COATED REINFORCING STEEL	180250.000 LB	1.16000	209090.00				
0072 514(A) 6011	PILES, FURNISHED (HP 12X53)	2003.000 LF	27.30000	54681.90				

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		( 3 ) 731493469		( )		( )		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 514(B) 6294	PILES, DRIVEN (HP 12X53)	2003.000 LF	13.65000	27340.95				
0074 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1764.000 SY	3.15000	5556.60				
0075 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	594.000 LF	630.00000	374220.00				
0076 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	166.000 LF	36.75000	6100.50				
0077 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	26.25000	787.50				
0078 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2310.00000	9240.00				
SECTION TOTALS			\$	2,384,707.80	\$		\$	
SECTION 0003 TRAFFIC								
0079 850(A) 8110	SHEET ALUMINUM SIGNS	47.630 SF	11.55000	550.13				
0080 851(C) 8327	2 1/4" SQUARE TUBE POST	92.500 LF	6.30000	582.75				
0081 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23000.000 LF	0.47000	10810.00				
0082 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	68.25000	136.50				
0083 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6300.01000	6300.01				
SECTION TOTALS			\$	18,379.39	\$		\$	
SECTION 0004 STAKING								
0084 642 0098	STAKING	1.000 LSUM	15405.00000	15405.00				
SECTION TOTALS			\$	15,405.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0085 640 1426	FIELD OFFICE	1.000 EA	8188.21000	8188.21				

TABULATION OF BIDS

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LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 641 1552		1.000	LSUM	171835.95000	171835.95			
MOBILIZATION								
SECTION TOTALS				\$ 180,024.16		\$		\$
CONTRACT TOTALS				\$ 5,424,424.24		\$ 0.00		\$





TABULATION OF BIDS

CALL ORDER : 027

CONTRACT ID : 080027

COUNTIES : CREEK

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08400

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 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.60000	320.00	1.50000	300.00	2.75000	550.00	
0013 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	770.000	LF	0.70000	539.00	0.70000	539.00	0.60000	462.00	
0014 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	14000.00000	14000.00	11000.00000	11000.00	8600.00000	8600.00	
0015 830 8000	PEDESTRIAN PUSH BUTTON	2.000	EA	220.00000	440.00	125.00000	250.00	275.00000	550.00	
0016 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	1000.00000	6000.00	600.00000	3600.00	710.00000	4260.00	
0017 833 3030	BACKPLATE	6.000	EA	75.00000	450.00	75.00000	450.00	75.00000	450.00	
0018 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	665.000	LF	1.10000	731.50	1.10000	731.50	1.50000	997.50	
0019 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	100.000	LF	0.72000	72.00	0.75000	75.00	3.40000	340.00	
0020 850(A) 8110	SHEET ALUMINUM SIGNS	22.500	SF	35.00000	787.50	30.00000	675.00	33.00000	742.50	
0021 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	12.000	SF	31.00000	372.00	30.00000	360.00	35.00000	420.00	
0022 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	358.000	LF	1.00000	358.00	5.00000	1790.00	5.20000	1861.60	
0023 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	360.000	LF	0.50000	180.00	5.00000	1800.00	0.15000	54.00	
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	2000.00000	2000.00	1500.00000	1500.00	4000.00000	4000.00	
				\$	53,316.25	\$	48,802.50	\$	51,078.60	
SECTION 0002 STAKING										
0025 642 0098	STAKING	1.000	LSUM	500.00000	500.00	500.00000	500.00	335.00000	335.00	
				\$	500.00	\$	500.00	\$	335.00	
SECTION 0003 CONSTRUCTION										
0026 641 1552	MOBILIZATION	1.000	LSUM	5800.00000	5800.00	2500.00000	2500.00	3500.00000	3500.00	
				\$	5,800.00	\$	2,500.00	\$	3,500.00	
CONTRACT TOTALS				\$	59,616.25	\$	51,802.50	\$	54,913.60	

TABULATION OF BIDS

CALL ORDER : 027  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080027  
 DISTRICT : 08400

COUNTIES : CREEK

		( 3 ) 731127224			( )			( )
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	7.20000	864.00				
0002	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	85.000 LF	26.00000	2210.00				
0003	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	135.000 LF	8.30000	1120.50				
0004	803 8065 PULL BOX(SIZE I)	2.000 EA	345.00000	690.00				
0005	803 8066 PULL BOX(SIZE II)	1.000 EA	385.00000	385.00				
0006	804(A) 2915 STRUCTURAL CONCRETE	7.600 CY	1150.00000	8740.00				
0007	804(B) 2916 REINFORCING STEEL	1147.500 LB	1.90000	2180.25				
0008	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000 EA	5157.00000	10314.00				
0009	806(A) 8724 POLE & 20' TS MST.ARM(G.STL.)	1.000 EA	3222.00000	3222.00				
0010	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	330.00000	660.00				
0011	810(A) 3118 SERVICE POLE	1.000 EA	2260.00000	2260.00				
0012	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.80000	360.00				
0013	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	770.000 LF	0.80000	616.00				
0014	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	9788.00000	9788.00				
0015	830 8000 PEDESTRIAN PUSH BUTTON	2.000 EA	2260.00000	4520.00				
0016	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	534.00000	3204.00				
0017	833 3030 BACKPLATE	6.000 EA	91.00000	546.00				
0018	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	665.000 LF	1.85000	1230.25				

TABULATION OF BIDS

CALL ORDER : 027  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080027  
 DISTRICT : 08400

COUNTIES : CREEK

=====							
				( 3 ) 731127224			( )
				TRAFFIC SIGNALS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0019 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	100.000	LF	0.90000	90.00		
0020 850(A) 8110	SHEET ALUMINUM SIGNS	22.500	SF	30.00000	675.00		
0021 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	12.000	SF	28.00000	336.00		
0022 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	358.000	LF	4.90000	1754.20		
0023 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	360.000	LF	0.30000	108.00		
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1400.00000	1400.00		
SECTION TOTALS				\$	57,273.20	\$	\$
-----							
SECTION 0002 STAKING							
0025 642 0098	STAKING	1.000	LSUM	1845.00000	1845.00		
SECTION TOTALS				\$	1,845.00	\$	\$
-----							
SECTION 0003 CONSTRUCTION							
0026 641 1552	MOBILIZATION	1.000	LSUM	12000.00000	12000.00		
SECTION TOTALS				\$	12,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	71,118.20	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 055 CONTRACT ID : 080047 COUNTIES : GREER  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 05100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-128D(058)CO  
 COUNTY ROAD: (NS-188) OVER SLEEPY JOHN CREEK, 4.0 MILES  
 EAST AND 3.6 MILES NORTH OF REED.  
 PROJECT LENGTH: 0.127 MILE  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 340,905.41	80.6405%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 422,746.90	100.0000%	124.0071%

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	8500.00000	8500.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	62000.00000	62000.00	
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	3.50000	350.00	5.00000	500.00	
0005 223 2801	TEMPORARY SILT FENCE	1350.000	LF	3.00000	4050.00	3.00000	4050.00	
0006 230(A) 2806	SOLID SLAB SODDING	4580.000	SY	3.50000	16030.00	3.60000	16488.00	
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	700.00000	700.00	500.00000	500.00	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	680.000	TON	25.00000	17000.00	24.40000	16592.00	
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	320.00000	3200.00	300.00000	3000.00	
0010 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	1600.00000	3200.00	
0011 613(D) 0691	30" CORR. GALV. STEEL PIPE	64.000	LF	35.00000	2240.00	33.00000	2112.00	

TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 080047

COUNTIES : GREER

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 613(D) 0698	72" CORR. GALV. STEEL PIPE	50.000 LF	155.00000	7750.00	80.00000	4000.00	
0013 850(A) 8110	SHEET ALUMINUM SIGNS	16.250 SF	16.00000	260.00	17.00000	276.25	
0014 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	14.000 LF	20.00000	280.00	9.00000	126.00	
SECTION TOTALS			\$	85,260.00	\$	128,344.25	\$
SECTION 0002 BRIDGE 'A'							
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	106.000 CY	20.00000	2120.00	11.00000	1166.00	
0016 501(D) 6353	UNCLASSIFIED BACKFILL	184.000 CY	20.00000	3680.00	13.50000	2484.00	
0017 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670 LF	168.00000	46480.56	170.00000	47033.90	
0018 504(E) 1380	CONCRETE RAIL (TR1)	237.000 LF	45.00000	10665.00	62.50000	14812.50	
0019 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	5.00000	8100.00	
0020 509(A) 1326	CLASS AA CONCRETE	54.700 CY	435.00000	23794.50	535.00000	29264.50	
0021 509(B) 1328	CLASS A CONCRETE	104.000 CY	430.00000	44720.00	522.50000	54340.00	
0022 511(A) 1332	REINFORCING STEEL	22591.000 LB	0.85000	19202.35	0.85000	19202.35	
0023 514(A) 6011	PILES, FURNISHED (HP 12X53)	739.000 LF	28.00000	20692.00	42.00000	31038.00	
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	739.000 LF	15.00000	11085.00	12.00000	8868.00	
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	818.000 TON	33.00000	26994.00	30.88000	25259.84	
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	237.000 TON	26.00000	6162.00	25.88000	6133.56	
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	2500.00000	5000.00	3300.00000	6600.00	

TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 080047

COUNTIES : GREER

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0029 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000 EA	2500.00000	5000.00	3300.00000	6600.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	
SECTION TOTALS			\$	237,645.41	\$	269,902.65	\$
SECTION 0003 STAKING							
0031 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	
SECTION TOTALS			\$	3,000.00	\$	6,000.00	\$
SECTION 0004 CONSTRUCTION							
0032 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	18500.00000	18500.00	
SECTION TOTALS			\$	15,000.00	\$	18,500.00	\$
CONTRACT TOTALS			\$	340,905.41	\$	422,746.90	\$

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN & SURFACE  
 COUNTY ROAD: BULLARD CHAPEL ROAD (NS-359) AT THE SH-78 JCT,  
 3.5 MI. EAST OF TISHOMINGO, EXTEND NORTH.  
 PROJECT LENGTH = 5.246 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : JOHNSTON

PROJECT(S) : STP-135C(058)CI

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,348,951.95	99.8372%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,352,782.71	100.0000%	100.1631%
2	731452852	OVERLAND CORPORATION	\$ 2,493,797.00	105.9935%	106.1664%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	20.000	CY	10.00000	200.00	16.20000	324.00	280.00
0002 202(C) 0184	UNCLASSIFIED BORROW	20.000	CY	10.00000	200.00	19.20000	384.00	280.00
0003 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	3150.00000	3150.00	5000.00
0004 223 2801	TEMPORARY SILT FENCE	400.000	LF	7.00000	2800.00	12.45000	4980.00	1320.00
0005 230(A) 2806	SOLID SLAB SODDING	9240.000	SY	3.00000	27720.00	2.95000	27258.00	27720.00
0006 303 0192	AGGREGATE BASE	14020.000	CY	30.00000	420600.00	36.90000	517338.00	546780.00
0007 311(D) 0154	PROCESSING EXISTING BASE & SURFACE, METHOD D	277.000	STA	300.00000	83100.00	418.15000	115827.55	186975.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	25.00000	2500.00	25.00000	2500.00	2500.00
0009 407 0250	TACK COAT	3805.740	GAL	2.00000	7611.48	2.25000	8562.92	9894.92
0010 408 5774	PRIME COAT	30751.690	GAL	3.00000	92255.07	2.60000	79954.39	89179.90



TABULATION OF BIDS

CALL ORDER : 070

CONTRACT ID : 080057

COUNTIES : JOHNSTON

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	12916.000 TON	60.00000	774960.00	56.45000	729108.20	55.00000	710380.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8468.000 TON	65.00000	550420.00	58.85000	498341.80	60.00000	508080.00
0013 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	39.370 CY	20.00000	787.40	31.15000	1226.38	35.00000	1377.95
0014 509(B) 0321 CLASS A CONCRETE	114.970 CY	450.00000	51736.50	520.00000	59784.40	950.00000	109221.50
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	495.00000	4950.00	400.00000	4000.00
0016 511(A) 0332 REINFORCING STEEL	14492.000 LB	2.00000	28984.00	1.30000	18839.60	1.00000	14492.00
0017 613(B) 0492 24" R.C.PIPE CLASS III	10.000 LF	70.00000	700.00	127.60000	1276.00	80.00000	800.00
0018 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	246.000 LF	150.00000	36900.00	209.15000	51450.90	145.00000	35670.00
0019 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	76.000 LF	150.00000	11400.00	247.55000	18813.80	170.00000	12920.00
0020 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	12.000 EA	1200.00000	14400.00	1287.00000	15444.00	1650.00000	19800.00
0021 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	2000.00000	8000.00	1755.00000	7020.00	2200.00000	8800.00
0022 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	425.00000	850.00	988.00000	1976.00	1000.00000	2000.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	7265.00000	7265.00	10000.00000	10000.00
0024 619(B) 0291 REMOVAL OF HEADWALL	11.000 EA	400.00000	4400.00	1090.00000	11990.00	1250.00000	13750.00
0025 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	287.500 LF	27.00000	7762.50	24.65000	7086.88	18.00000	5175.00
0026 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	2500.00000	10000.00	779.00000	3116.00	1700.00000	6800.00
0027 623(F) 6032 GUARD RAIL ANCHOR UNIT (TYPE I)	2.000 EA	2500.00000	5000.00	4877.00000	9754.00	2050.00000	4100.00

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080057  
 DISTRICT : 03100

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 731452852 OVERLAND CORPORATION	
				AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2500.00000	5000.00		5385.00000	10770.00	2300.00000	4600.00
0029 850(A) 8110 SHEET ALUMINUM SIGNS	93.250	SF	20.00000	1865.00		14.55000	1356.79	14.50000	1352.13
0030 851(C) 8327 2 1/4" SQUARE TUBE POST	192.000	LF	20.00000	3840.00		6.25000	1200.00	6.30000	1209.60
0031 853 9024 DELINEATORS (TYPE 1, CODE 1)	38.000	EA	20.00000	760.00		12.45000	473.10	12.50000	475.00
0032 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	93200.000	LF	1.00000	93200.00		0.28000	26096.00	0.27000	25164.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00		7265.00000	7265.00	38300.00000	38300.00
SECTION TOTALS			\$	2,265,951.95		\$	2,254,882.71	\$	2,408,397.00
SECTION 0002 STAKING									
0034 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00		31900.00000	31900.00	30000.00000	30000.00
SECTION TOTALS			\$	5,000.00		\$	31,900.00	\$	30,000.00
SECTION 0003 CONSTRUCTION									
0035 641 1399 MOBILIZATION	1.000	LSUM	78000.00000	78000.00		66000.00000	66000.00	55400.00000	55400.00
SECTION TOTALS			\$	78,000.00		\$	66,000.00	\$	55,400.00
CONTRACT TOTALS									
			\$	2,348,951.95		\$	2,352,782.71	\$	2,493,797.00

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 080004 COUNTIES : KAY  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 04100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/01/08 COMPLETION DATE  
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL PROJECT(S) : IMG-0035-4 (213) 227TR  
 I-35: BEGIN AT MILE POST 227 TO MILE POST 235.  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,602,802.56	102.6140%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,561,972.50	100.0000%	97.4526%
2	431012298	COLLINS & HERMANN, INC.	\$ 1,716,532.14	109.8952%	107.0957%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,778,869.00	113.8861%	110.9849%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000	SD 20.00000	2400.00	45.00000	5400.00	51.16000	6139.20
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD 6.00000	1440.00	2.00000	480.00	25.58000	6139.20
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD 0.20000	744.00	0.02000	74.40	0.10000	372.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD 0.75000	180.00	6.00000	1440.00	1.02000	244.80
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD 1.50000	3960.00	6.00000	15840.00	2.05000	5412.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD 0.50000	120.00	0.10000	24.00	1.28000	307.20
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.50000	120.00	0.50000	120.00	3.07000	736.80
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD 0.10000	312.00	0.02000	62.40	0.12000	374.40
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD 0.10000	504.00	0.02000	100.80	0.12000	604.80
0010	880(F) 8878 DRUMS	5040.000	SD 0.10000	504.00	0.02000	100.80	0.49000	2469.60
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD 0.10000	5424.00	0.02000	1084.80	0.10000	5424.00

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 080004

COUNTIES : KAY

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 431012298 COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	180.000	45.00000	8100.00	53.00000	9540.00	76.74000	13813.20
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000	25.00000	12000.00	5.00000	2400.00	18.42000	8841.60
SECTION TOTALS			\$	35,808.00	\$	36,667.20	\$	50,878.80
SECTION 0002 TRAFFIC								
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	3530.000	10.00000	35300.00	6.00000	21180.00	18.32000	64669.60
0015 202(C) 0184	UNCLASSIFIED BORROW	5373.100	12.00000	64477.20	10.00000	53731.00	17.01000	91396.43
0016 224 2803	TEMPORARY SEDIMENT FILTER	19.000	200.00000	3800.00	200.00000	3800.00	261.65000	4971.35
0017 227 0100	TEMPORARY SILT DIKE	200.000	3.00000	600.00	8.00000	1600.00	8.50000	1700.00
0018 230(A) 2806	SOLID SLAB SODDING	139378.000	1.50000	209067.00	1.85000	257849.30	2.22000	309419.16
0019 303 5912	AGGREGATE BASE	3800.000	30.00000	114000.00	34.00000	129200.00	44.48000	169024.00
0020 509(A) 0319	CLASS AA CONCRETE	423.000	400.00000	169200.00	400.00000	169200.00	429.24000	181568.52
0021 509(B) 0321	CLASS A CONCRETE	48.750	390.00000	19012.50	350.00000	17062.50	327.64000	15972.45
0022 509(D) 0325	CLASS C CONCRETE	770.700	300.00000	231210.00	295.00000	227356.50	294.35000	226855.55
0023 511(A) 0332	REINFORCING STEEL	1241.000	0.80000	992.80	1.00000	1241.00	0.98000	1216.18
0024 611(E) 6002	INLET (SMD-TYPE 2)	1.000	1820.50000	1820.50	1500.00000	1500.00	2616.48000	2616.48
0025 612(E) 0645	INLETS ADJUST TO GRADE	19.000	1500.00000	28500.00	1580.00000	30020.00	981.18000	18642.42
0026 613(B) 0491	18" R.C.PIPE CLASS III	100.000	45.00000	4500.00	85.00000	8500.00	56.25000	5625.00
0027 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000	800.00000	1600.00	925.00000	1850.00	2616.48000	5232.96
0028 628 5110	(PL)CABLE END ANCHOR UNIT	10.000	1500.00000	15000.00	2400.00000	24000.00	2721.93000	27219.30

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080004  
 DISTRICT : 04100

COUNTIES : KAY

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 431012298 COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	47500.000 LF	12.50000	593750.00	10.65000	505875.00	9.79000	465025.00
SECTION TOTALS			\$	1,492,830.00	\$	1,453,965.30	\$	1,591,154.40
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000 LSUM	15301.38000	15301.38	11000.00000	11000.00	8861.34000	8861.34
SECTION TOTALS			\$	15,301.38	\$	11,000.00	\$	8,861.34
SECTION 0004 CONSTRUCTION								
0031 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	2500.00000	2500.00	3270.60000	3270.60
0032 641 1552	MOBILIZATION	1.000 LSUM	57363.18100	57363.18	57840.00000	57840.00	62367.00000	62367.00
SECTION TOTALS			\$	58,863.18	\$	60,340.00	\$	65,637.60
CONTRACT TOTALS			\$	1,602,802.56	\$	1,561,972.50	\$	1,716,532.14

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080004  
 DISTRICT : 04100

COUNTIES : KAY

=====							
( 3 ) 730960939   ( )   ( )							
MIDSTATE TRAFFIC CONTROL, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 TRAFFIC CONTROL							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD	5.00000	600.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD	10.00000	2400.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD	0.25000	930.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	0.50000	120.00		
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	1.00000	240.00		
0007	880(C) 8848 WING BARRICADES	240.000	SD	5.00000	1200.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD	0.10000	312.00		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD	0.10000	504.00		
0010	880(F) 8878 DRUMS	5040.000	SD	0.20000	1008.00		
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD	0.10000	5424.00		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	180.000	HOURLY	65.00000	11700.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	40.00000	19200.00		
SECTION TOTALS				\$	56,838.00	\$	\$
-----							
SECTION 0002 TRAFFIC							
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	3530.000	CY	8.00000	28240.00		
0015	202(C) 0184 UNCLASSIFIED BORROW	5373.100	CY	12.00000	64477.20		
0016	224 2803 TEMPORARY SEDIMENT FILTER	19.000	EA	250.00000	4750.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080004  
 DISTRICT : 04100

COUNTIES : KAY

=====							
( 3 ) 730960939   ( )   ( )							
MIDSTATE TRAFFIC CONTROL, IN							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION							
-----							
0017 227 0100	200.000	LF	12.00000	2400.00			
TEMPORARY SILT DIKE							
0018 230(A) 2806	139378.000	SY	2.10000	292693.80			
SOLID SLAB SODDING							
0019 303 5912	3800.000	TON	43.50000	165300.00			
AGGREGATE BASE							
0020 509(A) 0319	423.000	CY	450.00000	190350.00			
CLASS AA CONCRETE							
0021 509(B) 0321	48.750	CY	435.00000	21206.25			
CLASS A CONCRETE							
0022 509(D) 0325	770.700	CY	375.00000	289012.50			
CLASS C CONCRETE							
0023 511(A) 0332	1241.000	LB	1.25000	1551.25			
REINFORCING STEEL							
0024 611(E) 6002	1.000	EA	1875.00000	1875.00			
INLET (SMD-TYPE 2)							
0025 612(E) 0645	19.000	EA	2000.00000	38000.00			
INLETS ADJUST TO GRADE							
0026 613(B) 0491	100.000	LF	105.00000	10500.00			
18" R.C.PIPE CLASS III							
0027 613(CC) 7196	2.000	EA	1150.00000	2300.00			
TYPE A6 CULVERT END TREATMENT							
0028 628 5110	10.000	EA	1250.00000	12500.00			
(PL)CABLE END ANCHOR UNIT							
0029 628 5125	47500.000	LF	11.25000	534375.00			
HIGH-TENSION CABLE BARRIER(TL-4)							
SECTION TOTALS			\$	1,659,531.00	\$		\$
-----							
SECTION 0003 STAKING							
0030 642 0098	1.000	LSUM	27500.00000	27500.00			
STAKING							
SECTION TOTALS			\$	27,500.00	\$		\$
-----							
SECTION 0004 CONSTRUCTION							
0031 220 2800	1.000	LSUM	2500.00000	2500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080004  
 DISTRICT : 04100

COUNTIES : KAY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 641 1552		1.000	LSUM	32500.00000	32500.00			
MOBILIZATION								
SECTION TOTALS				\$ 35,000.00		\$		\$
CONTRACT TOTALS				\$ 1,778,869.00		\$ 0.00		\$



TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 SH-2: OVER GAINES CREEK, 14.5 MILES NORTH OF PUSHMATAHA.  
 PROJECT LENGTH = 0.637 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080034  
 DISTRICT : 02400  
 CONTRACT TIME : 210 CALENDAR DAYS  
 RURAL

COUNTIES : LATIMER

PROJECT(S) : BRFY-139B(062)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,537,553.00	93.5894%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 2,711,367.77	100.0000%	106.8497%
2	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 3,466,088.36	127.8354%	136.5918%

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	100000.00000	100000.00	65000.00000	65000.00	125000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	34649.000	CY	5.00000	173245.00	9.00000	311841.00	10.00000
0003 202(D) 0186	SELECT BORROW	24190.000	CY	7.50000	181425.00	11.00000	266090.00	13.25000
0004 203 7116	TEST ROLLING	1.000	LSUM	7000.00000	7000.00	7500.00000	7500.00	2000.00000
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	15000.00000	15000.00	42000.00000
0006 223 2801	TEMPORARY SILT FENCE	3965.000	LF	3.00000	11895.00	1.80000	7137.00	2.36000
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00	175.00000	700.00	523.76000
0008 227 0100	TEMPORARY SILT DIKE	175.000	LF	7.00000	1225.00	10.00000	1750.00	10.21000
0009 230(A) 2806	SOLID SLAB SODDING	49770.000	SY	2.50000	124425.00	1.65000	82120.50	1.95000
0010 232(B) 2814	SEEDING METHOD B	20.800	AC	300.00000	6240.00	350.00000	7280.00	1152.26000
0011 233(A) 2817	VEGETATIVE MULCHING	10.400	AC	300.00000	3120.00	440.00000	4576.00	1042.27000

TABULATION OF BIDS

CALL ORDER : 085

CONTRACT ID : 080034

COUNTIES : LATIMER

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

			( 0 ) -EST-				( 1 ) 730790810				( 2 ) 730764097
			ENGINEER'S ESTIMATE				MUSKOGEE BRIDGE CO., INC.				M.J. LEE CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 241 2832	MOWING	10.400 AC	125.00000	1300.00	55.00000	572.00	204.26000	2124.30			
0013 303 0192	AGGREGATE BASE	3345.000 CY	50.00000	167250.00	48.00000	160560.00	47.00000	157215.00			
0014 325 5271	SEPARATOR FABRIC	15420.000 SY	1.00000	15420.00	1.55000	23901.00	2.00000	30840.00			
0015 328 2600	(SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	500.000 SY	4.50000	2250.00	10.00000	5000.00	4.00000	2000.00			
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1690.000 TON	28.00000	47320.00	28.00000	47320.00	25.00000	42250.00			
0017 407 0250	TACK COAT	1570.000 GAL	2.00000	3140.00	2.20000	3454.00	2.25000	3532.50			
0018 408 5774	PRIME COAT	4585.000 GAL	2.25000	10316.25	4.25000	19486.25	4.15000	19027.75			
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5190.000 TON	68.00000	352920.00	53.27000	276471.30	60.00000	311400.00			
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1688.000 TON	72.00000	121536.00	59.79000	100925.52	65.00000	109720.00			
0021 417 4267	COLD MILLING BITUMINOUS PAVEMENT	200.000 SY	2.50000	500.00	12.00000	2400.00	15.00000	3000.00			
0022 509(D) 0325	CLASS C CONCRETE	25.000 CY	350.00000	8750.00	350.00000	8750.00	563.56000	14089.00			
0023 613(D) 0689	18" CORR. GALV. STEEL PIPE	54.000 LF	25.00000	1350.00	42.00000	2268.00	36.66000	1979.64			
0024 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	750.00000	1500.00	419.01000	838.02			
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	8500.00000	8500.00	50000.00000	50000.00			
0026 619(B) 4725	REMOVAL OF FENCE	1350.000 LF	1.50000	2025.00	1.25000	1687.50	4.00000	5400.00			
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7600.000 SY	3.50000	26600.00	7.50000	57000.00	3.25000	24700.00			
0028 619(B) 4780	REMOVAL OF GUARD RAIL	1810.000 LF	3.50000	6335.00	2.50000	4525.00	4.00000	7240.00			
0029 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1050.000 LF	20.00000	21000.00	18.50000	19425.00	22.50000	23625.00			

TABULATION OF BIDS

CALL ORDER : 085

CONTRACT ID : 080034

COUNTIES : LATIMER

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730790810   ( 2 ) 730764097									
ENGINEER'S ESTIMATE   MUSKOGEE BRIDGE CO., INC.   M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	-----								
0030 623(E) 7114	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	2000.00000	8000.00		
THRIE BEAM BRIDGE CONNECTION-TYPE A									
0031 623(H) 8571	3.000 EA	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00		
(SP)G.E.T. GUARD RAIL END SECTION									
0032 624(C) 4459	1490.000 LF	3.25000	4842.50	6.00000	8940.00	5.00000	7450.00		
(SP)FENCE-STYLE SWF (5 BARBED WIRE)									
SECTION TOTALS		\$	1,435,429.75	\$	1,536,380.07	\$	1,813,036.02		
-----									
SECTION 0002 BRIDGE "A"									
0033 501(B) 1307	90.000 CY	13.00000	1170.00	15.00000	1350.00	250.00000	22500.00		
SUBSTRUCTURE EXCAVATION COMMON									
0034 501(F) 6352	180.000 CY	50.00000	9000.00	50.00000	9000.00	50.00000	9000.00		
GRANULAR BACKFILL									
0035 503(A) 1313	1197.000 LF	180.00000	215460.00	148.00000	177156.00	250.00000	299250.00		
PRESTRESSED CONCRETE BEAMS (TYPE IV)									
0036 504(A) 1304	225.000 SY	150.00000	33750.00	130.00000	29250.00	152.00000	34200.00		
APPROACH SLAB									
0037 504(E) 6245	697.000 LF	50.00000	34850.00	48.00000	33456.00	62.00000	43214.00		
CONCRETE RAIL (TR4)									
0038 506(A) 1322	1050.000 LB	2.50000	2625.00	2.25000	2362.50	10.00000	10500.00		
STRUCTURAL STEEL									
0039 509(A) 1326	395.000 CY	450.00000	177750.00	500.00000	197500.00	500.00000	197500.00		
CLASS AA CONCRETE									
0040 509(B) 1328	125.800 CY	425.00000	53465.00	600.00000	75480.00	1000.00000	125800.00		
CLASS A CONCRETE									
0041 511(A) 1332	450.000 LB	0.80000	360.00	0.85000	382.50	10.00000	4500.00		
REINFORCING STEEL									
0042 511(B) 6010	104730.000 LB	1.00000	104730.00	0.95000	99493.50	1.00000	104730.00		
EPOXY COATED REINFORCING STEEL									
0043 514(A) 6010	580.000 LF	30.00000	17400.00	35.00000	20300.00	85.00000	49300.00		
PILES, FURNISHED (HP 10X42)									
0044 514(B) 6292	580.000 LF	15.00000	8700.00	15.00000	8700.00	15.00000	8700.00		
PILES, DRIVEN (HP 10X42)									
0045 514(F) 6354	20.000 EA	650.00000	13000.00	600.00000	12000.00	750.00000	15000.00		
PILE LOAD TEST (DYNAMIC)									
0046 515(A) 6013	1291.000 SY	4.00000	5164.00	5.00000	6455.00	3.15000	4066.65		
WATER REPELLENT (VISUALLY INSPECTED)									

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080034  
 DISTRICT : 02400

COUNTIES : LATIMER

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0047 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	112.000 LF	725.00000	81200.00	850.00000	95200.00	1750.00000 196000.00
0048 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	700.00000	5600.00	400.00000	3200.00	1500.00000 12000.00
0049 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1200.00000	19200.00	1200.00000	19200.00	1500.00000 24000.00
0050 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	300.00000	4800.00	500.00000	8000.00	500.00000 8000.00
0051 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2933.000 TON	30.00000	87990.00	40.00000	117320.00	25.00000 73325.00
0052 601(A-2)1355	TYPE I-A FILTER BLANKET	363.000 TON	25.00000	9075.00	27.00000	9801.00	23.00000 8349.00
0053 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	12.00000	1008.00	11.00000 924.00
0054 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	10.00000	200.00	12.00000	240.00	25.00000 500.00
0055 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	100000.00000	100000.00	143000.00000 143000.00
SECTION TOTALS			\$	917,169.00	\$	1,026,854.50	\$ 1,394,358.65
SECTION 0003 BRIDGE "B"							
0056 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00	20000.00000	20000.00	118163.23000 118163.23
SECTION TOTALS			\$	35,000.00	\$	20,000.00	\$ 118,163.23
SECTION 0004 TRAFFIC							
0057 850(A) 8110	SHEET ALUMINUM SIGNS	18.750 SF	15.00000	281.25	13.20000	247.50	12.57000 235.69
0058 851(C) 8327	2 1/4" SQUARE TUBE POST	120.000 LF	6.00000	720.00	6.60000	792.00	6.29000 754.80
0059 853 9033	DELINEATORS (TYPE 2, CODE 1)	28.000 EA	12.00000	336.00	15.40000	431.20	0.67000 18.76
0060 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	13500.000 LF	0.75000	10125.00	0.44000	5940.00	0.42000 5670.00

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080034  
 DISTRICT : 02400

COUNTIES : LATIMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.			( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3060.000	SD	0.30000	918.00		0.11000	336.60		0.10000	306.00	
0062 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000	SD	1.00000	480.00		3.30000	1584.00		3.14000	1507.20	
0063 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	420.000	SD	2.50000	1050.00		4.40000	1848.00		4.19000	1759.80	
0064 880(C) 8842 BARRICADES (TYPE III)	600.000	SD	0.50000	300.00		0.11000	66.00		0.10000	60.00	
0065 880(D) 8854 VERTICAL PANELS	14700.000	SD	0.20000	2940.00		0.07000	1029.00		0.05000	735.00	
0066 880(E) 8860 WARNING LIGHTS (TYPE A)	3840.000	SD	0.10000	384.00		0.11000	422.40		0.10000	384.00	
0067 880(E) 8872 WARNING LIGHTS (TYPE C)	14700.000	SD	0.10000	1470.00		0.07000	1029.00		0.05000	735.00	
0068 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	9.000	EA	50.00000	450.00		27.50000	247.50		26.19000	235.71	
0069 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000	EA	250.00000	1500.00		110.00000	660.00		104.75000	628.50	
SECTION TOTALS			\$	20,954.25		\$	14,633.20		\$	13,030.46	
SECTION 0005 STAKING											
0070 642 0098 STAKING	1.000	LSUM	36000.00000	36000.00		35000.00000	35000.00		10000.00000	10000.00	
SECTION TOTALS			\$	36,000.00		\$	35,000.00		\$	10,000.00	
SECTION 0006 CONSTRUCTION											
0071 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00		3500.00000	3500.00		7500.00000	7500.00	
0072 641 1399 MOBILIZATION	1.000	LSUM	85000.00000	85000.00		75000.00000	75000.00		110000.00000	110000.00	
SECTION TOTALS			\$	93,000.00		\$	78,500.00		\$	117,500.00	
CONTRACT TOTALS			\$	2,537,553.00		\$	2,711,367.77		\$	3,466,088.36	

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 080035 COUNTIES : LATIMER  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 02100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (OVERLAY) RURAL PROJECT(S) : SAP-139D(095)  
 PARK ACCESS ROAD: ROBBERS CAVE STATE PARK IN DEEP FORK  
 AND OLD CIRCLE CAMPGROUNDS.  
 PROJECT LENGTH = 0.78 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 136,135.00	90.7845%	100.0000%
1	731005798 --	JOB CONSTRUCTION CO., INC.	\$ 149,954.00	100.0000%	110.1510%

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	183.000 TON	25.00000	4575.00	28.00000	5124.00		
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1280.000 TON	75.00000	96000.00	79.25000	101440.00		
0003 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	348.000 TON	95.00000	33060.00	117.50000	40890.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS				\$ 136,135.00		\$ 149,954.00		\$
CONTRACT TOTALS				\$ 136,135.00		\$ 149,954.00		\$

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 080059  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 COUNTY ROAD: COUNTY BRIDGE AT UPPER ELK CREEK, 1.0 MILES  
 SOUTH OF I-40, SOUTH OF CHECOTAH (NS-421).  
 PROJECT LENGTH = 0.231 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : MCINTOSH

PROJECT(S) : BRO-146D(059)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 201,383.85	98.5111%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 204,427.65	100.0000%	101.5114%
2	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 220,969.69	108.0919%	109.7256%
3	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 222,002.78	108.5972%	110.2386%
4	731579451	-- FRIX CONSTRUCTION CO., INC.	\$ 241,243.65	118.0093%	119.7929%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	25000.00000	25000.00	39500.00000	39500.00
0002 227 0100	TEMPORARY SILT DIKE	150.000	LF	6.50000	4.00000	600.00	8.00000	1200.00
0003 230(A) 2806	SOLID SLAB SODDING	4350.000	SY	3.00000	2.30000	10005.00	3.00000	13050.00
0004 233(A) 2817	VEGETATIVE MULCHING	1.800	AC	750.00000	500.00000	900.00	500.00000	900.00
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	682.000	TON	30.00000	22.00000	15004.00	25.00000	17050.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	350.00000	250.00000	2500.00	200.00000	2000.00
0007 613(D) 0689	18" CORR. GALV. STEEL PIPE	138.000	LF	40.00000	19.00000	2622.00	35.00000	4830.00
0008 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	800.00000	110.00000	880.00	500.00000	4000.00
0009 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	100.00000	75.00000	75.00	100.00000	100.00
0010 629(C) 4960	MAILBOX	1.000	EA	50.00000	30.00000	30.00	100.00000	100.00
SECTION TOTALS				\$ 61,405.00	\$ 57,616.00		\$ 82,730.00	

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080059  
 DISTRICT : 01100

COUNTIES : MCINTOSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0011 202(A) 1301 UNCLASSIFIED EXCAVATION	400.000	CY	12.00000	4800.00	10.00000	4000.00	20.00000	8000.00
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	66.000	CY	20.00000	1320.00	15.00000	990.00	20.00000	1320.00
0013 504(F) 1381 CONCRETE PARAPET	50.000	LF	65.00000	3250.00	45.00000	2250.00	100.00000	5000.00
0014 509(B) 1328 CLASS A CONCRETE	156.680	CY	440.00000	68939.20	400.00000	62672.00	400.00000	62672.00
0015 511(A) 1332 REINFORCING STEEL	19969.650	LB	1.00000	19969.65	1.00000	19969.65	0.90000	17972.69
0016 601(A-1)1353 TYPE I-A PLAIN RIPRAP	50.000	TON	35.00000	1750.00	40.00000	2000.00	35.00000	1750.00
0017 601(A-2)1355 TYPE I-A FILTER BLANKET	15.000	TON	30.00000	450.00	50.00000	750.00	35.00000	525.00
0018 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	20000.00000	20000.00	5000.00000	5000.00
0019 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2450.00000	9800.00	2500.00000	10000.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	2030.00000	2030.00	2500.00000	2500.00
SECTION TOTALS			\$	117,478.85	\$	124,461.65	\$	114,739.69
SECTION 0003 STAKING								
0021 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	4350.00000	4350.00	5000.00000	5000.00
SECTION TOTALS			\$	3,000.00	\$	4,350.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0022 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	10000.00000	10000.00	3500.00000	3500.00
0023 641 1399 MOBILIZATION	1.000	LSUM	15500.00000	15500.00	8000.00000	8000.00	15000.00000	15000.00
SECTION TOTALS			\$	19,500.00	\$	18,000.00	\$	18,500.00
CONTRACT TOTALS			\$	201,383.85	\$	204,427.65	\$	220,969.69



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080059  
 DISTRICT : 01100

COUNTIES : MCINTOSH

		( 3 ) 481174311		( 4 ) 731579451		( )	
		KLAVER CONSTRUCTION COMPANY,		FRIX CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	EARTHWORK	1.000 LSUM	30950.00000	30950.00	58700.00000	58700.00	
0002 227 0100	TEMPORARY SILT DIKE	150.000 LF	10.00000	1500.00	10.00000	1500.00	
0003 230(A) 2806	SOLID SLAB SODDING	4350.000 SY	4.95000	21532.50	3.00000	13050.00	
0004 233(A) 2817	VEGETATIVE MULCHING	1.800 AC	2795.00000	5031.00	3000.00000	5400.00	
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	682.000 TON	36.00000	24552.00	25.00000	17050.00	
0006 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00	400.00000	4000.00	
0007 613(D) 0689	18" CORR. GALV. STEEL PIPE	138.000 LF	20.00000	2760.00	25.00000	3450.00	
0008 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	200.00000	1600.00	200.00000	1600.00	
0009 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	100.00000	100.00	100.00000	100.00	
0010 629(C) 4960	MAILBOX	1.000 EA	25.00000	25.00	100.00000	100.00	
SECTION TOTALS			\$	90,050.50	\$	104,950.00	\$
SECTION 0002 BRIDGE 'A'							
0011 202(A) 1301	UNCLASSIFIED EXCAVATION	400.000 CY	10.00000	4000.00	20.00000	8000.00	
0012 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	66.000 CY	1.00000	66.00	20.00000	1320.00	
0013 504(F) 1381	CONCRETE PARAPET	50.000 LF	150.00000	7500.00	75.00000	3750.00	
0014 509(B) 1328	CLASS A CONCRETE	156.680 CY	376.81000	59038.59	300.00000	47004.00	
0015 511(A) 1332	REINFORCING STEEL	19969.650 LB	0.90000	17972.69	1.00000	19969.65	
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	50.000 TON	55.00000	2750.00	50.00000	2500.00	

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080059  
 DISTRICT : 01100

COUNTIES : MCINTOSH

		( 3 ) 481174311		( 4 ) 731579451		( )		
		KLAVER CONSTRUCTION COMPANY,		FRIX CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	601(A-2)1355 TYPE I-A FILTER BLANKET	15.000 TON	36.00000	540.00	50.00000	750.00		
0018	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00		
0019	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2500.00000	10000.00		
0020	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00	3000.00000	3000.00		
SECTION TOTALS			\$	122,467.28	\$	111,293.65	\$	
-----								
SECTION 0003 STAKING								
0021	642 0098 STAKING	1.000 LSUM	3700.00000	3700.00	5000.00000	5000.00		
SECTION TOTALS			\$	3,700.00	\$	5,000.00	\$	
-----								
SECTION 0004 CONSTRUCTION								
0022	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00		
0023	641 1399 MOBILIZATION	1.000 LSUM	2285.00000	2285.00	15000.00000	15000.00		
SECTION TOTALS			\$	5,785.00	\$	20,000.00	\$	
-----								
CONTRACT TOTALS			\$	222,002.78	\$	241,243.65	\$	

TABULATION OF BIDS

CALL ORDER : 133  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RIGHT-OF-WAY CLEARANCE CONTRACT  
 I-40: MULTIPLE LOCATIONS ALONG I-40  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080112  
 DISTRICT : 04400  
 CONTRACT TIME : 365 CALENDAR DAYS  
 URBAN  
 IN OKLAHOMA CITY.

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN(056)HP

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 337,000.00	82.5790%	100.0000%
1	731443272 --	M & M WRECKING, INC.	\$ 408,094.00	100.0000%	121.0961%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	337000.00000	337000.00	408094.00000	408094.00	
SECTION TOTALS				\$	337,000.00	\$	408,094.00	\$
CONTRACT TOTALS				\$	337,000.00	\$	408,094.00	\$

TABULATION OF BIDS

CALL ORDER : 135 CONTRACT ID : 070440  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 04600  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES CONTRACT TIME : 220 CALENDAR DAYS  
 CITY STREET (TRIPLE X ROAD): OVER NORTH CANADIAN RIVER,  
 2.3 MILES EAST AND 1.5 MILES NORTH OF CHOCTAW.  
 PROJECT LENGTH = 0.549 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155D(458)AG

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,620,253.70	99.2157%	100.0000%
1	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 3,648,873.55	100.0000%	100.7905%
2	731394406	-- OBC, INC.	\$ 3,657,894.02	100.2472%	101.0397%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 3,678,599.16	100.8147%	101.6116%
4	730776271	-- SEWELL BROTHERS, INC.	\$ 3,735,714.36	102.3799%	103.1893%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 4,547,615.14	124.6307%	125.6159%
6	731297069	-- ALLEN CONTRACTING, INC.	\$ 4,596,395.74	125.9675%	126.9634%

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	50000.00000	50000.00	42750.00000	42750.00	45000.00000	45000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12827.000	CY	5.00000	64135.00	4.50000	57721.50	4.30000	55156.10
0003 202(C) 0184	UNCLASSIFIED BORROW	39804.000	CY	7.00000	278628.00	6.75000	268677.00	6.40000	254745.60
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	3937.50000	3937.50	5000.00000	5000.00
0005 223 2801	TEMPORARY SILT FENCE	1850.000	LF	1.50000	2775.00	1.80000	3330.00	3.21000	5938.50
0006 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	6.75000	675.00	11.00000	1100.00
0007 230(A) 2806	SOLID SLAB SODDING	27400.000	SY	2.00000	54800.00	1.80000	49320.00	2.00000	54800.00
0008 233(A) 2817	VEGETATIVE MULCHING	11.400	AC	400.00000	4560.00	675.00000	7695.00	650.00000	7410.00
0009 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	10.000	CY	100.00000	1000.00	68.63000	686.30	120.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070440  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731394406 OBC, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 327(A) 4200 (SP)FLY ASH	510.000 TON	55.00000	28050.00	79.65000	40621.50	75.00000	38250.00		
0011 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	9450.000 SY	3.00000	28350.00	3.43000	32413.50	3.26000	30807.00		
0012 407 0250 TACK COAT	1008.000 GAL	2.00000	2016.00	2.82000	2842.56	2.70000	2721.60		
0013 408 5774 PRIME COAT	1923.000 GAL	3.00000	5769.00	2.82000	5422.86	2.70000	5192.10		
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3394.000 TON	60.00000	203640.00	50.68000	172007.92	48.00000	162912.00		
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1250.000 TON	65.00000	81250.00	64.80000	81000.00	62.00000	77500.00		
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	40.000 CY	17.00000	680.00	13.50000	540.00	20.00000	800.00		
0017 509(B) 0321 CLASS A CONCRETE	104.400 CY	450.00000	46980.00	400.00000	41760.00	400.00000	41760.00		
0018 509(D) 0325 CLASS C CONCRETE	10.000 CY	275.00000	2750.00	337.50000	3375.00	300.00000	3000.00		
0019 511(A) 0332 REINFORCING STEEL	15738.000 LB	0.85000	13377.30	0.95000	14951.10	1.25000	19672.50		
0020 601(A-1)0536 TYPE I-A PLAIN RIPRAP	175.000 TON	30.00000	5250.00	39.87000	6977.25	38.00000	6650.00		
0021 613(B) 4434 73" X 45" R.C.PIPE ARCH CLASS A-III	116.000 LF	175.00000	20300.00	280.16000	32498.56	312.00000	36192.00		
0022 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	2250.00000	4500.00	1500.00000	3000.00		
0023 613(D) 0690 24" CORR. GALV. STEEL PIPE	200.000 LF	22.00000	4400.00	32.63000	6526.00	32.00000	6400.00		
0024 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	333.57000	667.14	500.00000	1000.00		
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	13500.00000	13500.00	14000.00000	14000.00		
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4290.000 SY	3.50000	15015.00	1.52000	6520.80	3.00000	12870.00		
SECTION TOTALS		\$	935,325.30	\$	900,916.49	\$	893,077.40		

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070440  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	191.000 CY	10.00000	1910.00	13.50000	2578.50	15.00000	2865.00
0028 501(G) 6309	CLSM BACKFILL	166.000 CY	100.00000	16600.00	137.14000	22765.24	120.00000	19920.00
0029 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	3586.670 LF	165.00000	591800.55	150.08000	538287.43	165.00000	591800.55
0030 504(A) 1304	APPROACH SLAB	379.000 SY	125.00000	47375.00	158.97000	60249.63	149.00000	56471.00
0031 504(C) 6250	SEALED EXPANSION JOINT	195.000 LF	175.00000	34125.00	220.09000	42917.55	195.00000	38025.00
0032 504(E) 6239	CONCRETE RAIL (TR3)	1968.260 LF	40.00000	78730.40	59.91000	117918.46	45.00000	88571.70
0033 506(A) 1322	STRUCTURAL STEEL	4987.000 LB	3.00000	14961.00	1.72000	8577.64	2.13000	10622.31
0034 509(A) 1326	CLASS AA CONCRETE	1062.900 CY	425.00000	451732.50	400.00000	425160.00	400.00000	425160.00
0035 509(B) 1328	CLASS A CONCRETE	532.400 CY	425.00000	226270.00	400.00000	212960.00	400.00000	212960.00
0036 511(A) 1332	REINFORCING STEEL	3263.000 LB	0.85000	2773.55	0.95000	3099.85	0.95000	3099.85
0037 511(B) 6010	EPOXY COATED REINFORCING STEEL	375107.000 LB	1.00000	375107.00	1.10000	412617.70	1.10000	412617.70
0038 514(A) 6010	PILES, FURNISHED (HP 10X42)	222.000 LF	32.00000	7104.00	32.91000	7306.02	32.50000	7215.00
0039 514(A) 6011	PILES, FURNISHED (HP 12X53)	729.000 LF	34.00000	24786.00	41.70000	30399.30	39.50000	28795.50
0040 514(B) 6292	PILES, DRIVEN (HP 10X42)	222.000 LF	10.00000	2220.00	11.25000	2497.50	12.00000	2664.00
0041 514(B) 6294	PILES, DRIVEN (HP 12X53)	729.000 LF	12.00000	8748.00	11.25000	8201.25	13.00000	9477.00
0042 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	4177.000 SY	3.50000	14619.50	3.26000	13617.02	3.20000	13366.40
0043 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	842.000 LF	450.00000	378900.00	539.89000	454587.38	560.00000	471520.00
0044 535 6164	(PL)FIXED BEARING ASSEMBLY	48.000 EA	600.00000	28800.00	810.44000	38901.12	750.00000	36000.00
0045 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000 EA	700.00000	22400.00	810.44000	25934.08	750.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070440  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF			( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0046	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1685.000 TON	40.00000	67400.00	39.87000	67180.95	40.00000	67400.00		
0047	601(A-2)1355 TYPE I-A FILTER BLANKET	520.000 TON	35.00000	18200.00	34.07000	17716.40	37.00000	19240.00		
0048	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	20.00000	1920.00	22.50000	2160.00	30.00000	2880.00		
0049	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	15.00000	1500.00	22.50000	2250.00	30.00000	3000.00		
0050	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	100000.00000	100000.00	50625.00000	50625.00	65000.00000	65000.00		
0051	623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	181.250 LF	20.00000	3625.00	20.81000	3771.81	23.80000	4313.75		
0052	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1500.00000	6000.00	1856.25000	7425.00	2140.00000	8560.00		
0053	623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	200.00000	200.00	618.75000	618.75	802.00000	802.00		
0054	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2300.00000	6900.00	2531.25000	7593.75	2456.00000	7368.00		
0055	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	10863.14000	10863.14	5000.00000	5000.00		
				\$ 2,539,707.50	\$ 2,598,780.47	\$ 2,638,714.76				
SECTION 0003 TRAFFIC										
0056	850(A) 8110 SHEET ALUMINUM SIGNS	15.180 SF	30.00000	455.40	18.00000	273.24	22.00000	333.96		
0057	851(C) 8327 2 1/4" SQUARE TUBE POST	39.000 LF	12.50000	487.50	9.00000	351.00	10.00000	390.00		
0058	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	11945.000 LF	0.40000	4778.00	0.23000	2747.35	0.22000	2627.90		
0059	880(C) 8850 PERMANENT BARRICADE UNIT SECTION TOTALS	1.000 EA	1000.00000	1000.00	1012.50000	1012.50	750.00000	750.00		
				\$ 6,720.90	\$ 4,384.09	\$ 4,101.86				
SECTION 0004 STAKING										
0060	642 0098 STAKING SECTION TOTALS	1.000 LSUM	12000.00000	12000.00	10462.50000	10462.50	12000.00000	12000.00		
				\$ 12,000.00	\$ 10,462.50	\$ 12,000.00				

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION											
0061	640 1426	1.000	EA	7500.00000	7500.00	7875.00000	7875.00	10000.00000	10000.00		
	FIELD OFFICE										
0062	641 1399	1.000	LSUM	119000.00000	119000.00	126455.00000	126455.00	100000.00000	100000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	126,500.00	\$	134,330.00	\$	110,000.00		
	CONTRACT TOTALS			\$	3,620,253.70	\$	3,648,873.55	\$	3,657,894.02		



TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070440  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 3 ) 730790810		( 4 ) 730776271		( 5 ) 731194867		
		MUSKOGEE BRIDGE CO., INC.		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	45000.00000	45000.00	50000.00000	50000.00	47000.00000	47000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12827.000 CY	5.75000	73755.25	5.00000	64135.00	7.00000	89789.00
0003 202(C) 0184	UNCLASSIFIED BORROW	39804.000 CY	8.59000	341916.36	10.00000	398040.00	9.00000	358236.00
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4500.00000	4500.00	10000.00000	10000.00	6500.00000	6500.00
0005 223 2801	TEMPORARY SILT FENCE	1850.000 LF	2.00000	3700.00	2.00000	3700.00	2.00000	3700.00
0006 227 0100	TEMPORARY SILT DIKE	100.000 LF	10.00000	1000.00	10.00000	1000.00	7.50000	750.00
0007 230(A) 2806	SOLID SLAB SODDING	27400.000 SY	2.00000	54800.00	2.50000	68500.00	2.00000	54800.00
0008 233(A) 2817	VEGETATIVE MULCHING	11.400 AC	650.00000	7410.00	700.00000	7980.00	715.00000	8151.00
0009 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	10.000 CY	200.00000	2000.00	60.00000	600.00	200.00000	2000.00
0010 327(A) 4200	(SP)FLY ASH	510.000 TON	77.00000	39270.00	60.00000	30600.00	75.00000	38250.00
0011 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	9450.000 SY	3.00000	28350.00	3.15000	29767.50	3.50000	33075.00
0012 407 0250	TACK COAT	1008.000 GAL	2.20000	2217.60	2.20000	2217.60	2.50000	2520.00
0013 408 5774	PRIME COAT	1923.000 GAL	2.20000	4230.60	2.50000	4807.50	2.50000	4807.50
0014 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3394.000 TON	55.00000	186670.00	61.00000	207034.00	55.00000	186670.00
0015 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1250.000 TON	71.40000	89250.00	71.50000	89375.00	70.00000	87500.00
0016 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	40.000 CY	20.00000	800.00	15.00000	600.00	15.00000	600.00
0017 509(B) 0321	CLASS A CONCRETE	104.400 CY	450.00000	46980.00	400.00000	41760.00	500.00000	52200.00

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070440  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730790810   MUSKOGEE BRIDGE CO., INC.		( 4 ) 730776271   SEWELL BROTHERS, INC.		( 5 ) 731194867   CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(D) 0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	205.00000	2050.00	200.00000	2000.00
0019 511(A) 0332 REINFORCING STEEL	15738.000	LB	0.85000	13377.30	1.00000	15738.00	1.10000	17311.80
0020 601(A-1)0536 TYPE I-A PLAIN RIPRAP	175.000	TON	45.00000	7875.00	32.00000	5600.00	50.00000	8750.00
0021 613(B) 4434 73" X 45" R.C.PIPE ARCH CLASS A-III	116.000	LF	350.00000	40600.00	392.00000	45472.00	420.00000	48720.00
0022 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000	EA	1350.00000	2700.00	850.00000	1700.00	2500.00000	5000.00
0023 613(D) 0690 24" CORR. GALV. STEEL PIPE	200.000	LF	45.00000	9000.00	24.00000	4800.00	25.00000	5000.00
0024 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	750.00000	1500.00	185.00000	370.00	375.00000	750.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8500.00000	8500.00	15000.00000	15000.00	30000.00000	30000.00
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4290.000	SY	2.00000	8580.00	3.00000	12870.00	2.50000	10725.00
SECTION TOTALS			\$	1,027,482.11	\$	1,113,716.60	\$	1,104,805.30
SECTION 0002 BRIDGE 'A'								
0027 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	191.000	CY	15.00000	2865.00	15.00000	2865.00	10.00000	1910.00
0028 501(G) 6309 CLSM BACKFILL	166.000	CY	110.00000	18260.00	110.00000	18260.00	200.00000	33200.00
0029 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	3586.670	LF	136.00000	487787.12	130.00000	466267.10	172.00000	616907.24
0030 504(A) 1304 APPROACH SLAB	379.000	SY	125.00000	47375.00	120.00000	45480.00	175.00000	66325.00
0031 504(C) 6250 SEALED EXPANSION JOINT	195.000	LF	205.00000	39975.00	175.00000	34125.00	250.00000	48750.00
0032 504(E) 6239 CONCRETE RAIL (TR3)	1968.260	LF	45.00000	88571.70	45.00000	88571.70	125.00000	246032.50
0033 506(A) 1322 STRUCTURAL STEEL	4987.000	LB	2.15000	10722.05	3.00000	14961.00	2.00000	9974.00
0034 509(A) 1326 CLASS AA CONCRETE	1062.900	CY	450.00000	478305.00	425.00000	451732.50	530.00000	563337.00

TABULATION OF BIDS

CALL ORDER : 135  
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CONTRACT ID : 070440  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730790810   MUSKOGEE BRIDGE CO., INC.		( 4 ) 730776271   SEWELL BROTHERS, INC.		( 5 ) 731194867   CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 509(B) 1328 CLASS A CONCRETE	532.400	CY	500.00000	266200.00	450.00000	239580.00	515.00000	274186.00
0036 511(A) 1332 REINFORCING STEEL	3263.000	LB	1.00000	3263.00	1.00000	3263.00	1.15000	3752.45
0037 511(B) 6010 EPOXY COATED REINFORCING STEEL	375107.000	LB	0.93000	348849.51	1.00000	375107.00	1.20000	450128.40
0038 514(A) 6010 PILES, FURNISHED (HP 10X42)	222.000	LF	35.00000	7770.00	25.00000	5550.00	36.50000	8103.00
0039 514(A) 6011 PILES, FURNISHED (HP 12X53)	729.000	LF	40.00000	29160.00	31.00000	22599.00	44.00000	32076.00
0040 514(B) 6292 PILES, DRIVEN (HP 10X42)	222.000	LF	20.00000	4440.00	15.00000	3330.00	16.50000	3663.00
0041 514(B) 6294 PILES, DRIVEN (HP 12X53)	729.000	LF	12.00000	8748.00	19.00000	13851.00	20.00000	14580.00
0042 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	4177.000	SY	5.00000	20885.00	2.50000	10442.50	3.50000	14619.50
0043 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	842.000	LF	450.00000	378900.00	500.00000	421000.00	685.00000	576770.00
0044 535 6164 (PL)FIXED BEARING ASSEMBLY	48.000	EA	950.00000	45600.00	500.00000	24000.00	915.00000	43920.00
0045 535 6165 (PL)EXPANSION BEARING ASSEMBLY	32.000	EA	950.00000	30400.00	600.00000	19200.00	900.00000	28800.00
0046 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1685.000	TON	42.50000	71612.50	32.00000	53920.00	46.50000	78352.50
0047 601(A-2)1355 TYPE I-A FILTER BLANKET	520.000	TON	32.50000	16900.00	25.00000	13000.00	37.00000	19240.00
0048 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000	LF	12.00000	1152.00	25.00000	2400.00	20.00000	1920.00
0049 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	12.00000	1200.00	25.00000	2500.00	20.00000	2000.00
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	75000.00000	75000.00	125000.00000	125000.00	95000.00000	95000.00
0051 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	181.250	LF	22.00000	3987.50	20.00000	3625.00	22.00000	3987.50
0052 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1800.00000	7200.00	1650.00000	6600.00	1800.00000	7200.00
0053 623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	800.00000	800.00	720.00000	720.00	775.00000	775.00

TABULATION OF BIDS

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		( 3 ) 730790810		( 4 ) 730776271		( 5 ) 731194867		
		MUSKOGEE BRIDGE CO., INC.		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2400.00000	7200.00	2500.00000	7500.00	2700.00000	8100.00
0055 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	11000.00000	11000.00	4885.00000	4885.00	10000.00000	10000.00
			\$	2,514,128.38	\$	2,480,334.80	\$	3,263,609.09
SECTION 0003 TRAFFIC								
0056 850(A) 8110	SHEET ALUMINUM SIGNS	15.180 SF	24.00000	364.32	22.00000	333.96	25.00000	379.50
0057 851(C) 8327	2 1/4" SQUARE TUBE POST	39.000 LF	17.50000	682.50	10.00000	390.00	15.00000	585.00
0058 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	11945.000 LF	0.33000	3941.85	0.20000	2389.00	0.25000	2986.25
0059 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	2500.00000	2500.00	800.00000	800.00	750.00000	750.00
			\$	7,488.67	\$	3,912.96	\$	4,700.75
SECTION 0004 STAKING								
0060 642 0098	STAKING	1.000 LSUM	35000.00000	35000.00	10250.00000	10250.00	22000.00000	22000.00
			\$	35,000.00	\$	10,250.00	\$	22,000.00
SECTION 0005 CONSTRUCTION								
0061 640 1426	FIELD OFFICE	1.000 EA	4500.00000	4500.00	7500.00000	7500.00	7500.00000	7500.00
0062 641 1399	MOBILIZATION	1.000 LSUM	90000.00000	90000.00	120000.00000	120000.00	145000.00000	145000.00
			\$	94,500.00	\$	127,500.00	\$	152,500.00
CONTRACT TOTALS			\$	3,678,599.16	\$	3,735,714.36	\$	4,547,615.14

TABULATION OF BIDS

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 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT				( 6 ) 731297069		( )		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	150000.00000	150000.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	12827.000	CY	8.00000	102616.00				
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	39804.000	CY	12.00000	477648.00				
UNCLASSIFIED BORROW									
0004	220 2800	1.000	LSUM	3000.00000	3000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0005	223 2801	1850.000	LF	2.00000	3700.00				
TEMPORARY SILT FENCE									
0006	227 0100	100.000	LF	10.00000	1000.00				
TEMPORARY SILT DIKE									
0007	230(A) 2806	27400.000	SY	1.90000	52060.00				
SOLID SLAB SODDING									
0008	233(A) 2817	11.400	AC	530.00000	6042.00				
VEGETATIVE MULCHING									
0009	235(A) 0100	10.000	CY	370.00000	3700.00				
(PL)ROCK FILTER DAM, TYPE 1									
0010	327(A) 4200	510.000	TON	74.00000	37740.00				
(SP)FLY ASH									
0011	327(E) 4240	9450.000	SY	3.00000	28350.00				
(SP)CEMENTITIOUS STABILIZED SUBGRADE									
0012	407 0250	1008.000	GAL	3.00000	3024.00				
TACK COAT									
0013	408 5774	1923.000	GAL	3.00000	5769.00				
PRIME COAT									
0014	411(S3) 5945	3394.000	TON	50.00000	169700.00				
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0015	411(S4) 5960	1250.000	TON	64.00000	80000.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0016	501(A) 0313	40.000	CY	15.00000	600.00				
STRUCTURAL EXCAVATION UNCLASSIFIED									
0017	509(B) 0321	104.400	CY	440.00000	45936.00				
CLASS A CONCRETE									

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

								( 6 ) 731297069	( )	( )
								ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00					
0019 511(A) 0332	REINFORCING STEEL	15738.000	LB	1.20000	18885.60					
0020 601(A-1)0536	TYPE I-A PLAIN RIPRAP	175.000	TON	44.00000	7700.00					
0021 613(B) 4434	73" X 45" R.C.PIPE ARCH CLASS A-III	116.000	LF	290.00000	33640.00					
0022 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	2.000	EA	1600.00000	3200.00					
0023 613(D) 0690	24" CORR. GALV. STEEL PIPE	200.000	LF	35.00000	7000.00					
0024 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	355.00000	710.00					
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	45000.00000	45000.00					
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4290.000	SY	2.00000	8580.00					
SECTION TOTALS				\$	1,298,600.60	\$		\$		

SECTION 0002 BRIDGE 'A'									
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	191.000	CY	11.00000	2101.00				
0028 501(G) 6309	CLSM BACKFILL	166.000	CY	125.00000	20750.00				
0029 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	3586.670	LF	160.00000	573867.20				
0030 504(A) 1304	APPROACH SLAB	379.000	SY	180.00000	68220.00				
0031 504(C) 6250	SEALED EXPANSION JOINT	195.000	LF	240.00000	46800.00				
0032 504(E) 6239	CONCRETE RAIL (TR3)	1968.260	LF	80.00000	157460.80				
0033 506(A) 1322	STRUCTURAL STEEL	4987.000	LB	5.00000	24935.00				
0034 509(A) 1326	CLASS AA CONCRETE	1062.900	CY	645.00000	685570.50				

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								( 6 ) 731297069			( )			( )
								ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0035 509(B) 1328	CLASS A CONCRETE	532.400	CY	570.00000	303468.00									
0036 511(A) 1332	REINFORCING STEEL	3263.000	LB	1.10000	3589.30									
0037 511(B) 6010	EPOXY COATED REINFORCING STEEL	375107.000	LB	1.20000	450128.40									
0038 514(A) 6010	PILES, FURNISHED (HP 10X42)	222.000	LF	30.00000	6660.00									
0039 514(A) 6011	PILES, FURNISHED (HP 12X53)	729.000	LF	38.00000	27702.00									
0040 514(B) 6292	PILES, DRIVEN (HP 10X42)	222.000	LF	27.00000	5994.00									
0041 514(B) 6294	PILES, DRIVEN (HP 12X53)	729.000	LF	27.00000	19683.00									
0042 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	4177.000	SY	3.40000	14201.80									
0043 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	842.000	LF	500.00000	421000.00									
0044 535 6164	(PL)FIXED BEARING ASSEMBLY	48.000	EA	700.00000	33600.00									
0045 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000	EA	670.00000	21440.00									
0046 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1685.000	TON	44.00000	74140.00									
0047 601(A-2)1355	TYPE I-A FILTER BLANKET	520.000	TON	38.00000	19760.00									
0048 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000	LF	17.00000	1632.00									
0049 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	100.000	LF	11.00000	1100.00									
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	120000.00000	120000.00									
0051 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	181.250	LF	21.00000	3806.25									
0052 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1830.00000	7320.00									
0053 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	610.00000	610.00									

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 070440  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 6 ) 731297069		( )		( )		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00				
0055 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00				
SECTION TOTALS			\$	3,129,039.25	\$		\$	
-----								
SECTION 0003 TRAFFIC								
0056 850(A) 8110	SHEET ALUMINUM SIGNS	15.180 SF	24.40000	370.39				
0057 851(C) 8327	2 1/4" SQUARE TUBE POST	39.000 LF	13.30000	518.70				
0058 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	11945.000 LF	0.24000	2866.80				
0059 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	1000.00000	1000.00				
SECTION TOTALS			\$	4,755.89	\$		\$	
-----								
SECTION 0004 STAKING								
0060 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
-----								
SECTION 0005 CONSTRUCTION								
0061 640 1426	FIELD OFFICE	1.000 EA	6000.00000	6000.00				
0062 641 1399	MOBILIZATION	1.000 LSUM	148000.00000	148000.00				
SECTION TOTALS			\$	154,000.00	\$		\$	
-----								
CONTRACT TOTALS			\$	4,596,395.74	\$	0.00	\$	



TABULATION OF BIDS

CALL ORDER : 145  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION : RESURFACE  
 CITY STREET: ON SOUTHEAST 15TH, BETWEEN CHOCTAW ROAD AND INDIAN MERIDIAN ROAD IN THE CITY OF CHOCTAW.  
 PROJECT LENGTH: .995 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080036  
 DISTRICT : 04600  
 CONTRACT TIME : 30 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(481)AG

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 302,108.70	123.9888%	100.0000%
1	730731258 -- HASKELL LEMON CONST. CO.	\$ 243,658.00	100.0000%	80.6524%
2	731204879 -- SILVER STAR CONSTRUCTION CO., INC.	\$ 274,446.80	112.6361%	90.8437%
3	486109397 -- BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 303,356.56	124.5010%	100.4131%
4	731213593 -- RUDY CONSTRUCTION CO.	\$ 341,869.00	140.3069%	113.1609%
5	730720879 -- SHELL CONSTRUCTION CO., INC.	\$ 396,366.40	162.6733%	131.1999%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	700.800	CY	20.00000	14016.00	60.00000	42048.00	57465.60
0002 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1872.000	TON	85.30000	159681.60	60.00000	112320.00	112320.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1086.000	TON	88.60000	96219.60	70.00000	76020.00	69504.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	20900.000	LF	0.30000	6270.00	0.30000	6270.00	6688.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10921.50000	10921.50	2000.00000	2000.00	12250.00
SECTION TOTALS				\$	287,108.70	\$	238,658.00	\$ 258,227.60
SECTION 0002 CONSTRUCTION								
0006 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	16219.20
SECTION TOTALS				\$	15,000.00	\$	5,000.00	\$ 16,219.20
CONTRACT TOTALS				\$	302,108.70	\$	243,658.00	\$ 274,446.80

TABULATION OF BIDS

CALL ORDER : 145  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080036  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 486109397 BROCE CONST. CO. DIV. BROCE		( 4 ) 731213593 RUDY CONSTRUCTION CO.		( 5 ) 730720879 SHELL CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192 AGGREGATE BASE	700.800 CY	57.34000	40183.87	55.00000	38544.00	98.00000	68678.40
0002 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1872.000 TON	82.95000	155282.40	95.00000	177840.00	92.00000	172224.00
0003 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1086.000 TON	86.85000	94319.10	95.00000	103170.00	99.00000	107514.00
0004 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	20900.000 LF	0.33000	6897.00	0.35000	7315.00	0.50000	10450.00
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	17500.00000	17500.00
SECTION TOTALS		\$	300,682.37	\$	331,869.00	\$	376,366.40
SECTION 0002 CONSTRUCTION							
0006 641 1552 MOBILIZATION	1.000 LSUM	2674.19000	2674.19	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		\$	2,674.19	\$	10,000.00	\$	20,000.00
CONTRACT TOTALS		\$	303,356.56	\$	341,869.00	\$	396,366.40

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE, BRIDGE & INT. MOD.A (TRAFFIC SIGNAL)  
 CITY STREET: BRITTON RD FROM 0.5 MI. W. OF ANDERSON RD E. TO  
 HIWASSEE RD. AT BRITTON AND HIWASSEE RD., IN JONES.  
 PROJECT LENGTH = 1.683 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155C(518)AG  
 STP-155C(519)AG

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,323,474.74	88.9116%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,488,529.55	100.0000%	112.4713%
2	731213593	RUDY CONSTRUCTION CO.	\$ 1,629,685.77	109.4829%	123.1369%
3	730720879	SHELL CONSTRUCTION CO., INC.	\$ 1,638,352.40	110.0652%	123.7917%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-155C(518)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	15000.00000
0002 202(C) 0184	UNCLASSIFIED BORROW	200.000	CY	9.00000	1800.00	20.00000	4000.00	15.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	15000.00000	15000.00	11000.00000
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5889.26000	5889.26	2500.00000	2500.00	1500.00000
0005 223 2801	TEMPORARY SILT FENCE	1800.000	LF	1.80000	3240.00	5.00000	9000.00	3.00000
0006 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	712.93000	1425.86	300.00000	600.00	1080.00000
0007 227 0100	TEMPORARY SILT DIKE	150.000	LF	5.25000	787.50	9.00000	1350.00	12.00000
0008 230(A) 2806	SOLID SLAB SODDING	140.000	SY	1.75000	245.00	10.00000	1400.00	6.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	13.000	TON	35.00000	455.00	100.00000	1300.00	28.00000
0010 407 0250	TACK COAT	1251.000	GAL	1.75000	2189.25	2.00000	2502.00	1.50000

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2801.000 TON	69.50000	194669.50	71.00000	198871.00	92.00000	257692.00	
0012 417 4659 (PL) FOG SEAL	2500.000 GAL	2.15000	5375.00	1.00000	2500.00	1.00000	2500.00	
0013 417 5267 COLD MILLING PAVEMENT	25004.000 SY	4.26000	106517.04	1.00000	25004.00	1.60000	40006.40	
0014 509(D) 0325 CLASS C CONCRETE	20.000 CY	225.00000	4500.00	300.00000	6000.00	200.00000	4000.00	
0015 613(B) 0494 36" R.C.PIPE CLASS III	36.000 LF	94.47000	3400.92	90.00000	3240.00	160.00000	5760.00	
0016 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	992.89000	1985.78	1250.00000	2500.00	1500.00000	3000.00	
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	172.84000	345.68	700.00000	1400.00	525.00000	1050.00	
0018 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	627.09000	1254.18	1500.00000	3000.00	600.00000	1200.00	
0019 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00	
SECTION TOTALS		\$	343,079.97	\$	300,167.00	\$	368,148.90	
SECTION 0002 BRIDGE 'A' STP-155C(518)								
0020 202(A) 1301 UNCLASSIFIED EXCAVATION	436.000 CY	7.50000	3270.00	10.00000	4360.00	3.60000	1569.60	
0021 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	89.000 CY	20.00000	1780.00	8.00000	712.00	36.00000	3204.00	
0022 509(A) 1326 CLASS AA CONCRETE	129.000 CY	600.00000	77400.00	525.00000	67725.00	625.00000	80625.00	
0023 511(A) 1332 REINFORCING STEEL	16665.000 LB	1.45000	24164.25	1.00000	16665.00	1.20000	19998.00	
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	142.000 TON	68.41000	9714.22	50.00000	7100.00	50.00000	7100.00	
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	45.000 TON	52.71000	2371.95	50.00000	2250.00	32.00000	1440.00	
SECTION TOTALS		\$	118,700.42	\$	98,812.00	\$	113,936.60	

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731213593 RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 TRAFFIC STP-155C(518)									
0026 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	15200.000	LF	0.51000	7752.00	0.28000	4256.00	0.30000	4560.00
0027 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	3.000	EA	325.00000	975.00	500.00000	1500.00	540.00000	1620.00
0028 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	2000.000	EA	0.83000	1660.00	1.00000	2000.00	0.55000	1100.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18500.00000	18500.00	7500.00000	7500.00	5000.00000	5000.00
SECTION TOTALS				\$	28,887.00	\$	15,256.00	\$	12,280.00
SECTION 0004 STAKING STP-155C(518)									
0030 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS				\$	5,000.00	\$	5,000.00	\$	15,000.00
SECTION 0005 CONSTRUCTION STP-155C(518)									
0031 641 1552	MOBILIZATION	1.000	LSUM	27103.00000	27103.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS				\$	27,103.00	\$	25,000.00	\$	25,000.00
SECTION 0006 ROADWAY STP-155C(519)									
0032 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	15000.00000	15000.00
0033 202(A) 0183	UNCLASSIFIED EXCAVATION	7085.000	CY	7.50000	53137.50	10.00000	70850.00	11.00000	77935.00
0034 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	15000.00000	15000.00	17500.00000	17500.00
0035 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5889.26000	5889.26	2500.00000	2500.00	1500.00000	1500.00
0036 223 2801	TEMPORARY SILT FENCE	2196.000	LF	1.80000	3952.80	5.00000	10980.00	3.00000	6588.00
0037 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	125.00000	625.00	300.00000	1500.00	480.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731213593 RUDY CONSTRUCTION CO.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 225 2804 TEMPORARY SEDIMENT BASIN	2.000	EA	712.93000	1425.86	300.00000	600.00	1080.00000	2160.00		
0039 227 0100 TEMPORARY SILT DIKE	105.000	LF	5.25000	551.25	9.00000	945.00	12.00000	1260.00		
0040 230(A) 2806 SOLID SLAB SODDING	8258.000	SY	1.75000	14451.50	2.00000	16516.00	3.00000	24774.00		
0041 230(F) 2812 WATERING	413.000	MGAL	8.00000	3304.00	10.00000	4130.00	14.00000	5782.00		
0042 327(D) 4230 (SP)LIME	199.000	TON	120.00000	23880.00	120.00000	23880.00	60.00000	11940.00		
0043 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	5584.000	SY	2.45000	13680.80	5.00000	27920.00	3.00000	16752.00		
0044 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	35.00000	3500.00	50.00000	5000.00	28.00000	2800.00		
0045 407 0250 TACK COAT	697.000	GAL	1.75000	1219.75	2.00000	1394.00	1.50000	1045.50		
0046 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1836.000	TON	57.00000	104652.00	67.00000	123012.00	70.00000	128520.00		
0047 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	499.000	TON	69.50000	34680.50	71.00000	35429.00	93.00000	46407.00		
0048 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	102.000	TON	67.50000	6885.00	95.00000	9690.00	85.00000	8670.00		
0049 414(A) 0260 8" P.C. CONCRETE PAVEMENT	3186.000	SY	39.50000	125847.00	56.00000	178416.00	50.00000	159300.00		
0050 417 4659 (PL)FOG SEAL	285.000	GAL	2.15000	612.75	5.00000	1425.00	1.00000	285.00		
0051 417 5267 COLD MILLING PAVEMENT	2845.000	SY	6.59000	18748.55	1.00000	2845.00	1.60000	4552.00		
0052 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	81.000	CY	20.00000	1620.00	8.00000	648.00	36.00000	2916.00		
0053 508 7100 (PL)PRECAST RCB	96.000	LF	600.00000	57600.00	400.00000	38400.00	730.00000	70080.00		
0054 509(B) 0321 CLASS A CONCRETE	97.000	CY	375.00000	36375.00	1300.00000	126100.00	1175.00000	113975.00		

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731213593 RUDY CONSTRUCTION CO.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 509(D) 0325 CLASS C CONCRETE	20.000	CY	225.00000	4500.00	300.00000	6000.00	200.00000	4000.00		
0056 511(A) 0332 REINFORCING STEEL	16479.000	LB	1.45000	23894.55	1.00000	16479.00	1.20000	19774.80		
0057 601(A-1)1353 TYPE I-A PLAIN RIPRAP	272.000	TON	65.44000	17799.68	50.00000	13600.00	50.00000	13600.00		
0058 601(A-2)1355 TYPE I-A FILTER BLANKET	66.000	TON	49.96000	3297.36	50.00000	3300.00	32.00000	2112.00		
0059 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1176.000	LF	5.04000	5927.04	5.00000	5880.00	10.00000	11760.00		
0060 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	266.000	LF	14.00000	3724.00	22.00000	5852.00	25.00000	6650.00		
0061 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	235.000	SY	35.00000	8225.00	75.00000	17625.00	50.00000	11750.00		
0062 611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	371.87000	371.87	500.00000	500.00	400.00000	400.00		
0063 611(E) 5100 INLET CICI DES. 1 (STD)	8.000	EA	1250.00000	10000.00	1000.00000	8000.00	2500.00000	20000.00		
0064 611(E) 5393 INLET CDI RCB DES. 7	1.000	EA	2500.00000	2500.00	2500.00000	2500.00	4000.00000	4000.00		
0065 611(E) 5709 INLET CDI 48" RCP	1.000	EA	2974.89000	2974.89	3000.00000	3000.00	4000.00000	4000.00		
0066 611(E) 6000 INLET (SMD-TYPE 1)	3.000	EA	1334.79000	4004.37	2500.00000	7500.00	2500.00000	7500.00		
0067 611(F) 5542 INLET CDI RCB DES. 7, (ADD'L DEPTH)	0.500	VF	100.00000	50.00	500.00000	250.00	450.00000	225.00		
0068 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	8.000	EA	307.73000	2461.84	500.00000	4000.00	450.00000	3600.00		
0069 611(J) 0487 JUNCTION BOXES	31.000	CF	60.11000	1863.41	40.00000	1240.00	75.00000	2325.00		
0070 611(K) 4488 CAST IRON CURB INLETS	8.000	EA	173.68000	1389.44	350.00000	2800.00	300.00000	2400.00		
0071 612(B) 0642 MANHOLES REBUILT	1.000	EA	1015.53000	1015.53	2000.00000	2000.00	2500.00000	2500.00		
0072 613(B) 0491 18" R.C.PIPE CLASS III	8.000	LF	50.00000	400.00	500.00000	4000.00	50.00000	400.00		
0073 613(B) 0493 30" R.C.PIPE CLASS III	142.000	LF	87.12000	12371.04	100.00000	14200.00	85.00000	12070.00		

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	3.000	EA	800.00000	2400.00	1000.00000	3000.00	1400.00000	4200.00
0075 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000	EA	1669.64000	3339.28	2500.00000	5000.00	2100.00000	4200.00
0076 613(D) 0689 18" CORR. GALV. STEEL PIPE	249.000	LF	33.03000	8224.47	50.00000	12450.00	40.00000	9960.00
0077 613(D) 0690 24" CORR. GALV. STEEL PIPE	8.000	LF	28.00000	224.00	100.00000	800.00	50.00000	400.00
0078 613(D) 0694 48" CORR. GALV. STEEL PIPE	286.000	LF	54.00000	15444.00	65.00000	18590.00	90.00000	25740.00
0079 613(D) 4533 64" X 43" CORR. GALV. STEEL PIPE ARCH	288.000	LF	62.50000	18000.00	100.00000	28800.00	110.00000	31680.00
0080 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
0081 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	256.000	SY	4.50000	1152.00	10.00000	2560.00	5.00000	1280.00
0082 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4358.000	SY	2.75000	11984.50	3.00000	13074.00	5.00000	21790.00
0083 619(B) 4780 REMOVAL OF GUARD RAIL	247.000	LF	4.25000	1049.75	10.00000	2470.00	10.00000	2470.00
0084 619(C) 0924 SAWING PAVEMENT	2930.000	LF	2.50000	7325.00	2.00000	5860.00	5.00000	14650.00
0085 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	91.90000	91.90	55.00000	55.00	100.00000	100.00
0086 629(C) 4960 MAILBOX	1.000	EA	30.46000	30.46	138.00000	138.00	200.00000	200.00
0087 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	8.12000	8.12	27.50000	27.50	100.00000	100.00
SECTION TOTALS			\$	697,682.02	\$	928,730.50	\$	977,978.30
SECTION 0007 TRAFFIC STP-155C(519)								
0088 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1141.000	LF	3.24000	3696.84	7.15000	8158.15	7.80000	8899.80
0089 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	24.000	LF	3.06000	73.44	11.00000	264.00	12.00000	288.00



TABULATION OF BIDS

CALL ORDER : 155

CONTRACT ID : 080037

COUNTIES : OKLAHOMA

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731213593 RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0090 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	236.000 LF	7.10000	1675.60	20.00000	4720.00	21.60000	5097.60	
0091 803 8065	PULL BOX(SIZE I)	3.000 EA	153.93000	461.79	350.00000	1050.00	384.00000	1152.00	
0092 803 8066	PULL BOX(SIZE II)	1.000 EA	220.32000	220.32	385.00000	385.00	420.00000	420.00	
0093 803 8067	PULL BOX(SIZE III)	4.000 EA	136.38000	545.52	350.00000	1400.00	384.00000	1536.00	
0094 804(A) 2915	STRUCTURAL CONCRETE	10.340 CY	426.00000	4404.84	660.00000	6824.40	720.00000	7444.80	
0095 804(B) 2916	REINFORCING STEEL	1461.800 LB	1.45000	2119.61	1.75000	2558.15	2.00000	2923.60	
0096 810(A) 3118	SERVICE POLE	1.000 EA	652.89000	652.89	1000.00000	1000.00	1128.00000	1128.00	
0097 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1080.000 LF	0.87000	939.60	1.65000	1782.00	1.80000	1944.00	
0098 850(A) 8110	SHEET ALUMINUM SIGNS	58.980 SF	14.60000	861.11	15.25000	899.45	16.50000	973.17	
0099 851(C) 8327	2 1/4" SQUARE TUBE POST	124.500 LF	8.55000	1064.48	9.00000	1120.50	10.00000	1245.00	
0100 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	9500.000 LF	0.51000	4845.00	0.44000	4180.00	0.50000	4750.00	
0101 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	104.00000	1248.00	100.00000	1200.00	102.00000	1224.00	
0102 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	325.00000	650.00	500.00000	1000.00	540.00000	1080.00	
0103 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	5680.000 LF	0.14000	795.20	0.18000	1022.40	0.20000	1136.00	
0104 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	2000.000 EA	0.83000	1660.00	1.00000	2000.00	0.55000	1100.00	
0105 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18771.16000	18771.16	7500.00000	7500.00	15000.00000	15000.00	
0106 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00	

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731213593 RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0107 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6000.00000	6000.00	16500.00000	16500.00	18000.00000
SECTION TOTALS			\$	52,185.40	\$	65,564.05	\$ 77,341.97
SECTION 0008 CONSTRUCTION STP-155C(519)							
0108 641 1552	MOBILIZATION	1.000 LSUM	30836.93000	30836.93	35000.00000	35000.00	25000.00000
SECTION TOTALS			\$	30,836.93	\$	35,000.00	\$ 25,000.00
SECTION 0009 STAKING STP-155C(519)							
0109 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	15000.00000
SECTION TOTALS			\$	20,000.00	\$	15,000.00	\$ 15,000.00
CONTRACT TOTALS			\$	1,323,474.74	\$	1,488,529.55	\$ 1,629,685.77

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-155C(518)								
0001	201 0102	1.000	LSUM	10000.00000	10000.00			
	CLEARING AND GRUBBING							
0002	202(C) 0184	200.000	CY	20.00000	4000.00			
	UNCLASSIFIED BORROW							
0003	205 4229	1.000	LSUM	5000.00000	5000.00			
	TYPE A-SALVAGED TOPSOIL							
0004	220 2800	1.000	LSUM	500.00000	500.00			
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0005	223 2801	1800.000	LF	1.75000	3150.00			
	TEMPORARY SILT FENCE							
0006	225 2804	2.000	EA	300.00000	600.00			
	TEMPORARY SEDIMENT BASIN							
0007	227 0100	150.000	LF	5.00000	750.00			
	TEMPORARY SILT DIKE							
0008	230(A) 2806	140.000	SY	2.00000	280.00			
	SOLID SLAB SODDING							
0009	403(E) 0225	13.000	TON	37.00000	481.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0010	407 0250	1251.000	GAL	2.00000	2502.00			
	TACK COAT							
0011	411(S4) 5955	2801.000	TON	85.00000	238085.00			
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0012	417 4659	2500.000	GAL	2.00000	5000.00			
	(PL)FOG SEAL							
0013	417 5267	25004.000	SY	2.00000	50008.00			
	COLD MILLING PAVEMENT							
0014	509(D) 0325	20.000	CY	300.00000	6000.00			
	CLASS C CONCRETE							
0015	613(B) 0494	36.000	LF	200.00000	7200.00			
	36" R.C.PIPE CLASS III							
0016	613(CC) 7189	2.000	EA	3200.00000	6400.00			
	TYPE D4 CULVERT END TREATMENT							
0017	613(M) 5730	2.000	EA	900.00000	1800.00			
	24" PREFAB. CULVERT END SECTION, ROUND							

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(M) 5732		2.000 EA	900.00000	1800.00				
30" PREFAB. CULVERT END SECTION, ROUND								
0019 619(A) 0920		1.000 LSUM	6000.00000	6000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS								
SECTION TOTALS			\$	349,556.00	\$		\$	
SECTION 0002 BRIDGE 'A' STP-155C(518)								
0020 202(A) 1301		436.000 CY	8.00000	3488.00				
UNCLASSIFIED EXCAVATION								
0021 501(A) 1306		89.000 CY	10.00000	890.00				
STRUCTURAL EXCAVATION UNCLASSIFIED								
0022 509(A) 1326		129.000 CY	700.00000	90300.00				
CLASS AA CONCRETE								
0023 511(A) 1332		16665.000 LB	1.15000	19164.75				
REINFORCING STEEL								
0024 601(A-1)1353		142.000 TON	47.00000	6674.00				
TYPE I-A PLAIN RIPRAP								
0025 601(A-2)1355		45.000 TON	41.00000	1845.00				
TYPE I-A FILTER BLANKET								
SECTION TOTALS			\$	122,361.75	\$		\$	
SECTION 0003 TRAFFIC STP-155C(518)								
0026 855(A) 8815		15200.000 LF	0.45000	6840.00				
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)								
0027 855(B) 8824		3.000 EA	500.00000	1500.00				
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)								
0028 856(G) 8890		2000.000 EA	1.00000	2000.00				
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2								
0029 880(J) 8905		1.000 LSUM	2000.00000	2000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	12,340.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 730720879 SHELL CONSTRUCTION CO., INC. ( ) ( ) =====								
SECTION 0004 STAKING STP-155C(518)								
0030	642 0098	1.000	LSUM	2000.00000	2000.00			
STAKING								
SECTION TOTALS				\$ 2,000.00		\$		
-----								
SECTION 0005 CONSTRUCTION STP-155C(518)								
0031	641 1552	1.000	LSUM	10000.00000	10000.00			
MOBILIZATION								
SECTION TOTALS				\$ 10,000.00		\$		
-----								
SECTION 0006 ROADWAY STP-155C(519)								
0032	201 0102	1.000	LSUM	15000.00000	15000.00			
CLEARING AND GRUBBING								
0033	202(A) 0183	7085.000	CY	12.00000	85020.00			
UNCLASSIFIED EXCAVATION								
0034	205 4229	1.000	LSUM	12000.00000	12000.00			
TYPE A-SALVAGED TOPSOIL								
0035	220 2800	1.000	LSUM	500.00000	500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0036	223 2801	2196.000	LF	1.75000	3843.00			
TEMPORARY SILT FENCE								
0037	224 2803	5.000	EA	200.00000	1000.00			
TEMPORARY SEDIMENT FILTER								
0038	225 2804	2.000	EA	300.00000	600.00			
TEMPORARY SEDIMENT BASIN								
0039	227 0100	105.000	LF	5.00000	525.00			
TEMPORARY SILT DIKE								
0040	230(A) 2806	8258.000	SY	2.00000	16516.00			
SOLID SLAB SODDING								
0041	230(F) 2812	413.000	MGAL	7.00000	2891.00			
WATERING								
0042	327(D) 4230	199.000	TON	120.00000	23880.00			
(SP)LIME								
0043	327(H) 4270	5584.000	SY	4.00000	22336.00			
(SP)LIME STABILIZED SUBGRADE								
0044	403(E) 0225	100.000	TON	37.00000	3700.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

=====								
( 3 ) 730720879   ( )   ( )								
SHELL CONSTRUCTION CO., INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0045 407 0250	TACK COAT	697.000 GAL	2.00000	1394.00				
0046 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1836.000 TON	71.00000	130356.00				
0047 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	499.000 TON	85.00000	42415.00				
0048 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	102.000 TON	81.00000	8262.00				
0049 414(A) 0260	8" P.C. CONCRETE PAVEMENT	3186.000 SY	50.00000	159300.00				
0050 417 4659	(PL) FOG SEAL	285.000 GAL	2.00000	570.00				
0051 417 5267	COLD MILLING PAVEMENT	2845.000 SY	2.00000	5690.00				
0052 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	81.000 CY	15.00000	1215.00				
0053 508 7100	(PL) PRECAST RCB	96.000 LF	700.00000	67200.00				
0054 509(B) 0321	CLASS A CONCRETE	97.000 CY	1050.00000	101850.00				
0055 509(D) 0325	CLASS C CONCRETE	20.000 CY	300.00000	6000.00				
0056 511(A) 0332	REINFORCING STEEL	16479.000 LB	1.15000	18950.85				
0057 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	272.000 TON	45.00000	12240.00				
0058 601(A-2) 1355	TYPE I-A FILTER BLANKET	66.000 TON	40.00000	2640.00				
0059 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1176.000 LF	5.00000	5880.00				
0060 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	266.000 LF	18.00000	4788.00				
0061 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	235.000 SY	50.00000	11750.00				

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 3 ) 730720879		( )		( )		
		SHELL CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	600.00000	600.00				
0063 611(E) 5100	INLET CICI DES. 1 (STD)	8.000 EA	2800.00000	22400.00				
0064 611(E) 5393	INLET CDI RCB DES. 7	1.000 EA	4400.00000	4400.00				
0065 611(E) 5709	INLET CDI 48" RCP	1.000 EA	4600.00000	4600.00				
0066 611(E) 6000	INLET (SMD-TYPE 1)	3.000 EA	3600.00000	10800.00				
0067 611(F) 5542	INLET CDI RCB DES. 7, (ADD'L DEPTH)	0.500 VF	3500.00000	1750.00				
0068 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	8.000 EA	500.00000	4000.00				
0069 611(J) 0487	JUNCTION BOXES	31.000 CF	100.00000	3100.00				
0070 611(K) 4488	CAST IRON CURB INLETS	8.000 EA	380.00000	3040.00				
0071 612(B) 0642	MANHOLES REBUILT	1.000 EA	2200.00000	2200.00				
0072 613(B) 0491	18" R.C.PIPES CLASS III	8.000 LF	90.00000	720.00				
0073 613(B) 0493	30" R.C.PIPES CLASS III	142.000 LF	175.00000	24850.00				
0074 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	3.000 EA	1500.00000	4500.00				
0075 613(CC) 7194	TYPE DD4 CULVERT END TREATMENT	2.000 EA	5000.00000	10000.00				
0076 613(D) 0689	18" CORR. GALV. STEEL PIPE	249.000 LF	50.00000	12450.00				
0077 613(D) 0690	24" CORR. GALV. STEEL PIPE	8.000 LF	50.00000	400.00				
0078 613(D) 0694	48" CORR. GALV. STEEL PIPE	286.000 LF	90.00000	25740.00				
0079 613(D) 4533	64" X 43" CORR. GALV. STEEL PIPE ARCH	288.000 LF	140.00000	40320.00				
0080 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

=====							
				( 3 ) 730720879			( )
				SHELL CONSTRUCTION CO., INC.			( )
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0081 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	256.000	SY	5.00000	1280.00		
0082 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4358.000	SY	5.00000	21790.00		
0083 619(B) 4780	REMOVAL OF GUARD RAIL	247.000	LF	5.00000	1235.00		
0084 619(C) 0924	SAWING PAVEMENT	2930.000	LF	4.00000	11720.00		
0085 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	50.00000	50.00		
0086 629(C) 4960	MAILBOX	1.000	EA	140.00000	140.00		
0087 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	25.00000	25.00		
SECTION TOTALS				\$	995,421.85	\$	\$
-----							
SECTION 0007 TRAFFIC STP-155C(519)							
0088 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1141.000	LF	6.20000	7074.20		
0089 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	24.000	LF	6.40000	153.60		
0090 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	236.000	LF	7.20000	1699.20		
0091 803 8065	PULL BOX(SIZE I)	3.000	EA	340.00000	1020.00		
0092 803 8066	PULL BOX(SIZE II)	1.000	EA	400.00000	400.00		
0093 803 8067	PULL BOX(SIZE III)	4.000	EA	320.00000	1280.00		
0094 804(A) 2915	STRUCTURAL CONCRETE	10.340	CY	900.00000	9306.00		
0095 804(B) 2916	REINFORCING STEEL	1461.800	LB	2.00000	2923.60		
0096 810(A) 3118	SERVICE POLE	1.000	EA	2500.00000	2500.00		



TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080037  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

=====							
( 3 ) 730720879   ( )   ( )							
SHELL CONSTRUCTION CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0097 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1080.000	LF	2.50000	2700.00		
0098 850(A) 8110	SHEET ALUMINUM SIGNS	58.980	SF	15.00000	884.70		
0099 851(C) 8327	2 1/4" SQUARE TUBE POST	124.500	LF	9.00000	1120.50		
0100 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	9500.000	LF	0.45000	4275.00		
0101 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000	EA	100.00000	1200.00		
0102 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	500.00000	1000.00		
0103 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5680.000	LF	0.20000	1136.00		
0104 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	2000.000	EA	1.00000	2000.00		
0105 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00		
0106 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	2000.00000	2000.00		
0107 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	12000.00000	12000.00		
SECTION TOTALS				\$	69,672.80	\$	\$
-----							
SECTION 0008 CONSTRUCTION STP-155C(519)							
0108 641 1552	MOBILIZATION	1.000	LSUM	65000.00000	65000.00		
SECTION TOTALS				\$	65,000.00	\$	\$
-----							
SECTION 0009 STAKING STP-155C(519)							
0109 642 0098	STAKING	1.000	LSUM	12000.00000	12000.00		
SECTION TOTALS				\$	12,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	1,638,352.40	\$	0.00
=====							



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080038  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730720879 SHELL CONSTRUCTION CO., INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000 EA	500.00000	5000.00	450.00000	4500.00	
0013 611(K) 4488	CAST IRON CURB INLETS	10.000 EA	500.00000	5000.00	300.00000	3000.00	
0014 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	500.00000	500.00	750.00000	750.00	
0015 612(O) 0673	(PL)REMOVE & RELOCATE TRAFFIC SIGNAL	1.000 LSUM	2000.00000	2000.00	15000.00000	15000.00	
0016 613(B) 0400	12" R.C.PIPE CLASS III	6.000 LF	50.00000	300.00	60.00000	360.00	
0017 613(B) 0491	18" R.C.PIPE CLASS III	115.000 LF	100.00000	11500.00	90.00000	10350.00	
0018 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	40000.00000	40000.00	
0019 619(B) 4726	REMOVAL OF CURB AND GUTTER	1030.000 LF	10.00000	10300.00	20.00000	20600.00	
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	285.000 SY	9.00000	2565.00	20.00000	5700.00	
0021 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA	300.00000	600.00	1000.00000	2000.00	
0022 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	80.000 SY	9.00000	720.00	20.00000	1600.00	
0023 619(B) 4791	REMOVAL OF CURB	125.000 LF	9.00000	1125.00	20.00000	2500.00	
0024 619(B) 4792	REMOVAL OF SIDEWALK	1190.000 SY	9.00000	10710.00	20.00000	23800.00	
0025 619(C) 0924	SAWING PAVEMENT	939.000 LF	6.00000	5634.00	10.00000	9390.00	
SECTION TOTALS			\$	270,548.34	\$	415,115.00	\$
-----							
SECTION 0002 TRAFFIC							
0026 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	5.00000	500.00	10.00000	1000.00	
0027 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	490.000 LF	6.00000	2940.00	10.00000	4900.00	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080038  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730720879 SHELL CONSTRUCTION CO., INC.			( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	8.00000	480.00	13.00000	780.00			
0029	803 8065 PULL BOX(SIZE I)	2.000 EA	200.00000	400.00	450.00000	900.00			
0030	803 8066 PULL BOX(SIZE II)	1.000 EA	278.46320	278.46	550.00000	550.00			
0031	804(A) 2915 STRUCTURAL CONCRETE	4.720 CY	443.99873	2095.67	2500.00000	11800.00			
0032	804(B) 2916 REINFORCING STEEL	322.000 LB	2.00000	644.00	4.00000	1288.00			
0033	806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.)	10.000 EA	600.00000	6000.00	2000.00000	20000.00			
0034	806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	9.000 EA	900.00000	8100.00	2300.00000	20700.00			
0035	828(B) 8138 LOOP DETECTOR WIRE	1000.000 LF	2.50000	2500.00	5.00000	5000.00			
0036	830 8000 PEDESTRIAN PUSH BUTTON	40.000 EA	990.00000	39600.00	1700.00000	68000.00			
0037	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	36.000 EA	1100.00000	39600.00	600.00000	21600.00			
0038	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	3030.000 LF	2.25000	6817.50	2.00000	6060.00			
0039	834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	2300.000 LF	3.50000	8050.00	2.60000	5980.00			
0040	834(A) 8209 9/C TRAF.SIG.EL.CABLE	1940.000 LF	3.75000	7275.00	2.80000	5432.00			
0041	834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	2500.000 LF	4.00000	10000.00	3.40000	8500.00			
0042	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	450.000 LF	1.50000	675.00	1.10000	495.00			
0043	890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	40000.00000	40000.00	40000.00000	40000.00			
0044	890(A) 8704 (PL)REMOVAL OF PULL BOX	12.000 EA	100.00000	1200.00	200.00000	2400.00			
0045	890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00			
0046	890(B) 8728 (PL)RESET OF PULL BOX	7.000 EA	100.00000	700.00	350.00000	2450.00			

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080038  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730720879 SHELL CONSTRUCTION CO., INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0047	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	200.00000	1400.00	200.00000	1400.00	
SECTION TOTALS			\$	184,255.63	\$	244,235.00	\$
-----							
SECTION 0003 TRAFFIC SIGNS							
0048	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1500.000 LF	0.68931	1033.97	1.00000	1500.00	
0049	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	
SECTION TOTALS			\$	16,033.97	\$	21,500.00	\$
-----							
SECTION 0004 STAKING							
0050	642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	
SECTION TOTALS			\$	5,000.00	\$	15,000.00	\$
-----							
SECTION 0005 CONSTRUCTION							
0051	641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	45000.00000	45000.00	
SECTION TOTALS			\$	25,000.00	\$	45,000.00	\$
-----							
CONTRACT TOTALS			\$	500,837.94	\$	740,850.00	\$

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SAFETY IMPROVEMENT (CABLE BARRIER)  
 I-35: BEGIN AT 2ND STREET IN EDMOND  
 AND EXTEND NORTH.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080010  
 DISTRICT : 04400  
 CONTRACT TIME : 08/30/08 COMPLETION DATE  
 RURAL

COUNTIES : OKLAHOMA LOGAN

PROJECT(S) : IMG-0035-4 (222)142TR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,028,239.46	108.6467%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 946,406.85	100.0000%	92.0415%
2	730738045	JIM COOLEY CONST., INC.	\$ 1,016,634.54	107.4205%	98.8714%
3	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,026,428.75	108.4553%	99.8239%
4	431012298	COLLINS & HERMANN, INC.	\$ 1,088,200.87	114.9824%	105.8315%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	20.00000	1800.00	5.00000	450.00	4950.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD	6.00000	1080.00	2.00000	360.00	5940.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD	0.20000	558.00	0.05000	139.50	1116.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	0.75000	135.00	1.00000	180.00	360.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD	1.50000	2970.00	1.00000	1980.00	5940.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD	0.50000	90.00	1.00000	180.00	1080.00
0007	880(C) 8848 WING BARRICADES	180.000	SD	0.50000	90.00	5.00000	900.00	1080.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD	0.10000	234.00	0.02000	46.80	702.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000	SD	0.10000	378.00	0.02000	75.60	1134.00
0010	880(F) 8878 DRUMS	3780.000	SD	0.10000	378.00	0.05000	189.00	1512.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080010  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

LOGAN

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN			( 2 ) 730738045 JIM COOLEY CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 880(H) 8896	CONES(36" LARGE)	40680.000	SD	0.10000	4068.00	0.05000	2034.00	0.30000	12204.00	
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	360.000	hour	50.00000	18000.00	75.00000	27000.00	61.00000	21960.00	
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	40.00000	14400.00	25.00000	9000.00	
SECTION TOTALS				\$	38,781.00	\$	47,934.90	\$	66,978.00	
SECTION 0002 CABLE BARRIER										
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	3453.770	CY	10.00000	34537.70	10.00000	34537.70	10.00000	34537.70	
0015 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	12.00000	3000.00	10.00000	2500.00	35.00000	8750.00	
0016 223 2801	TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	7.00000	5600.00	2.30000	1840.00	
0017 224 2803	TEMPORARY SEDIMENT FILTER	20.000	EA	200.00000	4000.00	130.00000	2600.00	180.00000	3600.00	
0018 230(A) 2806	SOLID SLAB SODDING	42000.000	SY	1.50000	63000.00	2.40000	100800.00	1.70000	71400.00	
0019 303 5912	AGGREGATE BASE	3325.970	TON	30.00000	99779.10	25.00000	83149.25	32.00000	106431.04	
0020 509(A) 0319	CLASS AA CONCRETE	398.400	CY	400.00000	159360.00	400.00000	159360.00	392.00000	156172.80	
0021 612(E) 0645	INLETS ADJUST TO GRADE	14.000	EA	1500.00000	21000.00	2500.00000	35000.00	2400.00000	33600.00	
0022 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	1500.00000	9000.00	1100.00000	6600.00	2450.00000	14700.00	
0023 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	41575.000	LF	13.00000	540475.00	11.00000	457325.00	11.00000	457325.00	
SECTION TOTALS				\$	936,551.80	\$	887,471.95	\$	888,356.54	
SECTION 0003 STAKING										
0024 642 0098	STAKING	1.000	LSUM	9778.33000	9778.33	5000.00000	5000.00	8000.00000	8000.00	
SECTION TOTALS				\$	9,778.33	\$	5,000.00	\$	8,000.00	

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080010  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

LOGAN

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 730738045 JIM COOLEY CONST., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0025 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	5300.00000	5300.00
0026 641 1552 MOBILIZATION	1.000 LSUM	40628.33000	40628.33	5000.00000	5000.00	48000.00000	48000.00
SECTION TOTALS		\$	43,128.33	\$	6,000.00	\$	53,300.00
CONTRACT TOTALS		\$	1,028,239.46	\$	946,406.85	\$	1,016,634.54



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080010  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

LOGAN

		( 3 ) 731213020		( 4 ) 431012298		( )	
		ACTION SAFETY SUPPLY CO.		COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	45.00000	4050.00	51.16000	4604.40	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	2.00000	360.00	25.58000	4604.40	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.02000	55.80	0.10000	279.00	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	6.00000	1080.00	1.02000	183.60	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	6.00000	11880.00	2.05000	4059.00	
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	0.15000	27.00	1.28000	230.40	
0007	880(C) 8848 WING BARRICADES	180.000 SD	0.25000	45.00	3.07000	552.60	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.02000	46.80	0.12000	280.80	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	3780.000 SD	0.02000	75.60	0.12000	453.60	
0010	880(F) 8878 DRUMS	3780.000 SD	0.02000	75.60	0.49000	1852.20	
0011	880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.02000	813.60	0.10000	4068.00	
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	360.000 HOUR	53.00000	19080.00	76.74000	27626.40	
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	7.00000	2520.00	18.42000	6631.20	
SECTION TOTALS			\$	40,109.40	\$	55,425.60	\$
SECTION 0002 CABLE BARRIER							
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	3453.770 CY	20.00000	69075.40	19.72000	68108.34	
0015	202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	15.00000	3750.00	21.12000	5280.00	
0016	223 2801 TEMPORARY SILT FENCE	800.000 LF	3.00000	2400.00	2.82000	2256.00	

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080010  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

LOGAN

		( 3 ) 731213020		( 4 ) 431012298		( )		
		ACTION SAFETY SUPPLY CO.		COLLINS & HERMANN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	20.000 EA	200.00000	4000.00	281.65000	5633.00		
0018 230(A) 2806	SOLID SLAB SODDING	42000.000 SY	2.00000	84000.00	2.39000	100380.00		
0019 303 5912	AGGREGATE BASE	3325.970 TON	35.00000	116408.95	47.88000	159247.44		
0020 509(A) 0319	CLASS AA CONCRETE	398.400 CY	400.00000	159360.00	465.26000	185359.58		
0021 612(E) 0645	INLETS ADJUST TO GRADE	14.000 EA	1750.00000	24500.00	1056.18000	14786.52		
0022 628 5110	(PL)CABLE END ANCHOR UNIT	6.000 EA	2400.00000	14400.00	2939.77000	17638.62		
0023 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	41575.000 LF	11.00000	457325.00	9.66000	401614.50		
SECTION TOTALS			\$	935,219.35	\$	960,304.00	\$	
-----								
SECTION 0003 STAKING								
0024 642 0098	STAKING	1.000 LSUM	8000.00000	8000.00	26028.00000	26028.00		
SECTION TOTALS			\$	8,000.00	\$	26,028.00	\$	
-----								
SECTION 0004 CONSTRUCTION								
0025 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	3520.60000	3520.60		
0026 641 1552	MOBILIZATION	1.000 LSUM	40600.00000	40600.00	42922.67000	42922.67		
SECTION TOTALS			\$	43,100.00	\$	46,443.27	\$	
-----								
CONTRACT TOTALS			\$	1,026,428.75	\$	1,088,200.87	\$	

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION : SURFACE  
 PARK ACCESS ROAD: BLACK JACK BOAT RAMP PARKING AREA IN  
 OKMULGEE STATE PARK.  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : OKMULGEE

PROJECT(S) : SAP-156D(146)

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 42,450.00	116.8134%	100.0000%
1	731059775 -- MCGUIRE BROTHERS CONST., INC.	\$ 36,340.00	100.0000%	85.6066%
2	731493469 -- HORIZON CONSTRUCTION CO., INC.	\$ 39,124.07	107.6612%	92.1651%
3	581401463 -- APAC-OKLAHOMA, INC.	\$ 59,090.18	162.6037%	139.1995%

  

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	1650.00000	1650.00	5800.00000	5800.00	6464.67000
0002 408 5774	PRIME COAT	560.000	GAL	5.00000	2800.00	5.00000	2800.00	2.25000
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	380.000	TON	100.00000	38000.00	73.00000	27740.00	82.63000
SECTION TOTALS				\$ 42,450.00	\$ 36,340.00	\$ 39,124.07		
CONTRACT TOTALS				\$ 42,450.00	\$ 36,340.00	\$ 39,124.07		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080040  
 DISTRICT : 01000

COUNTIES : OKMULGEE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000	LSUM 15640.18000	15640.18				
0002	408 5774 PRIME COAT	560.000	GAL 6.38000	3572.80				
0003	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	380.000	TON 104.94000	39877.20				
SECTION TOTALS				\$ 59,090.18		\$		
CONTRACT TOTALS				\$ 59,090.18		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 080013 COUNTIES : PITTSBURG  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 02400  
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRFY-161C(183)  
 SH-31: OVER DEER CR, 13.9 MI E OF SH-31A. OVER UNNAMED CR, BRFY-161C(181)  
 15.2 MI E OF SH-31A. OVER UNNAMED CR, 16.9 MI E OF SH-31A. BRFY-161C(182)  
 PROJECT LENGTH = 0.878 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS 2000	C DAYS 2000	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		80	80	\$ 3,466,448.54	\$ 3,966,448.54	101.8485%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		80	80	\$ 3,394,460.80	\$ 3,894,460.80	100.0000%	98.1851%
2	730764097	M.J. LEE CONSTRUCTION COMPANY		80	80	\$ 3,677,135.19	\$ 4,177,135.19	107.2584%	105.3117%
3	730790810	MUSKOGEE BRIDGE CO., INC.		80	80	\$ 4,103,877.80	\$ 4,603,877.80	118.2161%	116.0705%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRFY-161C(183)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	51250.00000	51250.00	20000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9671.000	CY	10.50000	101545.50	5.62000	54351.02	11.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	3894.000	CY	12.00000	46728.00	11.25000	43807.50	11.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	23112.50000	23112.50	15000.00000
0005 223 2801	TEMPORARY SILT FENCE	583.000	LF	2.50000	1457.50	2.82000	1644.06	2.61000
0006 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	775.00000	3100.00	937.50000	3750.00	522.00000
0007 227 0100	TEMPORARY SILT DIKE	168.000	LF	4.50000	756.00	10.00000	1680.00	10.44000
0008 230(A) 2806	SOLID SLAB SODDING	21539.000	SY	3.00000	64617.00	3.12000	67201.68	2.60000
0009 233(A) 2817	VEGETATIVE MULCHING	4.420	AC	400.00000	1768.00	2368.75000	10469.88	1978.38000
0010 241 2832	MOWING	8.840	AC	250.00000	2210.00	281.25000	2486.25	234.90000

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 303 0192	AGGREGATE BASE	1372.000 CY	52.00000	71344.00	53.85000	73882.20	45.00000	61740.00	
0012 325 5271	SEPARATOR FABRIC	4000.000 SY	7.50000	30000.00	2.44000	9760.00	2.09000	8360.00	
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1231.000 TON	42.00000	51702.00	24.54000	30208.74	25.00000	30775.00	
0014 407 0250	TACK COAT	209.000 GAL	2.00000	418.00	3.29000	687.61	2.71000	566.39	
0015 408 5774	PRIME COAT	874.000 GAL	5.00000	4370.00	5.68000	4964.32	4.70000	4107.80	
0016 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	938.000 TON	75.00000	70350.00	71.46000	67029.48	65.00000	60970.00	
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	483.000 TON	80.00000	38640.00	78.58000	37954.14	70.00000	33810.00	
0018 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	52.000 CY	38.00000	1976.00	15.00000	780.00	100.00000	5200.00	
0019 509(B) 0321	CLASS A CONCRETE	119.300 CY	600.00000	71580.00	437.50000	52193.75	750.00000	89475.00	
0020 509(D) 0325	CLASS C CONCRETE	147.700 CY	450.00000	66465.00	375.00000	55387.50	193.15000	28528.26	
0021 511(A) 0332	REINFORCING STEEL	22684.000 LB	1.50000	34026.00	0.99000	22457.16	2.00000	45368.00	
0022 613(B) 0492	24" R.C. PIPE CLASS III	88.000 LF	65.00000	5720.00	47.32000	4164.16	80.00000	7040.00	
0023 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	875.00000	1750.00	750.00000	1500.00	
0024 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	930.00000	1860.00	750.00000	1500.00	
0025 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1250.00000	2500.00	1562.50000	3125.00	750.00000	1500.00	
0026 613(D) 0691	30" CORR. GALV. STEEL PIPE	74.000 LF	28.00000	2072.00	37.44000	2770.56	45.00000	3330.00	
0027 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	36.000 LF	25.00000	900.00	26.55000	955.80	40.00000	1440.00	
0028 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	125.000 LF	11.00000	1375.00	14.20000	1775.00	10.44000	1305.00	

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			( 0 ) -EST-				( 1 ) 731557599				( 2 ) 730764097
			ENGINEER'S ESTIMATE				PLAINS BRIDGE CONTRACTING OF				M.J. LEE CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0029 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	7.00000	350.00	14.20000	710.00	10.44000	522.00			
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	17500.00000	17500.00			
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2574.000 SY	6.50000	16731.00	4.38000	11274.12	7.50000	19305.00			
0032 619(C) 0924	SAWING PAVEMENT	50.000 LF	6.00000	300.00	6.25000	312.50	10.00000	500.00			
0033 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	413.000 LF	20.00000	8260.00	24.69000	10196.97	20.00000	8260.00			
0034 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	4500.00000	18000.00	2437.50000	9750.00	1650.00000	6600.00			
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2812.50000	5625.00	2750.00000	5500.00			
0036 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2378.000 LF	3.75000	8917.50	3.84000	9131.52	5.00000	11890.00			
0037 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	122.00000	244.00	125.00000	250.00	150.00000	300.00			
SECTION TOTALS			\$	796,822.50	\$	688,708.42	\$	713,293.36			
SECTION 0002 BRIDGE "A" BRFY-161C(183)											
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	72.000 CY	10.00000	720.00	18.75000	1350.00	50.00000	3600.00			
0039 501(F) 6352	GRANULAR BACKFILL	94.000 CY	55.00000	5170.00	61.25000	5757.50	50.00000	4700.00			
0040 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	596.000 LF	150.00000	89400.00	183.75000	109515.00	226.50000	134994.00			
0041 504(A) 1304	APPROACH SLAB	152.000 SY	155.00000	23560.00	163.75000	24890.00	137.50000	20900.00			
0042 504(E) 6245	CONCRETE RAIL (TR4)	381.000 LF	50.00000	19050.00	61.25000	23336.25	80.00000	30480.00			
0043 506(A) 1322	STRUCTURAL STEEL	3206.000 LB	2.50000	8015.00	3.12000	10002.72	5.00000	16030.00			
0044 509(A) 1326	CLASS AA CONCRETE	150.720 CY	450.00000	67824.00	500.00000	75360.00	600.00000	90432.00			
0045 509(B) 1328	CLASS A CONCRETE	88.040 CY	425.00000	37417.00	500.00000	44020.00	1000.00000	88040.00			

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		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF			( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0046 511(B) 6010	EPOXY COATED REINFORCING STEEL	51272.000 LB	1.00000	51272.00	1.10000	56399.20	1.00000	51272.00		
0047 514(A) 6010	PILES, FURNISHED (HP 10X42)	354.000 LF	30.00000	10620.00	38.75000	13717.50	65.00000	23010.00		
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	354.000 LF	15.00000	5310.00	31.87000	11281.98	15.00000	5310.00		
0049 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	650.00000	7800.00	1000.00000	12000.00	750.00000	9000.00		
0050 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	811.000 SY	4.00000	3244.00	3.32000	2692.52	3.15000	2554.65		
0051 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	140.000 LF	650.00000	91000.00	556.25000	77875.00	650.00000	91000.00		
0052 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	562.50000	9000.00	500.00000	8000.00		
0053 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1188.000 TON	30.00000	35640.00	43.75000	51975.00	27.50000	32670.00		
0054 601(A-2)1355	TYPE I-A FILTER BLANKET	284.000 TON	25.00000	7100.00	37.50000	10650.00	22.50000	6390.00		
0055 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	20.00000	1360.00	32.50000	2210.00	20.00000	1360.00		
0056 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	44.000 LF	10.00000	440.00	32.50000	1430.00	20.00000	880.00		
0057 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	23000.00000	23000.00	83312.00000	83312.00	25000.00000	25000.00		
SECTION TOTALS			\$	495,942.00	\$	626,774.67	\$	645,622.65		
SECTION 0003 TRAFFIC CONTROL BRFY-161C(183)										
0058 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	6250.00000	6250.00	7500.00000	7500.00		
SECTION TOTALS			\$	30,000.00	\$	6,250.00	\$	7,500.00		
SECTION 0004 SIGNING AND STRIPING BRFY-161C(183)										
0059 850(A) 8110	SHEET ALUMINUM SIGNS	14.920 SF	13.00000	193.96	15.00000	223.80	12.53000	186.95		
0060 851(C) 8327	2 1/4" SQUARE TUBE POST	46.000 LF	7.50000	345.00	10.00000	460.00	8.35000	384.10		



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		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF			( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5150.000	LF	0.75000	3862.50	0.69000	3553.50	0.57000	2935.50	
0062	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	10.000	EA	100.00000	1000.00	31.25000	312.50	26.10000	261.00	
0063	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	225.00000	675.00	187.50000	562.50	156.60000	469.80	
SECTION TOTALS				\$	6,076.46	\$	5,112.30	\$	4,237.35	
SECTION 0005 STAKING BRFY-161C(183)										
0064	642 0098 STAKING	1.000	LSUM	60000.00000	60000.00	34500.00000	34500.00	30000.00000	30000.00	
SECTION TOTALS				\$	60,000.00	\$	34,500.00	\$	30,000.00	
SECTION 0006 CONSTRUCTION BRFY-161C(183)										
0065	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	6250.00000	6250.00	7500.00000	7500.00	
0066	640 1426 FIELD OFFICE	1.000	EA	10000.00000	10000.00	10000.00000	10000.00	8500.00000	8500.00	
0067	641 1552 MOBILIZATION	1.000	LSUM	118000.00000	118000.00	118000.00000	118000.00	120000.00000	120000.00	
0068	656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	2500.00000	2500.00	
0069	656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000	DAY	300.00000	3000.00	250.00000	2500.00	500.00000	5000.00	
SECTION TOTALS				\$	135,500.00	\$	139,250.00	\$	143,500.00	
SECTION 0007 ROADWAY BRFY-161C(181)										
0070	201 0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	20000.00000	20000.00	
0071	202(A) 0183 UNCLASSIFIED EXCAVATION	4869.200	CY	10.50000	51126.60	7.93000	38612.76	11.00000	53561.20	
0072	202(C) 0184 UNCLASSIFIED BORROW	1000.000	CY	12.00000	12000.00	2.50000	2500.00	11.00000	11000.00	

TABULATION OF BIDS

CALL ORDER : 260  
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CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM 12000.00000	12000.00	12512.50000	12512.50	10500.00000	10500.00		
0074 223 2801 TEMPORARY SILT FENCE	200.000	LF 2.50000	500.00	2.82000	564.00	2.61000	522.00		
0075 225 2804 TEMPORARY SEDIMENT BASIN	1.000	EA 750.00000	750.00	937.50000	937.50	522.00000	522.00		
0076 227 0100 TEMPORARY SILT DIKE	272.000	LF 4.50000	1224.00	10.00000	2720.00	10.44000	2839.68		
0077 230(A) 2806 SOLID SLAB SODDING	11782.000	SY 3.00000	35346.00	3.12000	36759.84	2.60000	30633.20		
0078 233(A) 2817 VEGETATIVE MULCHING	2.390	AC 400.00000	956.00	2368.75000	5661.31	1978.38000	4728.33		
0079 241 2832 MOWING	4.780	AC 250.00000	1195.00	281.25000	1344.38	234.90000	1122.82		
0080 303 0192 AGGREGATE BASE	1723.000	CY 52.00000	89596.00	53.85000	92783.55	45.00000	77535.00		
0081 325 5271 SEPARATOR FABRIC	5015.000	SY 7.50000	37612.50	2.44000	12236.60	2.09000	10481.35		
0082 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	770.000	TON 16.00000	12320.00	24.54000	18895.80	25.00000	19250.00		
0083 407 0250 TACK COAT	267.000	GAL 2.00000	534.00	3.29000	878.43	2.71000	723.57		
0084 408 5774 PRIME COAT	1140.000	GAL 5.00000	5700.00	5.69000	6486.60	4.70000	5358.00		
0085 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1193.000	TON 75.00000	89475.00	70.04000	83557.72	65.00000	77545.00		
0086 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	609.000	TON 80.00000	48720.00	77.06000	46929.54	70.00000	42630.00		
0087 509(D) 0325 CLASS C CONCRETE	254.100	CY 450.00000	114345.00	250.00000	63525.00	193.14000	49076.87		
0088 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000	EA 750.00000	1500.00	935.00000	1870.00	750.00000	1500.00		
0089 613(D) 0689 18" CORR. GALV. STEEL PIPE	47.000	LF 30.00000	1410.00	26.34000	1237.98	50.00000	2350.00		
0090 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	125.000	LF 11.00000	1375.00	14.20000	1775.00	10.44000	1305.00		

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=====									
( 0 ) -EST-   ( 1 ) 731557599   ( 2 ) 730764097									
ENGINEER'S ESTIMATE   PLAINS BRIDGE CONTRACTING OF   M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0091 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	7.00000	350.00	14.20000	710.00	10.44000	522.00	
0092 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	1875.00000	1875.00	17500.00000	17500.00	
0093 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3244.000 SY	6.50000	21086.00	4.37000	14176.28	7.50000	24330.00	
0094 619(C) 0924	SAWING PAVEMENT	50.000 LF	6.00000	300.00	6.25000	312.50	10.00000	500.00	
0095 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	528.000 LF	20.00000	10560.00	24.69000	13036.32	20.00000	10560.00	
0096 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2437.50000	9750.00	1650.00000	6600.00	
0097 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2812.50000	11250.00	2750.00000	11000.00	
0098 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1612.000 LF	3.75000	6045.00	3.84000	6190.08	5.00000	8060.00	
SECTION TOTALS			\$	614,026.10	\$	499,088.69	\$	502,256.02	
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SECTION 0008 BRIDGE "A" BRFY-161C(181)									
0099 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	76.000 CY	12.00000	912.00	15.00000	1140.00	50.00000	3800.00	
0100 501(F) 6352	GRANULAR BACKFILL	94.000 CY	50.00000	4700.00	61.25000	5757.50	50.00000	4700.00	
0101 504(A) 1304	APPROACH SLAB	151.860 SY	140.00000	21260.40	167.50000	25436.55	137.50000	20880.75	
0102 504(E) 6245	CONCRETE RAIL (TR4)	230.000 LF	50.00000	11500.00	61.25000	14087.50	100.00000	23000.00	
0103 509(A) 1326	CLASS AA CONCRETE	151.000 CY	450.00000	67950.00	562.50000	84937.50	900.00000	135900.00	
0104 509(B) 1328	CLASS A CONCRETE	82.320 CY	425.00000	34986.00	500.00000	41160.00	1000.00000	82320.00	
0105 511(B) 6010	EPOXY COATED REINFORCING STEEL	45591.630 LB	1.00000	45591.63	1.10000	50150.79	1.00000	45591.63	
0106 514(A) 6010	PILES, FURNISHED (HP 10X42)	320.000 LF	30.00000	9600.00	41.38000	13241.60	65.00000	20800.00	
0107 514(B) 6292	PILES, DRIVEN (HP 10X42)	320.000 LF	15.00000	4800.00	31.88000	10201.60	15.00000	4800.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0108 514(F) 6354	PILE LOAD TEST (DYNAMIC)	10.000 EA	650.00000	6500.00	1000.00000	10000.00	750.00000	7500.00		
0109 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	228.000 SY	4.00000	912.00	3.31000	754.68	3.15000	718.20		
0110 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	181.500 LF	650.00000	117975.00	687.50000	124781.25	650.00000	117975.00		
0111 535 6282	(PL)ELASTOMERIC BEARING PADS	4.000 EA	500.00000	2000.00	3750.00000	15000.00	1500.00000	6000.00		
0112 601(A-1)1353	TYPE I-A PLAIN RIPRAP	90.000 TON	30.00000	2700.00	43.75000	3937.50	50.00000	4500.00		
0113 601(A-2)1355	TYPE I-A FILTER BLANKET	18.000 TON	25.00000	450.00	37.50000	675.00	50.00000	900.00		
0114 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	20.00000	1360.00	32.50000	2210.00	20.00000	1360.00		
0115 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	44.000 LF	10.00000	440.00	32.50000	1430.00	20.00000	880.00		
0116 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	17000.00000	17000.00	32500.00000	32500.00	25000.00000	25000.00		
SECTION TOTALS			\$	350,637.03	\$	437,401.47	\$	506,625.58		
SECTION 0009 TRAFFIC BRFY-161C(181)										
0117 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	6250.00000	6250.00	7500.00000	7500.00		
SECTION TOTALS			\$	30,000.00	\$	6,250.00	\$	7,500.00		
SECTION 0010 SIGNING AND STRIPING BRFY-161C(181)										
0118 851(C) 8327	2 1/4" SQUARE TUBE POST	27.000 LF	7.50000	202.50	10.00000	270.00	8.35000	225.45		
0119 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6076.000 LF	0.75000	4557.00	0.69000	4192.44	0.57000	3463.32		
0120 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000 EA	100.00000	600.00	31.25000	187.50	26.10000	156.60		
0121 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	225.00000	450.00	187.50000	375.00	156.60000	313.20		
SECTION TOTALS			\$	5,809.50	\$	5,024.94	\$	4,158.57		

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0011 ROADWAY BRFY-161C(182)							
0122 201 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	8750.00000	8750.00
0123 202(A) 0183	UNCLASSIFIED EXCAVATION	3495.000	CY	10.50000	36697.50	7.93000	27715.35
0124 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	12.00000	12000.00	2.50000	2500.00
0125 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	13750.00000	13750.00
0126 223 2801	TEMPORARY SILT FENCE	770.000	LF	2.50000	1925.00	2.81000	2163.70
0127 225 2804	TEMPORARY SEDIMENT BASIN	5.000	EA	775.00000	3875.00	937.50000	4687.50
0128 227 0100	TEMPORARY SILT DIKE	120.000	LF	4.50000	540.00	10.00000	1200.00
0129 230(A) 2806	SOLID SLAB SODDING	11187.000	SY	3.00000	33561.00	3.11000	34791.57
0130 233(A) 2817	VEGETATIVE MULCHING	2.270	AC	400.00000	908.00	2368.75000	5377.06
0131 241 2832	MOWING	4.540	AC	250.00000	1135.00	281.25000	1276.88
0132 303 0192	AGGREGATE BASE	2194.000	CY	52.00000	114088.00	53.85000	118146.90
0133 325 5271	SEPARATOR FABRIC	6379.000	SY	7.50000	47842.50	2.43000	15500.97
0134 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1039.000	TON	22.00000	22858.00	24.53000	25486.67
0135 407 0250	TACK COAT	338.000	GAL	2.50000	845.00	3.29000	1112.02
0136 408 5774	PRIME COAT	1420.000	GAL	5.00000	7100.00	5.69000	8079.80
0137 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1515.000	TON	75.00000	113625.00	70.04000	106110.60
0138 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	768.000	TON	80.00000	61440.00	77.06000	59182.08
0139 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000	EA	850.00000	5100.00	875.00000	5250.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF			( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0140	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	850.00000	3400.00	930.00000	3720.00	750.00000	3000.00		
0141	613(D) 0689 18" CORR. GALV. STEEL PIPE	171.000 LF	26.40000	4514.40	26.34000	4504.14	40.00000	6840.00		
0142	613(D) 0690 24" CORR. GALV. STEEL PIPE	110.000 LF	55.00000	6050.00	30.58000	3363.80	50.00000	5500.00		
0143	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	11.00000	1650.00	14.20000	2130.00	10.44000	1566.00		
0144	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	7.00000	350.00	14.20000	710.00	10.44000	522.00		
0145	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00	17500.00000	17500.00		
0146	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4234.000 SY	6.50000	27521.00	4.38000	18544.92	7.50000	31755.00		
0147	619(C) 0924 SAWING PAVEMENT	50.000 LF	6.00000	300.00	6.25000	312.50	10.00000	500.00		
0148	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	528.000 LF	20.00000	10560.00	24.69000	13036.32	20.00000	10560.00		
0149	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2437.50000	9750.00	1650.00000	6600.00		
0150	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	2812.50000	8437.50	2750.00000	8250.00		
0151	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1489.000 LF	3.75000	5583.75	3.84000	5717.76	5.00000	7445.00		
0152	629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	2.000 EA	122.00000	244.00	125.00000	250.00	150.00000	300.00		
				\$ 586,213.15			\$ 519,058.04	\$ 548,661.14		
SECTION 0012 BRIDGE "A" BRFY-161C(182)										
0153	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	102.000 CY	12.00000	1224.00	18.75000	1912.50	50.00000	5100.00		
0154	501(F) 6352 GRANULAR BACKFILL	108.000 CY	50.00000	5400.00	61.25000	6615.00	50.00000	5400.00		
0155	504(A) 1304 APPROACH SLAB	151.860 SY	140.00000	21260.40	163.75000	24867.08	137.50000	20880.75		
0156	504(E) 6245 CONCRETE RAIL (TR4)	230.000 LF	50.00000	11500.00	61.25000	14087.50	100.00000	23000.00		

TABULATION OF BIDS

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		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF			( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0157 509(A) 1326	CLASS AA CONCRETE	157.780 CY	450.00000	71001.00	562.50000	88751.25	900.00000	142002.00		
0158 509(B) 1328	CLASS A CONCRETE	98.080 CY	425.00000	41684.00	500.00000	49040.00	1000.00000	98080.00		
0159 511(B) 6010	EPOXY COATED REINFORCING STEEL	48372.400 LB	1.00000	48372.40	1.10000	53209.64	1.00000	48372.40		
0160 514(A) 6010	PILES, FURNISHED (HP 10X42)	215.000 LF	30.00000	6450.00	45.00000	9675.00	65.00000	13975.00		
0161 514(B) 6292	PILES, DRIVEN (HP 10X42)	215.000 LF	15.00000	3225.00	31.87000	6852.05	15.00000	3225.00		
0162 514(F) 6354	PILE LOAD TEST (DYNAMIC)	10.000 EA	650.00000	6500.00	1000.00000	10000.00	750.00000	7500.00		
0163 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	250.000 SY	4.00000	1000.00	3.31000	827.50	3.15000	787.50		
0164 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	123.300 LF	650.00000	80145.00	765.00000	94324.50	650.00000	80145.00		
0165 535 6282	(PL)ELASTOMERIC BEARING PADS	4.000 EA	500.00000	2000.00	3750.00000	15000.00	1500.00000	6000.00		
0166 601(A-1)1353	TYPE I-A PLAIN RIPRAP	96.000 TON	30.00000	2880.00	43.75000	4200.00	50.00000	4800.00		
0167 601(A-2)1355	TYPE I-A FILTER BLANKET	20.000 TON	25.00000	500.00	37.50000	750.00	50.00000	1000.00		
0168 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	32.50000	2730.00	20.00000	1680.00		
0169 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	10.00000	400.00	32.50000	1300.00	20.00000	800.00		
0170 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	12000.00000	12000.00	31250.00000	31250.00	89070.37000	89070.37		
SECTION TOTALS			\$	317,221.80	\$	415,392.02	\$	551,818.02		
SECTION 0013 TRAFFIC CONTROL BRFY-161C(182)										
0171 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	6250.00000	6250.00	7500.00000	7500.00		
SECTION TOTALS			\$	30,000.00	\$	6,250.00	\$	7,500.00		

TABULATION OF BIDS

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COUNTIES : PITTSBURG

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0014 SIGNING AND STRIPING BRFY-161C(182)							
0172 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7600.000	LF	0.75000	5700.00	0.69000	5244.00	4332.00
0173 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	5.000	LSUM	500.00000	2500.00	31.25000	156.25	130.50
SECTION TOTALS			\$ 8,200.00		\$ 5,400.25		\$ 4,462.50
CONTRACT TOTALS			\$ 3,466,448.54		\$ 3,394,460.80		\$ 3,677,135.19
COST PLUS TIME TOTALS			\$ 3,966,448.54		\$ 3,894,460.80		\$ 4,177,135.19



TABULATION OF BIDS

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COUNTIES : PITTSBURG

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRFY-161C(183)								
0001	201 0102	1.000	LSUM	35000.00000	35000.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	9671.000	CY	15.00000	145065.00			
	UNCLASSIFIED EXCAVATION							
0003	202(C) 0184	3894.000	CY	15.00000	58410.00			
	UNCLASSIFIED BORROW							
0004	205 4229	1.000	LSUM	18000.00000	18000.00			
	TYPE A-SALVAGED TOPSOIL							
0005	223 2801	583.000	LF	2.50000	1457.50			
	TEMPORARY SILT FENCE							
0006	225 2804	4.000	EA	1200.00000	4800.00			
	TEMPORARY SEDIMENT BASIN							
0007	227 0100	168.000	LF	12.00000	2016.00			
	TEMPORARY SILT DIKE							
0008	230(A) 2806	21539.000	SY	3.00000	64617.00			
	SOLID SLAB SODDING							
0009	233(A) 2817	4.420	AC	650.00000	2873.00			
	VEGETATIVE MULCHING							
0010	241 2832	8.840	AC	75.00000	663.00			
	MOWING							
0011	303 0192	1372.000	CY	55.00000	75460.00			
	AGGREGATE BASE							
0012	325 5271	4000.000	SY	3.00000	12000.00			
	SEPARATOR FABRIC							
0013	403(E) 0225	1231.000	TON	45.00000	55395.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0014	407 0250	209.000	GAL	4.00000	836.00			
	TACK COAT							
0015	408 5774	874.000	GAL	4.00000	3496.00			
	PRIME COAT							
0016	411(S3) 5945	938.000	TON	100.00000	93800.00			
	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0017	411(S4) 5960	483.000	TON	115.00000	55545.00			
	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							

TABULATION OF BIDS

CALL ORDER : 260  
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 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

		( 3 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	52.000 CY	25.00000	1300.00				
0019 509(B) 0321	CLASS A CONCRETE	119.300 CY	400.00000	47720.00				
0020 509(D) 0325	CLASS C CONCRETE	147.700 CY	400.00000	59080.00				
0021 511(A) 0332	REINFORCING STEEL	22684.000 LB	1.00000	22684.00				
0022 613(B) 0492	24" R.C.PIPE CLASS III	88.000 LF	45.00000	3960.00				
0023 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00				
0024 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00				
0025 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00				
0026 613(D) 0691	30" CORR. GALV. STEEL PIPE	74.000 LF	50.00000	3700.00				
0027 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	36.000 LF	55.00000	1980.00				
0028 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	125.000 LF	20.00000	2500.00				
0029 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	20.00000	1000.00				
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00				
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2574.000 SY	10.00000	25740.00				
0032 619(C) 0924	SAWING PAVEMENT	50.000 LF	15.00000	750.00				
0033 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	413.000 LF	20.00000	8260.00				
0034 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00				
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2700.00000	5400.00				
0036 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2378.000 LF	7.00000	16646.00				

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COUNTIES : PITTSBURG

		( 3 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	100.00000	200.00			
SECTION TOTALS			\$	859,353.50	\$		\$
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SECTION 0002 BRIDGE "A" BRFY-161C(183)							
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	72.000 CY	25.00000	1800.00			
0039 501(F) 6352	GRANULAR BACKFILL	94.000 CY	50.00000	4700.00			
0040 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	596.000 LF	175.00000	104300.00			
0041 504(A) 1304	APPROACH SLAB	152.000 SY	175.00000	26600.00			
0042 504(E) 6245	CONCRETE RAIL (TR4)	381.000 LF	55.00000	20955.00			
0043 506(A) 1322	STRUCTURAL STEEL	3206.000 LB	5.00000	16030.00			
0044 509(A) 1326	CLASS AA CONCRETE	150.720 CY	750.00000	113040.00			
0045 509(B) 1328	CLASS A CONCRETE	88.040 CY	750.00000	66030.00			
0046 511(B) 6010	EPOXY COATED REINFORCING STEEL	51272.000 LB	1.00000	51272.00			
0047 514(A) 6010	PILES, FURNISHED (HP 10X42)	354.000 LF	45.00000	15930.00			
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	354.000 LF	30.00000	10620.00			
0049 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	650.00000	7800.00			
0050 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	811.000 SY	5.00000	4055.00			
0051 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	140.000 LF	750.00000	105000.00			
0052 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00			
0053 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1188.000 TON	40.00000	47520.00			

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===== ( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0054	601(A-2)1355 TYPE I-A FILTER BLANKET	284.000 TON	35.00000	9940.00			
0055	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	12.00000	816.00			
0056	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	44.000 LF	12.00000	528.00			
0057	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00			
	SECTION TOTALS		\$	639,936.00	\$		\$
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SECTION 0003 TRAFFIC CONTROL BRFY-161C(183)							
0058	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00			
	SECTION TOTALS		\$	8,000.00	\$		\$
-----							
SECTION 0004 SIGNING AND STRIPING BRFY-161C(183)							
0059	850(A) 8110 SHEET ALUMINUM SIGNS	14.920 SF	17.00000	253.64			
0060	851(C) 8327 2 1/4" SQUARE TUBE POST	46.000 LF	10.00000	460.00			
0061	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5150.000 LF	0.75000	3862.50			
0062	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	10.000 EA	75.00000	750.00			
0063	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	75.00000	225.00			
	SECTION TOTALS		\$	5,551.14	\$		\$
-----							
SECTION 0005 STAKING BRFY-161C(183)							
0064	642 0098 STAKING	1.000 LSUM	12000.00000	12000.00			
	SECTION TOTALS		\$	12,000.00	\$		\$
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		( 3 )	730790810			( )	( )
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0006 CONSTRUCTION BRFY-161C(183)							
0065 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00		
0066 640 1426	FIELD OFFICE	1.000	EA	25000.00000	25000.00		
0067 641 1552	MOBILIZATION	1.000	LSUM	125000.00000	125000.00		
0068 656(A) 2630	(SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	10000.00000	10000.00		
0069 656(B) 2640	(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000	DAY	1500.00000	15000.00		
SECTION TOTALS				\$	182,500.00	\$	\$
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SECTION 0007 ROADWAY BRFY-161C(181)							
0070 201 0102	CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00		
0071 202(A) 0183	UNCLASSIFIED EXCAVATION	4869.200	CY	25.00000	121730.00		
0072 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	15.00000	15000.00		
0073 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00		
0074 223 2801	TEMPORARY SILT FENCE	200.000	LF	3.00000	600.00		
0075 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	1500.00000	1500.00		
0076 227 0100	TEMPORARY SILT DIKE	272.000	LF	12.00000	3264.00		
0077 230(A) 2806	SOLID SLAB SODDING	11782.000	SY	3.00000	35346.00		
0078 233(A) 2817	VEGETATIVE MULCHING	2.390	AC	750.00000	1792.50		
0079 241 2832	MOWING	4.780	AC	75.00000	358.50		
0080 303 0192	AGGREGATE BASE	1723.000	CY	45.00000	77535.00		

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( 3 ) 730790810   ( )   ( )							
MUSKOGEE BRIDGE CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0081 325 5271	SEPARATOR FABRIC	5015.000 SY	2.00000	10030.00			
0082 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	770.000 TON	40.00000	30800.00			
0083 407 0250	TACK COAT	267.000 GAL	4.00000	1068.00			
0084 408 5774	PRIME COAT	1140.000 GAL	4.00000	4560.00			
0085 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1193.000 TON	100.00000	119300.00			
0086 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	609.000 TON	115.00000	70035.00			
0087 509(D) 0325	CLASS C CONCRETE	254.100 CY	400.00000	101640.00			
0088 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00			
0089 613(D) 0689	18" CORR. GALV. STEEL PIPE	47.000 LF	25.00000	1175.00			
0090 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	125.000 LF	20.00000	2500.00			
0091 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	20.00000	1000.00			
0092 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00			
0093 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3244.000 SY	12.00000	38928.00			
0094 619(C) 0924	SAWING PAVEMENT	50.000 LF	15.00000	750.00			
0095 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	528.000 LF	20.00000	10560.00			
0096 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2750.00000	11000.00			
0097 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00			
0098 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1612.000 LF	7.00000	11284.00			
SECTION TOTALS			\$	743,256.00	\$		\$
-----							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

		( 3 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0008 BRIDGE "A" BRFY-161C(181)							
0099 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	76.000 CY	25.00000	1900.00			
0100 501(F) 6352	GRANULAR BACKFILL	94.000 CY	50.00000	4700.00			
0101 504(A) 1304	APPROACH SLAB	151.860 SY	150.00000	22779.00			
0102 504(E) 6245	CONCRETE RAIL (TR4)	230.000 LF	55.00000	12650.00			
0103 509(A) 1326	CLASS AA CONCRETE	151.000 CY	750.00000	113250.00			
0104 509(B) 1328	CLASS A CONCRETE	82.320 CY	750.00000	61740.00			
0105 511(B) 6010	EPOXY COATED REINFORCING STEEL	45591.630 LB	1.05000	47871.21			
0106 514(A) 6010	PILES, FURNISHED (HP 10X42)	320.000 LF	50.00000	16000.00			
0107 514(B) 6292	PILES, DRIVEN (HP 10X42)	320.000 LF	30.00000	9600.00			
0108 514(F) 6354	PILE LOAD TEST (DYNAMIC)	10.000 EA	750.00000	7500.00			
0109 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	228.000 SY	15.00000	3420.00			
0110 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	181.500 LF	750.00000	136125.00			
0111 535 6282	(PL)ELASTOMERIC BEARING PADS	4.000 EA	1500.00000	6000.00			
0112 601(A-1)1353	TYPE I-A PLAIN RIPRAP	90.000 TON	50.00000	4500.00			
0113 601(A-2)1355	TYPE I-A FILTER BLANKET	18.000 TON	45.00000	810.00			
0114 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	20.00000	1360.00			
0115 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	44.000 LF	20.00000	880.00			
0116 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00			
SECTION TOTALS			\$	471,085.21	\$		\$

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

		( 3 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC BRFY-161C(181)							
0117	880(J) 8905	1.000	LSUM	15000.00000	15000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	15,000.00	\$	\$
SECTION 0010 SIGNING AND STRIPING BRFY-161C(181)							
0118	851(C) 8327	27.000	LF	12.00000	324.00		
2 1/4" SQUARE TUBE POST							
0119	855(A) 8812	6076.000	LF	0.75000	4557.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0120	890(A) 8724	6.000	EA	30.00000	180.00		
(PL)REMOVAL OF EXISTING SIGNS							
0121	890A/B 8756	2.000	EA	75.00000	150.00		
(PL)REMOVE & RESET EXISTING SIGNS							
SECTION TOTALS				\$	5,211.00	\$	\$
SECTION 0011 ROADWAY BRFY-161C(182)							
0122	201 0102	1.000	LSUM	35000.00000	35000.00		
CLEARING AND GRUBBING							
0123	202(A) 0183	3495.000	CY	12.00000	41940.00		
UNCLASSIFIED EXCAVATION							
0124	202(C) 0184	1000.000	CY	15.00000	15000.00		
UNCLASSIFIED BORROW							
0125	205 4229	1.000	LSUM	10000.00000	10000.00		
TYPE A-SALVAGED TOPSOIL							
0126	223 2801	770.000	LF	3.00000	2310.00		
TEMPORARY SILT FENCE							
0127	225 2804	5.000	EA	1500.00000	7500.00		
TEMPORARY SEDIMENT BASIN							
0128	227 0100	120.000	LF	25.00000	3000.00		
TEMPORARY SILT DIKE							
0129	230(A) 2806	11187.000	SY	3.00000	33561.00		
SOLID SLAB SODDING							
0130	233(A) 2817	2.270	AC	750.00000	1702.50		
VEGETATIVE MULCHING							
0131	241 2832	4.540	AC	75.00000	340.50		
MOWING							



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

								( 3 ) 730790810			( )			( )
								MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0132 303 0192	AGGREGATE BASE	2194.000	CY	50.00000	109700.00									
0133 325 5271	SEPARATOR FABRIC	6379.000	SY	2.25000	14352.75									
0134 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1039.000	TON	45.00000	46755.00									
0135 407 0250	TACK COAT	338.000	GAL	4.00000	1352.00									
0136 408 5774	PRIME COAT	1420.000	GAL	4.00000	5680.00									
0137 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1515.000	TON	100.00000	151500.00									
0138 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	768.000	TON	100.00000	76800.00									
0139 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000	EA	1500.00000	9000.00									
0140 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00									
0141 613(D) 0689	18" CORR. GALV. STEEL PIPE	171.000	LF	35.00000	5985.00									
0142 613(D) 0690	24" CORR. GALV. STEEL PIPE	110.000	LF	65.00000	7150.00									
0143 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	150.000	LF	20.00000	3000.00									
0144 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	20.00000	1000.00									
0145 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00									
0146 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4234.000	SY	12.00000	50808.00									
0147 619(C) 0924	SAWING PAVEMENT	50.000	LF	25.00000	1250.00									
0148 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	528.000	LF	25.00000	13200.00									
0149 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2750.00000	11000.00									

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2750.00000	8250.00				
0151 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1489.000 LF	7.00000	10423.00				
0152 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	2.000 EA	200.00000	400.00				
				\$ 698,959.75			\$	

SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0012	BRIDGE "A" BRFY-161C(182)							
0153 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	102.000 CY	25.00000	2550.00				
0154 501(F) 6352	GRANULAR BACKFILL	108.000 CY	55.00000	5940.00				
0155 504(A) 1304	APPROACH SLAB	151.860 SY	145.00000	22019.70				
0156 504(E) 6245	CONCRETE RAIL (TR4)	230.000 LF	65.00000	14950.00				
0157 509(A) 1326	CLASS AA CONCRETE	157.780 CY	750.00000	118335.00				
0158 509(B) 1328	CLASS A CONCRETE	98.080 CY	750.00000	73560.00				
0159 511(B) 6010	EPOXY COATED REINFORCING STEEL	48372.400 LB	1.25000	60465.50				
0160 514(A) 6010	PILES, FURNISHED (HP 10X42)	215.000 LF	55.00000	11825.00				
0161 514(B) 6292	PILES, DRIVEN (HP 10X42)	215.000 LF	30.00000	6450.00				
0162 514(F) 6354	PILE LOAD TEST (DYNAMIC)	10.000 EA	750.00000	7500.00				
0163 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	250.000 SY	7.00000	1750.00				
0164 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	123.300 LF	750.00000	92475.00				
0165 535 6282	(PL)ELASTOMERIC BEARING PADS	4.000 EA	1500.00000	6000.00				
0166 601(A-1)1353	TYPE I-A PLAIN RIPRAP	96.000 TON	50.00000	4800.00				

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080013  
 DISTRICT : 02400

COUNTIES : PITTSBURG

		( 3 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0167	601(A-2)1355 TYPE I-A FILTER BLANKET	20.000 TON	50.00000	1000.00			
0168	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00			
0169	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00			
0170	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00			
SECTION TOTALS			\$	447,100.20	\$		\$
-----							
SECTION 0013 TRAFFIC CONTROL BRFY-161C(182)							
0171	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00			
SECTION TOTALS			\$	10,000.00	\$		\$
-----							
SECTION 0014 SIGNING AND STRIPING BRFY-161C(182)							
0172	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7600.000 LF	0.75000	5700.00			
0173	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	5.000 LSUM	45.00000	225.00			
SECTION TOTALS			\$	5,925.00	\$		\$
-----							
CONTRACT TOTALS			\$	4,103,877.80	\$	0.00	\$
=====							
COST PLUS TIME TOTALS			\$	4,603,877.80	\$	0.00	\$ 0.00
=====							

TABULATION OF BIDS

CALL ORDER : 262 CONTRACT ID : 080061  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 02400  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL  
 PARK ACCESS ROADS: RESURFACE ROADS WITHIN ARROWHEAD  
 STATE PARK.

COUNTIES : PITTSBURG

PROJECT(S) : SAP-161D(213)

SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 216,750.00	119.8882%	100.0000%
1	731005798	JOB CONSTRUCTION CO., INC.	\$ 180,793.50	100.0000%	83.4111%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 207,653.75	114.8569%	95.8033%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 236,530.00	130.8288%	109.1257%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3025.000	TON	70.00000	211750.00	58.94000	178293.50	68.15000	206153.75
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	1500.00000	1500.00
SECTION TOTALS				\$	216,750.00	\$	180,793.50	\$	207,653.75
CONTRACT TOTALS				\$	216,750.00	\$	180,793.50	\$	207,653.75

TABULATION OF BIDS

CALL ORDER : 262  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080061  
 DISTRICT : 02400

COUNTIES : PITTSBURG

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3025.000 TON	77.20000	233530.00				
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	236,530.00	\$		\$	
CONTRACT TOTALS			\$	236,530.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 264  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (NS-352): OVER BLUE RIVER, 6.0 MILES WEST OF FITTSTOWN.  
 PROJECT LENGTH = 0.189 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : PONTOTOC

PROJECT(S) : BRO-162D(116)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 428,698.00	95.8179%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 447,409.25	100.0000%	104.3647%
2	731394406	-- OBC, INC.	\$ 483,057.25	107.9676%	112.6801%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00000	7000.00000	6000.00000	6000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	50000.00000	50000.00000	60000.00000	48000.00000	48000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00000	4800.00000	5000.00000	5000.00000
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00000	5000.00000	4500.00000	4500.00000
0005 223 2801	TEMPORARY SILT FENCE	1900.000	LF	3.00000	5700.00000	2.50000	4750.00000	3.00000
0006 227 0100	TEMPORARY SILT DIKE	264.000	LF	7.00000	1848.00000	10.00000	2640.00000	13.50000
0007 230(A) 2806	SOLID SLAB SODDING	7588.000	SY	2.75000	20867.00000	3.40000	25799.20000	3.50000
0008 233(A) 2817	VEGETATIVE MULCHING	1.570	AC	500.00000	785.00000	800.00000	1256.00000	1250.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	593.000	TON	30.00000	17790.00000	21.50000	12749.50000	27.00000
0010 509(D) 0325	CLASS C CONCRETE	10.000	CY	325.00000	3250.00000	275.00000	2750.00000	350.00000
0011 601(A) 0297	TYPE I PLAIN RIPRAP	342.000	TON	30.00000	10260.00000	31.00000	10602.00000	38.00000

TABULATION OF BIDS

CALL ORDER : 264  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080062  
 DISTRICT : 03100

COUNTIES : PONTOTOC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 602(C) 4155 FILTER FABRIC	760.000	SY	3.00000	2280.00	5.00000	3800.00	3.50000	2660.00
0013 613(D) 0690 24" CORR. GALV. STEEL PIPE	132.000	LF	35.00000	4620.00	30.00000	3960.00	29.00000	3828.00
0014 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	450.00000	2700.00	300.00000	1800.00	250.00000	1500.00
SECTION TOTALS			\$	136,100.00	\$	146,906.70	\$	141,779.50
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	12.00000	1008.00	20.00000	1680.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	10.00000	820.00	15.00000	1230.00	20.00000	1640.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	180.00000	75000.60	145.00000	60417.15	175.00000	72917.25
0018 504(E) 1380 CONCRETE RAIL (TR1)	274.000	LF	65.00000	17810.00	58.00000	15892.00	55.00000	15070.00
0019 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00	4.00000	7240.00	3.00000	5430.00
0020 509(A) 1326 CLASS AA CONCRETE	80.600	CY	450.00000	36270.00	500.00000	40300.00	500.00000	40300.00
0021 509(B) 1328 CLASS A CONCRETE	53.800	CY	475.00000	25555.00	550.00000	29590.00	500.00000	26900.00
0022 511(A) 1332 REINFORCING STEEL	25286.000	LB	0.90000	22757.40	0.90000	22757.40	1.25000	31607.50
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	128.000	LF	20.00000	2560.00	40.00000	5120.00	35.00000	4480.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	400.000	LF	24.00000	9600.00	50.00000	20000.00	45.00000	18000.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	128.000	LF	14.00000	1792.00	10.00000	1280.00	20.00000	2560.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	400.000	LF	14.00000	5600.00	12.00000	4800.00	20.00000	8000.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1332.000	TON	27.00000	35964.00	30.00000	39960.00	39.00000	51948.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	367.000	TON	27.00000	9909.00	24.00000	8808.00	35.00000	12845.00

TABULATION OF BIDS

CALL ORDER : 264  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080062  
 DISTRICT : 03100

COUNTIES : PONTOTOC

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	6000.00000	6000.00	5000.00000	5000.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2600.00000	10400.00	3000.00000	12000.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2700.00000	2700.00	2000.00000	2000.00
SECTION TOTALS			\$	268,598.00	\$	277,502.55	\$	312,377.75
SECTION 0003 STAKING								
0032 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	5500.00000	5500.00	8900.00000	8900.00
SECTION TOTALS			\$	4,000.00	\$	5,500.00	\$	8,900.00
SECTION 0004 CONSTRUCTION								
0033 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	17500.00000	17500.00	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00	\$	17,500.00	\$	20,000.00
CONTRACT TOTALS			\$	428,698.00	\$	447,409.25	\$	483,057.25



TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 SH-63/SH-31/US-69: AT VARIOUS LOCATIONS IN DIVISION II.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080067  
 DISTRICT : 02100  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL  
 COUNTIES : PITTSBURG LEFLORE  
 PROJECT(S) : BRFY-164B(133)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 338,271.00	101.5146%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 333,224.00	100.0000%	98.5080%
2	205499725	-- LOGOS CONSTRUCTION COMPANY	\$ 347,490.39	104.2813%	102.7254%
3	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 449,472.00	134.8858%	132.8733%
4	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 476,824.00	143.0941%	140.9592%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 504(I) 6389	ELASTOMERIC MORTAR	5.000	CF	750.00000	3750.00	600.00000	3000.00	600.00000	3000.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	300.00000	4500.00	300.00000	4500.00	280.00000	4200.00
0003 523(A) 6550	(SP) SEALER CRACK PREPARATION	132.000	LF	4.00000	528.00	3.00000	396.00	25.00000	3300.00
0004 523(B) 6560	(SP) SEALER RESIN	0.900	GAL	100.00000	90.00	40.00000	36.00	100.00000	90.00
0005 535 6386	(PL) SILICONE CONSTRUCTION JOINT	66.000	LF	20.00000	1320.00	20.00000	1320.00	15.00000	990.00
0006 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	13000.00000	26000.00	10000.00000	20000.00	8000.00000	16000.00
0007 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	6.000	EA	1200.00000	7200.00	1500.00000	9000.00	2000.00000	12000.00
SECTION TOTALS				\$	43,388.00	\$	38,252.00	\$	39,580.00

SECTION 0002 BRIDGE "B"									
0008 504(I) 6389	ELASTOMERIC MORTAR	5.000	CF	750.00000	3750.00	600.00000	3000.00	600.00000	3000.00
0009 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000	SY	300.00000	1500.00	300.00000	1500.00	280.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080067  
 DISTRICT : 02100

COUNTIES : PITTSBURG

LEFLORE

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731452899 PBX CORPORATION			( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 523(A) 6550	(SP) SEALER CRACK PREPARATION	132.000 LF	4.00000	528.00	3.00000	396.00	25.00000	3300.00		
0011 523(B) 6560	(SP) SEALER RESIN	0.900 GAL	100.00000	90.00	40.00000	36.00	100.00000	90.00		
0012 535 6386	(PL) SILICONE CONSTRUCTION JOINT	99.000 LF	20.00000	1980.00	20.00000	1980.00	15.00000	1485.00		
0013 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	13000.00000	26000.00	10000.00000	20000.00	8000.00000	16000.00		
0014 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	6.000 EA	1200.00000	7200.00	1500.00000	9000.00	2000.00000	12000.00		
SECTION TOTALS				\$ 41,048.00	\$ 35,912.00	\$ 37,275.00				
SECTION 0003 BRIDGE "C"										
0015 504(H) 6390	RAPID CURE JOINT SEALANT	61.000 LF	45.00000	2745.00	30.00000	1830.00	40.00000	2440.00		
0016 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	750.00000	3750.00	600.00000	3000.00	600.00000	3000.00		
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	300.00000	1500.00	300.00000	1500.00	280.00000	1400.00		
0018 535 6386	(PL) SILICONE CONSTRUCTION JOINT	61.000 LF	20.00000	1220.00	20.00000	1220.00	18.00000	1098.00		
0019 545 4825	(PL) REPLACE BRIDGE ITEM (TYPE B)	16.000 EA	1000.00000	16000.00	800.00000	12800.00	1100.00000	17600.00		
SECTION TOTALS				\$ 25,215.00	\$ 20,350.00	\$ 25,538.00				
SECTION 0004 BRIDGE "D"										
0020 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	60.000 LF	55.00000	3300.00	30.00000	1800.00	25.00000	1500.00		
0021 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	130.00000	780.00	85.00000	510.00	80.00000	480.00		
0022 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	10.000 EA	3000.00000	30000.00	4000.00000	40000.00	7000.00000	70000.00		
SECTION TOTALS				\$ 34,080.00	\$ 42,310.00	\$ 71,980.00				

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080067  
 DISTRICT : 02100

COUNTIES : PITTSBURG

LEFLORE

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE "E"								
0023 509(D) 1331	CLASS C CONCRETE	170.000 CY	475.00000	80750.00	500.00000	85000.00	426.13000	72442.10
0024 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	2000.00000	2000.00	700.00000	700.00	1250.00000	1250.00
SECTION TOTALS			\$	82,750.00	\$	85,700.00	\$	73,692.10
SECTION 0006 BRIDGE "F"								
0025 509(D) 1331	CLASS C CONCRETE	133.000 CY	475.00000	63175.00	500.00000	66500.00	426.13000	56675.29
0026 540 4545	(PL)REPAIR BRIDGE ITEM (TYPE D)	1.000 EA	2000.00000	2000.00	700.00000	700.00	1200.00000	1200.00
SECTION TOTALS			\$	65,175.00	\$	67,200.00	\$	57,875.29
SECTION 0007 TRAFFIC CONTROL								
0027 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	25.00000	2250.00	45.00000	4050.00	40.00000	3600.00
0028 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	8.50000	765.00	15.00000	1350.00	15.00000	1350.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	21300.00000	21300.00	15000.00000	15000.00
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	20.00000	3600.00	10.00000	1800.00	10.00000	1800.00
SECTION TOTALS			\$	16,615.00	\$	28,500.00	\$	21,750.00
SECTION 0008 CONSTRUCTION								
0031 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	19800.00000	19800.00
SECTION TOTALS			\$	30,000.00	\$	15,000.00	\$	19,800.00
CONTRACT TOTALS			\$	338,271.00	\$	333,224.00	\$	347,490.39

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080067  
 DISTRICT : 02100

COUNTIES : PITTSBURG

LEFLORE

		( 3 ) 731576732		( 4 ) 752057660		( )		
		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	600.00000	3000.00	400.00000	2000.00		
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	300.00000	4500.00	240.00000	3600.00		
0003 523(A) 6550	(SP) SEALER CRACK PREPARATION	132.000 LF	3.00000	396.00	5.00000	660.00		
0004 523(B) 6560	(SP) SEALER RESIN	0.900 GAL	150.00000	135.00	100.00000	90.00		
0005 535 6386	(PL) SILICONE CONSTRUCTION JOINT	66.000 LF	15.00000	990.00	26.00000	1716.00		
0006 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	15000.00000	30000.00	12650.00000	25300.00		
0007 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	6.000 EA	1500.00000	9000.00	2100.00000	12600.00		
SECTION TOTALS			\$	48,021.00	\$	45,966.00	\$	
SECTION 0002 BRIDGE "B"								
0008 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	600.00000	3000.00	400.00000	2000.00		
0009 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	400.00000	2000.00	240.00000	1200.00		
0010 523(A) 6550	(SP) SEALER CRACK PREPARATION	132.000 LF	3.00000	396.00	5.00000	660.00		
0011 523(B) 6560	(SP) SEALER RESIN	0.900 GAL	150.00000	135.00	100.00000	90.00		
0012 535 6386	(PL) SILICONE CONSTRUCTION JOINT	99.000 LF	15.00000	1485.00	23.00000	2277.00		
0013 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	15000.00000	30000.00	12650.00000	25300.00		
0014 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	6.000 EA	1400.00000	8400.00	2100.00000	12600.00		
SECTION TOTALS			\$	45,416.00	\$	44,127.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/08

PAGE : 265 -5

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080067  
 DISTRICT : 02100

COUNTIES : PITTSBURG

LEFLORE

		( 3 ) 731576732		( 4 ) 752057660		( )		
		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "C"								
0015 504(H) 6390	RAPID CURE JOINT SEALANT	61.000	LF	40.00000	2440.00	26.00000	1586.00	
0016 504(I) 6389	ELASTOMERIC MORTAR	5.000	CF	600.00000	3000.00	400.00000	2000.00	
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000	SY	400.00000	2000.00	240.00000	1200.00	
0018 535 6386	(PL)SILICONE CONSTRUCTION JOINT	61.000	LF	15.00000	915.00	20.00000	1220.00	
0019 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	16.000	EA	800.00000	12800.00	1650.00000	26400.00	
SECTION TOTALS				\$	21,155.00	\$	32,406.00	\$
SECTION 0004 BRIDGE "D"								
0020 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	60.000	LF	50.00000	3000.00	34.00000	2040.00	
0021 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000	GAL	60.00000	360.00	100.00000	600.00	
0022 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	10.000	EA	4400.00000	44000.00	4500.00000	45000.00	
SECTION TOTALS				\$	47,360.00	\$	47,640.00	\$
SECTION 0005 BRIDGE "E"								
0023 509(D) 1331	CLASS C CONCRETE	170.000	CY	670.00000	113900.00	780.00000	132600.00	
0024 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	EA	800.00000	800.00	400.00000	400.00	
SECTION TOTALS				\$	114,700.00	\$	133,000.00	\$
SECTION 0006 BRIDGE "F"								
0025 509(D) 1331	CLASS C CONCRETE	133.000	CY	670.00000	89110.00	800.00000	106400.00	
0026 540 4545	(PL)REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	800.00000	800.00	250.00000	250.00	
SECTION TOTALS				\$	89,910.00	\$	106,650.00	\$

TABULATION OF BIDS

CALL ORDER : 265  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080067  
 DISTRICT : 02100

COUNTIES : PITTSBURG

LEFLORE

		( 3 ) 731576732		( 4 ) 752057660		( )	
		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0007 TRAFFIC CONTROL							
0027 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	55.00000	4950.00	50.00000	4500.00	
0028 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	20.00000	1800.00	16.50000	1485.00	
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	52000.00000	52000.00	18250.00000	18250.00	
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	12.00000	2160.00	10.00000	1800.00	
SECTION TOTALS			\$	60,910.00	\$	26,035.00	\$
SECTION 0008 CONSTRUCTION							
0031 641 1399	MOBILIZATION	1.000 LSUM	22000.00000	22000.00	41000.00000	41000.00	
SECTION TOTALS			\$	22,000.00	\$	41,000.00	\$
CONTRACT TOTALS			\$	449,472.00	\$	476,824.00	\$

TABULATION OF BIDS

CALL ORDER : 266 CONTRACT ID : 080063  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 02100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 DIVISION 2 BRIDGE PAINT PROJECT RURAL  
 SH-63/SH-48/US-270/US-271: VARIOUS LOCATIONS IN DIVISION II.  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : PUSHMATAHA LEFLORE  
 ATOKA  
 PROJECT(S) : BRFY-NBIP(396)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 628,250.00	133.9552%	100.0000%
1	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 469,000.00	100.0000%	74.6518%
2	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 498,900.00	106.3753%	79.4111%
3	593682914	SEMINOLE EQUIPMENT, INC.	\$ 530,900.00	113.1983%	84.5046%
4	341564476	NORTH STAR PAINTING CO., INC.	\$ 568,900.00	121.3006%	90.5531%
5	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 695,155.00	148.2207%	110.6494%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	77000.00000	77000.00	65000.00000	65000.00	69000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	13000.00000	13000.00	2000.00000	2000.00	2000.00000
SECTION TOTALS				\$ 90,000.00		\$ 67,000.00		\$ 71,000.00
SECTION 0002 BRIDGE "B"								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	87000.00000	87000.00	75000.00000	75000.00	76000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	2000.00000	2000.00	2000.00000
SECTION TOTALS				\$ 102,000.00		\$ 77,000.00		\$ 78,000.00
SECTION 0003 BRIDGE "C"								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	102000.00000	102000.00	100000.00000	100000.00	95000.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	26000.00000	26000.00	4000.00000	4000.00	2000.00000
SECTION TOTALS				\$ 128,000.00		\$ 104,000.00		\$ 97,000.00

TABULATION OF BIDS

CALL ORDER : 266  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080063  
 DISTRICT : 02100

COUNTIES : PUSHMATAHA  
 ATOKA

LEFLORE

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 200796234 TEXAS BRIDGE PARTNERS, L.P.		( 2 ) 202513949 PANTHER INDUSTRIAL PAINTING,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "D"							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 42000.00000	42000.00	38000.00000	38000.00	49000.00000	49000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 7000.00000	7000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		\$	49,000.00	\$	40,000.00	\$	51,000.00
SECTION 0005 BRIDGE "E"							
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 67000.00000	67000.00	58000.00000	58000.00	76000.00000	76000.00
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 12000.00000	12000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		\$	79,000.00	\$	60,000.00	\$	78,000.00
SECTION 0006 BRIDGE "F"							
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 88000.00000	88000.00	76000.00000	76000.00	97000.00000	97000.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 22000.00000	22000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		\$	110,000.00	\$	78,000.00	\$	99,000.00
SECTION 0007 TRAFFIC CONTROL							
0013 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD 25.00000	2250.00	100.00000	9000.00	10.00000	900.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 8000.00000	8000.00	24000.00000	24000.00	7000.00000	7000.00
SECTION TOTALS		\$	10,250.00	\$	33,000.00	\$	7,900.00
SECTION 0008 CONSTRUCTION							
0015 641 1399 MOBILIZATION	1.000	LSUM 60000.00000	60000.00	10000.00000	10000.00	17000.00000	17000.00
SECTION TOTALS		\$	60,000.00	\$	10,000.00	\$	17,000.00
CONTRACT TOTALS		\$	628,250.00	\$	469,000.00	\$	498,900.00



TABULATION OF BIDS

CALL ORDER : 266  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080063  
 DISTRICT : 02100

COUNTIES : PUSHMATAHA  
 ATOKA

LEFLORE

		( 3 ) 593682914		( 4 ) 341564476		( 5 ) 592361020			
		SEMINOLE EQUIPMENT, INC.		NORTH STAR PAINTING CO., INC		M & J CONST. CO. OF PINELLAS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"									
0001	512(A) 1323	1.000	LSUM	80000.00000	80000.00	37500.00000	37500.00	24703.80000	24703.80
	PAINTING EXISTING STRUCTURES								
0002	512(B) 6303	1.000	LSUM	5000.00000	5000.00	45000.00000	45000.00	57642.20000	57642.20
	COLLECTION & HANDLING OF WASTE								
	SECTION TOTALS			\$	85,000.00	\$	82,500.00	\$	82,346.00
SECTION 0002 BRIDGE "B"									
0003	512(A) 1323	1.000	LSUM	80000.00000	80000.00	45000.00000	45000.00	27888.30000	27888.30
	PAINTING EXISTING STRUCTURES								
0004	512(B) 6303	1.000	LSUM	5000.00000	5000.00	54000.00000	54000.00	65072.70000	65072.70
	COLLECTION & HANDLING OF WASTE								
	SECTION TOTALS			\$	85,000.00	\$	99,000.00	\$	92,961.00
SECTION 0003 BRIDGE "C"									
0005	512(A) 1323	1.000	LSUM	80000.00000	80000.00	55000.00000	55000.00	37481.40000	37481.40
	PAINTING EXISTING STRUCTURES								
0006	512(B) 6303	1.000	LSUM	5000.00000	5000.00	55000.00000	55000.00	87456.60000	87456.60
	COLLECTION & HANDLING OF WASTE								
	SECTION TOTALS			\$	85,000.00	\$	110,000.00	\$	124,938.00
SECTION 0004 BRIDGE "D"									
0007	512(A) 1323	1.000	LSUM	80000.00000	80000.00	27500.00000	27500.00	21000.00000	21000.00
	PAINTING EXISTING STRUCTURES								
0008	512(B) 6303	1.000	LSUM	5000.00000	5000.00	33000.00000	33000.00	49000.00000	49000.00
	COLLECTION & HANDLING OF WASTE								
	SECTION TOTALS			\$	85,000.00	\$	60,500.00	\$	70,000.00
SECTION 0005 BRIDGE "E"									
0009	512(A) 1323	1.000	LSUM	80000.00000	80000.00	30000.00000	30000.00	21444.00000	21444.00
	PAINTING EXISTING STRUCTURES								
0010	512(B) 6303	1.000	LSUM	5000.00000	5000.00	36000.00000	36000.00	50036.00000	50036.00
	COLLECTION & HANDLING OF WASTE								
	SECTION TOTALS			\$	85,000.00	\$	66,000.00	\$	71,480.00

TABULATION OF BIDS

CALL ORDER : 266  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080063  
 DISTRICT : 02100

COUNTIES : PUSHMATAHA  
 ATOKA

LEFLORE

		( 3 ) 593682914		( 4 ) 341564476		( 5 ) 592361020		
		SEMINOLE EQUIPMENT, INC.		NORTH STAR PAINTING CO., INC		M & J CONST. CO. OF PINELLAS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE "F"								
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00	55000.00000	55000.00	33714.00000	33714.00
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	55000.00000	55000.00	78666.00000	78666.00
SECTION TOTALS			\$	85,000.00	\$	110,000.00	\$	112,380.00
SECTION 0007 TRAFFIC CONTROL								
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	10.00000	900.00	10.00000	900.00	245.00000	22050.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	65000.00000	65000.00
SECTION TOTALS			\$	10,900.00	\$	20,900.00	\$	87,050.00
SECTION 0008 CONSTRUCTION								
0015 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	54000.00000	54000.00
SECTION TOTALS			\$	10,000.00	\$	20,000.00	\$	54,000.00
CONTRACT TOTALS			\$	530,900.00	\$	568,900.00	\$	695,155.00

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 080041  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS  
 RESURFACE RURAL  
 PARK ROAD ACCESS: AT VARIOUS PARK AREAS  
 ON PINE COVE ROAD, IN TENKILLER STATE PARK.  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : SEQUOYAH

PROJECT(S) : SAP-168D(187)

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 101,420.00	180.6233%	100.0000%
1	731059775 -- MCGUIRE BROTHERS CONST., INC.	\$ 56,150.00	100.0000%	55.3638%
2	731493469 -- HORIZON CONSTRUCTION CO., INC.	\$ 58,925.00	104.9421%	58.1000%
3	710272161 -- FORSGREN INC.	\$ 80,850.00	143.9893%	79.7180%
4	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 85,518.00	152.3028%	84.3206%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731059775 MCGUIRE BROTHERS CONST., INC	( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 408 5774	PRIME COAT	940.000	GAL	5.00000	4700.00	5.30000	4982.00	2.25000	2115.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	650.000	TON	140.00000	91000.00	73.00000	47450.00	80.80000	52520.00
0003 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	28600.000	LF	0.20000	5720.00	0.13000	3718.00	0.15000	4290.00
SECTION TOTALS				\$	101,420.00	\$	56,150.00	\$	58,925.00
CONTRACT TOTALS				\$	101,420.00	\$	56,150.00	\$	58,925.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080041  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY											
0001	408 5774	940.000	GAL	5.30000	4982.00	1.00000	940.00				
PRIME COAT											
0002	411(S4) 5960	650.000	TON	111.00000	72150.00	120.00000	78000.00				
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)											
0003	854(A) 8800	28600.000	LF	0.13000	3718.00	0.23000	6578.00				
TRAFFIC STRIPE (PAINT) (4" WIDE)											
SECTION TOTALS				\$	80,850.00	\$	85,518.00	\$			
CONTRACT TOTALS				\$	80,850.00	\$	85,518.00	\$			

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 080028 COUNTIES : TULSA  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 RIGHT OF WAY CLEARANCE CONTRACT URBAN PROJECT(S) : IMY-0044-2(464)227RW  
 I-44: AT HARVARD AVENUE IN THE CITY OF TULSA.

SET-ASIDE :  
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 256,500.00	143.8683%	100.0000%
1	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 178,288.00	100.0000%	69.5080%
2	731443272 -- M & M WRECKING, INC.	\$ 212,610.00	119.2509%	82.8889%
3	730985648 -- ARK WRECKING OF OK., INC.	\$ 257,000.00	144.1488%	100.1949%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	251500.00000	251500.00	175281.00000	175281.00	192610.00000
SECTION TOTALS				\$ 251,500.00		\$ 175,281.00		\$ 192,610.00
SECTION 0002 CONSTRUCTION								
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	3007.00000	3007.00	20000.00000
SECTION TOTALS				\$ 5,000.00		\$ 3,007.00		\$ 20,000.00
CONTRACT TOTALS				\$ 256,500.00		\$ 178,288.00		\$ 212,610.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080028  
 DISTRICT : 08100

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643	0094	1.000	LSUM	255000.00000	255000.00			
(PL)RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS				\$ 255,000.00		\$		
SECTION 0002 CONSTRUCTION								
0002 220	2800	1.000	LSUM	2000.00000	2000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
SECTION TOTALS				\$ 2,000.00		\$		
CONTRACT TOTALS				\$ 257,000.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 335 CONTRACT ID : 080048 COUNTIES : TULSA  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 GRADE, DRAIN, AND SURFACE URBAN PROJECT(S) : STP-172A(210) IG  
 GILCREASE EXPRESSWAY: LL TISDALE PARKWAY  
 TO NORTH LEWIS AVENUE.  
 PROJECT LENGTH: 2.087 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,912,964.60	120.0896%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 9,087,350.95	100.0000%	83.2711%
2	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 9,915,887.75	109.1175%	90.8634%
3	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 10,376,581.54	114.1871%	95.0849%
4	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 10,482,680.30	115.3546%	96.0571%
5	581401463	-- APAC-OKLAHOMA, INC.	\$ 10,971,305.45	120.7316%	100.5346%

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	2500.00000	2500.00	5000.00
0002 202 (C) 0184	UNCLASSIFIED BORROW	2000.000	CY	8.00000	16000.00	4.08000	8160.00	11500.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	33000.00000	33000.00	61000.00000	61000.00	35000.00
0004 209 0120	MACHINE GRADING	11.300	STA	600.00000	6780.00	641.20000	7245.56	6780.00
0005 222 2801	TEMPORARY BALE BARRIER	500.000	LF	2.00000	1000.00	3.50000	1750.00	2000.00
0006 223 2801	TEMPORARY SILT FENCE	12000.000	LF	2.00000	24000.00	1.22000	14640.00	23400.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	250.00000	1750.00	150.00000	1050.00	700.00
0008 230 (A) 2806	SOLID SLAB SODDING	106010.000	SY	1.50000	159015.00	1.45000	153714.50	174916.50
0009 241 2832	MOWING	170.000	AC	50.00000	8500.00	63.00000	10710.00	11050.00

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080048  
 DISTRICT : 08100

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192 AGGREGATE BASE	49432.000 CY	30.00000	1482960.00	24.00000	1186368.00	28.50000	1408812.00
0011 310(B) 0149 SUBGRADE, METHOD B	4080.000 SY	2.00000	8160.00	0.75000	3060.00	2.00000	8160.00
0012 325 5271 SEPARATOR FABRIC	1180.000 SY	1.50000	1770.00	1.00000	1180.00	1.00000	1180.00
0013 327(A) 4200 (SP) FLY ASH	1134.000 TON	80.00000	90720.00	50.00000	56700.00	30.00000	34020.00
0014 327(D) 4230 (SP) LIME	473.000 TON	105.00000	49665.00	123.00000	58179.00	75.00000	35475.00
0015 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	21000.000 SY	1.50000	31500.00	1.30000	27300.00	1.50000	31500.00
0016 327(G) 4260 (SP) LIME PRETREATMENT	21000.000 SY	1.50000	31500.00	0.60000	12600.00	1.25000	26250.00
0017 407 0250 TACK COAT	1640.000 GAL	2.00000	3280.00	2.13000	3493.20	2.50000	4100.00
0018 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	29763.000 TON	50.00000	1488150.00	40.50000	1205401.50	40.00000	1190520.00
0019 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	2440.000 TON	70.00000	170800.00	53.00000	129320.00	53.00000	129320.00
0020 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1800.000 TON	90.00000	162000.00	68.00000	122400.00	63.00000	113400.00
0021 413(B) 4862 RUMBLE STRIP-METHOD AC-CYC (GROUP)	94.000 EAGP	1.00000	94.00	15.00000	1410.00	60.00000	5640.00
0022 413(C) 8292 (PL) RUMBLE STRIP-METHOD PCC-CYC (GROUP)	750.000 EA	1.00000	750.00	10.00000	7500.00	15.00000	11250.00
0023 414(A) 0258 6" P.C. CONCRETE PAVEMENT	400.000 SY	60.00000	24000.00	32.84000	13136.00	40.00000	16000.00
0024 414(A) 0262 10" P.C. CONCRETE PAVEMENT	27019.000 SY	41.00000	1107779.00	26.00000	702494.00	32.50000	878117.50
0025 414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	77585.000 SY	43.00000	3336155.00	29.50000	2288757.50	36.25000	2812456.25
0026 417 5267 COLD MILLING PAVEMENT	555.000 SY	3.00000	1665.00	3.00000	1665.00	5.75000	3191.25



TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080048  
 DISTRICT : 08100

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.200 CY	500.00000	2600.00	670.00000	3484.00	525.00000	2730.00		
0028 509(D) 0325 CLASS C CONCRETE	35.500 CY	290.00000	10295.00	330.00000	11715.00	250.00000	8875.00		
0029 601(A-1)0536 TYPE I-A PLAIN RIPRAP	60.000 TON	30.00000	1800.00	31.00000	1860.00	20.00000	1200.00		
0030 601(A-2)0538 TYPE I-A FILTER BLANKET	30.000 TON	25.00000	750.00	27.00000	810.00	15.00000	450.00		
0031 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	3208.000 LF	3.40000	10907.20	3.00000	9624.00	3.00000	9624.00		
0032 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1026.000 LF	3.00000	3078.00	7.00000	7182.00	3.00000	3078.00		
0033 610(A) 0602 4" CONCRETE SIDEWALK	225.000 SY	35.00000	7875.00	60.00000	13500.00	55.00000	12375.00		
0034 610(C) 0609 6" CONCRETE DIVIDING STRIP	259.000 SY	60.00000	15540.00	30.00000	7770.00	40.00000	10360.00		
0035 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	400.00000	800.00	370.00000	740.00	350.00000	700.00		
0036 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	2000.00000	2000.00	1800.00000	1800.00	1900.00000	1900.00		
0037 611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	6.000 EA	1500.00000	9000.00	1600.00000	9600.00	1200.00000	7200.00		
0038 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	3.300 VF	500.00000	1650.00	420.00000	1386.00	150.00000	495.00		
0039 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	14.000 EA	250.00000	3500.00	375.00000	5250.00	350.00000	4900.00		
0040 611(J) 0487 JUNCTION BOXES	288.300 CF	25.00000	7207.50	48.00000	13838.40	20.00000	5766.00		
0041 611(K) 4488 CAST IRON CURB INLETS	4.000 EA	200.00000	800.00	186.00000	744.00	275.00000	1100.00		
0042 612(E) 0645 INLETS ADJUST TO GRADE	1.000 EA	350.00000	350.00	1800.00000	1800.00	1000.00000	1000.00		
0043 613(B) 0491 18" R.C.PIPE CLASS III	216.000 LF	50.00000	10800.00	68.84000	14869.44	50.00000	10800.00		
0044 613(D) 0689 18" CORR. GALV. STEEL PIPE	568.000 LF	14.70000	8349.60	34.35000	19510.80	45.00000	25560.00		
0045 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	700.00000	3500.00	638.00000	3190.00	275.00000	1375.00		

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080048  
 DISTRICT : 08100

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	280.000	SY	5.30000	1484.00	3.40000	952.00	10.00000	2800.00
0047 619(B) 5918 REMOVAL OF EXISTING PIPE	6.000	LF	5.00000	30.00	7.00000	42.00	30.00000	180.00
0048 619(C) 0924 SAWING PAVEMENT	1050.000	LF	2.00000	2100.00	2.61000	2740.50	3.50000	3675.00
0049 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	25.00000	7500.00	19.00000	5700.00	25.00000	7500.00
0050 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	1.000	EA	1200.00000	1200.00	1700.00000	1700.00	1700.00000	1700.00
0051 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	1800.00000	1800.00	2300.00000	2300.00	2900.00000	2900.00
0052 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	1720.000	LF	50.00000	86000.00	43.00000	73960.00	55.00000	94600.00
0053 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	2172.000	LF	8.00000	17376.00	6.50000	14118.00	8.25000	17919.00
0054 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	114.000	LF	10.00000	1140.00	6.50000	741.00	10.00000	1140.00
0055 653(C) 5946 OUTLET LATERAL HEADWALL	5.000	EA	500.00000	2500.00	235.00000	1175.00	225.00000	1125.00
SECTION TOTALS			\$	8,467,925.30	\$	6,313,836.40	\$	7,222,765.50
SECTION 0002 BRIDGE "A"								
0056 414(C) 0309 APPROACH SLABS	620.600	SY	125.00000	77575.00	207.00000	128464.20	125.00000	77575.00
0057 504(F) 6190 42" F-SHAPED PARAPET	134.000	LF	50.00000	6700.00	107.00000	14338.00	70.00000	9380.00
0058 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	96.000	SY	4.00000	384.00	3.00000	288.00	3.45000	331.20
SECTION TOTALS			\$	84,659.00	\$	143,090.20	\$	87,286.20
SECTION 0003 BRIDGE "B"								
0059 414(C) 0309 APPROACH SLABS	596.900	SY	125.00000	74612.50	207.00000	123558.30	125.00000	74612.50
0060 504(F) 6190 42" F-SHAPED PARAPET	173.600	LF	50.00000	8680.00	107.00000	18575.20	70.00000	12152.00

TABULATION OF BIDS

CALL ORDER : 335

CONTRACT ID : 080048

COUNTIES : TULSA

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIIT CONSTRUCTION CO., INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	107.000 SY		4.00000	428.00	3.00000	321.00	3.45000	369.15
SECTION TOTALS			\$	83,720.50	\$	142,454.50	\$	87,133.65
SECTION 0004 BRIDGE "C"								
0062 414(C) 0309 APPROACH SLABS	597.100 SY		125.00000	74637.50	207.00000	123599.70	125.00000	74637.50
0063 504(F) 6190 42" F-SHAPED PARAPET	173.600 LF		50.00000	8680.00	107.00000	18575.20	70.00000	12152.00
0064 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	103.000 SY		4.00000	412.00	3.00000	309.00	3.45000	355.35
SECTION TOTALS			\$	83,729.50	\$	142,483.90	\$	87,144.85
SECTION 0005 BRIDGE "D"								
0065 414(C) 0309 APPROACH SLABS	327.700 SY		125.00000	40962.50	207.00000	67833.90	125.00000	40962.50
0066 504(F) 6190 42" F-SHAPED PARAPET	90.900 LF		50.00000	4545.00	107.00000	9726.30	70.00000	6363.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	58.000 SY		4.00000	232.00	3.00000	174.00	3.45000	200.10
SECTION TOTALS			\$	45,739.50	\$	77,734.20	\$	47,525.60
SECTION 0006 BRIDGE "E"								
0068 414(C) 0309 APPROACH SLABS	395.000 SY		125.00000	49375.00	207.00000	81765.00	125.00000	49375.00
0069 504(F) 6190 42" F-SHAPED PARAPET	90.900 LF		50.00000	4545.00	107.00000	9726.30	70.00000	6363.00
0070 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	57.000 SY		4.00000	228.00	3.00000	171.00	3.45000	196.65
SECTION TOTALS			\$	54,148.00	\$	91,662.30	\$	55,934.65
SECTION 0007 BRIDGE "F"								
0071 414(C) 0309 APPROACH SLABS	410.000 SY		125.00000	51250.00	207.00000	84870.00	125.00000	51250.00

TABULATION OF BIDS

CALL ORDER : 335

CONTRACT ID : 080048

COUNTIES : TULSA

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.			( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 504(F) 6190	42" F-SHAPED PARAPET	97.700 LF	50.00000	4885.00	107.00000	10453.90	70.00000	6839.00		
0073 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	60.000 SY	4.00000	240.00	3.00000	180.00	3.45000	207.00		
SECTION TOTALS			\$	56,375.00	\$	95,503.90	\$	58,296.00		
SECTION 0008 BRIDGE "G"										
0074 414(C) 0309	APPROACH SLABS	410.000 SY	125.00000	51250.00	207.00000	84870.00	125.00000	51250.00		
0075 504(F) 6190	42" F-SHAPED PARAPET	97.700 LF	50.00000	4885.00	107.00000	10453.90	70.00000	6839.00		
0076 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	60.000 SY	4.00000	240.00	3.00000	180.00	3.45000	207.00		
SECTION TOTALS			\$	56,375.00	\$	95,503.90	\$	58,296.00		
SECTION 0009 TRAFFIC										
0077 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	114.000 LF	450.00000	51300.00	479.25000	54634.50	150.00000	17100.00		
0078 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000 LF	5.00000	1500.00	6.32000	1896.00	25.00000	7500.00		
0079 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1784.000 LF	10.00000	17840.00	7.50000	13380.00	8.50000	15164.00		
0080 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2230.000 LF	20.00000	44600.00	10.00000	22300.00	20.00000	44600.00		
0081 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	1119.000 LF	30.00000	33570.00	42.00000	46998.00	35.00000	39165.00		
0082 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30525.000 LF	4.00000	122100.00	2.00000	61050.00	5.25000	160256.25		
0083 802(D) 8372	JUNCTION BOX(8" X 8" X 6")	18.000 EA	350.00000	6300.00	210.00000	3780.00	225.00000	4050.00		
0084 803 8065	PULL BOX(SIZE I)	50.000 EA	300.00000	15000.00	210.00000	10500.00	575.00000	28750.00		

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080048  
 DISTRICT : 08100

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.			( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0085 804(A) 2915 STRUCTURAL CONCRETE	304.000	CY	500.00000	152000.00		479.00000	145616.00		450.00000	136800.00	
0086 804(B) 2916 REINFORCING STEEL	23871.000	LB	2.00000	47742.00		1.25000	29838.75		1.15000	27451.65	
0087 806(C) 8926 40' MTG & 12' HLMA(G.STL.)	110.000	EA	2000.00000	220000.00		2200.00000	242000.00		2000.00000	220000.00	
0088 807 8092 BREAKAWAY BASE (DES. B)	102.000	EA	450.00000	45900.00		480.00000	48960.00		400.00000	40800.00	
0089 809(A) 8090 (PL)ROADWAY LUMINAIRE	110.000	EA	320.00000	35200.00		640.00000	70400.00		325.00000	35750.00	
0090 809(B) 8098 UNDERPASS LUMINIARE	37.000	EA	500.00000	18500.00		340.00000	12580.00		725.00000	26825.00	
0091 809(D) 8453 OVERHEAD SIGN LUMINAIRE	30.000	EA	400.00000	12000.00		800.00000	24000.00		1100.00000	33000.00	
0092 809(E) 8103 HIGH MAST LUMINAIRE	20.000	EA	1400.00000	28000.00		1170.00000	23400.00		850.00000	17000.00	
0093 810(A) 3118 SERVICE POLE	3.000	EA	2000.00000	6000.00		3200.00000	9600.00		6900.00000	20700.00	
0094 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	65460.000	LF	0.80000	52368.00		1.35000	88371.00		1.85000	121101.00	
0095 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	600.000	LF	0.50000	300.00		1.10000	660.00		3.20000	1920.00	
0096 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	21096.000	LF	0.30000	6328.80		0.40000	8438.40		0.40000	8438.40	
0097 812 8064 130' HIGH MAST POLE(G.STL.)	2.000	EA	15000.00000	30000.00		17000.00000	34000.00		16000.00000	32000.00	
0098 812 8068 140' HIGH MAST POLE(G.STL.)	3.000	EA	20000.00000	60000.00		19000.00000	57000.00		18000.00000	54000.00	
0099 813 8074 HIGH MAST LOWERING DEVICE TYPE I	5.000	EA	10000.00000	50000.00		12000.00000	60000.00		7800.00000	39000.00	
0100 850(A) 8110 SHEET ALUMINUM SIGNS	844.000	SF	13.00000	10972.00		13.50000	11394.00		10.00000	8440.00	
0101 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1370.000	SF	20.00000	27400.00		18.00000	24660.00		20.00000	27400.00	
0102 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1620.000	SF	25.00000	40500.00		18.00000	29160.00		20.00000	32400.00	

TABULATION OF BIDS

CALL ORDER : 335

CONTRACT ID : 080048

COUNTIES : TULSA

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	158.000 LF	30.00000	4740.00	25.00000	3950.00	35.00000	5530.00
0104 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	36.000 LF	35.00000	1260.00	26.00000	936.00	40.00000	1440.00
0105 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	275.000 LF	40.00000	11000.00	30.00000	8250.00	45.00000	12375.00
0106 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	44.000 LF	20.00000	880.00	17.00000	748.00	25.00000	1100.00
0107 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	154.000 LF	22.00000	3388.00	21.00000	3234.00	30.00000	4620.00
0108 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	106.000 LF	24.00000	2544.00	23.00000	2438.00	30.00000	3180.00
0109 851(C) 8327 2 1/4" SQUARE TUBE POST	785.000 LF	5.00000	3925.00	13.00000	10205.00	7.00000	5495.00
0110 852 8339 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL	280.000 LF	100.00000	28000.00	96.00000	26880.00	150.00000	42000.00
0111 852A/B 8967 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.85'	1.000 EA	40000.00000	40000.00	48.00000	48.00	50000.00000	50000.00
0112 852A/B 8973 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.95'	3.000 EA	45000.00000	135000.00	50000.00000	150000.00	55000.00000	165000.00
0113 852A/B 9015 OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	5.000 EA	20000.00000	100000.00	10000.00000	50000.00	14000.00000	70000.00
0114 853 9042 DELINEATORS(TYPE 1, CODE 1, FLEXIBLE)	25.000 EA	15.00000	375.00	34.00000	850.00	30.00000	750.00
0115 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	83360.000 LF	0.50000	41680.00	0.60000	50016.00	0.65000	54184.00
0116 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000 EA	150.00000	3000.00	120.00000	2400.00	85.00000	1700.00
0117 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	370.000 EA	25.00000	9250.00	9.00000	3330.00	25.00000	9250.00
0118 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6700.000 LF	0.40000	2680.00	0.60000	4020.00	0.60000	4020.00
0119 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	589.000 EA	300.00000	176700.00	240.00000	141360.00	275.00000	161975.00
0120 880(C) 8850 PERMANENT BARRICADE UNIT	1.000 EA	500.00000	500.00	800.00000	800.00	875.00000	875.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	13000.00000	13000.00	13000.00000	13000.00
0122 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	2900.00000	2900.00
0123 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	3.000 EA	1500.00000	4500.00	3000.00000	9000.00	3500.00000	10500.00
0124 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	350.00000	2450.00	1000.00000	7000.00	1000.00000	7000.00
SECTION TOTALS			\$	1,715,292.80	\$	1,625,281.65	\$	1,826,505.30
SECTION 0010 STAKING								
0125 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00	16000.00000	16000.00	29000.00000	29000.00
SECTION TOTALS			\$	50,000.00	\$	16,000.00	\$	29,000.00
SECTION 0011 CONSTRUCTION								
0126 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0127 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	8800.00000	8800.00	3500.00000	3500.00
0128 641 1552	MOBILIZATION	1.000 LSUM	150000.00000	150000.00	290000.00000	290000.00	300000.00000	300000.00
0129 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00	50000.00000	50000.00
SECTION TOTALS			\$	215,000.00	\$	343,800.00	\$	356,000.00
CONTRACT TOTALS			\$	10,912,964.60	\$	9,087,350.95	\$	9,915,887.75

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		( 3 ) 420364440		( 4 ) 470351868		( 5 ) 581401463			
		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		APAC-OKLAHOMA, 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	3500.00000	3500.00	38000.00000	38000.00	4901.34000	4901.34
0002 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	12.50000	25000.00	10.85000	21700.00	1.68000	3360.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	45000.00000	45000.00	85000.00000	85000.00	90796.18000	90796.18
0004 209 0120	MACHINE GRADING	11.300	STA	400.00000	4520.00	1225.00000	13842.50	935.36000	10569.57
0005 222 2801	TEMPORARY BALE BARRIER	500.000	LF	3.00000	1500.00	3.15000	1575.00	6.93000	3465.00
0006 223 2801	TEMPORARY SILT FENCE	12000.000	LF	1.15000	13800.00	1.21000	14520.00	1.38000	16560.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	125.00000	875.00	183.75000	1286.25	226.00000	1582.00
0008 230(A) 2806	SOLID SLAB SODDING	106010.000	SY	1.59000	168555.90	1.51000	160075.10	1.73000	183397.30
0009 241 2832	MOWING	170.000	AC	60.00000	10200.00	99.75000	16957.50	70.84000	12042.80
0010 303 0192	AGGREGATE BASE	49432.000	CY	39.00000	1927848.00	40.00000	1977280.00	28.37000	1402385.84
0011 310(B) 0149	SUBGRADE, METHOD B	4080.000	SY	2.00000	8160.00	1.50000	6120.00	3.11000	12688.80
0012 325 5271	SEPARATOR FABRIC	1180.000	SY	3.00000	3540.00	1.35000	1593.00	1.89000	2230.20
0013 327(A) 4200	(SP) FLY ASH	1134.000	TON	30.00000	34020.00	60.00000	68040.00	48.99000	55554.66
0014 327(D) 4230	(SP) LIME	473.000	TON	80.00000	37840.00	115.00000	54395.00	124.39000	58836.47
0015 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	21000.000	SY	1.25000	26250.00	1.50000	31500.00	2.02000	42420.00
0016 327(G) 4260	(SP) LIME PRETREATMENT	21000.000	SY	0.90000	18900.00	2.25000	47250.00	2.53000	53130.00
0017 407 0250	TACK COAT	1640.000	GAL	3.00000	4920.00	2.11000	3460.40	1.78000	2919.20
0018 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	29763.000	TON	48.10000	1431600.30	39.90000	1187543.70	44.82000	1333977.66



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		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	2440.000 TON	55.00000	134200.00	55.65000	135786.00	54.44000	132833.60
0020 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1800.000 TON	60.00000	108000.00	59.05000	106290.00	62.17000	111906.00
0021 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	94.000 EAGP	1.00000	94.00	3.68000	345.92	102.45000	9630.30
0022 413(C) 8292	(PL) RUMBLE STRIP-METHOD PCC-CYC (GROUP)	750.000 EA	1.00000	750.00	8.66000	6495.00	30.42000	22815.00
0023 414(A) 0258	6" P.C. CONCRETE PAVEMENT	400.000 SY	50.00000	20000.00	40.50000	16200.00	56.05000	22420.00
0024 414(A) 0262	10" P.C. CONCRETE PAVEMENT	27019.000 SY	31.00000	837589.00	26.65000	720056.35	34.80000	940261.20
0025 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	77585.000 SY	35.00000	2715475.00	32.97000	2557977.45	36.36000	2820990.60
0026 417 5267	COLD MILLING PAVEMENT	555.000 SY	14.00000	7770.00	5.54000	3074.70	11.52000	6393.60
0027 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.200 CY	620.00000	3224.00	630.00000	3276.00	653.94000	3400.49
0028 509(D) 0325	CLASS C CONCRETE	35.500 CY	200.00000	7100.00	525.00000	18637.50	544.95000	19345.73
0029 601(A-1) 0536	TYPE I-A PLAIN RIPRAP	60.000 TON	50.00000	3000.00	84.00000	5040.00	87.19000	5231.40
0030 601(A-2) 0538	TYPE I-A FILTER BLANKET	30.000 TON	40.00000	1200.00	78.75000	2362.50	81.74000	2452.20
0031 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	3208.000 LF	5.00000	16040.00	2.55000	8180.40	3.60000	11548.80
0032 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1026.000 LF	5.00000	5130.00	2.55000	2616.30	3.61000	3703.86
0033 610(A) 0602	4" CONCRETE SIDEWALK	225.000 SY	37.00000	8325.00	48.80000	10980.00	60.98000	13720.50
0034 610(C) 0609	6" CONCRETE DIVIDING STRIP	259.000 SY	48.00000	12432.00	56.15000	14542.85	54.52000	14120.68
0035 611(D) 4215	MANHOLE FRAME & COVER	2.000 EA	345.00000	690.00	367.50000	735.00	381.47000	762.94
0036 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	3600.00000	3600.00	367.50000	367.50	2070.81000	2070.81

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		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	6.000 EA	2300.00000	13800.00	3465.00000	20790.00	3596.67000	21580.02
0038 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	3.300 VF	475.00000	1567.50	367.50000	1212.75	381.47000	1258.85
0039 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	14.000 EA	650.00000	9100.00	420.00000	5880.00	435.96000	6103.44
0040 611(J) 0487	JUNCTION BOXES	288.300 CF	14.39000	4148.64	24.15000	6962.45	25.07000	7227.68
0041 611(K) 4488	CAST IRON CURB INLETS	4.000 EA	750.00000	3000.00	262.50000	1050.00	272.48000	1089.92
0042 612(E) 0645	INLETS ADJUST TO GRADE	1.000 EA	750.00000	750.00	682.50000	682.50	708.43000	708.43
0043 613(B) 0491	18" R.C.PIPE CLASS III	216.000 LF	72.50000	15660.00	98.70000	21319.20	102.45000	22129.20
0044 613(D) 0689	18" CORR. GALV. STEEL PIPE	568.000 LF	31.00000	17608.00	93.45000	53079.60	97.00000	55096.00
0045 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	300.00000	1500.00	630.00000	3150.00	653.94000	3269.70
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	280.000 SY	10.00000	2800.00	2.04000	571.20	10.64000	2979.20
0047 619(B) 5918	REMOVAL OF EXISTING PIPE	6.000 LF	25.00000	150.00	10.50000	63.00	108.23000	649.38
0048 619(C) 0924	SAWING PAVEMENT	1050.000 LF	5.00000	5250.00	4.09000	4294.50	4.20000	4410.00
0049 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	17.00000	5100.00	17.85000	5355.00	18.53000	5559.00
0050 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	1.000 EA	1650.00000	1650.00	1732.50000	1732.50	1798.33000	1798.33
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2150.00000	2150.00	2257.50000	2257.50	2452.27000	2452.27
0052 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	1720.000 LF	63.00000	108360.00	65.00000	111800.00	30.13000	51823.60
0053 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	2172.000 LF	7.50000	16290.00	8.40000	18244.80	7.12000	15464.64
0054 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	114.000 LF	15.00000	1710.00	8.40000	957.60	6.79000	774.06
0055 653(C) 5946	OUTLET LATERAL HEADWALL	5.000 EA	1000.00000	5000.00	420.00000	2100.00	435.96000	2179.80
SECTION TOTALS			\$	7,866,242.34	\$	7,604,604.52	\$	7,640,978.25

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"								
0056 414(C) 0309	APPROACH SLABS	620.600 SY	153.00000	94951.80	135.00000	83781.00	135.61000	84159.57
0057 504(F) 6190	42" F-SHAPED PARAPET	134.000 LF	92.00000	12328.00	110.00000	14740.00	73.82000	9891.88
0058 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	96.000 SY	3.00000	288.00	3.15000	302.40	3.27000	313.92
SECTION TOTALS			\$	107,567.80	\$	98,823.40	\$	94,365.37
SECTION 0003 BRIDGE "B"								
0059 414(C) 0309	APPROACH SLABS	596.900 SY	153.00000	91325.70	135.00000	80581.50	136.44000	81441.04
0060 504(F) 6190	42" F-SHAPED PARAPET	173.600 LF	92.00000	15971.20	110.00000	19096.00	174.34000	30265.42
0061 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	107.000 SY	3.00000	321.00	3.15000	337.05	3.27000	349.89
SECTION TOTALS			\$	107,617.90	\$	100,014.55	\$	112,056.35
SECTION 0004 BRIDGE "C"								
0062 414(C) 0309	APPROACH SLABS	597.100 SY	153.00000	91356.30	135.00000	80608.50	136.44000	81468.32
0063 504(F) 6190	42" F-SHAPED PARAPET	173.600 LF	92.00000	15971.20	110.00000	19096.00	174.34000	30265.42
0064 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	103.000 SY	3.00000	309.00	3.15000	324.45	3.27000	336.81
SECTION TOTALS			\$	107,636.50	\$	100,028.95	\$	112,070.55
SECTION 0005 BRIDGE "D"								
0065 414(C) 0309	APPROACH SLABS	327.700 SY	153.00000	50138.10	135.00000	44239.50	136.44000	44711.39
0066 504(F) 6190	42" F-SHAPED PARAPET	90.900 LF	92.00000	8362.80	110.00000	9999.00	174.34000	15847.51
0067 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	58.000 SY	3.00000	174.00	3.15000	182.70	3.27000	189.66
SECTION TOTALS			\$	58,674.90	\$	54,421.20	\$	60,748.56

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE "E"								
0068 414(C) 0309	APPROACH SLABS	395.000 SY	153.00000	60435.00	135.00000	53325.00	136.43000	53889.85
0069 504(F) 6190	42" F-SHAPED PARAPET	90.900 LF	92.00000	8362.80	110.00000	9999.00	174.34000	15847.51
0070 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	57.000 SY	3.00000	171.00	3.15000	179.55	3.27000	186.39
SECTION TOTALS			\$	68,968.80	\$	63,503.55	\$	69,923.75
SECTION 0007 BRIDGE "F"								
0071 414(C) 0309	APPROACH SLABS	410.000 SY	153.00000	62730.00	135.00000	55350.00	136.44000	55940.40
0072 504(F) 6190	42" F-SHAPED PARAPET	97.700 LF	92.00000	8988.40	110.00000	10747.00	174.33000	17032.04
0073 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	60.000 SY	3.00000	180.00	3.15000	189.00	3.27000	196.20
SECTION TOTALS			\$	71,898.40	\$	66,286.00	\$	73,168.64
SECTION 0008 BRIDGE "G"								
0074 414(C) 0309	APPROACH SLABS	410.000 SY	153.00000	62730.00	135.00000	55350.00	136.44000	55940.40
0075 504(F) 6190	42" F-SHAPED PARAPET	97.700 LF	92.00000	8988.40	110.00000	10747.00	174.33000	17032.04
0076 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	60.000 SY	3.00000	180.00	3.15000	189.00	3.27000	196.20
SECTION TOTALS			\$	71,898.40	\$	66,286.00	\$	73,168.64
SECTION 0009 TRAFFIC								
0077 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	114.000 LF	110.00000	12540.00	207.90000	23700.60	871.92000	99398.88
0078 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000 LF	10.00000	3000.00	28.00000	8400.00	10.83000	3249.00
0079 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1784.000 LF	7.25000	12934.00	7.61000	13576.24	9.81000	17501.04

TABULATION OF BIDS

CALL ORDER : 335

CONTRACT ID : 080048

COUNTIES : TULSA

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 470351868		( 5 ) 581401463		
		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2230.000 LF	16.30000	36349.00	17.12000	38177.60	16.35000	36460.50
0081 802(A) 8318	3" GALV. STEEL ELECTRICAL CONDUIT PUSHED OR BORED	1119.000 LF	29.00000	32451.00	30.45000	34073.55	66.48000	74391.12
0082 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30525.000 LF	4.60000	140415.00	4.83000	147435.75	11.99000	365994.75
0083 802(D) 8372	JUNCTION BOX(8" X 8" X 6")	18.000 EA	200.00000	3600.00	210.00000	3780.00	446.86000	8043.48
0084 803 8065	PULL BOX(SIZE I)	50.000 EA	505.00000	25250.00	530.25000	26512.50	435.96000	21798.00
0085 804(A) 2915	STRUCTURAL CONCRETE	304.000 CY	400.00000	121600.00	418.48000	127217.92	381.47000	115966.88
0086 804(B) 2916	REINFORCING STEEL	23871.000 LB	1.00000	23871.00	1.05000	25064.55	1.63000	38909.73
0087 806(C) 8926	40' MTG & 12' HLMA(G.STL.)	110.000 EA	1755.00000	193050.00	1842.75000	202702.50	2179.80000	239778.00
0088 807 8092	BREAKAWAY BASE (DES. B)	102.000 EA	338.00000	34476.00	354.90000	36199.80	544.95000	55584.90
0089 809(A) 8090	(PL)ROADWAY LUMINAIRE	110.000 EA	272.00000	29920.00	285.60000	31416.00	435.96000	47955.60
0090 809(B) 8098	UNDERPASS LUMINIARE	37.000 EA	617.00000	22829.00	647.85000	23970.45	871.92000	32261.04
0091 809(D) 8453	OVERHEAD SIGN LUMINAIRE	30.000 EA	933.00000	27990.00	979.65000	29389.50	871.92000	26157.60
0092 809(E) 8103	HIGH MAST LUMINAIRE	20.000 EA	728.00000	14560.00	764.40000	15288.00	1907.33000	38146.60
0093 810(A) 3118	SERVICE POLE	3.000 EA	6000.00000	18000.00	6300.00000	18900.00	4359.60000	13078.80
0094 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	65460.000 LF	1.60000	104736.00	1.68000	109972.80	2.51000	164304.60
0095 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	600.000 LF	2.75000	1650.00	2.89000	1734.00	1.63000	978.00
0096 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	21096.000 LF	0.35000	7383.60	0.37000	7805.52	0.76000	16032.96
0097 812 8064	130' HIGH MAST POLE(G.STL.)	2.000 EA	13795.00000	27590.00	14484.75000	28969.50	19073.26000	38146.52

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080048  
 DISTRICT : 08100

COUNTIES : TULSA

		( 3 ) 420364440		( 4 ) 470351868		( 5 ) 581401463		
		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 812 8068	140' HIGH MAST POLE (G.STL.)	3.000 EA	15290.00000	45870.00	16054.50000	48163.50	21798.01000	65394.03
0099 813 8074	HIGH MAST LOWERING DEVICE TYPE I	5.000 EA	6726.00000	33630.00	7062.30000	35311.50	15258.60000	76293.00
0100 850(A) 8110	SHEET ALUMINUM SIGNS	844.000 SF	10.00000	8440.00	10.50000	8862.00	10.90000	9199.60
0101 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1370.000 SF	16.50000	22605.00	17.33000	23742.10	17.98000	24632.60
0102 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1620.000 SF	16.50000	26730.00	17.33000	28074.60	17.98000	29127.60
0103 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	158.000 LF	32.00000	5056.00	33.60000	5308.80	34.88000	5511.04
0104 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	36.000 LF	33.00000	1188.00	34.65000	1247.40	35.97000	1294.92
0105 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	275.000 LF	37.00000	10175.00	38.85000	10683.75	40.33000	11090.75
0106 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	44.000 LF	23.00000	1012.00	24.15000	1062.60	25.07000	1103.08
0107 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	154.000 LF	24.00000	3696.00	25.20000	3880.80	26.16000	4028.64
0108 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	106.000 LF	26.00000	2756.00	27.30000	2893.80	28.34000	3004.04
0109 851(C) 8327	2 1/4" SQUARE TUBE POST	785.000 LF	6.00000	4710.00	6.30000	4945.50	6.54000	5133.90
0110 852 8339	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL	280.000 LF	120.00000	33600.00	126.00000	35280.00	130.79000	36621.20
0111 852A/B 8967	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.85'	1.000 EA	45500.00000	45500.00	47800.00000	47800.00	49590.46000	49590.46
0112 852A/B 8973	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.95'	3.000 EA	47500.00000	142500.00	50000.00000	150000.00	51770.27000	155310.81
0113 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	5.000 EA	12000.00000	60000.00	12600.00000	63000.00	13078.80000	65394.00
0114 853 9042	DELINEATORS (TYPE 1, CODE 1, FLEXIBLE)	25.000 EA	25.00000	625.00	26.25000	656.25	27.25000	681.25
0115 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	83360.000 LF	0.56000	46681.60	0.60000	50016.00	0.62000	51683.20

TABULATION OF BIDS

CALL ORDER : 335

CONTRACT ID : 080048

COUNTIES : TULSA

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		( 3 ) 420364440		( 4 ) 470351868		( 5 ) 581401463		
		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000 EA	110.00000	2200.00	78.75000	1575.00	81.74000	1634.80
0117	857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	370.000 EA	8.00000	2960.00	23.10000	8547.00	23.98000	8872.60
0118	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6700.000 LF	0.55000	3685.00	0.53000	3551.00	0.54000	3618.00
0119	870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	589.000 EA	225.00000	132525.00	341.25000	200996.25	267.03000	157280.67
0120	880(C) 8850 PERMANENT BARRICADE UNIT	1.000 EA	750.00000	750.00	787.50000	787.50	817.42000	817.42
0121	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11287.30000	11287.30	12000.00000	12000.00	12302.04000	12302.04
0122	890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	2500.00000	2500.00	2625.00000	2625.00	2724.75000	2724.75
0123	890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	3.000 EA	1000.00000	3000.00	1050.00000	3150.00	3269.70000	9809.10
0124	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	900.00000	6300.00	945.00000	6615.00	980.91000	6866.37
SECTION TOTALS			\$	1,554,176.50	\$	1,715,062.13	\$	2,253,157.87
SECTION 0010 STAKING								
0125	642 0098 STAKING	1.000 LSUM	50000.00000	50000.00	150000.00000	150000.00	107992.77000	107992.77
SECTION TOTALS			\$	50,000.00	\$	150,000.00	\$	107,992.77
SECTION 0011 CONSTRUCTION								
0126	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	3150.00000	3150.00	5945.90000	5945.90
0127	640 1426 FIELD OFFICE	1.000 EA	12000.00000	12000.00	10500.00000	10500.00	6652.76000	6652.76
0128	641 1552 MOBILIZATION	1.000 LSUM	226400.00000	226400.00	400000.00000	400000.00	317807.00000	317807.00
0129	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	70000.00000	70000.00	50000.00000	50000.00	43269.04000	43269.04
SECTION TOTALS			\$	311,900.00	\$	463,650.00	\$	373,674.70
CONTRACT TOTALS			\$	10,376,581.54	\$	10,482,680.30	\$	10,971,305.45

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 080018 COUNTIES : TULSA  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 14 CALENDAR DAYS  
 BRIDGE REPAIR URBAN PROJECT(S) : SAP-172A(395)  
 I-244: (TISDALE EXPRESSWAY) REPAIR BRIDGE  
 OVER I-244, 5.7 MILE NORTH OF I-44.  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 70,323.00	96.8997%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 72,573.00	100.0000%	103.1995%
2	730787050	-- BREWER CONST. CO.	\$ 106,714.00	147.0437%	151.7484%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 129,945.00	179.0542%	184.7831%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	7500.00000	7500.00	11000.00000	11000.00	5000.00000	5000.00
0002 506(A) 1322	STRUCTURAL STEEL	326.000	LB	7.50000	2445.00	12.00000	3912.00	10.00000	3260.00
0003 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	40000.00000	40000.00	28000.00000	28000.00	39178.00000	39178.00
SECTION TOTALS				\$	49,945.00	\$	42,912.00	\$	47,438.00
SECTION 0002 TRAFFIC									
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	14.000	SD	30.00000	420.00	150.00000	2100.00	60.00000	840.00
0005 880(A) 8812	ARROW DISPLAY(TYPE C)	21.000	SD	10.00000	210.00	5.00000	105.00	12.00000	252.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	11900.00000	11900.00	24000.00000	24000.00
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	59.000	HOURL	52.00000	3068.00	64.00000	3776.00	96.00000	5664.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	84.000	SD	20.00000	1680.00	45.00000	3780.00	30.00000	2520.00
SECTION TOTALS				\$	15,378.00	\$	21,661.00	\$	33,276.00



TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 080018

COUNTIES : TULSA

LETTING DATE : 01/17/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 730787050 BREWER CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
0009 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	8000.00000	8000.00	26000.00000	26000.00
SECTION TOTALS		\$	5,000.00	\$	8,000.00	\$	26,000.00
CONTRACT TOTALS		\$	70,323.00	\$	72,573.00	\$	106,714.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080018  
 DISTRICT : 08100

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====   ( 3 ) 752057660   ( )   ( )   GIBSON & ASSOCIATES, INC.       =====									
SECTION 0001 BRIDGE									
0001	502	6116	1.000	LSUM	18300.00000	18300.00			
(PL) FALSEWORK JACKING									
0002	506(A)	1322	326.000	LB	20.00000	6520.00			
STRUCTURAL STEEL									
0003	540	4500	1.000	LSUM	57000.00000	57000.00			
(PL) REPAIR BRIDGE ITEMS									
SECTION TOTALS					\$	81,820.00	\$	\$	
-----									
SECTION 0002 TRAFFIC									
0004	876(C)	8482	14.000	SD	165.00000	2310.00			
(PL) TRUCK MOUNTED ATTENUATOR									
0005	880(A)	8812	21.000	SD	5.00000	105.00			
ARROW DISPLAY (TYPE C)									
0006	880(J)	8905	1.000	LSUM	24900.00000	24900.00			
CONSTRUCTION TRAFFIC CONTROL									
0007	880(L)	8911	59.000	HOURL	70.00000	4130.00			
TRAFFIC SURVEILLANCE, POLICE									
0008	882(B)	8306	84.000	SD	45.00000	3780.00			
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	35,225.00	\$	\$	
-----									
SECTION 0003 CONSTRUCTION									
0009	641	1399	1.000	LSUM	12900.00000	12900.00			
MOBILIZATION									
SECTION TOTALS					\$	12,900.00	\$	\$	
-----									
CONTRACT TOTALS					\$	129,945.00	\$	0.00	\$
=====									

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 080064  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: (NS-414) OVER ADAMS CREEK 1.2 MILE  
 NORTH OF 71ST STREET.  
 PROJECT LENGTH: 0.055 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : WAGONER

PROJECT(S) : BRF-173C(075)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 304,107.10	113.5836%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 267,738.68	100.0000%	88.0409%
2	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 297,132.25	110.9785%	97.7064%
3	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 301,648.44	112.6652%	99.1915%
4	202558015	C-GAWF CONSTRUCTION, INC.	\$ 335,083.00	125.1530%	110.1859%

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	5250.00000	5250.00	14336.00000	14336.00	26600.00
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	300.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	3.50000	3500.00	1.30000	1300.00	3000.00
0004 227 0100	TEMPORARY SILT DIKE	100.000	LF	6.50000	650.00	4.00000	400.00	400.00
0005 230(A) 2806	SOLID SLAB SODDING	1230.000	SY	3.00000	3690.00	2.25000	2767.50	2460.00
0006 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	550.00000	1650.00	600.00000	1800.00	3600.00
0007 303 0192	AGGREGATE BASE	280.000	CY	30.00000	8400.00	37.42000	10477.60	13160.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	35.00000	350.00	30.00000	300.00	200.00
0009 407 0250	TACK COAT	71.000	GAL	2.10000	149.10	7.73000	548.83	106.50
0010 408 5774	PRIME COAT	597.000	GAL	2.50000	1492.50	2.25000	1343.25	3582.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080064  
 DISTRICT : 01100

COUNTIES : WAGONER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	322.000 TON	70.00000	22540.00	75.00000	24150.00	56.50000	18193.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	158.000 TON	80.00000	12640.00	86.00000	13588.00	75.00000	11850.00
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	200.00000	2000.00	200.00000	2000.00
0014 610(G) 4142 BITUMINOUS DRIVEWAY	55.000 SY	50.00000	2750.00	55.00000	3025.00	21.00000	1155.00
0015 613(D) 0692 36" CORR. GALV. STEEL PIPE	28.000 LF	42.00000	1176.00	33.00000	924.00	60.00000	1680.00
0016 613(G) 0763 36" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	1000.00000	2000.00	400.00000	800.00	450.00000	900.00
0017 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	667.000 SY	3.50000	2334.50	4.00000	2668.00	6.25000	4168.75
0018 619(C) 0924 SAWING PAVEMENT	40.000 LF	6.00000	240.00	5.00000	200.00	3.00000	120.00
0019 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	100.00000	100.00	250.00000	250.00	75.00000	75.00
0020 850(A) 8110 SHEET ALUMINUM SIGNS	17.000 SF	45.00000	765.00	20.00000	340.00	20.00000	340.00
0021 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2000.000 LF	1.00000	2000.00	1.25000	2500.00	1.35000	2700.00
SECTION TOTALS		\$	79,177.10	\$	88,718.18	\$	96,590.25

SECTION 0002 BRIDGE

0022 202(A) 1301 UNCLASSIFIED EXCAVATION	1827.000 CY	10.00000	18270.00	8.00000	14616.00	14.00000	25578.00
0023 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	159.000 CY	25.00000	3975.00	40.00000	6360.00	19.00000	3021.00
0024 509(B) 1328 CLASS A CONCRETE	267.000 CY	450.00000	120150.00	305.00000	81435.00	350.00000	93450.00
0025 511(A) 1332 REINFORCING STEEL	47900.000 LB	0.90000	43110.00	1.15000	55085.00	0.80000	38320.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080064  
 DISTRICT : 01100

COUNTIES : WAGONER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	400.000	TON	35.00000	14000.00	21.25000	8500.00	49.00000	19600.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	77.000	TON	25.00000	1925.00	18.50000	1424.50	49.00000	3773.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	1000.00000	1000.00	4000.00000	4000.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	1800.00000	1800.00	1800.00000	1800.00
SECTION TOTALS			\$	208,430.00	\$	170,220.50	\$	189,542.00
-----								
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3800.00000	3800.00	4000.00000	4000.00
SECTION TOTALS			\$	2,500.00	\$	3,800.00	\$	4,000.00
-----								
SECTION 0004 CONSTRUCTION								
0031 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	5000.00000	5000.00	7000.00000	7000.00
SECTION TOTALS			\$	14,000.00	\$	5,000.00	\$	7,000.00
-----								
CONTRACT TOTALS			\$	304,107.10	\$	267,738.68	\$	297,132.25
=====								

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080064  
 DISTRICT : 01100

COUNTIES : WAGONER

		( 3 ) 481174311		( 4 ) 202558015		( )		
		KLAVER CONSTRUCTION COMPANY,		C-GAWF CONSTRUCTION, 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	EARTHWORK	1.000	LSUM	10000.00000	10000.00	35000.00000	35000.00	
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	3500.00000	3500.00	
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	2.50000	2500.00	
0004 227 0100	TEMPORARY SILT DIKE	100.000	LF	12.00000	1200.00	10.00000	1000.00	
0005 230(A) 2806	SOLID SLAB SODDING	1230.000	SY	6.95000	8548.50	5.00000	6150.00	
0006 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	1250.00000	3750.00	500.00000	1500.00	
0007 303 0192	AGGREGATE BASE	280.000	CY	40.00000	11200.00	50.00000	14000.00	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	45.00000	450.00	50.00000	500.00	
0009 407 0250	TACK COAT	71.000	GAL	7.73000	548.83	5.00000	355.00	
0010 408 5774	PRIME COAT	597.000	GAL	2.25000	1343.25	6.00000	3582.00	
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	322.000	TON	75.00000	24150.00	90.00000	28980.00	
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	158.000	TON	86.00000	13588.00	100.00000	15800.00	
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00	
0014 610(G) 4142	BITUMINOUS DRIVEWAY	55.000	SY	55.00000	3025.00	50.00000	2750.00	
0015 613(D) 0692	36" CORR. GALV. STEEL PIPE	28.000	LF	40.00000	1120.00	55.00000	1540.00	
0016 613(G) 0763	36" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	700.00000	1400.00	500.00000	1000.00	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080064  
 DISTRICT : 01100

COUNTIES : WAGONER

		( 3 ) 481174311		( 4 ) 202558015		( )		
		KLAVER CONSTRUCTION COMPANY,		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	667.000 SY	25.00000	16675.00	3.00000	2001.00		
0018 619(C) 0924	SAWING PAVEMENT	40.000 LF	20.00000	800.00	10.00000	400.00		
0019 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	100.00000	100.00	100.00000	100.00		
0020 850(A) 8110	SHEET ALUMINUM SIGNS	17.000 SF	20.00000	340.00	20.00000	340.00		
0021 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2000.000 LF	1.25000	2500.00	1.00000	2000.00		
SECTION TOTALS			\$	108,738.58	\$	124,998.00	\$	
SECTION 0002 BRIDGE								
0022 202(A) 1301	UNCLASSIFIED EXCAVATION	1827.000 CY	5.00000	9135.00	10.00000	18270.00		
0023 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	159.000 CY	1.00000	159.00	15.00000	2385.00		
0024 509(B) 1328	CLASS A CONCRETE	267.000 CY	343.58000	91735.86	400.00000	106800.00		
0025 511(A) 1332	REINFORCING STEEL	47900.000 LB	0.90000	43110.00	0.80000	38320.00		
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	400.000 TON	45.00000	18000.00	30.00000	12000.00		
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	77.000 TON	40.00000	3080.00	30.00000	2310.00		
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18450.00000	18450.00	5000.00000	5000.00		
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00	5000.00000	5000.00		
SECTION TOTALS			\$	185,469.86	\$	190,085.00	\$	
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000 LSUM	3800.00000	3800.00	5000.00000	5000.00		
SECTION TOTALS			\$	3,800.00	\$	5,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080064  
 DISTRICT : 01100

COUNTIES : WAGONER

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0031	641 1399	1.000	LSUM	3640.00000		3640.00		15000.00000		15000.00	
MOBILIZATION											
SECTION TOTALS				\$		3,640.00		\$		15,000.00	
CONTRACT TOTALS				\$		301,648.44		\$		335,083.00	



TABULATION OF BIDS

CALL ORDER : 383 CONTRACT ID : 080049 COUNTIES : ALFALFA WOODS  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 06100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (OVERLAY) RURAL PROJECT(S) : SSR-102C(131)SR  
 SH-11:BEGIN AT WOODS C/L, EXT E TO END OF OVERLAY. SH-11: SSR-102C(133)SR  
 BEGIN AT US-281 JCT EXT N. SH-8: BEGIN AT US-64 JCT EXT N. SSR-176C(142)SR  
 PROJECT LENGTH = 19.98 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,553,216.00	96.6619%	100.0000%
1	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,606,854.00	100.0000%	103.4534%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,635,619.50	101.7902%	105.3053%
3	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 1,766,719.50	109.9490%	113.7459%
4	581401475	APAC-KANSAS, INC.	\$ 1,796,107.48	111.7779%	115.6380%
5	486109397	BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 1,847,889.10	115.0004%	118.9718%
6	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,985,949.10	123.5924%	127.8605%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-102C(131)SR								
0001 407 0250	TACK COAT	6336.000	GAL	2.00000	12672.00	1.80000	11404.80	2.00000 12672.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8910.000	TON	60.00000	534600.00	63.96000	569883.60	63.85000 568903.50
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	5500.00000	5500.00	3500.00000 3500.00
SECTION TOTALS				\$	555,272.00	\$	586,788.40	\$ 585,075.50
SECTION 0002 CONSTRUCTION SSR-102C(131)SR								
0004 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	8800.00000 8800.00
SECTION TOTALS				\$	10,000.00	\$	5,000.00	\$ 8,800.00

TABULATION OF BIDS

CALL ORDER : 383  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080049  
 DISTRICT : 06100

COUNTIES : ALFALFA

WOODS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730765687 HIGHWAY CONTRACTORS, INC.		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY SSR-102C(133)SR							
0005 407 0250 TACK COAT	5920.000 GAL	2.00000	11840.00	1.80000	10656.00	2.00000	11840.00
0006 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8400.000 TON	60.00000	504000.00	62.89000	528276.00	64.25000	539700.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	3500.00000	3500.00
SECTION TOTALS		\$	520,840.00	\$	544,432.00	\$	555,040.00
SECTION 0004 CONSTRUCTION SSR-102C(133)SR							
0008 641 1552 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	8800.00000	8800.00
SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$	8,800.00
SECTION 0005 ROADWAY SSR-176C(142)SR							
0009 407 0250 TACK COAT	5052.000 GAL	2.00000	10104.00	1.80000	9093.60	2.00000	10104.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7200.000 TON	60.00000	432000.00	61.95000	446040.00	63.00000	453600.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	3000.00000	3000.00
SECTION TOTALS		\$	447,104.00	\$	460,633.60	\$	466,704.00
SECTION 0006 CONSTRUCTION SSR-176C(142)SR							
0012 641 1552 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	11200.00000	11200.00
SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$	11,200.00
CONTRACT TOTALS		\$	1,553,216.00	\$	1,606,854.00	\$	1,635,619.50

TABULATION OF BIDS

CALL ORDER : 383  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080049  
 DISTRICT : 06100

COUNTIES : ALFALFA

WOODS

		( 3 ) 480793597		( 4 ) 581401475		( 5 ) 486109397		
		VENTURE CORP. DBA V. C. O. P		APAC-KANSAS, INC.		BROCE CONST. CO. DIV. BROCE M		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-102C(131)SR								
0001 407 0250	TACK COAT	6336.000 GAL	1.50000	9504.00	1.81000	11468.16	2.25000	14256.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8910.000 TON	63.25000	563557.50	65.00000	579150.00	73.91000	658538.10
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	12535.00000	12535.00	3380.00000	3380.00
SECTION TOTALS			\$	593,061.50	\$	603,153.16	\$	676,174.10
SECTION 0002 CONSTRUCTION SSR-102C(131)SR								
0004 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	55450.00000	55450.00	1500.00000	1500.00
SECTION TOTALS			\$	50,000.00	\$	55,450.00	\$	1,500.00
SECTION 0003 ROADWAY SSR-102C(133)SR								
0005 407 0250	TACK COAT	5920.000 GAL	1.50000	8880.00	1.81000	10715.20	2.25000	13320.00
0006 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8400.000 TON	62.00000	520800.00	63.00000	529200.00	73.35000	616140.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	10540.00000	10540.00	3380.00000	3380.00
SECTION TOTALS			\$	549,680.00	\$	550,455.20	\$	632,840.00
SECTION 0004 CONSTRUCTION SSR-102C(133)SR								
0008 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	49350.00000	49350.00	1500.00000	1500.00
SECTION TOTALS			\$	50,000.00	\$	49,350.00	\$	1,500.00
SECTION 0005 ROADWAY SSR-176C(142)SR								
0009 407 0250	TACK COAT	5052.000 GAL	1.50000	7578.00	1.81000	9144.12	2.25000	11367.00

TABULATION OF BIDS

CALL ORDER : 383  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080049  
 DISTRICT : 06100

COUNTIES : ALFALFA

WOODS

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960		7200.000	TON	62.00000	446400.00	64.75000	466200.00	72.24000	520128.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0011 880(J) 8905		1.000	LSUM	20000.00000	20000.00	10025.00000	10025.00	2880.00000	2880.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	473,978.00	\$	485,369.12	\$	534,375.00
SECTION 0006 CONSTRUCTION SSR-176C(142)SR									
0012 641 1552		1.000	LSUM	50000.00000	50000.00	52330.00000	52330.00	1500.00000	1500.00
MOBILIZATION									
SECTION TOTALS				\$	50,000.00	\$	52,330.00	\$	1,500.00
CONTRACT TOTALS				\$	1,766,719.50	\$	1,796,107.48	\$	1,847,889.10

TABULATION OF BIDS

CALL ORDER : 383  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080049  
 DISTRICT : 06100

COUNTIES : ALFALFA

WOODS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 6 ) 470351868 ( ) ( ) DOBSON BROTHERS. CONST. CO.								
-----								
SECTION 0001 ROADWAY SSR-102C(131)SR								
0001	407 0250	6336.000 GAL	2.55000	16156.80				
TACK COAT								
0002	411(S4) 5960	8910.000 TON	76.27000	679565.70				
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22								
OK)								
0003	880(J) 8905	1.000 LSUM	5000.00000	5000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS \$ 700,722.50 \$ \$								
-----								
SECTION 0002 CONSTRUCTION SSR-102C(131)SR								
0004	641 1552	1.000 LSUM	25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS \$ 25,000.00 \$ \$								
-----								
SECTION 0003 ROADWAY SSR-102C(133)SR								
0005	407 0250	5920.000 GAL	2.55000	15096.00				
TACK COAT								
0006	411(S4) 5960	8400.000 TON	75.22000	631848.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22								
OK)								
0007	880(J) 8905	1.000 LSUM	5000.00000	5000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS \$ 651,944.00 \$ \$								
-----								
SECTION 0004 CONSTRUCTION SSR-102C(133)SR								
0008	641 1552	1.000 LSUM	25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS \$ 25,000.00 \$ \$								
-----								
SECTION 0005 ROADWAY SSR-176C(142)SR								
0009	407 0250	5052.000 GAL	2.55000	12882.60				
TACK COAT								

TABULATION OF BIDS

CALL ORDER : 383  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080049  
 DISTRICT : 06100

COUNTIES : ALFALFA

WOODS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960		7200.000 TON	75.75000	545400.00				
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
0011 880(J) 8905		1.000 LSUM	5000.00000	5000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	563,282.60	\$		\$	
SECTION 0006 CONSTRUCTION SSR-176C(142)SR								
0012 641 1552		1.000 LSUM	20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS			\$	20,000.00	\$		\$	
CONTRACT TOTALS			\$	1,985,949.10	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (OVERLAY)  
 SH-23: BEGIN AT US-64 JCT. EAST OF FORGAN, EXTEND  
 NORTH TO THE KANSAS STATE LINE.  
 PROJECT LENGTH = 6.52 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080021

COUNTIES : BEAVER

DISTRICT : 06200

CONTRACT TIME : 21 CALENDAR DAYS

PROJECT(S) : SSR-104C(057)SR

RURAL

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 588,850.00	95.6593%	100.0000%
1	480664815 -- J & R SAND COMPANY, INC.	\$ 615,570.00	100.0000%	104.5377%
2	486109397 -- BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 710,327.50	115.3935%	120.6296%
3	480793597 -- VENTURE CORP. DBA V. C. O. PAV.	\$ 761,830.00	123.7601%	129.3759%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY SSR-104C(057)SR									
0001 407 0250	TACK COAT	5600.000	GAL	2.00000	11200.00	1.50000	8400.00	14056.00	
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	500.000	TON	70.00000	35000.00	80.00000	40000.00	40835.00	
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7950.000	TON	67.00000	532650.00	67.80000	539010.00	649276.50	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	3160.00000	3160.00	3160.00	
				\$	583,850.00	\$	590,570.00	\$	707,327.50
SECTION 0002 CONSTRUCTION SSR-104C(057)SR									
0005 641 1552	MOBILIZATION SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	3000.00	
				\$	5,000.00	\$	25,000.00	\$	3,000.00
CONTRACT TOTALS				\$	588,850.00	\$	615,570.00	\$	710,327.50

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080021  
 DISTRICT : 06200

COUNTIES : BEAVER

		( 3 ) 480793597		( )		( )		
		VENTURE CORP. DBA V. C. O. P						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-104C(057) SR								
0001 407 0250	TACK COAT	5600.000 GAL	1.55000	8680.00				
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	500.000 TON	120.00000	60000.00				
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7950.000 TON	77.00000	612150.00				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	715,830.00	\$		\$	
SECTION 0002 CONSTRUCTION SSR-104C(057) SR								
0005 641 1552	MOBILIZATION	1.000 LSUM	46000.00000	46000.00				
SECTION TOTALS			\$	46,000.00	\$		\$	
CONTRACT TOTALS			\$	761,830.00	\$	0.00	\$	



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (OVERLAY)  
 SH-46: BEGIN 4.0 MILE SOUTH OF SH-15 JCT. SOUTH OF GAGE,  
 EXTEND NORTH.  
 PROJECT LENGTH = 4.0 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : ELLIS

PROJECT(S) : SSR-123C(060)SR

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 327,200.00	100.2232%	100.0000%
1	486109397 -- BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 326,471.43	100.0000%	99.7773%
2	480664815 -- J & R SAND COMPANY, INC.	\$ 336,510.00	103.0749%	102.8454%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-123C(060)SR								
0001 407 0250	TACK COAT	3400.000	GAL	2.00000	6800.00	2.25000	7650.00	1.60000 5440.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4850.000	TON	64.00000	310400.00	64.79000	314231.50	65.80000 319130.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1940.00000	1940.00	1940.00000 1940.00
SECTION TOTALS				\$	322,200.00	\$	323,821.50	\$ 326,510.00
SECTION 0002 CONSTRUCTION SSR-123C(060)SR								
0004 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	2649.93000	2649.93	10000.00000 10000.00
SECTION TOTALS				\$	5,000.00	\$	2,649.93	\$ 10,000.00
CONTRACT TOTALS				\$	327,200.00	\$	326,471.43	\$ 336,510.00

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 080024 COUNTIES : HARPER  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 06100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 18 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : SSR-130B(123)SR  
 SH-34: BEGIN 4.5 MILES NORTH OF THE WOODWARD COUNTY LINE,  
 EXTEND NORTH.  
 PROJECT LENGTH: 7.0 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 544,650.00	99.1644%	100.0000%
1	486109397 -- BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 549,239.41	100.0000%	100.8426%
2	480664815 -- J & R SAND COMPANY, INC.	\$ 617,395.00	112.4091%	113.3563%
3	480793597 -- VENTURE CORP. DBA V. C. O. PAV.	\$ 667,820.00	121.5900%	122.6145%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 486109397 BROCE CONST. CO. DIV. BROCE	( 2 ) 480664815 J & R SAND COMPANY, INC.
SECTION 0001 ROADWAY SSR-130B(123)SR							
0001 407 0250	TACK COAT	5950.000	GAL	2.00000	11900.00	2.25000	13387.50
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8500.000	TON	61.50000	522750.00	62.33000	529805.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3400.00000	3400.00
SECTION TOTALS				\$	539,650.00	\$	546,592.50
SECTION 0002 CONSTRUCTION SSR-130B(123)							
0004 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	2646.91000	2646.91
SECTION TOTALS				\$	5,000.00	\$	2,646.91
CONTRACT TOTALS				\$	544,650.00	\$	549,239.41

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080024  
 DISTRICT : 06100

COUNTIES : HARPER

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-130B(123)SR								
0001	407 0250	5950.000 GAL	1.60000	9520.00				
	TACK COAT							
0002	411(S4) 5960	8500.000 TON	67.00000	569500.00				
	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0003	880(J) 8905	1.000 LSUM	35000.00000	35000.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	614,020.00	\$		\$	
SECTION 0002 CONSTRUCTION SSR-130B(123)								
0004	641 1552	1.000 LSUM	53800.00000	53800.00				
	MOBILIZATION							
	SECTION TOTALS		\$	53,800.00	\$		\$	
CONTRACT TOTALS			\$	667,820.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 485 CONTRACT ID : 080042 COUNTIES : MUSKOGEE  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-151N(180)  
 US-69: BEGIN 1.78 MILE NORTH OF MCINTOSH COUNTY LINE,  
 EXTEND NORTH (SOUTHBOUND LANES ONLY).  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 697,002.00	128.5486%	100.0000%
1	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 542,209.00	100.0000%	77.7916%
2	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 606,537.00	111.8641%	87.0208%
3	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 622,489.85	114.8063%	89.3096%
4	731316732	-- BECCO CONTRACTORS, INC.	\$ 633,040.00	116.7520%	90.8233%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 208746250 GLOVER & ASSOCIATES, INC.	( 2 ) 420364440 KOSS CONSTRUCTION COMPANY & S
SECTION 0001 ROADWAY - MC-151N(180)							
0001 407 0250	TACK COAT	3400.000	GAL	2.00000	6800.00	1.00000	3400.00
0002 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6650.000	TON	70.00000	465500.00	68.31000	454261.50
0003 417 4659	(PL)FOG SEAL	3900.000	GAL	2.50000	9750.00	2.00000	7800.00
0004 417 5267	COLD MILLING PAVEMENT	66400.000	SY	2.75000	182600.00	0.72000	47808.00
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	63600.000	LF	0.32000	20352.00	0.31000	19716.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	9223.50000	9223.50
SECTION TOTALS				\$	697,002.00	\$	542,209.00
CONTRACT TOTALS				\$	697,002.00	\$	542,209.00

TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080042  
 DISTRICT : 01100

COUNTIES : MUSKOGEE

		( 3 ) 731493469		( 4 ) 731316732		( )	
		HORIZON CONSTRUCTION CO., IN		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY - MC-151N(180)							
0001 407	0250 TACK COAT	3400.000 GAL	2.06000	7004.00	1.20000	4080.00	
0002 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	6650.000 TON	70.43000	468359.50	66.00000	438900.00	
0003 417	4659 (PL) FOG SEAL	3900.000 GAL	2.80000	10920.00	1.20000	4680.00	
0004 417	5267 COLD MILLING PAVEMENT	66400.000 SY	1.58000	104912.00	2.00000	132800.00	
0005 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	63600.000 LF	0.32000	20352.00	0.30000	19080.00	
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10942.35000	10942.35	33500.00000	33500.00	
SECTION TOTALS			\$	622,489.85	\$	633,040.00	\$
CONTRACT TOTALS			\$	622,489.85	\$	633,040.00	\$

TABULATION OF BIDS

CALL ORDER : 486 CONTRACT ID : 080044 COUNTIES : OKMULGEE  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : SSR-156N(149)SR  
 US-75: BEGIN 6.45 MILE NORTH OF I-40,  
 EXTEND NORTH (SOUTHBOUND LANES ONLY).  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 924,259.00	100.9151%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 915,878.00	100.0000%	99.0932%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 938,269.20	102.4448%	101.5158%
3	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 972,643.15	106.1979%	105.2349%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 979,160.00	106.9094%	105.9400%
5	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 1,036,110.00	113.1275%	112.1017%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY - SSR-156N(149)SR							
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1050.000 TON	13.50000	14175.00	16.00000	16800.00	18.88000	19824.00
0002 407 0250	TACK COAT	6700.000 GAL	2.00000	13400.00	1.50000	10050.00	1.75000	11725.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8700.000 TON	62.00000	539400.00	65.00000	565500.00	67.45000	586815.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3400.000 TON	58.00000	197200.00	58.00000	197200.00	67.94000	230996.00
0005 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	35400.000 LF	0.20000	7080.00	0.17000	6018.00	0.33000	11682.00
0006 417 5267	COLD MILLING PAVEMENT	30000.000 SY	3.50000	105000.00	1.50000	45000.00	0.75000	22500.00
0007 504(H) 6390	RAPID CURE JOINT SEALANT	180.000 LF	40.00000	7200.00	25.00000	4500.00	57.58000	10364.40
0008 504(I) 6389	ELASTOMERIC MORTAR	15.000 CF	500.00000	7500.00	500.00000	7500.00	950.01000	14250.15
0009 854(B) 8803	TRAFFIC STRIPE (PAINT) (ARROW)	4.000 EA	60.00000	240.00	60.00000	240.00	69.48000	277.92

TABULATION OF BIDS

CALL ORDER : 486  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080044  
 DISTRICT : 01100

COUNTIES : OKMULGEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 854(B) 8806 TRAFFIC STRIPE (PAINT) (WORDS)	2.000 EA	100.00000	200.00	80.00000	160.00	128.28000	256.56
0011 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	44200.000 LF	0.32000	14144.00	0.30000	13260.00	0.34000	15028.00
0012 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	210.000 EA	32.00000	6720.00	15.00000	3150.00	37.42000	7858.20
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	46500.00000	46500.00	6691.97000	6691.97
SECTION TOTALS		\$	924,259.00	\$	915,878.00	\$	938,269.20
CONTRACT TOTALS		\$	924,259.00	\$	915,878.00	\$	938,269.20

TABULATION OF BIDS

CALL ORDER : 486  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080044  
 DISTRICT : 01100

COUNTIES : OKMULGEE

		( 3 ) 731493469		( 4 ) 208746250		( 5 ) 420364440		
		HORIZON CONSTRUCTION CO., IN		GLOVER & ASSOCIATES, INC.		KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-156N(149)SR								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1050.000 TON	31.40000	32970.00	24.00000	25200.00	14.50000	15225.00
0002 407 0250	TACK COAT	6700.000 GAL	2.05000	13735.00	2.00000	13400.00	3.50000	23450.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8700.000 TON	65.72000	571764.00	71.50000	622050.00	73.00000	635100.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3400.000 TON	60.18000	204612.00	69.51000	236334.00	72.00000	244800.00
0005 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	35400.000 LF	0.16000	5664.00	0.12000	4248.00	0.14000	4956.00
0006 417 5267	COLD MILLING PAVEMENT	30000.000 SY	2.88000	86400.00	0.72000	21600.00	1.71000	51300.00
0007 504(H) 6390	RAPID CURE JOINT SEALANT	180.000 LF	63.65000	11457.00	66.00000	11880.00	50.00000	9000.00
0008 504(I) 6389	ELASTOMERIC MORTAR	15.000 CF	966.07000	14491.05	910.00000	13650.00	825.00000	12375.00
0009 854(B) 8803	TRAFFIC STRIPE (PAINT) (ARROW)	4.000 EA	62.51000	250.04	75.00000	300.00	65.00000	260.00
0010 854(B) 8806	TRAFFIC STRIPE (PAINT) (WORDS)	2.000 EA	85.24000	170.48	140.00000	280.00	120.00000	240.00
0011 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	44200.000 LF	0.31000	13702.00	0.34000	15028.00	0.32000	14144.00
0012 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	210.000 EA	15.91000	3341.10	39.00000	8190.00	35.00000	7350.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14086.48000	14086.48	7000.00000	7000.00	17910.00000	17910.00
SECTION TOTALS			\$	972,643.15	\$	979,160.00	\$	1,036,110.00
CONTRACT TOTALS			\$	972,643.15	\$	979,160.00	\$	1,036,110.00



TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 080043 COUNTIES : OKMULGEE  
 LETTING DATE : 01/17/08 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SURFACE REPAIR (CONCRETE PATCHING) RURAL PROJECT(S) : SSR-156N(148)SR  
 I-40: BEGIN AT OKFUSKEE COUNTY LINE, EXTEND EAST.  
 PROJECT LENGTH = 3.60 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 733,170.00	106.9061%	100.0000%
1	411639360	-- DIAMOND SURFACE, INC.	\$ 685,807.50	100.0000%	93.5400%
2	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 781,744.00	113.9888%	106.6252%
3	731079507	-- KEYSTONE SERVICES, INC.	\$ 896,645.00	130.7430%	122.2970%
4	731452899	-- PBX CORPORATION	\$ 1,076,110.00	156.9114%	146.7750%
5	731161549	-- TOM HUDSON PAVING, INC.	\$ 1,323,107.00	192.9269%	180.4639%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	414(B) 5072	6500.000	SY	100.00000	650000.00	88.25000	573625.00	110.00000	715000.00
	9" H.E.S. CONCRETE (PATCHING)								
0002	855(A) 8812	93000.000	LF	0.32000	29760.00	0.38000	35340.00	0.40000	37200.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0003	857(A) 8947	100.000	EA	32.00000	3200.00	15.00000	1500.00	11.00000	1100.00
	PAVEMENT MARKERS CLASS C TYPE 2-C								
0004	857(A) 8959	550.000	EA	4.00000	2200.00	5.25000	2887.50	5.50000	3025.00
	PAVE.MARKERS CLASS C REPL.REFL.LENS								
0005	859(A) 8006	93000.000	LF	0.17000	15810.00	0.07000	6510.00	0.07000	6510.00
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0006	880(J) 8905	1.000	LSUM	25000.00000	25000.00	65000.00000	65000.00	17919.00000	17919.00
	CONSTRUCTION TRAFFIC CONTROL								
0007	882(B) 8306	180.000	SD	40.00000	7200.00	5.25000	945.00	5.50000	990.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	733,170.00	\$	685,807.50	\$	781,744.00
	CONTRACT TOTALS			\$	733,170.00	\$	685,807.50	\$	781,744.00

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080043  
 DISTRICT : 01100

COUNTIES : OKMULGEE

		( 3 ) 731079507		( 4 ) 731452899		( 5 ) 731161549		
		KEYSTONE SERVICES, INC.		PBX CORPORATION		TOM HUDSON PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	6500.000 SY	122.00000	793000.00	153.00000	994500.00	191.86000	1247090.00
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	93000.000 LF	0.42000	39060.00	0.36000	33480.00	0.38000	35340.00
0003 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	100.000 EA	50.00000	5000.00	10.00000	1000.00	24.20000	2420.00
0004 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	550.000 EA	3.50000	1925.00	5.00000	2750.00	2.42000	1331.00
0005 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	93000.000 LF	0.12000	11160.00	0.06000	5580.00	0.09000	8370.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	42000.00000	42000.00	37900.00000	37900.00	23804.00000	23804.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	25.00000	4500.00	5.00000	900.00	26.40000	4752.00
SECTION TOTALS			\$	896,645.00	\$	1,076,110.00	\$	1,323,107.00
CONTRACT TOTALS			\$	896,645.00	\$	1,076,110.00	\$	1,323,107.00

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 01/17/08 10:30 A.M.  
 CONTRACT DESCRIPTION : RESURFACE  
 I-40: BEGIN AT US-64, EXTEND EAST TO ARKANSAS STATE LINE,  
 (WESTBOUND LANES ONLY).  
 PROJECT LENGTH = 5.63 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

COUNTIES : SEQUOYAH

PROJECT(S) : SSR-168N(188)SR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 574,980.00	107.2692%	100.0000%
1	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 536,016.00	100.0000%	93.2234%
2	731005798	-- JOB CONSTRUCTION CO., INC.	\$ 538,215.00	100.4102%	93.6059%
3	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 564,865.00	105.3821%	98.2408%
4	710272161	-- FORSGREN INC.	\$ 591,206.00	110.2963%	102.8220%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	2350.000	GAL	2.00000	4700.00	2.88000	6768.00	2.60000 6110.00
0002 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	5500.000	TON	70.00000	385000.00	78.69000	432795.00	76.88000 422840.00
0003 417 4659	(PL) FOG SEAL	3550.000	GAL	2.50000	8875.00	2.88000	10224.00	2.60000 9230.00
0004 417 5267	COLD MILLING PAVEMENT	47500.000	SY	2.75000	130625.00	0.73000	34675.00	1.05000 49875.00
0005 504(H) 6390	RAPID CURE JOINT SEALANT	80.000	LF	40.00000	3200.00	66.00000	5280.00	70.00000 5600.00
0006 504(I) 6389	ELASTOMERIC MORTAR	5.000	CF	500.00000	2500.00	910.00000	4550.00	500.00000 2500.00
0007 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	38000.000	LF	0.32000	12160.00	0.46000	17480.00	0.34000 12920.00
0008 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	385.000	EA	32.00000	12320.00	24.20000	9317.00	26.00000 10010.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	13442.00000	13442.00	18500.00000 18500.00

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080045  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 731005798 JOB CONSTRUCTION CO., INC.	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010	882(B) 8306	90.000 SD	40.00000	3600.00	16.50000	1485.00	7.00000	630.00	
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS	\$	574,980.00	\$	536,016.00	\$	538,215.00		
	CONTRACT TOTALS	\$	574,980.00	\$	536,016.00	\$	538,215.00		

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 01/17/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080045  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	407 0250	2350.000	GAL	2.00000	4700.00	2.40000	5640.00		
TACK COAT									
0002	411(S4) 5950	5500.000	TON	75.90000	417450.00	79.90000	439450.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)									
0003	417 4659	3550.000	GAL	4.00000	14200.00	2.60000	9230.00		
(PL) FOG SEAL									
0004	417 5267	47500.000	SY	1.55000	73625.00	1.90000	90250.00		
COLD MILLING PAVEMENT									
0005	504(H) 6390	80.000	LF	40.00000	3200.00	50.10000	4008.00		
RAPID CURE JOINT SEALANT									
0006	504(I) 6389	5.000	CF	500.00000	2500.00	778.00000	3890.00		
ELASTOMERIC MORTAR									
0007	855(A) 8815	38000.000	LF	0.32000	12160.00	0.24000	9120.00		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)									
0008	857(B) 8962	385.000	EA	8.00000	3080.00	32.60000	12551.00		
REMOVE & RESET CLASS C PAVEMENT MARKERS									
0009	880(J) 8905	1.000	LSUM	33500.00000	33500.00	14700.00000	14700.00		
CONSTRUCTION TRAFFIC CONTROL									
0010	882(B) 8306	90.000	SD	5.00000	450.00	26.30000	2367.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	564,865.00	\$	591,206.00	\$	
CONTRACT TOTALS				\$	564,865.00	\$	591,206.00	\$	